

Potter County Check Register for January 9, 2023

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 45
ACCOUNTS PAYABLE CHECKS								
204128	12/22/2022	AT&T	37.99	DEC22 WIRELESS 108TH	110	108TH	28725659346512/22	
204128	12/22/2022	AT&T	37.99	DEC22 WIRELESS 181ST	110	181ST	28725659346512/22	
204128	12/22/2022	AT&T	37.99	DEC22 WIRELESS 251ST	110	251ST	28725659346512/22	
204128	12/22/2022	AT&T	37.99	DEC22 WIRELESS CCL#1	110	CCL #1	28725659346512/22	
		<i>Total - Wire / Check # 204128 (4 detail records)</i>	151.96					
204129	12/22/2022	ATMOS ENERGY	1,966.13	UTILITIES	110	ROAD & BRIDGE	3005350148 12/22	
204129	12/22/2022	ATMOS ENERGY	3,127.87	UTILITIES	110	FACILITIES MAINTENANCE	3007418643 12/22	
204129	12/22/2022	ATMOS ENERGY	252.68	UTILITIES	110	FACILITIES MAINTENANCE	3007495613 12/22	
204129	12/22/2022	ATMOS ENERGY	2,531.93	UTILITIES	110	FACILITIES MAINTENANCE	3007529185 12/22	
204129	12/22/2022	ATMOS ENERGY	10,205.01	UTILITIES	110	FACILITIES MAINTENANCE	3009685833 12/22	
204129	12/22/2022	ATMOS ENERGY	789.01	UTILITIES	110	VFD-CRAWFORD	3011348550 12/22	
204129	12/22/2022	ATMOS ENERGY	715.90	UTILITIES	110	VFD-ROLLING HILLS	3011348854 12/22	
204129	12/22/2022	ATMOS ENERGY	970.78	UTILITIES	110	FACILITIES MAINTENANCE	4017792335 12/22	
		<i>Total - Wire / Check # 204129 (8 detail records)</i>	20,559.31					
204130	12/22/2022	BROOMFIELD POLICE DEPARTMENT	42.00	OUT OF ST SRVC FEE D GUITERREZ	110	TAX ASSESSOR/COLLECTOR	22420-D-TAX	
		<i>Total - Wire / Check # 204130 (1 detail record)</i>	42.00					
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	795.00	REG FBI LEEDA	110	SHERIFF	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	275.00	TUIT ASSIT ANAYA	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	1,100.00	REG X2	110	SHERIFF	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	600.00	PSYCH EVLA X2	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	492.68	LODGING	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	300.00	PSYCH EVLA ANAYA	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	275.00	TUIT ASSIT GAMBREL	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	275.00	TUIT ASSIT ANDERSON	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	20.00	PRPC HENSON	110	SHERIFF	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	1,600.00	REG TTPOA X4	110	SHERIFF	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	50.00	REG OSS ACAD PENA	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	50.00	REG OSS ACAD WHITE	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	66.00	REG X6	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	87.00	CARE TODAY WALLACE	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	-410.00	GATES REG ILEETA	110	SHERIFF	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	270.00	FOWLER REG SHSU ONLINE	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	270.00	ZUBIA REG SHSU ONLINE	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	270.00	MCLAUGHLIN REG SHSU ON	110	DETENTION CENTER	0096 1/23	
204131	12/22/2022	CARD SERVICE CENTER - MASTERCARD	270.00	MARLER REG SHSU ONLINE	110	DETENTION CENTER	0096 1/23	
		<i>Total - Wire / Check # 204131 (19 detail records)</i>	6,655.68					
204132	12/22/2022	CARD SERVICE CENTER - MASTERCARD	78.00	BLS RENEWAL X12	110	SHERIFF	0369 1/23	
204132	12/22/2022	CARD SERVICE CENTER - MASTERCARD	199.00	V. PADILLA REG TRAINING	110	SHERIFF	0369 1/23	
204132	12/22/2022	CARD SERVICE CENTER - MASTERCARD	450.00	R. SHEPPARD REG TCOLE	110	SHERIFF	0369 1/23	
204132	12/22/2022	CARD SERVICE CENTER - MASTERCARD	670.00	J. POWEL REG TEEX CLASS	110	SHERIFF	0369 1/23	
204132	12/22/2022	CARD SERVICE CENTER - MASTERCARD	1,297.00	L. RICKETSON REG EMDR	110	DETENTION CENTER	0369 1/23	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 45
<i>Total - Wire / Check # 204132 (5 detail records)</i>			2,694.00					
204133	12/22/2022	CARD SERVICE CENTER - MASTERCARD	235.97	AIRFARE	110	CO ATTORNEY	0153 1/4/23	
204133	12/22/2022	CARD SERVICE CENTER - MASTERCARD	35.00	TRAVEL-FUEL	110	CO ATTORNEY	0153 1/4/23	
204133	12/22/2022	CARD SERVICE CENTER - MASTERCARD	235.97	AIRFARE	110	CO ATTORNEY	0153 1/4/23	
204133	12/22/2022	CARD SERVICE CENTER - MASTERCARD	18.76	TRAVEL-FUEL	110	CO ATTORNEY	0153 1/4/23	
204133	12/22/2022	CARD SERVICE CENTER - MASTERCARD	30.85	TRAVEL-FUEL	110	CO ATTORNEY	0153 1/4/23	
<i>Total - Wire / Check # 204133 (5 detail records)</i>			556.55					
204134	12/22/2022	CHECKNET	8,000.00 *	RESTITUTION WILLIAMS	750	DIST ATTORNEY	DA 12/22 RESTI	
<i>Total - Wire / Check # 204134 (1 detail record)</i>			8,000.00					
204135	12/22/2022	CITY OF AMARILLO - ACCOUNTING	1,355.35	8" SEWER TAP AT 608 S PIERCE	430	COURTS BUILDING	523477 SEWER.	
<i>Total - Wire / Check # 204135 (1 detail record)</i>			1,355.35					
204136	12/22/2022	CLARK COUNTY SHERIFF	100.00	OUT OF STATE SRVC FEE T PARKER	110	TAX ASSESSOR/COLLECTOR	22440-A-TAX	
<i>Total - Wire / Check # 204136 (1 detail record)</i>			100.00					
204137	12/22/2022	FEDEX	65.83	SHIPPING FEES	110	DETENTION CENTER	797023617 DET	
<i>Total - Wire / Check # 204137 (1 detail record)</i>			65.83					
204138	12/22/2022	FEDEX	18.00	SHIPPING FEES	110	SHERIFF	797062482 SO	
<i>Total - Wire / Check # 204138 (1 detail record)</i>			18.00					
204139	12/22/2022	FIRST UNITED BANK	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	2216066	
<i>Total - Wire / Check # 204139 (1 detail record)</i>			10.00					
204140	12/22/2022	RESTRICTED	42,130.60	RESTRICTED	271	SHERIFF	VIN 29140	
<i>Total - Wire / Check # 204140 (1 detail record)</i>			42,130.60					
204141	12/22/2022	RESTRICTED	47,130.60	RESTRICTED	271	SHERIFF	VIN 30214	
<i>Total - Wire / Check # 204141 (1 detail record)</i>			47,130.60					
204142	12/22/2022	MONTGOMERY COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	17021 JP3	
<i>Total - Wire / Check # 204142 (1 detail record)</i>			75.00					
204143	12/22/2022	NORTHERN LEGAL PC	60.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	2216198	
<i>Total - Wire / Check # 204143 (1 detail record)</i>			60.00					
204144	12/22/2022	O'REILLY AUTO PARTS	758.69	CCCR2110842 VICTIM RESTITUTION	110	PAYABLE-RESTITUTION	92575 12/15/22	
<i>Total - Wire / Check # 204144 (1 detail record)</i>			758.69					
204145	12/22/2022	RANDALL COUNTY-CIVIL DIVISION	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	17382 JP4	
<i>Total - Wire / Check # 204145 (1 detail record)</i>			90.00					
204146	12/22/2022	RICKIE DUDLEY	0.26 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCCR1913422	
<i>Total - Wire / Check # 204146 (1 detail record)</i>			0.26					
204147	12/22/2022	S & S TRANSMISSION SPECIALIST	1,315.00 *	RESTITUTION KIRK	750	DIST ATTORNEY	DA 12/22 RESTI	
<i>Total - Wire / Check # 204147 (1 detail record)</i>			1,315.00					
204148	12/22/2022	VERIZON WIRELESS	37.99	MOBILE BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 12/22	
<i>Total - Wire / Check # 204148 (1 detail record)</i>			37.99					
204149	12/22/2022	VERIZON WIRELESS	37.99	MOBIL BROADBAND	110	ROAD & BRIDGE	9921884393 12/22	
<i>Total - Wire / Check # 204149 (1 detail record)</i>			37.99					
204150	12/22/2022	XCEL ENERGY	525.09	UTILITIES	110	FACILITIES MAINTENANCE	5411125077 12/22	
204150	12/22/2022	XCEL ENERGY	494.41	UTILITIES	110	FACILITIES MAINTENANCE	541378023 12/22	

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204150	12/22/2022	XCEL ENERGY	23.94	UTILITIES	110	VFD-BUSHLAND	541606590 12/22	
204150	12/22/2022	XCEL ENERGY	938.20	UTILITIES	110	FACILITIES MAINTENANCE	5479169507 12/22	
		<i>Total - Wire / Check # 204150 (4 detail records)</i>	1,981.64					
204151	12/29/2022	AT&T	1,896.11	DEC 22 INTERNET	110	INFORMATION TECHNOLOGY	0269843 12/22	
		<i>Total - Wire / Check # 204151 (1 detail record)</i>	1,896.11					
204152	12/29/2022	ATMOS ENERGY	1,723.59	UTILITIES	110	FACILITIES MAINTENANCE	3009685520 1/23	
		<i>Total - Wire / Check # 204152 (1 detail record)</i>	1,723.59					
204153	12/29/2022	BAY BRIDGE ADMINISTRATORS	4,884.04	PAYROLL FOR - 121522	110	MISC INSURANCE PAYABLE	121522 PAYROLL	
204153	12/29/2022	BAY BRIDGE ADMINISTRATORS	4,761.36	PAYROLL FOR - 123022	110	MISC INSURANCE PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204153 (2 detail records)</i>	9,645.40					
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	1,122.70	AIRFARE WETHERINGTON	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	1,122.70	AIRFARE YAGER	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	395.95	AIRFARE BAXTER	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	388.20	AIRFARE YAGER	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	388.20	AIRFARE YAGER	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	147.34	LODGING SIMS	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	99.00	AIRFARE J.BAILEY	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	99.00	AIRFARE B.BAILEY	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	12.79	AIRFARE YAGER PROF FEE	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	12.79	AIRFARE YAGER PROF FEE	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	12.79	AIRFARE YAGER PROF FEE	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	12.79	AIRFARE YAGER PROF FEE	110	DIST ATTORNEY	0095 1-23	
204154	12/29/2022	CARD SERVICE CENTER - MASTERCARD	99.00	AIRFARE FERNANDEZ	110	DIST ATTORNEY	0095 1-23	
		<i>Total - Wire / Check # 204154 (13 detail records)</i>	3,913.25					
204155	12/29/2022	CITY OF AMARILLO - UTILITIES	198.60	UTILITIES	110	ROAD & BRIDGE	0245160 1/23	
204155	12/29/2022	CITY OF AMARILLO - UTILITIES	45.83	UTILITIES	110	DETENTION CENTER	0263694 1/23	
204155	12/29/2022	CITY OF AMARILLO - UTILITIES	36.72	UTILITIES	110	VFD-CRAWFORD	0311965 1/23	
204155	12/29/2022	CITY OF AMARILLO - UTILITIES	126.85	UTILITIES	110	FIRE & RESCUE	0316815 1/23	
204155	12/29/2022	CITY OF AMARILLO - UTILITIES	72.51	UTILITIES	110	FACILITIES MAINTENANCE	0330766 1/23	
		<i>Total - Wire / Check # 204155 (5 detail records)</i>	480.51					
204156	12/29/2022	CLEAT	390.00	PAYROLL FOR - 123022	110	PAYROLL DUES PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204156 (1 detail record)</i>	390.00					
204157	12/29/2022	LEGAL SHIELD	927.95	PAYROLL FOR - 121522	110	LEGAL INSURANCE PAYABLE	121522 PAYROLL	
204157	12/29/2022	LEGAL SHIELD	927.95	PAYROLL FOR - 123022	110	LEGAL INSURANCE PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204157 (2 detail records)</i>	1,855.90					
204158	12/29/2022	METLIFE	5,915.68	PAYROLL FOR - 121522	110	MISC INSURANCE PAYABLE	121522 PAYROLL	
204158	12/29/2022	METLIFE	5,925.58	PAYROLL FOR - 123022	110	MISC INSURANCE PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204158 (2 detail records)</i>	11,841.26					
204159	12/29/2022	MUTUAL OF OMAHA	2,385.04	PAYROLL FOR - 121522	110	MISC INSURANCE PAYABLE	121522 PAYROLL	
204159	12/29/2022	MUTUAL OF OMAHA	2,385.04	PAYROLL FOR - 123022	110	MISC INSURANCE PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204159 (2 detail records)</i>	4,770.08					
204160	12/29/2022	NEW YORK LIFE INSURANCE CO	270.24	PAYROLL FOR - 121522	110	WHOLE LIFE INS PAYABLE	121522 PAYROLL	
204160	12/29/2022	NEW YORK LIFE INSURANCE CO	270.24	PAYROLL FOR - 123022	110	WHOLE LIFE INS PAYABLE	123022 PAYROLL	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 45
<i>Total - Wire / Check # 204160 (2 detail records)</i>			540.48					
204161	12/29/2022	TRANSAMERICA LIFE INSURANCE CO	215.22	PAYROLL FOR - 121522	110	TERM LIFE INS PAYABLE	121522 PAYROLL	
204161	12/29/2022	TRANSAMERICA LIFE INSURANCE CO	215.22	PAYROLL FOR - 123022	110	TERM LIFE INS PAYABLE	123022 PAYROLL	
<i>Total - Wire / Check # 204161 (2 detail records)</i>			430.44					
204162	12/29/2022	UNITED WAY	15.00	PAYROLL FOR - 121522	110	UNITED WAY PAYABLE	121522 PAYROLL	
204162	12/29/2022	UNITED WAY	15.00	PAYROLL FOR - 123022	110	UNITED WAY PAYABLE	123022 PAYROLL	
<i>Total - Wire / Check # 204162 (2 detail records)</i>			30.00					
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	1,272.67	DEC22 FUEL	110	ACCOUNTS REC.-JUV PROBATION	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	68.18	DEC22 FUEL	110	PURCHASING AGENT	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	709.52	DEC22 FUEL	110	FACILITIES MAINTENANCE	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	611.03	DEC22 FUEL	110	CO ATTORNEY	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	302.09	DEC22 FUEL	110	DIST ATTORNEY	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	65.19	DEC22 FUEL	110	CONSTABLE #1	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	331.36	DEC22 FUEL	110	CONSTABLE #2	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	392.81	DEC22 FUEL	110	CONSTABLE #3	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	127.62	DEC22 FUEL	110	CONSTABLE #4	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	16,494.13	DEC22 FUEL	110	SHERIFF BARN	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	7,323.03	DEC22 FUEL	110	FIRE & RESCUE	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	1,734.67	DEC22 FUEL	110	DETENTION CENTER	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	131.89	DEC22 FUEL	110	SHERIFF BARN	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	330.78	DEC22 FUEL	110	EXTENSION SERVICES	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	6,713.85	DEC22 FUEL	110	ROAD & BRIDGE	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	957.90	DEC22 FUEL	268	DIST ATTORNEY	869348086 12.22	
204163	12/29/2022	US BANK VOYAGER FLEET SYSTEMS	-2,950.33	DEC22 FUEL CREDIT	110	GENERAL ADMINISTRATION	869348086 12-22 C	
<i>Total - Wire / Check # 204163 (17 detail records)</i>			34,616.39					
204164	12/29/2022	WASHINGTON NATIONAL INS CO	126.20	PAYROLL FOR - 121522	110	MISC INSURANCE PAYABLE	121522 PAYROLL	
204164	12/29/2022	WASHINGTON NATIONAL INS CO	126.20	PAYROLL FOR - 123022	110	MISC INSURANCE PAYABLE	123022 PAYROLL	
<i>Total - Wire / Check # 204164 (2 detail records)</i>			252.40					
204165	12/29/2022	XCEL ENERGY	477.99	UTILITIES	110	PUBLIC SERVICE	54120590122 1/23	
204165	12/29/2022	XCEL ENERGY	89.31	UTILITIES	110	VFD-VALLE DE ORO	5416139383 1/23	
204165	12/29/2022	XCEL ENERGY	65.15	UTILITIES	110	FACILITIES MAINTENANCE	5417116617 1/23	
204165	12/29/2022	XCEL ENERGY	16.28	UTILITIES	110	DETENTION CENTER	5418225188 1/23	
204165	12/29/2022	XCEL ENERGY	537.63	UTILITIES	110	FACILITIES MAINTENANCE	5477507138 1/23	
<i>Total - Wire / Check # 204165 (5 detail records)</i>			1,186.36					
204166	12/29/2022	POTTER SHERIFF DEPUTY ASSOCIATION	140.00	PAYROLL FOR - 123022	110	PAYROLL DUES PAYABLE	123022 PAYROLL	
<i>Total - Wire / Check # 204166 (1 detail record)</i>			140.00					
204167	12/29/2022	T C S D U	150.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
<i>Total - Wire / Check # 204167 (1 detail record)</i>			150.00					
204168	12/29/2022	T C S D U	300.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
<i>Total - Wire / Check # 204168 (1 detail record)</i>			300.00					
204169	12/29/2022	T C S D U	263.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
<i>Total - Wire / Check # 204169 (1 detail record)</i>			263.00					
204170	12/29/2022	T C S D U	450.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	

