

# Potter County Check Register for February 25, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 30
184477	2/7/2019	ALMA R TENA <i>Total - Wire / Check # 184477 (1 detail record)</i>	<u>128.00</u> * <b>128.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131735	
184478	2/7/2019	BILLY JO LEINEN <i>Total - Wire / Check # 184478 (1 detail record)</i>	<u>2.00</u> * <b>2.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68615B	
184479	2/7/2019	BRADLEY SHAWN THOMPSON <i>Total - Wire / Check # 184479 (1 detail record)</i>	<u>10.19</u> * <b>10.19</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71809E	
184480	2/7/2019	BROWN & FORTUNATO PC <i>Total - Wire / Check # 184480 (1 detail record)</i>	<u>17.00</u> * <b>17.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-1005	
184481	2/7/2019	CASSANDRA ROSINA TORTOREO <i>Total - Wire / Check # 184481 (1 detail record)</i>	<u>37.00</u> * <b>37.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72091A	
184482	2/7/2019	CHILDRESS CO SHERIFF OFFICE <i>Total - Wire / Check # 184482 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14689	
184483	2/7/2019	CHRISTOPHER TY GARCIA <i>Total - Wire / Check # 184483 (1 detail record)</i>	<u>4.46</u> * <b>4.46</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 73706D-CR	
184484	2/7/2019	CONSTABLE TERESA GONZALES <i>Total - Wire / Check # 184484 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14688	
184485	2/7/2019	VOID <i>Total - Wire / Check # 184485 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	AGENCY REFUND	700	***VOID***	DC 65559C	
184486	2/7/2019	DALLAS COUNTY <i>Total - Wire / Check # 184486 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59205	
184487	2/7/2019	FREESTONE COUNTY <i>Total - Wire / Check # 184487 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59203	
184488	2/7/2019	VOID <i>Total - Wire / Check # 184488 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	AGENCY REFUND	700	***VOID***	DC 72938-B-CR	
184489	2/7/2019	GREGG COUNTY <i>Total - Wire / Check # 184489 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59202	
184490	2/7/2019	H AND F TRUCKING	100.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131733	
184490	2/7/2019	H AND F TRUCKING <i>Total - Wire / Check # 184490 (2 detail records)</i>	<u>72.00</u> * <b>172.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131734	
184491	2/7/2019	HILDAGO COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59201	
184491	2/7/2019	HILDAGO COUNTY <i>Total - Wire / Check # 184491 (2 detail records)</i>	<u>75.00</u> * <b>150.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59204	
184492	2/7/2019	JIMMY RODRIGUEZ <i>Total - Wire / Check # 184492 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131551	
184493	2/7/2019	JOHN M BROWN <i>Total - Wire / Check # 184493 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC PR-19-23	
184494	2/7/2019	KARA LYNN WHITLEY	196.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 74249-B-CR	

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		<i>Total - Wire / Check # 184494 (1 detail record)</i>	<b>196.00</b>					
184495	2/7/2019	KAUGHMAN COUNTY	80.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59206	
		<i>Total - Wire / Check # 184495 (1 detail record)</i>	<b>80.00</b>					
184496	2/7/2019	KENAN GRIFFITH WHITE	83.74 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 66559D	
		<i>Total - Wire / Check # 184496 (1 detail record)</i>	<b>83.74</b>					
184497	2/7/2019	MANZELLEUS GARDNER	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14696	
		<i>Total - Wire / Check # 184497 (1 detail record)</i>	<b>4.00</b>					
184498	2/7/2019	METLIFE - GROUP BENEFITS	6,990.39	FEB19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	FEB19 KM05994420	
		<i>Total - Wire / Check # 184498 (1 detail record)</i>	<b>6,990.39</b>					
184499	2/7/2019	MORTON PLACE APARTMENTS	11.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59195	
		<i>Total - Wire / Check # 184499 (1 detail record)</i>	<b>11.00</b>					
184500	2/7/2019	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14690	
		<i>Total - Wire / Check # 184500 (1 detail record)</i>	<b>90.00</b>					
184501	2/7/2019	RHONDA KAY MELTON	51.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 74000C-CR	
		<i>Total - Wire / Check # 184501 (1 detail record)</i>	<b>51.00</b>					
184502	2/7/2019	ROBERTO MACIAS #01950094	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 69180E.	
		<i>Total - Wire / Check # 184502 (1 detail record)</i>	<b>10.00</b>					
184503	2/7/2019	ROSA ELENA ARIZMENDI #02053183	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68589E	
		<i>Total - Wire / Check # 184503 (1 detail record)</i>	<b>10.00</b>					
184504	2/7/2019	SMALL ANIMAL EMERGENCY CLINIC	117.00	ANIMAL CONTROL STRAY	110	SHERIFF	238855 11/28/18.	
		<i>Total - Wire / Check # 184504 (1 detail record)</i>	<b>117.00</b>					
184505	2/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,169.83	FEB19 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	FEB19 G#104098	
184505	2/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,244.82	FEB19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	FEB19 G#104098	
184505	2/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,280.68	FEB19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	FEB19 G#104098	
184505	2/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	82,273.78	FEB19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	FEB19 G#104098	
		<i>Total - Wire / Check # 184505 (4 detail records)</i>	<b>124,969.11</b>					
184506	2/7/2019	THOMAS LANE ALLEN LAW OFFICE	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-1067	
		<i>Total - Wire / Check # 184506 (1 detail record)</i>	<b>10.00</b>					
184507	2/7/2019	TOBIE DALE WARREN	1.05 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68904D	
		<i>Total - Wire / Check # 184507 (1 detail record)</i>	<b>1.05</b>					
184508	2/7/2019	WILLIAMSON COUNTY CONSTABLE PCT 2	70.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14655	
		<i>Total - Wire / Check # 184508 (1 detail record)</i>	<b>70.00</b>					
184509	2/14/2019	AKA GAYLYNN'S BAIL BONDS	0.99 *	PC19007 BAIL BOND REFUND	710	GAYLYNN'S BAIL BOND	BB REFUND	
		<i>Total - Wire / Check # 184509 (1 detail record)</i>	<b>0.99</b>					
184510	2/14/2019	CHILDRESS CO SHERIFF OFFICE	100.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14708	
		<i>Total - Wire / Check # 184510 (1 detail record)</i>	<b>100.00</b>					
184511	2/14/2019	CHRISTOPHER DARNELL GREEN	2.35 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 73372E-CR	
		<i>Total - Wire / Check # 184511 (1 detail record)</i>	<b>2.35</b>					
184512	2/14/2019	CHRISTOPHER LEE HAGERMAN	97.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 126103	
		<i>Total - Wire / Check # 184512 (1 detail record)</i>	<b>97.00</b>					
184513	2/14/2019	CLEVELAND COUNTY SHERIFF'S OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21226E EVANS	

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		<i>Total - Wire / Check # 184513 (1 detail record)</i>	<b>50.00</b>					
184514	2/14/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 021519	110	MISC PAYROLL PAYABLE	021519 PAYROLL	
		<i>Total - Wire / Check # 184514 (1 detail record)</i>	<b>200.00</b>					
184515	2/14/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14707	
		<i>Total - Wire / Check # 184515 (1 detail record)</i>	<b>90.00</b>					
184516	2/14/2019	EMPIRE PAPER COMPANY	224.13	LAUNDRY, TIDE PODS, SPRING	110	FACILITIES MAINTENANCE	429449 REISSUE	
		<i>Total - Wire / Check # 184516 (1 detail record)</i>	<b>224.13</b>					
184517	2/14/2019	ENTERPRISE FM TRUST	615.21	2019 FORD TRANSIT-150 CARGO VA	110	FACILITIES MAINTENANCE	JAN/FEB19 LEASE	
		<i>Total - Wire / Check # 184517 (1 detail record)</i>	<b>615.21</b>					
184518	2/14/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 021519	110	DEFERRED COMP PAYABLE	021519 PAYROLL	
		<i>Total - Wire / Check # 184518 (1 detail record)</i>	<b>1,444.83</b>					
184519	2/14/2019	HEATHER VANCE	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-1382	
		<i>Total - Wire / Check # 184519 (1 detail record)</i>	<b>4.00</b>					
184520	2/14/2019	HOWARD COUNTY COLLECTOR	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21226E EVANS	
		<i>Total - Wire / Check # 184520 (1 detail record)</i>	<b>50.00</b>					
184521	2/14/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 021519	110	DEFERRED COMP PAYABLE	021519 PAYROLL	
		<i>Total - Wire / Check # 184521 (1 detail record)</i>	<b>920.15</b>					
184522	2/14/2019	JAMES MORELOS	14.82 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71359E	
		<i>Total - Wire / Check # 184522 (1 detail record)</i>	<b>14.82</b>					
184523	2/14/2019	JOHN JAVIERE SOSA	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 75341E-CR	
		<i>Total - Wire / Check # 184523 (1 detail record)</i>	<b>2.00</b>					
184524	2/14/2019	NATIONWIDE LIFE & ANNUITY	445.87	PAYROLL FOR - 021519	110	DEFERRED COMP PAYABLE	021519 PAYROLL	
		<i>Total - Wire / Check # 184524 (1 detail record)</i>	<b>445.87</b>					
184525	2/14/2019	POTTER SHERIFF DEPUTY ASSOCIATION	404.00	PAYROLL FOR - 021519	110	PAYROLL DUES PAYABLE	021519 PAYROLL	
		<i>Total - Wire / Check # 184525 (1 detail record)</i>	<b>404.00</b>					
184526	2/14/2019	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14886	
		<i>Total - Wire / Check # 184526 (1 detail record)</i>	<b>75.00</b>					
184527	2/14/2019	SERGIO ROSALES	16.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-1336	
		<i>Total - Wire / Check # 184527 (1 detail record)</i>	<b>16.00</b>					
184528	2/14/2019	SERVICE TITLE COMPANY	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-1363	
		<i>Total - Wire / Check # 184528 (1 detail record)</i>	<b>10.00</b>					
184529	2/14/2019	SHAWN LEE BILLINGSLEY	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71799E	
		<i>Total - Wire / Check # 184529 (1 detail record)</i>	<b>1.00</b>					
184530	2/14/2019	SOLITAIRE	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-1331	
		<i>Total - Wire / Check # 184530 (1 detail record)</i>	<b>1.00</b>					
184531	2/14/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 021519	110	MISC PAYROLL PAYABLE	021519 PAYROLL	
		<i>Total - Wire / Check # 184531 (1 detail record)</i>	<b>520.00</b>					
184532	2/14/2019	MANILA SIVIXAY	646.24	PAYROLL FOR - 021519	110	MISC PAYROLL PAYABLE	021519 PAYROLL	
		<i>Total - Wire / Check # 184532 (1 detail record)</i>	<b>646.24</b>					
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/3 REMOVAL/TRANSPORT	110	JP #2	1175 BARNUM	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/3 REMOVAL/TRANSPORT	110	JP #2	1175 DAHL	

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184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 10/29 REMOVAL/TRANSPORT	110	JP #2	1177 F.HERNANDEZ	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/27 REMOVAL/TRANSPORT	110	JP #2	1227 HARRIS	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 11/28 REMOVAL/TRANSPORT	110	JP #2	1230 CLARKE	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 12/2 REMOVAL/TRANSPORT	110	JP #2	1253 SULLIVAN	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/28 REMOVAL/TRANSPORT	110	JP #3	1353 ELLIS	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/31 REMOVAL/TRANSPORT	110	JP #3	1353 J.DOE	
184533	2/25/2019	A TO D MORTUARY SERVICES	267.25	BODY 1/29 REMOVAL/TRANSPORT	110	JP #3	1353 MONTGOMERY	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/30 REMOVAL/TRANSPORT	110	JP #3	1353 NELSON	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/3 REMOVAL/TRANSPORT	110	JP #3	1363 ANTHONY	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/10 REMOVAL/TRANSPORT	110	JP #3	1363 CASTILLO	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/2 REMOVAL/TRANSPORT	110	JP #3	1363 DUNLAP	
184533	2/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 12/1/18	110	PUBLIC SERVICE	1371 SHERMAN	
184533	2/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/1/19	110	PUBLIC SERVICE	1371 STANDISH	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/5 REMOVAL/TRANSPORT	110	JP #4	1376 GIVENS	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/21 REMOVAL/TRANSPORT	110	JP #2	1377 STANLEY	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/22 REMOVAL/TRANSPORT	110	JP #2	1378 JONES	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/22 REMOVAL/TRANSPORT	110	JP #2	1378 MOCK	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/25 REMOVAL/TRANSPORT	110	JP #2	1380 BROWN	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/25 REMOVAL/TRANSPORT	110	JP #2	1380 WALDON	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/26 REMOVAL/TRANSPORT	110	JP #2	1381 DERRYBERRY	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 1/27 REMOVAL/TRANSPORT	110	JP #2	1382 PEREZ	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/9 REMOVAL/TRANSPORT	110	JP #4	1394 BASS	
184533	2/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 1/25/19	110	PUBLIC SERVICE	1401 BAKER	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/12 REMOVAL/TRANSPORT	110	JP #2	1407 COPELIN	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/12 REMOVAL/TRANSPORT	110	JP #2	1407 HUBBARD	
184533	2/25/2019	A TO D MORTUARY SERVICES	115.00	BODY 2/8 REMOVAL	110	JP #4	1410 SCOTT	
184533	2/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/13 REMOVAL/TRANSPORT	110	JP #2	1411 YATES	
		<i>Total - Wire / Check # 184533 (29 detail records)</i>	<b>10,654.25</b>					
184534	2/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR AMY TAYLOR	110	320TH	89348	
184534	2/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR STEVE LANGWEL	110	320TH	89348	
184534	2/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR BRENDA CANO	110	DIST CLERK	89358	
184534	2/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR AVIS MORRIS	110	CCL #1	89408	
		<i>Total - Wire / Check # 184534 (4 detail records)</i>	<b>88.00</b>					
184535	2/25/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	629.50	LABOR INCLUDES:	110	DETENTION CENTER	111901	
184535	2/25/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	2,789.55	MATERIAL INCLUDE:	110	DETENTION CENTER	111901	
184535	2/25/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	4,805.78	AIR GAP INSTALLATION, MATERIAL	110	DETENTION CENTER	112118	
184535	2/25/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	2,380.00	LABOR INCLUDES:	110	DETENTION CENTER	112118	
		<i>Total - Wire / Check # 184535 (4 detail records)</i>	<b>10,604.83</b>					
184536	2/25/2019	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 1/28/19	
		<i>Total - Wire / Check # 184536 (1 detail record)</i>	<b>3,400.00</b>					
184537	2/25/2019	AMARILLO AREA BAR ASSOCIATION	30.00	1/10/19 CLE	110	CCL #1	JAN19 CLE CCL1	
		<i>Total - Wire / Check # 184537 (1 detail record)</i>	<b>30.00</b>					
184538	2/25/2019	AMARILLO GLOBE NEWS	315.80	1 YR RENEWAL	110	108TH	61371587 2/19	
		<i>Total - Wire / Check # 184538 (1 detail record)</i>	<b>315.80</b>					

