

Potter County Check Register for April 8, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 28
ACCOUNTS PAYABLE CHECKS								
185156	3/21/2019	BRENTLEY EDWARD SHIELDS <i>Total - Wire / Check # 185156 (1 detail record)</i>	<u>15.21</u> * 15.21	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 69973E	
185157	3/21/2019	DAMON AYLOR <i>Total - Wire / Check # 185157 (1 detail record)</i>	<u>50.00</u> * 50.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 114652P	
185158	3/21/2019	FREEMAN & NANCE PLLC <i>Total - Wire / Check # 185158 (1 detail record)</i>	<u>43.00</u> * 43.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-1403-2	
185159	3/21/2019	JOHN BROUGHTON <i>Total - Wire / Check # 185159 (1 detail record)</i>	<u>30.00</u> * 30.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-2518FM	
185160	3/21/2019	MALOK DAOW ALEO <i>Total - Wire / Check # 185160 (1 detail record)</i>	<u>7.00</u> * 7.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 75693C-CR	
185161	3/21/2019	NOWANA CASHIOLA <i>Total - Wire / Check # 185161 (1 detail record)</i>	<u>28.00</u> * 28.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-2865FM	
185162	3/21/2019	PACE ENTERPRISE LLC <i>Total - Wire / Check # 185162 (1 detail record)</i>	<u>136.00</u> * 136.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59383	
185163	3/21/2019	SARAH FANSLER <i>Total - Wire / Check # 185163 (1 detail record)</i>	<u>300.00</u> 300.00	RESTITUTION	110	PAYABLE-RESTITUTION	18-1210 FANSLER	
185164	3/21/2019	TRAVIS MIDDLE SCHOOL <i>Total - Wire / Check # 185164 (1 detail record)</i>	<u>147.00</u> 147.00	RESTITUTION	110	PAYABLE-RESTITUTION	18-957 WILLIAMS	
185165	3/21/2019	VICTOR LEON TRIGGS <i>Total - Wire / Check # 185165 (1 detail record)</i>	<u>0.02</u> * 0.02	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 74126E-CR	
185166	3/21/2019	WESTMINSTER APARTMENTS <i>Total - Wire / Check # 185166 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59123	
185167	3/29/2019	ADRC DISPUTE RESOLUTION CENTER	540.52 *	FEB19 AGENCY EOM ADRC	700	CO CLERK	FEB19 ADRC	
185167	3/29/2019	ADRC DISPUTE RESOLUTION CENTER	765.00 *	FEB19 AGENCY EOM ADRC	700	DIST CLERK	FEB19 ADRC	
185167	3/29/2019	ADRC DISPUTE RESOLUTION CENTER <i>Total - Wire / Check # 185167 (3 detail records)</i>	<u>1,755.00</u> * 3,060.52	FEB19 AGENCY EOM ADRC	700	DIST CLERK	FEB19 ADRC	
185168	3/29/2019	AISD <i>Total - Wire / Check # 185168 (1 detail record)</i>	<u>63.53</u> * 63.53	FEB19 AGENCY EOM COMPULSORY	700	JP #1	FEB19 COMPULSORY	
185169	3/29/2019	AMARILLO WELCOME HOMES LLC <i>Total - Wire / Check # 185169 (1 detail record)</i>	<u>8.26</u> * 8.26	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-3251	
185170	3/29/2019	BAY BRIDGE ADMINISTRATORS	4,414.05	PAYROLL FOR - 031519	110	MISC INSURANCE PAYABLE	031519 PAYROLL	
185170	3/29/2019	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 185170 (2 detail records)</i>	<u>4,414.05</u> 8,828.10	PAYROLL FOR - 032919	110	MISC INSURANCE PAYABLE	032919 PAYROLL	
185171	3/29/2019	BEXAR COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185171 (1 detail record)</i>	<u>68.65</u> * 68.65	OUT OF COUNTY SERVICES	700	PAYABLE-OUT OF COUNTY SERVICE	21703C WHITTENBUR	
185172	3/29/2019	BLANCO COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185172 (1 detail record)</i>	<u>33.67</u> * 33.67	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES	

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185173	3/29/2019	BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 185173 (1 detail record)</i>	<u>75.00</u> * 75.00	FEB19 AGENCY EOM CAR FUND	700	DIST CLERK	FEB19 CAR FUND	
185174	3/29/2019	CARSON COUNTY SHERIFF <i>Total - Wire / Check # 185174 (1 detail record)</i>	<u>11.72</u> * 11.72	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA..	
185175	3/29/2019	CATHERINE E. BROWN DODSON	325.00	MISD COURT APPT ATTY	110	CCL #1	18-1467 SPARKS.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2494 DAVIS.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	320TH	71290D KAWAYA.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	2,033.00	FSJ/F2 COURT APPT ATTY	110	320TH	75081D SILVA.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	3,234.00	F3X2 COURT APPT ATTY	110	251ST	75427C HERMOSILL.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	320TH	76504D GRIJALBA.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	77129C DAVIS.	
185175	3/29/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS 3/5	
185175	3/29/2019	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 185175 (9 detail records)</i>	<u>100.00</u> 8,092.00	F2 CASES REFUSED	110	108TH	PC2X ROBERTS.	
185176	3/29/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 185176 (1 detail record)</i>	<u>184.45</u> * 184.45	FEB19 AGENCY EOM ARREST FEES	700	CO CLERK	FEB19 ARREST FEES	
185177	3/29/2019	CLERK, 7TH COURT OF APPEALS	260.17 *	FEB19 AGENCY EOM COA FEES	700	CO CLERK	FEB19 COA FEES	
185177	3/29/2019	CLERK, 7TH COURT OF APPEALS	255.00 *	FEB19 AGENCY EOM COA FEES	700	DIST CLERK	FEB19 COA FEES	
185177	3/29/2019	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 185177 (3 detail records)</i>	<u>555.00</u> * 1,070.17	FEB19 AGENCY EOM COA FEES	700	DIST CLERK	FEB19 COA FEES	
185178	3/29/2019	COLLIN COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185178 (1 detail record)</i>	<u>150.00</u> * 150.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21506E ADAMS	
185179	3/29/2019	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 185179 (1 detail record)</i>	<u>200.00</u> 200.00	PAYROLL FOR - 032919	110	MISC PAYROLL PAYABLE	032919 PAYROLL	
185180	3/29/2019	CORYELL COUNTY SHERIFF'S ANNEX <i>Total - Wire / Check # 185180 (1 detail record)</i>	<u>44.90</u> * 44.90	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES	
185181	3/29/2019	DALLAS CO CONSTABLE PCT 1 <i>Total - Wire / Check # 185181 (1 detail record)</i>	<u>33.67</u> * 33.67	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES	
185182	3/29/2019	DALLAS CO CONSTABLE PCT 4	44.90 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES	
185182	3/29/2019	DALLAS CO CONSTABLE PCT 4 <i>Total - Wire / Check # 185182 (2 detail records)</i>	<u>80.00</u> * 124.90	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21473C METROPOLIS	
185183	3/29/2019	DALLAS CO CONSTABLE PCT 4 <i>Total - Wire / Check # 185183 (1 detail record)</i>	<u>44.90</u> * 44.90	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES	
185184	3/29/2019	DALTON RAY <i>Total - Wire / Check # 185184 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 132070	
185185	3/29/2019	DANIELLE NICOLE ORNELAS <i>Total - Wire / Check # 185185 (1 detail record)</i>	<u>5.00</u> * 5.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-521-2	
185186	3/29/2019	DENTON CO CONSTABLE PCT 1 <i>Total - Wire / Check # 185186 (1 detail record)</i>	<u>8.80</u> * 8.80	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA..	
185187	3/29/2019	RESTRICTED <i>Total - Wire / Check # 185187 (1 detail record)</i>	<u>21,465.39</u> 21,465.39	RESTRICTED	271	SHERIFF	19 FORD FUSION	
185188	3/29/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 032919	110	DEFERRED COMP PAYABLE	032919 PAYROLL	