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		<i>Total - Wire / Check # 204170 (1 detail record)</i>	450.00					
204171	12/29/2022	T C S D U	8.34	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204171 (1 detail record)</i>	8.34					
204172	12/29/2022	T C S D U	260.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204172 (1 detail record)</i>	260.00					
204173	12/29/2022	T C S D U	250.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204173 (1 detail record)</i>	250.00					
204174	12/29/2022	T C S D U	115.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204174 (1 detail record)</i>	115.00					
204175	12/29/2022	T C S D U	343.50	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204175 (1 detail record)</i>	343.50					
204176	12/29/2022	T C S D U	292.50	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204176 (1 detail record)</i>	292.50					
204177	12/29/2022	T C S D U	93.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204177 (1 detail record)</i>	93.00					
204178	12/29/2022	T C S D U	281.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204178 (1 detail record)</i>	281.00					
204179	12/29/2022	T C S D U	182.50	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204179 (1 detail record)</i>	182.50					
204180	12/29/2022	T C S D U	347.93	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204180 (1 detail record)</i>	347.93					
204181	12/29/2022	T C S D U	197.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204181 (1 detail record)</i>	197.00					
204182	12/29/2022	T C S D U	835.25	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204182 (1 detail record)</i>	835.25					
204183	12/29/2022	T C S D U	359.00	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204183 (1 detail record)</i>	359.00					
204184	12/29/2022	T C S D U	472.50	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204184 (1 detail record)</i>	472.50					
204185	12/29/2022	T C S D U	342.50	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204185 (1 detail record)</i>	342.50					
204186	12/29/2022	T C S D U	373.85	PAYROLL FOR - 123022	110	MISC PAYROLL PAYABLE	123022 PAYROLL	
		<i>Total - Wire / Check # 204186 (1 detail record)</i>	373.85					
204187	1/9/2023	ACCENT AUTO BODY & AUTOMOTIVE	3,431.05	HAIL REPAIR - 2019 CHEVY TRAVE	110	DIST ATTORNEY	18125	
		<i>Total - Wire / Check # 204187 (1 detail record)</i>	3,431.05					
204188	1/9/2023	ADOLFSON & PETERSON CONSTRUCTION	575,860.00	CONSTRUCTION OF NEW DISTRICT	430	COURTS BUILDING	1992-24	
204188	1/9/2023	ADOLFSON & PETERSON CONSTRUCTION	-28,793.00 *	RETAINAGE	730	PAYABLE - RETAINAGE	1992-24 CREDIT	
		<i>Total - Wire / Check # 204188 (2 detail records)</i>	547,067.00					
204189	1/9/2023	ADRC DISPUTE RESOLUTION CENTER	720.00 *	NOV22 AGENCY EOM ADRC	700	CO CLERK	NOV22 ADRC	
204189	1/9/2023	ADRC DISPUTE RESOLUTION CENTER	848.41 *	NOV22 AGENCY EOM ADRC	700	DIST CLERK	NOV22 ADRC	
204189	1/9/2023	ADRC DISPUTE RESOLUTION CENTER	660.00 *	NOV22 AGENCY EOM ADRC	700	DIST CLERK	NOV22 ADRC	

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204189	1/9/2023	ADRC DISPUTE RESOLUTION CENTER	246.00 *	NOV22 AGENCY EOM ADRC	700	JP #1	NOV22 ADRC	
204189	1/9/2023	ADRC DISPUTE RESOLUTION CENTER	123.00 *	NOV22 AGENCY EOM ADRC	700	JP #2	NOV22 ADRC	
204189	1/9/2023	ADRC DISPUTE RESOLUTION CENTER	96.00 *	NOV22 AGENCY EOM ADRC	700	JP #3	NOV22 ADRC	
204189	1/9/2023	ADRC DISPUTE RESOLUTION CENTER	285.00 *	NOV22 AGENCY EOM ADRC	700	JP #4	NOV22 ADRC	
		<i>Total - Wire / Check # 204189 (7 detail records)</i>	2,978.41					
204190	1/9/2023	AMAZON CAPITAL SERVICES, INC.	1,343.22	ZEBRA ZD421 THERMAL TRANSFER	208	ARPA REVENUE LOSS	11418971774488256	
		<i>Total - Wire / Check # 204190 (1 detail record)</i>	1,343.22					
204191	1/9/2023	ANTHONY MORA	11.00	HAZMAT ENDORSEMENTS	110	ROAD & BRIDGE	2022 HAZMAT	
		<i>Total - Wire / Check # 204191 (1 detail record)</i>	11.00					
204192	1/9/2023	ARCHER LAW FIRM	300.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	097249DFM11/11/22	
204192	1/9/2023	ARCHER LAW FIRM	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	097250DFM12/19/22	
204192	1/9/2023	ARCHER LAW FIRM	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97249DFM 12/19/22	
204192	1/9/2023	ARCHER LAW FIRM	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR2115132 HRE	
204192	1/9/2023	ARCHER LAW FIRM	200.00	MISD/NO CHARGE/FINAL/X2	110	47TH	PCDC111022 WHITMA	
204192	1/9/2023	ARCHER LAW FIRM	200.00	MISD/NO CHARGE/FINAL/X2	110	47TH	PCDC120922 WOODAR	
204192	1/9/2023	ARCHER LAW FIRM	200.00	MISD/NO CHARGE/FINAL	110	47TH	PCDC68122 TORRES	
		<i>Total - Wire / Check # 204192 (7 detail records)</i>	1,800.00					
204193	1/9/2023	AXON ENTERPRISE, INC	3,824.99	BASIC LICENSE BUNDLE	110	SHERIFF	INUS120128	
204193	1/9/2023	AXON ENTERPRISE, INC	1,139.16	FLEET 2 WITHOUT TAP	110	SHERIFF	INUS120270	
204193	1/9/2023	AXON ENTERPRISE, INC	47,380.11	ANNUAL PAYMENT, EVIDENCE.COM	110	SHERIFF	INUS120741	
204193	1/9/2023	AXON ENTERPRISE, INC	700.00	ANNUAL PAYMENT, STREAMING SERV	110	SHERIFF	INUS120741	
204193	1/9/2023	AXON ENTERPRISE, INC	4,752.00	INTERVIEW ROOM LICENSE, YEAR 3	110	SHERIFF	INUS120741	
204193	1/9/2023	AXON ENTERPRISE, INC	5,916.00	FLEET 2 VIEW XL VEHICLE LICENS	110	SHERIFF	INUS120741	
204193	1/9/2023	AXON ENTERPRISE, INC	6,936.00	FLEET EVIDENCE.COM UNLIMITED	110	SHERIFF	INUS120741	
		<i>Total - Wire / Check # 204193 (7 detail records)</i>	70,648.26					
204194	1/9/2023	BOB BARKER COMPANY, INC.	2,197.50	RAZOR, SINGLE COLORED BLADE, 5	110	DETENTION CENTER	INV1846552	
204194	1/9/2023	BOB BARKER COMPANY, INC.	107.88	COAT, ORANGE WORK BLANKET LND,	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	107.88	COAT, ORANGE WORK BLANKET LND,	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	107.88	COAT, ORANGE WORK BLANKET LND,	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	29.97	COAT, ORANGE WORK BLANKET LND,	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	2.60	SERVICE ITEM POTTER/COUNTY/JAI	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	2.08	SERVICE ITEM POTTER/COUNTY/JAI	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	2.08	SERVICE ITEM POTTER/COUNTY/JAI	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	2.08	SERVICE ITEM POTTER/COUNTY/JAI	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	0.52	SERVICE ITEM POTTER/COUNTY/JAI	110	DETENTION CENTER	INV1852762	
204194	1/9/2023	BOB BARKER COMPANY, INC.	134.85	COAT, ORANGE WORK BLANKET LND,	110	DETENTION CENTER	INV1852762	
		<i>Total - Wire / Check # 204194 (11 detail records)</i>	2,695.32					
204195	1/9/2023	BRAUN INTERTEC	14.50	PROJECT MANAGEMENT, ENGINEERIN	430	COURTS BUILDING	B323829	
204195	1/9/2023	BRAUN INTERTEC	255.00	CONSTRUCTION MATERIALS TESTING	430	COURTS BUILDING	B323829	
204195	1/9/2023	BRAUN INTERTEC	266.00	CONSTRUCTION MATERIALS TESTING	430	COURTS BUILDING	B323829	
204195	1/9/2023	BRAUN INTERTEC	520.00	CONSTRUCTION MATERIALS TESTING	430	COURTS BUILDING	B323829	
204195	1/9/2023	BRAUN INTERTEC	1,114.50	CONSTRUCTION MATERIALS TESTING	430	COURTS BUILDING	B323829	
		<i>Total - Wire / Check # 204195 (5 detail records)</i>	2,170.00					
204196	1/9/2023	CARE TODAY URGENT HEALTH	36.00	EMPLOYEE DRUG SCREEN	110	ROAD & BRIDGE	145070-221205	

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		<i>Total - Wire / Check # 204196 (1 detail record)</i>	36.00					
204197	1/9/2023	CENTERLINE SUPPLY, LTD.	70.00	FREIGHT	110	ROAD & BRIDGE	ORD0075585	
204197	1/9/2023	CENTERLINE SUPPLY, LTD.	435.28	ROLLUP, GUARDRAIL DAMAGE	110	ROAD & BRIDGE	ORD0075585	
		<i>Total - Wire / Check # 204197 (2 detail records)</i>	505.28					
204198	1/9/2023	CENTRAL POLY CORP	396.00	TRASH LINERS, 43 X 48, 24 MIC,	110	FACILITIES MAINTENANCE	291105	
		<i>Total - Wire / Check # 204198 (1 detail record)</i>	396.00					
204199	1/9/2023	CINTAS	77.43	UNIFORMS 12/8/22	110	DETENTION CENTER	4139810490 DET	
204199	1/9/2023	CINTAS	96.00	UNIFORMS 12/15/22	110	DETENTION CENTER	4140542093 DET	
204199	1/9/2023	CINTAS	230.29	UNIFORMS 12/20/22	110	ROAD & BRIDGE	4140896698 R&B	
204199	1/9/2023	CINTAS	310.05	UNIFORMS 12/28/22	110	ROAD & BRIDGE	4141662034 R&B	
		<i>Total - Wire / Check # 204199 (4 detail records)</i>	713.77					
204200	1/9/2023	CITY OF AMARILLO - ACCOUNTING	1,400.00	NOV 22 MAGISTRATE SRVC	110	GENERAL JUDICIAL	11-22 MAGISTRATE	
		<i>Total - Wire / Check # 204200 (1 detail record)</i>	1,400.00					
204201	1/9/2023	COMMTECH, LLC	1,550.40	LABOR AND PARTS TO REPLACE	110	INFORMATION TECHNOLOGY	IN4391	
204201	1/9/2023	COMMTECH, LLC	250.00	TOWER CREW TRAVEL/MOBILIZATION	430	COURTS BUILDING	IN4689	
204201	1/9/2023	COMMTECH, LLC	4,800.00	TOWER INSTALLATION PER SITE	430	COURTS BUILDING	IN4689	
204201	1/9/2023	COMMTECH, LLC	1,200.00	DISH ALIGNMENT PER LINK	430	COURTS BUILDING	IN4689	
204201	1/9/2023	COMMTECH, LLC	700.00	INSTALLATION (RADIO TECH-FIELD	430	COURTS BUILDING	IN4689	
204201	1/9/2023	COMMTECH, LLC	700.00	ASSEMBLY LABOR (RADIO TECH-SHO	430	COURTS BUILDING	IN4689	
204201	1/9/2023	COMMTECH, LLC	500.00	CONFIGURATION AND KEY LOADING	430	COURTS BUILDING	IN4689	
204201	1/9/2023	COMMTECH, LLC	80.00	RADIO TECH TRAVEL/SITE	430	COURTS BUILDING	IN4689	
204201	1/9/2023	COMMTECH, LLC	31,594.56	CAMBium PTP850C 11GHZ, 2+0,	430	COURTS BUILDING	IN4689	
204201	1/9/2023	COMMTECH, LLC	920.00	TOWER TECH TEAM, 2 CERTIFIED T	202	GENERAL PUBLIC SAFETY	IN4725	
204201	1/9/2023	COMMTECH, LLC	102.40	TOWER CREW AND EQUIPMENT	202	GENERAL PUBLIC SAFETY	IN4725	
204201	1/9/2023	COMMTECH, LLC	360.00	ADDITIONAL CERTIFIED GROUND RI	202	GENERAL PUBLIC SAFETY	IN4725	
		<i>Total - Wire / Check # 204201 (12 detail records)</i>	42,757.36					
204202	1/9/2023	DALLAS MCKIBBEN	200.00	CPS/ATTY/MOTHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	87890E 12/15/22	
204202	1/9/2023	DALLAS MCKIBBEN	200.00	CPS/ATTY/MOTHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96552E 12/15/22	
		<i>Total - Wire / Check # 204202 (2 detail records)</i>	400.00					
204203	1/9/2023	DELL MARKETING L.P.	1,394.00	DELL LATITUDE 5530	110	PUBLIC DEFENDERS OFFICE	10640794474	
204203	1/9/2023	DELL MARKETING L.P.	199.00	DELL THUNDERBOLT 4 DOCK -	110	PUBLIC DEFENDERS OFFICE	10640794474	
		<i>Total - Wire / Check # 204203 (2 detail records)</i>	1,593.00					
204204	1/9/2023	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	22050735N 6/22	
204204	1/9/2023	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	22080735N 9/22	
204204	1/9/2023	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	23110735N 12/22	
		<i>Total - Wire / Check # 204204 (3 detail records)</i>	943.80					
204205	1/9/2023	DONALD FOWLER	870.00	TRAVEL ADV/PER DIEM/TAXI/X4	110	DETENTION CENTER	1/23/22 AUSTIN	
		<i>Total - Wire / Check # 204205 (1 detail record)</i>	870.00					
204206	1/9/2023	EAN SERVICES, LLC	50.08	RA 772809606 RENTAL	110	CO CLERK	12/12/22 J. SMITH	
		<i>Total - Wire / Check # 204206 (1 detail record)</i>	50.08					
204207	1/9/2023	FAIRLY GROUP	71.00	NOTARY BOND FOR STEVE LANGWELL	110	320TH	28942	
		<i>Total - Wire / Check # 204207 (1 detail record)</i>	71.00					
204208	1/9/2023	FAIRLY GROUP	50.00	BOND RENEW J.HUDSON	110	SHERIFF	28978 HUDSON	

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		<i>Total - Wire / Check # 204208 (1 detail record)</i>	50.00					
204209	1/9/2023	FAIRLY GROUP	178.00	RENEW BOND COLBE	110	JP #4	28931 COBLE	
		<i>Total - Wire / Check # 204209 (1 detail record)</i>	178.00					
204210	1/9/2023	FIDLAR TECHNOLOGIES, INC.	2,500.00	ANNUAL INSTALLMENT, PROPERTY F	235	CO CLERK	0893200IN	
		<i>Total - Wire / Check # 204210 (1 detail record)</i>	2,500.00					
204211	1/9/2023	FIVE STAR CORRECTIONAL SERVICES	13,523.44	INMATE MEALS 12/8-12/14/22	110	DETENTION CENTER	42605 12/14/22	
204211	1/9/2023	FIVE STAR CORRECTIONAL SERVICES	13,620.47	INMATE MEALS 12/15-12/21/22	110	DETENTION CENTER	42674	
		<i>Total - Wire / Check # 204211 (2 detail records)</i>	27,143.91					
204212	1/9/2023	GENERAL OFFICE PLUS	126.00	REPAIR 3 EXECUTIVE HIGH-BACK	110	CSCD	29023600	
		<i>Total - Wire / Check # 204212 (1 detail record)</i>	126.00					
204213	1/9/2023	GRAYMAC, INC	100.00	DELIVERY FEE	202	FIRE & RESCUE	59582	
204213	1/9/2023	GRAYMAC, INC	6,500.00	40' CONTAINER, CONNEX	202	FIRE & RESCUE	59582	
		<i>Total - Wire / Check # 204213 (2 detail records)</i>	6,600.00					
204214	1/9/2023	IZYIAH GARZA	21.00	HAZMAT ENDORSEMENTS	110	ROAD & BRIDGE	2022 HAZMAT	
		<i>Total - Wire / Check # 204214 (1 detail record)</i>	21.00					
204215	1/9/2023	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS 2022-2023	110	ROAD & BRIDGE	10869	
		<i>Total - Wire / Check # 204215 (1 detail record)</i>	18.75					
204216	1/9/2023	JEFFREY A HILL	500.00	F2/PLEA/FINAL	110	47TH	73882-A HARRIS	
204216	1/9/2023	JEFFREY A HILL	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	75726D 12/20/22	
204216	1/9/2023	JEFFREY A HILL	1,100.00	F3/PLEA/FINAL	110	108TH	78848ECR JEFFRIES	
204216	1/9/2023	JEFFREY A HILL	200.00	CPS/ATTYADLITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	965032FM 12/20/22	
		<i>Total - Wire / Check # 204216 (4 detail records)</i>	2,000.00					
204217	1/9/2023	JOHNSTONE SUPPLY #372	93.94	FILTERS: 12 X 24 X 4 Z-LINE	110	FACILITIES MAINTENANCE	374S101024696.001	
204217	1/9/2023	JOHNSTONE SUPPLY #372	135.60	FILTERS: 24 X 24 X 4 Z-LINE	110	FACILITIES MAINTENANCE	374S101024696.001	
204217	1/9/2023	JOHNSTONE SUPPLY #372	137.14	FILTERS: 24 X 24 X 2 Z-LINE	110	FACILITIES MAINTENANCE	374S101024696.001	
		<i>Total - Wire / Check # 204217 (3 detail records)</i>	366.68					
204218	1/9/2023	JOSEPH D BATSON	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR227042 WHITE	
		<i>Total - Wire / Check # 204218 (1 detail record)</i>	500.00					
204219	1/9/2023	JULIE SMITH	217.97	TRAVEL ADVANCE/AIRFARE	110	CO CLERK	1/22/23 ROUNDROCK	
		<i>Total - Wire / Check # 204219 (1 detail record)</i>	217.97					
204220	1/9/2023	KARIBU SERVICES, LLC	160.00	11642-2JV SWAHILI INTERPRETATI	110	CCL #2	KB1070 CCL#2	
		<i>Total - Wire / Check # 204220 (1 detail record)</i>	160.00					
204221	1/9/2023	L. VAN WILLIAMSON	500.00	MISD/PLEA/FINAL	110	108TH	75958ECR KADIN	
204221	1/9/2023	L. VAN WILLIAMSON	500.00	F2/PLEA/FINAL	110	320TH	78322DCR RANDLE	
204221	1/9/2023	L. VAN WILLIAMSON	1,200.00	F2/PLEA/FINAL/X2	110	181ST	78329BCR MERRILL	
204221	1/9/2023	L. VAN WILLIAMSON	700.00	MISD/PLEA/FINAL/X2	110	320TH	79840DCR GRIMES	
204221	1/9/2023	L. VAN WILLIAMSON	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR226192 GOODEN	
		<i>Total - Wire / Check # 204221 (5 detail records)</i>	3,400.00					
204222	1/9/2023	LORI BOHANNON, COUNTY CLERK	585.00	COURT COMMITMENT 12/7/22	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH2022-0430	
		<i>Total - Wire / Check # 204222 (1 detail record)</i>	585.00					
204223	1/9/2023	MAYFIELD PAPER COMPANY	674.75	TRASH LINER, 30 X 37, 10 MIC,	110	DETENTION CENTER	3166603 .	
204223	1/9/2023	MAYFIELD PAPER COMPANY	33.58	AJAX POWDERED CLEANSER, OXYGEN	110	DETENTION CENTER	3166603 .	