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184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	47TH	4483 1/11/19	
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE	4488 1/14&15/19	
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	508.75	KAREN/BURMESE/SPANISH INTERPRE	110	ASSOCIATE JUDGE CHILD ABUSE	4493 12/20-1/3/19	
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CO ATTORNEY	4497 1/9/19	
184539	2/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #1	4499 1/23/19	
		<i>Total - Wire / Check # 184539 (5 detail records)</i>	<b>1,058.75</b>					
184540	2/25/2019	AMARILLO MEDICAL OXYGEN	287.10	MEDICAL OXYGEN BOOTLE REFILLS	110	FIRE & RESCUE	78585	
		<i>Total - Wire / Check # 184540 (1 detail record)</i>	<b>287.10</b>					
184541	2/25/2019	AMY E TAYLOR	750.00	CPS APPEAL 12/17/18	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS	
184541	2/25/2019	AMY E TAYLOR	1,395.00	CPS APPEAL TRANSCRIPTION	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD/MA	
184541	2/25/2019	AMY E TAYLOR	415.00	CPS APPEAL TRANSCRIPTION	110	320TH	90747D COLEMAN	
		<i>Total - Wire / Check # 184541 (3 detail records)</i>	<b>2,560.00</b>					
184542	2/25/2019	ANGEL FUNERAL HOME	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	965 ROWE 2/6/19	
		<i>Total - Wire / Check # 184542 (1 detail record)</i>	<b>500.00</b>					
184543	2/25/2019	AQUAONE, INC	21.35	719496 BOTTLED WATER/RENTAL	110	JP #1	246541 JP1	
184543	2/25/2019	AQUAONE, INC	60.91	710177 BOTTLED WATER/COFFEE+	110	108TH	254780/280270 108	
184543	2/25/2019	AQUAONE, INC	17.00	715868 BOTTLED WATER/RENTAL	110	181ST	254781 181ST	
184543	2/25/2019	AQUAONE, INC	35.70	715866 RENTAL/COFFEE	110	47TH	254783/280272 47T	
184543	2/25/2019	AQUAONE, INC	74.85	709297 BOTTLED WATER/COFFEE	110	CCL #1	255285/281055CCL1	
184543	2/25/2019	AQUAONE, INC	11.75	715953 BOTTLED WATER/RENTAL	110	JP #4	256663 JP4	
184543	2/25/2019	AQUAONE, INC	20.99	709296 BOTTLED WATER/RENTAL	110	CCL #2	3922/281054 CCL2	
		<i>Total - Wire / Check # 184543 (7 detail records)</i>	<b>242.55</b>					
184544	2/25/2019	ARCHITEXAS	31,288.15	CONSTRUCTION ADMIN FOR SO PROJ	420	SHERIFF	1608.27	
		<i>Total - Wire / Check # 184544 (1 detail record)</i>	<b>31,288.15</b>					
184545	2/25/2019	AT&T	1,115.89	INTERNET	110	INFORMATION TECHNOLOGY	7564-184 1/19	
		<i>Total - Wire / Check # 184545 (1 detail record)</i>	<b>1,115.89</b>					
184546	2/25/2019	AT&T MOBILITY	740.00	WIRELESS	110	SHERIFF	287286962250X0219	
		<i>Total - Wire / Check # 184546 (1 detail record)</i>	<b>740.00</b>					
184547	2/25/2019	ATMOS ENERGY	157.52	UTILITIES	110	VFD-BUSHLAND	1/19 3008658730	
184547	2/25/2019	ATMOS ENERGY	742.69	UTILITIES	110	ROAD & BRIDGE	2/19 3005350148	
184547	2/25/2019	ATMOS ENERGY	1,672.02	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3007418643	
184547	2/25/2019	ATMOS ENERGY	161.40	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3007495613	
184547	2/25/2019	ATMOS ENERGY	798.55	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3007529185	
184547	2/25/2019	ATMOS ENERGY	4,349.91	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3009685833	
184547	2/25/2019	ATMOS ENERGY	304.83	UTILITIES	110	VFD-CRAWFORD	2/19 3011348550	
184547	2/25/2019	ATMOS ENERGY	329.66	UTILITIES	110	VFD-ROLLING HILLS	2/19 3011348854	
184547	2/25/2019	ATMOS ENERGY	340.05	UTILITIES	110	FACILITIES MAINTENANCE	2/19 4017792335	
		<i>Total - Wire / Check # 184547 (9 detail records)</i>	<b>8,856.63</b>					
184548	2/25/2019	AUTONATION, INC	7.26	TRANSFER CASE ADAPTER GASKET	110	SHERIFF BARN	3344598	
184548	2/25/2019	AUTONATION, INC	7.80	NUTS	110	SHERIFF BARN	3344598	
184548	2/25/2019	AUTONATION, INC	12.53	EXHAUST SEAL	110	SHERIFF BARN	3344598	
184548	2/25/2019	AUTONATION, INC	13.92	EXHAUST SEAL	110	SHERIFF BARN	3344598	
184548	2/25/2019	AUTONATION, INC	2,759.76	TRANSMISSION FOR PC#22170, VIN	110	SHERIFF BARN	3344598	

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<i>Total - Wire / Check # 184548 (5 detail records)</i>			<b>2,801.27</b>					
184549	2/25/2019	BECKHAM COUNTY SHERIFF OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21725D-TX BRIGGS	
184549	2/25/2019	BECKHAM COUNTY SHERIFF OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21725D-TX BRIGGS.	
<i>Total - Wire / Check # 184549 (2 detail records)</i>			<b>100.00</b>					
184550	2/25/2019	BLUE ROCK HOLDINGS	30.43	JURY MEALS	110	47TH	2/14/19 70087A	
184550	2/25/2019	BLUE ROCK HOLDINGS	121.32	JURY MEALS	110	47TH	2/14/19 70087A	
<i>Total - Wire / Check # 184550 (2 detail records)</i>			<b>151.75</b>					
184551	2/25/2019	BRIANNE TAMPLIN	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/11 STOGDELL	
<i>Total - Wire / Check # 184551 (1 detail record)</i>			<b>503.00</b>					
184552	2/25/2019	BRIAR L WILCOX	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	76940D MCCLENDON	
<i>Total - Wire / Check # 184552 (1 detail record)</i>			<b>150.00</b>					
184553	2/25/2019	CARD SERVICE CENTER - MASTERCARD	2,513.71	WITNESS EXPENSES	110	DIST ATTORNEY	0095 2/8/19	
<i>Total - Wire / Check # 184553 (1 detail record)</i>			<b>2,513.71</b>					
184554	2/25/2019	CARE TODAY URGENT HEALTH	172.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-190205	
<i>Total - Wire / Check # 184554 (1 detail record)</i>			<b>172.00</b>					
184555	2/25/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1474 MASON	
184555	2/25/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	75670E ROMERO.	
184555	2/25/2019	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	320TH	76529D SPARKS	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL2/14	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS 2/14	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92067D VARELA	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE 2/19	
184555	2/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92535D PADRON 2/7	
184555	2/25/2019	CATHERINE E. BROWN DODSON	206.67	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT	
<i>Total - Wire / Check # 184555 (9 detail records)</i>			<b>3,206.67</b>					
184556	2/25/2019	CDW GOVERNMENT, INC.	307.94	VARIDESK PRO PLUS 30 - SIT STA	110	DIST CLERK	QVW0427	
184556	2/25/2019	CDW GOVERNMENT, INC.	113.20	BROTHER HL-L2350DW - PRINTER -	110	CO ATTORNEY	QXG0125	
184556	2/25/2019	CDW GOVERNMENT, INC.	210.47	HP ENVELOPE FEEDER - 75 SHEETS	110	CCL #2	QXP7014	
184556	2/25/2019	CDW GOVERNMENT, INC.	583.81	HP LASERJET ENTERPRISE M607N	110	CCL #2	QXP7014	
<i>Total - Wire / Check # 184556 (4 detail records)</i>			<b>1,215.42</b>					
184557	2/25/2019	CHARM - TEX, INC.	545.00	BATH TOWEL, ECONOMY, COTTON,	110	DETENTION CENTER	182783	
<i>Total - Wire / Check # 184557 (1 detail record)</i>			<b>545.00</b>					
184558	2/25/2019	CHOCTAW COUNTY SHERIFF	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21725D-TX BRIGGS	
<i>Total - Wire / Check # 184558 (1 detail record)</i>			<b>50.00</b>					
184559	2/25/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491392927 2/7DT	
184559	2/25/2019	CINTAS CORPORATION #491	183.11	UNIFORM SERVICES	110	ROAD & BRIDGE	491393023 2/7RB	
184559	2/25/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491393174 2/11FM	
184559	2/25/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491393777 2/14DT	
184559	2/25/2019	CINTAS CORPORATION #491	168.93	UNIFORM SERVICES	110	ROAD & BRIDGE	491393870 2/14RB	
<i>Total - Wire / Check # 184559 (5 detail records)</i>			<b>705.00</b>					
184560	2/25/2019	CITY OF AMARILLO - ACCOUNTING	5.46	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1965354	
184560	2/25/2019	CITY OF AMARILLO - ACCOUNTING	45.00	ANIMAL CONTROL	110	SHERIFF	1965355	

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		<i>Total - Wire / Check # 184560 (2 detail records)</i>	<b>50.46</b>					
184561	2/25/2019	CITY OF AMARILLO - TIRZ 1	973,620.00	18-19 TIRZ1 INCREMENT	110	PUBLIC SERVICE	2018-19 TIRZ1	
		<i>Total - Wire / Check # 184561 (1 detail record)</i>	<b>973,620.00</b>					
184562	2/25/2019	CITY OF AMARILLO - TIRZ 2	102,735.00	18-19 TIRZ 2 INCREMENT	110	PUBLIC SERVICE	2018-19 TIRZ 2	
		<i>Total - Wire / Check # 184562 (1 detail record)</i>	<b>102,735.00</b>					
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	224.66	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0129028-003	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	1/19 0152025-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	1/19 0152026-003	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	344.98	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159026-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159029-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	139.28	UTILITIES	110	ROAD & BRIDGE	1/19 0159035-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	1/19 0159038-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159039-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	10,439.74	UTILITIES	110	DETENTION CENTER	1/19 0159044-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	89.43	DRAINAGE FEE	110	FACILITIES MAINTENANCE	1/19 0159066-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159068-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0159190-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	95.53	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0163833-004	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	84.83	UTILITIES	110	ROAD & BRIDGE	1/19 0245160-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	1/19 0263694-003	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	1/19 0311965-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	97.76	UTILITIES	110	FIRE & RESCUE	1/19 0316815-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0323042-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	155.23	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0330499-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	112.17	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0330550-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	435.50	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0330710-002	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	326.04	UTILITIES	110	FACILITIES MAINTENANCE	1/19 0330766-001	
184563	2/25/2019	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	1/19 0331385-001	
		<i>Total - Wire / Check # 184563 (23 detail records)</i>	<b>13,307.15</b>					
184564	2/25/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D RICO 1/31	
184564	2/25/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	181ST	73870B STUART.	
184564	2/25/2019	CODY PIRTLE	100.00	F NO CHARGE ACCEPTED	110	108TH	76579 VANDAMME	
184564	2/25/2019	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	108TH	76826E VANDAMME	
184564	2/25/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER/MEN.	
184564	2/25/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D MISKOWSKI.	
		<i>Total - Wire / Check # 184564 (6 detail records)</i>	<b>1,700.00</b>					
184565	2/25/2019	COMANCHE COUNTY SHERIFF DEPT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21377E-TX STEPTOE	
		<i>Total - Wire / Check # 184565 (1 detail record)</i>	<b>50.00</b>					
184566	2/25/2019	COMMISSIONER COURT LEADERSHIP ACADEMY	1,400.00	CLASS VIII REGISTRATION	110	CO COMMISSIONERS'	4/9 M. MURGUIA	
		<i>Total - Wire / Check # 184566 (1 detail record)</i>	<b>1,400.00</b>					
184567	2/25/2019	DALE A RABE JR	800.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS	
		<i>Total - Wire / Check # 184567 (1 detail record)</i>	<b>800.00</b>					
184568	2/25/2019	DALLAS DOTTS	296.00	TRAVEL ADVANCE	110	SHERIFF	3/3 NEW BRAUNFELS	

