

# Potter County Check Register for February 11, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 21
<b>ACCOUNTS PAYABLE CHECKS</b>								
184263	1/24/2019	ADRC DISPUTE RESOLUTION CENTER	240.00 *	DEC18 AGENCY EOM ADRC	700	CO CLERK	DEC18 ADRC	
184263	1/24/2019	ADRC DISPUTE RESOLUTION CENTER	465.00 *	DEC18 AGENCY EOM ADRC	700	DIST CLERK	DEC18 ADRC	
184263	1/24/2019	ADRC DISPUTE RESOLUTION CENTER	1,574.87 *	DEC18 AGENCY EOM ADRC	700	DIST CLERK	DEC18 ADRC	
		<i>Total - Wire / Check # 184263 (3 detail records)</i>	<b>2,279.87</b>					
184264	1/24/2019	AISD	1.96 *	DEC18 AGENCY EOM COMPULSORY	700	JP #1	DEC18 COMPULSORY	
		<i>Total - Wire / Check # 184264 (1 detail record)</i>	<b>1.96</b>					
184265	1/24/2019	AMARILLO POLICE DEPARTMENT	186.00	RESTITUTION	110	PAYABLE-RESTITUTION	18-2040 NIVERSON	
		<i>Total - Wire / Check # 184265 (1 detail record)</i>	<b>186.00</b>					
184266	1/24/2019	BRANSFIELD LLC	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59137	
		<i>Total - Wire / Check # 184266 (1 detail record)</i>	<b>180.00</b>					
184267	1/24/2019	BUREAU OF VITAL STATISTICS	45.00 *	DEC18 AGENCY EOM CAR FUND	700	DIST CLERK	DEC18 CAR FUND	
		<i>Total - Wire / Check # 184267 (1 detail record)</i>	<b>45.00</b>					
184268	1/24/2019	CASTLE CREDIT CORPORATION	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-646	
		<i>Total - Wire / Check # 184268 (1 detail record)</i>	<b>10.00</b>					
184269	1/24/2019	CITY OF AMARILLO - ACCOUNTING	135.51 *	DEC18 AGENCY EOM ARREST FEES	700	CO CLERK	DEC18 ARREST FEES	
		<i>Total - Wire / Check # 184269 (1 detail record)</i>	<b>135.51</b>					
184270	1/24/2019	CLERK, 7TH COURT OF APPEALS	145.00 *	DEC18 AGENCY EOM COA FEES	700	CO CLERK	DEC18 COA FEES	
184270	1/24/2019	CLERK, 7TH COURT OF APPEALS	155.00 *	DEC18 AGENCY EOM COA FEES	700	DIST CLERK	DEC18 COA FEES	
184270	1/24/2019	CLERK, 7TH COURT OF APPEALS	480.00 *	DEC18 AGENCY EOM COA FEES	700	DIST CLERK	DEC18 COA FEES	
		<i>Total - Wire / Check # 184270 (3 detail records)</i>	<b>780.00</b>					
184271	1/24/2019	CRITTENDEN SHERIFF DEPARTMENT	50.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59147	
		<i>Total - Wire / Check # 184271 (1 detail record)</i>	<b>50.00</b>					
184272	1/24/2019	ELLIS COUNTY	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59148	
		<i>Total - Wire / Check # 184272 (1 detail record)</i>	<b>90.00</b>					
184273	1/24/2019	HAMILTON TONY KAYE	0.10 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 143024-1	
		<i>Total - Wire / Check # 184273 (1 detail record)</i>	<b>0.10</b>					
184274	1/24/2019	HARRIS COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59150	
		<i>Total - Wire / Check # 184274 (1 detail record)</i>	<b>75.00</b>					
184275	1/24/2019	VOID	0.00 *	AGENCY REFUND	700	***VOID***	JP1 58833	
		<i>Total - Wire / Check # 184275 (1 detail record)</i>	<b>0.00</b>					
184276	1/24/2019	LUBBOCK COUNTY	60.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59149	
		<i>Total - Wire / Check # 184276 (1 detail record)</i>	<b>60.00</b>					
184277	1/24/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,001.34 *	DEC18 AGENCY EOM PRIV ATTY FEE	700	JP #1	DEC18 PRIV ATTY	
184277	1/24/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	27.87 *	DEC18 AGENCY EOM PRIV ATTY FEE	700	JP #2	DEC18 PRIV ATTY	
184277	1/24/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,809.98 *	DEC18 AGENCY EOM PRIV ATTY FEE	700	JP #3	DEC18 PRIV ATTY	
184277	1/24/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,000.00 *	DEC18 AGENCY EOM TITLE SEARCH	700	DIST CLERK	DEC18 TITLE SEARC	
		<i>Total - Wire / Check # 184277 (4 detail records)</i>	<b>4,839.19</b>					
184278	1/24/2019	POTTER COUNTY JUVENILE FUND	15.00 *	DEC18 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	DEC18 JUVPROB FEE	

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		<i>Total - Wire / Check # 184278 (1 detail record)</i>	<b>15.00</b>					
184279	1/24/2019	RIVER ROAD ISD	3.20 *	DEC18 AGENCY EOM COMPULSORY	700	JP #1	DEC18 COMPULSORY	
		<i>Total - Wire / Check # 184279 (1 detail record)</i>	<b>3.20</b>					
184280	1/24/2019	RODOLFO S ZEPEDA	27.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-41075	
		<i>Total - Wire / Check # 184280 (1 detail record)</i>	<b>27.00</b>					
184281	1/24/2019	SHARANTE LYNN LEWIS	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 63093A	
		<i>Total - Wire / Check # 184281 (1 detail record)</i>	<b>2.00</b>					
184282	1/24/2019	TEXAS PARKS & WILDLIFE	340.00 *	DEC18 AGENCY EOM TP&W	700	JP #3	DEC18 TP&W	
184282	1/24/2019	TEXAS PARKS & WILDLIFE	365.45 *	NOV18 AGENCY EOM TP&W REISSUE	700	JP #3	NOV18 TP&W REISSU	
		<i>Total - Wire / Check # 184282 (2 detail records)</i>	<b>705.45</b>					
184283	1/24/2019	WILLIAM M PORTEOUS	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-560-C1	
		<i>Total - Wire / Check # 184283 (1 detail record)</i>	<b>1.00</b>					
184284	1/31/2019	BAY BRIDGE ADMINISTRATORS	4,517.58	PAYROLL FOR - 011519	110	MISC INSURANCE PAYABLE	011519 PAYROLL	
184284	1/31/2019	BAY BRIDGE ADMINISTRATORS	4,510.51	PAYROLL FOR - 013119	110	MISC INSURANCE PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184284 (2 detail records)</i>	<b>9,028.09</b>					
184285	1/31/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 013119	110	MISC PAYROLL PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184285 (1 detail record)</i>	<b>200.00</b>					
184286	1/31/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 013119	110	DEFERRED COMP PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184286 (1 detail record)</i>	<b>1,444.83</b>					
184287	1/31/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 013119	110	DEFERRED COMP PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184287 (1 detail record)</i>	<b>920.15</b>					
184288	1/31/2019	LEGAL SHIELD	108.12	PAYROLL FOR - 011519	110	LEGAL INSURANCE PAYABLE	011519 PAYROLL	
184288	1/31/2019	LEGAL SHIELD	108.12	PAYROLL FOR - 013119	110	LEGAL INSURANCE PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184288 (2 detail records)</i>	<b>216.24</b>					
184289	1/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 011519	110	WHOLE LIFE INS PAYABLE	011519 PAYROLL	
184289	1/31/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 013119	110	WHOLE LIFE INS PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184289 (2 detail records)</i>	<b>30.00</b>					
184290	1/31/2019	NATIONWIDE LIFE & ANNUITY	445.87	PAYROLL FOR - 013119	110	DEFERRED COMP PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184290 (1 detail record)</i>	<b>445.87</b>					
184291	1/31/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 011519	110	WHOLE LIFE INS PAYABLE	011519 PAYROLL	
184291	1/31/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 013119	110	WHOLE LIFE INS PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184291 (2 detail records)</i>	<b>835.08</b>					
184292	1/31/2019	POTTER SHERIFF DEPUTY ASSOCIATION	412.00	PAYROLL FOR - 013119	110	PAYROLL DUES PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184292 (1 detail record)</i>	<b>412.00</b>					
184293	1/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 011519	110	TERM LIFE INS PAYABLE	011519 PAYROLL	
184293	1/31/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 013119	110	TERM LIFE INS PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184293 (2 detail records)</i>	<b>505.74</b>					
184294	1/31/2019	TRELLIS COMPANY	548.00	PAYROLL FOR - 011519	110	MISC PAYROLL PAYABLE	011519 PAYROLL	
184294	1/31/2019	TRELLIS COMPANY	528.87	PAYROLL FOR - 013119	110	MISC PAYROLL PAYABLE	013119 PAYROLL	
		<i>Total - Wire / Check # 184294 (2 detail records)</i>	<b>1,076.87</b>					
184295	1/31/2019	UNITED WAY	20.00	PAYROLL FOR - 011519	110	UNITED WAY PAYABLE	011519 PAYROLL	

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184295	1/31/2019	UNITED WAY <i>Total - Wire / Check # 184295 (2 detail records)</i>	<u>20.00</u> <b>40.00</b>	PAYROLL FOR - 013119	110	UNITED WAY PAYABLE	013119 PAYROLL	
184296	1/31/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 184296 (1 detail record)</i>	<u>520.00</u> <b>520.00</b>	PAYROLL FOR - 013119	110	MISC PAYROLL PAYABLE	013119 PAYROLL	
184297	1/31/2019	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 011519	110	MISC INSURANCE PAYABLE	011519 PAYROLL	
184297	1/31/2019	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 184297 (2 detail records)</i>	<u>268.49</u> <b>536.98</b>	PAYROLL FOR - 013119	110	MISC INSURANCE PAYABLE	013119 PAYROLL	
184298	1/31/2019	MANILA SIVIXAY <i>Total - Wire / Check # 184298 (1 detail record)</i>	<u>205.67</u> <b>205.67</b>	PAYROLL FOR - 013119	110	MISC PAYROLL PAYABLE	013119 PAYROLL	
184299	1/31/2019	AMARILLO POLICE DEPARTMENT	16.55 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107630D-CV TORRES	
184299	1/31/2019	AMARILLO POLICE DEPARTMENT <i>Total - Wire / Check # 184299 (2 detail records)</i>	<u>1,565.06</u> * <b>1,581.61</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107630D-CV TORRES	
184300	1/31/2019	BRIANA YOUNGER <i>Total - Wire / Check # 184300 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 125233-2	
184301	1/31/2019	JANET DERTING <i>Total - Wire / Check # 184301 (1 detail record)</i>	<u>35.00</u> * <b>35.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-706	
184302	1/31/2019	JASON LEE DELOYE <i>Total - Wire / Check # 184302 (1 detail record)</i>	<u>23.00</u> * <b>23.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 73680E-CR	
184303	1/31/2019	KAUGHMAN COUNTY <i>Total - Wire / Check # 184303 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58833	
184304	1/31/2019	KEITH C THOMPSON PC <i>Total - Wire / Check # 184304 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-785	
184305	1/31/2019	LEGALZOOM.COM <i>Total - Wire / Check # 184305 (1 detail record)</i>	<u>0.50</u> * <b>0.50</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-719	
184306	1/31/2019	LIEN SOLUTIONS <i>Total - Wire / Check # 184306 (1 detail record)</i>	<u>24.00</u> * <b>24.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-866	
184307	1/31/2019	MCKIBBAN LAND SERVICE COPORATION <i>Total - Wire / Check # 184307 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-771	
184308	1/31/2019	REGINA MCGINNIS <i>Total - Wire / Check # 184308 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 141306-1	
184309	1/31/2019	TAMERA GARDNER <i>Total - Wire / Check # 184309 (1 detail record)</i>	<u>0.70</u> * <b>0.70</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72303E	
184310	2/11/2019	A & H OVERHEAD DOOR CO.	90.00	LABOR TO REPLACE	110	DETENTION CENTER	11550	
184310	2/11/2019	A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 184310 (2 detail records)</i>	<u>300.00</u> <b>390.00</b>	REPLACE 2 BROKEN SPRINGS ON SA	110	DETENTION CENTER	11550	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1302 KYAYNG	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1302 PHOMMATHEP	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1302 YORK	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 DENET	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 FINCHER	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 LOPEZ	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 MORRIS	