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204223	1/9/2023	MAYFIELD PAPER COMPANY	252.60	MOP, 24 OZ, WHITE, COTTON, CUT	110	DETENTION CENTER	3166603	
204223	1/9/2023	MAYFIELD PAPER COMPANY	540.07	MAXITHIN PAD, SUPER W/WINGS,	110	DETENTION CENTER	3166603	
204223	1/9/2023	MAYFIELD PAPER COMPANY	685.00	TRASH LINER, 40 X 48, 12 MIC,	110	DETENTION CENTER	3166603	
204223	1/9/2023	MAYFIELD PAPER COMPANY	694.91	MAXITHING PAD, REGULAR W/WINGS	110	DETENTION CENTER	3166603	
		<i>Total - Wire / Check # 204223 (6 detail records)</i>	2,880.91					
204224	1/9/2023	MCKESSON MEDICAL-SURGICAL	2,120.89	STANDING PO MEDICAL EQUIPMENT,	110	FIRE & RESCUE	20111937	
		<i>Total - Wire / Check # 204224 (1 detail record)</i>	2,120.89					
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	100.20	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.25	1204 SUPV/FAMILY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.24	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	116.98	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	115.58	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	109.55	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	106.88	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	3128A BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	101.21	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	85.46	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	85.23	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	84.54	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	83.78	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	81.21	2191 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	81.21	1211 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	106.88	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	1147 JURY SUPER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	1205-SUPV CIVIL	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2158 CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	1208 DEPUTY CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	77.03	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	34.67	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	77.99	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	41.18	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	40.46	1203 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	39.48	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	38.99	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	38.99	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	46.23	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	37.58	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	47.66	1203 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	31.31	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	31.31	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	28.89	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	27.45	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	26.97	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	26.72	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	26.15	3174 LIBRARY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	38.52	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	63.33	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	3130 A CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	76.66	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	75.85	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	75.85	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	71.03	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	69.35	1203 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	42.62	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	68.13	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	77.99	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	62.60	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	59.22	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	58.74	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	51.99	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	51.05	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	51.05	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	47.67	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	68.13	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	188.47	1211 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	3127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	213.32	1146 WORKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	213.04	1203 DISTRICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	205.13	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	204.39	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	192.40	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	213.32	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	192.10	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	213.32	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	173.34	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	173.34	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	171.20	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	169.09	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	167.58	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	167.55	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	160.34	1203 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	192.40	1155 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	228.16	3109 INMATE HOLDING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	234.53	3156 & 3157 CASE MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	233.96	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	233.96	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	233.96	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	233.92	112 ATTY-TOUCH DN	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	233.61	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	213.32	2128A VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	228.16	4109 INMATE HOLDING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	155.14	2191 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	228.16	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	228.16	2109 CIRC (STAFF)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	228.16	1165 WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	226.31	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	223.41	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	223.41	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	219.09	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	228.16	5109 INMATE HOLDING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.58	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	160.31	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	128.57	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	126.41	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	119.18	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	3161 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	3159 CHIEF INVEST.	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	117.26	3140 BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2158 CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	144.53	1146 WORKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	17.22	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	153.14	1203 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	153.14	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	151.81	1143 JURY MGMT	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	151.67	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	146.35	112 ATTY-TOUCH DN	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	144.53	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	144.53	2128A VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	139.99	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	136.24	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	135.14	2128A VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	132.71	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	132.71	1155 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	130.59	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	156.65	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	144.53	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,152.43	2136A JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,878.52	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,702.93	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,702.35	1200 WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,677.81	1209 CONFERENCE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,491.16	5125A & 5125B WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,440.27	3122A DISTRICT COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,752.42	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,152.43	3136A JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,752.42	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,130.56	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,082.62	5136A & 5136B JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,082.62	4136A & 4136B JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,065.15	4125A & 4125B WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,049.79	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,049.79	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,029.67	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,152.43	3163 CONFERENCE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,136.87	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	26.00	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,826.79	1203 DISTRICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,474.53	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,423.21	2153 APPELLATE COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,395.96	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,338.84	5123A&B & 5124A&B ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,749.95	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,203.24	5123A&B & 5124A&B ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,827.16	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,063.23	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,022.33	3142 GRAND JURY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,956.85	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,912.36	4123A&B & 4124A&B ATTY CONF	430	COURTS BUILDING	122122-D	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 13 of 45
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,859.73	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,858.74	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,752.42	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,338.84	4123A&B & 4124A&B ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	6,880.55	5122A & 5122B DISTRICT COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,521.50	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,521.50	2131A JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,499.36	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,499.36	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,499.36	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,472.48	3118 VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	3,016.00	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,439.27	2131A JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,521.50	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,399.86	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,407.15	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,486.38	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,491.51	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,491.51	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,491.51	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,508.09	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,439.27	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,597.39	1209 CONFERENCE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,878.52	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,827.16	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,827.15	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,777.76	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,751.84	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,724.93	3174 LIBRARY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,637.90	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,521.50	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,610.14	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,521.50	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,597.36	3174 LIBRARY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,564.31	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,399.86	3118 VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,523.62	2186 CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,521.50	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,521.50	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,858.52	3142 GRAND JURY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,637.90	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,084.84	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	4,836.15	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,413.40	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,169.42	2123A & 2124A ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,141.09	2136A JURY ROOM	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,101.62	3123A & 3124A ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,101.62	2142 CONF ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,345.25	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,084.85	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	6.73	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,055.95	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,055.95	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,036.75	1203 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,019.75	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,019.75	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,983.84	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,955.70	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,101.62	2123A & 2124A ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	14.45	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,524.89	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	17.22	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	17.22	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	17.22	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	17.22	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	17.22	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,169.42	3123A & 3124A ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	15.41	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,955.70	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	14.40	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	10.08	ZMISC	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	9.63	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	9.63	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	9.60	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	7.47	ZMISC	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	7.38	ZMISC	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	17.22	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	5,868.54	4136A & 4136B JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,541.31	3163 CONFERENCE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,541.31	3136A JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	234.53	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	6,880.55	4122A & 4122B DISTRICT COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,543.81	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	6,620.33	2140 COMMISSIONERS COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,955.70	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	6,304.86	5136A & 5136B JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,608.93	112 ATTY-TOUCH DN	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	5,654.31	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	5,654.31	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	5,406.14	2122A CPS COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	5,344.92	1203 DISTIRCIT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	5,272.20	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	5,217.60	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	5,087.61	1203 DISTRICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	6,428.52	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,745.58	2128A VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	23.12	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,955.70	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,955.70	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,955.70	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,929.87	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,832.70	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,832.70	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,573.17	1142 JURY BREAK ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,758.60	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,583.01	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,745.58	2125A WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,730.73	1107 & 1108 QUIET ROOMS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,647.11	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,647.10	3118 VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,644.50	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,610.73	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,955.70	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,826.16	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	536.31	1102 BLDG CTRL	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	3161 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	3159 CHIEF INVEST.	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	3140 BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	3130 A CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	3128A BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	3127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	1205-SUPV CIVIL	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	536.31	1201 MICROFILM VIEWING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2158 CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	1208 DEPUTY CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	584.84	2136A JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	642.83	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	639.95	3175 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	639.95	2191 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	639.95	1211 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	623.58	1172 1175 ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	619.08	3163 CONFERENCE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	619.08	3136A JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	619.08	2136A JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	617.18	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	593.88	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	536.31	1154 BLDG CTRRL BACK-UP	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	584.84	2142 CONF ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	536.31	1183 OFFICE (RECEIVENG)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	584.83	3136A JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	578.54	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	563.33	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	555.27	3123A & 3124A ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	555.27	2123A & 2124A ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	548.17	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	543.59	DISTRICT COURTS FURNITURE PACK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	540.51	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	539.30	2140 COMMISSIONERS COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	536.31	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	1204 SUPV/FAMILY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	584.84	3163 CONFERENCE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	464.63	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2158 CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.91	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.82	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	485.40	3118 VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	480.94	1203 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	474.50	1109 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	474.50	1107 & 1108 QUIET ROOMS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	470.87	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	467.84	4125A & 4125B WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	467.84	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	466.33	1147 JURY SUPER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	464.13	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	462.96	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	462.96	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	458.64	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	458.64	1143 JURY MGMT	430	COURTS BUILDING	122122-D	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 17 of 45
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	455.42	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	455.09	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	449.66	1155 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	449.66	1146 WORKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	449.24	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	467.28	5125A & 5125B WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	502.70	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	1147 JURY SUPER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	535.71	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.76	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.76	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.76	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.76	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.76	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.76	4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.76	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.76	3156 & 3157 CASE MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	512.82	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	496.31	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	496.31	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	495.96	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	486.92	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	664.83	3142 GRAND JURY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	521.21	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,042.43	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,141.04	2142 CONF ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,110.54	5123A&B & 5124A&B ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,110.54	4123A&B & 4124A&B ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,074.75	2186 CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,071.42	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,071.42	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,071.42	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,071.42	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,071.42	4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,071.42	3156 & 3157 CASE MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	645.99	1211 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,071.40	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,169.69	2186 CONF	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,042.43	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,027.97	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,018.37	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,009.89	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,005.66	3175 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	973.85	1183 OFFICE (RECEIVENG)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	969.99	3175 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	929.27	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	929.27	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	919.31	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,071.41	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,334.96	1209 CONFERENCE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	2,593.62	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	234.53	4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,378.98	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,375.92	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,354.41	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,352.60	112 ATTY-TOUCH DN	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,348.97	3175 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,348.97	2191 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,348.97	1211 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,347.71	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,169.68	1209 CONFERENCE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,334.96	3174 LIBRARY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,169.68	4136A & 4136B JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,318.95	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,254.91	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,251.54	3174 LIBRARY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,249.68	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,238.16	5136A & 5136B JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,238.16	4136A & 4136B JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,236.24	3118 VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,234.10	3150 WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,169.69	5136A & 5136B JURY ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,169.69	3174 LIBRARY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	916.35	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,346.52	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	732.66	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	916.35	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2158 CLERK	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.75	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	732.66	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	732.66	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	3127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	732.66	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	732.66	4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	732.66	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	732.66	3156 & 3157 CASE MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	699.93	2128A VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	692.49	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	689.11	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	688.41	1183 OFFICE (RECEIVENG)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	674.48	3140 BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	673.26	3156 & 3157 CASE MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,378.96	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	732.66	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	804.47	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	645.99	2191 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	913.61	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	910.17	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	899.31	1109 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	890.82	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	890.82	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	890.82	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	879.30	3156 & 3157 CASE MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	871.50	2140 COMMISSIONERS COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	864.54	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	820.84	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	916.35	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	804.47	1144 JURY CHECK-IN	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	804.47	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	777.50	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	3156 & 3157 CASE MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	745.76	3130 A CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	858.44	2153 APPELLATE COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	297.54	1211 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	297.52	2191 BREAKROOM	430	COURTS BUILDING	122122-D	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 20 of 45
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3161 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	305.73	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2158 CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	292.70	5125A & 5125B WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	292.70	4125A & 4125B WAITING	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	289.06	3118 VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	288.18	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	285.00	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	282.65	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	282.62	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	279.36	1109 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	295.13	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3159 CHIEF INVEST.	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3140 BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3130 A CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3128A BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	3127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	1208 DEPUTY CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	1205-SUPV CIVIL	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	305.51	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	1147 JURY SUPER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	305.51	1203 DISRTICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	\$4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	335.15	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	334.52	1211 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	311.79	5107 ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	311.79	4107 ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	311.79	3107 ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	311.79	2107 ATTY CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	308.64	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	307.69	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	305.76	3152 STAFF	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	274.51	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	1204 SUPV/FAMILY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	245.73	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	276.36	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	1205-SUPV CIVIL	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	1204 SUPV/FAMILY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	1147 JURY SUPER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.87	3130 A CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	258.15	3141 QUIET ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	258.15	1107 & 1108 QUIET ROOMS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	248.15	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	248.15	2131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	245.73	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	1208 DEPUTY CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	244.13	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	243.63	3152 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	241.49	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	235.43	2128A VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	234.53	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	234.53	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	234.53	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	1,388.88	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	234.53	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	234.53	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	246.95	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	250.28	2191 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	272.52	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	270.27	1107 & 1108 QUIET ROOMS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	268.16	1141 JURY ASSEMBLY BENCH	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	266.34	3118 VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	3161 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	3160 OFFICE (1ST ADA	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	3159 CHIEF INVEST.	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	3140 BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	3128A BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	274.52	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2158 CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	260.88	3127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2158 CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	1208 DEPUTY CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	433.60	2191 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	433.60	3175 BREAKROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	426.63	3118 VICTIMS ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	423.97	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	423.97	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	408.36	3151 STAFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	385.70	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	3161 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	3159 CHIEF INVEST.	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	3128A BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	432.99	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	248.15	3131A JUDGES CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	433.60	1211 BREAKROOM	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3158 & 3155 OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3161 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3140 BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3130 A CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3128A BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	1208 DEPUTY CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	1205-SUPV CIVIL	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	1204 SUPV/FAMILY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	\$4127A & 4127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.64	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.64	1147 JURY SUPER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	3159 CHIEF INVEST.	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	1205-SUPV CIVIL	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	1204 SUPV/FAMILY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	365.45	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	364.48	2142 CONF ROOM	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	345.14	3174 LIBRARY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	341.88	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	1208 DEPUTY CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	339.46	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	361.79	1206 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	5128A & 5128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	336.63	5127A & 5127B COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	1207 SUPV OFFICE	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	439.65	4128A & 4128B BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	339.46	2155 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	3127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	369.72	1203 DISTRICT CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	371.97	1143 JURY MGMT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	1147 JURY SUPER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	3161 OFFICE (ADMIN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	122122-D	

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204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	3159 CHIEF INVEST.	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	1204 SUPV/FAMILY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	372.88	1205-SUPV CIVIL	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2127A COORDINATOR	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	3140 BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	3130 A CRT REPORTER	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	3128A BALIFF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2181 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2180 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2170 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2158 CLERK	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2159 OFFICE (ACCT)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2161 OFFICE (INTERN)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2168 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2169 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2179 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2171 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	366.33	2178 STAFF ATTY	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	7,326.60	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	7,457.55	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	7,504.85	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	7,504.85	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	7,944.39	2186 CONF	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	8,196.62	2153 APPELLATE COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	8,273.75	1203 DISTRICT CLERKS	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	10,714.20	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	16,863.84	2140 COMMISSIONERS COURT	430	COURTS BUILDING	122122-D	
204225	1/9/2023	NAVAJO OFFICE PRODUCTS	7,213.87	3142 GRAND JURY	430	COURTS BUILDING	122122-D	
		<i>Total - Wire / Check # 204225 (711 detail records)</i>	711,006.81					
204226	1/9/2023	NICHOLAS NEVAREZ JR.	500.00	MISD/DISMISSED/FINAL	110	CCL #1	CCCR2210501 PETER	
204226	1/9/2023	NICHOLAS NEVAREZ JR.	500.00	MISD/PLEA/FINAL	110	CCL #1	CCCR222811 MARTIN	
		<i>Total - Wire / Check # 204226 (2 detail records)</i>	1,000.00					
204227	1/9/2023	NORTHWEST TEXAS HOSPITAL	24,624.80	INMATE MEDICAL	110	DETENTION CENTER	11287 12/22	
204227	1/9/2023	NORTHWEST TEXAS HOSPITAL	4,553.31	INMATE PHARMACY	110	DETENTION CENTER	11287 12/22	
		<i>Total - Wire / Check # 204227 (2 detail records)</i>	29,178.11					
204228	1/9/2023	ODP BUSINESS SOLUTIONS, LLC	-15.98	CREDIT INVOICE 280610706001	110	FACILITIES MAINTENANCE	279475776001	
204228	1/9/2023	ODP BUSINESS SOLUTIONS, LLC	95.88	BLEACH, GENERIC HOUSEHOLD,	110	FACILITIES MAINTENANCE	280610706002.	
204228	1/9/2023	ODP BUSINESS SOLUTIONS, LLC	431.71	PAPER TOWELS, MULTI-FOLD,	110	FACILITIES MAINTENANCE	280610706002.	
		<i>Total - Wire / Check # 204228 (3 detail records)</i>	511.61					
204229	1/9/2023	OFFICEWISE COMMERCIAL INTERIORS	1,089.00	FURNITURE FOR DISTRICT COURTS	430	COURTS BUILDING	122122D	
204229	1/9/2023	OFFICEWISE COMMERCIAL INTERIORS	5,329.63	2140 & 2153	430	COURTS BUILDING	122122D	
		<i>Total - Wire / Check # 204229 (2 detail records)</i>	6,418.63					
204230	1/9/2023	PANHANDLE PRESORT SERVICES	97.52	PRESORT SRVC 12/1-12/15/22	110	POSTAGE	402541 12/22	