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<i>Total - Wire / Check # 184568 (1 detail record)</i>			<b>296.00</b>					
184569	2/25/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73128D RAMOS	
184569	2/25/2019	DALLAS MCKIBBEN	900.00	F3 COURT APPT ATTY	110	320TH	74412D HOLIWELL	
184569	2/25/2019	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	108TH	75318E MACIAS	
184569	2/25/2019	DALLAS MCKIBBEN	1,100.00	FX4 COURT APPT ATTY	110	108TH	75803E LUNDEGREEN	
184569	2/25/2019	DALLAS MCKIBBEN	700.00	F3 COURT APPT ATTY	110	320TH	76992D DILLS	
184569	2/25/2019	DALLAS MCKIBBEN	1,000.00	F2 COURT APPT ATTY	110	108TH	77122E DAVIS	
184569	2/25/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D PENTZ..	
184569	2/25/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO...	
<i>Total - Wire / Check # 184569 (8 detail records)</i>			<b>5,450.00</b>					
184570	2/25/2019	DARRELL R. CAREY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11028J1 ALVARADO	
184570	2/25/2019	DARRELL R. CAREY	900.00	F1/F2 COURT APPT ATTY	110	251ST	74868IC AUSTIN	
<i>Total - Wire / Check # 184570 (2 detail records)</i>			<b>1,400.00</b>					
184571	2/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-26 S.W.	
184571	2/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-37 R.B.	
184571	2/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-38 E.H.	
<i>Total - Wire / Check # 184571 (3 detail records)</i>			<b>300.00</b>					
184572	2/25/2019	DELL MARKETING L.P.	361.20	20" DELL COMPUTER MONITORS	110	SHERIFF	10277718289	
184572	2/25/2019	DELL MARKETING L.P.	240.80	20" DELL COMPUTER MONITORS	110	DETENTION CENTER	10277718289	
184572	2/25/2019	DELL MARKETING L.P.	33.00	DELL WIRELESS DESKTOP KEYBOARD	110	108TH	10294455805	
184572	2/25/2019	DELL MARKETING L.P.	1,590.00	DELL LATITUDE 5591	110	108TH	10294455805	
184572	2/25/2019	DELL MARKETING L.P.	-361.20	CREDIT MEMO	110	SHERIFF	60115388284	
184572	2/25/2019	DELL MARKETING L.P.	-240.80	CREDIT MEMO	110	DETENTION CENTER	60115388284	
<i>Total - Wire / Check # 184572 (6 detail records)</i>			<b>1,623.00</b>					
184573	2/25/2019	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11027J1 BARTLETT	
<i>Total - Wire / Check # 184573 (1 detail record)</i>			<b>500.00</b>					
184574	2/25/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90890E MAREZ 2/11	
184574	2/25/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA+	
184574	2/25/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92525D YOUNG 2/7	
<i>Total - Wire / Check # 184574 (3 detail records)</i>			<b>1,150.00</b>					
184575	2/25/2019	EDWARD NORFLEET	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	68467D LUCERO	
184575	2/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL.	
184575	2/25/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRRIGHT/	
184575	2/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE-	
184575	2/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92552E RENTERIA	
<i>Total - Wire / Check # 184575 (5 detail records)</i>			<b>1,225.00</b>					
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	276.02	TRAVEL EXPENSE	110	DIST ATTORNEY	344476132 SANFORD	
184576	2/25/2019	RESTRICTED	468.00	RESTRICTED	256	CO ATTORNEY	4K8LQR PASSMORE	
184576	2/25/2019	RESTRICTED	880.00	RESTRICTED	256	CO ATTORNEY	4K8SGV PASSMORE	
184576	2/25/2019	RESTRICTED	880.00	RESTRICTED	256	CO ATTORNEY	4K8TFJ PASSMORE	
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	312.00	TRAVEL EXPENSE	110	CO ATTORNEY	4QWRRJ MILLER	
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	57.78	TRAVEL EXPENSE	110	FIRE & RESCUE	757130962 SAMPLES	
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	463.80	TRAVEL EXPENSE	110	CO CLERK	757211958 SMITH	
184576	2/25/2019	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	757245127 BRUMLEY	



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<i>Total - Wire / Check # 184576 (8 detail records)</i>			<b>3,382.44</b>					
184577	2/25/2019	EPHRAIM CONTRERAS	5.67	TRAVEL EXPENSES	110	DIST ATTORNEY	2/4 SAN ANTONIO.	
<i>Total - Wire / Check # 184577 (1 detail record)</i>			<b>5.67</b>					
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-26 S.W.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-37 R.B.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-38 E.H.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-39 R.W.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-40 S.R.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-41 C.O.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-42 T.B.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-43 C.H.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-44 R.H.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-45 S.D.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-46 E.M.	
184578	2/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-47 A.G.	
<i>Total - Wire / Check # 184578 (12 detail records)</i>			<b>1,200.00</b>					
184579	2/25/2019	EXCEL MACHINERY, LTD	1,200.00	MATERIALS TO REPAIR SNOW PLOW	110	ROAD & BRIDGE	211434	
184579	2/25/2019	EXCEL MACHINERY, LTD	3,000.00	LABOR, FABRICATION OF NEW	110	ROAD & BRIDGE	211434	
<i>Total - Wire / Check # 184579 (2 detail records)</i>			<b>4,200.00</b>					
184580	2/25/2019	FAIRLY GROUP	71.00	NOTARY FOR BRENDA CANO	110	DIST CLERK	13826 CANO	
184580	2/25/2019	FAIRLY GROUP	71.00	NOTARY FOR AMY TAYLOR	110	320TH	13831 TAYLOR	
184580	2/25/2019	FAIRLY GROUP	71.00	NOTARY FOR STEVE LANGWELL	110	320TH	13835	
184580	2/25/2019	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR AVIS MORRIS	110	CCL #1	13855 MORRIS	
<i>Total - Wire / Check # 184580 (4 detail records)</i>			<b>284.00</b>					
184581	2/25/2019	FIVE STAR CORRECTIONAL SERVICES	12,551.09	INMATE MEALS	110	DETENTION CENTER	32017 1/30/19	
184581	2/25/2019	FIVE STAR CORRECTIONAL SERVICES	12,624.89	INMATE MEALS	110	DETENTION CENTER	32058 2/6/19	
<i>Total - Wire / Check # 184581 (2 detail records)</i>			<b>25,175.98</b>					
184582	2/25/2019	FOND DU LAC SHERIFF	55.00	SERVICE FEE	110	CO ATTORNEY	91305E-FM	
<i>Total - Wire / Check # 184582 (1 detail record)</i>			<b>55.00</b>					
184583	2/25/2019	FORD COUNTY SHERIFF DEPT	50.00	SERVICE FEE	110	CO ATTORNEY	89352E	
<i>Total - Wire / Check # 184583 (1 detail record)</i>			<b>50.00</b>					
184584	2/25/2019	GALL'S, LLC	4.76	NIGHTSTICK HOLDER, MONADNOCK,	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	21.60	DEFENSE SPRAY, MK-3	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	63.00	EXPANDABLE BATON, ASP, 26"	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	18.45	SPRAY HOLDER, MARK III DEFENSE	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	9.00	BATON HOLDER, LAWPRO TACTICAL,	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	11.06	FREIGHT	110	CONSTABLE #1	11807028	
184584	2/25/2019	GALL'S, LLC	5.94	SHIPPING	110	CONSTABLE #3	17728092	
184584	2/25/2019	GALL'S, LLC	42.74	TOURNIQUET, TACTICAL MEDICAL	110	CONSTABLE #3	17728092	
<i>Total - Wire / Check # 184584 (8 detail records)</i>			<b>176.55</b>					
184585	2/25/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	67559E VESS	
184585	2/25/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89625D COOPER 2/5	
184585	2/25/2019	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD 2/12	

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184585	2/25/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E MINEFEE..	
184585	2/25/2019	GEORGE HARWOOD	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO 1/17	
184585	2/25/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER/MEN.	
184585	2/25/2019	GEORGE HARWOOD	-100.00	RANDALL COUNTY CASE	110	108TH	PC FARNUM.	
		<i>Total - Wire / Check # 184585 (7 detail records)</i>	<b>2,500.00</b>					
184586	2/25/2019	GEORGE SAMPLES	41.00	TRAVEL EXPENSES	110	FIRE & RESCUE	1/22 HOUSTON	
		<i>Total - Wire / Check # 184586 (1 detail record)</i>	<b>41.00</b>					
184587	2/25/2019	GOODIN FUELS, INC	974.55	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	47630	
184587	2/25/2019	GOODIN FUELS, INC	547.50	PROPANE FOR STATION 2	110	VFD-VALLE DE ORO	47920	
		<i>Total - Wire / Check # 184587 (2 detail records)</i>	<b>1,522.05</b>					
184588	2/25/2019	GWINNETT COUNTY SHERIFF DEPT.	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21723E-TX STEWART	
		<i>Total - Wire / Check # 184588 (1 detail record)</i>	<b>50.00</b>					
184589	2/25/2019	HALLMUTH OBATA & KASSABAUM, LP	3,613.67	REIMBURSABLE TRAVEL COST	400	COURTS BUILDING	18.09042.2,3,4,5	
184589	2/25/2019	HALLMUTH OBATA & KASSABAUM, LP	33,750.00	CONCEPTUAL DESIGN SERVICES FOR	400	COURTS BUILDING	18.09042.2,3,4,5	
		<i>Total - Wire / Check # 184589 (2 detail records)</i>	<b>37,363.67</b>					
184590	2/25/2019	HARDING COUNTY SHERIFF	62.14	SERVICE FEE	110	CO ATTORNEY	92524D-FM	
		<i>Total - Wire / Check # 184590 (1 detail record)</i>	<b>62.14</b>					
184591	2/25/2019	HAYLEY HAYS	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/3 GARCIA	
184591	2/25/2019	HAYLEY HAYS	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/4 GONZALEZ	
		<i>Total - Wire / Check # 184591 (2 detail records)</i>	<b>1,064.00</b>					
184592	2/25/2019	HOH WATER TECHNOLOGY INC	1,958.63	INSTALL CHEMICAL PUMP - DISTRI	110	FACILITIES MAINTENANCE	545927	
184592	2/25/2019	HOH WATER TECHNOLOGY INC	2,915.70	INSTALLATION OF CHEMICAL EQUIP	110	FACILITIES MAINTENANCE	546493	
		<i>Total - Wire / Check # 184592 (2 detail records)</i>	<b>4,874.33</b>					
184593	2/25/2019	HUCKABAY LAW FIRM, PLLC	750.00	JUVENILE COURT APPT ATTY	110	CCL #1	11017J1 GARDNER	
		<i>Total - Wire / Check # 184593 (1 detail record)</i>	<b>750.00</b>					
184594	2/25/2019	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	I19084	
184594	2/25/2019	IMPERIAL LLC	34.79	COFFEE/SUGAR	260	DIST ATTORNEY	I19086	
		<i>Total - Wire / Check # 184594 (2 detail records)</i>	<b>62.74</b>					
184595	2/25/2019	INK & IMAGE PRINTING	266.02	PRINTING OF 2,000 VDR RECEIPTS	110	ELECTIONS ADMINISTRATION	1226	
184595	2/25/2019	INK & IMAGE PRINTING	81.30	LETTERHEAD FOR JUDGE HAND (CCL#	110	CCL #1	1227	
184595	2/25/2019	INK & IMAGE PRINTING	240.98	ENVELOPES	110	CCL #2	1227	
		<i>Total - Wire / Check # 184595 (3 detail records)</i>	<b>588.30</b>					
184596	2/25/2019	INTEGRITY TRANSLATION	360.00	SPANISH INTERPRETER	110	47TH	70087A OLIVAS	
184596	2/25/2019	INTEGRITY TRANSLATION	285.00	CPS SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	76798D SANDOVAL	
184596	2/25/2019	INTEGRITY TRANSLATION	380.00	CPS SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	92524D-FM 1/15/19	
		<i>Total - Wire / Check # 184596 (3 detail records)</i>	<b>1,025.00</b>					
184597	2/25/2019	IRENE CLAIRE GRAMMER	500.00	FSJ COURT APPT ATTY	110	108TH	76769E SAVAGE	
		<i>Total - Wire / Check # 184597 (1 detail record)</i>	<b>500.00</b>					
184598	2/25/2019	J.R. SMITH, CLERK OF CIRCUIT COURT	17.00	CERTIFIED COPIES	110	DIST ATTORNEY	2007CF735A PAGNI	
		<i>Total - Wire / Check # 184598 (1 detail record)</i>	<b>17.00</b>					
184599	2/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,300.00	EVALUATION/FOLLOWUP EVALUATION	110	DETENTION CENTER	1/25/19 MMV-11	
184599	2/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,100.00	EVALUATION/FOLLOWUP	110	DETENTION CENTER	1/31/19 MMV-18	

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184599	2/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	2/13/19 EVALUATION	110	320TH	74505D WILSON	
184599	2/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	2/13/19 EVALUATION	110	108TH	75958E KADIN	
		<i>Total - Wire / Check # 184599 (4 detail records)</i>	<b>5,450.00</b>					
184600	2/25/2019	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	67603C BENNETT	
184600	2/25/2019	JAMES B JOHNSTON, PC	900.00	F3X2 COURT APPT ATTY	110	251ST	74835C BENNETT	
184600	2/25/2019	JAMES B JOHNSTON, PC	700.00	F3 COURT APPT ATTY	110	108TH	75663E WOODWARD	
		<i>Total - Wire / Check # 184600 (3 detail records)</i>	<b>2,100.00</b>					
184601	2/25/2019	JAMES ETHAN MURPHY	900.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1995 RENTERIA	
184601	2/25/2019	JAMES ETHAN MURPHY	900.00	FSJX3 COURT APPT ATTY	110	108TH	72962E COLEMAN	
184601	2/25/2019	JAMES ETHAN MURPHY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90482E MASON	
184601	2/25/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D RUIZ	
184601	2/25/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ	
		<i>Total - Wire / Check # 184601 (5 detail records)</i>	<b>2,600.00</b>					
184602	2/25/2019	JAMES L ABBOTT, JR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD...	
		<i>Total - Wire / Check # 184602 (1 detail record)</i>	<b>750.00</b>					
184603	2/25/2019	JAMES MICHAEL MOORE	400.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA	
		<i>Total - Wire / Check # 184603 (1 detail record)</i>	<b>400.00</b>					
184604	2/25/2019	JANA HARRIS SMITH	255.00	MOTION TO PROCEED	110	108TH	72363E DAVIS	
184604	2/25/2019	JANA HARRIS SMITH	165.00	MOTION TO REVOKE HEARING	110	108TH	73222E WASHINGTON	
		<i>Total - Wire / Check # 184604 (2 detail records)</i>	<b>420.00</b>					
184605	2/25/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91226E SCOTT	
184605	2/25/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MORRIS....	
		<i>Total - Wire / Check # 184605 (2 detail records)</i>	<b>400.00</b>					
184606	2/25/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10813J1 CUELLAR	
184606	2/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON.	
184606	2/25/2019	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2072 GROSS	
184606	2/25/2019	JEFFREY A HILL	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	19-95 KEMP	
184606	2/25/2019	JEFFREY A HILL	720.00	F2 WITHDRAW	110	320TH	75110D FREEMAN	
184606	2/25/2019	JEFFREY A HILL	200.00	F2 WITHDRAW	110	320TH	75281D FREEMAN	
184606	2/25/2019	JEFFREY A HILL	300.00	BOND HEARING	110	251ST	75869C OAKLEY	
184606	2/25/2019	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	108TH	77227E BROWN	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E ELIAS 1/17	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ	
184606	2/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92609E LOPEZ.	
184606	2/25/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D RAMOS	
		<i>Total - Wire / Check # 184606 (14 detail records)</i>	<b>5,370.00</b>					
184607	2/25/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2235 HARDIE	
184607	2/25/2019	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2479 POTTS	
184607	2/25/2019	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-930 RODRIGUEZ	
		<i>Total - Wire / Check # 184607 (3 detail records)</i>	<b>1,300.00</b>					
184608	2/25/2019	JERRY MCLAUGHLIN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89658D READ-SOLIS	