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		<i>Total - Wire / Check # 185188 (1 detail record)</i>	1,444.83					
185189	3/29/2019	HARRIS CO CONSTABLE PCT 2	15.98 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21623E HOPSON...	
		<i>Total - Wire / Check # 185189 (1 detail record)</i>	15.98					
185190	3/29/2019	HARRIS CO CONSTABLE PCT 5	137.30 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21703C WHITTENBUR	
		<i>Total - Wire / Check # 185190 (1 detail record)</i>	137.30					
185191	3/29/2019	HUTCHINSON COUNTY SHERIFF	47.70 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES	
		<i>Total - Wire / Check # 185191 (1 detail record)</i>	47.70					
185192	3/29/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 032919	110	DEFERRED COMP PAYABLE	032919 PAYROLL	
		<i>Total - Wire / Check # 185192 (1 detail record)</i>	920.15					
185193	3/29/2019	JACK COUNTY SHERIFF	8.80 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA..	
		<i>Total - Wire / Check # 185193 (1 detail record)</i>	8.80					
185194	3/29/2019	JAMES W MITCHELL	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-3386	
		<i>Total - Wire / Check # 185194 (1 detail record)</i>	4.00					
185195	3/29/2019	JOSE BAZALDUA	20.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-3330	
		<i>Total - Wire / Check # 185195 (1 detail record)</i>	20.00					
185196	3/29/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 031519	110	LEGAL INSURANCE PAYABLE	031519 PAYROLL	
185196	3/29/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 032919	110	LEGAL INSURANCE PAYABLE	032919 PAYROLL	
		<i>Total - Wire / Check # 185196 (2 detail records)</i>	190.34					
185197	3/29/2019	LILLY JOHNSON	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-2749FM	
		<i>Total - Wire / Check # 185197 (1 detail record)</i>	10.00					
185198	3/29/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 031519	110	WHOLE LIFE INS PAYABLE	031519 PAYROLL	
185198	3/29/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 032919	110	WHOLE LIFE INS PAYABLE	032919 PAYROLL	
		<i>Total - Wire / Check # 185198 (2 detail records)</i>	30.00					
185199	3/29/2019	LUBBOCK COUNTY SHERIFF DEPT	75.76 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21250E BARNES	
		<i>Total - Wire / Check # 185199 (1 detail record)</i>	75.76					
185200	3/29/2019	MARCOS ANTONIO ORTIZ	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 52173E	
		<i>Total - Wire / Check # 185200 (1 detail record)</i>	2.00					
185201	3/29/2019	MATTHEW CASTILLO #02088852	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-9088CR	
		<i>Total - Wire / Check # 185201 (1 detail record)</i>	10.00					
185202	3/29/2019	METLIFE - GROUP BENEFITS	7,081.76	APR19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	APR19 KM05994420	
		<i>Total - Wire / Check # 185202 (1 detail record)</i>	7,081.76					
185203	3/29/2019	MOORE COUNTY SHERIFF	17.60 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA..	
		<i>Total - Wire / Check # 185203 (1 detail record)</i>	17.60					
185204	3/29/2019	MORTON PLACE APARTMENTS	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59283	
		<i>Total - Wire / Check # 185204 (1 detail record)</i>	4.00					
185205	3/29/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 032919	110	DEFERRED COMP PAYABLE	032919 PAYROLL	
		<i>Total - Wire / Check # 185205 (1 detail record)</i>	1,695.87					
185206	3/29/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 031519	110	WHOLE LIFE INS PAYABLE	031519 PAYROLL	
185206	3/29/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 032919	110	WHOLE LIFE INS PAYABLE	032919 PAYROLL	
		<i>Total - Wire / Check # 185206 (2 detail records)</i>	835.08					
185207	3/29/2019	NUECES CO CONSTABLE PCT 2	8.80 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA..	

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		<i>Total - Wire / Check # 185207 (1 detail record)</i>	8.80					
185208	3/29/2019	PALLIDA LLC	145.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14794	
		<i>Total - Wire / Check # 185208 (1 detail record)</i>	145.00					
185209	3/29/2019	PAUL HERRMANN	146.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 132166	
		<i>Total - Wire / Check # 185209 (1 detail record)</i>	146.90					
185210	3/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	991.71 *	FEB19 AGENCY EOM PRIV ATTY	700	JP #1	FEB19 PRIV ATTY	
185210	3/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	178.07 *	FEB19 AGENCY EOM PRIV ATTY	700	JP #2	FEB19 PRIV ATTY	
185210	3/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	7,091.51 *	FEB19 AGENCY EOM PRIV ATTY	700	JP #3	FEB19 PRIV ATTY	
185210	3/29/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	142.32 *	FEB19 TITLE SEARCH FEES	700	DIST CLERK	FEB19 SEARCH	
		<i>Total - Wire / Check # 185210 (4 detail records)</i>	8,403.61					
185211	3/29/2019	POSTMASTER	5,000.00	POSTAGE	110	JURY & JURY RELATED	3/28/19	
		<i>Total - Wire / Check # 185211 (1 detail record)</i>	5,000.00					
185212	3/29/2019	POTTER COUNTY DISTRICT CLERK	221.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 #9037 THOMAS	
		<i>Total - Wire / Check # 185212 (1 detail record)</i>	221.00					
185213	3/29/2019	POTTER COUNTY JUVENILE FUND	195.00 *	FEB19 AGENCY EOM JUVPROB FEE	700	JUVENILE PROBATION	FEB19 JUVPROB FEE	
		<i>Total - Wire / Check # 185213 (1 detail record)</i>	195.00					
185214	3/29/2019	POTTER SHERIFF DEPUTY ASSOCIATION	379.00	PAYROLL FOR - 032919	110	PAYROLL DUES PAYABLE	032919 PAYROLL	
		<i>Total - Wire / Check # 185214 (1 detail record)</i>	379.00					
185215	3/29/2019	RANDALL COUNTY SHERIFF	55.74 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA..	
185215	3/29/2019	RANDALL COUNTY SHERIFF	34.59 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21041B VENTURA.	
185215	3/29/2019	RANDALL COUNTY SHERIFF	68.65 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21703C WHITTENBUR	
		<i>Total - Wire / Check # 185215 (3 detail records)</i>	158.98					
185216	3/29/2019	ROBERT TAYLOR	100.00	CHANGE FUND INCREASE	110	PETTY CASH-OFFICIALS	CHANGE FUND	
		<i>Total - Wire / Check # 185216 (1 detail record)</i>	100.00					
185217	3/29/2019	ROBIN CLARK	49.77 *	AD LITEM	700	PAYABLE-AD LITEM	18728B DOUANGDAR-	
		<i>Total - Wire / Check # 185217 (1 detail record)</i>	49.77					
185218	3/29/2019	SABRINA LYNN MARTINEZ	57.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 143125-2	
		<i>Total - Wire / Check # 185218 (1 detail record)</i>	57.00					
185219	3/29/2019	SHANE THOMAS PENA	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 70898B-CR	
		<i>Total - Wire / Check # 185219 (1 detail record)</i>	4.00					
185220	3/29/2019	TARRANT CO CONSTABLE PCT 4	3.32 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	18728B DOUANGDAR-	
		<i>Total - Wire / Check # 185220 (1 detail record)</i>	3.32					
185221	3/29/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,805.99	APR19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	APR19 G#104098	
185221	3/29/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,347.86	APR19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	APR19 G#104098	
185221	3/29/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	81,003.70	APR19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	APR19 G#104098	
185221	3/29/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,168.66	APR19 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	APR19 G#104098	
		<i>Total - Wire / Check # 185221 (4 detail records)</i>	123,326.21					
185222	3/29/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	VEHICLE TAG	110	SHERIFF BARN	ALIAS TAG	
		<i>Total - Wire / Check # 185222 (1 detail record)</i>	7.50					
185223	3/29/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	APRIL TAGS	110	SHERIFF BARN	APR19 TAGS	
		<i>Total - Wire / Check # 185223 (1 detail record)</i>	15.00					

