

Potter County Check Register Summary

January 28, 2019

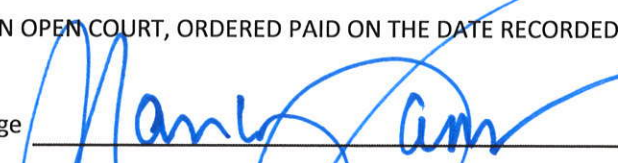

Fund	Fund Name	Amount
110	GENERAL FUND	1,388,649.95
215	LAW LIBRARY FUND	3,920.94
235	COUNTY CLERK RECORDS MGMT FUND	4,319.64
250	JUSTICE COURT TECHNOLOGY FUND	6,165.67
255	CO ATTY HOT CHECK FUND	45.00
256	CO ATTY FORFEITURE FUND	232.50
257	CO ATTY FED FORFEITURE FUND	9,965.89
260	DIST ATTY HOT CHECK FUND	79.40
268	PANHANDLE AUTO THEFT UNIT FUND	704.37
271	SHERIFF FED FORFEITURE FUND	127.40
351	SERIES 2017 TAX NOTES	917,047.50
420	SHERIFF ADMIN CONSTRUCTION FND	6,622.02
600	EMPLOYEE INSURANCE FUND	244,850.93
* 700	STATE & COUNTY COLLECTION FUND	1,147.59 *
* 710	STATE COURT COSTS FUND	1,260.00 *
* 760	DISTRICT ATTORNEY SEIZURE FUND	16,404.77 *
TOTAL FOR CHECKS 184062 THRU 184262 AND WIRE # 1186 THRU 1191		\$2,601,543.57

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

ALLOWED BY COMMISSIONERS' COURT IN OPEN COURT, ORDERED PAID ON THE DATE RECORDED IN THE MINUTES OF COMMISSIONERS' COURT.

County Judge _____

Attest: _____



Potter County Check Register for January 28, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 26
ACCOUNTS PAYABLE CHECKS								
184062	1/10/2019	BECKY HOULKER	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-182-C1	
		<i>Total - Wire / Check # 184062 (1 detail record)</i>	1.00					
184063	1/10/2019	CASTLE CREDIT CORPORATION	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-74-C1	
		<i>Total - Wire / Check # 184063 (1 detail record)</i>	10.00					
184064	1/10/2019	DAVID CRAIG LANCASTER	33.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-611-2	
		<i>Total - Wire / Check # 184064 (1 detail record)</i>	33.00					
184065	1/10/2019	DEMAR RAY GOODLOW	2.59 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68475B	
		<i>Total - Wire / Check # 184065 (1 detail record)</i>	2.59					
184066	1/10/2019	GORDON BULLA & ASSOC INC	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1325-1	
		<i>Total - Wire / Check # 184066 (1 detail record)</i>	2.00					
184067	1/10/2019	HUTCHINSON COUNTY	150.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59062	
		<i>Total - Wire / Check # 184067 (1 detail record)</i>	150.00					
184068	1/10/2019	JACK O'BOYLE & ASSOCIATES	155.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14536	
		<i>Total - Wire / Check # 184068 (1 detail record)</i>	155.00					
184069	1/10/2019	JEFFREY A HILL	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON	
184069	1/10/2019	JEFFREY A HILL	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67301D KENNEDY..	
184069	1/10/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	251ST	74259C LANDRUM.	
184069	1/10/2019	JEFFREY A HILL	3,610.00	F1 COURT APPT ATTY	110	251ST	74685C RAY.	
184069	1/10/2019	JEFFREY A HILL	100.00	F3 WITHDRAWAL	110	47TH	75926IC GONZALES	
184069	1/10/2019	JEFFREY A HILL	100.00	F2 BOND HEARING	110	108TH	76524E VALDISPIN.	
184069	1/10/2019	JEFFREY A HILL	100.00	F2 DISMISSED	110	181ST	76698IC FARLEY	
184069	1/10/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES+	
184069	1/10/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ....	
184069	1/10/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMAN)	
184069	1/10/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE+	
		<i>Total - Wire / Check # 184069 (11 detail records)</i>	6,560.00					
184070	1/10/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14642	
		<i>Total - Wire / Check # 184070 (1 detail record)</i>	90.00					
184071	1/10/2019	SHERRI LE WILSON	12.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 70236D	
		<i>Total - Wire / Check # 184071 (1 detail record)</i>	12.00					
184072	1/10/2019	STEVEN RECTOR	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-2509FM	
		<i>Total - Wire / Check # 184072 (1 detail record)</i>	25.00					
184073	1/10/2019	TAYLOR FAUGHT	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59075	
		<i>Total - Wire / Check # 184073 (1 detail record)</i>	75.00					
184074	1/10/2019	U.S. MARSHAL'S SERVICE #15X6874	352.32 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	17-19350 GUERRA	
184074	1/10/2019	U.S. MARSHAL'S SERVICE #15X6874	16,052.45 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	17-19350 GUERRA	
		<i>Total - Wire / Check # 184074 (2 detail records)</i>	16,404.77					
184075	1/15/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 011519	110	MISC PAYROLL PAYABLE	011519 PAYROLL	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 26
		<i>Total - Wire / Check # 184075 (1 detail record)</i>	200.00					
184076	1/15/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 011519	110	DEFERRED COMP PAYABLE	011519 PAYROLL	
		<i>Total - Wire / Check # 184076 (1 detail record)</i>	1,444.83					
184077	1/15/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 011519	110	DEFERRED COMP PAYABLE	011519 PAYROLL	
		<i>Total - Wire / Check # 184077 (1 detail record)</i>	920.15					
184078	1/15/2019	NATIONWIDE LIFE & ANNUITY	445.87	PAYROLL FOR - 011519	110	DEFERRED COMP PAYABLE	011519 PAYROLL	
		<i>Total - Wire / Check # 184078 (1 detail record)</i>	445.87					
184079	1/15/2019	POTTER SHERIFF DEPUTY ASSOCIATION	449.50	PAYROLL FOR - 011519	110	PAYROLL DUES PAYABLE	011519 PAYROLL	
		<i>Total - Wire / Check # 184079 (1 detail record)</i>	449.50					
184080	1/15/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 011519	110	MISC PAYROLL PAYABLE	011519 PAYROLL	
		<i>Total - Wire / Check # 184080 (1 detail record)</i>	520.00					
184081	1/15/2019	MANILA SIVIXAY	208.02	PAYROLL FOR - 011519	110	MISC PAYROLL PAYABLE	011519 PAYROLL	
		<i>Total - Wire / Check # 184081 (1 detail record)</i>	208.02					
184082	1/17/2019	ARA PAH	19.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 129948	
		<i>Total - Wire / Check # 184082 (1 detail record)</i>	19.00					
184083	1/17/2019	BARBARA JEAN HILLER	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-1993-1	
		<i>Total - Wire / Check # 184083 (1 detail record)</i>	25.00					
184084	1/17/2019	CODILIS AND STAWIARSKI	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 108203E-CV	
		<i>Total - Wire / Check # 184084 (1 detail record)</i>	180.00					
184085	1/17/2019	MARK A WILSON	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 108182C-CV	
		<i>Total - Wire / Check # 184085 (1 detail record)</i>	180.00					
184086	1/17/2019	METLIFE - GROUP BENEFITS	7,249.38	JAN19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	JAN19 KM05994420	
		<i>Total - Wire / Check # 184086 (1 detail record)</i>	7,249.38					
184087	1/17/2019	MICHAEL DANIEL SALAS-VICUNA	8.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 144671-2	
		<i>Total - Wire / Check # 184087 (1 detail record)</i>	8.00					
184088	1/17/2019	MORTON PLACE APARTMENTS	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59127	
		<i>Total - Wire / Check # 184088 (1 detail record)</i>	2.00					
184089	1/17/2019	PAMELA SIRMON	401.46	REFUND ON NOV18 INS PREMS	110	PAYROLL CASH	NOV18 INS PREMS	
		<i>Total - Wire / Check # 184089 (1 detail record)</i>	401.46					
184090	1/17/2019	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14255	
184090	1/17/2019	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14781	
		<i>Total - Wire / Check # 184090 (2 detail records)</i>	150.00					
184091	1/17/2019	RICHARD IRVIN BRIDGES	28.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131422	
		<i>Total - Wire / Check # 184091 (1 detail record)</i>	28.00					
184092	1/17/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,111.29	JAN19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	JAN19 G#104098	
184092	1/17/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,417.32	JAN19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	JAN19 G#104098	
184092	1/17/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	80,951.66	JAN19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	JAN19 G#104098	
184092	1/17/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,173.14	JAN19 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	JAN19 G#104098	
		<i>Total - Wire / Check # 184092 (4 detail records)</i>	123,653.41					
184093	1/28/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/8 REMOVAL/TRANSPORT	110	JP #3	1317 KOPP	
184093	1/28/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/14 REMOVAL/TRANSPORT	110	JP #3	1326 RIVERA	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 26
184093	1/28/2019	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 184093 (3 detail records)</i>	<u>365.50</u> 1,096.50	BODY 1/5 REMOVAL/TRANSPORT	110	JP #4	1338 BEARD	
184094	1/28/2019	ACI-ADVANCED CONNECTION INC. <i>Total - Wire / Check # 184094 (1 detail record)</i>	<u>6,622.02</u> 6,622.02	ADDITION OF SALLY PORT AND	420	SHERIFF	28655	
184095	1/28/2019	ACTION PRINT <i>Total - Wire / Check # 184095 (1 detail record)</i>	<u>22.00</u> 22.00	NOTARY STAMP FOR D. SANCHEZ	110	JP #1	89235	
184096	1/28/2019	ADA COUNTY SHERIFF'S DEPT. <i>Total - Wire / Check # 184096 (1 detail record)</i>	<u>55.00</u> 55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20133A RAMOS	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	450.00	BFCC TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	525.00	FREIGHT	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	9,590.00	RESCUE TOOL, BRUTE FORCE COMBI	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	1,830.00	RESCUE TOOL, TNT RAM, SINGLE R	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	610.00	HYDRAULIC HOSE, 25', RED	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	165.00	S TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	225.00	TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	610.00	HYDRAULIC HOSE, 25', BLUE	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	225.00	S-200 TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	225.00	BFC TOOL MOUNT WITH STRAP	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	5,763.00	RESCUE TOOL, 28", BRUTE FORCE	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS	5,484.00	RESCUE TOOL, BRUTE FORCE C-CUT	110	FIRE & RESCUE	5323	
184097	1/28/2019	ADVANCED RESCUE SYSTEMS <i>Total - Wire / Check # 184097 (13 detail records)</i>	<u>5,231.00</u> 30,933.00	RESCUE TOOL POWER UNIT, TNT BT	110	FIRE & RESCUE	5323	
184098	1/28/2019	AFA,INC.	192.50	5LB, FIRE EXTINGUISHER HYDRO	110	DETENTION CENTER	46870	
184098	1/28/2019	AFA,INC.	1,270.00	10LB, FIRE EXTINGUISHER HYDRO	110	DETENTION CENTER	46870	
184098	1/28/2019	AFA,INC. <i>Total - Wire / Check # 184098 (3 detail records)</i>	<u>124.00</u> 1,586.50	INSPECTIONS OF THE PORTABLE FI	110	DETENTION CENTER	46870	
184099	1/28/2019	AMA TECHTEL COMM <i>Total - Wire / Check # 184099 (1 detail record)</i>	<u>3,400.00</u> 3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 12/28/18	
184100	1/28/2019	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 184100 (1 detail record)</i>	<u>360.00</u> 360.00	12/13/18 CLE	110	320TH	12/13/18 CLE	
184101	1/28/2019	AMARILLO COLLEGE <i>Total - Wire / Check # 184101 (1 detail record)</i>	<u>70.00</u> 70.00	BASIC JAILER EXAMS	110	DETENTION CENTER	12/17 2 OFFICERS	
184102	1/28/2019	AMARILLO GLOBE NEWS DEPT 1277	6,274.00	CPS ADVERTISING	110	CO ATTORNEY	16001017 12/18	
184102	1/28/2019	AMARILLO GLOBE NEWS DEPT 1277 <i>Total - Wire / Check # 184102 (2 detail records)</i>	<u>283.00</u> 6,557.00	AUCTION EXPENSE	110	PURCHASING AGENT	16004548 12/18	
184103	1/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	47TH	4457 12/14/18	
184103	1/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	3,483.25	BURMESE INTERPRETER 72330DAUNG	110	320TH	4464 11/27-12/14	
184103	1/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 184103 (3 detail records)</i>	<u>330.00</u> 3,923.25	TIPRASRA/KAREN/BURMESE INTERPR	110	CCL #2	4473 11/13-12/18	
184104	1/28/2019	AMARILLO SCREEN GRAPHICS	227.88	XL LONG SLEEVE CHARCOAL GRAY	110	RECORDS MANAGEMENT	E40533	
184104	1/28/2019	AMARILLO SCREEN GRAPHICS	45.00	EMBROIDERY 10,000 STITCHES LEF	110	RECORDS MANAGEMENT	E40533	
184104	1/28/2019	AMARILLO SCREEN GRAPHICS	127.92	XL SHORT SLEEVE CHARCOAL GRAY	110	RECORDS MANAGEMENT	E40533	
184104	1/28/2019	AMARILLO SCREEN GRAPHICS	145.00	LADIES UNIFORM PANTS KHAKI SIZ	110	RECORDS MANAGEMENT	E40533	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 26
<i>Total - Wire / Check # 184104 (4 detail records)</i>			545.80					
184105	1/28/2019	AMY E TAYLOR	501.00	CPS APPEAL/EXHIBITS	110	ASSOCIATE JUDGE CHILD ABUSE	77106D/90352D.	