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184608	2/25/2019	JERRY MCLAUGHLIN <i>Total - Wire / Check # 184608 (2 detail records)</i>	<u>200.00</u> <b>950.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E STORM 2/5	
184609	2/25/2019	JERRY MORALES	100.00	FSJ DISMISSED	110	181ST	74478B BOOTH	
184609	2/25/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	76876B INLOW	
184609	2/25/2019	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL 2/8	
184609	2/25/2019	JERRY MORALES	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D MARTINEZ+	
184609	2/25/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ 2/14	
184609	2/25/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART.+	
184609	2/25/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART1/30	
184609	2/25/2019	JERRY MORALES	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D BARBA..	
184609	2/25/2019	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKENS	
184609	2/25/2019	JERRY MORALES <i>Total - Wire / Check # 184609 (10 detail records)</i>	<u>200.00</u> <b>4,700.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ+	
184610	2/25/2019	JIM & BECKY BRYAN <i>Total - Wire / Check # 184610 (1 detail record)</i>	<u>1,400.91</u> <b>1,400.91</b>	BISHOP RANCHES OVERPAYMENT	110	TAX ASSESSOR/COLLECTOR	REFUND	
184611	2/25/2019	JOE MARR WILSON	300.00	JUVENILE COURT APPT ATTY	110	CCL #1	11001J1 GRAYSON	
184611	2/25/2019	JOE MARR WILSON	150.00	JUVENILE COURT APPT ATTY	110	CCL #1	11001J1 GRAYSON.	
184611	2/25/2019	JOE MARR WILSON	1,988.00	MISD COURT APPT ATTY	110	CCL #2	18-1668 DEROGERS	
184611	2/25/2019	JOE MARR WILSON	501.20	MISD COURT APPT ATTY	110	CCL #2	18-2022 MARIN	
184611	2/25/2019	JOE MARR WILSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2528 FLORES	
184611	2/25/2019	JOE MARR WILSON	5,211.59	F2 COURT APPT ATTY	110	108TH	74586E NICHOLS	
184611	2/25/2019	JOE MARR WILSON <i>Total - Wire / Check # 184611 (7 detail records)</i>	<u>1,100.00</u> <b>9,750.79</b>	FSJ/F3/F2 COURT APPT ATTY	110	181ST	76477B MARIN	
184612	2/25/2019	JOEL B JACKSON	450.00	MISD COURT APPT ATTY	110	CCL #2	18-1895 HOLGUIN	
184612	2/25/2019	JOEL B JACKSON	900.00	FAMILY COURT APPT ATTY	110	320TH	71109D ALVARADO	
184612	2/25/2019	JOEL B JACKSON	750.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	90546D ALARCON	
184612	2/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH 2/12	
184612	2/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E BOWNDS..	
184612	2/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D DURAND	
184612	2/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92535D PACHECO	
184612	2/25/2019	JOEL B JACKSON <i>Total - Wire / Check # 184612 (8 detail records)</i>	<u>300.00</u> <b>3,200.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT	
184613	2/25/2019	JOHN D TALLEY	100.00	F NO CHARGE ACCEPTED	110	108TH	PC SONIA	
184613	2/25/2019	JOHN D TALLEY <i>Total - Wire / Check # 184613 (2 detail records)</i>	<u>100.00</u> <b>200.00</b>	F REFUSED	110	108TH	PC TARANGO	
184614	2/25/2019	JOHN KRIZAN <i>Total - Wire / Check # 184614 (1 detail record)</i>	<u>120.00</u> <b>120.00</b>	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	DEC-FEB CELL	
184615	2/25/2019	JOHN MICHAEL WATKINS	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	11019J1 DING	
184615	2/25/2019	JOHN MICHAEL WATKINS	1,700.00	F1X2 COURT APPT ATTY	110	320TH	75114D MEDINA	
184615	2/25/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84073E MARTINEZ]	
184615	2/25/2019	JOHN MICHAEL WATKINS <i>Total - Wire / Check # 184615 (4 detail records)</i>	<u>300.00</u> <b>3,200.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D NGO	
184616	2/25/2019	JOHNSTONE SUPPLY #372	173.52	FILTERS: 20 X 20 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	374-S100626206.1	
184616	2/25/2019	JOHNSTONE SUPPLY #372	184.80	FILTERS: 20 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	374-S100626206.1	

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		<i>Total - Wire / Check # 184616 (2 detail records)</i>	<b>358.32</b>					
184617	2/25/2019	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-13 MORRIS	
184617	2/25/2019	JOSEPH D BATSON	700.00	FSJ COURT APPT ATTY	110	251ST	76263C WATKINS	
		<i>Total - Wire / Check # 184617 (2 detail records)</i>	<b>1,100.00</b>					
184618	2/25/2019	JOSH SHARBER	354.00	TRAVEL ADVANCE	110	SHERIFF	3/4 DALLAS	
		<i>Total - Wire / Check # 184618 (1 detail record)</i>	<b>354.00</b>					
184619	2/25/2019	JOSHUA NEWLUN	214.00	TRAVEL ADVANCE	110	SHERIFF	3/4 LAS VEGAS	
		<i>Total - Wire / Check # 184619 (1 detail record)</i>	<b>214.00</b>					
184620	2/25/2019	JUDICIAL SYSTEMS, INC.	5,223.00	JUDICIAL SYSTEMS ANNUAL TECHN	110	JURY & JURY RELATED	61419020101	
		<i>Total - Wire / Check # 184620 (1 detail record)</i>	<b>5,223.00</b>					
184621	2/25/2019	JULIE SMITH	80.00	REGISTRATIONS	110	CO CLERK	2/21 4-REGION I	
		<i>Total - Wire / Check # 184621 (1 detail record)</i>	<b>80.00</b>					
184622	2/25/2019	JULIE SMITH	375.00	3-REGISTRATIONS	110	CO CLERK	5/7 LUBBOCK	
		<i>Total - Wire / Check # 184622 (1 detail record)</i>	<b>375.00</b>					
184623	2/25/2019	KERRY B HANEY	1,000.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1127 HARRIS	
		<i>Total - Wire / Check # 184623 (1 detail record)</i>	<b>1,000.00</b>					
184624	2/25/2019	KIEN PHAM	125.00	VIETNAMESE INTERPRETER	110	CCL #1	18-2032-1 NGUYEN	
		<i>Total - Wire / Check # 184624 (1 detail record)</i>	<b>125.00</b>					
184625	2/25/2019	KOLOGIK	1,199.40	COPSYNC SUPPORT	110	CONSTABLE #1	7017644 3/19-20	
184625	2/25/2019	KOLOGIK	1,199.40	COPSYNC SUPPORT	110	CONSTABLE #2	7017645 3/19-20	
		<i>Total - Wire / Check # 184625 (2 detail records)</i>	<b>2,398.80</b>					
184626	2/25/2019	L. VAN WILLIAMSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1877 REYES	
		<i>Total - Wire / Check # 184626 (1 detail record)</i>	<b>500.00</b>					
184627	2/25/2019	LABSOURCE INC	1,200.00	BIOFIT, EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6485693	
184627	2/25/2019	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6485910	
184627	2/25/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6485910	
184627	2/25/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6485910	
		<i>Total - Wire / Check # 184627 (4 detail records)</i>	<b>2,419.00</b>					
184628	2/25/2019	RESTRICTED	2,821.29	RESTRICTED	273	SHERIFF	249161	
		<i>Total - Wire / Check # 184628 (1 detail record)</i>	<b>2,821.29</b>					
184629	2/25/2019	LONDON E. RAY	1,500.00	FX3 COURT APPT ATTY	110	320TH	73544D MARTIN	
		<i>Total - Wire / Check # 184629 (1 detail record)</i>	<b>1,500.00</b>					
184630	2/25/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190131	
184630	2/25/2019	LEXISNEXIS RISK DATA MANAGEMENT	135.75	SEARCHES	110	SHERIFF	1471504-20190131	
		<i>Total - Wire / Check # 184630 (2 detail records)</i>	<b>185.75</b>					
184631	2/25/2019	LORREN L. LUCERO	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90289D GALLEGOS++	
184631	2/25/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA	
184631	2/25/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D JOHNSTON++	
184631	2/25/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D ESQUIVAL	
		<i>Total - Wire / Check # 184631 (4 detail records)</i>	<b>1,450.00</b>					
184632	2/25/2019	LOS ANGELES COUNTY SHERIFF DEPT	40.00	SERVICE FEE	110	CO ATTORNEY	90744D-FM	

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		<i>Total - Wire / Check # 184632 (1 detail record)</i>	<b>40.00</b>					
184633	2/25/2019	MALIK JOHNSON	77.72	BOND MILEAGE	110	COURT SUPERVISED RELEASE PROGR	JAN19 MILEAGE	
		<i>Total - Wire / Check # 184633 (1 detail record)</i>	<b>77.72</b>					
184634	2/25/2019	MARTIN TIPTON PHARMACY	150.26	INMATE SPECIAL PRESCRIPTION	110	DETENTION CENTER	RX1367578 RODRIGU	
		<i>Total - Wire / Check # 184634 (1 detail record)</i>	<b>150.26</b>					
184635	2/25/2019	MAURITA E MULANAX	490.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79504D MARQUEZ	
		<i>Total - Wire / Check # 184635 (1 detail record)</i>	<b>490.00</b>					
184636	2/25/2019	MAYFIELD PAPER COMPANY	781.39	175 RPM BUFFER, 20", 1.5HP, VI	110	DETENTION CENTER	2455097	
		<i>Total - Wire / Check # 184636 (1 detail record)</i>	<b>781.39</b>					
184637	2/25/2019	MAYRA GOMEZ	134.56	JAN19 BONDS MILEAGE	110	COURT SUPERVISED RELEASE PROGR	JAN19 MILEAGE	
		<i>Total - Wire / Check # 184637 (1 detail record)</i>	<b>134.56</b>					
184638	2/25/2019	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1613 SADLER	
		<i>Total - Wire / Check # 184638 (1 detail record)</i>	<b>500.00</b>					
184639	2/25/2019	MICHAEL CLATWORTHY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	DEC-FEB CELL	
		<i>Total - Wire / Check # 184639 (1 detail record)</i>	<b>120.00</b>					
184640	2/25/2019	MICHAEL GRAF	41.00	TRAVEL EXPENSES	110	FIRE & RESCUE	1/22 HOUSTON	
		<i>Total - Wire / Check # 184640 (1 detail record)</i>	<b>41.00</b>					
184641	2/25/2019	MICHAEL HUGHES	65.00	DELIVER CITATION	110	DIST ATTORNEY	147 2/1/19	
		<i>Total - Wire / Check # 184641 (1 detail record)</i>	<b>65.00</b>					
184642	2/25/2019	MILLER PAPER	600.00	PAPER TOWLES, MULTI-FOLD, 9.25	110	DETENTION CENTER	S4574480.001	
		<i>Total - Wire / Check # 184642 (1 detail record)</i>	<b>600.00</b>					
184643	2/25/2019	MILLER UNIFORMS & EMBLEMS, INC.	254.63	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130723	
184643	2/25/2019	MILLER UNIFORMS & EMBLEMS, INC.	129.00	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130799	
184643	2/25/2019	MILLER UNIFORMS & EMBLEMS, INC.	590.50	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	130800	
		<i>Total - Wire / Check # 184643 (3 detail records)</i>	<b>974.13</b>					
184644	2/25/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	320TH	75889D HAWLEY	
184644	2/25/2019	MISTY LYNN WALKER	1,700.00	F2X2 COURT APPT ATTY	110	108TH	76212E HERNANDEZ	
		<i>Total - Wire / Check # 184644 (2 detail records)</i>	<b>2,700.00</b>					
184645	2/25/2019	MITCHELL MATTHEWS	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	DEC-FEB CELL	
		<i>Total - Wire / Check # 184645 (1 detail record)</i>	<b>120.00</b>					
184646	2/25/2019	NASSAU COUNTY SHERIFF DEPT	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21723E-TX STEWART	
		<i>Total - Wire / Check # 184646 (1 detail record)</i>	<b>40.00</b>					
184647	2/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96810353 ARMSTRON	
184647	2/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96840624 PULIDO	
184647	2/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96849153 BOOKERBR	
		<i>Total - Wire / Check # 184647 (3 detail records)</i>	<b>893.25</b>					
184648	2/25/2019	PANHANDLE PRESORT SERVICES	75.42	PRESORT SERVICES	110	POSTAGE	363893 1/31/19	
		<i>Total - Wire / Check # 184648 (1 detail record)</i>	<b>75.42</b>					
184649	2/25/2019	PANHANDLE REGIONAL PLANNING COMMISSION	40.00	NEW SUPERVISOR COURSE #3737	110	DETENTION CENTER	11/29/18 2 OFFICE	
		<i>Total - Wire / Check # 184649 (1 detail record)</i>	<b>40.00</b>					
184650	2/25/2019	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 2/1/19	