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		<i>Total - Wire / Check # 204230 (1 detail record)</i>	97.52					
204231	1/9/2023	POTTER-RANDALL COUNTY CHILD WELFARE BOAR	31,500.00	2022 CHILD WELFARE	110	PUBLIC SERVICE	2023 CHILD WELFARE	
		<i>Total - Wire / Check # 204231 (1 detail record)</i>	31,500.00					
204232	1/9/2023	PRECISION DELTA CORP.	2,105.40	AMMUNITION, 5.56, 55 GRAIN, FM	110	SHERIFF	22285	
		<i>Total - Wire / Check # 204232 (1 detail record)</i>	2,105.40					
204233	1/9/2023	RANCHERS SUPPLY CO.	74.95	OPEN PO FY2023 FEED AND ESTRAY	110	SHERIFF	32146/1	
		<i>Total - Wire / Check # 204233 (1 detail record)</i>	74.95					
204234	1/9/2023	SANDRA L BOYD	62.50	COURT REPORTER MILEAGE 100MILE	110	251ST	11/30/22 MILEAGE	
		<i>Total - Wire / Check # 204234 (1 detail record)</i>	62.50					
204235	1/9/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	48.00	INMATER TRANSFER-ANDERSON.DIAZ	110	DETENTION CENTER	12/12/22 ANDERSON	
204235	1/9/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	139.52	INMATE TRANSFER-ANDERSON/DIAZ	110	DETENTION CENTER	12/14/22 ANDERSON	
204235	1/9/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	24.00	INMATE TRANSFER-SANCHEZ/WAGONE	110	DETENTION CENTER	12/14/22 SANCHEZ	
204235	1/9/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	82.00	INMATE TRANSFER-FOLLMER/HANCOCK	110	DETENTION CENTER	12/9/22 FOLLMER	
		<i>Total - Wire / Check # 204235 (4 detail records)</i>	293.52					
204236	1/9/2023	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTALS	110	PUBLIC SERVICE	23199 DEC 22	
		<i>Total - Wire / Check # 204236 (1 detail record)</i>	6,250.00					
204237	1/9/2023	TAC - JPCA	45.00	2023 MEMBERSHIP DUES CAMARILLO	110	JP #3	2023 CAMARILLO	
204237	1/9/2023	TAC - JPCA	45.00	2023 MEMBERSHIP DUES COLLAZO	110	JP #3	2023 COLLAZO	
204237	1/9/2023	TAC - JPCA	70.00	2023 MEMBERSHIP DUES JACKSON	110	JP #3	2023 JACKSON	
204237	1/9/2023	TAC - JPCA	45.00	2023 MEMBERSHIP DUES MEDRANO	110	JP #3	2023 MEDRANO	
204237	1/9/2023	TAC - JPCA	50.00	2023 MEMBER DUES DAWSON	110	CO CLERK	242544 BASS	
		<i>Total - Wire / Check # 204237 (5 detail records)</i>	255.00					
204238	1/9/2023	TATE J. ELDRIDGE, P.C.	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	968592FM 10/27/22	
		<i>Total - Wire / Check # 204238 (1 detail record)</i>	200.00					
204239	1/9/2023	TD HAMMONS	700.00	F3/NGRI 2019/TRAIL	110	47TH	78316A 12/21/22	
204239	1/9/2023	TD HAMMONS	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR215432 MORALE	
		<i>Total - Wire / Check # 204239 (2 detail records)</i>	1,200.00					
204240	1/9/2023	TD INDUSTRIES	5,584.75	HVAC ONE-YEAR MAINTENANCE	110	FACILITIES MAINTENANCE	FTI084492	
204240	1/9/2023	TD INDUSTRIES	5,256.75	HVAC ONE-YEAR MAINTENANCE	110	FACILITIES MAINTENANCE	FTI084493	
204240	1/9/2023	TD INDUSTRIES	11,414.50	HVAC ONE-YEAR MAINTENANCE	110	FACILITIES MAINTENANCE	FTI084494	
		<i>Total - Wire / Check # 204240 (3 detail records)</i>	22,256.00					
204241	1/9/2023	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRA	150.00	2023 DUES BENGE	110	ELECTIONS ADMINISTRATION	2023 BENGE	
204241	1/9/2023	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRA	150.00	2023 DUES	110	ELECTIONS ADMINISTRATION	2023 HUNTLEY	
		<i>Total - Wire / Check # 204241 (2 detail records)</i>	300.00					
204242	1/9/2023	TEXAS PANHANDLE CENTERS	304.60	T1 PHONE CONNECTIONS	110	INFORMATION TECHNOLOGY	112822P IT	
		<i>Total - Wire / Check # 204242 (1 detail record)</i>	304.60					
204243	1/9/2023	TEXAS PANHANDLE FORENSICS LLC	2,420.00	LV 1 AUTOPSY 10/28/22	110	JP #2	1277 CHEN	
204243	1/9/2023	TEXAS PANHANDLE FORENSICS LLC	3,000.00	LV1 AUTOPSY 11/22/22	110	JP #1	1286 MATTHEWS	
		<i>Total - Wire / Check # 204243 (2 detail records)</i>	5,420.00					
204244	1/9/2023	TEXAS PARKS & WILDLIFE	273.40 *	NOV22 AGENCY EOM TP&W	700	JP #3	NOV22 TP&W FEES	
		<i>Total - Wire / Check # 204244 (1 detail record)</i>	273.40					
204245	1/9/2023	TRAVIS TIDMORE	200.00	CPS/ATTY/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	95630DFM 3/29/22	

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		<i>Total - Wire / Check # 204245 (1 detail record)</i>	200.00					
204246	1/9/2023	URBAN RECORDERS ALLIANCE	100.00	2023 URA MEMBERSHIP DUES	110	CO CLERK	2023-044 SMITH	
		<i>Total - Wire / Check # 204246 (1 detail record)</i>	100.00					
204247	1/9/2023	USPS MAILING REQUIREMENTS	275.00	BRM PERMIT/BRM-596000	110	ELECTIONS ADMINISTRATION	596000 2023 ELECT	
		<i>Total - Wire / Check # 204247 (1 detail record)</i>	275.00					
204248	1/9/2023	USPS MAILING REQUIREMENTS	2,500.00	BRM PERMIT	110	JURY & JURY RELATED	BR 1591-001 FY23	
		<i>Total - Wire / Check # 204248 (1 detail record)</i>	2,500.00					
204249	1/9/2023	VARIVERGE	175.33	OCTOBER STATEMENTS INFO (01207	110	TAX ASSESSOR/COLLECTOR	39613	
		<i>Total - Wire / Check # 204249 (1 detail record)</i>	175.33					
204250	1/9/2023	VICTORY SUPPLY, LLC	1,610.00	BLANKET, 100% POLYESTER, 66" X	110	DETENTION CENTER	0073807	
204250	1/9/2023	VICTORY SUPPLY, LLC	710.00	WHITE BATH TOWEL, ECONOMY, 20"	110	DETENTION CENTER	0073826	
		<i>Total - Wire / Check # 204250 (2 detail records)</i>	2,320.00					
204251	1/9/2023	WAGNER SUPPLY	827.12	E-15 HYDROGEN PEROXIDE	110	DETENTION CENTER	I060619	
204251	1/9/2023	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	I060619	
204251	1/9/2023	WAGNER SUPPLY	1,572.00	E-12 GLASS CLEANER	110	DETENTION CENTER	I060619	
204251	1/9/2023	WAGNER SUPPLY	354.48	E-15 HYDROGEN PEROXIDE	110	DETENTION CENTER	L060619-01	
		<i>Total - Wire / Check # 204251 (4 detail records)</i>	3,800.00					
204252	1/9/2023	WHITTENBURG & STRANGE, P.C.	200.00	CPS/GUARDADLITEM/CH 1	110	ASSOCIATE JUDGE CHILD ABUSE	7232400D 12/15/22	
204252	1/9/2023	WHITTENBURG & STRANGE, P.C.	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	965032FM 12/20/22	
		<i>Total - Wire / Check # 204252 (2 detail records)</i>	400.00					
204253	1/9/2023	WITMER PUBLIC SAFETY GROUP INC	73.26	BADGE, MODEL B538, FINISH: NIC	110	FIRE & RESCUE	INV150841	
204253	1/9/2023	WITMER PUBLIC SAFETY GROUP INC	73.26	BADGE, MODEL B538, FINISH: NIC	110	FIRE & RESCUE	INV150841	
204253	1/9/2023	WITMER PUBLIC SAFETY GROUP INC	81.40	BADGE, MODEL B538, FINISH: NIC	110	FIRE & RESCUE	INV150841	
204253	1/9/2023	WITMER PUBLIC SAFETY GROUP INC	83.70	BADGE, MODEL B538, FINISH: NIC	110	FIRE & RESCUE	INV150841	
204253	1/9/2023	WITMER PUBLIC SAFETY GROUP INC	83.70	BADGE, MODEL B538, FINISH: NIC	110	FIRE & RESCUE	INV150841	
204253	1/9/2023	WITMER PUBLIC SAFETY GROUP INC	83.70	BADGE, MODEL B538, FINISH: NIC	110	FIRE & RESCUE	INV150841	
		<i>Total - Wire / Check # 204253 (6 detail records)</i>	479.02					
204254	1/9/2023	ADVANTAGE ASPHALT PRODUCTS, LTD.	161.46	ROAD MATERIALS 2022-2023	110	ROAD & BRIDGE	45406	
		<i>Total - Wire / Check # 204254 (1 detail record)</i>	161.46					
204255	1/9/2023	ANDREWS & ASSOCIATES I.T. SOLUTIONS, LLC	89,655.42	MSA MONTHLY	110	INFORMATION TECHNOLOGY	126101 JAN23	
		<i>Total - Wire / Check # 204255 (1 detail record)</i>	89,655.42					
204256	1/9/2023	AQUAONE, INC	51.00	WATER & RENT	110	MANAGED ASSIGNED COUNSEL	241877 MAC	
204256	1/9/2023	AQUAONE, INC	24.00	WATER & RENT	110	MANAGED ASSIGNED COUNSEL	244757 MAC	
204256	1/9/2023	AQUAONE, INC	26.00	WATER & RENT	110	JP #4	257442 JP4	
		<i>Total - Wire / Check # 204256 (3 detail records)</i>	101.00					
204257	1/9/2023	CODY PIRTLE	4,342.90	F3/TRIAL/FINAL	110	251ST	081818CCR BROWN	
		<i>Total - Wire / Check # 204257 (1 detail record)</i>	4,342.90					
204258	1/9/2023	DARRELL R. CAREY	500.00	F1/PLEA/FINAL	110	320TH	80860D. MENDEZ	
		<i>Total - Wire / Check # 204258 (1 detail record)</i>	500.00					
204259	1/9/2023	DINA WALL	200.00	REPORTER SRVC 76428E 11/22/22	110	108TH	DW12-15-2 WHEELER	
		<i>Total - Wire / Check # 204259 (1 detail record)</i>	200.00					
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22968 JA	

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204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22958 CJ	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22959 ED	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22960 RM	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22961 SV	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22964 AL	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22965 JB	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22966 DS	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22967 MB	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22969 ST	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22970 VS	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22971 AW	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22973 AC	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22974 AS	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22975 LM	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22976 CH	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22977 JL	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22979 JJ	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22980 DH	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22982 BS	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22983 BM	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22984 DD	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22985 CS	
204260	1/9/2023	EVERETT J. HURST	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH2962 EH	
		<i>Total - Wire / Check # 204260 (24 detail records)</i>	2,400.00					
204261	1/9/2023	FOREFRONT-RUSH MEDICAL SERVICES, P.A.	525.00	EVALUATION GADDIS X2	110	108TH	81723E GADDIS	
		<i>Total - Wire / Check # 204261 (1 detail record)</i>	525.00					
204262	1/9/2023	GEORGE HARWOOD	450.00	F1/OTHER/FINAL	110	CCL #2	CCCR227632 SANDOV	
		<i>Total - Wire / Check # 204262 (1 detail record)</i>	450.00					
204263	1/9/2023	GT DISTRIBUTORS, INC.	652.40	OPEN PO FY2023 FOR OFFICER	110	SHERIFF	UNIV0012184	
		<i>Total - Wire / Check # 204263 (1 detail record)</i>	652.40					
204264	1/9/2023	HILLARY S NETARDUS	504.70	MISD/PLEA/FINAL	110	47TH	83259A CORTEZ	
		<i>Total - Wire / Check # 204264 (1 detail record)</i>	504.70					
204265	1/9/2023	IAN MARABLE	1,200.00	F3/PLEA/FINAL/X2	110	320TH	82838D GARRETT	
204265	1/9/2023	IAN MARABLE	900.00	MISD/DISMISSED/FINAL/X3	110	CCL #1	CCCR226021 MARTIN	
204265	1/9/2023	IAN MARABLE	902.30	MISD/PLEA/FINAL/X3	110	CCL #2	CCCR22822 GARRETT	
		<i>Total - Wire / Check # 204265 (3 detail records)</i>	3,002.30					
204266	1/9/2023	JAMES EDD WOOLDRIDGE	1,400.00	F3/PLEA/FINAL/X3	110	320TH	81670DCR DRELLANE	
		<i>Total - Wire / Check # 204266 (1 detail record)</i>	1,400.00					
204267	1/9/2023	JAMES ETHAN MURPHY	645.00	1F/OTHER/FINAL/X3	110	320TH	82864D BUMGARNER	
204267	1/9/2023	JAMES ETHAN MURPHY	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR2012992 SOTEL	
		<i>Total - Wire / Check # 204267 (2 detail records)</i>	1,145.00					
204268	1/9/2023	JEFFREY TODD HENDERSON	750.00	CPS/MOTHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	07421400D12/13/22	
204268	1/9/2023	JEFFREY TODD HENDERSON	500.00	MISD/PLEA/FINAL	110	CCL #1	CCCR2210261 DELAR	

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<i>Total - Wire / Check # 204268 (2 detail records)</i>			1,250.00					
204269	1/9/2023	JERRY MCLAUGHLIN	700.00	F3/PLEA/FINAL	110	108TH	82285ECR FAOLKNER	
204269	1/9/2023	JERRY MCLAUGHLIN	200.00	CPS/ATTYADLITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	95051DFM 12/1/22	
204269	1/9/2023	JERRY MCLAUGHLIN	200.00	CPS/ATTY/GUARD ADLITEM/CH1	110	ASSOCIATE JUDGE CHILD ABUSE	95576E 12/13/22	
204269	1/9/2023	JERRY MCLAUGHLIN	200.00	CPS/ATTY GUARD ADLITEM/CH1	110	ASSOCIATE JUDGE CHILD ABUSE	95890D 12/13/22	
204269	1/9/2023	JERRY MCLAUGHLIN	200.00	CPS/ATTYADLITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	968592FM 12/20/22	
204269	1/9/2023	JERRY MCLAUGHLIN	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR2113872 BATES	
204269	1/9/2023	JERRY MCLAUGHLIN	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR218702 WOODS	
204269	1/9/2023	JERRY MCLAUGHLIN	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR225732 RIPPOT	
<i>Total - Wire / Check # 204269 (8 detail records)</i>			3,000.00					
204270	1/9/2023	JERRY MORALES	200.00	CPS/ATTYGUARDADLITEM/CH X3	110	ASSOCIATE JUDGE CHILD ABUSE	89892DFM 12/15/22	
204270	1/9/2023	JERRY MORALES	200.00	CPS/ATTY ADLITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	90571D 12/13/22	
204270	1/9/2023	JERRY MORALES	750.00	CPS/FATHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96638E 12/06/22	
204270	1/9/2023	JERRY MORALES	500.00	MISD/PLEA/FINAL	110	CCL #1	CCCR21751 VASQUEZ	
204270	1/9/2023	JERRY MORALES	200.00	MISD/FINAL	110	47TH	PCDC134022 MESTAS	
<i>Total - Wire / Check # 204270 (5 detail records)</i>			1,850.00					
204271	1/9/2023	JOEL B JACKSON	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	96995EFM 12/13/22	
<i>Total - Wire / Check # 204271 (1 detail record)</i>			200.00					
204272	1/9/2023	JOHN MICHAEL WATKINS	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	07232400D12/15/22	
204272	1/9/2023	JOHN MICHAEL WATKINS	750.00	CPS/ATTY ADLITEM/MOTHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96050D 11/29/22	
<i>Total - Wire / Check # 204272 (2 detail records)</i>			950.00					
204273	1/9/2023	KIEHL CONSULTING, LLC	6,000.00	NOV 22 MONTHLY CONSULTING FEE	208	ARPA COVID	48375-05	
204273	1/9/2023	KIEHL CONSULTING, LLC	6,000.00	OCT 22 MONTHLY CONSULTING FEE	208	ARPA COVID	48375-05	
<i>Total - Wire / Check # 204273 (2 detail records)</i>			12,000.00					
204274	1/9/2023	LEAH HOUSLER	500.00	MISD/PLEA/FINAL	110	320TH	079995DCR HODGES	
204274	1/9/2023	LEAH HOUSLER	1,770.00	F3/OTHER/FINAL	110	320TH	081070DCR ENRIQUE	
<i>Total - Wire / Check # 204274 (2 detail records)</i>			2,270.00					
204275	1/9/2023	MISTY LYNN WALKER	1,000.00	F2/PLEA/FINAL	110	47TH	80127A CRUZ	
204275	1/9/2023	MISTY LYNN WALKER	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR22172 HERNAND	
204275	1/9/2023	MISTY LYNN WALKER	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR227772 RODERS	
<i>Total - Wire / Check # 204275 (3 detail records)</i>			2,000.00					
204276	1/9/2023	PATHWAYZ COMMUNICATIONS, INC	128.43	DEC22 FIBER INTERNET	110	47TH	1852221201 COURT	
204276	1/9/2023	PATHWAYZ COMMUNICATIONS, INC	128.43	DEC22 FIBER INTERNET	110	108TH	1852221201 COURT	
204276	1/9/2023	PATHWAYZ COMMUNICATIONS, INC	128.43	DEC22 FIBER INTERNET	110	181ST	1852221201 COURT	
204276	1/9/2023	PATHWAYZ COMMUNICATIONS, INC	128.43	DEC22 FIBER INTERNET	110	251ST	1852221201 COURT	
204276	1/9/2023	PATHWAYZ COMMUNICATIONS, INC	128.43	DEC22 FIBER INTERNET	110	320TH	1852221201 COURT	
204276	1/9/2023	PATHWAYZ COMMUNICATIONS, INC	128.43	DEC22 FIBER INTERNET	110	CCL #1	1852221201 COURT	
204276	1/9/2023	PATHWAYZ COMMUNICATIONS, INC	128.43	DEC22 FIBER INTERNET	110	CCL #2	1852221201 COURT	
<i>Total - Wire / Check # 204276 (7 detail records)</i>			899.00					
204277	1/9/2023	PAUL JEW, MD	4,375.00	MEDICAL SRVD FEE	110	DETENTION CENTER	150 12/22	
<i>Total - Wire / Check # 204277 (1 detail record)</i>			4,375.00					
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22958 CJ	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22959 ED	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 29 of 45
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22960 RM	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22961 SV	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22962 EH	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22964 AL	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22965 JB	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22966 DS	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22967 MB	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22968 JA	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22969 ST	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22970 VS	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CASUE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH 22971 AW	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22956 KS	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22963 KG	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22973 AC	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22974 AS	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22975 LM	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22976 CH	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22977 JL	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22979 JJ	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22980 DH	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22982 BS	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22983 BM	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22984 DD	
204278	1/9/2023	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH22985 CS	
		<i>Total - Wire / Check # 204278 (26 detail records)</i>	2,600.00					
204279	1/9/2023	QUENTON TODD HATTER	700.00	F2/PLEA/FINAL	110	320TH	79569D. ENDRIZZI	
204279	1/9/2023	QUENTON TODD HATTER	1,000.00	F2/PLEA/FINAL	110	108TH	81751E CERDA	
204279	1/9/2023	QUENTON TODD HATTER	500.00	MISD/DISMISSED/FINAL	110	CCL #2	CCCR224472 RIOJAS	
		<i>Total - Wire / Check # 204279 (3 detail records)</i>	2,200.00					
204280	1/9/2023	RYAN L TURMAN	700.00	STATE JAIL/PLEA/FINAL	110	320TH	077730DCR MARTINE	
204280	1/9/2023	RYAN L TURMAN	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	95576EFM 12/13/22	
204280	1/9/2023	RYAN L TURMAN	200.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	95890DFM 12/13/22	
204280	1/9/2023	RYAN L TURMAN	200.00	CPS/ATTYADLITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	97251DFM 12/20/22	
204280	1/9/2023	RYAN L TURMAN	300.00	CPS/ATTYADLITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	973431FM12/20/22	
204280	1/9/2023	RYAN L TURMAN	500.00	MISD/DISMISSED/FINAL	110	CCL #1	CCCR2110791 ROGER	
204280	1/9/2023	RYAN L TURMAN	500.00	DISMISSED/FINAL	110	320TH	CCCR218111 BROWN	
204280	1/9/2023	RYAN L TURMAN	500.00	MISD/DISMISSED/FINAL	110	CCL #1	CCCR224541 ENDRIZ	
		<i>Total - Wire / Check # 204280 (8 detail records)</i>	3,100.00					
204281	1/9/2023	STEVEN M. DENNY	1,500.00	F1/OTHER/FINAL	110	320TH	77273D HARRIS	
204281	1/9/2023	STEVEN M. DENNY	1,000.00	F2/PLEA/FINAL	110	47TH	82319A HAIIDUK	
		<i>Total - Wire / Check # 204281 (2 detail records)</i>	2,500.00					
		Total Accounts Payable Checks	1,917,396.73					