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185224	3/29/2019	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 185224 (1 detail record)</i>	<u>255.00</u> * 255.00	FEB19 AGENCY EOM TP&W	700	JP #3	FEB19 TP&W	
185225	3/29/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 031519	110	TERM LIFE INS PAYABLE	031519 PAYROLL	
185225	3/29/2019	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 185225 (2 detail records)</i>	<u>252.87</u> 505.74	PAYROLL FOR - 032919	110	TERM LIFE INS PAYABLE	032919 PAYROLL	
185226	3/29/2019	TRELLIS COMPANY	588.62	PAYROLL FOR - 031519	110	MISC PAYROLL PAYABLE	031519 PAYROLL	
185226	3/29/2019	TRELLIS COMPANY <i>Total - Wire / Check # 185226 (2 detail records)</i>	<u>530.47</u> 1,119.09	PAYROLL FOR - 032919	110	MISC PAYROLL PAYABLE	032919 PAYROLL	
185227	3/29/2019	UNITED WAY	20.00	PAYROLL FOR - 031519	110	UNITED WAY PAYABLE	031519 PAYROLL	
185227	3/29/2019	UNITED WAY <i>Total - Wire / Check # 185227 (2 detail records)</i>	<u>41.67</u> 61.67	PAYROLL FOR - 032919	110	UNITED WAY PAYABLE	032919 PAYROLL	
185228	3/29/2019	VANESSA YURIDDIA RINCON <i>Total - Wire / Check # 185228 (1 detail record)</i>	<u>30.00</u> * 30.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 75835C-CR	
185229	3/29/2019	VINCENT E NOWAK <i>Total - Wire / Check # 185229 (1 detail record)</i>	<u>180.00</u> * 180.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107278A-CV	
185230	3/29/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 185230 (1 detail record)</i>	<u>520.00</u> 520.00	PAYROLL FOR - 032919	110	MISC PAYROLL PAYABLE	032919 PAYROLL	
185231	3/29/2019	WASHINGTON NATIONAL INS CO	264.47	PAYROLL FOR - 031519	110	MISC INSURANCE PAYABLE	031519 PAYROLL	
185231	3/29/2019	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 185231 (2 detail records)</i>	<u>267.69</u> 532.16	PAYROLL FOR - 032919	110	MISC INSURANCE PAYABLE	032919 PAYROLL	
185232	3/29/2019	WILLIAMSON CO CONSTABLE PCT 3 <i>Total - Wire / Check # 185232 (1 detail record)</i>	<u>21.52</u> * 21.52	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21041B VENTURA.	
185233	4/8/2019	A & H OVERHEAD DOOR CO.	2,200.00	STOCK DOOR 12X13, REPLACE THE	110	GENERAL ADMINISTRATION	3/14/14	
185233	4/8/2019	A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 185233 (2 detail records)</i>	<u>3,800.00</u> 6,000.00	STOCK 12X12, REPLACE TWO OUTSI	110	GENERAL ADMINISTRATION	3/14/14	
185234	4/8/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/17 REMOVAL/TRANSPORT	110	JP #2	1487 HANDLEY	
185234	4/8/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/16 REMOVAL/TRANSPORT	110	JP #2	1488 SWANSON	
185234	4/8/2019	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 185234 (3 detail records)</i>	<u>365.50</u> 1,096.50	BODY 3/15 REMOVAL/TRANSPORT	110	JP #2	1489 SPEARS	
185235	4/8/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	

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185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL NO	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL DEC/JA	110	FIRE & RESCUE	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 3/31/19	
185235	4/8/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 3/31/19	
		<i>Total - Wire / Check # 185235 (23 detail records)</i>	1,131.05					
185236	4/8/2019	ALAMO INVESTIGATIONS	1,000.00	INVESTIGATOR SERVICES	110	251ST	567 63403C GUARCH	
		<i>Total - Wire / Check # 185236 (1 detail record)</i>	1,000.00					
185237	4/8/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	177.50	AIR HANDLER RACK #4 WILL NOT	110	DETENTION CENTER	113450	
185237	4/8/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	1,594.45	LABOR AND PARTS TO REPAIR WATE	110	DETENTION CENTER	113756	
		<i>Total - Wire / Check # 185237 (2 detail records)</i>	1,771.95					
185238	4/8/2019	AMARILLO AREA BAR ASSOCIATION	270.00	3/4/19 CLE	110	DIST ATTORNEY	CLE 3/14/19	
		<i>Total - Wire / Check # 185238 (1 detail record)</i>	270.00					
185239	4/8/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	15.00	BURMESE INTERPRETER	110	DIST ATTORNEY	4509 2/22/19	
185239	4/8/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	4,840.00	BURMESE INTERPRETER AUNG CAPIT	110	108TH	4538 3/1-15/19	
		<i>Total - Wire / Check # 185239 (2 detail records)</i>	4,855.00					
185240	4/8/2019	ANGELA KENDRICK	508.88	EMT CLASS REIMBURSEMENT	110	FIRE & RESCUE	EMT BASIC CLASS	
		<i>Total - Wire / Check # 185240 (1 detail record)</i>	508.88					
185241	4/8/2019	ANGELA KENDRICK	250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185241 (1 detail record)</i>	250.00					
185242	4/8/2019	APRIL A PALMER	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91284E RAMIREZ	
		<i>Total - Wire / Check # 185242 (1 detail record)</i>	425.00					
185243	4/8/2019	AQUAONE, INC	4.00	715867 RENTAL	110	320TH	256128 320TH	
185243	4/8/2019	AQUAONE, INC	17.25	715867 BOTTLED WATER	110	320TH	256129 320TH	
185243	4/8/2019	AQUAONE, INC	5.00	715868 RENTAL	110	181ST	256130 181ST	
185243	4/8/2019	AQUAONE, INC	27.25	705688 BOTTLED WATER/RENTAL	110	251ST	256133 251ST	
185243	4/8/2019	AQUAONE, INC	127.50	715865 BOTTLED WATER	260	DIST ATTORNEY	257515 DA	
185243	4/8/2019	AQUAONE, INC	11.75	715866 BOTTLED WATER/RENTAL	110	47TH	258941 47TH	
		<i>Total - Wire / Check # 185243 (6 detail records)</i>	192.75					
185244	4/8/2019	ARIZONA QUICK-SERVE	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15337 CALDERON	
		<i>Total - Wire / Check # 185244 (1 detail record)</i>	65.00					
185245	4/8/2019	ASHLEIGH BAUGHMAN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185245 (1 detail record)</i>	500.00					
185246	4/8/2019	AT&T MOBILITY	142.94	CELLPHONE	110	DIST ATTORNEY	826017338X032619	
		<i>Total - Wire / Check # 185246 (1 detail record)</i>	142.94					
185247	4/8/2019	ATMOS ENERGY	3,482.72	UTILITIES	110	DETENTION CENTER	3/19 3005412830	
185247	4/8/2019	ATMOS ENERGY	772.89	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3007529185	
185247	4/8/2019	ATMOS ENERGY	229.28	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3007529461	
185247	4/8/2019	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3009685146	

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185247	4/8/2019	ATMOS ENERGY	900.67	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3009685520	
185247	4/8/2019	ATMOS ENERGY	297.32	UTILITIES	110	DETENTION CENTER	3/19 3010802891	
185247	4/8/2019	ATMOS ENERGY	363.75	UTILITIES	110	DETENTION CENTER	3/19 3010802953	
185247	4/8/2019	ATMOS ENERGY	199.14	UTILITIES	110	FIRING RANGE	3/19 3010803809	
185247	4/8/2019	ATMOS ENERGY	221.62	UTILITIES	110	VFD-ROLLING HILLS	3/19 3011348854	
185247	4/8/2019	ATMOS ENERGY	276.69	UTILITIES	110	FACILITIES MAINTENANCE	3/19 4017792335	
185247	4/8/2019	ATMOS ENERGY	395.39	UTILITIES	110	FACILITIES MAINTENANCE	3/19 4026125897	
185247	4/8/2019	ATMOS ENERGY	593.10	UTILITIES	110	FACILITIES MAINTENANCE	3/19 4026126930	
		<i>Total - Wire / Check # 185247 (12 detail records)</i>	7,885.56					
185248	4/8/2019	AXON ENTERPRISE, INC	4,752.00	YEAR 2 PAYMENT, INTERVIEW ROOM	110	SHERIFF	1578695	
185248	4/8/2019	AXON ENTERPRISE, INC	700.00	ANNUAL PAYMENT, AXON STREAMING	110	SHERIFF	1578695	
185248	4/8/2019	AXON ENTERPRISE, INC	688.85	MOLLE MOUNT, SINGLE AXON BODY	110	SHERIFF	1583007	
		<i>Total - Wire / Check # 185248 (3 detail records)</i>	6,140.85					
185249	4/8/2019	BEAU HARGRAVE	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185249 (1 detail record)</i>	500.00					
185250	4/8/2019	BECKY JO O'NEAL	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/19 THOMAS	
		<i>Total - Wire / Check # 185250 (1 detail record)</i>	503.00					
185251	4/8/2019	BEXAR COUNTY CLERK	30.00	RECORDING FEE	255	CO ATTORNEY	10134P.	
		<i>Total - Wire / Check # 185251 (1 detail record)</i>	30.00					
185252	4/8/2019	BIOCYCLE, INC.	135.00	BIOHAZARD	110	DETENTION CENTER	35195 12/31/18	
185252	4/8/2019	BIOCYCLE, INC.	250.00	BIOHAZARD	110	DETENTION CENTER	35597 2/28/19	
		<i>Total - Wire / Check # 185252 (2 detail records)</i>	385.00					
185253	4/8/2019	BLUE ROCK HOLDINGS	19.90	JURY MEALS	110	47TH	3/21/19 72408A	
185253	4/8/2019	BLUE ROCK HOLDINGS	129.35	JURY MEALS	110	47TH	3/21/19 72408A	
		<i>Total - Wire / Check # 185253 (2 detail records)</i>	149.25					
185254	4/8/2019	BOB BARKER COMPANY, INC.	686.00	TROUSER, WINE, TRI-STITCH, M	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	137.20	TROUSER, WINE, TRI-STITCH, S	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	137.20	TROUSER, WINE, TRI-STITCH, XL	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	140.80	TROUSER, ORANGE/WHITE STRIPE,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	140.80	TROUSERS, ORANGE/WHITE STRIPE,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	196.20	TROUSERS, WHITE, TRI-STITCH, 2	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, ORANGE, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, WHITE, TRI-STITCH, X	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	343.00	TROUSER, WINE, TRI-STITCH, L	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	654.00	TROUSERS, ORANGE, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, ORANGE, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSER, LIME GREEN, TRI-STITC	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSER, HOT PINK, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	130.80	TROUSER, HOT PINK, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	70.40	TROUSER, LIME GREEN, TRI-STITC	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	