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<i>Total - Wire / Check # 184650 (1 detail record)</i>			<b>1,000.00</b>					
184651	2/25/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10967J1 REYES.	
184651	2/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11001J1 GRAYSON.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-39 R.W.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-40 S.R.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-41 C.O.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-42 T.B.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-43 C.H.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-44 R.H.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-45 S.D.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-46 E.M.	
184651	2/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-47 A.G.	
<i>Total - Wire / Check # 184651 (11 detail records)</i>			<b>1,650.00</b>					
184652	2/25/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,464.95	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	3308082366	
<i>Total - Wire / Check # 184652 (1 detail record)</i>			<b>2,464.95</b>					
184653	2/25/2019	PRIDE HOME CENTER	32.46	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	358473	
184653	2/25/2019	PRIDE HOME CENTER	52.74	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	358646	
184653	2/25/2019	PRIDE HOME CENTER	13.99	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	358687	
<i>Total - Wire / Check # 184653 (3 detail records)</i>			<b>99.19</b>					
184654	2/25/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	225.00	NEW HIRE EXPENSE	110	SHERIFF	2239 1/31/19	
<i>Total - Wire / Check # 184654 (1 detail record)</i>			<b>225.00</b>					
184655	2/25/2019	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #1	19-59 GONZALEZ	
184655	2/25/2019	QUENTON TODD HATTER	1,200.00	FSJ/F2 COURT APPT ATTY	110	320TH	74512D STEEN	
184655	2/25/2019	QUENTON TODD HATTER	100.00	F3 NO BILLED	110	108TH	77105IC CARGO	
<i>Total - Wire / Check # 184655 (3 detail records)</i>			<b>1,800.00</b>					
184656	2/25/2019	RANCHERS SUPPLY CO.	11.94	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19166/1	
184656	2/25/2019	RANCHERS SUPPLY CO.	10.99	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19242/1	
<i>Total - Wire / Check # 184656 (2 detail records)</i>			<b>22.93</b>					
184657	2/25/2019	RANDALL COUNTY AUDITOR	35.00	JAN19 ABTPA CELLPHONE	268	DIST ATTORNEY	JAN19 TUPIN	
184657	2/25/2019	RANDALL COUNTY AUDITOR	7,209.41	JAN19 ABTPA PAYROLL	268	DIST ATTORNEY	JAN19 TUPIN	
<i>Total - Wire / Check # 184657 (2 detail records)</i>			<b>7,244.41</b>					
184658	2/25/2019	RICHARD RAY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	DEC-FEB CELL	
<i>Total - Wire / Check # 184658 (1 detail record)</i>			<b>120.00</b>					
184659	2/25/2019	ROBERT GABEL	5.67	TRAVEL EXPENSES	110	DIST ATTORNEY	2/4 SAN ANTONIO.	
<i>Total - Wire / Check # 184659 (1 detail record)</i>			<b>5.67</b>					
184660	2/25/2019	RYAN L TURMAN	100.00	JUVENILE SUBSTITUTE COUNSEL	110	CCL #2	11031J2 HARRISON	
184660	2/25/2019	RYAN L TURMAN	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2142 VILLANUEV	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	66675D EDGAR 2/14	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75972D FLORES2/14	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D AGUILERA.	
184660	2/25/2019	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D AGUILERA..	
184660	2/25/2019	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	47TH	77109A OYERBIDES	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87106D ZANIGA	

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184660	2/25/2019	RYAN L TURMAN	750.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL 2/8	
184660	2/25/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92067D ORTIZ 2/14	
		<i>Total - Wire / Check # 184660 (10 detail records)</i>	<b>3,450.00</b>					
184661	2/25/2019	SAN FRANCISCO COUNTY	55.50	COPIES	110	DIST ATTORNEY	CASC90138 COOK	
		<i>Total - Wire / Check # 184661 (1 detail record)</i>	<b>55.50</b>					
184662	2/25/2019	SCOTT BRUMLEY	70.00	TRAVEL EXPENSES	110	CO ATTORNEY	1/29 SAN MARCOS	
		<i>Total - Wire / Check # 184662 (1 detail record)</i>	<b>70.00</b>					
184663	2/25/2019	SEBASTIAN YSAGUIRRE	111.00	TRAVEL EXPENSE	110	ROAD & BRIDGE	2/3 LAMPASAS.	
		<i>Total - Wire / Check # 184663 (1 detail record)</i>	<b>111.00</b>					
184664	2/25/2019	SECURED DOCUMENT SHREDDING, INC.	800.00	CONTRACT SERVICES	110	RECORDS MANAGEMENT	380869 1/19	
		<i>Total - Wire / Check # 184664 (1 detail record)</i>	<b>800.00</b>					
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	1/30 LUBBOCK	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	180.19	INMATE TRANSPORT	110	DETENTION CENTER	1/30 RICHMOND	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	2/13 BRECKENRIDGE	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/4 WICHITAFALLS	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	2/5 MIDLAND	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	145.19	INMATE TRANSPORT	110	DETENTION CENTER	2/6 DAYTON/BURNET	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	2/7 CLOVIS	
184665	2/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	2/7 POST	
		<i>Total - Wire / Check # 184665 (8 detail records)</i>	<b>563.38</b>					
184666	2/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	146.02	ADOBE ACROBAT STANDARD-TEAM	110	320TH	310850	
184666	2/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	278.78	MICROSOFT OFFICE STANDARD 2019	110	320TH	310898	
184666	2/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	278.78	MICROSOFT OFFICE STANDARD 2019	110	108TH	312107	
184666	2/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	146.02	ABODGE ACROBAT STANDARD-TEAM	110	108TH	312107	
		<i>Total - Wire / Check # 184666 (4 detail records)</i>	<b>849.60</b>					
184667	2/25/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	FEB19 TOWER RENTAL	110	PUBLIC SERVICE	18642 FEB19	
		<i>Total - Wire / Check # 184667 (1 detail record)</i>	<b>6,250.00</b>					
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/12/18	110	JP #1	4977 COX	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/13/18	110	JP #1	4977 RICHARDS	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/18/18	110	JP #3	4981 MILLS	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/22/19	110	JP #2	4987 MOCK	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/22/19	110	JP #2	4992 JONES	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/30/18	110	JP #1	5011 RICHARDS	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 12/30/18	110	JP #1	5011 SNELL	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/26/19	110	JP #2	5013 BERRYBERRY	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/1/19	110	JP #4	5020 AGUILAR	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/3/19	110	JP #4	5020 DENET	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/27/19	110	JP #2	5028 PEREZ	
184668	2/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/30/19	110	JP #3	5029 NELSON	
		<i>Total - Wire / Check # 184668 (12 detail records)</i>	<b>28,050.00</b>					
184669	2/25/2019	SOUTHWEST FILING & STORAGE	555.00	FREIGHT	235	CO CLERK	15421	
184669	2/25/2019	SOUTHWEST FILING & STORAGE	7,405.00	#200 CABINETS, 45-1/2 X 58 X 2	235	CO CLERK	15421	
		<i>Total - Wire / Check # 184669 (2 detail records)</i>	<b>7,960.00</b>					



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184670	2/25/2019	STACY GRANT	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75484D SILVA	
184670	2/25/2019	STACY GRANT	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81387D CHAPMAN.	
184670	2/25/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83640D BROOKS	
184670	2/25/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYGRAAF	
184670	2/25/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYGRAAF.	
184670	2/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYGRAAF..	
184670	2/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE.	
184670	2/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90612E EVANS	
184670	2/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90973E BRYAN	
184670	2/25/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91543E DEGRATE.	
		<i>Total - Wire / Check # 184670 (10 detail records)</i>	<b>4,400.00</b>					
184671	2/25/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77454E SANDERS.	
184671	2/25/2019	STACY ZAVALA	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90573D UVALLE	
184671	2/25/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E GALINDO	
184671	2/25/2019	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT	
		<i>Total - Wire / Check # 184671 (4 detail records)</i>	<b>1,450.00</b>					
184672	2/25/2019	STEVE SANFORD	5.67	TRAVEL EXPENSES	110	DIST ATTORNEY	2/4 SAN ANTONIO..	
		<i>Total - Wire / Check # 184672 (1 detail record)</i>	<b>5.67</b>					
184673	2/25/2019	STEVEN M. DENNY	250.00	MISD COURT APPT ATTY	110	CCL #1	17-1946 DRYE	
184673	2/25/2019	STEVEN M. DENNY	600.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-619 GIVENS	
184673	2/25/2019	STEVEN M. DENNY	200.00	MISD COURT APPT ATTY	110	CCL #1	19-100 RICHARDSON	
184673	2/25/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	76239E HENDRIX	
		<i>Total - Wire / Check # 184673 (4 detail records)</i>	<b>1,550.00</b>					
184674	2/25/2019	SUDDENLINK B2B, DEPT 1264	1,750.00	INTERNET	110	INFORMATION TECHNOLOGY	100065171 2/19	
		<i>Total - Wire / Check # 184674 (1 detail record)</i>	<b>1,750.00</b>					
184675	2/25/2019	TAC - JPCA	35.00	DUES	110	JP #2	2019 L.GRADY	
184675	2/25/2019	TAC - JPCA	60.00	DUES	110	JP #2	2019 R.TAYLOR	
		<i>Total - Wire / Check # 184675 (2 detail records)</i>	<b>95.00</b>					
184676	2/25/2019	TASCOSA OFFICE MACHINES	664.47	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	101273	
184676	2/25/2019	TASCOSA OFFICE MACHINES	780.03	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	101273	
		<i>Total - Wire / Check # 184676 (2 detail records)</i>	<b>1,444.50</b>					
184677	2/25/2019	TD HAMMONS	300.00	F2 COMMITMENT	110	320TH	66737D CAUTHEN...	
184677	2/25/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	47TH	74859A BENAVIDEZ	
184677	2/25/2019	TD HAMMONS	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	75846E COVINGTON	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76798D LEAL	
184677	2/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E RITCHIE--	
184677	2/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D PENATO	
184677	2/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BAILEY 2/12	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES 2/5	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER/MEN	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92536D LEAL	
184677	2/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92536D LEAL 2/14	
184677	2/25/2019	TD HAMMONS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES	

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<i>Total - Wire / Check # 184677 (13 detail records)</i>			<b>4,300.00</b>					
184678	2/25/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	4/9 M.TILLEY	
<i>Total - Wire / Check # 184678 (1 detail record)</i>			<b>350.00</b>					
184679	2/25/2019	TEXAS ASSOCIATION OF COUNTIES - CTAT	175.00	DUES	110	CO TREASURER	2019 L.JENNINGS	
<i>Total - Wire / Check # 184679 (1 detail record)</i>			<b>175.00</b>					
184680	2/25/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	30.00	VEHICLE TAGS	110	SHERIFF BARN	MARCH TAGS	
184680	2/25/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	VEHICLE TAG	110	SHERIFF BARN	VEHICLE TAG	
<i>Total - Wire / Check # 184680 (2 detail records)</i>			<b>37.50</b>					
184681	2/25/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	013119P	
<i>Total - Wire / Check # 184681 (1 detail record)</i>			<b>304.60</b>					
184682	2/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 BOGUS	
184682	2/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/4 MITCHELL	
184682	2/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	1/9 TOLEFREE	
<i>Total - Wire / Check # 184682 (3 detail records)</i>			<b>375.00</b>					
184683	2/25/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,150.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	839706421	
184683	2/25/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,014.00	SUBSCRIPTIONS	110	DIST ATTORNEY	839793797 DA	
184683	2/25/2019	THOMSON REUTERS-WEST PAYMENT CENTER	236.00	SUBSCRIPTION	110	108TH	839822236 108TH	
<i>Total - Wire / Check # 184683 (3 detail records)</i>			<b>5,400.03</b>					
184684	2/25/2019	THYSSENKRUPP ELEVATOR	250.00	FIRE STATION #3 ELEVATOR	110	FACILITIES MAINTENANCE	3004404124	
<i>Total - Wire / Check # 184684 (1 detail record)</i>			<b>250.00</b>					
184685	2/25/2019	TRAVIS LEE TIDMORE	1,100.00	MISDX4 COURT APPT ATTY	110	CCL #1	17-1842 ANGLIN	
184685	2/25/2019	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	108TH	74052E MENDOZA	
184685	2/25/2019	TRAVIS LEE TIDMORE	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	74853E ANGLIN	
184685	2/25/2019	TRAVIS LEE TIDMORE	1,000.00	F3 COURT APPT ATTY	110	108TH	76812E BABB	
184685	2/25/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES	
184685	2/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E DENHAM.	
184685	2/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E ERWIN..	
184685	2/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO.	
184685	2/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92001E SOTO..	
<i>Total - Wire / Check # 184685 (9 detail records)</i>			<b>4,900.00</b>					
184686	2/25/2019	TYLER MITCHELL	125.00	PC ANNUAL REPORT GRAPHICS	110	GENERAL ADMINISTRATION	1036	
<i>Total - Wire / Check # 184686 (1 detail record)</i>			<b>125.00</b>					
184687	2/25/2019	UNDERWOOD LAW FIRM	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11020J1 MOPPIN	
184687	2/25/2019	UNDERWOOD LAW FIRM	125.00	MISD COURT APPT ATTY	110	CCL #2	18-27 WELLS	
<i>Total - Wire / Check # 184687 (2 detail records)</i>			<b>375.00</b>					
184688	2/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 2/19	
184688	2/25/2019	VERIZON WIRELESS	-24.51	CREDIT RETURNED TO FACILITIES	110	FACILITIES MAINTENANCE	242082073-1 2/19	
184688	2/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 2/19	
184688	2/25/2019	VERIZON WIRELESS	35.53	BROADBAND	268	DIST ATTORNEY	642054481-5 2/19	
184688	2/25/2019	VERIZON WIRELESS	36.78	CONSTABLES BROADBAND	110	CONSTABLE #1	642054481-6 2/19	
184688	2/25/2019	VERIZON WIRELESS	36.78	CONSTABLES BROADBAND	110	CONSTABLE #2	642054481-6 2/19	
184688	2/25/2019	VERIZON WIRELESS	36.78	CONSTABLES BROADBAND	110	CONSTABLE #3	642054481-6 2/19	
184688	2/25/2019	VERIZON WIRELESS	36.78	CONSTABLES BROADBAND	110	CONSTABLE #4	642054481-6 2/19	