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184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1316 NICHOLSON	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1349 LAWRENCE	
184311	2/11/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1349 SNELL	
		<i>Total - Wire / Check # 184311 (10 detail records)</i>	<b>5,000.00</b>					
184312	2/11/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	20.00	F/R#4 TULE PEST CONTROL DEC/JA	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	20.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL NO	110	FIRE & RESCUE	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 1/31/19	
184312	2/11/2019	ACE PEST CONTROL	10.00	R&B PEST CONTROL DEC/JAN	110	ROAD & BRIDGE	4714 1/31/19	
		<i>Total - Wire / Check # 184312 (23 detail records)</i>	<b>1,156.05</b>					
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR JOHNNY MOORE	110	DETENTION CENTER	89273	
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR WILLY SIPES	110	DETENTION CENTER	89273	
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR CAROLINE SMIT	110	DETENTION CENTER	89273	
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR LINDSEY REAVI	110	DETENTION CENTER	89322	
184313	2/11/2019	ACTION PRINT	22.00	NOTARY STAMP FOR LUCY OCONNOR	110	DETENTION CENTER	89333	
		<i>Total - Wire / Check # 184313 (5 detail records)</i>	<b>110.00</b>					
184314	2/11/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	548.64	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35539	
184314	2/11/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	647.28	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35589	
		<i>Total - Wire / Check # 184314 (2 detail records)</i>	<b>1,195.92</b>					
184315	2/11/2019	AFA,INC.	569.50	BOWIE FIRE EXTING. INSPECTIONS	110	FACILITIES MAINTENANCE	46882	
184315	2/11/2019	AFA,INC.	26.50	EXTENSION FIRE EXTING.	110	FACILITIES MAINTENANCE	49259	
184315	2/11/2019	AFA,INC.	8.00	OLD LIBRARY FIRE EXTING	110	FACILITIES MAINTENANCE	49260	
184315	2/11/2019	AFA,INC.	36.50	JP#3 FIRE EXTING. INSPECTIONS,	110	FACILITIES MAINTENANCE	49261	
184315	2/11/2019	AFA,INC.	104.50	COURTHOUSE FIRE EXTING.	110	FACILITIES MAINTENANCE	49266	
184315	2/11/2019	AFA,INC.	118.00	6TH STREET HR BLDG FIRE EXTING	110	FACILITIES MAINTENANCE	49267	
184315	2/11/2019	AFA,INC.	69.50	FS#3 FIRE EXTING. INSPECTIONS,	110	FACILITIES MAINTENANCE	49268	
184315	2/11/2019	AFA,INC.	500.00	NEW FIRE EXTING. FOR 10 MAINT.	110	FACILITIES MAINTENANCE	49269	

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184315	2/11/2019	AFA,INC.	80.00	LEC FIRE EXTING. INSPECTIONS,	110	FACILITIES MAINTENANCE	49270	
184315	2/11/2019	AFA,INC.	309.00	VMG FIRE EXTING. INSPECTIONS,	110	FACILITIES MAINTENANCE	49271	
184315	2/11/2019	AFA,INC.	1,172.00	SANTA FE FIRE EXTING. INSPECTI	110	FACILITIES MAINTENANCE	49272	
184315	2/11/2019	AFA,INC.	181.50	DIST. COURTS FIRE EXTING.	110	FACILITIES MAINTENANCE	49274	
		<i>Total - Wire / Check # 184315 (12 detail records)</i>	<b>3,175.00</b>					
184316	2/11/2019	AMARILLO AREA BAR ASSOCIATION	270.00	1/10/19 CLE	110	DIST ATTORNEY	1/10/19 CLE	
		<i>Total - Wire / Check # 184316 (1 detail record)</i>	<b>270.00</b>					
184317	2/11/2019	AMARILLO FAMILY PHYSICIANS CLINIC	100.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1/11/19 BARRON	
		<i>Total - Wire / Check # 184317 (1 detail record)</i>	<b>100.00</b>					
184318	2/11/2019	AMARILLO GLOBE NEWS DEPT 1277	451.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548 2/1/19	
		<i>Total - Wire / Check # 184318 (1 detail record)</i>	<b>451.00</b>					
184319	2/11/2019	ANA E. ESTEVEZ	60.00	REGISTRATION REIMBURSEMENT	110	251ST	1/14 AUSTIN	
		<i>Total - Wire / Check # 184319 (1 detail record)</i>	<b>60.00</b>					
184320	2/11/2019	AQUAONE, INC	91.50	715865 BOTTLED WATER	260	DIST ATTORNEY	256127 DA	
		<i>Total - Wire / Check # 184320 (1 detail record)</i>	<b>91.50</b>					
184321	2/11/2019	AT&T MOBILITY	142.94	CELLPHONE	110	DIST ATTORNEY	826017338X012619	
		<i>Total - Wire / Check # 184321 (1 detail record)</i>	<b>142.94</b>					
184322	2/11/2019	ATMOS ENERGY	746.51	UTILITIES	110	ROAD & BRIDGE	1/19 3005350148	
184322	2/11/2019	ATMOS ENERGY	4,233.78	UTILITIES	110	DETENTION CENTER	1/19 3005412830	
184322	2/11/2019	ATMOS ENERGY	2,004.88	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3007418643	
184322	2/11/2019	ATMOS ENERGY	1,018.49	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3007529185	
184322	2/11/2019	ATMOS ENERGY	228.77	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3007529461	
184322	2/11/2019	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3009685146	
184322	2/11/2019	ATMOS ENERGY	1,079.41	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3009685520	
184322	2/11/2019	ATMOS ENERGY	4,370.91	UTILITIES	110	FACILITIES MAINTENANCE	1/19 3009685833	
184322	2/11/2019	ATMOS ENERGY	342.82	UTILITIES	110	DETENTION CENTER	1/19 3010802891	
184322	2/11/2019	ATMOS ENERGY	430.40	UTILITIES	110	DETENTION CENTER	1/19 3010802953	
184322	2/11/2019	ATMOS ENERGY	220.52	UTILITIES	110	FIRING RANGE	1/19 3010803809	
184322	2/11/2019	ATMOS ENERGY	328.43	UTILITIES	110	VFD-CRAWFORD	1/19 3011348550	
184322	2/11/2019	ATMOS ENERGY	304.33	UTILITIES	110	FACILITIES MAINTENANCE	1/19 4026125897	
184322	2/11/2019	ATMOS ENERGY	788.56	UTILITIES	110	FACILITIES MAINTENANCE	1/19 4026126930	
		<i>Total - Wire / Check # 184322 (14 detail records)</i>	<b>16,250.80</b>					
184323	2/11/2019	AUTONATION, INC	12.53	SEAL, TRANSMISSION	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	7.26	GASKET, TRANSMISSION	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	11.70	NUTS	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	13.92	SEAL KIT	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	2,759.76	REBUILT TRANSMISSION	110	SHERIFF BARN	3345212	
184323	2/11/2019	AUTONATION, INC	26.89	PIPE	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	35.08	SEAL	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	3,843.00	ENGINE, REPLACEMENT FOR UNIT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	45.77	PIPE	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	49.91	BELT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	52.99	BELT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	85.57	MOUNT	110	SHERIFF BARN	3345388	

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184323	2/11/2019	AUTONATION, INC	22.61	BELT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	85.57	MOUNT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	16.32	BOLT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	4.79	GASKET	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	6.36	GASKET	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	119.35	GASKET	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	11.70	NUT	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	13.92	SEAL	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	12.53	SEAL	110	SHERIFF BARN	3345388	
184323	2/11/2019	AUTONATION, INC	11.70	EXHAUST NUTS	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	7.26	ADAPTER GASKET	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	13.14	EXHAUST SEAL	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	2,759.76	TRANSMISSION	110	SHERIFF BARN	3345769	
184323	2/11/2019	AUTONATION, INC	14.60	EXHAUST SEAL	110	SHERIFF BARN	3345769	
		<i>Total - Wire / Check # 184323 (26 detail records)</i>	<b>10,043.99</b>					
184324	2/11/2019	AVON PROTECTION SYSTEMS	78,382.00	ANNUAL LEASE PAYMENT	110	FIRE & RESCUE	143524 #3 19-20	
		<i>Total - Wire / Check # 184324 (1 detail record)</i>	<b>78,382.00</b>					
184325	2/11/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/15 ARMSTRONG	
		<i>Total - Wire / Check # 184325 (1 detail record)</i>	<b>483.00</b>					
184326	2/11/2019	BG PRODUCTS	2,265.84	OW-20 FULL SYNTHETIC ENGINE OI	110	SHERIFF BARN	2821	
		<i>Total - Wire / Check # 184326 (1 detail record)</i>	<b>2,265.84</b>					
184327	2/11/2019	BONNY CUNNINGHAM	60.38	JAN19 MILEAGE	110	EXTENSION SERVICES	JAN19 MILEAGE	
		<i>Total - Wire / Check # 184327 (1 detail record)</i>	<b>60.38</b>					
184328	2/11/2019	BRENT WOMBLE	55.00	DUES REIMBURSEMENT	110	251ST	2019 FBINAA DUES	
		<i>Total - Wire / Check # 184328 (1 detail record)</i>	<b>55.00</b>					
184329	2/11/2019	CAMPER ROUNDUP	504.00	BACKUP CAMERA WIRED TO TRUCK	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	6,390.00	MAGNUM TRUCK VAULT	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	3,750.00	PICKUP BED CAP, ARE DCU, 26",	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	2,190.00	1000H CARGO SLIDE	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	836.00	E-LOCKS ON ALL DOORS	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	544.00	2 FULL LENGTH TOOL BOXES	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	138.00	PASSENGER SIDE SHELVES, B2	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	126.00	DRIVER SIDE SHELVES, B9	202	FIRE & RESCUE	12316	
184329	2/11/2019	CAMPER ROUNDUP	690.00	2 FULL REAR DOORS, 2 FULL SIDE	202	FIRE & RESCUE	12316	
		<i>Total - Wire / Check # 184329 (9 detail records)</i>	<b>15,168.00</b>					
184330	2/11/2019	CARE TODAY URGENT HEALTH	86.00	HIRING EXPENSE	110	DETENTION CENTER	145069-190120	
		<i>Total - Wire / Check # 184330 (1 detail record)</i>	<b>86.00</b>					
184331	2/11/2019	CARLEY SNIDER	670.40	TRAVEL EXPENSES	110	DIST CLERK	1/27 SAN MARCOS	
		<i>Total - Wire / Check # 184331 (1 detail record)</i>	<b>670.40</b>					
184332	2/11/2019	CASS SYSTEMS, INC.	2,200.00	CASS ANNUAL MAINTENANCE & SUPP	110	RECORDS MANAGEMENT	PO605	
		<i>Total - Wire / Check # 184332 (1 detail record)</i>	<b>2,200.00</b>					
184333	2/11/2019	CATHERINE E. BROWN DODSON	500.00	FSJ DISMISSED /PLEA AGREEMENT	110	181ST	70930B JOHNSON	
184333	2/11/2019	CATHERINE E. BROWN DODSON	500.00	F1 COURT APPT ATTY	110	181ST	74016B MARTINEZ.	