184105	1/28/2019	AMY E TAYLOR	305.00	CPS 11/16/18 TRANSCRIPT	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO	
<i>Total - Wire / Check # 184105 (2 detail records)</i>			806.00					
184106	1/28/2019	APRIL A PALMER	750.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUNTES	
<i>Total - Wire / Check # 184106 (1 detail record)</i>			750.00					
184107	1/28/2019	AQUAONE, INC	33.00	715866 BOTTLED WATER	110	47TH	1825 47TH	
184107	1/28/2019	AQUAONE, INC	0.75	705688 BOTTLED WATER/DEPOSITS	110	251ST	222933 251ST	
184107	1/28/2019	AQUAONE, INC	6.75	705688 BOTTLED WATER	110	251ST	224331 251ST	
184107	1/28/2019	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	245167 JP1	
184107	1/28/2019	AQUAONE, INC	16.50	705688 BOTTLED WATER	110	251ST	251900 251ST	
184107	1/28/2019	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	252339 251ST	
184107	1/28/2019	AQUAONE, INC	6.75	705688 BOTTLED WATER	110	251ST	253482 251ST	
184107	1/28/2019	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	253483 47TH	
184107	1/28/2019	AQUAONE, INC	29.00	715868 BOTTLED WATER/RENTAL	110	181ST	253484 181ST	
184107	1/28/2019	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	254005 CCL1	
184107	1/28/2019	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	255286 JP4	
184107	1/28/2019	AQUAONE, INC	8.99	709296 RENTAL	110	CCL #2	280213 CCL2	
184107	1/28/2019	AQUAONE, INC	36.49	705688 COFFEE	110	251ST	288992 251ST	
184107	1/28/2019	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	288996 CCL1	
184107	1/28/2019	AQUAONE, INC	8.99	709296 RENTAL	110	CCL #2	288997 CCL2	
184107	1/28/2019	AQUAONE, INC	30.70	715866 COFFEE	110	47TH	289218 47TH	
<i>Total - Wire / Check # 184107 (16 detail records)</i>			279.87					
184108	1/28/2019	AT&T	175.02	INTERNET	110	INFORMATION TECHNOLOGY	7584 184 12/18	
<i>Total - Wire / Check # 184108 (1 detail record)</i>			175.02					
184109	1/28/2019	AT&T MOBILITY	740.00	FIRSTNET	110	SHERIFF	287286962250X0119	
<i>Total - Wire / Check # 184109 (1 detail record)</i>			740.00					
184110	1/28/2019	ATMOS ENERGY	214.74	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3007495613	
184110	1/28/2019	ATMOS ENERGY	386.88	UTILITIES	110	FACILITIES MAINTENANCE	1/19 4017792335	
184110	1/28/2019	ATMOS ENERGY	145.99	UTILITIES	110	VFD-ROLLING HILLS	12/18 3011348854	
<i>Total - Wire / Check # 184110 (3 detail records)</i>			747.61					
184111	1/28/2019	BALDWIN COUNTY SHERIFF	20.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21288C THRASHER	
<i>Total - Wire / Check # 184111 (1 detail record)</i>			20.00					
184112	1/28/2019	BARBARA JO YOUNGER	125.00	REPORTERS RECORD	110	108TH	28352C ARIZA	
<i>Total - Wire / Check # 184112 (1 detail record)</i>			125.00					
184113	1/28/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 BOGUS	
184113	1/28/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 MITCHELL	
184113	1/28/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/9 TOLEFREE	
184113	1/28/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/17 ROBERTS	
<i>Total - Wire / Check # 184113 (4 detail records)</i>			1,932.00					
184114	1/28/2019	BRIANNE TAMPLEN	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/23 ALUAT	
<i>Total - Wire / Check # 184114 (1 detail record)</i>			522.00					
184115	1/28/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D CLAUDRICK.	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 26
184115	1/28/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E CLAUDRICK.	
184115	1/28/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E CLAUDRICK.	
		<i>Total - Wire / Check # 184115 (3 detail records)</i>	2,250.00					
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	132.32	LATE FEES/INTEREST CHARGES	110	GENERAL ADMINISTRATION	0095 1/11/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	196.50	TRANSPORTATION CHARGES	110	320TH	0095 1/11/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	1,412.37	TRAVEL EXPENSES	110	CO ATTORNEY	0153 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	44.00	FINGERPRINTS	110	DETENTION CENTER	1135 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	609.00	REGISTRATIONS	110	DETENTION CENTER	1135 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	1,304.82	REGISTRATION/HOTEL	110	SHERIFF	1135 1/10/19	
184116	1/28/2019	CARD SERVICE CENTER - MASTERCARD	2,189.00	REGISTRATIONS	110	SHERIFF	1135 1/10/19	
		<i>Total - Wire / Check # 184116 (7 detail records)</i>	5,888.01					
184117	1/28/2019	CARE TODAY URGENT HEALTH	312.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-190105	
		<i>Total - Wire / Check # 184117 (1 detail record)</i>	312.00					
184118	1/28/2019	CATHERINE E. BROWN DODSON	1,500.00	F1 COURT APPT ATTY	110	108TH	71606E DAVIS.	
184118	1/28/2019	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	47TH	76801A COX	
184118	1/28/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D MARTINEZ..	
184118	1/28/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO..	
184118	1/28/2019	CATHERINE E. BROWN DODSON	1,000.00	F2X3 REFUSED	110	108TH	PCX3 ALDACO	
		<i>Total - Wire / Check # 184118 (5 detail records)</i>	3,600.00					
184119	1/28/2019	CDW GOVERNMENT, INC.	143.10	CISCO SMARTNET EXTENDED SERVIC	110	INFORMATION TECHNOLOGY	QMX2719	
184119	1/28/2019	CDW GOVERNMENT, INC.	19,791.90	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	QQJ9388	
		<i>Total - Wire / Check # 184119 (2 detail records)</i>	19,935.00					
184120	1/28/2019	CDW GOVERNMENT, INC.	321.80	HP 38A BLACK TONER CARTRIDGE	110	TAX ASSESSOR/COLLECTOR	QNH8951	
184120	1/28/2019	CDW GOVERNMENT, INC.	148.62	HP 42A BLACK TONER CARTRIDGE	110	TAX ASSESSOR/COLLECTOR	QNH8951	
184120	1/28/2019	CDW GOVERNMENT, INC.	307.94	VARIDESTK PRO PLUS 30 - SIT ST	110	DIST CLERK	QNQ2244	
184120	1/28/2019	CDW GOVERNMENT, INC.	250.26	MONITOR, DELL, 24"	110	DIST CLERK	QPV5800	
184120	1/28/2019	CDW GOVERNMENT, INC.	696.64	FUJITSU FI-7030 SCANNER	110	DIST CLERK	QPV5800	
184120	1/28/2019	CDW GOVERNMENT, INC.	307.94	VARIDESK PRO PLUS 30 - SIT STA	110	CO CLERK	QQK7920	
		<i>Total - Wire / Check # 184120 (6 detail records)</i>	2,033.20					
184121	1/28/2019	CHARLES PAIRIS	771.44	TRAVEL ADVANCE	110	DIST ATTORNEY	2/3 SAN ANTONIO.	
		<i>Total - Wire / Check # 184121 (1 detail record)</i>	771.44					
184122	1/28/2019	CHRISTINA BARRERA-MILLER	193.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO.	
		<i>Total - Wire / Check # 184122 (1 detail record)</i>	193.00					
184123	1/28/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491389459 1/10DT	
184123	1/28/2019	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491389553 1/10RB	
184123	1/28/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491389711 1/14FM	
184123	1/28/2019	CINTAS CORPORATION #491	135.78	UNIFORM SERVICES	110	DETENTION CENTER	491390315 1/17DT	
184123	1/28/2019	CINTAS CORPORATION #491	186.87	UNIFORM SERVICES	110	ROAD & BRIDGE	491390406 1/17RB	
184123	1/28/2019	CINTAS CORPORATION #491	217.57	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491390562 1/21FM	
		<i>Total - Wire / Check # 184123 (6 detail records)</i>	1,014.99					
184124	1/28/2019	CITY OF AMARILLO - ACCOUNTING	45.00	ANIMAL CONTROL	110	SHERIFF	1956378	
		<i>Total - Wire / Check # 184124 (1 detail record)</i>	45.00					
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	92.36	UTILITIES	110	ROAD & BRIDGE	12/18 0245160-001	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 6 of 26
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	12/18 0263694-003	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	12/18 0311965-002	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	145.94	UTILITIES	110	FIRE & RESCUE	12/18 0316815-001	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	326.04	UTILITIES	110	FACILITIES MAINTENANCE	12/18 0330766-001	
184125	1/28/2019	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	12/18 0331385-001	
		<i>Total - Wire / Check # 184125 (6 detail records)</i>	677.17					
184126	1/28/2019	CLERK OF THE DISTRICT COURT	3.25	CERTIFIED COPY	110	DIST ATTORNEY	13CR137 D GAY	
		<i>Total - Wire / Check # 184126 (1 detail record)</i>	3.25					
184127	1/28/2019	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS.-	
184127	1/28/2019	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E COLLINS.-	
184127	1/28/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ.-	
		<i>Total - Wire / Check # 184127 (3 detail records)</i>	1,700.00					
184128	1/28/2019	CSG SYSTEMS INC.	17.50	FREIGHT	110	JP #3	247113	
184128	1/28/2019	CSG SYSTEMS INC.	290.00	INQUEST RECORD - VOL 19- JP --	110	JP #3	247113	
		<i>Total - Wire / Check # 184128 (2 detail records)</i>	307.50					
184129	1/28/2019	CYNTHIA MILLS	397.50	REGISTRATION REIMBURSEMENT 1/2	110	DETENTION CENTER	19 CORR MEDICINE	
		<i>Total - Wire / Check # 184129 (1 detail record)</i>	397.50					
184130	1/28/2019	D & D SALES	41.75	PROFESSIONAL STATIONARY, LETTE	110	DIST CLERK	934	
184130	1/28/2019	D & D SALES	1,181.10	ENVELOPE, 24# WHITE WOVE #10	110	DIST CLERK	935	
		<i>Total - Wire / Check # 184130 (2 detail records)</i>	1,222.85					
184131	1/28/2019	DALE A RABE JR	1,200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS	
		<i>Total - Wire / Check # 184131 (1 detail record)</i>	1,200.00					
184132	1/28/2019	DALLAS MCKIBBEN	175.00	CPS A/G ADLITEM	110	320TH	90960D ANCHONDO.-	
184132	1/28/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91901E PERRY.	
		<i>Total - Wire / Check # 184132 (2 detail records)</i>	375.00					
184133	1/28/2019	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #1	17-1912 PHILLIPS	
184133	1/28/2019	DARRELL R. CAREY	300.00	F DISMISSED	110	108TH	59981E CAMPOS	
184133	1/28/2019	DARRELL R. CAREY	3,050.00	APPEAL COURT APPT ATTY	110	108TH	75344E SHERMAN	
184133	1/28/2019	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	108TH	76836E RAMIREZ	
184133	1/28/2019	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D GUARDADO.	
		<i>Total - Wire / Check # 184133 (5 detail records)</i>	4,950.00					
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-10 D.S.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-11 L.B.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-2 L.R.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-3 R.V.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-5 A.W.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-6 K.B.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-7 C.H.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-8 S.J.	