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185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSERS, YELLOW, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSERS, WHITE, TRI-STITCH, L	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSER, LIME GREEN, TRI-STITC	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSER, HOT PINK, TRI-STITCH,	110	DETENTION CENTER	491447.	
185254	4/8/2019	BOB BARKER COMPANY, INC.	65.40	TROUSER, LIME GREEN, TRI-STITC	110	DETENTION CENTER	491447.	
		<i>Total - Wire / Check # 185254 (24 detail records)</i>	4,663.80					
185255	4/8/2019	BRANDON COLPETZER	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185255 (1 detail record)</i>	590.00					
185256	4/8/2019	BRAYDEN JOHNSON	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185256 (1 detail record)</i>	500.00					
185257	4/8/2019	BRENT WOMBLE	10.21	REIMBURSEMENT FOR PO LICENSE	110	251ST	TCOLE FINGERPRINT	
		<i>Total - Wire / Check # 185257 (1 detail record)</i>	10.21					
185258	4/8/2019	BRIAN VEACH	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185258 (1 detail record)</i>	350.00					
185259	4/8/2019	BRIANNE TAMPLIN	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/19 GARNER	
		<i>Total - Wire / Check # 185259 (1 detail record)</i>	542.00					
185260	4/8/2019	BRIAR L WILCOX	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80391E LANG	
185260	4/8/2019	BRIAR L WILCOX	50.00	CPS ATTY ADLITEM	110	CCL #2	81632 PRUITT.	
185260	4/8/2019	BRIAR L WILCOX	50.00	CPS ATTY ADLITEM	110	CCL #2	82142 FERNANDEZ.	
		<i>Total - Wire / Check # 185260 (3 detail records)</i>	400.00					
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D PATTERSON+	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75048D JOHNSON...	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88024D CRESPIN...	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E DOUGHERTY*	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE+	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT2/12	
185261	4/8/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D DIAZ 1/15	
		<i>Total - Wire / Check # 185261 (7 detail records)</i>	3,050.00					
185262	4/8/2019	CAPITOL PROCESS SERVICE	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21623ETX HOPSON	
		<i>Total - Wire / Check # 185262 (1 detail record)</i>	65.00					
185263	4/8/2019	CAREXPRESS OCCMED	80.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2460 3/14/19	
		<i>Total - Wire / Check # 185263 (1 detail record)</i>	80.00					
185264	4/8/2019	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	181ST	65507B DENSON	
185264	4/8/2019	CATHERINE E. BROWN DODSON	500.00	F1 COURT APPT ATTY	110	47TH	70104A JAIMES1/17	
185264	4/8/2019	CATHERINE E. BROWN DODSON	6,357.00	F1X2 COURT APPT ATTY	110	47TH	72408A MARQUEZ	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D CASTILLO..	
185264	4/8/2019	CATHERINE E. BROWN DODSON	500.00	F DISMISSAL NEGOTIATED	110	251ST	73954C POPOLO	
185264	4/8/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	76739E STANDIFORD	
185264	4/8/2019	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	181ST	77039B GAY	
185264	4/8/2019	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88044E SALINAS-	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS9/13	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D MARTINEZ-	
185264	4/8/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92542D RAMOS	

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185264	4/8/2019	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 185264 (12 detail records)</i>	<u>200.00</u> 11,107.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT.	
185265	4/8/2019	CATHY BLAKLEY O'KELLEY	1,200.00	DEC18 DRUG COURT	110	181ST	DEC18 DRUG COURT	
185265	4/8/2019	CATHY BLAKLEY O'KELLEY	1,612.50	FEB19 DRUG COURT	110	181ST	FEB19 DRUG COURT	
185265	4/8/2019	CATHY BLAKLEY O'KELLEY <i>Total - Wire / Check # 185265 (3 detail records)</i>	<u>1,200.00</u> 4,012.50	JAN19 DRUG COURT	110	181ST	JAN19 DRUG COURT	
185266	4/8/2019	CDW GOVERNMENT, INC.	336.38	HP 26X, HIGH YIELD, BLACK,	110	TAX ASSESSOR/COLLECTOR	RMK7399	
185266	4/8/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 185266 (2 detail records)</i>	<u>236.88</u> 573.26	VARIDESK VARICHAIR PRO STANDIN	110	CO CLERK	RMM2032	
185267	4/8/2019	CDW GOVERNMENT, INC.	696.64	SCANNER, FUJITSU FI 7030, DESK	110	DIST CLERK	QQQ5842	
185267	4/8/2019	CDW GOVERNMENT, INC.	14.99	PLANTRONICS RD-1 HOOK SWITCH C	110	ELECTIONS ADMINISTRATION	RKT9322	
185267	4/8/2019	CDW GOVERNMENT, INC.	186.24	HEADSET - PLANTRONICS CS 530	110	ELECTIONS ADMINISTRATION	RKT9322	
185267	4/8/2019	CDW GOVERNMENT, INC.	159.12	VARIDESK LAPTOP 30 - STANDING	110	CO ATTORNEY	RNG6251	
185267	4/8/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 185267 (5 detail records)</i>	<u>50.15</u> 1,107.14	PLANTRONICS - HL 10-HANDSET LI	110	ELECTIONS ADMINISTRATION	RNH6608	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	125.00	FREIGHT	110	ROAD & BRIDGE	192154	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	212.50	METAL WEDGE-TY, A DRIVABLE	110	ROAD & BRIDGE	192154	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	967.50	SOCKET & WEDGE KIT	110	ROAD & BRIDGE	192154	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	350.00	FREIGHT	110	ROAD & BRIDGE	192402	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	510.00	SIGN CLAMP, 2-3/8" ALUMINUM SE	110	ROAD & BRIDGE	192402	
185268	4/8/2019	CENTERLINE SUPPLY, LTD.	1,250.00	CHANNEL POST, 6.5' GALVANIZED,	110	ROAD & BRIDGE	192402	
185268	4/8/2019	CENTERLINE SUPPLY, LTD. <i>Total - Wire / Check # 185268 (7 detail records)</i>	<u>1,665.00</u> 5,080.00	TUBE POST, 11' GALVANIZED (.05	110	ROAD & BRIDGE	192402	
185269	4/8/2019	CHAVES COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185269 (1 detail record)</i>	<u>42.00</u> 42.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21797DTX OCON	
185270	4/8/2019	CHLOE LAKE <i>Total - Wire / Check # 185270 (1 detail record)</i>	<u>500.00</u> 500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185271	4/8/2019	CHRISTINA BARRERA-MILLER <i>Total - Wire / Check # 185271 (1 detail record)</i>	<u>152.00</u> 152.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/22 COLLEGE STN	
185272	4/8/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491398089 3/21DT	
185272	4/8/2019	CINTAS CORPORATION #491	185.01	UNIFORM SERVICES	110	ROAD & BRIDGE	491398186 3/21RB	
185272	4/8/2019	CINTAS CORPORATION #491	207.35	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491398336 3/25FM	
185272	4/8/2019	CINTAS CORPORATION #491	185.01	UNIFORM SERVICES	110	ROAD & BRIDGE	491399039 3/28RB	
185272	4/8/2019	CINTAS CORPORATION #491 <i>Total - Wire / Check # 185272 (5 detail records)</i>	<u>207.35</u> 857.08	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491399190 4/1FM	
185273	4/8/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 185273 (1 detail record)</i>	<u>77.70</u> 77.70	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1975251	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0159039	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	92.18	UTILITIES	110	ROAD & BRIDGE	2/19 0245160	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	2/19 0263694	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	2/19 0311965	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	97.76	UTILITIES	110	FIRE & RESCUE	2/19 0316815	
185274	4/8/2019	CITY OF AMARILLO - UTILITIES	336.07	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0330766	