WIRE TRANSFERS

1818	12/16/2022	UMR--WIRE	87,020.03	DEC22 PREMIUMS/HEALTH-STOP LOS	600	GENERAL ADMINISTRATION	DEC 22 PREMIUMS	
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<i>Total - Wire / Check # 1818 (1 detail record)</i>			87,020.03					
1819	12/13/2022	AETNA CLAIMS - WIRE	2,051.07	MEDICAL CLAIMS 54-22346-0472	600	GENERAL ADMINISTRATION	12/13/22 CLAIMS	
<i>Total - Wire / Check # 1819 (1 detail record)</i>			2,051.07					
1820	12/12/2022	AMAZON CAPITAL SERVICES, INC.	92.62	3 RING BINDERS DIVIDERS AND TA	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	AMAZON CAPITAL SERVICES, INC.	46.38	AVERY CLEAR PAGE PROTECTORS S	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	44.99	RETEVIS 2-WAY RADIOS-TMT	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	304.54	I-PAD SCREEN PROTECTOR, 6-USB	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	21.80	PRESSBOARD 3 TAB FILES BLUE	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	DNH*GODADDY.COM	31.16	DOMAIN & DOMAIN PRIVACY & PROT	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	INN OF THE HILLS RESORT	216.96	11/8/2022-11/10/2022 - CHIEF'S	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	ODP BUS SOL LLC #1010	1.39	RIBBON SPOOL	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	ODP BUS SOL LLC #1010	53.57	CORRECTION TAPE, RED/BLUE STAM	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	ODP BUS SOL LLC #1010	-14.69	RETURN/CREDIT FOR CALCULATOR R	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	35.05	DISPOSABLE GLOVES, KLEENEX	110	ACCOUNTS REC.-JUV PROBATION	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	670.26	10-COPY PAPER, CORR. TAPE, FAS	110	ACCOUNTS REC.-JUV PROBATION	12/5/22 0002 6072	
1820	12/12/2022	OPTIMUM 7710	421.38	OPTIMUM BUSINESS INTERNET CSCD	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	28.58	SNACKS FOR GROUPS - CHIPS AND	110	ACCOUNTS REC.-JUV PROBATION	12/5/22 0002 6072	
1820	12/12/2022	WHITNEY RUSSELL PRINTER	8.25	3 BLACK INK PADS FOR DEPOSIT S	110	ACCTS REC: CSCD MISCELLANEOUS	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	568.56	TONER - BLACK, CYAN, YELLOW &	110	CO JUDGE	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	25.08	1" ROUND BINDER	110	HUMAN RESOURCES	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	-25.08	1" ROUND BINDER	110	HUMAN RESOURCES	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	101.95	RIBBON CALC RED/BLK INK, 1" RO	110	HUMAN RESOURCES	12/5/22 0002 6072	
1820	12/12/2022	CDW GOVERNMENT, INC.	360.09	TRIPP-LITE REPLACEMENT BATTERY	110	INFORMATION TECHNOLOGY	12/5/22 0002 6072	
1820	12/12/2022	CDW GOVERNMENT, INC.	17.41	FUJITSU SCANNER PAD ASSEMBLY F	110	INFORMATION TECHNOLOGY	12/5/22 0002 6072	
1820	12/12/2022	DMI* DELL K-12/GOVT	67.20	REPLACEMENT LAPTOP BATTERY.	110	INFORMATION TECHNOLOGY	12/5/22 0002 6072	
1820	12/12/2022	DNH*GODADDY.COM	449.99	STANDARD WILDCARD SSL RENEWAL	110	INFORMATION TECHNOLOGY	12/5/22 0002 6072	
1820	12/12/2022	DNH*GODADDY.COM	449.99	STANDARD WILDCARD SSL RENEWAL	110	INFORMATION TECHNOLOGY	12/5/22 0002 6072	
1820	12/12/2022	ULINE	492.60	WIRE RACK FOR I.T. PER KATIE	110	INFORMATION TECHNOLOGY	12/5/22 0002 6072	
1820	12/12/2022	ZOOM.US	299.88	MONTHLY POTTER COUNTY ZOOM SUB	110	GENERAL ADMINISTRATION	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	771.28	FILING CABINET FOR JACK DOSSET	110	CO AUDITOR	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	250.60	KEYBOARD, MOUSE, CALENDAR, HAN	110	CO AUDITOR	12/5/22 0002 6072	
1820	12/12/2022	EMBASSY SUITES	444.51	2022 NEW TREASURERS' SEMINAR	110	CO TREASURER	12/5/22 0002 6072	
1820	12/12/2022	AMAZON CAPITAL SERVICES, INC.	16.98	1 PACK OF OXFORD TWIN-POCKET F	110	PURCHASING AGENT	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	32.52	SHEET PROTECTORS FOR COUNTY TI	110	PURCHASING AGENT	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	13.94	CLIPS FOR WIRE RACK FOR AUCTIO	110	PURCHASING AGENT	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	95.53	1 DAYTON 1VNW9 SPACE HEATER	110	PURCHASING AGENT	12/5/22 0002 6072	
1820	12/12/2022	EMBASSY SUITES	479.55	3 NIGHT HOTEL STAY FOR TXPPA C	110	PURCHASING AGENT	12/5/22 0002 6072	
1820	12/12/2022	EMBASSY SUITES	479.55	HOTEL STAY FOR TXPPA FALL CONF	110	PURCHASING AGENT	12/5/22 0002 6072	
1820	12/12/2022	RPS AMARILLO INTL AIRP	48.00	RICK HUSBAND INTERNATIONAL AIR	110	PURCHASING AGENT	12/5/22 0002 6072	
1820	12/12/2022	GANNETT NEWSPRPR SE	1.07	ONLINE NEWSPAPER SUBSCRIPTION	110	TAX ASSESSOR/COLLECTOR	12/5/22 0002 6072	
1820	12/12/2022	MOODY GARDENS HOTEL	411.70	VG YOUNG CONFERENCE/TEXAS A &	110	TAX ASSESSOR/COLLECTOR	12/5/22 0002 6072	
1820	12/12/2022	MOODY GARDENS HOTEL	205.85	VG YOUNG CONFERENCE/TEXAS A &	110	TAX ASSESSOR/COLLECTOR	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	277.63	CALCULATOR PAPER & RIBBION, C.	110	TAX ASSESSOR/COLLECTOR	12/5/22 0002 6072	
1820	12/12/2022	ABC SIGNS	60.00	FACILITIES LETTERING FOR GROUN	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	CATLETT AUTOMOTIVE AMA	19.22	DEX COOL ANTIFREEZE, DOT 3 FLU	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	

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1820	12/12/2022	CONTINENTAL BATTERY	48.05	U1L-300 BATTERY, EXCHANGE JUNK	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	HOME DEPOT	29.97	ZEP PREMIUM CARPET SHAMPOO FOR	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	MILLER PAPER & PACKAGING	68.07	CLOROX BLEACH (3 CS) FOR CUSTO	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	MILLER PAPER & PACKAGING	158.88	16-OZ RAYON MOPHEADS (2 CS), 2	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	N.W. AMARILLO LOWE'S, #2801	10.26	ACETATE-SL FLAT HEAD SCREWDRIV	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	N.W. AMARILLO LOWE'S, #2801	-0.78	TAX REFUND FOR SCREWDRIVER PUR	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	230.16	MISC. WALL, DESK AND APPOINTME	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	PROFFITT'S LAWN & LEISURE, LTD.	47.96	SPLIT LOCK WASHERS, 1/4 SET SC	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	PROFFITT'S LAWN & LEISURE, LTD.	40.96	1/4 HEX BOLTS, TAIL WHEEL NUT,	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	EVERETT'S FAUCET PARTS CENTER	71.08	16" AND 36" BRAIDED FLEX LINE,	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	HOME DEPOT	8.45	PAINT STIR STICKS AND PAINT TE	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	HOME DEPOT	224.00	OAK BOARD FOR WALL CAP- COUNTY	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	SHERWIN WILLIAMS	45.09	BONE WHITE PAINT, GALLON CAN W	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	HOME DEPOT	54.98	SPLIT - RADIATOR HEATER FOR DC	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	MARSH ELECTRICAL SUPPLY	97.30	MVR/75/W HALIDE LAMPS FOR DC C	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	ROBERT MADDEN, INC.	32.88	14" COLLAR, 14" DAMPER, GRAY D	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	MARSH ELECTRICAL SUPPLY	47.95	895P FLOOR ELECTRICAL BOX COVE	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	HOME DEPOT	14.97	SPLIT - PEQUA DRAIN CLEANER FO	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	MARSH ELECTRICAL SUPPLY	163.28	ICF25 BALLASTS, BSV CONNECTORS	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	MARSH ELECTRICAL SUPPLY	365.93	F96T8 FLUORESCENT LAMPS FOR SA	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	SUPPLYHOUSE.COM	477.15	NORMALLY OPEN AND NORMALLY CLO	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	SUPPLYHOUSE.COM	488.24	BELIMO LRB24 ACTUATOR VALVE (2	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	ZORO TOOLS	225.15	CFL 4 PIN LAMPS FOR SANTA FE E	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	ZORO TOOLS	225.15	CFL 4 PIN LAMPS FOR SANTA FE-	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	ROBERT MADDEN, INC.	68.87	EF32CW151 GAS VALVE FOR BOWIE	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	ROBERT MADDEN, INC.	3.37	440V MOTOR CAPACITOR FOR BOWIE	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	449.95	LF1048-24-C2000 12-24V 48W LED	110	FACILITIES MAINTENANCE	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	95.53	DAYTON 1VNW9 SPACE HEATER	110	ELECTIONS ADMINISTRATION	12/5/22 0002 6072	
1820	12/12/2022	INTAB, INC.	251.60	SPLIT LOCK SEALS	110	ELECTIONS ADMINISTRATION	12/5/22 0002 6072	
1820	12/12/2022	USPS PO 4802260202	27.90	SENDING REQUESTED RECORDS	110	ELECTIONS ADMINISTRATION	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	352.50	TONER HP CE 255A (3) OPR	110	CO CLERK	12/5/22 0002 6072	
1820	12/12/2022	THOMSON WEST * TCD	248.88	CLEAR SKIPTRACING SUBSCRIPTION	110	CO CLERK	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	127.58	HEATERS	110	DIST CLERK	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	80.77	GEL PENS AND SWEETENER FOR 47T	110	47TH	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	275.93	TSA BACKPACK,CORRECTION TAPE A	110	108TH	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	322.18	STAPLER,SUGAR,CREAMER AND APPT	110	251ST	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	20.29	MECHANICAL PENCILS FOR 251ST	110	251ST	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	58.22	DESK CALENDARS, BATTERIES, CAL	110	CCL #1	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	104.98	1 CROWD CONTROL STANCHION SET	110	CCL #2	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	5.38	BATTERIES FOR CCL#2	110	CCL #2	12/5/22 0002 6072	
1820	12/12/2022	LABELVALUE.COM	107.50	SPLIT - LABELS (33.33%)	110	JP #1	12/5/22 0002 6072	
1820	12/12/2022	LABELVALUE.COM	129.00	LABELS FOR FOLDERS	110	JP #1	12/5/22 0002 6072	
1820	12/12/2022	LABELVALUE.COM	107.50	SPLIT - LABELS (33.33%)	110	JP #2	12/5/22 0002 6072	
1820	12/12/2022	AQUAONE, INC	18.25	WATER FOR OFFICE	110	JP #3	12/5/22 0002 6072	
1820	12/12/2022	LABELVALUE.COM	107.50	SPLIT - LABELS (33.34%)	110	JP #3	12/5/22 0002 6072	
1820	12/12/2022	DONUT STOP	14.00	DOZEN & A HALF DONUTS FOR GRAN	110	JURY & JURY RELATED	12/5/22 0002 6072	

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1820	12/12/2022	DONUT STOP	14.00	DOZEN & A HALF DONUTS FOR GRAN	110	JURY & JURY RELATED	12/5/22 0002 6072	
1820	12/12/2022	DONUT STOP	14.00	DOZEN AND A HALF DONUTS FOR GR	110	JURY & JURY RELATED	12/5/22 0002 6072	
1820	12/12/2022	SAMSClub.COM	60.90	4 BOXES OF LANCE TOASTY SANDWI	110	JURY & JURY RELATED	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	342.60	PAPER/5 BOXES	110	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	64.53	SCOTT RAGS/WIPES; USB 32GB DRI	110	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	274.08	PAPER/4 BOXES	110	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	277.51	TONER; VARIOUS CALENDARS FOR O	110	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	AMAZON CAPITAL SERVICES, INC.	45.61	2 EXPANDING FILE ORGANIZERS, P	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	50.16	VASE FILERS, ANGEL WINGS & FLO	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	22.77	64GB FLASH DRIVES	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	BATTERIES PLUS 0778	103.96	BATTERIES,	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	EXHIBITINDEXES.COM	24.95	STATE EXHIBIT LABELS	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	FEDEX 86070373	6.29	2-DAY FEDEX SHIPPING CHARGE	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	HOBBY LOBBY STORES, INC.	117.59	DECORATIONS FOR THE TREE USED	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	65.72	FILE FASTENERS, PERM MARKERS,	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	WALGREENS	13.68	PHOTOS FOR CAUSE #82112-A	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	42.56	ENVELOPES FOR MAILING TREE OF	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	31.92	ENVELOPES FOR MAILING TREE OF	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	WM SUPERCENTER	17.44	TREE SKIRT FOR TREE OF ANGELS	110	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	SOUTHWEST AIRLINES	207.47	BRIANNA GAMEZ SOUTHWEST AIRLIN	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	SOUTHWEST AIRLINES	211.97	VAAVIA RUDD RUSTY DUNCAN FLIGH	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	SOUTHWEST AIRLINES	207.47	JAMES ETHAN COLLEY RUSTY DUNCA	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	215.00	JAMES ETHAN COLLEY PRAIRIE DOG	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	215.00	BRIANNA PRAIRIE DOG CONFERENCE	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	175.00	VAAVIA RUDD PRAIRIE DOG CONFER	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	445.00	VAAVIA RUDD- ANNUAL RUSTY DUNC	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	250.00	BRIANNA GAMEZ RUSTY DUNCAN ADV	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	TWILIO	500.00	API SERVICE TO USE WITH LEGAL	110	MANAGED ASSIGNED COUNSEL	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	157.56	1 SET OF 2 ACCENT CHAIRS	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	SOUTHWEST AIRLINES	267.96	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	SOUTHWEST AIRLINES	267.96	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	SOUTHWEST AIRLINES	267.96	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	SOUTHWEST AIRLINES	267.96	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	250.00	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	250.00	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	250.00	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	250.00	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	TEXAS CRIMINAL DEFENSE	250.00	RUSTY DUNCAN AND PUBLIC DEFEND	110	PUBLIC DEFENDERS OFFICE	12/5/22 0002 6072	
1820	12/12/2022	CARRY ON FIREARMS -GUNSM	286.81	DUTY AND TRAINING AMMO FOR MY	110	CONSTABLE #1	12/5/22 0002 6072	
1820	12/12/2022	CARRY ON FIREARMS -GUNSM	359.90	TRAINING AND DUTY AMMO FOR MY	110	CONSTABLE #1	12/5/22 0002 6072	
1820	12/12/2022	QUICK QUACK CAR WASH	94.91	CAR WASHES	110	CONSTABLE #1	12/5/22 0002 6072	
1820	12/12/2022	QUICK QUACK CAR WASH	21.99	CAR WASH	110	CONSTABLE #2	12/5/22 0002 6072	
1820	12/12/2022	SOUTHERN TIRE MART	25.00	FIX FLAT	110	CONSTABLE #2	12/5/22 0002 6072	
1820	12/12/2022	ATT*BILL PAYMENT	31.35	CONSTABLE 3 HOT SPOT	110	CONSTABLE #3	12/5/22 0002 6072	
1820	12/12/2022	QUICK QUACK CAR WASH	31.99	CAR WASH FOR PATROL UNIT 1 MON	110	CONSTABLE #3	12/5/22 0002 6072	
1820	12/12/2022	BATTERIES PLUS 0778	39.99	BATTERY REPLACEMENT FOR JETPAC	110	CONSTABLE #4	12/5/22 0002 6072	
1820	12/12/2022	NATIONAL ORGANIZATION OF BLACK LAW ENFOR	150.00	NOBLE MEMBERSHIP RENEWAL	110	CONSTABLE #4	12/5/22 0002 6072	
1820	12/12/2022	QUICK QUACK CAR WASH	9.99	PATROL UNIT WASHED	110	CONSTABLE #4	12/5/22 0002 6072	