184134	1/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-9 J.M.	
		<i>Total - Wire / Check # 184134 (9 detail records)</i>	900.00					
184135	1/28/2019	DELL MARKETING L.P.	140.00	DELL DUAL MONITOR STAND - MDS1	110	320TH	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	1,595.00	DELL LATITUDE 5590	110	320TH	10288607398	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 7 of 26
184135	1/28/2019	DELL MARKETING L.P.	412.00	DELL 24 MONITOR - P2419H	110	320TH	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	43.00	DELL PROFESSIONAL BRIEFCASE 15	110	CCL #2	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	163.00	DELL BUSINESS DOCK - WD15 W/13	110	CCL #2	10288607398	
184135	1/28/2019	DELL MARKETING L.P.	30,980.88	POWEREDGE M640	110	INFORMATION TECHNOLOGY	10290405730	
184135	1/28/2019	DELL MARKETING L.P.	949.00	OPTIPLEX 5060 MT FOR CCL2 COUR	110	CCL #2	10290484279	
		<i>Total - Wire / Check # 184135 (7 detail records)</i>	34,282.88					
184136	1/28/2019	DIANA E HATHAWAY	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83357D PEATROWSKY	
		<i>Total - Wire / Check # 184136 (1 detail record)</i>	425.00					
184137	1/28/2019	DIANNA L MCCOY	500.00	F3 COURT APPT ATTY	110	320TH	72378D GUTIERREZ.	
184137	1/28/2019	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	75965D GUTIERREZ	
184137	1/28/2019	DIANNA L MCCOY	1,100.00	F2X2 COURT APPT ATTY	110	320TH	76787D PEREZ	
184137	1/28/2019	DIANNA L MCCOY	100.00	F NO BILLED	110	108TH	77045IC HAWKINS	
184137	1/28/2019	DIANNA L MCCOY	1,200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS	
184137	1/28/2019	DIANNA L MCCOY	100.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER.++	
		<i>Total - Wire / Check # 184137 (6 detail records)</i>	3,500.00					
184138	1/28/2019	DINA WALL	100.00	PRETRIAL TRANSCRIPTS	110	47TH	66873A SCHMITT	
		<i>Total - Wire / Check # 184138 (1 detail record)</i>	100.00					
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	1,100.00	F3X3 COURT APPT ATTY	110	320TH	74554D HARRISON.	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	108TH	77016E FRY	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON...	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	75.00	CPS ATTY	110	108TH	90890E MAREZ..	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92525D YOUNG	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92541D MARES	
184139	1/28/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92542D HAYS	
		<i>Total - Wire / Check # 184139 (8 detail records)</i>	2,975.00					
184140	1/28/2019	DPS GENERAL STORES	130.00	ALCOHOL BLOOD TEST KITS	110	SHERIFF	20 ALC/BLOOD TEST	
		<i>Total - Wire / Check # 184140 (1 detail record)</i>	130.00					
184141	1/28/2019	EDDY COUNTY SHERIFF	42.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21372CTX ROBLEDO	
		<i>Total - Wire / Check # 184141 (1 detail record)</i>	42.00					
184142	1/28/2019	EDWARD NORFLEET	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES.-	
184142	1/28/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES...	
184142	1/28/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER.-	
184142	1/28/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ*	
184142	1/28/2019	EDWARD NORFLEET	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES.-	
184142	1/28/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES.--	
		<i>Total - Wire / Check # 184142 (6 detail records)</i>	2,150.00					
184143	1/28/2019	EPHRAIM CONTRERAS	591.83	TRAVEL ADVANCE	110	DIST ATTORNEY	2/4 SAN ANTONIO	
		<i>Total - Wire / Check # 184143 (1 detail record)</i>	591.83					
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-10 D.S.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-11 L.B.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-2 L.R.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-3 R.V.	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 8 of 26
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-5 A.W.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-6 K.B.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-7 C.H.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-8 S.J.	
184144	1/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-9 J.M.	
		<i>Total - Wire / Check # 184144 (9 detail records)</i>	900.00					
184145	1/28/2019	FAIRLY GROUP	71.00	NEW NOTARY FOR CAROLINE SMITH,	110	DETENTION CENTER	13599 MOORE	
184145	1/28/2019	FAIRLY GROUP	71.00	NEW NOTARY FOR CAROLINE SMITH,	110	DETENTION CENTER	13600 SMITH	
184145	1/28/2019	FAIRLY GROUP	71.00	NEW NOTARY FOR CAROLINE SMITH,	110	DETENTION CENTER	13601 SIPES	
184145	1/28/2019	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR LUCY O'CONN	110	DETENTION CENTER	13612 O'CONNOR	
184145	1/28/2019	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR LUCY O'CONN	110	DETENTION CENTER	13613 REAVIS	
		<i>Total - Wire / Check # 184145 (5 detail records)</i>	355.00					
184146	1/28/2019	FEDERAL SIGNAL	1,952.16	MICROPULSE ULTRA 620, DUAL COL	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	22.13	FREIGHT	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	27.44	WHITE BEZEL FOR 1 MICROPULSE U	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	37.24	GENERIC L BRACKET FOR 2 IMPULS	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	39.20	UNIVERSAL SPEAKER BRACKET, ALL	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	185.22	MICROPULSE WIDE ANGLE, 6 LED	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	185.22	MICROPULSE WIDE ANGLE, 6 LED	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	298.90	SPEAKER, ES100C/DYNAMAX, 100W,	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	325.36	MICROPULSE ULTRA 620, DUAL COL	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	325.36	MICROPULSE ULTRA 620, DUAL COL	257	SHERIFF	7039913	
184146	1/28/2019	FEDERAL SIGNAL	28.46	FREIGHT	257	SHERIFF	7048279	
184146	1/28/2019	FEDERAL SIGNAL	979.02	FEDERAL SIGNAL PATHFINDER 1 PI	257	SHERIFF	7048279	
184146	1/28/2019	FEDERAL SIGNAL	3,300.00	VALOR LIGHTBAR 51", DUAL COLOR	257	SHERIFF	7053342	
184146	1/28/2019	FEDERAL SIGNAL	204.55	FREIGHT	257	SHERIFF	7053342	
184146	1/28/2019	FEDERAL SIGNAL	784.00	CN SIGNALMASTER, 8 HEAD REAR M	257	SHERIFF	7053342	
184146	1/28/2019	FEDERAL SIGNAL	17.23	FREIGHT	257	SHERIFF	7066414	
184146	1/28/2019	FEDERAL SIGNAL	1,254.40	SPECTRALUX ILS LOW PROFILE SIF	257	SHERIFF	7066414	
		<i>Total - Wire / Check # 184146 (17 detail records)</i>	9,965.89					
184147	1/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,610.12	INMATE MEALS	110	DETENTION CENTER	31815 1/2/19	
184147	1/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,657.91	INMATE MEALS	110	DETENTION CENTER	31843 1/9/19	
184147	1/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,557.42	INMATE MEALS	110	DETENTION CENTER	31899 1/16/19	
		<i>Total - Wire / Check # 184147 (3 detail records)</i>	37,825.45					
184148	1/28/2019	FRANKLIN COUNTY SHERIFF'S OFFICE	15.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21533E LESTER	
		<i>Total - Wire / Check # 184148 (1 detail record)</i>	15.00					
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY=	
184149	1/28/2019	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	47TH	76388A MEDINA	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER..	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO 12/6	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 MINEFEE..	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D RODGERS...	
184149	1/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA	
184149	1/28/2019	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	108TH	PC SEIDEMAN	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 9 of 26
<i>Total - Wire / Check # 184149 (8 detail records)</i>			2,000.00					
184150	1/28/2019	GOODIN FUELS, INC	1,642.50	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	47096	
184150	1/28/2019	GOODIN FUELS, INC	438.00	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	47342	
<i>Total - Wire / Check # 184150 (2 detail records)</i>			2,080.50					
184151	1/28/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	1,856.00	STOCK #1503907, GOODYEAR RSA	110	SHERIFF BARN	423-1026331	
184151	1/28/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	675.28	STOCK #1502796, GOODYEAR WRANG	110	SHERIFF BARN	423-1026331	
184151	1/28/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	668.92	STOCK #748120572, GOODYEAR	110	SHERIFF BARN	423-1026331	
<i>Total - Wire / Check # 184151 (3 detail records)</i>			3,200.20					
184152	1/28/2019	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	181ST	75031B MENIUS.	
184152	1/28/2019	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	181ST	77009B VASSER	
<i>Total - Wire / Check # 184152 (2 detail records)</i>			1,200.00					
184153	1/28/2019	GREG O'CONNOR	193.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO.	
<i>Total - Wire / Check # 184153 (1 detail record)</i>			193.00					
184154	1/28/2019	GT DISTRIBUTORS, INC.	340.80	PROTECH #25 DISTRACTION POUCH,	110	SHERIFF	686162	
184154	1/28/2019	GT DISTRIBUTORS, INC.	60.96	KLEEN-BORE LESS LETHAL 37/40 M	110	SHERIFF	689991	
<i>Total - Wire / Check # 184154 (2 detail records)</i>			401.76					
184155	1/28/2019	HILLARY S NETARDUS	100.00	FSJ NO CHARGE ACCEPTED	110	181ST	PC WILLIAMS	
<i>Total - Wire / Check # 184155 (1 detail record)</i>			100.00					
184156	1/28/2019	HONEY'S FARM FRESH	25.00	EGGS FOR HATCHING	110	EXTENSION SERVICES	100 10/16/18	
184156	1/28/2019	HONEY'S FARM FRESH	32.00	EGGS FOR HATCHING	110	EXTENSION SERVICES	100 4/2/18	
184156	1/28/2019	HONEY'S FARM FRESH	18.00	EGGS FOR HATCHING	110	EXTENSION SERVICES	100 9/5/18	
<i>Total - Wire / Check # 184156 (3 detail records)</i>			75.00					
184157	1/28/2019	HUCKABAY LAW FIRM, PLLC	900.00	FSJX3 COURT APPT ATTY	110	47TH	76142A PRICE	
<i>Total - Wire / Check # 184157 (1 detail record)</i>			900.00					
184158	1/28/2019	IMPERIAL LLC	79.40	COFFEE/CREAMER	260	DIST ATTORNEY	I18720	
<i>Total - Wire / Check # 184158 (1 detail record)</i>			79.40					
184159	1/28/2019	INK & IMAGE PRINTING	450.40	ENVELOPE, 24# WHITE WOVEN, #10	110	COLLECTIONS DEPT	1175	
184159	1/28/2019	INK & IMAGE PRINTING	60.00	BUSINESS CARDS, BLACK AND WHIT	110	DIST ATTORNEY	1179	
184159	1/28/2019	INK & IMAGE PRINTING	30.00	BUSINESS CARDS, BLACK AND WHIT	110	DIST CLERK	1180	
184159	1/28/2019	INK & IMAGE PRINTING	54.06	PROFESSIONAL ENVELOPES, #10 IV	110	DIST CLERK	1181	
184159	1/28/2019	INK & IMAGE PRINTING	30.00	BUSINESS CARDS, BLACK AND WHIT	110	CONSTABLE #3	1182	
184159	1/28/2019	INK & IMAGE PRINTING	25.00	ENVELOPES - PEEL & SEEL, WHITE	110	CONSTABLE #3	1183	
<i>Total - Wire / Check # 184159 (6 detail records)</i>			649.46					
184160	1/28/2019	INTEGRITY TRANSLATION	95.00	SPANISH INTERPRETER	110	47TH	76287A MORA 1/15	
184160	1/28/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	76287A MORA 1/16	
184160	1/28/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	76287A MORA 12/21	
184160	1/28/2019	INTEGRITY TRANSLATION	285.00	CPS 12/18/18 SPANISH INTERPRET	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL/GALLE	
184160	1/28/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE	91989D CAB VS CAN	
<i>Total - Wire / Check # 184160 (5 detail records)</i>			1,235.00					
184161	1/28/2019	J. LEE MILLIGAN, INC.	542.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4804	
184161	1/28/2019	J. LEE MILLIGAN, INC.	575.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4814	
<i>Total - Wire / Check # 184161 (2 detail records)</i>			1,117.50					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 10 of 26
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,400.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	1/11/19 18-EVAL	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	250.00	PSYCH EXAM CLEARANCE EMPLOYEE	110	181ST	1/11/19 R.SAVALA	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,250.00	EVALUATION/FOLLOWUPS	110	DETENTION CENTER	1/3/19 21-MMV	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,200.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	12/14/18 9-MMV	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,400.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	12/28/18 15-MMV	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	1/10/19 EVALUATION	110	181ST	76384IC MCELOD	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	400.00	1/7/19 EVALUATION	110	47TH	76949IC GRIFFIN	
184162	1/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	650.00	EVALUATION 1/18/19	110	108TH	PC MARTINEZ	
		<i>Total - Wire / Check # 184162 (8 detail records)</i>	10,075.00					
184163	1/28/2019	JAMES B JOHNSTON, PC	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2427 CROUSE	
184163	1/28/2019	JAMES B JOHNSTON, PC	4,685.00	F3 COURT APPT ATTY	110	47TH	76010A ROCHA	
184163	1/28/2019	JAMES B JOHNSTON, PC	100.00	F DISMISSED	110	108TH	PC CROUSE	
		<i>Total - Wire / Check # 184163 (3 detail records)</i>	5,185.00					
184164	1/28/2019	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1490 CHAVEZ	
184164	1/28/2019	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #1	18-446 CHAVEZ	
184164	1/28/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2X2 COURT APPT ATTY	110	251ST	73255C ESPARZA	
184164	1/28/2019	JAMES EDD WOOLDRIDGE	300.00	F1 SUBSTITUTED	110	251ST	PC FRYE	
		<i>Total - Wire / Check # 184164 (4 detail records)</i>	2,100.00					
184165	1/28/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76043D SANCHEZ.	