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184688	2/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 2/19	
		<i>Total - Wire / Check # 184688 (9 detail records)</i>	<b>272.11</b>					
184689	2/25/2019	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL DISINFECTANT/CLEA	110	DETENTION CENTER	R43124-00	
184689	2/25/2019	WAGNER SUPPLY	524.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R43124-00	
184689	2/25/2019	WAGNER SUPPLY	472.64	E-15 HYDROGEN PEROXIDE CLEANER	110	DETENTION CENTER	R43124-01	
184689	2/25/2019	WAGNER SUPPLY	118.16	E-15 HYDROGEN PEROXIDE CLEANER	110	DETENTION CENTER	R43124-02	
		<i>Total - Wire / Check # 184689 (4 detail records)</i>	<b>2,161.20</b>					
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	250.00	FSJ COURT APPT ATTY	110	320TH	66479D WHITE	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	108TH	76299E GONZALES	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	108TH	76479E GONZALES	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80514-2 2/11/19	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90412D 2/11/19	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRRIGHT=	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92525D 2/11/19	
184690	2/25/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA	
		<i>Total - Wire / Check # 184690 (8 detail records)</i>	<b>2,550.00</b>					
184691	2/25/2019	WHIT-CO	34.75	NON-JURY TRIAL SET FOR	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	37.25	WARRANT ISSUED	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	67.00	FILE COPY - BLUE INK	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	65.00	DISMISSED	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	55.00	DISMISSED ON MOTION	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	55.00	CIVIL	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	50.50	DEFENDANTS'S COPY - RED INK	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	50.50	COURT COPY	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	50.50	COMPACT - RED INK	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	36.75	CAPIAS WARRANT ISSUED	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	34.75	DOCKET CALL SET FOR	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	32.50	SIGNATURE STAMP - (AS PER SAMP	110	JP #2	M106582	
184691	2/25/2019	WHIT-CO	55.00	MAXLIGHT BRAND REFILL INK. COL	110	DIST CLERK	M106701	
184691	2/25/2019	WHIT-CO	39.00	"NEW CITIZEN' STAMP - PRINTER	110	ELECTIONS ADMINISTRATION	M106702	
184691	2/25/2019	WHIT-CO	19.50	"COPY" STAMP - PRINTER 841 - R	110	ELECTIONS ADMINISTRATION	M106702	
184691	2/25/2019	WHIT-CO	19.50	"CANCELLED" STAMP - PRINTER S3	110	ELECTIONS ADMINISTRATION	M106702	
184691	2/25/2019	WHIT-CO	32.50	SIGNATURE STAMP, SHINY PRINTER	110	DIST CLERK	M106711	
184691	2/25/2019	WHIT-CO	45.00	ADDRESS STAMP, BLACK INK, SELF	110	SHERIFF	M106780	
184691	2/25/2019	WHIT-CO	35.00	STAMP, BLUE INK, SELF INKING,	110	SHERIFF	M106780	
		<i>Total - Wire / Check # 184691 (19 detail records)</i>	<b>815.00</b>					
184692	2/25/2019	WHITNEY WILBUR	34.46	TRAVEL EXPENSES	110	CO ATTORNEY	2/6 AUSTIN.	
		<i>Total - Wire / Check # 184692 (1 detail record)</i>	<b>34.46</b>					
184693	2/25/2019	WHITTENBURG & STRANGE, P.C.	583.35	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT	
		<i>Total - Wire / Check # 184693 (1 detail record)</i>	<b>583.35</b>					
184694	2/25/2019	WILBARGER COUNTY CLERK	720.00	1/19 MEDICATION HEARING	110	320TH	MED2024 FREEMAN	
		<i>Total - Wire / Check # 184694 (1 detail record)</i>	<b>720.00</b>					
184695	2/25/2019	WILLIAM R TAYLOR	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	78946E JOHNSON	
184695	2/25/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE-	

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184695	2/25/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUINTANILL	
184695	2/25/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92541D MARES 2/14	
184695	2/25/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES	
184695	2/25/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES.	
		<i>Total - Wire / Check # 184695 (6 detail records)</i>	<b>2,175.00</b>					
184696	2/25/2019	WTJPCA	35.00	DUES	110	JP #4	2019 A.BUSTOS	
184696	2/25/2019	WTJPCA	40.00	DUES	110	JP #4	2019 T.JONES	
		<i>Total - Wire / Check # 184696 (2 detail records)</i>	<b>75.00</b>					
184697	2/25/2019	XCEL ENERGY	333.65	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-11125077	
184697	2/25/2019	XCEL ENERGY	142.84	UTILITIES	110	PUBLIC SERVICE	1/19 54-12059012	
184697	2/25/2019	XCEL ENERGY	273.97	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-1378023	
184697	2/25/2019	XCEL ENERGY	11.28	UTILITIES	110	VFD-BUSHLAND	1/19 54-1606590	
184697	2/25/2019	XCEL ENERGY	45.24	UTILITIES	110	ROAD & BRIDGE	1/19 54-1607749	
184697	2/25/2019	XCEL ENERGY	64.81	UTILITIES	110	VFD-VALLE DE ORO	1/19 54-1613938	
184697	2/25/2019	XCEL ENERGY	259.90	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-7750713	
184697	2/25/2019	XCEL ENERGY	26.13	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-7750721	
184697	2/25/2019	XCEL ENERGY	678.16	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-7916950	
184697	2/25/2019	XCEL ENERGY	237.87	UTILITIES	110	FACILITIES MAINTENANCE	1/19 54-9915039	
		<i>Total - Wire / Check # 184697 (10 detail records)</i>	<b>2,073.85</b>					
<b>Total Accounts Payable Checks</b>			<b>1,585,793.27</b>					

<b>WIRE TRANSFERS</b>								
1200	2/19/2019	DISTRICT CLERK JURY FUND WIRE	912.00	2/8/19 PETIT JURORS	110	JURY & JURY RELATED	2/8/19 JURORS	
		<i>Total - Wire / Check # 1200 (1 detail record)</i>	<b>912.00</b>					
1201	2/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	121,499.27	12/31-1/4/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	12/31-1/4/19 MED	
		<i>Total - Wire / Check # 1201 (1 detail record)</i>	<b>121,499.27</b>					
1202	2/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	56,713.37	1/16-31/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	1/16-31/19 DRUG	
		<i>Total - Wire / Check # 1202 (1 detail record)</i>	<b>56,713.37</b>					
1203	2/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	55,621.36	1/28-31/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	1/28-31/19 MED	
		<i>Total - Wire / Check # 1203 (1 detail record)</i>	<b>55,621.36</b>					
1204	2/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	136,998.40	2/1-8/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	2/1-8/19 MED	
		<i>Total - Wire / Check # 1204 (1 detail record)</i>	<b>136,998.40</b>					
1205	2/19/2019	CHINOOK MEDICAL GEAR	402.57	MEDICAL KITS, HALO SEALS, APPL	110	DUE FROM OTHER GOV ENTITIES	02/5/19 0002 6072	
1205	2/19/2019	DEFENSEDEVICES.COM	32.89	HANDCUFFS CHAIN DOUBLE LOCK ST	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	ELITE ENGRAVING	25.50	PLAQUE FOR JOHN THORMEIR	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	JETBRAINS AMERICAS	239.00	SOFTWARE, RESHARPER ULTIMATE A	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	L A POLICE GEAR INC	31.84	BLOOD-PATCHES VOODOO TACTICAL	110	DUE FROM OTHER GOV ENTITIES	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	102.08	REPLACEMENT INK STAMPS, BUSINE	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	124.93	SHEDDER FOR CANYON OFFICE AND	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	174.40	TONER, PARCHMENT PAPER	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	138.89	KEYBOARD, MOUSE, DOORSTOPS,	110	ACCOUNTS REC.-JUV PROBATION	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	295.74	7 BOXES PAPER, KEYBOARD, LATEX	110	ACCOUNTS REC.-JUV PROBATION	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	171.32	FOAM CUPS, BOX OF INDEXES, BON	110	ACCOUNTS REC.-JUV PROBATION	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	-231.60	RAMONICA PIERCE AIRLINE CREDIT	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	

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1205	2/19/2019	SOUTHWEST AIRLINES	481.98	BRANDON ESTER 02/26/19 RETURN	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	481.98	BRITTANY COTGREAVE, 02/26/19 R	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	TASCOSA OFFICE MACHINES	45.33	4OZ SOLO CUPS FOR UA SUBMISSIO	110	ACCTS REC: CSCD MISCELLANEOUS	02/5/19 0002 6072	
1205	2/19/2019	TE AMARILLO	89.99	FRONT END ALIGNMENT - 2011 CHE	110	ACCOUNTS REC.-JUV PROBATION	02/5/19 0002 6072	
1205	2/19/2019	WALGREENS	42.49	PID#1880013324 RX1833747 15.05	110	ACCOUNTS REC.-JUV PROBATION	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	19.94	SNACKS - CYT GROUP AND PARENT	110	ACCOUNTS REC.-JUV PROBATION	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	33.92	SNACKS - CYT GROUP	110	ACCOUNTS REC.-JUV PROBATION	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	37.49	LETTER SIZE MANILA FOLDERS, GE	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	32.71	COPY PAPER	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	221.25	BOOKENDS, BLACK AND CYAN TONER	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	TAC - ACCOUNTING	200.00	COUNTY OFFICIAL REGISTRATION F	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS STATE DIRECTORY PRESS	135.31	TEXAS DIRECTORY ONLINE, 1 YEAR	110	CO JUDGE	02/5/19 0002 6072	
1205	2/19/2019	NALEO EDUCATIONAL FUND	100.00	NALEO MEMBERSHIP 2019 MERCY MU	110	CO COMMISSIONERS'	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	116.84	CD HOLDER, DIVIDER 5 TAB, CORR	110	HUMAN RESOURCES	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	131.22	RAM FOR BACKUP SERVER	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	DNH*GODADDY.COM	74.99	SSL CERTIFICATE RENEWAL	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	DNH*GODADDY.COM	74.99	SSL CERTIFICATE RENEWAL	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	326.59	REPLACEMENT TIRES FOR IT EXPLO	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	NEWEGG.COM	126.70	VGA TO DP ADAPTERS, AND HDMI C	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	NEWEGG.COM	302.45	PCI ETHERNET ADAPTER	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	229.71	UNIT 18747 SPARK PLUGS ,WIRES,	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	-24.17	UNIT 18747 IT DEPARTMENT FILTE	110	INFORMATION TECHNOLOGY	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST REGION ARMA	190.00	REGISTRATION FOR CONFERENCE	110	RECORDS MANAGEMENT	02/5/19 0002 6072	
1205	2/19/2019	UNITED AIRLINES	456.60	AIRLINE FOR CONFERENCE IN HOUS	110	RECORDS MANAGEMENT	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	40.03	PENS/POST ITS	110	CO AUDITOR	02/5/19 0002 6072	
1205	2/19/2019	NATIONAL PROCUREMENT INSTITUTE	220.00	ALYSON VILLALON 2019 NATIONAL	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	34.20	NOTARY BOOK,PAPERCLIPS AND FIL	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	95.90	MAGNUM MARKERS,MECH PENCILS,PA	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	92.36	UNIT 18748 PURCHASING DEPARTME	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	WOLFE OFFICE MACHINES	43.00	RIBBON FOR TIME STAMPER	110	PURCHASING AGENT	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	302.21	CALENDAR REFILLS,TONER,PENS AN	110	COLLECTIONS DEPT	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	86.22	MINI USB WIRELESS WIFI NETWORK	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	352.88	8 TP-LINK TL WN823 WIRELESS WI	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	HP *HP.COM STORE	1,157.47	PRINTERS FOR TAX OFFICE PER SA	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	HP *HP.COM STORE	1,157.47	DUPLICATED ORDER, HAVE NOT REC	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	NADAGUIDES	215.00	RENEWAL OF NADA GUIDES (MOTOR	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	NEWSPAPER SUBSCRIPTION	270.00	NEWS PAPER SUBSCRIPTION RENEWA	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	8.99	PENS(BACKORDERED)	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	96.04	CALCULATOR (BACKORDERED)	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	127.40	CALCULATOR,CALENDAR REFILL,DOU	110	TAX ASSESSOR/COLLECTOR	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	722.00	UNIT 19740 FACILITY MAINTENANC	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	36.13	MISC. BOWL CLIPS, SAFETY SCRAP	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	31.08	POLY DUSTERS, 51-82" HANDLES	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	29.97	UNIT 19740 TRANSFER CASE FLUID	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	112.81	UNIT 19740 TWO HO2S SENSORS FO	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	48.44	GLASS TOWELS, WASH WAX, TIRE S	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	

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1205	2/19/2019	O'REILLY AUTO PARTS	16.10	UNIT 20441 FACILITY MAINTANENC	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	93.84	UNIT 19704 ONE HO2S SENSOR FOR	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	TRI STATE FORD	20.05	UNIT 19740 TRAILSHAFT SEAL FOR	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WELLBORN SIGN CO.	200.00	DOOR LETTERING, SEALS FOR MAIN	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	400.72	FENWALL IGNITION CONTROL, CERA	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BOLT CO.	3.19	1/2 HEX BOLTS & LOCKWASHERS; 1	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BOLT CO.	13.78	RTV SILICONE SEALANT (2) FOR C	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO PLUMBING SUPPLY, INC.	42.00	TEFLON TAPE, BOILER DRAIN, COU	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	GPI	38.41	FIBERGLASS TAPE FOR COURTHOUSE	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	ROBERT MADDEN, INC.	33.52	TORSIONFLEX MOUNT KIT, 440V CA	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	TONYA BEETS	219.90	BURNER ADAPTER GASKET/HEAT SHI	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO PLUMBING SUPPLY, INC.	18.32	1/2 PROGRESS 90, 1/2 COUPLERS	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO PLUMBING SUPPLY, INC.	72.86	R-1004 WATER CLOSET VALVE KIT,	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	78.16	DD9-7 CCW BLOWER WHEEL, SHIPPI	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	169.45	3736 MOTOR, 12907 CAPACITOR FO	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	10.97	GORILLA GLUE FOR DC CHAIR REPA	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	15.38	COMPR CONNECTOR, 1/2 90-DEG CO	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	TONYA BEETS	429.90	PNEUMATIC VALVE ACTUATOR, 8" D	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WINSTON WATER COOLER, LTD.	11.61	PROGRESS REDUCER AND ELBOW FOR	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WINSTON WATER COOLER, LTD.	41.63	1/2 WYE STRAINER, 1/2 PROGRESS	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO PLUMBING SUPPLY, INC.	148.06	ADAPTERS, COUPLING, STRAINER,	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	ROBERT MADDEN, INC.	380.00	J31R018671 MOTOR, FREIGHT FOR	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	TONYA BEETS	479.50	24V NO POPTOP ACTUATOR WITH 18	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	UNITED REFRIGERATION, INC.	103.37	3/8" HOSE, BEAD - SEAL, ROSEBU	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	REPUBLIC SERVICES TRAS	207.01	TRASH DISPOSAL - 01/19	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	27.00	DOOR SWEEPS FOR LEC BLDG.	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	13.98	WATER HOSE NOZZLE FOR LEC GROU	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	WINSTON WATER COOLER, LTD.	4.48	2" CLEAN-OUT PLUG FOR VMG OIL	110	FACILITIES MAINTENANCE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	19.35	SHEET PROTECTORS FOR VDR KITS	110	ELECTIONS ADMINISTRATION	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	6.78	2 PACKAGES OF BINDER CLIPS	110	ELECTIONS ADMINISTRATION	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	119.58	3 SMEAD HANGING POCKETS.	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	97.50	3 SMEAD HANGING FLIES 3 1/2 LE	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - DECEMB	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	27.19	CALENDAR PLANNER	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	501.19	TONER	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	124.88	FACIAL TISSUE; GLUE; USB DRIVE	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	132.28	USB DRIVE; USB CASE; TONER	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	176.25	3-RING BINDERS; PENS; STAPLER;	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	USPS PO BOXES ONLINE	338.00	2019 12-MONTH PO RENTAL RENEWA	110	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	612.23	WIRELESS MOUSE, WIRELESS KEYBO	110	DIST CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	90.26	CORRECTIONS PENS, TAPE, POSTIT	110	DIST CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	255.86	RECEIPT BOOKS, PENS, PRINTER T	110	DIST CLERK	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	65.42	2 CASES OF COPYPAPER FOR 47TH	110	47TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	100.25	BULLETIN BOARD AND SPOONS FOR	110	47TH	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	108TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	98.13	COPYPAPER FOR 108TH	110	108TH	02/5/19 0002 6072	