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184333	2/11/2019	CATHERINE E. BROWN DODSON	150.00	F REFUSED	110	108TH	PC GUZMAN	
184333	2/11/2019	CATHERINE E. BROWN DODSON	200.00	F1 CASE REFUSED	110	108TH	PC HILDERBRANDT	
184333	2/11/2019	CATHERINE E. BROWN DODSON	-200.00	NO PAYMENT PER CATHY 2/5/19	110	108TH	PC HILDERBRANDT.	
		<i>Total - Wire / Check # 184333 (5 detail records)</i>	<b>1,150.00</b>					
184334	2/11/2019	CHARM - TEX, INC.	2,845.00	MATTRESS, BUILT IN PILLOW, SEA	110	DETENTION CENTER	182153	
		<i>Total - Wire / Check # 184334 (1 detail record)</i>	<b>2,845.00</b>					
184335	2/11/2019	CINTAS CORPORATION #491	77.99	UNIFORM SERVICES	110	DETENTION CENTER	491391198 1/24DT	
184335	2/11/2019	CINTAS CORPORATION #491	185.09	UNIFORM SERVICES	110	ROAD & BRIDGE	491391294 1/24RB	
184335	2/11/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491391458 1/28FM	
184335	2/11/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491392062 1/31DT	
184335	2/11/2019	CINTAS CORPORATION #491	177.79	UNIFORM SERVICES	110	ROAD & BRIDGE	491392155 1/31RB	
184335	2/11/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491392304 2/4FM	
		<i>Total - Wire / Check # 184335 (6 detail records)</i>	<b>929.71</b>					
184336	2/11/2019	CITY OF AMARILLO - ACCOUNTING	2,520.00	NOV/DEC18 MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1957631 MAGISTRAT	
		<i>Total - Wire / Check # 184336 (1 detail record)</i>	<b>2,520.00</b>					
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	65.05	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0122418-004	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	1,438.95	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0124458-002	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	133.90	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0151571-003	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	654.61	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0310044-002	
184337	2/11/2019	CITY OF AMARILLO - UTILITIES	18.97	DRAINAGE FEE	110	FACILITIES MAINTENANCE	1/19 0326812-001	
		<i>Total - Wire / Check # 184337 (5 detail records)</i>	<b>2,311.48</b>					
184338	2/11/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	108TH	75019E NARANJO.	
184338	2/11/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY.	
184338	2/11/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92542D HAYS	
		<i>Total - Wire / Check # 184338 (3 detail records)</i>	<b>1,000.00</b>					
184339	2/11/2019	CONTECH	1,562.50	PROGRAM AND CONFIGURE NEW I.T.	110	FACILITIES MAINTENANCE	W12555	
		<i>Total - Wire / Check # 184339 (1 detail record)</i>	<b>1,562.50</b>					
184340	2/11/2019	CUMMINS SOUTHERN PLAINS	1,337.10	REPAIR ESTIMATE FOR E6	110	FIRE & RESCUE	82-6869	
		<i>Total - Wire / Check # 184340 (1 detail record)</i>	<b>1,337.10</b>					
184341	2/11/2019	D.A. FORFEITURE RELEASE	113.00	EXPENSES RETURNED TO DAFFR	110	320TH	12/8 MAUNG 72330D	
184341	2/11/2019	D.A. FORFEITURE RELEASE	81.00	EXPENSES RETURNED TO DAFFR	110	320TH	12/8 THAN 72330D	
		<i>Total - Wire / Check # 184341 (2 detail records)</i>	<b>194.00</b>					
184342	2/11/2019	DACO FIRE EQUIPMENT CO.	3,230.00	FIRE HELMET, TRADITIONAL STYLE	110	FIRE & RESCUE	19215	
		<i>Total - Wire / Check # 184342 (1 detail record)</i>	<b>3,230.00</b>					
184343	2/11/2019	DALE A RABE JR	1,500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D SIMS	
		<i>Total - Wire / Check # 184343 (1 detail record)</i>	<b>1,500.00</b>					
184344	2/11/2019	DALLAS MCKIBBEN	100.00	FSJ DISMISSED	110	108TH	77117E MADUAK	
184344	2/11/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS....	
184344	2/11/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN	
184344	2/11/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 CRUMBLEY/JO	
		<i>Total - Wire / Check # 184344 (4 detail records)</i>	<b>1,350.00</b>					
184345	2/11/2019	DARRELL R. CAREY	900.00	MISDX3 COURT APPT ATTY	110	CCL #2	18-1808 BITELA	
184345	2/11/2019	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	47TH	67701A RAMBY.	



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184345	2/11/2019	DARRELL R. CAREY	600.00	F2 COURT APPT ATTY	110	108TH	72363E DAVIS	
184345	2/11/2019	DARRELL R. CAREY	900.00	F3 COURT APPT ATTY	110	108TH	76937 EDWARDS	
		<i>Total - Wire / Check # 184345 (4 detail records)</i>	<b>2,900.00</b>					
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-12 S.S.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-13 E.S.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-14 V.F.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-15 A.G.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-16 R.W.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-17 D.W.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-18 C.D.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-20 M.H.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-21 G.R.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-22 J.B.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-23 D.S.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-24 F.R.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-25 T.E.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-27 P.J.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-28 D.L.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-29 A.G.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-30 E.V.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-31 D.K.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-33 J.L.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-34 B.R.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-35 A.H.	
184346	2/11/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-36 E.S.	
184346	2/11/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-36 E.S..	
		<i>Total - Wire / Check # 184346 (23 detail records)</i>	<b>2,400.00</b>					
184347	2/11/2019	DAVID KALDAS	114.31	TRAVEL EXPENSES	110	DIST ATTORNEY	1/11 AUSTIN	
		<i>Total - Wire / Check # 184347 (1 detail record)</i>	<b>114.31</b>					
184348	2/11/2019	DEAF SMITH COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	21332B RUDD	
		<i>Total - Wire / Check # 184348 (1 detail record)</i>	<b>26.00</b>					
184349	2/11/2019	DELL MARKETING L.P.	520.42	VLA EXCHANGE SERVER STD 2019	110	INFORMATION TECHNOLOGY	10292722166	
184349	2/11/2019	DELL MARKETING L.P.	23,646.00	VLA EXCHANGE ENT PER USER CAL	110	INFORMATION TECHNOLOGY	10292722166	
184349	2/11/2019	DELL MARKETING L.P.	38,574.00	VLA EXCHANGE STD PER USER CAL	110	INFORMATION TECHNOLOGY	10292722166	
184349	2/11/2019	DELL MARKETING L.P.	7,984.90	SUPPORT RENEWAL FOR EQUALLOGIC	110	INFORMATION TECHNOLOGY	10294518219	
		<i>Total - Wire / Check # 184349 (4 detail records)</i>	<b>70,725.32</b>					
184350	2/11/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19120751N 12/18	
		<i>Total - Wire / Check # 184350 (1 detail record)</i>	<b>314.60</b>					
184351	2/11/2019	DIANNA L MCCOY	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2019 NIVERSON	
184351	2/11/2019	DIANNA L MCCOY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD..	
		<i>Total - Wire / Check # 184351 (2 detail records)</i>	<b>1,350.00</b>					
184352	2/11/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP.	95.00	INTERCOM RELAY	110	DETENTION CENTER	190117-01	
184352	2/11/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP.	525.00	PER DIEM	110	DETENTION CENTER	190117-01	
184352	2/11/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP.	1,250.00	TECH TRAVEL TO AND FROM THE	110	DETENTION CENTER	190117-01	