184165	1/28/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARD.	
		<i>Total - Wire / Check # 184165 (2 detail records)</i>	400.00					
184166	1/28/2019	JANA HARRIS SMITH	1,870.00	INTERVIEWS TRANSCRIPTIONS	110	108TH	74955E YOST.	
		<i>Total - Wire / Check # 184166 (1 detail record)</i>	1,870.00					
184167	1/28/2019	JANIS ALEXANDER CROSS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10916J1 WAH	
184167	1/28/2019	JANIS ALEXANDER CROSS	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10951J1 FOSTER	
		<i>Total - Wire / Check # 184167 (2 detail records)</i>	900.00					
184168	1/28/2019	JEFFREY A HILL	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10413E GARCIA....	
184168	1/28/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1670 MEADOWS	
184168	1/28/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1780 ROBLES	
184168	1/28/2019	JEFFREY A HILL	1,390.00	F3 DISMISSED	110	47TH	73454A THOMPSON	
184168	1/28/2019	JEFFREY A HILL	1,200.00	FSJ/F2 COURT APPT ATTY	110	251ST	76975C FARLEY	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ 1/15	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ 1/2	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ 1/15	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ 1/2	
184168	1/28/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D BREWER.	
184168	1/28/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D CORNELL..	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ 1/15	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ 1/2	
184168	1/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92609E LOPEZ	
		<i>Total - Wire / Check # 184168 (14 detail records)</i>	6,690.00					
184169	1/28/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	70292D WARD	
184169	1/28/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	108TH	74792E RODRIGUEZ	
184169	1/28/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	108TH	75883E LUSK	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 11 of 26
184169	1/28/2019	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	108TH	76185E BELTRAN	
184169	1/28/2019	JEFFREY TODD HENDERSON	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	76329C WAH	
184169	1/28/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	108TH	76567E SEIDEMAN	
184169	1/28/2019	JEFFREY TODD HENDERSON	1,700.00	F1/F3 COURT APPT ATTY	110	108TH	77075E ABDNOR	
		<i>Total - Wire / Check # 184169 (7 detail records)</i>	6,900.00					
184170	1/28/2019	JENNINGS COUNSELING & ASSOCIATES	1,000.00	EXPERT TESTIMONY	110	108TH	67386E MAYHEW	
		<i>Total - Wire / Check # 184170 (1 detail record)</i>	1,000.00					
184171	1/28/2019	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1689 CAYNOR	
184171	1/28/2019	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO.	
184171	1/28/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO..	
		<i>Total - Wire / Check # 184171 (3 detail records)</i>	900.00					
184172	1/28/2019	JERRY MORALES	600.00	MISD COURT APPT ATTY	110	CCL #1	18-2447 MCDOWELL	
184172	1/28/2019	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	108TH	71874E MCDOWELL	
184172	1/28/2019	JERRY MORALES	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	76362C THOMAS	
184172	1/28/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D OLIVER...	
184172	1/28/2019	JERRY MORALES	75.00	CPS ATTY	110	108TH	90890E STUART...	
184172	1/28/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO..	
184172	1/28/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ	
184172	1/28/2019	JERRY MORALES	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ.	
		<i>Total - Wire / Check # 184172 (8 detail records)</i>	4,025.00					
184173	1/28/2019	JOE MARR WILSON	400.00	MISDX4 COURT APPT ATTY	110	CCL #2	132899 STEPHENS	
184173	1/28/2019	JOE MARR WILSON	75.00	F2 STATE HOSPITAL REVIEW	110	320TH	72862D FREEMAN.	
184173	1/28/2019	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	320TH	75685D PRECIADO	
184173	1/28/2019	JOE MARR WILSON	505.80	FSJ COURT APPT ATTY	110	320TH	76210D MALONE	
184173	1/28/2019	JOE MARR WILSON	100.00	F1 DISMISSED	110	181ST	76912IC WALKER	
		<i>Total - Wire / Check # 184173 (5 detail records)</i>	1,580.80					
184174	1/28/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	320TH	90960D GARCES....	
		<i>Total - Wire / Check # 184174 (1 detail record)</i>	200.00					
184175	1/28/2019	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	47TH	76608A FERNANDEZ	
		<i>Total - Wire / Check # 184175 (1 detail record)</i>	500.00					
184176	1/28/2019	JOHN MICHAEL WATKINS	1,500.00	F1 COURT APPT ATTY	110	320TH	74340D YOUNG	
184176	1/28/2019	JOHN MICHAEL WATKINS	1,200.00	FSJ/F2 COURT APPT ATTY	110	251ST	75213C SALAZAR	
184176	1/28/2019	JOHN MICHAEL WATKINS	1,000.00	F3 COURT APPT ATTY	110	108TH	76367E HOLLEMAN	
184176	1/28/2019	JOHN MICHAEL WATKINS	500.00	F COURT APPT ATTY	110	251ST	76643C WHITED.	
184176	1/28/2019	JOHN MICHAEL WATKINS	125.00	F2 CASE REFUSED	110	108TH	PC VEGA	
		<i>Total - Wire / Check # 184176 (5 detail records)</i>	4,325.00					
184177	1/28/2019	JOSEPH D BATSON	1,200.00	F2/F3 COURT APPT ATTY	110	108TH	71464E BARRERA	
		<i>Total - Wire / Check # 184177 (1 detail record)</i>	1,200.00					
184178	1/28/2019	JOSEPH RAY FRAUSTO	123.00	TRAVEL ADVANCE	110	ROAD & BRIDGE	2/3 LAMPASAS	
		<i>Total - Wire / Check # 184178 (1 detail record)</i>	123.00					
184179	1/28/2019	JOSH SHARBER	354.00	TRAVEL ADVANCE	110	SHERIFF	2/11 ALBUQUERQUE	
		<i>Total - Wire / Check # 184179 (1 detail record)</i>	354.00					
184180	1/28/2019	JOSHUA ERRINGTON	123.00	TRAVEL ADVANCE	110	ROAD & BRIDGE	2/3 LAMPASAS	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 12 of 26
		<i>Total - Wire / Check # 184180 (1 detail record)</i>	123.00					
184181	1/28/2019	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1721 MORALEZ	
		<i>Total - Wire / Check # 184181 (1 detail record)</i>	400.00					
184182	1/28/2019	KOFILE TECHNOLOGIES	359.80	MICROFILM CREATION / OCTOBER 2	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	423.90	MICROFILM CREATION / MARCH 201	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	407.35	MICROFILM CREATION / MAY 2018	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	394.10	MICROFILM CREATION / APRIL 201	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	383.65	MICROFILM CREATION / JULY 2018	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	362.30	MICROFILM CREATION / JUNE 2018	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	331.10	MICROFILM CREATION / JANUARY 2	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	319.95	MICROFILM CREATION / SEPTEMBER	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	287.80	MICROFILM CREATION / NOVEMBER	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	282.40	MICROFILM CREATION / FEBRUARY	235	CO CLERK	225771	
184182	1/28/2019	KOFILE TECHNOLOGIES	382.60	MICROFILM CREATION / AUGUST 20	235	CO CLERK	225771	
		<i>Total - Wire / Check # 184182 (11 detail records)</i>	3,934.95					
184183	1/28/2019	L. VAN WILLIAMSON	900.00	F3X2 COURT APPT ATTY	110	108TH	76336E HARRIS	
		<i>Total - Wire / Check # 184183 (1 detail record)</i>	900.00					
184184	1/28/2019	LABSOURCE INC	1,200.00	NITRILE EXAM GLOVES, SAFEPOINT	110	DETENTION CENTER	6482745	
184184	1/28/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6482911	
184184	1/28/2019	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6482911	
184184	1/28/2019	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6482911	
		<i>Total - Wire / Check # 184184 (4 detail records)</i>	2,723.75					
184185	1/28/2019	LARAMIE COUNTY SHERIFF'S DEPT	37.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21092D VAUGHN	
		<i>Total - Wire / Check # 184185 (1 detail record)</i>	37.00					
184186	1/28/2019	LD SUPPLY	464.70	LYSOL ORIGINAL SCENT, DISINFEC	110	DETENTION CENTER	2036224	
		<i>Total - Wire / Check # 184186 (1 detail record)</i>	464.70					
184187	1/28/2019	LEA COUNTY SHERIFF'S OFFICE	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21456D BACA	
		<i>Total - Wire / Check # 184187 (1 detail record)</i>	40.00					
184188	1/28/2019	LEAH HOUSLER	500.00	FSJ COURT APPT ATTY	110	181ST	76554B BARROW	
		<i>Total - Wire / Check # 184188 (1 detail record)</i>	500.00					
184189	1/28/2019	LEE MARTINEZ	193.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO.	
		<i>Total - Wire / Check # 184189 (1 detail record)</i>	193.00					
184190	1/28/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	251ST	72284C JONES.	
184190	1/28/2019	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	47TH	76219A MOORE	
184190	1/28/2019	LENDON E. RAY	1,000.00	F3 COURT APPT ATTY	110	47TH	76303A KINGHAM	
		<i>Total - Wire / Check # 184190 (3 detail records)</i>	2,200.00					
184191	1/28/2019	LEWIS COPPEDGE, P.C.	450.00	MISD COURT APPT ATTY	110	CCL #1	18-2250 STANFORD	
		<i>Total - Wire / Check # 184191 (1 detail record)</i>	450.00					
184192	1/28/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	SHERIFF	1471504-20181231	
		<i>Total - Wire / Check # 184192 (1 detail record)</i>	50.00					
184193	1/28/2019	LORI BOHANNON, COUNTY CLERK	516.00	2ND TEMP-INCO	110	MENTAL HEALTH-COMMUNITY SERVIC	50298LR MAZLOOMI	
		<i>Total - Wire / Check # 184193 (1 detail record)</i>	516.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 13 of 26
184194	1/28/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87604D TAYLOR..	
184194	1/28/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E VELASQUEZ	
184194	1/28/2019	LORREN L. LUCERO	600.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON++	
184194	1/28/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY.	