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		<i>Total - Wire / Check # 185274 (6 detail records)</i>	655.38					
185275	4/8/2019	CLARK COUNTY SHERIFF DEPT.	100.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21549DTX NORTH	
		<i>Total - Wire / Check # 185275 (1 detail record)</i>	100.00					
185276	4/8/2019	CLERK, SUPREME COURT	235.00	DUES	110	DIST ATTORNEY	19-20 J.BUJNOSEK	
		<i>Total - Wire / Check # 185276 (1 detail record)</i>	235.00					
185277	4/8/2019	CLERK, SUPREME COURT	2,065.00	DUES	110	CO ATTORNEY	2019 CO ATTY	
		<i>Total - Wire / Check # 185277 (1 detail record)</i>	2,065.00					
185278	4/8/2019	CLERK, SUPREME COURT	305.00	19-20 DISTRICT/CCL JUDGES	110	47TH	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	70.00	19-20 DISTRICT/CCL JUDGES	110	108TH	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	265.00	19-20 DISTRICT/CCL JUDGES	110	181ST	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	265.00	19-20 DISTRICT/CCL JUDGES	110	251ST	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	265.00	19-20 DISTRICT/CCL JUDGES	110	320TH	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	305.00	19-20 DISTRICT/CCL JUDGES	110	CCL #1	210199 JUDGES	
185278	4/8/2019	CLERK, SUPREME COURT	265.00	19-20 DISTRICT/CCL JUDGES	110	CCL #2	210199 JUDGES	
		<i>Total - Wire / Check # 185278 (7 detail records)</i>	1,740.00					
185279	4/8/2019	CLERK, SUPREME COURT	2,770.00	19-20 DA DUES	110	DIST ATTORNEY	19-20 DA 184421	
		<i>Total - Wire / Check # 185279 (1 detail record)</i>	2,770.00					
185280	4/8/2019	CODY DEGLER	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185280 (1 detail record)</i>	350.00					
185281	4/8/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	320TH	74802D QUINTANA.	
185281	4/8/2019	CODY PIRTLE	250.00	CPS ATTY ADLITEM	110	108TH	91275E LELIVELT.	
185281	4/8/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON3/28	
185281	4/8/2019	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92756E MACK	
		<i>Total - Wire / Check # 185281 (4 detail records)</i>	1,250.00					
185282	4/8/2019	DAKOTA RATLIFF	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185282 (1 detail record)</i>	500.00					
185283	4/8/2019	DALE A RABE JR	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD	
		<i>Total - Wire / Check # 185283 (1 detail record)</i>	500.00					
185284	4/8/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA.	
185284	4/8/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN.	
		<i>Total - Wire / Check # 185284 (2 detail records)</i>	1,050.00					
185285	4/8/2019	DANIEL BLOUNT	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185285 (1 detail record)</i>	590.00					
185286	4/8/2019	DARRELL R. CAREY	1,000.00	F COURT APPT ATTY	110	108TH	72259E HARVEY	
185286	4/8/2019	DARRELL R. CAREY	5,250.00	F1 COURT APPT ATTY	110	108TH	74885E HERNANDEZ	
185286	4/8/2019	DARRELL R. CAREY	5,500.00	F COURT APPT ATTY	110	320TH	75271D RUTHERFORD	
185286	4/8/2019	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	320TH	76605D VALVERDE	
		<i>Total - Wire / Check # 185286 (4 detail records)</i>	12,250.00					
185287	4/8/2019	DARRYL WERTZ	247.01	TRAVEL EXPENSES	110	CONSTABLE #1	3/24 RENO	
		<i>Total - Wire / Check # 185287 (1 detail record)</i>	247.01					
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-77 C.N.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-79 T.B.	

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185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-80 J.G.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-81 D.H.	
185288	4/8/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-81 D.H..	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-82 D.E.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-83 A.F.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-84 M.B.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-85 P.K.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-86 L.B.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-87 M.E.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-89 F.V.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-90 V.Y.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-91 R.R.	
185288	4/8/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-93 F.D.	
		<i>Total - Wire / Check # 185288 (15 detail records)</i>	1,600.00					
185289	4/8/2019	DAVID GONZALEZ	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185289 (1 detail record)</i>	350.00					
185290	4/8/2019	DAVID JUSIAK	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185290 (1 detail record)</i>	500.00					
185291	4/8/2019	DAVID MICAH ADAMSON	250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185291 (1 detail record)</i>	250.00					
185292	4/8/2019	DAVID RANDAL BAILEY	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185292 (1 detail record)</i>	500.00					
185293	4/8/2019	DAWN BAUGHMAN	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185293 (1 detail record)</i>	590.00					
185294	4/8/2019	DELL MARKETING L.P.	57.00	KEYBOARD AND MOUSE COMBO, DELL	110	CCL #2	10305954250	
185294	4/8/2019	DELL MARKETING L.P.	1,240.00	DELL LATITUDE, 5490 XCTO, 8TH	110	CCL #2	10305954250	
		<i>Total - Wire / Check # 185294 (2 detail records)</i>	1,297.00					
185295	4/8/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19020751N 2/19	
		<i>Total - Wire / Check # 185295 (1 detail record)</i>	314.60					
185296	4/8/2019	DEVIN WHEELER	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185296 (1 detail record)</i>	500.00					
185297	4/8/2019	DIANNA L MCCOY	10,000.00	CAPITAL COURT APPT ATTY	110	108TH	72330E AUNG	
		<i>Total - Wire / Check # 185297 (1 detail record)</i>	10,000.00					
185298	4/8/2019	DONNA KAY SIMS CHRISTIE	500.00	F COURT APPT ATTY	110	47TH	73007A JONES.	
185298	4/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA 3/21	
185298	4/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER 3/28	
185298	4/8/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON..	
		<i>Total - Wire / Check # 185298 (4 detail records)</i>	1,100.00					
185299	4/8/2019	DUSTIN LANGWELL	1,034.00	TRAVEL ADVANCE	110	SHERIFF	4/14 JOHNSTON IA	
		<i>Total - Wire / Check # 185299 (1 detail record)</i>	1,034.00					
185300	4/8/2019	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	74480D SANTOYO.	
185300	4/8/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA=	
185300	4/8/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90362D LOPEZ 3/19	