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1820	12/12/2022	AMARILLO SCREEN GRAPHICS	335.84	T&P POLOS, RANGE MASTER POLOS	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	AMAZON CAPITAL SERVICES, INC.	199.76	TO BE USED AT THE SANTA FE BUI	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	AMAZON CAPITAL SERVICES, INC.	347.76	EXTRA HARD DRIVES TO FILE LARG	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	67.25	CRIME SCENE EQUIPMENT	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	368.54	COUNTY OWNED CELL PHONES	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	259.33	CRIME SCENE EQUIPMENT	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	106.37	CRIME SCENE EQUIPMENT	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	79.29	COUNTY OWNED CELL PHONE CASES	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	ARGO ADVENTURE	63.30	REPLACEMENT LUG NUTS AND EXTEN	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	BATTERIES PLUS 0778	131.99	BATTERIES FOR OFFICE/PATROL US	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	DAVIS & STANTON INC	410.00	CITATION BARS, HONOR GUARD, MA	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	HARBOR FREIGHT TOOLS USA, INC.	118.93	SHOP TOOLS AND SUPPLIES TWO FL	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	HOME DEPOT	34.90	SPRAY PAINT FOR CATALYTIC CONV	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	IN *PARKER DISTRIBUTIN	263.55	WASH BAY SUPPLIES SOAP , WINDS	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	OFFICE DEPOT	79.98	DIGITAL RECORDERS FOR CID INVE	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	48.73	OFFICE SUPPLIES FOR SUPPLY CLO	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	773.42	OFFICE SUPPLIES FOR CID AND SU	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	15.22	OFFICE SUPPLIES FOR CIVIL	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	272.12	OFFICE SUPPLIES FOR CIVIL	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	172.35	DESK CALENDARS FOR THE OFFICES	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	4.81	OFFICE SUPPLIES FOR SUPPLY CLO	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	203.06	CALENDARS FOR THE OFFICE	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	457.30	OFFICE SUPPLIES FOR T&P/DISPAT	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	9.99	SHOP SUPPLIES JB WELD FOR PLAS	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	105.00	UNIT 1982 BRAKE ROTORS	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	-85.00	RTN FOR UNIT 1982	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	63.66	SHOP PARTS INVENTORY AIR FILTE	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	216.08	SHOP BATTERY INVENTORY 2 48ECO	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	239.19	BRAKE PADS AND ROTORS FOR SO U	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	468.05	SHOP PART FOR INVENTORY TWO 48	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	PAYPAL *CLEAR BOOKS	101.27	ELEMENT OF CRIME BOOK FOR CID	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	SCOGGINDICKEY CHRYSODOD	158.91	UNIT 4466 WATER PUMP AND THERM	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	SCOGGINDICKEY CHRYSODOD	446.82	SHOP BRAKE PARTS INVENTORY BRA	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	SCOGGINDICKEY CHRYSODOD	295.45	SHOP BRAKE PARTS INVENTORY BRA	110	SHERIFF BARN	12/5/22 0002 6072	
1820	12/12/2022	SQ *DOUBLE U MARKETING	8.00	ADD SFST TO TRAINING CALENDAR,	110	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	ACE LOCK AND KEY SERVICE	33.75	TWO LOCKS RE-KEYED FOR STATION	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	AED SUPERSTORE	-10.38	CREDIT FOR TAX - NO INVOICE AV	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO BATTERY	320.35	REPLACE BATTERIES IN UNIT 4	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	53.34	CHARGERS FOR FLASHLIGHTS ON TR	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	ATT*BILL PAYMENT	150.00	RECURRING HOT SPOTS FOR FR	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	ATT*BILL PAYMENT	1,006.00	SPLIT - RECURRING CHARGES FOR	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	BATTERIES PLUS	63.98	BATTERY STORAGE CASE AND FLASH	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	BROWN AUTOMOTIVE GROUP	103.60	REPLACE FUSE BLOCK IN UNIT 4.	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	CUMMINS INC-82	15.06	GASKET FOR COOLANT FITTING THA	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	FLEETPRIDE	30.00	AIR BRAKE DRYER CARTRIDGE FOR	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	HARBOR FREIGHT TOOLS USA, INC.	524.21	HAND TOOLS FOR ALL STATIONS. N	110	FIRE & RESCUE	12/5/22 0002 6072	

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1820	12/12/2022	HOLIDAY INN GARLAND	129.74	HOTEL ROOM FOR TRAINING TRAVEL	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	HOLIDAY INN GARLAND	129.74	HOTEL ROOM FOR TRAINING TRAVEL	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	NORTH AMARILLO AUTO PARTS	119.57	REPLACEMENT TRAILER HITCHES AN	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	NORTH AMARILLO AUTO PARTS	996.35	PREVENTIVE MAINT. AIR, OIL, FU	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	77.75	REPLACEMENT HEADLIGHTS FOR ENG	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	SHOPPA'S MATERIAL HANDLING, LTD	939.59	REPAIRS TO FORKLIFT.	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	SIDDONS-MARTIN EMERGENCY GROUP	137.60	PAYMENT FOR SHOP SUPPLIES AND	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	SP SUPPLYCACHE.COM	738.92	REPLACEMENT MOP-UP HOSE FOR E	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	SP SUPPLYCACHE.COM	591.88	BACKFIRE TORCHES, (FUZEES) FOR	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	SQ *FREEDOMOFPRESSSC	125.00	EMBROIDERY ON NEW SHIRTS FOR N	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	TEXAS COMM FIRE PR	87.17	PAID MEMBERS CERTIFICATION, ST	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	THE HOME DEPOT	275.63	ICE MELT FOR ALL STATIONS	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	THE PUBLIC SAFETY STORE	60.00	ADDITIONAL SHIPPING CHARGES FO	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	THE PUBLIC SAFETY STORE	394.29	PIKE POLES FOR THREE TRUCKS. N	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	TOW BROS. CO., LTD	88.34	REPLACE BACK-UP LIGHTS ON ENGI	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	64.61	SUPPLIES FOR LUNCH COOK FOR VO	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	WAVE-*PALO DURO WILD	600.00	WILDFIRE ACADEMY REGISTRATION	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	WAVE-*PALO DURO WILD	360.00	WILDFIRE ACADEMY REGISTRATION	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	WAVE-*PALO DURO WILD	360.00	WILDFIRE ACADEMY REGISTRATION	110	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	A-1 BUILDING SUPPLY LL	93.00	3- 50 LB. OF DURACAL CEMENT	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	ACE PEST CONTROL	20.00	MONTHLY RANGE WALL TREATMENT	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO BOLT CO.	8.26	OVEN REPAIR IN THE KITCHEN	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO FLOOR	127.68	25- ADOBE BROWN FLOOR TILE, 12	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO PLUMBING SUPPLY, INC.	265.60	1/2IN COPPER TUBING 10FT, 3/4I	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO PLUMBING SUPPLY, INC.	82.41	1- 1 1/2" X 1" ADAPTOR, 2- 3/4	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO PLUMBING SUPPLY, INC.	9.88	2 - 4IN X 4IN. RUBBER COUPLING	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO PLUMBING SUPPLY, INC.	79.20	10FT TYPE L 1 INCH COPPER PIPE	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO PLUMBING SUPPLY, INC.	31.20	3 MILWAUKEE PIPE REAMER'S	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO PLUMBING SUPPLY, INC.	158.10	1- 2" PRO PRESS DIELECTRIC UNI	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO PLUMBING SUPPLY, INC.	222.37	2- 3/4" MALE ADAPTERS, 1- 1 1/	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	108.00	GREEN GAS FOR AIR SOFT PISTOL	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	138.05	OSCILLATING METAL BLADES, SAND	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	9.41	TO BE USED FOR THE AIR SOFT PP	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	FIREHAWK SAFETY SYSTEMS, INC.	263.00	2- KITCHEN ANSUL SYSTEM INSPEC	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	GRAINGER	325.26	4- 1" MALE ADAPTERS, 6- RUBBER	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	GRAINGER	37.64	4- CHAIN LUBRICANT SPRAY CANS	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	GRAINGER	40.34	2- 2" PIPE INSULATION	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	GRAINGER	231.59	1- DRAIN CLEANING CABLE, 1-2"	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	GRAINGER	470.32	20- WATER CHAMBER KIT, 10- TOI	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	GRAINGER	577.60	1- 2" PRO PRESS FLANGE, 1- 3"	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	GRAINGER	84.40	1- CIRCULATION PUMP COUPLER AN	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	HD SUPPLY FACILITIES	78.80	4- MALE, 4- FEMALE CORD ENDS	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	HOLIDAY INN EXPRESS	148.68	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	HOLIDAY INN EXPRESS	105.21	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	HOLIDAY INN EXPRESS	148.68	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	HOLIDAY INN SAN ANTONIO RIVERWALK	105.21	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	12/5/22 0002 6072	

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1820	12/12/2022	HOME DEPOT	128.97	3' INCH DECK SCREWS FOR WALL R	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	HOME DEPOT	31.41	3 - QUICK STRIP 4-1/2" X 5/8-1	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	HOMEDEPOT.COM	15.97	HOME DEPOT ORDER NUMBER WE1095	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	IN *AUDIO VIDEO CORPOR	415.22	REPLACED C-05 SMOKE HEAD & PRO	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	IN *INDUSTRIAL CHEM LA	115.21	25LB DRAIN CLEANER	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	MARATHON ENGINEERING CORP	4,197.00	REMANIDER DUE FOR REPAIR IN VI	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	MAYFIELD PAPER COMPANY	953.28	1- SOUR SOFT, 2 FAST BREAK, 2-	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	N.W. AMARILLO LOWE'S, #2801	123.94	6- PORECLN LIGHT SOCKET,2- 1 7	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	N.W. AMARILLO LOWE'S, #2801	11.63	10-15AMP 120 VOLT RECEPTACLE P	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	N.W. AMARILLO LOWE'S, #2801	173.76	8 COAT HOOKS AND 4 32 GAL TRAS	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	OFFICEWISE FURN & SUPPLY	805.50	26 CASES OF COPY PAPER FOR DET	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	107.94	SIX GALLONS ANTIFREEZE FOR THE	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	O'REILLY AUTO PARTS	14.99	1- DIELECTRIC GREASE	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	PARTSFPS	-477.65	RETURN ON OVEN PARTS FROM PART	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	UNITED REFRIGERATION, INC.	64.63	1- ICE MACHINE CONDENSER FILTE	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	3.48	DISTILLED WATER	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	WESTERN DETENTION	539.00	10- PARACENTRIC KEY COPY	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	WM SUPERCENTER	13.92	12 GALLONS DISTILLED WATER FOR	110	DETENTION CENTER	12/5/22 0002 6072	
1820	12/12/2022	ACTIVWORKS CAMPUS MC	-4.00	EDUCATION AND TRAVEL- REFUND P	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	AMAZON CAPITAL SERVICES, INC.	29.97	OFFICE SUPPLIES - 74000 - MOUS	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	AMAZON CAPITAL SERVICES, INC.	33.24	FCH PROGRAM SUPPLIES-ELECTRIC	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	108.50	OFFICE SUPPLIES - 74000 - 2 BO	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	7.59	74000 - OFFICE SUPPLIES - WIRE	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	AMZN MKTP US	11.98	OFFICE SUPPLIES - 74000 - ENVE	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	BOURBON ORLEANS HOTEL	-197.38	TRAVEL- HOTEL DEPOSIT REFUND F	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	BOURBON ORLEANS HOTEL	197.38	TRAVEL- HOTEL DEPOSIT FOR INCI	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	MARKET 33	87.55	FARM SHOW CEU WORKSHOP SUPPLIE	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	PETCO ANIMAL SUPPLIES	37.98	VET SCIENCE CLINICAL SUPPLIES	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	UNITED SUPERMARKET	25.63	PROGRAM SUPPLIES- COUNTY COUNC	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	7.16	FCH PROGRAM SUPPLIES-BOWLS.	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	46.85	FCH PROGRAM SUPPLIES-EGGS, NUT	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	32.80	FCH PROGRAM SUPPLIES-CALENDAR,	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	WAL-MART COMMUNITY BRC	22.70	OFFICE SUPPLIES-9V BATTERIES,	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	ZOOM.US	15.98	EDUCATION AND TRAVEL-ZOOM SUBS	110	EXTENSION SERVICES	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO AUTO SUPPLY & OFF ROAD	60.45	SERPENTINE BELT FOR INTERNATIO	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO BATTERY	144.87	BATTERY FOR BACKHOE 9799	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	AMARILLO BOLT CO.	20.63	ORANGE SAFETY FLAGS FOR SIGN S	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	AMERICAN ELEVATOR COMPANY, INC.	25.32	E-TRACK STRAP 12 FT FOR TRAILE	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	BEE EQUIPMENT SALES, LTD.	91.29	EMERGENCY BRAKE; FREIGHT FOR B	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	BEE EQUIPMENT SALES, LTD.	74.14	HIMES END; FREIGHT FOR BROOM #	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	BRUCKNERS TRUCK SALES	260.30	HAND PUMP PRIMER; ADAPTER; O-R	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	CISCO-EAGLE INC	1,237.80	GUARDRAIL ENDS FOR RB PER JESS	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	FLEETPRIDE	29.46	LED MODEL 35 OMNI VOLT LAMP KI	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	INDENTOGO - TX FINGERPR	75.55	BACKGROUND CHECK AND FINGERPRI	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	MAYFIELD PAPER COMPANY	222.62	KNIT RAGS; LYSOL	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	MIDWEST DRIVING SCHOOL	59.00	ONLINE HAZ-MAT COURSE FOR IZYI	110	ROAD & BRIDGE	12/5/22 0002 6072	

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1820	12/12/2022	MIDWEST DRIVING SCHOOL	59.00	ONLINE HAZ-MAT COURSE FOR ANTH	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	NORHTERN TOOL & EQUIP	44.99	WHEELBARROW WHEEL	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	NORHTERN TOOL & EQUIP	10.00	CREDIT OF \$49.99 WHEELBARROW T	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	NORTH AMARILLO AUTO PARTS	344.47	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	PEERLESS TYRE	425.98	SPARE TIRE FOR BROOM 4237	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	PRIDE HOME CENTER	49.99	HAND TOOLS	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	SOUTHERN TIRE MART	174.00	TIRES FOR AIR COMPRESSOR E7276	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	SOUTHERN TIRE MART	399.90	TWO TIRES FOR BACKHOE 9799	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	SP *TEXAS A&M AGRILIFE	80.00	REGISTRATION FOR DONNIE REAVIS	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	TEXAS BEARING COMPANY	318.58	REPAIR HYDRAULIC CYLINDER ON S	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	TX DPS DL OFFICE	61.00	CDL AND HAZ-MAT RENEWAL FOR CO	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	WARREN CAT	136.17	ELEMENTS; OIL FILTER FOR ROLLE	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	WARREN CAT	176.40	TO CHANGE CUTTING EDGES ON LOA	110	ROAD & BRIDGE	12/5/22 0002 6072	
1820	12/12/2022	HARBOR FREIGHT TOOLS USA, INC.	519.77	LOOSE HAND TOOLS FOR UNIT 2	202	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	TOW BROS. CO., LTD	425.63	TOOLS FOR UNIT 2	202	FIRE & RESCUE	12/5/22 0002 6072	
1820	12/12/2022	ATT*BILL PAYMENT	374.00	SPLIT - HOT SPOTS FOR ELECTION	238	ELECTIONS ADMINISTRATION	12/5/22 0002 6072	
1820	12/12/2022	AT&T PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	12/5/22 0002 6072	
1820	12/12/2022	ATT*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	12/5/22 0002 6072	
1820	12/12/2022	ATT*BILL PAYMENT	25.90	IPAD HOTSPOT	250	JP #2	12/5/22 0002 6072	
1820	12/12/2022	ATT*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	105.00	RESTRICTED	256	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	400.00	RESTRICTED	256	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	110.00	RESTRICTED	256	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	84.24	RESTRICTED	256	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	300.00	RESTRICTED	256	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	15.00	RESTRICTED	256	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	350.00	RESTRICTED	256	CO ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	HARBOR FREIGHT TOOLS USA, INC.	29.97	ROTARY TOOLS FOR ENGRAVING SER	268	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	HARBOR FREIGHT TOOLS USA, INC.	38.44	CLAMPS AND GLOVES	268	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	N.W. AMARILLO LOWE'S, #2801	27.92	PAINT FOR CATALYTIC CONVERTER	268	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	N.W. AMARILLO LOWE'S, #2801	114.78	SAFETY GLASSES, PAINT FOR CATA	268	DIST ATTORNEY	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	78.95	RESTRICTED	271	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	78.00	RESTRICTED	271	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	55.00	RESTRICTED	271	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	119.04	RESTRICTED	271	SHERIFF	12/5/22 0002 6072	
1820	12/12/2022	RESTRICTED	-10.81	RESTRICTED	271	SHERIFF	12/5/22 0002 6072	
		<i>Total - Wire / Check # 1820 (308 detail records)</i>	56,553.06					
1821	12/20/2022	AETNA CLAIMS - WIRE	2,160.67	MEDICAL CLAIMS 54-22353-0414	600	GENERAL ADMINISTRATION	12/20/22 CLAIMS	
		<i>Total - Wire / Check # 1821 (1 detail record)</i>	2,160.67					
1822	12/16/2022	FAIROSRX, LLC	77,746.07	DECEMBER PHARMACY CLAIMS	600	PHARMACY CLAIMS	12/1/22 CLAIMS	
		<i>Total - Wire / Check # 1822 (1 detail record)</i>	77,746.07					
1823	12/19/2022	DISTRICT CLERK JURY FUND WIRE	2,240.00	PETIT JURORS	110	JURY & JURY RELATED	12/19/22 JURORS	
		<i>Total - Wire / Check # 1823 (1 detail record)</i>	2,240.00					
1824	12/21/2022	UMR--WIRE	11,549.09	MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/19/22 CLAIMS	

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<i>Total - Wire / Check # 1824 (1 detail record)</i>			11,549.09					
1825	12/15/2022	UMR--WIRE	12,988.84	MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/12/22 CLAIMS	
<i>Total - Wire / Check # 1825 (1 detail record)</i>			12,988.84					
1826	12/15/2022	UMR--WIRE	6,598.66	MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/10/22 CLAIMS	
<i>Total - Wire / Check # 1826 (1 detail record)</i>			6,598.66					
1827	12/21/2022	DISTRICT CLERK JURY FUND WIRE	620.00	GRAND JURORS	110	JURY & JURY RELATED	12/21/22 JURORS G	
<i>Total - Wire / Check # 1827 (1 detail record)</i>			620.00					
1828	12/21/2022	POTTER/RANDALL APPRAISAL DISTRICT WIRE	149,255.78	1SY QUART 2023 LEVY	110	GENERAL ADMINISTRATION	1ST QTR 2023 LEVY	
<i>Total - Wire / Check # 1828 (1 detail record)</i>			149,255.78					
1829	12/30/2022	EMPOWER RETIREMENT - WIRE	6,932.57	PAYROLL FOR - 123022	110	DEFERRED COMP PAYABLE	123022 PAYROLL	
<i>Total - Wire / Check # 1829 (1 detail record)</i>			6,932.57					
Total Wire Transfers			415,715.84					