		<i>Total - Wire / Check # 184194 (4 detail records)</i>	1,300.00					
184195	1/28/2019	LOUISE WADE	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/27 BRYANT	
		<i>Total - Wire / Check # 184195 (1 detail record)</i>	403.00					
184196	1/28/2019	MARY ELIZABETH MAEKER	628.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/3 TAMEZ	
184196	1/28/2019	MARY ELIZABETH MAEKER	522.00	MEDICAL SERVICES	110	CO ATTORNEY	1/6 ZACCARDO	
184196	1/28/2019	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/16 BELTER	
184196	1/28/2019	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/16 MARQUEZ	
		<i>Total - Wire / Check # 184196 (4 detail records)</i>	2,234.00					
184197	1/28/2019	MATTHEW MARTINDALE	100.00	F3 WITHDRAWAL	110	251ST	76443C LUNA	
		<i>Total - Wire / Check # 184197 (1 detail record)</i>	100.00					
184198	1/28/2019	MAYFIELD PAPER COMPANY	77.51	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2434964	
184198	1/28/2019	MAYFIELD PAPER COMPANY	109.07	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2434964	
184198	1/28/2019	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2434964	
184198	1/28/2019	MAYFIELD PAPER COMPANY	77.51	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2458142	
184198	1/28/2019	MAYFIELD PAPER COMPANY	313.82	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2458142	
		<i>Total - Wire / Check # 184198 (5 detail records)</i>	895.41					
184199	1/28/2019	MICHAEL A WARNER	700.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2048 TURNER	
184199	1/28/2019	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2512 GARCIA	
184199	1/28/2019	MICHAEL A WARNER	100.00	F2 HIRED OTHER COUNSEL	110	108TH	65275E GLOVER	
		<i>Total - Wire / Check # 184199 (3 detail records)</i>	1,300.00					
184200	1/28/2019	MICHAEL J. SHARPEE	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E LARMEE	
		<i>Total - Wire / Check # 184200 (1 detail record)</i>	1,500.00					
184201	1/28/2019	MILLER UNIFORMS & EMBLEMS, INC.	203.50	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	129710	
		<i>Total - Wire / Check # 184201 (1 detail record)</i>	203.50					
184202	1/28/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	251ST	77093C BLACK	
		<i>Total - Wire / Check # 184202 (1 detail record)</i>	500.00					
184203	1/28/2019	MOORE MEDICAL, LLC	32.30	GERMAN SCISSORS, STRAIGHT, 6 I	110	DETENTION CENTER	44019466	
184203	1/28/2019	MOORE MEDICAL, LLC	16.27	WRAP AROUND KNEE SUPPORT	110	DETENTION CENTER	44070518	
		<i>Total - Wire / Check # 184203 (2 detail records)</i>	48.57					
184204	1/28/2019	NEWMAN SIGNS, INC.	28.45	FREIGHT	110	ROAD & BRIDGE	8687	
184204	1/28/2019	NEWMAN SIGNS, INC.	369.50	30X30 STOP SIGN, .080, 1 POST	110	ROAD & BRIDGE	8687	
		<i>Total - Wire / Check # 184204 (2 detail records)</i>	397.95					
184205	1/28/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96645551 BELTER	
184205	1/28/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96645718 MARQUEZ	
184205	1/28/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96685300 ALUAT	
184205	1/28/2019	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96700075 BRYANT	
		<i>Total - Wire / Check # 184205 (4 detail records)</i>	1,083.00					
184206	1/28/2019	PAN HANDLERS CAFE	41.99	JURY MEALS	110	251ST	28-890 75036C	
184206	1/28/2019	PAN HANDLERS CAFE	167.76	JURY MEALS	110	251ST	28-890 75036C	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 14 of 26
<i>Total - Wire / Check # 184206 (2 detail records)</i>			209.75					
184207	1/28/2019	PANHANDLE FIRE PROTECTION LLC	1,325.00	ANNUAL COURTHOUSE FIRE SUPPRES	110	FACILITIES MAINTENANCE	7808	
184207	1/28/2019	PANHANDLE FIRE PROTECTION LLC	275.00	ANNUAL DISTRICT COURTS FIRE	110	FACILITIES MAINTENANCE	7808	
184207	1/28/2019	PANHANDLE FIRE PROTECTION LLC	250.00	ANNUAL SANTA FE FIRE SUPPRESSI	110	FACILITIES MAINTENANCE	7808	
<i>Total - Wire / Check # 184207 (3 detail records)</i>			1,850.00					
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	486.85	SHORETEL PHONE IP655	110	SHERIFF	122102018PC1	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	11.19	SHIPPING	110	SHERIFF	122102018PC1	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	749.00	SHORETEL PHONE IP655	110	INFORMATION TECHNOLOGY	12212018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	11.19	SHIPPING	110	INFORMATION TECHNOLOGY	12212018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	-262.15	DISCOUNT (35%)	110	INFORMATION TECHNOLOGY	12212018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	42.83	SHIPPING	110	INFORMATION TECHNOLOGY	12282018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	-2,712.15	DISCOUNT FOR PHONES (35%)	110	INFORMATION TECHNOLOGY	12282018PC	
184208	1/28/2019	PATHWAYZ COMMUNICATIONS, INC	7,749.00	SHORETEL PHONES IP480G	110	INFORMATION TECHNOLOGY	12282018PC	
<i>Total - Wire / Check # 184208 (8 detail records)</i>			6,075.76					
184209	1/28/2019	PAYNE COUNTY SHERIFF'S OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20692E MORRIS	
<i>Total - Wire / Check # 184209 (1 detail record)</i>			50.00					
184210	1/28/2019	PENGAD, INC.	3.82	FREIGHT	110	CCL #2	529064-01	
184210	1/28/2019	PENGAD, INC.	7.95	DEFENDANT'S EXHIBIT LABELS, BL	110	CCL #2	529064-01	
184210	1/28/2019	PENGAD, INC.	7.95	PETITIONER'S EXHIBIT LABELS. L	110	CCL #2	529064-01	
184210	1/28/2019	PENGAD, INC.	7.95	PLAINTIFF'S EXHIBIT LABELS,	110	CCL #2	529064-01	
<i>Total - Wire / Check # 184210 (4 detail records)</i>			27.67					
184211	1/28/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10966J1 WARD....	
184211	1/28/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10998J1 GARCIA.	
184211	1/28/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11004J1 SEPULVEDA	
184211	1/28/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ	
184211	1/28/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11020J1 MOPPIN.	
<i>Total - Wire / Check # 184211 (5 detail records)</i>			1,450.00					
184212	1/28/2019	PURE ELEMENT WATER	45.00	BOTTLED WATER	255	CO ATTORNEY	10884	
<i>Total - Wire / Check # 184212 (1 detail record)</i>			45.00					
184213	1/28/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	108TH	76377E HARRIS	
<i>Total - Wire / Check # 184213 (1 detail record)</i>			1,000.00					
184214	1/28/2019	RACHEL BERRY	310.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	1/11 DENVER	
<i>Total - Wire / Check # 184214 (1 detail record)</i>			310.00					
184215	1/28/2019	RANCHERS SUPPLY CO.	7.96	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	18836/1	
184215	1/28/2019	RANCHERS SUPPLY CO.	15.92	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	18865/1	
<i>Total - Wire / Check # 184215 (2 detail records)</i>			23.88					
184216	1/28/2019	RANDALL COUNTY AUDITOR	37.50	TACA DUES RENEWAL SHARE	110	47TH	A.WEIGLE TACA DUE	
<i>Total - Wire / Check # 184216 (1 detail record)</i>			37.50					
184217	1/28/2019	RANDY PEEK	193.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO	
<i>Total - Wire / Check # 184217 (1 detail record)</i>			193.00					
184218	1/28/2019	RICHARD WALTON WEAVER	770.00	ROBE REIMBURSEMENT	110	CCL #1	ROBE REIMBURSE	
<i>Total - Wire / Check # 184218 (1 detail record)</i>			770.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 15 of 26
184219	1/28/2019	ROBERT GABEL <i>Total - Wire / Check # 184219 (1 detail record)</i>	<u>591.83</u> 591.83	TRAVEL ADVANCE	110	DIST ATTORNEY	2/4 SAN ANTONIO	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	605610	
184220	1/28/2019	ROCHESTER ARMORED CAR CO., INC. <i>Total - Wire / Check # 184220 (8 detail records)</i>	<u>211.40</u> 1,935.80	MAIL & MONEY PICK UP FOR THE	110	JP #4	605610	
184221	1/28/2019	RYAN L TURMAN	1,500.00	F1 COURT APPT ATTY	110	108TH	76512E BUSTAMANTE	
184221	1/28/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	108TH	76564E POSEY	
184221	1/28/2019	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D AGUILERA	
184221	1/28/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES...	
184221	1/28/2019	RYAN L TURMAN <i>Total - Wire / Check # 184221 (5 detail records)</i>	<u>200.00</u> 2,700.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON..	
184222	1/28/2019	SAMUEL DAVIS <i>Total - Wire / Check # 184222 (1 detail record)</i>	<u>193.00</u> 193.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO.	
184223	1/28/2019	SEBASTIAN YSAGUIRRE <i>Total - Wire / Check # 184223 (1 detail record)</i>	<u>123.00</u> 123.00	TRAVEL ADVANCE	110	ROAD & BRIDGE	2/3 LAMPASAS	
184224	1/28/2019	SHERIFF'S COURTS SERVICES <i>Total - Wire / Check # 184224 (1 detail record)</i>	<u>55.00</u> 55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20832C GALLARDO	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	1/14 DALLAM/MOORE	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	1/14 WICHITAFALLS	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	139.68	INMATE TRANSPORT	110	DETENTION CENTER	1/16 DAYTON	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	1/18 PLAINVIEW	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	1/2 SPEARMAN	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	1/4 LUBBOCK	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	1/7 WICHITAFALLS.	
184225	1/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 184225 (8 detail records)</i>	<u>144.18</u> 475.86	INMATE TRANSPORT	110	DETENTION CENTER	1/9 GATESVILLE	
184226	1/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/27/18	110	JP #2	4924 HARRIS	
184226	1/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 184226 (2 detail records)</i>	<u>2,750.00</u> 4,950.00	AUTOPSY LEVEL 2 12/2/18	110	JP #2	4926 SULLIVAN	
184227	1/28/2019	SPRINT <i>Total - Wire / Check # 184227 (1 detail record)</i>	<u>40.27</u> 40.27	CONNECTION PLAN	110	SHERIFF	193143372-088	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72121D REID 1/10	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D ALVAREZ.	
184228	1/28/2019	STACY GRANT	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D ALVAREZ..	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90719D Z.N. 12/18	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90719D Z.N. 9/25	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E FISHER	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 16 of 26
184228	1/28/2019	STACY GRANT	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN 12/20	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN 8/28	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91543E DEGRATE	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D PRUITT.	
184228	1/28/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91901E MCKINLEY+	
		<i>Total - Wire / Check # 184228 (11 detail records)</i>	3,050.00					
184229	1/28/2019	STACY ZAVALA	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUE	
184229	1/28/2019	STACY ZAVALA	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL..	
184229	1/28/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91167D WOOTEN..	
		<i>Total - Wire / Check # 184229 (3 detail records)</i>	1,450.00					
184230	1/28/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	1,260.00 *	12/31 QTR SA/SAP	710	GENERAL JUDICIAL	12/31/18 SA/SAP	
		<i>Total - Wire / Check # 184230 (1 detail record)</i>	1,260.00					
184231	1/28/2019	STEVE SANFORD	591.83	TRAVEL ADVANCE	110	DIST ATTORNEY	2/4 SAN ANTONIO.	
		<i>Total - Wire / Check # 184231 (1 detail record)</i>	591.83					
184232	1/28/2019	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2271 JACKSON	
		<i>Total - Wire / Check # 184232 (1 detail record)</i>	500.00					
184233	1/28/2019	SUDDENLINK B2B, DEPT 1264	1,750.00	INTERNET	110	INFORMATION TECHNOLOGY	7286313011 1/19	
		<i>Total - Wire / Check # 184233 (1 detail record)</i>	1,750.00					
184234	1/28/2019	SUFFOLK COUNTY SHERIFF'S DEPT	34.10	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21106E PARK TERR	
184234	1/28/2019	SUFFOLK COUNTY SHERIFF'S DEPT	34.10	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21106E PARK TERR.	
		<i>Total - Wire / Check # 184234 (2 detail records)</i>	68.20					
184235	1/28/2019	SUPERIOR COURT OF CALIFORNIA	34.50	CERTIFIED COPIES	110	DIST ATTORNEY	11F08196 SANDERS	
		<i>Total - Wire / Check # 184235 (1 detail record)</i>	34.50					
184236	1/28/2019	SUSAN'S EMBROIDERY AND APPAREL	341.80	EMBRODIERY FOR BAILIFF STEVE	110	320TH	10117	
		<i>Total - Wire / Check # 184236 (1 detail record)</i>	341.80					
184237	1/28/2019	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2176 COVINGTON	
184237	1/28/2019	TD HAMMONS	1,500.00	F2X2 COURT APPT ATTY	110	181ST	74236B DELGADO	
184237	1/28/2019	TD HAMMONS	1,200.00	F2X2 COURT APPT ATTY	110	181ST	74783B GUERRA	
184237	1/28/2019	TD HAMMONS	1,000.00	F2 DISMISSED	110	251ST	75781C DENNIS	
184237	1/28/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D ALVARADO	
184237	1/28/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E BROWN 1/8	
184237	1/28/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E SANDERS.	
184237	1/28/2019	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90747D COLEMAN...	