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185300	4/8/2019	EDWARD NORFLEET <i>Total - Wire / Check # 185300 (4 detail records)</i>	<u>750.00</u> 1,900.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90692D RODRIGUEZ3	
185301	4/8/2019	EMBASSY SUITES AMARILLO DOWNTOWN	149.50	WITNESS EXPENSE 76497E	110	DIST ATTORNEY	53736454 EARL	
185301	4/8/2019	EMBASSY SUITES AMARILLO DOWNTOWN <i>Total - Wire / Check # 185301 (2 detail records)</i>	<u>149.50</u> 299.00	WITNESS EXPENSE 70087A	110	DIST ATTORNEY	98151041 CRANDALL	
185302	4/8/2019	EMILEE BAUGHMAN <i>Total - Wire / Check # 185302 (1 detail record)</i>	<u>350.00</u> 350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185303	4/8/2019	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 185303 (1 detail record)</i>	<u>47.06</u> 47.06	TRAVEL EXPENSE	110	DIST ATTORNEY	757848886 SIMS	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-77 C.N.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-79 T.B.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-80 J.G.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-81 D.H.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-82 D.E.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-83 A.F.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-84 M.B.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-85 P.K.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-86 L.B.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-87 M.E.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-89 F.V.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-90 V.Y.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-91 R.R.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-93 F.D.	
185304	4/8/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-94 J.A.	
185304	4/8/2019	EVERETT J. HURST <i>Total - Wire / Check # 185304 (16 detail records)</i>	<u>100.00</u> 1,600.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-98 R.H.	
185305	4/8/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	14501 STRONG	
185305	4/8/2019	FAIRLY GROUP <i>Total - Wire / Check # 185305 (2 detail records)</i>	<u>50.00</u> 100.00	NOTARY RENEWAL FOR AMY BUSTOS	110	JP #4	14608 BUSTOS	
185306	4/8/2019	FEDERAL SIGNAL	154.35	SPEAKER, ES100C/DYNAMAX, 100W,	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	482.65	MICROPULSE ULTRA 1220, DUAL CO	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	482.65	MICROPULSE ULTRA 1220, DUAL CO	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	316.05	FLASHER, HEADLIGHT, 2006-NEWER	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	276.85	HANDHELD SIREN, 650 SERIES, 10	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	267.05	CORNER LED, SINGLE COLOR, 12 L	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	650.72	MICROPULSE ULTRA 620, DUAL COL	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	205.80	FLASHER, TAILLIGHT, UNIVERSAL,	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	41.16	FLASHER, TAILLIGHT, UNIVERSAL,	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	29.40	SHORT L-BRACKET	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	21.46	SHIPPING & HANDLING	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	19.60	SPEAKER BRACKET KIT	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	18.62	GENERIC L-BRACKETS FOR 2-MPS60	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	267.05	CORNER LED, SINGLE COLOR, 12 L	257	SHERIFF	7145452	
185306	4/8/2019	FEDERAL SIGNAL	43.61	FLASHER, HEADLIGHT	257	SHERIFF	7145452	

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<i>Total - Wire / Check # 185306 (15 detail records)</i>			3,277.02					
185307	4/8/2019	FEDEX	48.44	EXPRESS SERVICES	110	CO AUDITOR	6-496-50442	
185307	4/8/2019	FEDEX	413.77	EXPRESS SERVICES	110	DETENTION CENTER	6-497-27270	
<i>Total - Wire / Check # 185307 (2 detail records)</i>			462.21					
185308	4/8/2019	FEDEX	35.04	EXPRESS SERVICES	110	SHERIFF	6-496-43711	
185308	4/8/2019	FEDEX	15.46	EXPRESS SERVICE	110	DIST ATTORNEY	6-496-93444	
<i>Total - Wire / Check # 185308 (2 detail records)</i>			50.50					
185309	4/8/2019	FIVE STAR CORRECTIONAL SERVICES	12,629.83	INMATE MEALS	110	DETENTION CENTER	32354 3/13/19	
185309	4/8/2019	FIVE STAR CORRECTIONAL SERVICES	12,455.38	INMATE MEALS	110	DETENTION CENTER	32416 3/20/19	
<i>Total - Wire / Check # 185309 (2 detail records)</i>			25,085.21					
185310	4/8/2019	FRANKLIN ORR	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185310 (1 detail record)</i>			500.00					
185311	4/8/2019	GENERAL OFFICE PLUS	537.38	PEDESTAL, MOBILE, BBF, 28H, M	110	320TH	263594-00	
185311	4/8/2019	GENERAL OFFICE PLUS	537.38	PEDESTAL, MOBILE, FF, 28H, MY	110	320TH	263594-00	
<i>Total - Wire / Check # 185311 (2 detail records)</i>			1,074.76					
185312	4/8/2019	GEORGE HARWOOD	800.00	MISDX5 COURT APPT ATTY	110	CCL #1	18-1148 CASEY	
185312	4/8/2019	GEORGE HARWOOD	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-777 VALERO	
185312	4/8/2019	GEORGE HARWOOD	7,080.00	F1X2 COURT APPT ATTY	110	47TH	72408A MARQUEZ	
185312	4/8/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY3	
185312	4/8/2019	GEORGE HARWOOD	300.00	F1 COURT APPT ATTY	110	108TH	77165E BERNAL	
185312	4/8/2019	GEORGE HARWOOD	750.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING...	
185312	4/8/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D RODGERS=	
<i>Total - Wire / Check # 185312 (7 detail records)</i>			9,830.00					
185313	4/8/2019	GREG WHITE	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
<i>Total - Wire / Check # 185313 (1 detail record)</i>			500.00					
185314	4/8/2019	GTS TECHNOLOGY SOLUTIONS	704.73	LOW PROFILE SHARKFIN ANTENNA,	110	FIRE & RESCUE	27223	
185314	4/8/2019	GTS TECHNOLOGY SOLUTIONS	3,476.34	IBR900 FIRSTNET, CRADLEPOINT	110	FIRE & RESCUE	27223	
<i>Total - Wire / Check # 185314 (2 detail records)</i>			4,181.07					
185315	4/8/2019	HART INTERCIVIC	125.00	POLL PAD STYLUS	110	ELECTIONS ADMINISTRATION	75558	
<i>Total - Wire / Check # 185315 (1 detail record)</i>			125.00					
185316	4/8/2019	HAYLEY HAYS	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/24 FRANS	
<i>Total - Wire / Check # 185316 (1 detail record)</i>			542.00					
185317	4/8/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1902 LIAN	
185317	4/8/2019	HILLARY S NETARDUS	100.00	FSJ COURT APPT ATTY	110	320TH	76961A MARTINEZ	
185317	4/8/2019	HILLARY S NETARDUS	700.00	F3 COURT APPT ATTY	110	181ST	77332B SHOLES	
<i>Total - Wire / Check # 185317 (3 detail records)</i>			1,200.00					
185318	4/8/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	MAR19 MONTHLY INSTALLMENT	600	GENERAL ADMINISTRATION	492154 MAR19	
<i>Total - Wire / Check # 185318 (1 detail record)</i>			3,333.33					
185319	4/8/2019	HUCKABAY LAW FIRM, PLLC	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11087J1 REED	
185319	4/8/2019	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	108TH	75128E RODRIQUEZ	
185319	4/8/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	77034C BUSTOS	
<i>Total - Wire / Check # 185319 (3 detail records)</i>			1,700.00					