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1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	181ST	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	251ST	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	27.59	1 AMAZONBASICS HEAVY-DUTY, FUL	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	13.10	1 MEDIABRIDGE USB 2.0 - A MALE	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	29.99	1 MARATHON WATCH COMPANY CL800	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	20.18	2 STAMPS FOR 320TH	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	918.75	PAPER SHREDDER AND UNDERMOUNTL	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	354.43	COPYPAPER,SOAP DISPENSER AND D	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	65.64	POWER STRIP AND FASTENERS FOR	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	ACADEMY SPORTS	182.98	GUN SAFE FOR JUDGE WALT WEAVER	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	30.99	SMONET PEDESTAL POSTER STAND	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 12/18 (20%)	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	CDW GOVERNMENT, INC.	52.08	ERGONOMIC KEYBOARD AND MOUSE F	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	CUSTOM SIGNS	-69.53	ORDER DUPLICATED, RETURNED, ST	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	CUSTOM SIGNS	69.53	SIGNAGE FOR CCL #1 PER AVIS MO	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	CUSTOM SIGNS	69.53	DUPLICATED ORDER FROM VENDOR	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	DILLARDS	-24.96	TAX REFUND FOR CCL#1 BAILIFF U	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	DILLARDS	327.46	SPORTCOAT AND DRESS SHIRTS FOR	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	MEAD DIRECT RESPONSE	133.89	LEATHER ZIPPERED 2 INCH PLANNE	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	-181.98	CREDIT FOR PRVCY FILTER FOR CC	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	181.98	PRVCY FILTERS FOR CCL#1	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	183.09	OFFICECHAIR FOR CCL #1	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	265.61	CLOROX WIPES,CLIPBOARD AND A S	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	232.58	PRVCY FILTERS, BLACKOUT FOR C	110	CCL #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	10.90	DSKTOP CALCULATOR FOR CCL#2	110	CCL #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	3.32	DIGIT STOP WATCH	110	CCL #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	61.05	SHARPIE MARKERS,FLASH DRIVE AN	110	CCL #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	79.59	COPY PAPER, BINDER CLIPS SMALL	110	JP #1	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	4.83	CLIP BINDERS LARGE	110	JP #1	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	312.99	TRAVEL AIR FARE FOR SCHOOL (JU	110	JP #1	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	165.99	1 LOGITECH CREATE - BACKLIT KE	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	APL*ITUNES.COM	18.39	DOCUMENTS TO GO FOR IPAD	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	APL*ITUNES.COM	10.81	PDF EXPERT FOR IPAD	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	6.36	BINDER	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	244.76	ORGANIZER, CALENDARS, MISC OFF	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	61.08	NOTEBOOK AND CORRECTION TAPE	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	-42.72	CREDIT FOR RETURN NOTEBOOK	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	SQ *INK AND IMAGE	45.00	BUSINESS CARDS	110	JP #2	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	114.92	STAPLES, KLEENEX, MISC OFFICE	110	JP #3	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	87.98	2 PLANNER REFILLS	110	JP #4	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	65.62	POST IT SIGNATURE FLAGS, CALCU	110	JP #4	02/5/19 0002 6072	
1205	2/19/2019	DONUT STOP	13.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	94.99	1 MICROSOFT FMM-0001 TYPE COVE	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	148.47	SHREDDER BAGS, CLOROX WIPES	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	133.69	TONER, NOTARY BOOK	110	CO ATTORNEY	02/5/19 0002 6072	

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1205	2/19/2019	OFFICEWISE FURN & SUPPLY	32.25	STAMP	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	31.86	SPLIT - GUMMED INDEX TABS, PAP	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	482.32	SPLIT - LEGAL WRITING PADS, B	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	490.90	TONER, #10 ENVELOPES	110	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	126.82	POST IT NOTES AND FACIAL TISSU	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	292.81	3 THUMB DRIVES, 6 PRONG/FASTEN	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICES FEBRUARY 201	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	STATE BAR OF TEXAS	60.00	TEXAS BAR COLLEGE MEMBERSHIP R	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	UT CONT LEGAL EDUC	475.00	UT LAW CLE FOR LYNSI BRANTLEY	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	WALGREENS	31.97	TRIAL EXHIBITS - 74269	110	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	662.40	72330D AUNG - WITNESS EXPENSE	110	320TH	02/5/19 0002 6072	
1205	2/19/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 12/18	110	GENERAL JUDICIAL	02/5/19 0002 6072	
1205	2/19/2019	VZWRLLS*MY VZ VB P	37.99	CONNECTION PLAN - 12/18 (25%)	110	CONSTABLE #1	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO EMBROIDERY	43.30	UNIFORMS	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	CONNIE'S ALTERATIONS	13.80	UNIFORMS	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	DAVIS & STANTON INC	189.00	SPLIT - COMMUNITY AWARENESS 11	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	DAVIS & STANTON INC	40.00	SPLIT -UNIFORM 110.3120.72300.	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	SMARTSIGN	11.74	OFFICE SUPPLIES	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	VZWRLLS*MY VZ VB P	37.99	CONNECTION PLAN - 12/18 (25%)	110	CONSTABLE #2	02/5/19 0002 6072	
1205	2/19/2019	AXON ENTERPRISE, INC	234.00	AXON TASER CARTRIDGES	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	BLAUER MANUFACTURING	186.99	PANTS FOR CONSTABLE #3, CREDIT	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	DT *DULUTH TRADING CO	221.53	CONSTABLE #3 PANTS, DULUTH DEL	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	GT DISTRIBUTORS, INC.	28.95	UNIFORM BUTTONS	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	OMEGA ELECTRONICS	52.39	REPAIR BROKEN RADIO ANTENNA	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	QUICK QUACK CAR WASH	225.00	1(YR) UNLIMITED CAR WASHES FOR	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	VZWRLLS*MY VZ VB P	37.99	CONNECTION PLAN - 12/18 (25%)	110	CONSTABLE #3	02/5/19 0002 6072	
1205	2/19/2019	AUTO TRIM DESIGN OF AMARILLO	630.00	UNIT GRAPHICS REPLACEMENT/REMO	110	CONSTABLE #4	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	23.45	RED DUCT TAPE X4	110	CONSTABLE #4	02/5/19 0002 6072	
1205	2/19/2019	TAC - ACCOUNTING	60.00	JPCA MEMBERSHIP DUES	110	CONSTABLE #4	02/5/19 0002 6072	
1205	2/19/2019	VZWRLLS*MY VZ VB P	37.99	CONNECTION PLAN - 12/18 (25%)	110	CONSTABLE #4	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	43.78	FEMINIME HYGIENE SANITARY DISP	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	-10.64	UNIT 2592 CRANK BOLT RETURN	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	4.09	UNIT 2594 OIL DIPSTICK TUBE SE	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	10.64	UNIT 2592 CRANK BOLT	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	135.95	UNIT 2592 A/C DIAGNOSTIC SERVI	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	225.65	RELAY AND BATTERY POWER CABLE	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	AN CHEVROLET	9.45	UNIT 2592 ADDITIONAL GASKETS F	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	BATTERIES PLUS 0778	245.00	CR2 BATTERIES FOR COURTHOUSE A	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	BATTERIES PLUS 0778	68.99	AAA, AA & CR123 BATTERIES FOR	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	CHIEF SUPPLY CORPORATION	241.98	2 BOXES OF ROAD FLARES FOR PAT	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	CONTEMPORARY FILING SYSTEMS & EQUIPMENT	116.80	COLOR CODED NURMERIC LABELS FO	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	DIAMOND BUSINESS SERVICES, INC.	643.00	DEPARTMENT USE PROXIMITY CARDS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	ELITE ENGRAVING	271.50	EMPLOYEE AWARDS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	GLASS DOCTOR AMARILLO	294.46	UNIT 0442 WINDSHIELD REPLACEME	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GLASS DOCTOR AMARILLO	280.89	REPLACEMENT WINDSHIELD FOR VAN	110	SHERIFF BARN	02/5/19 0002 6072	



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1205	2/19/2019	GLASS DOCTOR AMARILLO	234.06	REPLACEMENT WINDSHIELD FOR DET	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	722.40	UNIT 1574 4 NEW TIRES 265/70R1	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	803.92	UNIT 1574 WRONG TIRE TYPE	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	-803.92	UNIT 1574 WRONG TIRES	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	GT DISTRIBUTORS, INC.	101.15	COLLAR BRASS FOR PROMOTIONS.	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	3.36	BELTS FOR EUREKA VACUUM	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	5.04	BELTS FOR EUREKA VACUUM (FROM	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	NAPA OF AMARILLO	325.15	SHOP BRAKE PADS FOR INVERTORY	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	70.47	HP 410A BLK TONER	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	442.71	FOLDERS MANILA, PENS ROUND STI	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	-773.91	CREDIT ISSUED FOR EXCHANGE OF	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	773.91	CLASSROOM DRY ERASE BOARDS, RE	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	98.93	PRINTER TONER FOR OFFICE USE	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	384.65	UNIT 2170 ALTERNATOR	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	-41.55	UNIT 8749 BATTERY CABLE RETURN	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	4.47	UNIT 3753 OIL FILL CAP	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	15.98	UNIT 2594 TWO SPARK PLUGS	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	70.84	SHOP INVERTORY OIL FILTER , GL	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	59.66	UNIT 2592 SPARK PLUG WIRES SET	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	116.93	SHOP INVERTORY ANTIFREZ	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	61.38	SHOP OIL FILTER INVENTORY	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	343.65	UNIT 2170 ALTERNATOR	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	207.86	UNIT 8749 ALTERNATOR	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	76.88	UNIT 8749 ALT SIGNAL CONNECTOR	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	146.00	SHOP PARTS INVERTORY OIL FILTE	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	27.54	SHOP TOOL BRAKE LATHE CUTTING	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	PETRA INDUSTR100 OF 00	283.91	WIRE, CONNECTORS, TAPE, WIRE L	110	SHERIFF BARN	02/5/19 0002 6072	
1205	2/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	SIRCHIE FINGER PRINT LABORATORIES	127.69	HEPA FILTER FOR FUMING CHAMBER	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	THE PERFECT FIT	68.00	UNIFORM PATROL COAT REPAIR	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	THE SHIRT FACTORY	236.30	T-SHIRTS FOR CITIZENS ACADEMY	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	120.73	DRINKS FOR CITIZENS ACADEMY	110	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	5.11 TACTICAL	63.99	UNIFORM SHIRT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	A&I PARTS CENTER	302.06	REPAIR PUMP DRIVE SHAFT S5	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	ABC SIGNS	160.00	SIGN FOR STATION 1	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	ACE LOCK AND KEY SERVICE	204.00	FIRE DEPARTMENT LOCKS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	494.62	REPAIR WATER PROBLEMS AT CENTR	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BATTERY	39.95	BATTERY FOR WL-2	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BATTERY	223.90	BATTERY FOR P-6	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	296.00	STATION MIFIS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	954.60	MDT DATA CARDS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	925.00	MDT DATA CARDS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	995.30	MDT DATA CARDS	110	FIRE & RESCUE	02/5/19 0002 6072	