PAYROLL TRANSFERS

8661	12/30/2022	SALARY- COUNTY JUDGE	4,581.70	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	SALARIES- ASSISTANTS	2,379.00	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	GROUP INSURANCE	1,048.57	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	RETIREMENT	1,281.44	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	SOCIAL SECURITY TAX	597.19	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	4.91	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	UNEMPLOYMENT INSURANCE	1.19	PAYROLL FOR 123022	110	CO JUDGE	1100
8661	12/30/2022	SALARY- COMMISSIONERS	7,538.40	PAYROLL FOR 123022	110	CO COMMISSIONERS'	1110
8661	12/30/2022	GROUP INSURANCE	1,576.21	PAYROLL FOR 123022	110	CO COMMISSIONERS'	1110
8661	12/30/2022	RETIREMENT	1,182.04	PAYROLL FOR 123022	110	CO COMMISSIONERS'	1110
8661	12/30/2022	SOCIAL SECURITY TAX	531.47	PAYROLL FOR 123022	110	CO COMMISSIONERS'	1110
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	36.20	PAYROLL FOR 123022	110	CO COMMISSIONERS'	1110
8661	12/30/2022	SALARY- DEPARTMENT HEAD	3,107.60	PAYROLL FOR 123022	110	HUMAN RESOURCES	1120
8661	12/30/2022	SALARIES- ASSISTANTS	7,078.30	PAYROLL FOR 123022	110	HUMAN RESOURCES	1120
8661	12/30/2022	GROUP INSURANCE	2,097.87	PAYROLL FOR 123022	110	HUMAN RESOURCES	1120
8661	12/30/2022	RETIREMENT	1,393.32	PAYROLL FOR 123022	110	HUMAN RESOURCES	1120
8661	12/30/2022	SOCIAL SECURITY TAX	719.22	PAYROLL FOR 123022	110	HUMAN RESOURCES	1120
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	6.10	PAYROLL FOR 123022	110	HUMAN RESOURCES	1120
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.08	PAYROLL FOR 123022	110	HUMAN RESOURCES	1120
8661	12/30/2022	SALARY- DEPARTMENT HEAD	3,075.80	PAYROLL FOR 123022	110	RECORDS MANAGEMENT	1140
8661	12/30/2022	SALARIES- ASSISTANTS	10,551.00	PAYROLL FOR 123022	110	RECORDS MANAGEMENT	1140
8661	12/30/2022	GROUP INSURANCE	3,147.17	PAYROLL FOR 123022	110	RECORDS MANAGEMENT	1140
8661	12/30/2022	RETIREMENT	2,139.80	PAYROLL FOR 123022	110	RECORDS MANAGEMENT	1140
8661	12/30/2022	SOCIAL SECURITY TAX	969.24	PAYROLL FOR 123022	110	RECORDS MANAGEMENT	1140
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	8.21	PAYROLL FOR 123022	110	RECORDS MANAGEMENT	1140
8661	12/30/2022	UNEMPLOYMENT INSURANCE	6.82	PAYROLL FOR 123022	110	RECORDS MANAGEMENT	1140
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	RECORDS MANAGEMENT	1140
8661	12/30/2022	SALARY- DEPARTMENT HEAD	4,736.80	PAYROLL FOR 123022	110	CO AUDITOR	1200

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8661	12/30/2022	SALARIES- ASSISTANTS	15,440.24	PAYROLL FOR 123022	110	CO AUDITOR	1200	
8661	12/30/2022	GROUP INSURANCE	3,147.17	PAYROLL FOR 123022	110	CO AUDITOR	1200	
8661	12/30/2022	RETIREMENT	3,163.74	PAYROLL FOR 123022	110	CO AUDITOR	1200	
8661	12/30/2022	SOCIAL SECURITY TAX	1,476.66	PAYROLL FOR 123022	110	CO AUDITOR	1200	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	12.11	PAYROLL FOR 123022	110	CO AUDITOR	1200	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	10.09	PAYROLL FOR 123022	110	CO AUDITOR	1200	
8661	12/30/2022	SALARY- COUNTY TREASURER	3,617.90	PAYROLL FOR 123022	110	CO TREASURER	1210	
8661	12/30/2022	SALARIES- ASSISTANTS	3,928.70	PAYROLL FOR 123022	110	CO TREASURER	1210	
8661	12/30/2022	GROUP INSURANCE	1,573.22	PAYROLL FOR 123022	110	CO TREASURER	1210	
8661	12/30/2022	RETIREMENT	1,183.30	PAYROLL FOR 123022	110	CO TREASURER	1210	
8661	12/30/2022	SOCIAL SECURITY TAX	557.87	PAYROLL FOR 123022	110	CO TREASURER	1210	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	4.52	PAYROLL FOR 123022	110	CO TREASURER	1210	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	1.96	PAYROLL FOR 123022	110	CO TREASURER	1210	
8661	12/30/2022	SALARY- DEPARTMENT HEAD	3,957.00	PAYROLL FOR 123022	110	PURCHASING AGENT	1220	
8661	12/30/2022	SALARIES- ASSISTANTS	7,325.35	PAYROLL FOR 123022	110	PURCHASING AGENT	1220	
8661	12/30/2022	GROUP INSURANCE	1,577.71	PAYROLL FOR 123022	110	PURCHASING AGENT	1220	
8661	12/30/2022	RETIREMENT	1,769.07	PAYROLL FOR 123022	110	PURCHASING AGENT	1220	
8661	12/30/2022	SOCIAL SECURITY TAX	830.26	PAYROLL FOR 123022	110	PURCHASING AGENT	1220	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	6.77	PAYROLL FOR 123022	110	PURCHASING AGENT	1220	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.64	PAYROLL FOR 123022	110	PURCHASING AGENT	1220	
8661	12/30/2022	SALARY- TAX ASSESSOR/COLLECTOR	3,617.90	PAYROLL FOR 123022	110	TAX ASSESSOR/COLLECTOR	1300	
8661	12/30/2022	SALARIES- ASSISTANTS	39,546.52	PAYROLL FOR 123022	110	TAX ASSESSOR/COLLECTOR	1300	
8661	12/30/2022	GROUP INSURANCE	9,967.00	PAYROLL FOR 123022	110	TAX ASSESSOR/COLLECTOR	1300	
8661	12/30/2022	RETIREMENT	6,768.19	PAYROLL FOR 123022	110	TAX ASSESSOR/COLLECTOR	1300	
8661	12/30/2022	SOCIAL SECURITY TAX	3,104.89	PAYROLL FOR 123022	110	TAX ASSESSOR/COLLECTOR	1300	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	25.90	PAYROLL FOR 123022	110	TAX ASSESSOR/COLLECTOR	1300	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	16.85	PAYROLL FOR 123022	110	TAX ASSESSOR/COLLECTOR	1300	
8661	12/30/2022	SALARY- DEPARTMENT HEAD	4,133.50	PAYROLL FOR 123022	110	FACILITIES MAINTENANCE	1400	
8661	12/30/2022	SALARIES- ASSISTANTS	37,949.15	PAYROLL FOR 123022	110	FACILITIES MAINTENANCE	1400	
8661	12/30/2022	GROUP INSURANCE	11,018.49	PAYROLL FOR 123022	110	FACILITIES MAINTENANCE	1400	
8661	12/30/2022	RETIREMENT	6,611.12	PAYROLL FOR 123022	110	FACILITIES MAINTENANCE	1400	
8661	12/30/2022	SOCIAL SECURITY TAX	3,059.45	PAYROLL FOR 123022	110	FACILITIES MAINTENANCE	1400	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	461.32	PAYROLL FOR 123022	110	FACILITIES MAINTENANCE	1400	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	21.07	PAYROLL FOR 123022	110	FACILITIES MAINTENANCE	1400	
8661	12/30/2022	CELL PHONES	80.00	PAYROLL FOR 123022	110	FACILITIES MAINTENANCE	1400	
8661	12/30/2022	SALARY- DEPARTMENT HEAD	3,154.40	PAYROLL FOR 123022	110	ELECTIONS ADMINISTRATION	1500	
8661	12/30/2022	SALARIES- ASSISTANTS	6,071.50	PAYROLL FOR 123022	110	ELECTIONS ADMINISTRATION	1500	
8661	12/30/2022	GROUP INSURANCE	1,057.55	PAYROLL FOR 123022	110	ELECTIONS ADMINISTRATION	1500	
8661	12/30/2022	RETIREMENT	1,446.63	PAYROLL FOR 123022	110	ELECTIONS ADMINISTRATION	1500	
8661	12/30/2022	SOCIAL SECURITY TAX	699.72	PAYROLL FOR 123022	110	ELECTIONS ADMINISTRATION	1500	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	5.54	PAYROLL FOR 123022	110	ELECTIONS ADMINISTRATION	1500	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	4.61	PAYROLL FOR 123022	110	ELECTIONS ADMINISTRATION	1500	
8661	12/30/2022	SALARY- COUNTY CLERK	3,617.90	PAYROLL FOR 123022	110	CO CLERK	2100	
8661	12/30/2022	SALARIES- ASSISTANTS	23,747.63	PAYROLL FOR 123022	110	CO CLERK	2100	
8661	12/30/2022	GROUP INSURANCE	6,822.02	PAYROLL FOR 123022	110	CO CLERK	2100	
8661	12/30/2022	RETIREMENT	4,290.89	PAYROLL FOR 123022	110	CO CLERK	2100	

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8661	12/30/2022	SOCIAL SECURITY TAX	1,931.70	PAYROLL FOR 123022	110	CO CLERK	2100	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	16.43	PAYROLL FOR 123022	110	CO CLERK	2100	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	11.89	PAYROLL FOR 123022	110	CO CLERK	2100	
8661	12/30/2022	SALARY- DISTRICT CLERK	3,617.90	PAYROLL FOR 123022	110	DIST CLERK	2110	
8661	12/30/2022	SALARIES- ASSISTANTS	31,423.34	PAYROLL FOR 123022	110	DIST CLERK	2110	
8661	12/30/2022	GROUP INSURANCE	7,357.11	PAYROLL FOR 123022	110	DIST CLERK	2110	
8661	12/30/2022	RETIREMENT	5,494.51	PAYROLL FOR 123022	110	DIST CLERK	2110	
8661	12/30/2022	SOCIAL SECURITY TAX	2,439.31	PAYROLL FOR 123022	110	DIST CLERK	2110	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	21.03	PAYROLL FOR 123022	110	DIST CLERK	2110	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	15.71	PAYROLL FOR 123022	110	DIST CLERK	2110	
8661	12/30/2022	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 123022	110	COURT OF APPEALS	2120	
8661	12/30/2022	RETIREMENT	54.68	PAYROLL FOR 123022	110	COURT OF APPEALS	2120	
8661	12/30/2022	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 123022	110	COURT OF APPEALS	2120	
8661	12/30/2022	SALARY- JUDGE	588.30	PAYROLL FOR 123022	110	47TH	2130	
8661	12/30/2022	SALARIES- ASSISTANTS	10,364.80	PAYROLL FOR 123022	110	47TH	2130	
8661	12/30/2022	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 123022	110	47TH	2130	
8661	12/30/2022	GROUP INSURANCE	533.63	PAYROLL FOR 123022	110	47TH	2130	
8661	12/30/2022	RETIREMENT	1,742.81	PAYROLL FOR 123022	110	47TH	2130	
8661	12/30/2022	SOCIAL SECURITY TAX	830.10	PAYROLL FOR 123022	110	47TH	2130	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	6.22	PAYROLL FOR 123022	110	47TH	2130	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.19	PAYROLL FOR 123022	110	47TH	2130	
8661	12/30/2022	SALARY- JUDGE	588.30	PAYROLL FOR 123022	110	108TH	2140	
8661	12/30/2022	SALARIES- ASSISTANTS	10,334.90	PAYROLL FOR 123022	110	108TH	2140	
8661	12/30/2022	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 123022	110	108TH	2140	
8661	12/30/2022	GROUP INSURANCE	1,049.30	PAYROLL FOR 123022	110	108TH	2140	
8661	12/30/2022	RETIREMENT	1,738.12	PAYROLL FOR 123022	110	108TH	2140	
8661	12/30/2022	SOCIAL SECURITY TAX	808.95	PAYROLL FOR 123022	110	108TH	2140	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	6.21	PAYROLL FOR 123022	110	108TH	2140	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.17	PAYROLL FOR 123022	110	108TH	2140	
8661	12/30/2022	SALARY- JUDGE	588.30	PAYROLL FOR 123022	110	181ST	2150	
8661	12/30/2022	SALARIES- ASSISTANTS	10,364.80	PAYROLL FOR 123022	110	181ST	2150	
8661	12/30/2022	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 123022	110	181ST	2150	
8661	12/30/2022	GROUP INSURANCE	1,573.95	PAYROLL FOR 123022	110	181ST	2150	
8661	12/30/2022	RETIREMENT	1,742.81	PAYROLL FOR 123022	110	181ST	2150	
8661	12/30/2022	SOCIAL SECURITY TAX	829.40	PAYROLL FOR 123022	110	181ST	2150	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	6.22	PAYROLL FOR 123022	110	181ST	2150	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.19	PAYROLL FOR 123022	110	181ST	2150	
8661	12/30/2022	SALARY- JUDGE	2,338.30	PAYROLL FOR 123022	110	251ST	2160	
8661	12/30/2022	SALARIES- ASSISTANTS	11,151.47	PAYROLL FOR 123022	110	251ST	2160	
8661	12/30/2022	SALARIES- EXTRA STAFFING	466.18	PAYROLL FOR 123022	110	251ST	2160	
8661	12/30/2022	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 123022	110	251ST	2160	
8661	12/30/2022	GROUP INSURANCE	1,573.22	PAYROLL FOR 123022	110	251ST	2160	
8661	12/30/2022	RETIREMENT	2,140.55	PAYROLL FOR 123022	110	251ST	2160	
8661	12/30/2022	SOCIAL SECURITY TAX	1,058.98	PAYROLL FOR 123022	110	251ST	2160	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	6.97	PAYROLL FOR 123022	110	251ST	2160	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.80	PAYROLL FOR 123022	110	251ST	2160	

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8661	12/30/2022	SALARY- JUDGE	588.30	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	SALARIES- ASSISTANTS	10,364.80	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	SALARIES- EXTRA STAFFING	1,227.38	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	GROUP INSURANCE	1,573.22	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	RETIREMENT	1,742.81	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	SOCIAL SECURITY TAX	906.15	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	6.97	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.80	PAYROLL FOR 123022	110	320TH	2170	
8661	12/30/2022	SALARIES- EXTRA STAFFING	1,901.24	PAYROLL FOR 123022	110	ASSOCIATE JUDGE CHILD ABUSE	2185	
8661	12/30/2022	SOCIAL SECURITY TAX	145.44	PAYROLL FOR 123022	110	ASSOCIATE JUDGE CHILD ABUSE	2185	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	1.14	PAYROLL FOR 123022	110	ASSOCIATE JUDGE CHILD ABUSE	2185	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	0.95	PAYROLL FOR 123022	110	ASSOCIATE JUDGE CHILD ABUSE	2185	
8661	12/30/2022	SALARY- JUDGE	3,581.00	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	SALARIES- ASSISTANTS	10,294.70	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	GROUP INSURANCE	1,577.71	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	RETIREMENT	2,749.85	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	SOCIAL SECURITY TAX	858.79	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	10.53	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.15	PAYROLL FOR 123022	110	CCL #1	2190	
8661	12/30/2022	SALARY- JUDGE	3,581.00	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	SALARIES- ASSISTANTS	10,299.70	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	SALARIES- EXTRA STAFFING	507.62	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	GROUP INSURANCE	2,097.87	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	RETIREMENT	2,750.64	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	SOCIAL SECURITY TAX	895.07	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	10.84	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.40	PAYROLL FOR 123022	110	CCL #2	2200	
8661	12/30/2022	SALARY- JUDGE	3,653.93	PAYROLL FOR 123022	110	JP #1	2210	
8661	12/30/2022	SALARIES- ASSISTANTS	5,185.00	PAYROLL FOR 123022	110	JP #1	2210	
8661	12/30/2022	GROUP INSURANCE	1,578.44	PAYROLL FOR 123022	110	JP #1	2210	
8661	12/30/2022	RETIREMENT	1,389.08	PAYROLL FOR 123022	110	JP #1	2210	
8661	12/30/2022	SOCIAL SECURITY TAX	658.78	PAYROLL FOR 123022	110	JP #1	2210	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	5.32	PAYROLL FOR 123022	110	JP #1	2210	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	2.60	PAYROLL FOR 123022	110	JP #1	2210	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	JP #1	2210	
8661	12/30/2022	SALARY- JUDGE	3,653.93	PAYROLL FOR 123022	110	JP #2	2220	
8661	12/30/2022	SALARIES- ASSISTANTS	3,549.80	PAYROLL FOR 123022	110	JP #2	2220	
8661	12/30/2022	GROUP INSURANCE	532.90	PAYROLL FOR 123022	110	JP #2	2220	
8661	12/30/2022	RETIREMENT	1,132.69	PAYROLL FOR 123022	110	JP #2	2220	
8661	12/30/2022	SOCIAL SECURITY TAX	542.39	PAYROLL FOR 123022	110	JP #2	2220	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	4.33	PAYROLL FOR 123022	110	JP #2	2220	

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8661	12/30/2022	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 123022	110	JP #2	2220	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	JP #2	2220	
8661	12/30/2022	SALARY- JUDGE	3,653.93	PAYROLL FOR 123022	110	JP #3	2230	
8661	12/30/2022	SALARIES- ASSISTANTS	5,361.30	PAYROLL FOR 123022	110	JP #3	2230	
8661	12/30/2022	GROUP INSURANCE	1,577.71	PAYROLL FOR 123022	110	JP #3	2230	
8661	12/30/2022	RETIREMENT	1,416.73	PAYROLL FOR 123022	110	JP #3	2230	
8661	12/30/2022	SOCIAL SECURITY TAX	646.65	PAYROLL FOR 123022	110	JP #3	2230	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	5.42	PAYROLL FOR 123022	110	JP #3	2230	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	2.69	PAYROLL FOR 123022	110	JP #3	2230	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	JP #3	2230	
8661	12/30/2022	SALARY- JUDGE	3,653.93	PAYROLL FOR 123022	110	JP #4	2240	
8661	12/30/2022	SALARIES- ASSISTANTS	3,549.90	PAYROLL FOR 123022	110	JP #4	2240	
8661	12/30/2022	GROUP INSURANCE	1,053.79	PAYROLL FOR 123022	110	JP #4	2240	
8661	12/30/2022	RETIREMENT	1,132.69	PAYROLL FOR 123022	110	JP #4	2240	
8661	12/30/2022	SOCIAL SECURITY TAX	529.23	PAYROLL FOR 123022	110	JP #4	2240	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	4.33	PAYROLL FOR 123022	110	JP #4	2240	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	1.77	PAYROLL FOR 123022	110	JP #4	2240	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	JP #4	2240	
8661	12/30/2022	SALARIES- ASSISTANTS	3,998.10	PAYROLL FOR 123022	110	JURY & JURY RELATED	2250	
8661	12/30/2022	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 123022	110	JURY & JURY RELATED	2250	
8661	12/30/2022	GROUP INSURANCE	1,048.57	PAYROLL FOR 123022	110	JURY & JURY RELATED	2250	
8661	12/30/2022	RETIREMENT	626.91	PAYROLL FOR 123022	110	JURY & JURY RELATED	2250	
8661	12/30/2022	SOCIAL SECURITY TAX	313.19	PAYROLL FOR 123022	110	JURY & JURY RELATED	2250	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	2.52	PAYROLL FOR 123022	110	JURY & JURY RELATED	2250	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	2.10	PAYROLL FOR 123022	110	JURY & JURY RELATED	2250	
8661	12/30/2022	SALARY- COUNTY ATTORNEY	4,727.10	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	SALARIES- ASSISTANTS	59,116.38	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	SALARIES- EXTRA STAFFING	1,543.55	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	SALARIES- STATE MANDATED LONGEVITY	2,330.00	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	SALARIES- SUPPLEMENTAL	1,750.00	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	GROUP INSURANCE	9,410.18	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	RETIREMENT	10,864.20	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	SOCIAL SECURITY TAX	5,014.99	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	306.60	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	31.40	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	CELL PHONES	60.00	PAYROLL FOR 123022	110	CO ATTORNEY	2260	
8661	12/30/2022	RESTRICTED	1,024.04	RESTRICTED	256	CO ATTORNEY	2260	
8661	12/30/2022	RESTRICTED	184.21	RESTRICTED	256	CO ATTORNEY	2260	
8661	12/30/2022	RESTRICTED	160.57	RESTRICTED	256	CO ATTORNEY	2260	
8661	12/30/2022	RESTRICTED	72.76	RESTRICTED	256	CO ATTORNEY	2260	
8661	12/30/2022	RESTRICTED	2.25	RESTRICTED	256	CO ATTORNEY	2260	
8661	12/30/2022	RESTRICTED	0.51	RESTRICTED	256	CO ATTORNEY	2260	
8661	12/30/2022	SALARIES - ASSISTANTS	1,479.17	PAYROLL FOR 123022	258	CO ATTORNEY	2260	
8661	12/30/2022	GROUP INSURANCE	372.50	PAYROLL FOR 123022	258	CO ATTORNEY	2260	
8661	12/30/2022	RETIREMENT	231.93	PAYROLL FOR 123022	258	CO ATTORNEY	2260	
8661	12/30/2022	SOCIAL SECURITY TAX	110.05	PAYROLL FOR 123022	258	CO ATTORNEY	2260	