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184352	2/11/2019	DIVERSIFIED INTEGRATED SYSTEMS CORP. <i>Total - Wire / Check # 184352 (4 detail records)</i>	<u>1,500.00</u> <b>3,370.00</b>	TECH LABOR AT THE FACILITY.	110	DETENTION CENTER	190117-01	
184353	2/11/2019	DONNA KAY SIMS CHRISTIE	700.00	F3 COURT APPT ATTY	110	320TH	74442D BRISCO	
184353	2/11/2019	DONNA KAY SIMS CHRISTIE	1,000.00	FSJX2 COURT APPT ATTY	110	320TH	75910D BRIONES	
184353	2/11/2019	DONNA KAY SIMS CHRISTIE <i>Total - Wire / Check # 184353 (3 detail records)</i>	<u>200.00</u> <b>1,900.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D SR/LR.	
184354	2/11/2019	DONNIE REAVIS <i>Total - Wire / Check # 184354 (1 detail record)</i>	<u>20.00</u> <b>20.00</b>	PESTICIDE APPLICATOR CERTIFICA	110	ROAD & BRIDGE	1/31 TRAINING	
184355	2/11/2019	EDDIE FRANKS <i>Total - Wire / Check # 184355 (1 detail record)</i>	<u>20.00</u> <b>20.00</b>	PESTICIDE APPLICATOR CERTIFICA	110	ROAD & BRIDGE	1/31 TRAINING	
184356	2/11/2019	EDWARD CULHAM <i>Total - Wire / Check # 184356 (1 detail record)</i>	<u>40.45</u> <b>40.45</b>	TRAVEL EXPENSES	110	CO ATTORNEY	1/13 AUSTIN.	
184357	2/11/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY.	
184357	2/11/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ#	
184357	2/11/2019	EDWARD NORFLEET <i>Total - Wire / Check # 184357 (3 detail records)</i>	<u>200.00</u> <b>1,150.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92471D RINEHART.	
184358	2/11/2019	EMC CORPORATION	1,185.52	RP FOR VMS IMPLEMENTATION	420	SHERIFF	5201199527	
184358	2/11/2019	EMC CORPORATION <i>Total - Wire / Check # 184358 (2 detail records)</i>	<u>6,050.00</u> <b>7,235.52</b>	IMPLEMENT VXRAIL NODE	420	SHERIFF	5201199527	
184359	2/11/2019	EMPIRE PAPER COMPANY <i>Total - Wire / Check # 184359 (1 detail record)</i>	<u>321.30</u> <b>321.30</b>	WET MOP HEADS, 24OZ	110	DETENTION CENTER	455512	
184360	2/11/2019	ENTERPRISE RENT-A-CAR COMPANY	117.00	TRAVEL EXPENSE	110	DIST ATTORNEY	4JMMK2 HERRING	
184360	2/11/2019	ENTERPRISE RENT-A-CAR COMPANY	136.34	TRAVEL EXPENSE	110	DIST ATTORNEY	756929538 SIMS	
184360	2/11/2019	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 184360 (3 detail records)</i>	<u>44.84</u> <b>298.18</b>	TRAVEL EXPENSE	110	CO ATTORNEY	757004258 BRUMLEY	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-12 S.S.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-13 E.S.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-14 V.F.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-15 A.G.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-16 R.W.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-17 D.W.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-18 C.D.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-20 M.H.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-21 G.R.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-22 J.B.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-23 D.S.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-24 F.R.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-25 T.E.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-27 P.J.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-28 D.L.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-29 A.G.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-30 E.V.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-31 D.K.	

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184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-33 J.L.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-34 B.R.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-35 A.H.	
184361	2/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-36 E.S.	
		<i>Total - Wire / Check # 184361 (22 detail records)</i>	<b>2,200.00</b>					
184362	2/11/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13731 WHEELER	
184362	2/11/2019	FAIRLY GROUP	71.00	NOTARY FOR TERI WELCH	110	181ST	13733 WELCH	
		<i>Total - Wire / Check # 184362 (2 detail records)</i>	<b>121.00</b>					
184363	2/11/2019	FEDEX	79.65	GROUND SERVICES	110	ELECTIONS ADMINISTRATION	6-425-54547	
184363	2/11/2019	FEDEX	470.18	EXPRESS SERVICES	110	DETENTION CENTER	6-433-00075	
184363	2/11/2019	FEDEX	91.38	EXPRESS SERVICES	110	CO ATTORNEY	6-446-67355	
		<i>Total - Wire / Check # 184363 (3 detail records)</i>	<b>641.21</b>					
184364	2/11/2019	FEDEX	33.57	EXPRESS SERVICE	110	SHERIFF	6-432-23943	
		<i>Total - Wire / Check # 184364 (1 detail record)</i>	<b>33.57</b>					
184365	2/11/2019	FIVE STAR CORRECTIONAL SERVICES	12,190.91	INMATE MEALS	110	DETENTION CENTER	31952 1/23/19	
		<i>Total - Wire / Check # 184365 (1 detail record)</i>	<b>12,190.91</b>					
184366	2/11/2019	GALL'S, LLC	4.06	SHIPPING	110	CONSTABLE #3	11641365	
184366	2/11/2019	GALL'S, LLC	29.28	POSSE FORM HOLDER, 6 X 10-5/8"	110	CONSTABLE #3	11641365	
		<i>Total - Wire / Check # 184366 (2 detail records)</i>	<b>33.34</b>					
184367	2/11/2019	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	18-481 TRICE	
184367	2/11/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	320TH	73926D HAMMND	
184367	2/11/2019	GEORGE HARWOOD	350.00	F3 CHARGED IN FEDERAL COURT	110	108TH	PC ADAMS	
184367	2/11/2019	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	108TH	PC FARNUM	
		<i>Total - Wire / Check # 184367 (4 detail records)</i>	<b>1,450.00</b>					
184368	2/11/2019	GOLDEN LIGHT EQUIPMENT CO	90.80	POST	110	ELECTIONS ADMINISTRATION	768846	
184368	2/11/2019	GOLDEN LIGHT EQUIPMENT CO	550.00	WIRE SHELVING	110	ELECTIONS ADMINISTRATION	768846	
		<i>Total - Wire / Check # 184368 (2 detail records)</i>	<b>640.80</b>					
184369	2/11/2019	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	108TH	76391E MORIN	
		<i>Total - Wire / Check # 184369 (1 detail record)</i>	<b>500.00</b>					
184370	2/11/2019	HARRIS COMPUTER SYSTEMS	32.35	GROUND FREIGHT	110	HUMAN RESOURCES	XT00149017	
184370	2/11/2019	HARRIS COMPUTER SYSTEMS	156.00	LASER W-2 UP HORIZONTAL DOUBLE	110	HUMAN RESOURCES	XT00149017	
184370	2/11/2019	HARRIS COMPUTER SYSTEMS	157.00	LASER W-2 4 UP HORIZONTAL BLAN	110	HUMAN RESOURCES	XT00149017	
		<i>Total - Wire / Check # 184370 (3 detail records)</i>	<b>345.35</b>					
184371	2/11/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	JAN19 MONTHLY INSTALLMENT	600	GENERAL ADMINISTRATION	485317 JAN19	
		<i>Total - Wire / Check # 184371 (1 detail record)</i>	<b>3,333.33</b>					
184372	2/11/2019	HUCKABAY LAW FIRM, PLLC	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10891J1 GREEN	
184372	2/11/2019	HUCKABAY LAW FIRM, PLLC	1,400.00	F2X3 COURT APPT ATTY	110	108TH	75511E MORRIS	
184372	2/11/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	108TH	75892E LONDON	
		<i>Total - Wire / Check # 184372 (3 detail records)</i>	<b>2,900.00</b>					
184373	2/11/2019	IMPERIAL LLC	31.51	JUROR SUPPLIES	110	JURY & JURY RELATED	I18879	
184373	2/11/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I18881	
		<i>Total - Wire / Check # 184373 (2 detail records)</i>	<b>64.46</b>					

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184374	2/11/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4788	
184374	2/11/2019	J. LEE MILLIGAN, INC.	372.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4795	
184374	2/11/2019	J. LEE MILLIGAN, INC.	936.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4828	
184374	2/11/2019	J. LEE MILLIGAN, INC.	359.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4835	
184374	2/11/2019	J. LEE MILLIGAN, INC.	451.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4844	
		<i>Total - Wire / Check # 184374 (5 detail records)</i>	<b>2,139.00</b>					
184375	2/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	275.00	2/4/19 EVALUATION	110	251ST	74234C ROMERO	
184375	2/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 1/23/19	110	251ST	76656IC HARVEY	
184375	2/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	775.00	FOLLOWUP 2/1/19	110	47TH	76675A WELLS	
184375	2/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 1/23/19	110	251ST	76831C CURRIER	
		<i>Total - Wire / Check # 184375 (4 detail records)</i>	<b>2,100.00</b>					
184376	2/11/2019	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	74350C TUTTLE.	
184376	2/11/2019	JAMES B JOHNSTON, PC	4,865.00	F1 COURT APPT ATTY	110	251ST	75036C MARTINEZ	
		<i>Total - Wire / Check # 184376 (2 detail records)</i>	<b>5,365.00</b>					
184377	2/11/2019	JAMES EDD WOOLDRIDGE	600.00	FSJ COURT APPT ATTY	110	320TH	74627D RAMIREZ	
184377	2/11/2019	JAMES EDD WOOLDRIDGE	500.00	F3 COURT APPT ATTY	110	108TH	74865E VALDIVIEZ.	
184377	2/11/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	320TH	75022D CORDOVA	
184377	2/11/2019	JAMES EDD WOOLDRIDGE	500.00	F2 COURT APPT ATTY	110	251ST	75488C SMEAD.	
		<i>Total - Wire / Check # 184377 (4 detail records)</i>	<b>2,600.00</b>					
184378	2/11/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D WORTH	
184378	2/11/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D MARTINEZ	
		<i>Total - Wire / Check # 184378 (2 detail records)</i>	<b>400.00</b>					
184379	2/11/2019	JANA HARRIS SMITH	150.00	REPORTER RECORD GUILTY PLEA	110	108TH	66888E TUTSON	
184379	2/11/2019	JANA HARRIS SMITH	2,899.50	SOF REPORTER SERVICES	110	108TH	67386E MAYHEW	
		<i>Total - Wire / Check # 184379 (2 detail records)</i>	<b>3,049.50</b>					
184380	2/11/2019	JANELLE MCBRIDE	152.00	TRAVEL ADVANCE	110	CO ATTORNEY	2/24 AUSTIN	
		<i>Total - Wire / Check # 184380 (1 detail record)</i>	<b>152.00</b>					
184381	2/11/2019	JANIS ALEXANDER CROSS	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1783 CHAVEZ	
184381	2/11/2019	JANIS ALEXANDER CROSS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90422D OMAI.	
184381	2/11/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D ARAGON....	
		<i>Total - Wire / Check # 184381 (3 detail records)</i>	<b>1,450.00</b>					
184382	2/11/2019	JASON HERRING	599.23	TRAVEL EXPENSES	110	DIST ATTORNEY	1/9 AUSTIN	
		<i>Total - Wire / Check # 184382 (1 detail record)</i>	<b>599.23</b>					
184383	2/11/2019	JASON JUDD	78.05	TRAVEL EXPENSES	110	CO ATTORNEY	1/13 AUSTIN.	
		<i>Total - Wire / Check # 184383 (1 detail record)</i>	<b>78.05</b>					
184384	2/11/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ	
184384	2/11/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY.	
184384	2/11/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11047J1 JONES	
184384	2/11/2019	JEFFREY A HILL	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1189 OAKLEY	
184384	2/11/2019	JEFFREY A HILL	200.00	MISD WITHDRAWAL NO ATTY REQUES	110	CCL #1	18-1614 FREEMAN	
184384	2/11/2019	JEFFREY A HILL	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-2147 MEDLOCK	
184384	2/11/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-986 GOMEZ	
184384	2/11/2019	JEFFREY A HILL	100.00	F3 APPOINTED IN ERROR	110	47TH	75701A DELACRUZ	