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1205	2/19/2019	BORDER STATES ELECTRIC SUPPLY	170.67	MATERIALS FOR S5 ELECTRICAL	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	CLIFFS RESORT	185.12	HOTEL ROOM FOR TFS CONTINUING	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	DACO FIRE EQUIPMENT CO.	845.80	VALVE ASSEMBLIES	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	DACO FIRE EQUIPMENT CO.	930.00	STRUCTURAL FIREFIGHTING HOODS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	DACO FIRE EQUIPMENT CO.	584.49	SUCTION HOSE FOR E7	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	406.80	HOTEL ROOM FOR LEADERSHIP CONF	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	175.15	INCORRECT CHARGE, REFUND NEXT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	406.80	HOTEL ROOM FOR LEADERSHIP CONF	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	406.80	HOTEL ROOM FOR LEADERSHIP CONF	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	209.05	INCORRECT CHARGE, REFUND NEXT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	175.15	INCORRECT CHARGE, REFUND NEXT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	209.05	INCORRECT CHARGE, REFUND NEXT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EMBASSY SUITES	406.80	HOTEL ROOM FOR LEADERSHIP CONF	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	EVERETT'S FAUCET PARTS CENTER	7.37	WATER LINE FOR FAUCET AT STATI	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	FLEETPRIDE	163.11	NYL AIR BRAKE MALE 90 ELBOW; N	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HARBOR FREIGHT TOOLS USA, INC.	69.96	TOOLS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HARBOR FREIGHT TOOLS USA, INC.	191.85	TOOLS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	628.00	TOOL BO	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	85.74	TOOLS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	HOMEDEPOT.COM	329.00	SAWZALL SET	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	53.91	MATERIALS FOR STATION 1 SIGN	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	347.66	BUCKET AND TOOLS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	377.98	VARIOUS PARTS FOR REPAIRS ON F	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	357.08	VARIOUS PARTS FOR REPAIRS FOR	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	100.86	VARIOUS PARTS FOR REPAIRS ON F	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	473.35	MISC OFFICE SUPPLIES	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	-37.59	LABEL MACHINE TAPE	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	21.99	MAIN POWER FUSE R4	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	270.00	HOUSTON TRIP TO LOOK AT TRUCK	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SOUTHWEST AIRLINES	270.00	HOUSTON TRIP TO LOOK AT TRUCK	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SQ *SQ *PANHANDLE	178.00	WARNING LIGHT	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	STATE FIREMEN & FIRE MARSHALL ASSOC	75.00	CERTIFICATION FEE	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	STATE FIREMEN & FIRE MARSHALL ASSOC	3,300.00	RENEWAL MEMBERSHIP SFFMA	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	SUMMIT TRUCK GROUP	176.71	SWITCH TURN SIGNAL FOR P-3	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	TASCOSA OFFICE MACHINES	68.00	COPIER STAPLES	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS COMMISSION ON FIRE PROTECTION	76.94	ANNUAL TRAINING FACILITIES FEE	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE HOME DEPOT	27.67	SCREWS AND NUTS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE HOME DEPOT	124.69	TOOLS AND HOLDERS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE HOME DEPOT	117.93	TOOL HOLDERS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	THE SUPPLY CACHE	937.25	DRIP TORCH REPAIR PARTS	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	WPSG,INC.	183.99	SUPPLIES FOR AWARDS BANQUET	110	FIRE & RESCUE	02/5/19 0002 6072	
1205	2/19/2019	%INT*IN *V.P.GABRIEL%	97.75	REPLACEMENT BLADES FOR MEDICAL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO BOLT CO.	53.44	1- 3/8" X 3" HEX NUT SLEEVE AN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO FLOOR	222.45	2- 4" X 120' BLACK COVE BASE A	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	155.98	REPAIR AND LABOR - STIHL FS 25	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	269.99	STIHL MS250 18" BAR CHAINSAW	110	DETENTION CENTER	02/5/19 0002 6072	

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1205	2/19/2019	AMARILLO WINAIR CO.	129.10	1- 3/4HP 115 VOLT 3 SPEED MOTO	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	490.79	3 HP. 480 VOLT BLOWER FAN MOT	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO WINAIR CO.	37.28	2- LOW VOLTAGE CONTROL RELAY	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	93.36	COMMERCIAL HEIGHT ADJUSTABLE F	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	BRITKARE HOME MEDICAL	52.26	WRIST SPLINT INMATE USE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	BROWNELL'S	144.90	MAGAZINES FOR DEPARTMENT RIFL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	CASTERS OF AMARILLO	93.18	6- YOKE 14-6" X 2" CASTERS FOR	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	EVERETT'S FAUCET PARTS CENTER	48.90	2 WHITE TOILET SEAT'S	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GENERALMEDI	52.95	RECORDER PAPER FOR LIFEPACK CH	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	20.04	GLASS CLEANER INMATE CLEANING	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	44.87	1- SMOOTH JAW SLOAN TOILET WRE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	422.47	2- 2 GALLON EPOXY WHITE PAINT	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	214.65	1- PACK OF 1000 7 1/2" CABLE T	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	247.96	1- 5.45" SINGLE GROOVE PULLEY,	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	250.06	2- 2 GROOVE PULLEY 1-9.75 AND	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	325.32	2- 250 WATT LAMP, 20- LED 4' T	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	35.45	5- 3 1/2" CUP TWISTED WIRE BRU	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	160.07	1-1000 PACK OF 4" CABLE TIES,	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	-26.72	RETURN THERMOSTAT	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	31.06	1- THERMOSTAT COVER	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	GRAINGER	32.05	1- SINGLE GROOVE PULLEY 3" AND	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HAYNES FIRE	91.00	2- HYDRO TESTING AND REFILL FI	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN	125.35	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN	174.02	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN	134.01	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN	174.02	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN EXPRESS	114.19	OVERNIGHT TRIP TRANSPORT INMAT	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN EXPRESS	114.19	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	77.89	2- RESPIRATORS ,1- UTILITY BLA	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	37.48	SPRAY GLUE FOR RANGE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOME DEPOT	-2.86	CREDIT FOR TAX CHARGED	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOMEDEPOT.COM	199.94	DEFIANT HIGH OUTPUT DUSK TO DA	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOMEDEPOT.COM	53.26	2- P95 PARTICULATE RESPIRATOR	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	HOMEDEPOT.COM	199.94	OUTDOOR LIGHTING FOR DETENTION	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	928.20	4- YELLOW AED CARDIAC SCIENCE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MARK'S PLUMBING PARTS	552.96	4- WALL FLANGE, 5- SLOAN INSID	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MARK'S PLUMBING PARTS	619.61	5- TOILET BUTTON, 3- 1 1/2" TA	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MARTIN ROAD EYE CARE	138.50	REPLACEMENT GLASSES FOR CO KAL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	213.47	1- 1500 BUFFER PLASTIC BASE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	104.80	1- REPLACEMENT BUFFER MAIN FRA	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MAYFIELD PAPER COMPANY	113.78	1-AXLE 1/2" X 12", 4 SNAP RING	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MOTION INDUSTRIES, INC.	-17.54	RETURN TAX ON THE PURCHASE OF	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MOTION INDUSTRIES, INC.	230.13	6-3/4" RUBBER CUP SLEEVE BEARI	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	MOTION INDUSTRIES, INC.	-27.29	RETURN ON TAXES TO THE BEARING	110	DETENTION CENTER	02/5/19 0002 6072	

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1205	2/19/2019	MOTION INDUSTRIES, INC.	358.08	4- 2 5/8" RUBBER CUP SLEEVE BE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	-104.52	RETURN ON 2 ROLLS OF SNOW FENC	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	309.18	3 - 5 GALLON VALSPAR PAINT, 1	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	281.34	1- ONE GALLON OF ALUMINUM PAIN	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	N.W. AMARILLO LOWE'S, #2801	231.82	2 10 PACK FOAM ROLLER'S, 5 6 P	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	NEWEGG.COM	254.11	CAMERA FOR JAIL, P021459	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	79.87	70 SHEET DESK STAPLER, STICKY	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	229.99	LIVE SCAN TONER REMANUFACTURED	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	194.85	PINE SOL CLEANER INMATE CLEANI	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	25.98	TYPE WRITER RIBBON FOR INMATE	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	31.99	PUMICE SCOURING STICKS	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	255.92	4 CANS - 3X EXPANDING FOAM 12O	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	20.91	3 GALLONS OF MURIATIC ACID	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	REID'S APPLIANCE SERVICE	105.00	1- MILWAUKEE HAMMER DRILL REPL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	ROBERT MADDEN, INC.	8.99	1 QT. GAS LEAK DETECTOR	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	ROBERT MADDEN, INC.	367.00	1- 12"X 5 1/2 BLOWER WHEEL, 1-	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	SPECIALTY SUPPLY	114.44	1- WHITE CASE OF CAULK	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	THOMSON WEST * TCD	336.62	INMATE USE LAW LIBRARY RENEWAL	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	3.76	4- ONE GALLON DISTILLED WATER	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	WESTAIR -- PRAXAIR DIST., INC.	126.86	10 FLAP DISK GRINDER WHEEL'S,	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	WESTAIR -- PRAXAIR DIST., INC.	145.63	50 CUT OFF GRINDER WHEEL'S, 10	110	DETENTION CENTER	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	168.29	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	AMAZON.COM	24.99	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	599.00	1 INDOOR GROW LIGHT, 3-TIER ST	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	AMZN MKTP US	26.49	LIVESTOCK CLIPPER GUARDS	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	BIG LOTS	21.00	TECHNOLOGY FOR BIG MEETING ROO	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	DOLLAR TREE	25.00	FCH PROGRAM SUPPLIES-MASTER WE	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	EIG *CONSTANTCONTACT	42.75	4-H NEWSLETTER SUBSCRIPTION	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	FIESTA FOODS	32.91	CHICKEN, CHIPS, GRAPES, BLT/FC	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	JOANN FABRIC #1001	57.16	CLOTHING WORKSHOP SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	OFFICE DEPOT	49.99	COMPUTER PRESENTER FOR TEACHIN	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	49.01	FOLDERS AND EXPANDABLE FILES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	RENAISSANCE	329.88	WESTERN NATIONAL 4-H ROUNDUP H	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	TRACTOR SUPPLY	26.97	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	UNITED SUPERMARKETS	15.12	FCH PROGRAM SUPPLIES-RETIREMEN	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	48.24	AFTER SCHOOL PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	28.18	FCH PROGRAM SUPPLIES-MASTER WE	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	33.81	OFFICE SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	60.21	FCH PROGRAM SUPPLIES-PRODUCE,	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	17.10	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	-55.40	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	-21.68	OFFICE SUPPLIES-RETURN	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	64.86	FCH PROGRAM SUPPLIES-MASTER WE	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	WAL-MART COMMUNITY BRC	82.52	FCH PROGRAM SUPPLIES-RETIREMEN	110	EXTENSION SERVICES	02/5/19 0002 6072	
1205	2/19/2019	AMARILLO AUTO SUPPLY & OFF ROAD	394.45	55 GAL 15W40CJ4	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	BEE EQUIPMENT SALES, LTD.	48.65	EMERGENCY BRAKE FOR BROOM 69	110	ROAD & BRIDGE	02/5/19 0002 6072	

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1205	2/19/2019	BUSHLAND MERCANTILE	11.78	FLINT SPARK LIGHTER; SOAPSTONE	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	FLUID LINE COMPONENTS	45.72	26 SERIES HOSE END; HOSE FOR T	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	INDENTOGO - TX FINGERPR	75.55	FINGERPRINTING FOR HAZ-MAT END	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	INTERSTATE BATTERY SYSTEM OF AMARILLO	225.00	SIGN SHOP TOOL BATTERIES	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	982.60	VARIOUS PARTS FOR VEHICLE/EQUI	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	997.33	VARIOUS PARTS/FILTERS FOR VEHI	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	NORTH AMARILLO AUTO PARTS	857.78	VARIOUS PARTS FOR VEHICLE/EQUI	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	210.58	INK CARTRIDGES; WALL CALENDARS	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	64.99	WIRELESS KEYBOARD & MOUSE	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	117.67	LEGAL PADS; LETTER COPY PAPER;	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	O'REILLY AUTO PARTS	232.46	COMPRESSOR; ACCUMULATOR; ORIFI	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	68.48	SPLIT - MARATHON BLADE; CIRCUL	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	424.17	SUPPLIES.....AMOUNT CREDITED DU	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	323.36	SPLIT - STAKES; POWER BIT; FAS	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PRIDE HOME CENTER	-424.17	CREDIT DUE TO BEING CHARGED TA	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	PTG OF AMARILLO	64.30	AIR SPRING FOR PRO PATCH	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	SOUTHERN TIRE MART	456.54	TIRES FOR DODGE RAM (#1577)	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	SOUTHERN TIRE MART	622.00	SPARE TIRES FOR DUMP TRUCKS	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	SPECIALTY SUPPLY	43.14	MAG FLOAT; CONCRETE SPREADER W	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS BEARING COMPANY	652.33	HYDRAULIC MOTOR FOR PRO PATCH	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS FLOODPLAN MANAG	20.00	REGISTRATION FOR FLOODPLAIN CL	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS FLOODPLAN MANAG	20.00	REGISTRATION FOR FLOODPLAIN CL	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TEXAS FLOODPLAN MANAG	20.00	REGISTRATION FOR JOSH ERRINGTO	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	THOMAS REDI-MIX	540.00	CONCRETE FOR CULVERT ENDS IN B	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	THOMAS REDI-MIX	156.00	CONCRETE FOR CULVERT END	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	THOMAS REDI-MIX	492.00	CONCRETE FOR CULVERT END	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TX DEPT AGRICULTURE	76.94	HERBACIDE/PESTICIDE LICENSE RE	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TX DEPT AGRICULTURE	76.94	HERBACIDE/PESTICIDE LICENSE RE	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	TX DPS DL OFFICE	11.00	OBTAIN DUPLICATE DRIVERS LICEN	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	YELLOWHOUSE MACHINERY CO	269.98	SCREWS; OIL & AIR FILTERS; FIL	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	YELLOWHOUSE MACHINERY CO	201.52	WIRING HARNESS FOR JD LOADER 5	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	YELLOWHOUSE MACHINERY CO	51.36	TAIL LAMP; TURN SIGNAL FOR JD	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	YELLOWHOUSE MACHINERY CO	28.85	THERMOSTAT FOR JD LOADER #8643	110	ROAD & BRIDGE	02/5/19 0002 6072	
1205	2/19/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 12/18	215	GENERAL JUDICIAL	02/5/19 0002 6072	
1205	2/19/2019	OFFICEWISE FURN & SUPPLY	60.11	PAPER FOR DOCUMENTATION IN FIL	235	CO CLERK	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	25.90	I PAD PAYMENT	250	JP #1	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #2	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	02/5/19 0002 6072	
1205	2/19/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	325.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	25.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	30.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	93.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	325.00	RESTRICTED	256	CO ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	CROWNE PLAZA	151.75	HOTEL FOR ABTPA BOARD MEETING	268	DIST ATTORNEY	02/5/19 0002 6072	

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1205	2/19/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	119.68	1 REPLACEMENT TIRE FOR AUTO THE	268	DIST ATTORNEY	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	71.89	RESTRICTED	271	SHERIFF	02/5/19 0002 6072	
1205	2/19/2019	RESTRICTED	191.10	RESTRICTED	271	SHERIFF	02/5/19 0002 6072	
		<i>Total - Wire / Check # 1205 (429 detail records)</i>	<b>80,519.68</b>					
		<b>Total Wire Transfers</b>	<b>452,264.08</b>					
		<b>Grand Total</b>	<b>\$2,038,057.35</b>					

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