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185320	4/8/2019	IDELLA JACKSON <i>Total - Wire / Check # 185320 (1 detail record)</i>	<u>217.00</u> 217.00	TRAVEL EXPENSES	110	CONSTABLE #4	3/24 RENO	
185321	4/8/2019	INK & IMAGE PRINTING <i>Total - Wire / Check # 185321 (1 detail record)</i>	<u>144.00</u> 144.00	ENVELOPE, 24# WHTIE WOVE #10	110	JP #4	1255	
185322	4/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	63403C GUARCHAJ.	
185322	4/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	73374D CARRASCO.	
185322	4/8/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	47TH	76097A ORTIZ	
185322	4/8/2019	INTEGRITY TRANSLATION <i>Total - Wire / Check # 185322 (4 detail records)</i>	<u>285.00</u> 1,140.00	SPANISH INTERPRETER	110	320TH	77104D BRACAMONTE	
185323	4/8/2019	IRENE CLAIRE GRAMMER	1,400.00	F3X2 COURT APPT ATTY	110	181ST	75437B WALTER	
185323	4/8/2019	IRENE CLAIRE GRAMMER	500.00	FSJ COURT APPT ATTY	110	108TH	77247E FLORES	
185323	4/8/2019	IRENE CLAIRE GRAMMER <i>Total - Wire / Check # 185323 (3 detail records)</i>	<u>100.00</u> 2,000.00	F3 REFUSED	110	108TH	PC GONZALES	
185324	4/8/2019	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 185324 (1 detail record)</i>	<u>391.50</u> 391.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5062	
185325	4/8/2019	JADE RICHARDS <i>Total - Wire / Check # 185325 (1 detail record)</i>	<u>500.00</u> 500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185326	4/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,025.00	3/20/19 EVALUATION	110	47TH	75266A MILLER	
185326	4/8/2019	JAMES AVERY RUSH IV, M.D., P.A.	650.00	3/27/19 EVALUATION	110	320TH	76370D LIETZKE	
185326	4/8/2019	JAMES AVERY RUSH IV, M.D., P.A. <i>Total - Wire / Check # 185326 (3 detail records)</i>	<u>525.00</u> 2,200.00	3/27/19 EVALUATION	110	320TH	76622D KELLY	
185327	4/8/2019	JAMES B JOHNSTON, PC	700.00	FSJX2 COURT APPT ATTY	110	251ST	76540C JUNIOR	
185327	4/8/2019	JAMES B JOHNSTON, PC <i>Total - Wire / Check # 185327 (2 detail records)</i>	<u>500.00</u> 1,200.00	FSJ COURT APPT ATTY	110	320TH	76882D NEELY	
185328	4/8/2019	JAMES EDD WOOLDRIDGE	500.00	F2 COURT APPT ATTY	110	251ST	72426C SANDERS..	
185328	4/8/2019	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	74467D DIXON..	
185328	4/8/2019	JAMES EDD WOOLDRIDGE	700.00	FSJX2 COURT APPT ATTY	110	181ST	74837B GALINDO	
185328	4/8/2019	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	77014E ARCIGA	
185328	4/8/2019	JAMES EDD WOOLDRIDGE <i>Total - Wire / Check # 185328 (5 detail records)</i>	<u>700.00</u> 2,900.00	F3 COURT APPT ATTY	110	320TH	77193D RAY	
185329	4/8/2019	JAMES ETHAN MURPHY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-957 WILLIAMS	
185329	4/8/2019	JAMES ETHAN MURPHY <i>Total - Wire / Check # 185329 (2 detail records)</i>	<u>200.00</u> 600.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS	
185330	4/8/2019	JAMES KENDRICK <i>Total - Wire / Check # 185330 (1 detail record)</i>	<u>590.00</u> 590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185331	4/8/2019	JAMES L ABBOTT, JR <i>Total - Wire / Check # 185331 (1 detail record)</i>	<u>700.00</u> 700.00	F3 COURT APPT ATTY	110	47TH	73601A HTOL	
185332	4/8/2019	JAMES MICHAEL MOORE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83050E MONTES	
185332	4/8/2019	JAMES MICHAEL MOORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D MCGEE.	
185332	4/8/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DEVILA	
185332	4/8/2019	JAMES MICHAEL MOORE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92781 LOUNGLATH	
185332	4/8/2019	JAMES MICHAEL MOORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D JUAREZ	

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		<i>Total - Wire / Check # 185332 (5 detail records)</i>	1,850.00					
185333	4/8/2019	JAMES PARKS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185333 (1 detail record)</i>	500.00					
185334	4/8/2019	JAMES PEMBERTON	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185334 (1 detail record)</i>	350.00					
185335	4/8/2019	JAMES SAVAGE	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185335 (1 detail record)</i>	500.00					
185336	4/8/2019	JANA HARRIS SMITH	4,175.00	CAPITAL SOF REPORTER SERVICES	110	320TH	72330E AUNG.	
		<i>Total - Wire / Check # 185336 (1 detail record)</i>	4,175.00					
185337	4/8/2019	JANA HARRIS SMITH	52.09	TRAVEL EXPENSES	110	108TH	3/29 WACO.	
		<i>Total - Wire / Check # 185337 (1 detail record)</i>	52.09					
185338	4/8/2019	JANIS ALEXANDER CROSS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D SANDOVAL	
185338	4/8/2019	JANIS ALEXANDER CROSS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D MCDONALD.	
185338	4/8/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS3/28	
185338	4/8/2019	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D JUAREZ	
		<i>Total - Wire / Check # 185338 (4 detail records)</i>	2,000.00					
185339	4/8/2019	JASON JUDD	152.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/22 COLLEGE STN	
		<i>Total - Wire / Check # 185339 (1 detail record)</i>	152.00					
185340	4/8/2019	JASON STEVENS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185340 (1 detail record)</i>	500.00					
185341	4/8/2019	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	19-176 GUNN	
185341	4/8/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	251ST	74111C ESTRADA.	
185341	4/8/2019	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	74317D STOKVIS	
185341	4/8/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	320TH	75403D LUCERO	
185341	4/8/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	77188A GRAY	
185341	4/8/2019	JEFFREY A HILL	310.00	F2 DISMISSED	110	108TH	77440IC WILLIAMS	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84311D LOPEZ 3/28	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ 3/28	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES=	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ 3/26	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92228E YATES 3/28	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO.	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D LOPEZ 3/28	
185341	4/8/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92609E LOPEZ 3/28	
		<i>Total - Wire / Check # 185341 (14 detail records)</i>	4,310.00					
185342	4/8/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2363 CALDWELL	
185342	4/8/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	108TH	73309E ALARCON.	
185342	4/8/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	108TH	74272E JOHNSON.	
185342	4/8/2019	JEFFREY TODD HENDERSON	1,200.00	F2 COURT APPT ATTY	110	108TH	75352E RUIZ	
		<i>Total - Wire / Check # 185342 (4 detail records)</i>	2,700.00					
185343	4/8/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D LAWLER3/19	
185343	4/8/2019	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS3/26	
185343	4/8/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92524D VELASQUEZ=	

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185343	4/8/2019	JERRY MORALES <i>Total - Wire / Check # 185343 (4 detail records)</i>	<u>200.00</u> 1,350.00	F3 REFUSED	110	108TH	PC MULLINS	
185344	4/8/2019	JESSE QUACKENBUSH <i>Total - Wire / Check # 185344 (1 detail record)</i>	<u>1,000.00</u> 1,000.00	F COURT APPT ATTY	110	320TH	74719D HINSLEY	
185345	4/8/2019	JODELLA JUSIAK <i>Total - Wire / Check # 185345 (1 detail record)</i>	<u>250.00</u> 250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185346	4/8/2019	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	108TH	74383E CHEN	
185346	4/8/2019	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	251ST	74469C HIELO.	
185346	4/8/2019	JOE MARR WILSON	1,504.00	F1 COURT APPT ATTY	110	320TH	75258D TUTER	
185346	4/8/2019	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	181ST	76198B GILLIS.	
185346	4/8/2019	JOE MARR WILSON <i>Total - Wire / Check # 185346 (5 detail records)</i>	<u>427.90</u> 3,931.90	F2 COURT APPT ATTY	110	181ST	76713B CRAIG	
185347	4/8/2019	JOE WARD <i>Total - Wire / Check # 185347 (1 detail record)</i>	<u>500.00</u> 500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185348	4/8/2019	JOEL B JACKSON	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11014J1 BYRD	
185348	4/8/2019	JOEL B JACKSON <i>Total - Wire / Check # 185348 (2 detail records)</i>	<u>50.00</u> 300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES=	
185349	4/8/2019	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1738 SHOELS	
185349	4/8/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	320TH	71229D TERRY..	
185349	4/8/2019	JOHN D TALLEY	900.00	FX3 COURT APPT ATTY	110	181ST	73065B LUCERO	
185349	4/8/2019	JOHN D TALLEY <i>Total - Wire / Check # 185349 (4 detail records)</i>	<u>100.00</u> 2,000.00	F3 SUBSTITUTE COUNSEL	110	320TH	77068 RAMIREZ	
185350	4/8/2019	JOHN GERALD <i>Total - Wire / Check # 185350 (1 detail record)</i>	<u>500.00</u> 500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185351	4/8/2019	JOHN MICHAEL WATKINS	900.00	MISD COURT APPT ATTY	110	CCL #2	18-1990 GRIFFIN	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2241 EWING	
185351	4/8/2019	JOHN MICHAEL WATKINS	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	59432D MINTON	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	F3 COURT APPT ATTY	110	320TH	73141D FROST.	
185351	4/8/2019	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA....	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	76056C ERWIN	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	76405C GOMEZ	
185351	4/8/2019	JOHN MICHAEL WATKINS	1,500.00	FSJX5 COURT APPT ATTY	110	108TH	76414 PORTER	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	47TH	76663A FULKROAD	
185351	4/8/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	251ST	77136C MOORE	
185351	4/8/2019	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77631D GONZALES==	
185351	4/8/2019	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY.	
185351	4/8/2019	JOHN MICHAEL WATKINS	100.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84957D ANDRADE..	
185351	4/8/2019	JOHN MICHAEL WATKINS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KEITZMAN	
185351	4/8/2019	JOHN MICHAEL WATKINS <i>Total - Wire / Check # 185351 (15 detail records)</i>	<u>200.00</u> 9,125.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D NGO.	
185352	4/8/2019	JOHNNY MCDONALD <i>Total - Wire / Check # 185352 (1 detail record)</i>	<u>350.00</u> 350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185353	4/8/2019	JOHNSTONE SUPPLY #372	53.28	FILTERS: 20 X 20 X 1 GLASFLOSS	110	FACILITIES MAINTENANCE	635356.001	