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184384	2/11/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	76205E CASAREZ.	
184384	2/11/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	320TH	76827D MEDLOCK	
184384	2/11/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT....	
184384	2/11/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D BAUTISTA.	
		<i>Total - Wire / Check # 184384 (12 detail records)</i>	<b>4,550.00</b>					
184385	2/11/2019	JEFFREY TODD HENDERSON	700.00	F3 DISMISSED	110	251ST	73472C ZEPEDA	
184385	2/11/2019	JEFFREY TODD HENDERSON	900.00	F3X2 COURT APPT ATTY	110	47TH	74286A WHISENHUNT	
184385	2/11/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	47TH	75336A ALLEN	
		<i>Total - Wire / Check # 184385 (3 detail records)</i>	<b>2,100.00</b>					
184386	2/11/2019	JERRY MCLAUGHLIN	1,100.00	FSJX2/F3 COURT APPT ATTY	110	108TH	73966E REYNA	
		<i>Total - Wire / Check # 184386 (1 detail record)</i>	<b>1,100.00</b>					
184387	2/11/2019	JERRY MORALES	1,000.00	F1 WITHDRAW DUE TO GRIEVANCE	110	320TH	74077D WILLIAMS	
184387	2/11/2019	JERRY MORALES	100.00	FSJ DISMISSED	110	47TH	76043A WARD	
184387	2/11/2019	JERRY MORALES	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES	
184387	2/11/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS	
		<i>Total - Wire / Check # 184387 (4 detail records)</i>	<b>1,600.00</b>					
184388	2/11/2019	JIMMY M STEVENS	500.00	POLYGRAPH EXAMINATION	110	DIST ATTORNEY	74606B BLACT	
		<i>Total - Wire / Check # 184388 (1 detail record)</i>	<b>500.00</b>					
184389	2/11/2019	JODI GOODMAN	2,543.00	APPEAL REPORTER RECORD	110	181ST	72649B JORDAN	
		<i>Total - Wire / Check # 184389 (1 detail record)</i>	<b>2,543.00</b>					
184390	2/11/2019	JOE MARR WILSON	6,962.88	APPEAL COURT APPT ATTY	110	320TH	72550D SANDERSON	
184390	2/11/2019	JOE MARR WILSON	2,320.00	F1/F2X4 COURT APPT ATTY	110	108TH	74164E WILSON	
		<i>Total - Wire / Check # 184390 (2 detail records)</i>	<b>9,282.88</b>					
184391	2/11/2019	JOEL B JACKSON	550.00	MISD COURT APPT ATTY	110	CCL #1	145770 TAYLOR	
184391	2/11/2019	JOEL B JACKSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1702 LOWENSTER	
184391	2/11/2019	JOEL B JACKSON	200.00	MISD COURT APPT ATTY	110	CCL #1	18-331 TURNER	
		<i>Total - Wire / Check # 184391 (3 detail records)</i>	<b>1,150.00</b>					
184392	2/11/2019	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1538 DILLARD	
184392	2/11/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	108TH	73144E ROBINSON	
184392	2/11/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	47TH	75956A RAMIREZ.	
184392	2/11/2019	JOHN D TALLEY	100.00	FSJ SUBSTITUTED COUNSEL	110	320TH	76293D ALVAREZ	
184392	2/11/2019	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	251ST	76637C GONZALES	
184392	2/11/2019	JOHN D TALLEY	1,500.00	F1 COURT APPT ATTY	110	108TH	76794E AEREOLA	
184392	2/11/2019	JOHN D TALLEY	1,400.00	F2/F3 COURT APPT ATTY	110	108TH	76904E PADILLA	
184392	2/11/2019	JOHN D TALLEY	100.00	F3 SUBSTITUTED COUNSEL	110	47TH	76920 TOLER	
		<i>Total - Wire / Check # 184392 (8 detail records)</i>	<b>5,100.00</b>					
184393	2/11/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1667 GONZALES	
184393	2/11/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2281 MARTINEZ	
184393	2/11/2019	JOHN MICHAEL WATKINS	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-103 MARTINEZ	
184393	2/11/2019	JOHN MICHAEL WATKINS	700.00	FSJX2 COURT APPT ATTY	110	181ST	73504B GONZALES	
184393	2/11/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	73733C HILL	
184393	2/11/2019	JOHN MICHAEL WATKINS	1,475.00	F3 COURT APPT ATTY	110	47TH	74579A OCHOA	
184393	2/11/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	76343C FARAGOZA	

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184393	2/11/2019	JOHN MICHAEL WATKINS <i>Total - Wire / Check # 184393 (8 detail records)</i>	<u>350.00</u> <b>5,625.00</b>	F1 BOND HEARING	110	108TH	PC ALLEN	
184394	2/11/2019	JOHNSTONE SUPPLY #372	158.87	22 X 29 X 1 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	374-S100614730.1	
184394	2/11/2019	JOHNSTONE SUPPLY #372	232.92	16 X 20 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	374-S100614730.1	
184394	2/11/2019	JOHNSTONE SUPPLY #372 <i>Total - Wire / Check # 184394 (3 detail records)</i>	<u>142.32</u> <b>534.11</b>	16.25 X 24 X 1 GLASFLOSS Z-LIN	110	FACILITIES MAINTENANCE	374-S100614730.1	
184395	2/11/2019	JONATHAN JONES <i>Total - Wire / Check # 184395 (1 detail record)</i>	<u>110.34</u> <b>110.34</b>	TRAVEL EXPENSES	110	DIST ATTORNEY	1/11 AUSTIN	
184396	2/11/2019	JOSEPH D BATSON	700.00	FSJ/F3 COURT APPT ATTY	110	108TH	73222E WASHINGTON-	
184396	2/11/2019	JOSEPH D BATSON	1,000.00	F2 COURT APPT ATTY	110	108TH	73644E VILLAREAL	
184396	2/11/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	73973E BRACKENS.	
184396	2/11/2019	JOSEPH D BATSON	500.00	FJS COURT APPT ATTY	110	320TH	75321D HERNANDEZ	
184396	2/11/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	76175E TOLBERT	
184396	2/11/2019	JOSEPH D BATSON <i>Total - Wire / Check # 184396 (6 detail records)</i>	<u>700.00</u> <b>3,900.00</b>	F3 COURT APPT ATTY	110	181ST	76566B CELAYA	
184397	2/11/2019	JOSH WOODBURN <i>Total - Wire / Check # 184397 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS.	
184398	2/11/2019	JULIE SMITH <i>Total - Wire / Check # 184398 (1 detail record)</i>	<u>679.44</u> <b>679.44</b>	TRAVEL EXPENSES	110	CO CLERK	1/27 SAN MARCOS-	
184399	2/11/2019	JUSTICE BENEFITS INC <i>Total - Wire / Check # 184399 (1 detail record)</i>	<u>8,471.10</u> <b>8,471.10</b>	SCAAP FY17 AWARD	110	DETENTION CENTER	201701446 SCAAP17	
184400	2/11/2019	KOFILE TECHNOLOGIES <i>Total - Wire / Check # 184400 (1 detail record)</i>	<u>330.55</u> <b>330.55</b>	MICROFILM CREATION/DECEMBER 20	235	CO CLERK	226145	
184401	2/11/2019	L. VAN WILLIAMSON	1,000.00	MISD COURT APPT ATTY	110	CCL #2	18-796 HERRERA.	
184401	2/11/2019	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	108TH	62993E ARMSTRONG	
184401	2/11/2019	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	108TH	75450E GOLDEN	
184401	2/11/2019	L. VAN WILLIAMSON <i>Total - Wire / Check # 184401 (4 detail records)</i>	<u>700.00</u> <b>2,700.00</b>	FSJ/F3 COURT APPT ATTY	110	108TH	76966E HODGEST	
184402	2/11/2019	LEAH HOUSLER <i>Total - Wire / Check # 184402 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-1050 ROBINSON	
184403	2/11/2019	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	75400E MILLS	
184403	2/11/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	47TH	75547A COLE.	
184403	2/11/2019	LENDON E. RAY <i>Total - Wire / Check # 184403 (3 detail records)</i>	<u>700.00</u> <b>2,200.00</b>	F3 COURT APPT ATTY	110	47TH	76834A FLORES	
184404	2/11/2019	LEWIS COPPEDGE, P.C. <i>Total - Wire / Check # 184404 (1 detail record)</i>	<u>500.00</u> <b>500.00</b>	MISD COURT APPT ATTY	110	CCL #1	18-1688 NINO	
184405	2/11/2019	LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 184405 (1 detail record)</i>	<u>79.00</u> <b>79.00</b>	SEARCHES	110	DIST ATTORNEY	1394830-20190131	
184406	2/11/2019	LORI BOHANNON, COUNTY CLERK <i>Total - Wire / Check # 184406 (1 detail record)</i>	<u>516.00</u> <b>516.00</b>	DRUG REFUSAL 1/9/19	110	MENTAL HEALTH-COMMUNITY SERVIC	50320LR-D MAZLOOM	
184407	2/11/2019	LORREN L. LUCERO <i>Total - Wire / Check # 184407 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD-	

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184408	2/11/2019	MARTIN TIPTON PHARMACY <i>Total - Wire / Check # 184408 (1 detail record)</i>	<u>12.31</u> <b>12.31</b>	1/29 SPECIALTY MEDICATION	110	DETENTION CENTER	RX1365095 OAKLEY	
184409	2/11/2019	MARY ELIZABETH MAEKER <i>Total - Wire / Check # 184409 (1 detail record)</i>	<u>483.00</u> <b>483.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	1/21 BOOKERBRINGE	
184410	2/11/2019	MICHAEL A WARNER	3,126.05	F1X2 COURT APPT ATTY	110	251ST	72212C HATHCOAT	
184410	2/11/2019	MICHAEL A WARNER	5,003.35	F1 COURT APPT ATTY	110	320TH	74269D ANCHONDO	
184410	2/11/2019	MICHAEL A WARNER	1,200.00	F2 COURT APPT ATTY	110	108TH	74538 HILL	
184410	2/11/2019	MICHAEL A WARNER <i>Total - Wire / Check # 184410 (4 detail records)</i>	<u>100.00</u> <b>9,429.40</b>	F NO CAUSE	110	108TH	PC BARRIENTOS	
184411	2/11/2019	MILLER PAPER	2,800.00	TOILET TISSUE,500 2-PLY, WHITE	110	DETENTION CENTER	S4526871.002	
184411	2/11/2019	MILLER PAPER <i>Total - Wire / Check # 184411 (2 detail records)</i>	<u>700.00</u> <b>3,500.00</b>	SANITARY PADS, THIN FULL	110	DETENTION CENTER	S4526875.001	
184412	2/11/2019	MILLER UNIFORMS & EMBLEMS, INC.	257.22	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	128639	
184412	2/11/2019	MILLER UNIFORMS & EMBLEMS, INC.	387.00	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	129890	
184412	2/11/2019	MILLER UNIFORMS & EMBLEMS, INC.	129.00	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130060	
184412	2/11/2019	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 184412 (4 detail records)</i>	<u>341.40</u> <b>1,114.62</b>	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130477	
184413	2/11/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #1	143942 HOOBLER	
184413	2/11/2019	MISTY LYNN WALKER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1601 JOHNSON	
184413	2/11/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	47TH	75424A PRECIADO	
184413	2/11/2019	MISTY LYNN WALKER <i>Total - Wire / Check # 184413 (4 detail records)</i>	<u>500.00</u> <b>1,900.00</b>	FSJ COURT APPT ATTY	110	47TH	75676A MCWHORTER	
184414	2/11/2019	MONICA JILL WIRZ <i>Total - Wire / Check # 184414 (1 detail record)</i>	<u>522.00</u> <b>522.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	1/20 PULIDO	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	15.00	OFFICE MATERTIAL	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	158.11	30 AMP RT NF DISCONNECT	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	1,971.00	COURTHOUSE - ANNUAL I.R. TESTI	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	27.20	QO120 BREAKER	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	1,302.27	DISTRICT COURTS ANNUAL I.R. TE	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	197.58	OLD LIBRARY - ANNUAL I.R. TEST	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	211.18	EXTENSION AGENT BLDG. - ANNUAL	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	2,182.19	SANTA FE - ANNUAL I.R. TESTING	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	619.94	BASEBALL STADIUM - ANNUAL I.R.	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC	122.00	JP#3 - ANNUAL I.R. TESTING	110	FACILITIES MAINTENANCE	6859	
184415	2/11/2019	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 184415 (11 detail records)</i>	<u>359.97</u> <b>7,166.44</b>	BOWIE ANNEX - ANNUAL I.R. TEST	110	FACILITIES MAINTENANCE	6859	
184416	2/11/2019	MOORE MEDICAL, LLC	106.60	LANCET MEDLANCE, 1.8MM, 200/BO	110	DETENTION CENTER	44642935	
184416	2/11/2019	MOORE MEDICAL, LLC <i>Total - Wire / Check # 184416 (2 detail records)</i>	<u>293.70</u> <b>400.30</b>	TEST STRIPS, BLOOD GLUCOSE,	110	DETENTION CENTER	44642935	
184417	2/11/2019	MORGAN TILLEY <i>Total - Wire / Check # 184417 (1 detail record)</i>	<u>15.45</u> <b>15.45</b>	TRAVEL EXPENSES	110	DIST ATTORNEY	1/13 AUSTIN..	
184418	2/11/2019	NATHAN DAVIS <i>Total - Wire / Check # 184418 (1 detail record)</i>	<u>30.33</u> <b>30.33</b>	TRAVEL EXPENSES	110	CO ATTORNEY	1/13 AUSTIN.	