184237	1/28/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92536D ALVARADO	
		<i>Total - Wire / Check # 184237 (9 detail records)</i>	6,400.00					
184238	1/28/2019	TEXAS ASSOC OF ELECTIONS ADMIN - TAEA	100.00	DUES	110	ELECTIONS ADMINISTRATION	2019 C.BENGE	
184238	1/28/2019	TEXAS ASSOC OF ELECTIONS ADMIN - TAEA	150.00	DUES	110	ELECTIONS ADMINISTRATION	2019 M.HUNTLEY	
		<i>Total - Wire / Check # 184238 (2 detail records)</i>	250.00					
184239	1/28/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	APPOINTMENT APPLICATION	110	CCL #2	L1 P.TINSLEY	
		<i>Total - Wire / Check # 184239 (1 detail record)</i>	35.00					
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	15,486.75	2019 TECHSHARE COURT MAINT/OP	110	JP #1	9938 COURT 2019	
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	15,486.75	2019 TECHSHARE COURT MAINT/OP	110	JP #2	9938 COURT 2019	
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	15,486.75	2019 TECHSHARE COURT MAINT/OP	110	JP #3	9938 COURT 2019	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 17 of 26
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	15,486.74	2019 TECHSHARE COURT MAINT/OP	110	JP #4	9938 COURT 2019	
184240	1/28/2019	TEXAS CONFERENCE OF URBAN COUNTIES	6,000.00	2019 TECHSHARE COURT MAINT/OP	250	GENERAL JUDICIAL	9938 COURT 2019	
		<i>Total - Wire / Check # 184240 (5 detail records)</i>	67,946.99					
184241	1/28/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	45.00	VEHICLE TAGS	110	SHERIFF BARN	ALIAS TAGS	
184241	1/28/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	22.50	VEHICLE TAGS	268	DIST ATTORNEY	ALIAS TAGS	
		<i>Total - Wire / Check # 184241 (2 detail records)</i>	67.50					
184242	1/28/2019	TEXAS EXCAVATION SAFETY SYSTEM, INC	76.00	OCT-DEC18 MESSAGE FEES	110	INFORMATION TECHNOLOGY	18-21089	
		<i>Total - Wire / Check # 184242 (1 detail record)</i>	76.00					
184243	1/28/2019	TEXAS PANHANDLE PEACE OFFICER ASSOCIATION	84.00	DUES	110	SHERIFF	2019 SO DUES	
		<i>Total - Wire / Check # 184243 (1 detail record)</i>	84.00					
184244	1/28/2019	TEXAS PRISONER TRANSPORTATION SERVICES	362.25	INMATE TRANSPORT	110	DETENTION CENTER	11400 DELAROSA	
184244	1/28/2019	TEXAS PRISONER TRANSPORTATION SERVICES	231.75	INMATE TRANSPORT	110	DETENTION CENTER	11463 GHOLSON	
184244	1/28/2019	TEXAS PRISONER TRANSPORTATION SERVICES	243.00	INMATE TRANSPORT	110	DETENTION CENTER	11530 GALLEGOS	
		<i>Total - Wire / Check # 184244 (3 detail records)</i>	837.00					
184245	1/28/2019	TEXAS RESTAURANT EQUIPMENT CO.	1,776.50	BAKE/ROAST PAN, ALUMINUM, 25 3	110	DETENTION CENTER	200477	
		<i>Total - Wire / Check # 184245 (1 detail record)</i>	1,776.50					
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 LOPEZ	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 SANDOVAL	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/10 VELASQUEZ	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/11 VELASQUEZ	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/13 SANDOVAL	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/14 BUNCH	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/17 ROBERTS	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/3 TOLEFREE	
184246	1/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/6 SAENZ	
		<i>Total - Wire / Check # 184246 (9 detail records)</i>	1,125.00					
184247	1/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	930.00	SUBSCRIPTIONS	110	DIST ATTORNEY	839626518 DA	
184247	1/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	930.00	SUBSCRIPTIONS	110	CO ATTORNEY	839626519 CA	
		<i>Total - Wire / Check # 184247 (2 detail records)</i>	1,860.00					
184248	1/28/2019	TIM NGUYEN	272.00	TRAVEL ADVANCE	110	SHERIFF	2/6 FT WORTH	
		<i>Total - Wire / Check # 184248 (1 detail record)</i>	272.00					
184249	1/28/2019	TOMMY PASSMORE	193.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/3 SAN ANTONIO.	
		<i>Total - Wire / Check # 184249 (1 detail record)</i>	193.00					
184250	1/28/2019	TRAVIS LEE TIDMORE	1,500.00	F2 COURT APPT ATTY	110	47TH	75699A BUCKLEY	
184250	1/28/2019	TRAVIS LEE TIDMORE	1,000.00	F2 COURT APPT ATTY	110	251ST	76607C ODLE	
		<i>Total - Wire / Check # 184250 (2 detail records)</i>	2,500.00					
184251	1/28/2019	TYLER TECHNOLOGIES, INC.	200.00	SSL CERTIFICATE - 2 YEAR	235	CO CLERK	025-245547	
		<i>Total - Wire / Check # 184251 (1 detail record)</i>	200.00					
184252	1/28/2019	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ+	
		<i>Total - Wire / Check # 184252 (1 detail record)</i>	200.00					
184253	1/28/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 1/19	
184253	1/28/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 1/19	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 18 of 26
184253	1/28/2019	VERIZON WIRELESS	265.97	BROADBAND	268	DIST ATTORNEY	642054481-5 1/19	
184253	1/28/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 1/19	
		<i>Total - Wire / Check # 184253 (4 detail records)</i>	379.94					
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10966J1 WARD	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2033 SENA	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	108TH	69745E MCCOLLUM.	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	2,385.50	APPEAL COURT APPT ATTY	110	108TH	73710E WHITTENBUR	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	320TH	75816D LITTLEJOHN	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	47TH	76287A MORA	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	435.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	85037E GALLEGOS	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D 1/10/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E 1/10/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87759D 1/18/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	3,000.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD...	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E 1/10/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91161D MCDONALD..	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D 1/10/19	
184254	1/28/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91965E 1/18/19	
		<i>Total - Wire / Check # 184254 (16 detail records)</i>	11,970.50					
184255	1/28/2019	WHIT-CO	32.50	S-846 SHINY PRINTER SELF-INKIN	110	DETENTION CENTER	M106027	
184255	1/28/2019	WHIT-CO	455.00	SELF INKING SIGNATURE STAMP FO	110	DIST CLERK	M106390	
		<i>Total - Wire / Check # 184255 (2 detail records)</i>	487.50					
184256	1/28/2019	WHITNEY WILBUR	94.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/6 AUSTIN	
		<i>Total - Wire / Check # 184256 (1 detail record)</i>	94.00					
184257	1/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D 1/10/18	
184257	1/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE+	
184257	1/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D GOMEZ.	
184257	1/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON	
		<i>Total - Wire / Check # 184257 (4 detail records)</i>	800.00					
184258	1/28/2019	WILBARGER COUNTY CLERK	720.00	MED-2021	110	320TH	11/30/18 FREEMAN	
		<i>Total - Wire / Check # 184258 (1 detail record)</i>	720.00					
184259	1/28/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E LOPEZ 1/18	
184259	1/28/2019	WILLIAM R TAYLOR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92541D MARES	
		<i>Total - Wire / Check # 184259 (2 detail records)</i>	500.00					
184260	1/28/2019	WOLFE OFFICE MACHINES	672.40	SERVICE PRINTERS	110	TAX ASSESSOR/COLLECTOR	805938	
		<i>Total - Wire / Check # 184260 (1 detail record)</i>	672.40					
184261	1/28/2019	XCEL ENERGY	146.50	UTILITIES	110	PUBLIC SERVICE	12/18 54-12059012	
184261	1/28/2019	XCEL ENERGY	234.66	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1378023	
184261	1/28/2019	XCEL ENERGY	15.01	UTILITIES	110	VFD-BUSHLAND	12/18 54-1606590	
184261	1/28/2019	XCEL ENERGY	258.67	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-7750713	
184261	1/28/2019	XCEL ENERGY	26.22	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-7750721	
184261	1/28/2019	XCEL ENERGY	231.82	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-9915039	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 19 of 26
<i>Total - Wire / Check # 184261 (6 detail records)</i>			912.88					
184262	1/28/2019	ZIP PRINT	42.00	ENVELOPE, 24# WHTIE WOVE #10	110	JP #2	62734	
<i>Total - Wire / Check # 184262 (1 detail record)</i>			42.00					
Total Accounts Payable Checks			578,520.82					

WIRE TRANSFERS

1186	1/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	60,035.74	12/10-14/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/10-14/18 MED	
<i>Total - Wire / Check # 1186 (1 detail record)</i>			60,035.74					
1187	1/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	53,912.40	12/16-31/18 DRUG CLAIMS	600	GENERAL ADMINISTRATION	12/16-31/18 DRUG	
<i>Total - Wire / Check # 1187 (1 detail record)</i>			53,912.40					
1188	1/22/2019	TIB THE INDEPENDENT BANKERS BANK,NA WIRE	865,000.00	2/1/19 PRINCIPAL	351	GENERAL ADMINISTRATION	ML93361 2/1/19	
1188	1/22/2019	TIB THE INDEPENDENT BANKERS BANK,NA WIRE	52,047.50	2/1/19 INTEREST	351	GENERAL ADMINISTRATION	ML93361 2/1/19	
<i>Total - Wire / Check # 1188 (2 detail records)</i>			917,047.50					
1189	1/22/2019	POTTER COUNTY JUVENILE WIRE	937,490.75	JAN-MAR19 EXPENDITURES	110	JUVENILE PROBATION	JAN-MAR19	
<i>Total - Wire / Check # 1189 (1 detail record)</i>			937,490.75					
1190	1/22/2019	DISTRICT CLERK JURY FUND WIRE	1,368.00	1/11/19 PETIT JURORS	110	JURY & JURY RELATED	1/11/19 JURORS	
<i>Total - Wire / Check # 1190 (1 detail record)</i>			1,368.00					
1191	1/23/2019	LOGOSDIRECT LLC	146.09	7 RED LONG SLEEVED OFFICE SHIR	110	DUE FROM OTHER GOV ENTITIES	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	30.80	BLUE DOUBLE POCKET FOLDERS-SUB	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	11.99	LARGE RUBBERBANDS	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	19.98	GEL PENS	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	15.38	BAND-AIDS AND RED GEL INK PENS	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	186.39	HEAVY DUTY UTILITY CART AND IN	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	9.44	BINDING COMBS	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	70.23	FACE MASK,INDEX CARDS, LEGAL F	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	107.79	TONER	110	ACCOUNTS REC.-JUV PROBATION	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	131.12	STAPLES, PENS, INK CARTRIDGES,	110	ACCOUNTS REC.-JUV PROBATION	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	147.44	DESK CALENDARS	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	78.83	CLOTHING FOR 1880013216 FOR PL	110	ACCOUNTS REC.-JUV PROBATION	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	5.94	CYT PARENT GROUP SNACKS	110	ACCOUNTS REC.-JUV PROBATION	01/5/19 0002 6072	
1191	1/23/2019	WALMART.COM	255.64	MICROSOFT SCULPT ERGONOMIC KEY	110	ACCTS REC: CSCD MISCELLANEOUS	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	-9.99	UNV RED MED GEL PEN	110	HUMAN RESOURCES	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	19.99	RED XF GEL PEN	110	HUMAN RESOURCES	01/5/19 0002 6072	
1191	1/23/2019	1ST ALARM, INC.	225.00	SETUP FOR FIRE ALARM SOFTWARE	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	AMAZON.COM	-4.99	REFUND FOR TAX CHARGED	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	AMZN MKTP US	339.50	AC POWER ADAPTERS (50) FOR WIR	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	CDW GOVERNMENT, INC.	193.20	FIBER CABLES (12)	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	18.99	KEYBOARD WRIST REST	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	28.28	MOUSE AND KEYBOARD WRIST REST	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	149.99	LABEL MAKER	110	INFORMATION TECHNOLOGY	01/5/19 0002 6072	
1191	1/23/2019	JC PENNEY	148.70	5 PAIR UNIFORM PANTS	110	RECORDS MANAGEMENT	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	234.69	TONER	110	RECORDS MANAGEMENT	01/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 20 of 26
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	259.21	COPY PAPER/STAPLES	110	CO AUDITOR	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	41.28	STAPLE CARTRIDGES	110	CO AUDITOR	01/5/19 0002 6072	
1191	1/23/2019	TAC - ACCOUNTING	180.00	REGISTRATION FEE FOR 47TH ANNU	110	CO TREASURER	01/5/19 0002 6072	
1191	1/23/2019	CDW GOVERNMENT, INC.	10.36	MICROSD CARD READER FOR AUCTION	110	PURCHASING AGENT	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	162.72	CHAIR MAT FOR DANIEL IN PURCHA	110	PURCHASING AGENT	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	62.97	INDEX TABS FOR PURCHASING	110	PURCHASING AGENT	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	110.97	FACIAL TISSUE AND HAND SANITIZ	110	PURCHASING AGENT	01/5/19 0002 6072	
1191	1/23/2019	COURTYARD BY MARRIOTT	-175.72	CREDIT FOR CHARGE OF AN EXTRA	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	HILTON HOTELS	351.90	HOTEL STAY FOR SHERRI AYLOR/HA	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	NAVAJO OFFICE PRODUCTS	417.24	CHAIR FOR MOTOR VEHICLE	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	91.80	STAPLES, RUBEBR BANDS, SCREENK	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	260.10	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	101.30	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	-260.10	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	-101.30	CREDIT FOR ABOVE CHARGE (ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	-260.10	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	101.30	AIRFARE FOR CONFERENCE IN HOUS	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	260.10	CHARGED CARD IN ERROR	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	260.10	AIRFARE FOR CONFERENCE IN HOUS	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	260.10	AIRFARE FOR CONFERENCE IN HOUS	110	TAX ASSESSOR/COLLECTOR	01/5/19 0002 6072	