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8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	3.25	PAYROLL FOR 123022	258	CO ATTORNEY	2260	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	0.74	PAYROLL FOR 123022	258	CO ATTORNEY	2260	
8661	12/30/2022	SALARY- DISTRICT ATTORNEY	1,534.80	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	SALARIES- ASSISTANTS	99,226.84	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	SALARIES- STATE MANDATED LONGEVITY	7,310.00	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	GROUP INSURANCE	10,704.61	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	RETIREMENT	16,983.27	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	SOCIAL SECURITY TAX	7,989.50	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	354.63	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	53.40	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	CELL PHONES	240.00	PAYROLL FOR 123022	110	DIST ATTORNEY	2270	
8661	12/30/2022	SALARIES-ASS' T DEPT	786.77	PAYROLL FOR 123022	261	DIST ATTORNEY	2270	
8661	12/30/2022	GROUP INSURANCE	96.67	PAYROLL FOR 123022	261	DIST ATTORNEY	2270	
8661	12/30/2022	RETIREMENT	123.37	PAYROLL FOR 123022	261	DIST ATTORNEY	2270	
8661	12/30/2022	SOCIAL SECURITY TAX	55.81	PAYROLL FOR 123022	261	DIST ATTORNEY	2270	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	1.73	PAYROLL FOR 123022	261	DIST ATTORNEY	2270	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	0.39	PAYROLL FOR 123022	261	DIST ATTORNEY	2270	
8661	12/30/2022	RESTRICTED	3,360.00	RESTRICTED	262	DIST ATTORNEY	2270	
8661	12/30/2022	RESTRICTED	244.88	RESTRICTED	262	DIST ATTORNEY	2270	
8661	12/30/2022	RESTRICTED	526.84	RESTRICTED	262	DIST ATTORNEY	2270	
8661	12/30/2022	RESTRICTED	252.16	RESTRICTED	262	DIST ATTORNEY	2270	
8661	12/30/2022	RESTRICTED	7.39	RESTRICTED	262	DIST ATTORNEY	2270	
8661	12/30/2022	RESTRICTED	1.66	RESTRICTED	262	DIST ATTORNEY	2270	
8661	12/30/2022	SALARIES-ASS' T DEPT	14,237.24	PAYROLL FOR 123022	268	DIST ATTORNEY	2270	
8661	12/30/2022	GROUP INSURANCE	524.65	PAYROLL FOR 123022	268	DIST ATTORNEY	2270	
8661	12/30/2022	RETIREMENT	2,232.40	PAYROLL FOR 123022	268	DIST ATTORNEY	2270	
8661	12/30/2022	SOCIAL SECURITY TAX	1,077.82	PAYROLL FOR 123022	268	DIST ATTORNEY	2270	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	68.85	PAYROLL FOR 123022	268	DIST ATTORNEY	2270	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	7.12	PAYROLL FOR 123022	268	DIST ATTORNEY	2270	
8661	12/30/2022	SALARY- DIRECTOR	4,812.60	PAYROLL FOR 123022	110	MANAGED ASSIGNED COUNSEL	2282	
8661	12/30/2022	SALARIES- ASSISTANTS	11,921.90	PAYROLL FOR 123022	110	MANAGED ASSIGNED COUNSEL	2282	
8661	12/30/2022	GROUP INSURANCE	3,145.71	PAYROLL FOR 123022	110	MANAGED ASSIGNED COUNSEL	2282	
8661	12/30/2022	RETIREMENT	2,623.99	PAYROLL FOR 123022	110	MANAGED ASSIGNED COUNSEL	2282	
8661	12/30/2022	SOCIAL SECURITY TAX	1,234.15	PAYROLL FOR 123022	110	MANAGED ASSIGNED COUNSEL	2282	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	69.89	PAYROLL FOR 123022	110	MANAGED ASSIGNED COUNSEL	2282	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	8.37	PAYROLL FOR 123022	110	MANAGED ASSIGNED COUNSEL	2282	
8661	12/30/2022	SALARY- CHIEF PUBLIC DEFENDER	4,812.60	PAYROLL FOR 123022	110	PUBLIC DEFENDERS OFFICE	2290	
8661	12/30/2022	SALARIES- ASSISTANTS	22,854.17	PAYROLL FOR 123022	110	PUBLIC DEFENDERS OFFICE	2290	
8661	12/30/2022	GROUP INSURANCE	3,674.12	PAYROLL FOR 123022	110	PUBLIC DEFENDERS OFFICE	2290	
8661	12/30/2022	RETIREMENT	4,338.17	PAYROLL FOR 123022	110	PUBLIC DEFENDERS OFFICE	2290	
8661	12/30/2022	SOCIAL SECURITY TAX	2,043.96	PAYROLL FOR 123022	110	PUBLIC DEFENDERS OFFICE	2290	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	60.86	PAYROLL FOR 123022	110	PUBLIC DEFENDERS OFFICE	2290	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	13.84	PAYROLL FOR 123022	110	PUBLIC DEFENDERS OFFICE	2290	
8661	12/30/2022	SALARY- DIRECTOR	3,541.67	PAYROLL FOR 123022	110	CPS COUNSEL	2295	
8661	12/30/2022	SALARIES- ASSISTANTS	1,925.00	PAYROLL FOR 123022	110	CPS COUNSEL	2295	
8661	12/30/2022	GROUP INSURANCE	528.41	PAYROLL FOR 123022	110	CPS COUNSEL	2295	

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8661	12/30/2022	RETIREMENT	857.17	PAYROLL FOR 123022	110	CPS COUNSEL	2295	
8661	12/30/2022	SOCIAL SECURITY TAX	413.81	PAYROLL FOR 123022	110	CPS COUNSEL	2295	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	12.03	PAYROLL FOR 123022	110	CPS COUNSEL	2295	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	2.73	PAYROLL FOR 123022	110	CPS COUNSEL	2295	
8661	12/30/2022	SALARY- CONSTABLE	2,580.33	PAYROLL FOR 123022	110	CONSTABLE #1	3110	
8661	12/30/2022	GROUP INSURANCE	524.65	PAYROLL FOR 123022	110	CONSTABLE #1	3110	
8661	12/30/2022	RETIREMENT	407.73	PAYROLL FOR 123022	110	CONSTABLE #1	3110	
8661	12/30/2022	SOCIAL SECURITY TAX	192.11	PAYROLL FOR 123022	110	CONSTABLE #1	3110	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	22.10	PAYROLL FOR 123022	110	CONSTABLE #1	3110	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	CONSTABLE #1	3110	
8661	12/30/2022	SALARY- CONSTABLE	2,580.33	PAYROLL FOR 123022	110	CONSTABLE #2	3120	
8661	12/30/2022	GROUP INSURANCE	524.65	PAYROLL FOR 123022	110	CONSTABLE #2	3120	
8661	12/30/2022	RETIREMENT	404.60	PAYROLL FOR 123022	110	CONSTABLE #2	3120	
8661	12/30/2022	SOCIAL SECURITY TAX	184.92	PAYROLL FOR 123022	110	CONSTABLE #2	3120	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	21.93	PAYROLL FOR 123022	110	CONSTABLE #2	3120	
8661	12/30/2022	SALARY- CONSTABLE	2,580.33	PAYROLL FOR 123022	110	CONSTABLE #3	3130	
8661	12/30/2022	GROUP INSURANCE	524.65	PAYROLL FOR 123022	110	CONSTABLE #3	3130	
8661	12/30/2022	RETIREMENT	407.73	PAYROLL FOR 123022	110	CONSTABLE #3	3130	
8661	12/30/2022	SOCIAL SECURITY TAX	188.00	PAYROLL FOR 123022	110	CONSTABLE #3	3130	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	22.10	PAYROLL FOR 123022	110	CONSTABLE #3	3130	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	CONSTABLE #3	3130	
8661	12/30/2022	SALARY- CONSTABLE	2,580.33	PAYROLL FOR 123022	110	CONSTABLE #4	3140	
8661	12/30/2022	GROUP INSURANCE	524.65	PAYROLL FOR 123022	110	CONSTABLE #4	3140	
8661	12/30/2022	RETIREMENT	407.73	PAYROLL FOR 123022	110	CONSTABLE #4	3140	
8661	12/30/2022	SOCIAL SECURITY TAX	190.95	PAYROLL FOR 123022	110	CONSTABLE #4	3140	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	22.10	PAYROLL FOR 123022	110	CONSTABLE #4	3140	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	CONSTABLE #4	3140	
8661	12/30/2022	SALARY- SHERIFF	5,556.60	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	SALARIES- ASSISTANTS	242,385.24	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	SALARIES-MUSTER PAY	1,624.74	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	SALARIES- EXTRA STAFFING	4,140.79	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	GROUP INSURANCE	44,092.54	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	RETIREMENT	39,484.04	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	SOCIAL SECURITY TAX	18,171.78	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	2,003.09	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	124.05	PAYROLL FOR 123022	110	SHERIFF	3160	
8661	12/30/2022	SALARY- DEPARTMENT HEAD	3,683.30	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	SALARIES- ASSISTANTS	8,631.75	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	SALARIES- EXTRA STAFFING	685.29	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	GROUP INSURANCE	1,578.44	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	RETIREMENT	2,050.98	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	SOCIAL SECURITY TAX	919.40	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	61.48	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	6.54	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	CELL PHONES	80.00	PAYROLL FOR 123022	110	FIRE & RESCUE	3210	
8661	12/30/2022	SALARIES-ASS'T DEPT	10,572.65	PAYROLL FOR 123022	202	FIRE & RESCUE	3300	

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8661	12/30/2022	SALARIES-ASS'T DEPT	1,699.20	PAYROLL FOR 123022	202	SHERIFF	3300	
8661	12/30/2022	SALARIES-EXTRA STAFFING	834.68	PAYROLL FOR 123022	202	FIRE & RESCUE	3300	
8661	12/30/2022	GROUP INSURANCE	1,048.57	PAYROLL FOR 123022	202	FIRE & RESCUE	3300	
8661	12/30/2022	RETIREMENT	266.44	PAYROLL FOR 123022	202	SHERIFF	3300	
8661	12/30/2022	RETIREMENT	1,791.80	PAYROLL FOR 123022	202	FIRE & RESCUE	3300	
8661	12/30/2022	SOCIAL SECURITY TAX	129.99	PAYROLL FOR 123022	202	SHERIFF	3300	
8661	12/30/2022	SOCIAL SECURITY TAX	849.94	PAYROLL FOR 123022	202	FIRE & RESCUE	3300	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	1.02	PAYROLL FOR 123022	202	SHERIFF	3300	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	53.71	PAYROLL FOR 123022	202	FIRE & RESCUE	3300	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	5.71	PAYROLL FOR 123022	202	FIRE & RESCUE	3300	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	0.85	PAYROLL FOR 123022	202	SHERIFF	3300	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	202	FIRE & RESCUE	3300	
8661	12/30/2022	SALARIES- ASSISTANTS	307,536.23	PAYROLL FOR 123022	110	DETENTION CENTER	4100	
8661	12/30/2022	SALARIES-MUSTER PAY	6,094.66	PAYROLL FOR 123022	110	DETENTION CENTER	4100	
8661	12/30/2022	SALARIES- EXTRA STAFFING	11,737.00	PAYROLL FOR 123022	110	DETENTION CENTER	4100	
8661	12/30/2022	GROUP INSURANCE	64,002.12	PAYROLL FOR 123022	110	DETENTION CENTER	4100	
8661	12/30/2022	RETIREMENT	51,017.62	PAYROLL FOR 123022	110	DETENTION CENTER	4100	
8661	12/30/2022	SOCIAL SECURITY TAX	23,614.13	PAYROLL FOR 123022	110	DETENTION CENTER	4100	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	2,701.95	PAYROLL FOR 123022	110	DETENTION CENTER	4100	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	162.65	PAYROLL FOR 123022	110	DETENTION CENTER	4100	
8661	12/30/2022	SALARIES-ASS'T DEPT	3,439.40 *	PAYROLL FOR 123022	770	DETENTION CENTER	4100	
8661	12/30/2022	SALARIES-MUSTER PAY	58.27 *	PAYROLL FOR 123022	770	DETENTION CENTER	4100	
8661	12/30/2022	GROUP INSURANCE	523.92 *	PAYROLL FOR 123022	770	DETENTION CENTER	4100	
8661	12/30/2022	RETIREMENT	548.42 *	PAYROLL FOR 123022	770	DETENTION CENTER	4100	
8661	12/30/2022	SOCIAL SECURITY TAX	264.34 *	PAYROLL FOR 123022	770	DETENTION CENTER	4100	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	2.10 *	PAYROLL FOR 123022	770	DETENTION CENTER	4100	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	1.74 *	PAYROLL FOR 123022	770	DETENTION CENTER	4100	
8661	12/30/2022	SALARIES- ASSISTANTS	2,379.00	PAYROLL FOR 123022	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8661	12/30/2022	GROUP INSURANCE	523.92	PAYROLL FOR 123022	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8661	12/30/2022	RETIREMENT	373.03	PAYROLL FOR 123022	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8661	12/30/2022	SOCIAL SECURITY TAX	177.62	PAYROLL FOR 123022	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	1.43	PAYROLL FOR 123022	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	1.19	PAYROLL FOR 123022	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8661	12/30/2022	SALARY- DEPARTMENT HEAD	3,556.50	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	SALARIES- ASSISTANTS	3,260.00	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	SALARIES- AUTO ALLOWANCE	675.00	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	GROUP INSURANCE	1,048.57	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	RETIREMENT	511.17	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	SOCIAL SECURITY TAX	548.47	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	18.70	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	3.79	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	CELL PHONES	60.00	PAYROLL FOR 123022	110	EXTENSION SERVICES	5310	
8661	12/30/2022	SALARIES- ASSISTANTS	13,846.23	PAYROLL FOR 123022	110	DOM VIOLENCE TASK FORCE	5330	
8661	12/30/2022	GROUP INSURANCE	1,576.98	PAYROLL FOR 123022	110	DOM VIOLENCE TASK FORCE	5330	
8661	12/30/2022	RETIREMENT	2,211.85	PAYROLL FOR 123022	110	DOM VIOLENCE TASK FORCE	5330	
8661	12/30/2022	SOCIAL SECURITY TAX	1,059.44	PAYROLL FOR 123022	110	DOM VIOLENCE TASK FORCE	5330	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 45 of 45
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	31.02	PAYROLL FOR 123022	110	DOM VIOLENCE TASK FORCE	5330	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	7.05	PAYROLL FOR 123022	110	DOM VIOLENCE TASK FORCE	5330	
8661	12/30/2022	CELL PHONES	20.00	PAYROLL FOR 123022	110	DOM VIOLENCE TASK FORCE	5330	
8661	12/30/2022	SALARY- DEPARTMENT HEAD	2,253.10	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VOCA	5340	
8661	12/30/2022	SALARIES- ASSISTANTS	4,277.80	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VOCA	5340	
8661	12/30/2022	GROUP INSURANCE	1,573.22	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VOCA	5340	
8661	12/30/2022	RETIREMENT	1,033.46	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VOCA	5340	
8661	12/30/2022	SOCIAL SECURITY TAX	470.39	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VOCA	5340	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	14.50	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VOCA	5340	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VOCA	5340	
8661	12/30/2022	CELL PHONES	60.00	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VOCA	5340	
8661	12/30/2022	SALARIES- ASSISTANTS	2,012.50	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VCLG	5350	
8661	12/30/2022	GROUP INSURANCE	524.65	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VCLG	5350	
8661	12/30/2022	RETIREMENT	315.56	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VCLG	5350	
8661	12/30/2022	SOCIAL SECURITY TAX	147.62	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VCLG	5350	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	4.43	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VCLG	5350	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	1.01	PAYROLL FOR 123022	110	VICTIM ASSISTANCE - VCLG	5350	
8661	12/30/2022	SALARY- DEPARTMENT HEAD	3,420.50	PAYROLL FOR 123022	110	ROAD & BRIDGE	7100	
8661	12/30/2022	SALARIES- ASSISTANTS	41,894.70	PAYROLL FOR 123022	110	ROAD & BRIDGE	7100	
8661	12/30/2022	GROUP INSURANCE	9,448.30	PAYROLL FOR 123022	110	ROAD & BRIDGE	7100	
8661	12/30/2022	RETIREMENT	7,117.96	PAYROLL FOR 123022	110	ROAD & BRIDGE	7100	
8661	12/30/2022	SOCIAL SECURITY TAX	3,207.02	PAYROLL FOR 123022	110	ROAD & BRIDGE	7100	
8661	12/30/2022	WORKERS' COMPENSATION INSURANCE	963.63	PAYROLL FOR 123022	110	ROAD & BRIDGE	7100	
8661	12/30/2022	UNEMPLOYMENT INSURANCE	22.73	PAYROLL FOR 123022	110	ROAD & BRIDGE	7100	
8661	12/30/2022	CELL PHONES	80.00	PAYROLL FOR 123022	110	ROAD & BRIDGE	7100	
		<i>Total - Wire / Check # 8661 (377 detail records)</i>	1,845,351.79					
		Total Payroll Transfers	1,845,351.79					
		Grand Total	\$4,178,464.36					

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