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184419	2/11/2019	NEWMAN SIGNS, INC.	369.50	30X30 STOP SIGNS	110	ROAD & BRIDGE	8797	
184419	2/11/2019	NEWMAN SIGNS, INC.	28.45	FREIGHT	110	ROAD & BRIDGE	8797	
		<i>Total - Wire / Check # 184419 (2 detail records)</i>	<b>397.95</b>					
184420	2/11/2019	OAKLAND COUNTY SHERIFF'S DEPT	31.62	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21282C PRESTON.	
		<i>Total - Wire / Check # 184420 (1 detail record)</i>	<b>31.62</b>					
184421	2/11/2019	OTSEGO COUNTY SHERIFF DEPARTMENT	79.48	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21362C-TX LEBOURV	
		<i>Total - Wire / Check # 184421 (1 detail record)</i>	<b>79.48</b>					
184422	2/11/2019	PACIFIC CONCEPTS	1,650.00	STRONG BAG STANDARD, 20X28X4,	110	DETENTION CENTER	20801	
		<i>Total - Wire / Check # 184422 (1 detail record)</i>	<b>1,650.00</b>					
184423	2/11/2019	PANHANDLE COUNCIL OF CAR CLUBS	250.00	BOOTH RESERVATION	268	DIST ATTORNEY	3/2&3/19 BOOTH	
		<i>Total - Wire / Check # 184423 (1 detail record)</i>	<b>250.00</b>					
184424	2/11/2019	PANHANDLE PRESORT SERVICES	38.82	PRESORT SERVICES	110	POSTAGE	363586 1/15/19	
		<i>Total - Wire / Check # 184424 (1 detail record)</i>	<b>38.82</b>					
184425	2/11/2019	PATHWAYZ COMMUNICATIONS, INC	4,925.48	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 2/1/19	
		<i>Total - Wire / Check # 184425 (1 detail record)</i>	<b>4,925.48</b>					
184426	2/11/2019	PAUL HERRMANN	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1946 ROBERTS	
		<i>Total - Wire / Check # 184426 (1 detail record)</i>	<b>400.00</b>					
184427	2/11/2019	PHILLIP CARTER	700.00	JUVENILE COURT APPT ATTY	110	320TH	10352DJ2 BUCHANAN	
184427	2/11/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10775J1 FELLION-	
184427	2/11/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10775J1 FELLION..	
184427	2/11/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ.	
184427	2/11/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11032J1 PEARSON	
		<i>Total - Wire / Check # 184427 (5 detail records)</i>	<b>1,950.00</b>					
184428	2/11/2019	PRIDE HOME CENTER	380.71	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	357928	
184428	2/11/2019	PRIDE HOME CENTER	4.79	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	357992	
184428	2/11/2019	PRIDE HOME CENTER	108.55	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	358153	
		<i>Total - Wire / Check # 184428 (3 detail records)</i>	<b>494.05</b>					
184429	2/11/2019	PRODUCTIVITY CENTER, INC.	162.00	TCLEDDS RENEWAL	110	181ST	181DC1122718BYRD	
		<i>Total - Wire / Check # 184429 (1 detail record)</i>	<b>162.00</b>					
184430	2/11/2019	QUENTON TODD HATTER	500.00	F2 COURT APPT ATTY	110	181ST	75658B TRIMBLE	
184430	2/11/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	108TH	76050E JOHNSON	
184430	2/11/2019	QUENTON TODD HATTER	1,100.00	F3X2/F2 COURT APPT ATTY	110	108TH	76617E CHAVEZ	
		<i>Total - Wire / Check # 184430 (3 detail records)</i>	<b>2,600.00</b>					
184431	2/11/2019	RANCHERS SUPPLY CO.	19.71	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19106/1	
		<i>Total - Wire / Check # 184431 (1 detail record)</i>	<b>19.71</b>					
184432	2/11/2019	RANDALL SIMS	857.68	TRAVEL EXPENSES	110	DIST ATTORNEY	1/9 AUSTIN	
		<i>Total - Wire / Check # 184432 (1 detail record)</i>	<b>857.68</b>					
184433	2/11/2019	RICHMOND CITY SHERIFF OFFICE	75.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21608E-TX TUCKER	
		<i>Total - Wire / Check # 184433 (1 detail record)</i>	<b>75.00</b>					
184434	2/11/2019	ROBERT MADDEN, INC.	50.00	FREIGHT	110	FACILITIES MAINTENANCE	4512376	
184434	2/11/2019	ROBERT MADDEN, INC.	1,536.00	5847 MOTORS	110	FACILITIES MAINTENANCE	4512376	
184434	2/11/2019	ROBERT MADDEN, INC.	50.00	SHIPPING	110	DETENTION CENTER	4513527	

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184434	2/11/2019	ROBERT MADDEN, INC.	210.00	1-3/16" X 44' SHAFT	110	DETENTION CENTER	4513527	
184434	2/11/2019	ROBERT MADDEN, INC.	921.60	HIGH CFM BLOWER HOUSING ASSEMB	110	DETENTION CENTER	4513527	
		<i>Total - Wire / Check # 184434 (5 detail records)</i>	<b>2,767.60</b>					
184435	2/11/2019	RUSTY'S WEIGH SCALES	375.00	JP3 ANNUAL WEIGHT SCALE INSPEC	110	FACILITIES MAINTENANCE	190116-013	
		<i>Total - Wire / Check # 184435 (1 detail record)</i>	<b>375.00</b>					
184436	2/11/2019	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS	
184436	2/11/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91991E ADAMS 1/22	
		<i>Total - Wire / Check # 184436 (2 detail records)</i>	<b>950.00</b>					
184437	2/11/2019	SAM'S CLUB DIRECT	21.98	AA/AAA COMBO	260	DIST ATTORNEY	1583	
184437	2/11/2019	SAM'S CLUB DIRECT	159.98	SHARK NV95 VACUUM.	260	DIST ATTORNEY	1583	
184437	2/11/2019	SAM'S CLUB DIRECT	26.94	MAKERS MARK WIPES	110	TAX ASSESSOR/COLLECTOR	6905	
184437	2/11/2019	SAM'S CLUB DIRECT	29.64	FEBREEZE	110	TAX ASSESSOR/COLLECTOR	6905	
		<i>Total - Wire / Check # 184437 (4 detail records)</i>	<b>238.54</b>					
184438	2/11/2019	SANDRA HANNA	182.00	TRAVEL ADVANCE	110	RECORDS MANAGEMENT	2/13 HOUSTON	
		<i>Total - Wire / Check # 184438 (1 detail record)</i>	<b>182.00</b>					
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	320TH	1/17/19 MILEAGE	
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	47TH	1/17/19 MILEAGE	
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	251ST	1/17/19 MILEAGE	
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	181ST	1/17/19 MILEAGE	
184439	2/11/2019	SANDRA L BOYD	10.90	TDC INMATE CASES MILEAGE	110	108TH	1/17/19 MILEAGE	
		<i>Total - Wire / Check # 184439 (5 detail records)</i>	<b>54.50</b>					
184440	2/11/2019	SECRETARY OF STATE	20.00	BOND ENDORSEMENT	110	SHERIFF	TX828496 K.DIXON	
		<i>Total - Wire / Check # 184440 (1 detail record)</i>	<b>20.00</b>					
184441	2/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.00	INMATE TRANSPORT	110	DETENTION CENTER	1/21 BERNALILLO	
184441	2/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	1/22 NORMAN	
184441	2/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	1/23 DAYTON	
184441	2/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	1/23 LUBBOCK.	
		<i>Total - Wire / Check # 184441 (4 detail records)</i>	<b>294.00</b>					
184442	2/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	168.60	ADOBE ACROBAT PROP-TEAM LICENS	110	CCL #2	GB309457	
184442	2/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	380.10	MICROSOFT OFFICE PROFESSIONAL	110	CCL #2	GB309457	
		<i>Total - Wire / Check # 184442 (2 detail records)</i>	<b>548.70</b>					
184443	2/11/2019	SMALL ANIMAL EMERGENCY CLINIC	117.00	ANIMAL CONTROL STRAY	110	SHERIFF	238855 11/28	
184443	2/11/2019	SMALL ANIMAL EMERGENCY CLINIC	117.00	ANIMAL CONTROL	110	SHERIFF	238855 11/28/18	
		<i>Total - Wire / Check # 184443 (2 detail records)</i>	<b>234.00</b>					
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/22/18	110	JP #3	4942 LANHAM	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/29/18	110	JP #2	4947 LOWIN	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/3/18	110	JP #3	4950 DAVIS	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/5/19	110	JP #4	4955 BEARD	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/8/19	110	JP #3	4959 KOPP	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/5/18	110	JP #3	4961 BAKER	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/5/18	110	JP #3	4961 WOODALL	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/11/18	110	JP #1	4967 VALDEZ	
184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/4/19	110	JP #4	4969 DUNCAN	