1191	1/23/2019	DISCOUNT TIRE # TX. W01	919.00	LT265/70R17 TIRES , REFUND CER	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	-63.16	MASTERCARD'S CREDIT TO ACCIDEN	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	63.16	ACCIDENTAL DUPLICATE ENTRY BY	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	59.91	NIFTY NABBER CLEANING TOOL FOR	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	49.00	SPLIT - M18 STICK LIGHT FOR DC	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	PROFFITT'S LAWN & LEISURE, LTD.	461.99	ECHO BACK PACK BLOWER FOR GROU	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	TEXAS DODGE	5.26	LUG NUTS FOR GROUNDS MAINT. VE	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WORK BOOT	94.98	903 XL JACKET, 412 XL FLANNEL-	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO PLUMBING SUPPLY, INC.	50.25	PVC PIPE, FLEX SEAL COUP FOR C	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO WINAIR CO.	63.09	BRAZEN RODS FOR #12 RTU AT COU	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WINSTON WATER COOLER, LTD.	7.01	MATCO BOILER DRAIN, 3/4 X 6 BL	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WINSTON WATER COOLER, LTD.	358.00	TRAP PRIMERS (8 DRAINS) AND SH	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	39.47	HEX BOLTS, FLAT WASHERS, CUP B	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	18.58	DRILL SCREWS, HEXKEY SET FOR D	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	28.79	DRY WALL ANCHORS AND PAN HEAD	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO PLUMBING SUPPLY, INC.	17.33	BRASS BUSHING, 3/4 MHT X 3/4 F	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO PLUMBING SUPPLY, INC.	16.88	PRO 45 HOSE 6" , 12" CLOSET SUP	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO PLUMBING SUPPLY, INC.	14.10	3/4 SPUD GASKET FOR DC RESTROO	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	10.41	BLACK VELCRO FOR REPAIRS - DC	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	MARSH ELECTRICAL SUPPLY	92.40	F6T5 EXIT LAMPS FOR DIST. CTS	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	MARSH ELECTRICAL SUPPLY	66.00	ICN F40T12 BALLASTS FOR DISTRI	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WINSTON WATER COOLER, LTD.	20.31	BRASS WYE STRAINER, MALE ADAPT	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	ZORO TOOLS	343.46	9-1/2 X 7 AND 9-7/16 X 1/2 BLO	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	16.36	VENT KIT FLEW, SILVER ALUMINIUM	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WINSTON WATER COOLER, LTD.	446.46	WATER HEATER, COPPER WHC, CRAF	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	765.27	DISCHARGE PUMP FOR FM PER NICK	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 21 of 26
1191	1/23/2019	HOME DEPOT	7.96	DUST CONTROL SHEET ROCK MUD FO	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	WELLBORN SIGN CO.	446.00	VINYL LETTERS, LOGO, TITLES/IN	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	14.16	SPLIT - BALL VALVE, PIPE TAPE	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	REPUBLIC SERVICES TRAS	208.20	TRASH DISPOSAL - 12/18	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	HOME DEPOT	20.47	WD40 DRY LUBE SPRAY, DOOR SWEE	110	FACILITIES MAINTENANCE	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	73.53	TAPE AND TAPE DISPENSERS FOR A	110	ELECTIONS ADMINISTRATION	01/5/19 0002 6072	
1191	1/23/2019	AMZN MKTP US	22.46	BUBBLE MAILERS	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - NOVEMB	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	205.99	TONER (75.61%)	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	66.43	KEYBOARD COMBO (24.39%)	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	104.98	LABEL MAKER; CALENDAR; MARKERS	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	-104.98	CREDIT FROM ACCIDENTAL CHARGE	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	104.98	ACCIDENTAL CHARGE	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	86.97	DUST-OFF CLEANER (83.82%)	110	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	120.36	T BASE FOR FREESTANDING WALL	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	80.79	FABRIC PANEL WAL CLIPS, HOOKS	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	49.99	CASE OF TISSUE	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	174.48	XSSTAMPER INK, BATTERIES, HP P	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	123.51	POCKET FILE FOLDERS, WHITE BOA	110	DIST CLERK	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	108TH	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	181ST	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	13.56	DESK CALENDARS FOR 181ST	110	181ST	01/5/19 0002 6072	
1191	1/23/2019	AMAZON.COM	-16.24	RETURNED FROM LAST CC STATEMEN	110	251ST	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	251ST	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	320TH	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	228.00	HEATERS FOR 320TH PER JUDGE SI	110	320TH	01/5/19 0002 6072	
1191	1/23/2019	TASCOSA OFFICE MACHINES	86.40	COPY PAPER FOR 320TH PER JUDGE	110	320TH	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 11/18 (20%)	110	CCL #1	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	81.73	PENCIL HOLDER, GLUE STICKS, KE	110	JP #1	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	211.18	LABELS, MARKERS, PENS, CLEANIN	110	JP #1	01/5/19 0002 6072	
1191	1/23/2019	AQUAONE, INC	5.00	WATER FOR OFFICE	110	JP #3	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	233.78	HANGING PICTURE COMMANDS, BROT	110	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RENE JIMENEZ	51.50	SERVICE OF CITATION IN CAUSE N	110	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	TDCAA	184.82	PROSECUTOR TRIAL NOTEBOOK 2018	110	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	24.70	AVERY FILE LABELS.	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	289.09	3 LABEL MAKERS AND 4 BOXES OF	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	239.69	2 TONERS, AND POST IT FLAGS.	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	210.88	4 BOXES POCKET FILE FOLDERS AN	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	99.07	UNIT 17562 DA OFFICE BATTERY	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICE FOR JANUARY	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	180.55	TRIAL EXHIBITS #72330	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	5.00	TRIAL EXHIBITS #74471	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	184.46	TRIAL EXHIBITS #70087	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	-5.00	CREDIT FOR TRIAL EXHIBITS (REC	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	WALGREENS	4.62	TRIAL EXHIBITS #74471	110	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 11/18	110	GENERAL JUDICIAL	01/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 22 of 26
1191	1/23/2019	SOUTHWEST AIRLINES	285.78	FLIGHT CHANGE EXP-INTERPRETER-	110	320TH	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 11/18 (33.33%)	110	CONSTABLE #1	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	62.91	BROOM, DUSTPAN, TRASHCAN TAPE	110	CONSTABLE #1	01/5/19 0002 6072	
1191	1/23/2019	QUICK QUACK CAR WASH	-19.98	CAR WASH CHARGE REVERSAL	110	CONSTABLE #2	01/5/19 0002 6072	
1191	1/23/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	01/5/19 0002 6072	
1191	1/23/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 11/18 (33.33%)	110	CONSTABLE #3	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	98.00	FILE FOLDERS, STAMPS STAPER/ST	110	CONSTABLE #3	01/5/19 0002 6072	
1191	1/23/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.68	ACCURINT - 11/18 (33.34%)	110	CONSTABLE #4	01/5/19 0002 6072	
1191	1/23/2019	MEINEKE CAR CARE	15.00	TIE REPAIR	110	CONSTABLE #4	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	279.60	AIR FARE TO ATTEND JPCA CAPITA	110	CONSTABLE #4	01/5/19 0002 6072	
1191	1/23/2019	AN CHEVROLET	25.17	UNIT 2170 EXHAUST STUDS	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	AN CHEVROLET	59.42	UNIT 2592 ENGINE OIL COOLER LI	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	DIAMOND BUSINESS SERVICES, INC.	105.00	COMPOSITE TOUGH CARDS ID CARDS	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	60.00	ROCK CHIP REPAIR ON PATROL TAH	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	288.99	REPLACE 2 BULLET PROOF GLASS W	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	282.99	REPLACEMENT WINDSHIELD FOR EXP	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	223.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	60.00	ROCK CHIP REPAIR ON PATROL 217	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	30.00	ROCK CHIP REPAIR ON UNIT 2162-	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	227.62	REPLACEMENT WINDSHIELD FOR ADM	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	227.62	REPLACEMENT WINDSHIELD FOR TAH	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	30.00	ROCK CHIP REPAIR ON UNIT 2160-	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	259.14	REPLACEMENT WINDSHIELD ON PATR	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	227.62	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	276.29	REPLACEMENT WINDSHIELD ON CSU	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	282.99	REPLACEMENT WINDSHIELD FOR EXP	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	227.62	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	246.90	REPLACEMENT WINDSHIELD FOR UNI	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	263.66	REPLACEMENT WINDSHIELD FOR PAT	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	282.99	REPLACEMENT WINDSHIELD FOR EXP	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GLASS DOCTOR AMARILLO	20.00	ROCK CHIP REPAIR ON UNIT 3354	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	68.00	UNIT 1982 TIRE	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	INT*IN *PARKER DISTRIB	160.55	WASH BAY CLEANING SUPPLIES	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	N AMERICA RESCUE	541.50	LIFE SAVING TOURNIQUETS FOR PA	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	139.91	SHOP VAC FILTER, SMOKE DETECTO	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	OFFICE DEPOT	97.20	HP80A TONER	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	558.33	DOCUMENT COVER, DESK CALENDARS	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	123.75	STICKY NOTES, MAGNET TAPE, MAG	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	116.79	DESK CALENDAR, APPT BOOK, 14 M	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	380.20	TONERS, FOLDERS, POCKET FILES,	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	32.95	LEGAL WALLET FOLDERS	110	SHERIFF	01/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 23 of 26
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	570.99	BINDERS, TAPE, FOLDERS, INDEX	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	24.18	BINDERS, PRONG BASES	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	6.59	LEGAL WALLET FOLDER	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	9.31	GEL INK PENS RED	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	152.41	UNIT 1461 REAR BRAKES AND ROTO	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	51.10	SHOP OIL FILTER INVERTORY	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	14.98	UTV GEAR OIL KAWASAKI MULE	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	50.32	UNIT 2590 REAR BRAKE PADS	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	PAYPAL *GLOVENSAFET GL	99.90	SHOP SUPPLIES WORK GLOVES	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAG	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	REEVES COMPANY INC	39.44	NEW HIRE NAME TAG	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAG	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	SP * HONORINBLUE.COM	370.00	AWARDS - HONOR IN BLUE SHERIFF	110	SHERIFF	01/5/19 0002 6072	
1191	1/23/2019	UNITED OIL & GREASE	612.00	SHOP OIL INVERTORY	110	SHERIFF BARN	01/5/19 0002 6072	