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184444	2/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 184444 (10 detail records)</i>	<u>2,750.00</u> <b>23,100.00</b>	AUTOPSY LEVEL 2 1/4/19	110	JP #4	4969 HERNANDEZ	
184445	2/11/2019	SOUTHERN TIRE MART <i>Total - Wire / Check # 184445 (1 detail record)</i>	<u>1,140.76</u> <b>1,140.76</b>	TIRES, LT265/70R18/10 TOYO CT	110	ROAD & BRIDGE	4910000888	
184446	2/11/2019	SOUTHWEST SALES PROMOTIONS	39.00	FREIGHT FOR FRISBEES	110	SHERIFF	5776	
184446	2/11/2019	SOUTHWEST SALES PROMOTIONS	390.00	MINI NEON FRISBEES	110	SHERIFF	5776	
184446	2/11/2019	SOUTHWEST SALES PROMOTIONS	473.76	STAINLESS STEEL TRAVEL MUG	110	SHERIFF	5799	
184446	2/11/2019	SOUTHWEST SALES PROMOTIONS <i>Total - Wire / Check # 184446 (4 detail records)</i>	<u>70.00</u> <b>972.76</b>	FREIGHT FOR TRAVEL MUGS	110	SHERIFF	5799	
184447	2/11/2019	STACY GRANT	240.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E GARCIA	
184447	2/11/2019	STACY GRANT <i>Total - Wire / Check # 184447 (2 detail records)</i>	<u>240.00</u> <b>480.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY	
184448	2/11/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES	
184448	2/11/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS 1/29	
184448	2/11/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO...	
184448	2/11/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ#	
184448	2/11/2019	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD-	
184448	2/11/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D OAKLEY.	
184448	2/11/2019	STACY ZAVALA <i>Total - Wire / Check # 184448 (7 detail records)</i>	<u>750.00</u> <b>4,350.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL-	
184449	2/11/2019	STEVEN M. DENNY <i>Total - Wire / Check # 184449 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	18-942 RIDDICK	
184450	2/11/2019	SUMMIT TRUCK GROUP	570.00	CORE DEPOSIT	110	FIRE & RESCUE	401184586	
184450	2/11/2019	SUMMIT TRUCK GROUP	822.02	STEERING BOX ASSEMBLY	110	FIRE & RESCUE	401184586	
184450	2/11/2019	SUMMIT TRUCK GROUP <i>Total - Wire / Check # 184450 (3 detail records)</i>	<u>-570.00</u> <b>822.02</b>	CREDIT MEMO P021147	110	FIRE & RESCUE	CM401184586	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	31.98	BLACK SHIRT XL	110	CCL #2	10998	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	33.98	BLACK SHIRT XL	110	CCL #2	10998	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	41.98	BLACK SHIRT 4XLT	110	CCL #2	10998	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	31.80	COUNTY LOGO EMBROIDERED ON SHI	110	CCL #2	10998	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	31.98	CS410 BLACK SHIRT L	110	CCL #2	10999	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL	23.98	S608 LIGHT BLUE BOTTON DOWN L	110	CCL #2	10999	
184451	2/11/2019	SUSAN'S EMBROIDERY AND APPAREL <i>Total - Wire / Check # 184451 (7 detail records)</i>	<u>21.20</u> <b>216.90</b>	COUNTY LOGO EMBROIDERED ON SHI	110	CCL #2	10999	
184452	2/11/2019	TAC - JPCA	60.00	DUES	110	CONSTABLE #1	2019 D.WERTZ	
184452	2/11/2019	TAC - JPCA	60.00	DUES	110	CONSTABLE #2	2019 G.ESTRADA	
184452	2/11/2019	TAC - JPCA	60.00	DUES	110	JP #3	2019 G.JACKSON	
184452	2/11/2019	TAC - JPCA	35.00	DUES	110	JP #3	2019 L.CAMARILLO	
184452	2/11/2019	TAC - JPCA	35.00	DUES	110	JP #3	2019 P.MEDRANO	
184452	2/11/2019	TAC - JPCA <i>Total - Wire / Check # 184452 (6 detail records)</i>	<u>35.00</u> <b>285.00</b>	DUES	110	JP #3	2019 T.BEGHTEL	
184453	2/11/2019	TAC - MEMBERSHIP SERVICES <i>Total - Wire / Check # 184453 (1 detail record)</i>	<u>2,440.00</u> <b>2,440.00</b>	ANNUAL MEMBERSHIP DUES	110	GENERAL ADMINISTRATION	57703 DUES	

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184454	2/11/2019	TAC - WEST TEXAS ANNUAL CONFERENCE <i>Total - Wire / Check # 184454 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	REGISTRATION	110	CO COMMISSIONERS'	4/23 L.CHURCH	
184455	2/11/2019	TASCOSA OFFICE MACHINES	16.07	1/19COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	199.27	1/19COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	42.75	1/19COPIER RENTAL	110	CO JUDGE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	215.34	1/19COPIER RENTAL	110	HUMAN RESOURCES	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	38.07	1/19COPIER RENTAL	110	INFORMATION TECHNOLOGY	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	121.96	1/19COPIER RENTAL	110	CO AUDITOR	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	135.68	1/19COPIER RENTAL	110	CO TREASURER	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	76.81	1/19COPIER RENTAL	110	PURCHASING AGENT	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	89.94	1/19COPIER RENTAL	110	COLLECTIONS DEPT	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	468.69	1/19COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	28.31	1/19COPIER RENTAL	110	FACILITIES MAINTENANCE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	55.82	1/19COPIER RENTAL	110	ELECTIONS ADMINISTRATION	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	318.06	1/19COPIER RENTAL	110	CO CLERK	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	873.06	1/19COPIER RENTAL	110	DIST CLERK	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	61.61	1/19COPIER RENTAL	110	47TH	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	71.50	1/19COPIER RENTAL	110	108TH	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	40.04	1/19COPIER RENTAL	110	181ST	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	58.29	1/19COPIER RENTAL	110	251ST	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	53.09	1/19COPIER RENTAL	110	320TH	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	10.87	1/19COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	46.26	1/19COPIER RENTAL	110	CCL #1	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	12.64	1/19COPIER RENTAL	110	CCL #2	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	102.01	1/19COPIER RENTAL	110	JP #1	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	75.47	1/19COPIER RENTAL	110	JP #2	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	171.64	1/19COPIER RENTAL	110	JP #3	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	88.90	1/19COPIER RENTAL	110	JP #4	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	194.11	1/19COPIER RENTAL	110	JURY & JURY RELATED	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	281.78	1/19COPIER RENTAL	110	CO ATTORNEY	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	392.04	1/19COPIER RENTAL	110	DIST ATTORNEY	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	871.12	1/19COPIER RENTAL	110	SHERIFF	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	87.47	1/19COPIER RENTAL	110	FIRE & RESCUE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	1,903.12	1/19COPIER RENTAL	110	DETENTION CENTER	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	855.77	1/19COPIER RENTAL	110	CSCD	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	375.58	1/19COPIER RENTAL	110	EXTENSION SERVICES	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES	157.04	1/19COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	100417	
184455	2/11/2019	TASCOSA OFFICE MACHINES <i>Total - Wire / Check # 184455 (36 detail records)</i>	<u>11.64</u> <b>8,601.82</b>	1/19COPIER RENTAL	110	ROAD & BRIDGE	100417	
184456	2/11/2019	TD HAMMONS	750.00	JUVENILE COURT APPT ATTY	110	CCL #1	10998J1 GARCIA	
184456	2/11/2019	TD HAMMONS	700.00	MISDX3 COURT APPT ATTY	110	CCL #2	18-1734 SMITH	
184456	2/11/2019	TD HAMMONS	1,700.00	F1 COURT APPT ATTY	110	251ST	76945C SALAZAR	
184456	2/11/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON1/17	
184456	2/11/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER1/17	
184456	2/11/2019	TD HAMMONS	225.00	CPS A/G ADLITEM	110	320TH	90893D ASHRAFI	

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184456	2/11/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER1/17	
184456	2/11/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D REDMON1/15	
		<i>Total - Wire / Check # 184456 (8 detail records)</i>	<b>4,175.00</b>					
184457	2/11/2019	TEXAS CENTER FOR THE JUDICIARY	60.00	REGISTRATION	110	320TH	5/20 P.SIRMON	
		<i>Total - Wire / Check # 184457 (1 detail record)</i>	<b>60.00</b>					
184458	2/11/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	37.50	VEHICLE TAGS	110	SHERIFF BARN	MAR19 TAGS	
		<i>Total - Wire / Check # 184458 (1 detail record)</i>	<b>37.50</b>					
184459	2/11/2019	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	1.00	SEARCH	110	ELECTIONS ADMINISTRATION	CRS-201812-161466	
		<i>Total - Wire / Check # 184459 (1 detail record)</i>	<b>1.00</b>					
184460	2/11/2019	TEXAS MUNICIPAL COURT NEWS	13.00	SUBSCRIPTION RENEWAL	110	JP #3	0187 2019-20 JP3	
		<i>Total - Wire / Check # 184460 (1 detail record)</i>	<b>13.00</b>					
184461	2/11/2019	TEXAS PRISONER TRANSPORTATION SERVICES	988.75	INMATE TRANSPORT	110	DETENTION CENTER	11803 JONES	
184461	2/11/2019	TEXAS PRISONER TRANSPORTATION SERVICES	516.75	INMATE TRANSPORT	110	DETENTION CENTER	11874 GALINDO	
		<i>Total - Wire / Check # 184461 (2 detail records)</i>	<b>1,505.50</b>					
184462	2/11/2019	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	CONSTABLE #4	2/10 I.JACKSON	
		<i>Total - Wire / Check # 184462 (1 detail record)</i>	<b>150.00</b>					
184463	2/11/2019	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #2	3/18 L.GRADY	
		<i>Total - Wire / Check # 184463 (1 detail record)</i>	<b>150.00</b>					
184464	2/11/2019	TEXAS STATE UNIVERSITY	300.00	REGISTRATION	110	JP #2	4/7 R.TAYLOR	
		<i>Total - Wire / Check # 184464 (1 detail record)</i>	<b>300.00</b>					
184465	2/11/2019	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2012 BECK	
184465	2/11/2019	UNDERWOOD LAW FIRM	175.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	70691D PARDUE	
		<i>Total - Wire / Check # 184465 (2 detail records)</i>	<b>575.00</b>					
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	818.23	FUEL 1/24/19	110	ACCOUNTS REC.-JUV PROBATION	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	59.20	FUEL 1/24/19	110	INFORMATION TECHNOLOGY	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	75.91	FUEL 1/24/19	110	RECORDS MANAGEMENT	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	-2,216.25	REBATE 12/26/18	110	GENERAL ADMINISTRATION	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	85.00	FUEL 1/24/19	110	PURCHASING AGENT	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	680.77	FUEL 1/24/19	110	FACILITIES MAINTENANCE	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	126.57	FUEL 1/24/19	110	JP #2	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	86.63	FUEL 1/24/19	110	DIST ATTORNEY	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	139.57	FUEL 1/24/19	110	CONSTABLE #1	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	65.49	FUEL 1/24/19	110	CONSTABLE #2	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	85.96	FUEL 1/24/19	110	CONSTABLE #3	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	73.49	FUEL 1/24/19	110	CONSTABLE #4	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	10,908.92	FUEL 1/24/19	110	SHERIFF BARN	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	4,452.51	FUEL 1/24/19	110	FIRE & RESCUE	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	1,332.41	FUEL 1/24/19	110	DETENTION CENTER	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	284.68	FUEL 1/24/19	110	SHERIFF BARN	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	324.79	FUEL 1/24/19	110	EXTENSION SERVICES	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	5,596.70	FUEL 1/24/19	110	ROAD & BRIDGE	869348086 1/24/19	
184466	2/11/2019	RESTRICTED	436.97	RESTRICTED	256	CO ATTORNEY	869348086 1/24/19	
184466	2/11/2019	US BANK VOYAGER FLEET SYSTEMS	748.16	FUEL 1/24/19	268	DIST ATTORNEY	869348086 1/24/19	

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<i>Total - Wire / Check # 184466 (20 detail records)</i>			<b>24,165.71</b>					
184467	2/11/2019	WAGNER SUPPLY	502.50	PAPER TOWELS, ROLL, NATURAL, 4	110	DETENTION CENTER	R42192-01	
184467	2/11/2019	WAGNER SUPPLY	648.10	STOCK #GEP-89460. ENMOTION PAP	110	DETENTION CENTER	R42629-00	
184467	2/11/2019	WAGNER SUPPLY	1,046.40	STOCK #BUC-60231400, E-23 NUET	110	DETENTION CENTER	R42629-00	
184467	2/11/2019	WAGNER SUPPLY	590.80	STOCK #BUC-60151400, E-15 HYDR	110	DETENTION CENTER	R42629-00	
184467	2/11/2019	WAGNER SUPPLY	524.00	STOCK #BUC-60121400, E-12 GLAS	110	DETENTION CENTER	R42629-00	
<i>Total - Wire / Check # 184467 (5 detail records)</i>			<b>3,311.80</b>					
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	320TH	74406D MARTINEZ	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	1,500.00	F1 COURT APPT ATTY	110	CCL #2	74450D CHAVEZ	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	320TH	74451D CHAVEZ	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	200.00	FX4 BOND HEARING	110	108TH	76496 LAIRD	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	108TH	77031E MEDRANO	
184468	2/11/2019	WAYNE BROOKS BARFIELD JR	150.00	F CHARGE DROPPED	110	108TH	77051 MAES	
<i>Total - Wire / Check # 184468 (6 detail records)</i>			<b>3,950.00</b>					
184469	2/11/2019	WELLBORN SIGN CO.	850.00	NEON SIGN LETTER REPAIRS: SF R	110	FACILITIES MAINTENANCE	29889	
<i>Total - Wire / Check # 184469 (1 detail record)</i>			<b>850.00</b>					
184470	2/11/2019	WESTAIR -- PRAXAIR DIST., INC.	75.40	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	87186855	
<i>Total - Wire / Check # 184470 (1 detail record)</i>			<b>75.40</b>					
184471	2/11/2019	WHIT-CO	126.25	SELF-INKING STAMPS:	110	320TH	M106467	
184471	2/11/2019	WHIT-CO	34.75	SELF-INKING STAMP	110	JP #2	M106581	
184471	2/11/2019	WHIT-CO	34.75	DF. APPEARED	110	JP #2	M106581	
184471	2/11/2019	WHIT-CO	32.50	SIGNATURE STAMP FOR JUDGE WEAV	110	CCL #1	M106633	
184471	2/11/2019	WHIT-CO	35.00	SELF-INKING, NAME STAMP, BLACK	110	SHERIFF	M106650	
<i>Total - Wire / Check # 184471 (5 detail records)</i>			<b>263.25</b>					
184472	2/11/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485D GONZALES-	
<i>Total - Wire / Check # 184472 (1 detail record)</i>			<b>750.00</b>					
184473	2/11/2019	WOLFE OFFICE MACHINES	97.50	SERVICE PRINTER #16349	110	TAX ASSESSOR/COLLECTOR	805941	
184473	2/11/2019	WOLFE OFFICE MACHINES	154.20	HP LASER JET 4250TN KEEPS JAMM	110	251ST	805947	
<i>Total - Wire / Check # 184473 (2 detail records)</i>			<b>251.70</b>					
184474	2/11/2019	WT SERVICES, INC.	222.81	RADIO REPAIR, MOTOROLA CP200D	110	FACILITIES MAINTENANCE	45120	
<i>Total - Wire / Check # 184474 (1 detail record)</i>			<b>222.81</b>					
184475	2/11/2019	XCEL ENERGY	3,413.19	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-11230899	
184475	2/11/2019	XCEL ENERGY	498.87	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-11231738	
184475	2/11/2019	XCEL ENERGY	230.14	UTILITIES	110	PUBLIC SERVICE	1/19 54-12055196	
184475	2/11/2019	XCEL ENERGY	26.25	UTILITIES	110	ROAD & BRIDGE	1/19 54-1383724	
184475	2/11/2019	XCEL ENERGY	163.38	UTILITIES	110	DETENTION CENTER	1/19 54-1478222	
184475	2/11/2019	XCEL ENERGY	81.87	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1482328	
184475	2/11/2019	XCEL ENERGY	122.70	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1485466	
184475	2/11/2019	XCEL ENERGY	7,889.33	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1542874	
184475	2/11/2019	XCEL ENERGY	4,258.96	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1600314	
184475	2/11/2019	XCEL ENERGY	13,041.61	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1607305	
184475	2/11/2019	XCEL ENERGY	178.74	UTILITIES	110	DETENTION CENTER	1/19 54-1765290	
184475	2/11/2019	XCEL ENERGY	9,320.78	UTILITIES	110	DETENTION CENTER	1/19 54-1795077	



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184475	2/11/2019	XCEL ENERGY	307.15	UTILITIES	110	FIRE & RESCUE	1/19 54-1801039	
184475	2/11/2019	XCEL ENERGY	151.73	UTILITIES	110	DETENTION CENTER	1/19 54-1821795	
184475	2/11/2019	XCEL ENERGY	14.59	UTILITIES	110	DETENTION CENTER	1/19 54-1822518	
184475	2/11/2019	XCEL ENERGY	705.55	UTILITIES	110	ROAD & BRIDGE	1/19 54-1842541	
184475	2/11/2019	XCEL ENERGY	162.81	UTILITIES	110	VFD-CRAWFORD	1/19 54-1852209	
184475	2/11/2019	XCEL ENERGY	60.03	UTILITIES	110	VFD-ROLLING HILLS	1/19 54-8054349	
184475	2/11/2019	XCEL ENERGY	11.51	UTILITIES	110	DETENTION CENTER	1/19 54-9167304	
184475	2/11/2019	XCEL ENERGY	360.89	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-11125077	
184475	2/11/2019	XCEL ENERGY	4.79	UTILITIES	110	VFD-VALLE DE ORO	12/18 54-1613938	
184475	2/11/2019	XCEL ENERGY	58.41	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-1711661	
184475	2/11/2019	XCEL ENERGY	652.13	UTILITIES	110	FACILITIES MAINTENANCE	12/18 54-7916950	
		<i>Total - Wire / Check # 184475 (23 detail records)</i>	<b>41,715.41</b>					
184476	2/11/2019	YELLOWHOUSE MACHINERY CO	1,470.94	REPAIR SKID STEER, PC 23270,	110	ROAD & BRIDGE	399718	
		<i>Total - Wire / Check # 184476 (1 detail record)</i>	<b>1,470.94</b>					
		<b>Total Accounts Payable Checks</b>	<b>546,227.33</b>					
<b>WIRE TRANSFERS</b>								
1192	1/28/2019	DISTRICT CLERK JURY FUND WIRE	288.00	1/25/19 PETIT JURORS	110	JURY & JURY RELATED	1/25/19 JURORS	
		<i>Total - Wire / Check # 1192 (1 detail record)</i>	<b>288.00</b>					
1193	1/29/2019	STATE COMPTROLLER - WIRE	8,950.50 *	FY18 4TH QTR BAIL BOND FEES	710	GENERAL JUDICIAL	QTR 12/31/18	
1193	1/29/2019	STATE COMPTROLLER - WIRE	94,736.96 *	FY18 4TH QTR CRIMINAL FEES	710	GENERAL JUDICIAL	QTR 12/31/18	
1193	1/29/2019	STATE COMPTROLLER - WIRE	83,890.18 *	FY18 4TH QTR CIVIL FEES	710	GENERAL JUDICIAL	QTR 12/31/18	
1193	1/29/2019	STATE COMPTROLLER - WIRE	28,567.00 *	FY18 4TH QTR EFILE	710	GENERAL JUDICIAL	QTR 12/31/18	
1193	1/29/2019	STATE COMPTROLLER - WIRE	2,962.39 *	FY18 4TH QTR DRUG COURT	710	GENERAL JUDICIAL	QTR 12/31/18	
		<i>Total - Wire / Check # 1193 (5 detail records)</i>	<b>219,107.03</b>					
1194	2/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	48,399.06	1/1-15/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	1/1-15/19 RX	
		<i>Total - Wire / Check # 1194 (1 detail record)</i>	<b>48,399.06</b>					
1195	2/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	64,916.40	1/7-11/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	1/7-11/19 MED	
		<i>Total - Wire / Check # 1195 (1 detail record)</i>	<b>64,916.40</b>					
1196	2/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	91,294.16	1/14-18/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	1/14-18/19 MED	
		<i>Total - Wire / Check # 1196 (1 detail record)</i>	<b>91,294.16</b>					
1197	2/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	85,000.85	1/21-25/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	1/21-25/19 MED	
		<i>Total - Wire / Check # 1197 (1 detail record)</i>	<b>85,000.85</b>					
1198	2/5/2019	POSTMASTER WIRE	120,000.00	ANNUAL POSTAGE	110	POSTAGE	2/5/19	
		<i>Total - Wire / Check # 1198 (1 detail record)</i>	<b>120,000.00</b>					
1199	2/5/2019	DISTRICT CLERK JURY FUND WIRE	498.00	2/4/19 PETIT JURORS	110	JURY & JURY RELATED	2/4/19 JURORS	
		<i>Total - Wire / Check # 1199 (1 detail record)</i>	<b>498.00</b>					
		<b>Total Wire Transfers</b>	<b>629,503.50</b>					
		<b>Grand Total</b>	<b>\$1,175,730.83</b>					

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