1191	1/23/2019	5.11 TACTICAL	154.99	WILDLLAND BOOTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	ABC SIGNS	400.00	CHANGE DECALS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	AMZN MKTP US	107.94	MULE 3010 BRAKE DRUM SEAL, KAW	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	AMZN MKTP US	95.49	KAWASAKI GEAR AND WET BRAKE OI	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	ANY LAB TEST NOW	98.00	TITER TESTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	BATTERIES PLUS	865.32	EQUIPMENT BATTERIES	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	BELMAR BAKERY	65.00	CAKE FOR PINNING CEREMONY	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	BIG COUNTRY SUPPLY	711.36	SIREN AND CONTROLLER	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	COMFORT INN AND SUITES	303.72	HOTEL ROOM FOR CHIEF'S CONFERE	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	DACO FIRE EQUIPMENT CO.	92.00	HOSE REEL SWIVEL FOR S5	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	FEDEXOFFICE	10.35	COLOR COPIES	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	GOLDEN LIGHT EQUIPMENT CO	371.80	FAUCET	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	HARBOR FREIGHT TOOLS USA, INC.	55.36	TOOLS AND TRAILER PARTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	HOMEDEPOT.COM	486.78	DEWALT BATTERY ADAPTER, STORAG	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	64.36	BUCKETS AND LIDS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	68.75	PLUMBING PARTS FOR R2	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	235.12	FUEL FOR EQUIPMENT	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	515.12	METAL SAW, BLADES	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	NORTH AMARILLO AUTO PARTS	53.41	HOSE AND FUEL PARTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	NORTH AMARILLO AUTO PARTS	157.43	ANTI FREEZE, LIGHT	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	NORTH AMARILLO AUTO PARTS	940.87	VARIOUS FILTERS/PARTS FOR REPA	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	NORTHWEST TEXAS MED CN	395.00	CPR CARDS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	PAYPAL *PUBLICSAFETY	240.00	BATTERY CHARGING GAUGE FOR S5	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	ROYAL ARCHITECTURAL PRODUCTS	259.00	DOOR CLOSER FOR STATION 1	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	T. MILLER, INC.	160.00	TOW ENGINE 6 FROM STATION 6 TO	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	T. MILLER, INC.	160.00	TOW E6	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	TEXAS RESTAURANT EQUIPMENT CO.	499.72	ICE MACHINE REPAIR	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	TEXAS RESTAURANT EQUIPMENT CO.	-499.72	CREDIT FOR INCORRECT BILL	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	THE HOME DEPOT	143.70	TOOLBOX FOR TRAILER	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	THE SUPPLY CACHE	188.95	WILDLAND SHIRT	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	THE SUPPLY CACHE	552.90	WILDLAND SHIRTS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	THE UPS STORE - PUCKETT	24.86	SHIP TURNOUTS FOR REPAIR	110	FIRE & RESCUE	01/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 24 of 26
1191	1/23/2019	TOW BROS. CO., LTD	249.98	GROVER CHROME HORN FOR P-5	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	VZWRSS*APOCC VISB	151.96	STATION WIFIS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WESLEY'S BEAN POT & BBQ	928.00	FOOD FOR CHRISTMAS PARTY	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WESTAIR -- PRAXAIR DIST., INC.	280.44	WELDING AIR FILL AND BOTTLE RE	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WM SUPERCENTER	160.10	TRUCK CLEANING SUPPLIES	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WM SUPERCENTER	41.78	SUPPLIES FOR PINNING CEREMONY	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WPSG,INC.	-31.30	CREDIT ON 11/29/2018 BILL	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WPSG,INC.	932.74	SUPPLIES FOR AWARDS BANQUET	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	WPSG,INC.	457.35	WILDLAND PROTECTIVE HOODS	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	ACE LOCK AND KEY SERVICE	20.00	8 - DUPLICATE KEYS MADE	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO WINAIR CO.	144.57	1- HEATER IGNITER CONTROLLER	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	AUSTIN DISTRIBUTING	22.14	5FT. LOL PLUS LOCK ON HOSE AND	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	BRITKARE HOME MEDICAL	60.00	CATHETER FOR INMATE USE IN MED	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	COMFORT INN AND SUITES	84.74	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	COMFORT INN AND SUITES	84.74	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GALL'S, INC.	30.60	BIG EASY LOCK OUT SET BAG	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GALL'S, INC.	63.00	BIG EASY LOCK OUT SET	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	264.90	5- CASES OF PINE-SOL DISINFECT	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	162.23	1- 2 GALLON KIT OF EPOXY WHITE	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	133.02	2- BOX OF 24 AAA BATTERIES,2-	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	109.71	3- 3 GALLON IGLOO COOLER	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	46.88	8- PLASTIC COVER PLATES AND 8-	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	26.72	1- THERMOSTAT LOCKING COVER	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HC WAREHOUSE/BUCKSTAFF	300.00	SPIT SOCK HOOD FOR JAIL USE	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	101.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	101.69	THIS CHARGE GOES TO A DIFFEREN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	128.82	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	101.69	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	101.69	CHARGED WRONG ACCOUNT NUMBER O	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	-101.69	CREDIT GIVEN ON INCORRECT CHAR	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	-101.69	CREDIT ON ACCOUNT 6469-THIS CH	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	HOLIDAY INN EXPRESS	128.82	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	INT*IN *AUDIO VIDEO CO	687.00	FIRE ALARM TESTING PAID BY CRE	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MARK'S PLUMBING PARTS	52.68	4- SLOAN FILLER ROD 10 3/4"	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MCM ELEGANTE HOTEL	-0.04	ACTUAL BILL WAS 108.10 AND NOT	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MCM ELEGANTE HOTEL	108.10	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	MCM ELEGANTE HOTEL	108.14	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	167.28	6 - RUBBER MAID TRASH CANS.	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	N.W. AMARILLO LOWE'S, #2801	296.46	2 - 5 GAL PAINT, 20 - 2" CHIP	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	194.05	TONERS, SHARPIE MARKERS, PENS,	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	OPTICSPLANET, INC.	28.79	PARTS FOR DEPARTMENT WEAPONS	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	PRAXAIR DISTRIBUTION	366.00	ANNUAL LEASE ON THE GAS CYLIND	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	PWS-LA, INC.	37.13	4 - GREASE LINE CONNECTORS, 1	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	THOMSON WEST * TCD	328.35	INMATE GED TESTING	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	3.74	1- 8 PACK OF BODY SOAP	110	DETENTION CENTER	01/5/19 0002 6072	
1191	1/23/2019	Dollar General	4.00	CHICKEN BROTH, FCS PROGRAM	110	EXTENSION SERVICES	01/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 25 of 26
1191	1/23/2019	EIG *CONSTANTCONTACT	42.75	4-H NEWSLETTER SUBSCRIPTION	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	HF&C FEED	33.99	LIVESTOCK VALIDATION SUPPLIES	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	HOBBY LOBBY STORES, INC.	13.99	4-H GINGERBREAD AND ROUNDUP WO	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	MARKET STREET	29.81	DOUBLE CHARGE ON CARD BY MARKE	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	MARKET STREET	-29.81	RETURN CHARGE.	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	MARKET STREET	29.81	FOOD CHALLENGE PRACTICE SUPPLI	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	54.54	PACKAGING TAPE, PENS, CARDSTOC	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	-307.60	RETURN CHARGE.	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	307.60	DOUBLE CHARGE ON THE CARD BY S	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	SOUTHWEST AIRLINES	307.60	TRAVEL FOR THE WESTERN NATIONA	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	SP * SHOP 4-H	52.29	RECORDBOOK PINS FOR 4-H AWARDS	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	37.21	FETA, BALSAMIC DRESSING, GLOVE	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	-14.70	FCH PROGRAM SUPPLIES-RETURNS N	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	-39.79	FCH PROGRAM SUPPLIES-RETURNS N	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	77.78	FCH PROGRAM SUPPLIES-HOMEMADE	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	19.50	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	48.15	FCH PROGRAM SUPPLIES-LAB, FCH	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WAL-MART COMMUNITY BRC	66.90	4-H GINGERBREAD AND ROUNDUP WO	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WM SUPERCENTER	181.78	4-H GINGERBREAD AND ROUNDUP WO	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	WM SUPERCENTER	12.94	FCH PROGRAM SUPPLIES-LAB, FCH	110	EXTENSION SERVICES	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO AUTO SUPPLY & OFF ROAD	139.40	14" LED PLOW LIGHTS FOR TRUCK	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO AUTO SUPPLY & OFF ROAD	47.59	6" STICK IT FOR SHOP	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO AUTO SUPPLY & OFF ROAD	139.40	14" LED LIGHT FOR 120G GRADER	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	16.54	ALL THREAD ROD ZINC FOR SAND S	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	AMARILLO BOLT CO.	79.22	LOCKWASHERS; FLAT WASHERS; ZIN	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	BOYD'S EQUIPMENT, INC	153.83	VALVE; CYLINDER REQUALIFIER; P	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	BRUCKNER TRUCK SALES, INC.	41.27	HOOD LATCH FOR MACK DUMP	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	FLUID LINE COMPONENTS	-114.36	CREDIT FROM DOUBLE BILL OF INV	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	FLUID LINE COMPONENTS	57.37	COUPLER; ADAPTER FOR SKIDSTEER	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	FLUID LINE COMPONENTS	114.36	DOUBLE BILLED INVOICE 125847	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	FLUID LINE COMPONENTS	114.36	FITTING HOSE & HYDRAULIC HOSE	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	191.88	BATTERY, 20.0/60.0V LITHIUM IO	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	GRAINGER	63.96	BIMETAL THERMOMETER FOR ASPHAL	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	MAYFIELD PAPER COMPANY	393.62	PAPER TOWELS; BROWN TOWELS; GL	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	MAYFIELD PAPER COMPANY	171.17	CONCRETE CLEANER	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	NORTH AMARILLO AUTO PARTS	996.93	VARIOUS FILTERS/PARTS FOR MAIN	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	16.97	WALL CLOCK; PENS	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	119.30	DESK CALENDAR; ROLLING FILE FO	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	PRIDE HOME CENTER	16.77	PIPE THREAD COMPOUND; DRAIN BO	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	SOUTHERN TIRE MART	205.00	SERVICE CALL AND REPAIR OF TIR	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	SOUTHERN TIRE MART	873.08	TIRES; INSTALLATION & DISPOSAL	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	SOUTHERN TIRE MART	195.00	FIX FLAT ON CASE LOADER	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	SUMMIT TRUCK GROUP	43.39	PRESSURE SENSOR FOR KENWORTH D	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	TEXAS BEARING COMPANY	113.26	ANTI-SEIZE LUBRICANT FOR SAND	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	TOW BROS. CO., LTD	136.65	GROVER CHROME HORN FOR 120H GR	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	TOW BROS. CO., LTD	19.50	PETERSON CLEAR LIGHT FOR 9300	110	ROAD & BRIDGE	01/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 26 of 26
1191	1/23/2019	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	32.13	FITTING; HOSE; #8 STR MALE INS	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	TRAILER SVCS OF W TEXAS & W TEXAS THERMOKI	97.50	FITTINGS; #8 STR MALE INSE; HO	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	99.82	TAIL LAMP FOR JOHN DEERE LOADE	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	109.63	KIT FOR JOHN DEERE LOADER 8643	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	50.64	TAIL LAMP FOR JOHN DEERE LOADE	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	477.08	BEZEL; WINDOW PANE; GROMMET; F	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	YELLOWHOUSE MACHINERY CO	741.62	CHASSIS WIRING HARNESS FOR SKI	110	ROAD & BRIDGE	01/5/19 0002 6072	
1191	1/23/2019	WPSG,INC.	1,445.50	INVOICE #1818882 FOR THEFIREST	110	FIRE & RESCUE	01/5/19 0002 6072	
1191	1/23/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 11/18	215	GENERAL JUDICIAL	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	16.79	PAPER FOR DOCUMENTATION IN CAS	235	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	33.58	PAPER FOR DOCUMENTATION IN FIL	235	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	50.37	YELLOW PAPER FOR DOCUMENTATION	235	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	OFFICEWISE FURN & SUPPLY	83.95	PAPER FOR DOCUMENTATION IN CAS	235	CO CLERK	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD SERVICE	250	JP #2	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	01/5/19 0002 6072	
1191	1/23/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	01/5/19 0002 6072	
1191	1/23/2019	HSBC BUSINESS SOLUTIONS	49.98	CHARGING CABLE FOR I-PAD	250	JP #2	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	12.50	RESTRICTED	256	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	22.50	RESTRICTED	256	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	47.50	RESTRICTED	256	CO ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	DOUBLETREE HOTEL AUSTIN	368.16	HOTEL FOR NICB AUTO THEFT ANAL	268	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	O'REILLY AUTO PARTS	47.74	UNIT 22121 AUTO THEFT DEPARTME	268	DIST ATTORNEY	01/5/19 0002 6072	
1191	1/23/2019	RESTRICTED	127.40	RESTRICTED	271	SHERIFF	01/5/19 0002 6072	
		<i>Total - Wire / Check # 1191 (328 detail records)</i>	53,168.36					
		Total Wire Transfers	2,023,022.75					
		Grand Total	\$2,601,543.57					

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