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185353	4/8/2019	JOHNSTONE SUPPLY #372	726.30	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	635356.001	
185353	4/8/2019	JOHNSTONE SUPPLY #372	139.68	FILTERS: 24 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	635356.001	
185353	4/8/2019	JOHNSTONE SUPPLY #372	340.80	FILTERS: 16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	635356.001	
		<i>Total - Wire / Check # 185353 (4 detail records)</i>	1,260.06					
185354	4/8/2019	JONATHAN CHAFFIN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185354 (1 detail record)</i>	500.00					
185355	4/8/2019	JONATHAN STEVENS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185355 (1 detail record)</i>	500.00					
185356	4/8/2019	JOSEPH D BATSON	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2525 PRADO	
185356	4/8/2019	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	19-153 AGUILAR	
185356	4/8/2019	JOSEPH D BATSON	500.00	F3 COURT APPT ATTY	110	320TH	74271D JACKSON.	
		<i>Total - Wire / Check # 185356 (3 detail records)</i>	1,600.00					
185357	4/8/2019	JOSEPH MENDOZA	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185357 (1 detail record)</i>	500.00					
185358	4/8/2019	JOSEPH SAAVEDRA	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185358 (1 detail record)</i>	500.00					
185359	4/8/2019	JOSH SHARBER	75.63	TRAVEL EXPENSE	110	SHERIFF	3/4 DALLAS.	
		<i>Total - Wire / Check # 185359 (1 detail record)</i>	75.63					
185360	4/8/2019	JOSH WOODBURN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87866E GONZALEZ	
185360	4/8/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D MCGEE3/26	
185360	4/8/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN 3/29	
185360	4/8/2019	JOSH WOODBURN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D RIDDICK..	
185360	4/8/2019	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92659D HERNANDEZ	
		<i>Total - Wire / Check # 185360 (5 detail records)</i>	3,200.00					
185361	4/8/2019	JULIANNE YAWS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185361 (1 detail record)</i>	500.00					
185362	4/8/2019	JUSTIN SAVAGE	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185362 (1 detail record)</i>	350.00					
185363	4/8/2019	JUVENILE GENERAL FUND	1,329.67	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	AUG-NOV17 MEDICAL	
185363	4/8/2019	JUVENILE GENERAL FUND	1,047.79	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	DEC17-MAR18	
		<i>Total - Wire / Check # 185363 (2 detail records)</i>	2,377.46					
185364	4/8/2019	KACEY DOWLEN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185364 (1 detail record)</i>	500.00					
185365	4/8/2019	KERRY HOOD	39.99	JUVENILE CHRISTMAS TREE CONTES	110	GENERAL ADMINISTRATION	4/8/19 PETTYCASH	
185365	4/8/2019	KERRY HOOD	5.39	LAMINATED INSTRUCTION SHEETS	110	CO CLERK	4/8/19 PETTYCASH	
185365	4/8/2019	KERRY HOOD	17.00	WITNESS EXPENSE - AUNG CAPITAL	110	108TH	4/8/19 PETTYCASH	
185365	4/8/2019	KERRY HOOD	16.35	VEHICLE TITLES	110	SHERIFF BARN	4/8/19 PETTYCASH	
		<i>Total - Wire / Check # 185365 (4 detail records)</i>	78.73					
185366	4/8/2019	KIRK D BAUGHMAN	590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185366 (1 detail record)</i>	590.00					
185367	4/8/2019	KOLTON KENDRICK	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185367 (1 detail record)</i>	350.00					

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185368	4/8/2019	KRISTOPHER ARCHER <i>Total - Wire / Check # 185368 (1 detail record)</i>	<u>590.00</u> 590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185369	4/8/2019	L. VAN WILLIAMSON <i>Total - Wire / Check # 185369 (1 detail record)</i>	<u>500.00</u> 500.00	F COURT APPT ATTY	110	181ST	72422B KENNEDY.	
185370	4/8/2019	LABSOURCE INC	1,200.00	SAFEPOINT, BIOFIT EXTENDED CUF	110	DETENTION CENTER	6489516	
185370	4/8/2019	LABSOURCE INC	304.75	NITRILE GLOVES, MEDICAL GRADE,	110	DETENTION CENTER	6489839	
185370	4/8/2019	LABSOURCE INC	304.75	NITRILE GLOVES, MEDICAL GRADE,	110	DETENTION CENTER	6489839	
185370	4/8/2019	LABSOURCE INC <i>Total - Wire / Check # 185370 (4 detail records)</i>	<u>609.50</u> 2,419.00	NITRILE GLOVES, MEDICAL GRADE,	110	DETENTION CENTER	6489839	
185371	4/8/2019	LARRY YAWS <i>Total - Wire / Check # 185371 (1 detail record)</i>	<u>590.00</u> 590.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185372	4/8/2019	LEANN JENNINGS <i>Total - Wire / Check # 185372 (1 detail record)</i>	<u>353.00</u> 353.00	TRAVEL ADVANCE	110	CO TREASURER	4/14 AUSTIN	
185373	4/8/2019	LENDON E. RAY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2238 TARVER	
185373	4/8/2019	LENDON E. RAY	900.00	FX3 COURT APPT ATTY	110	251ST	72176C SIKALASINH	
185373	4/8/2019	LENDON E. RAY	1,000.00	FX2 COURT APPT ATTY	110	108TH	74939E VASQUEZ	
185373	4/8/2019	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	251ST	76759C COLE	
185373	4/8/2019	LENDON E. RAY <i>Total - Wire / Check # 185373 (5 detail records)</i>	<u>200.00</u> 3,200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88188D GRAY..	
185374	4/8/2019	LETISHA POYNOR <i>Total - Wire / Check # 185374 (1 detail record)</i>	<u>350.00</u> 350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185375	4/8/2019	LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 185375 (1 detail record)</i>	<u>84.75</u> 84.75	SEARCHES	110	DIST ATTORNEY	1394830-20190228	
185376	4/8/2019	LISA THRASH, CSR <i>Total - Wire / Check # 185376 (1 detail record)</i>	<u>354.00</u> 354.00	CPS REPORTERS RECORD	110	320TH	91359D BRITT	
185377	4/8/2019	LIVE WELL STORES, INC. <i>Total - Wire / Check # 185377 (1 detail record)</i>	<u>1,345.00</u> 1,345.00	BODY SOLID LEG PRESS AND HACK	420	SHERIFF	100016630	
185378	4/8/2019	LOGAN MARTINEZ <i>Total - Wire / Check # 185378 (1 detail record)</i>	<u>350.00</u> 350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185379	4/8/2019	LORI BOHANNON, COUNTY CLERK	566.00	3/7/19 TEMP OP	110	MENTAL HEALTH-COMMUNITY SERVIC	50404 BOATRIGHT	
185379	4/8/2019	LORI BOHANNON, COUNTY CLERK <i>Total - Wire / Check # 185379 (2 detail records)</i>	<u>516.00</u> 1,082.00	3/14/19 DRUG REFUSAL	110	MENTAL HEALTH-COMMUNITY SERVIC	50420D BOATRIGHT	
185380	4/8/2019	LORI STEVENS <i>Total - Wire / Check # 185380 (1 detail record)</i>	<u>500.00</u> 500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185381	4/8/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D MARTINEZ==	
185381	4/8/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E VELASQUEZ=	
185381	4/8/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781E BOYLE	
185381	4/8/2019	LORREN L. LUCERO <i>Total - Wire / Check # 185381 (4 detail records)</i>	<u>200.00</u> 1,900.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92635D ESQUIVAL.	
185382	4/8/2019	LOS ANGELES COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185382 (1 detail record)</i>	<u>55.00</u> 55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15336 CALDERON	
185383	4/8/2019	LYNDA SMITH	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E DETAMORE=	

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		<i>Total - Wire / Check # 185383 (1 detail record)</i>	200.00					
185384	4/8/2019	MARCUS CLAY	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185384 (1 detail record)</i>	350.00					
185385	4/8/2019	MARK CAMPBELL	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185385 (1 detail record)</i>	500.00					
185386	4/8/2019	MARY COX	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185386 (1 detail record)</i>	500.00					
185387	4/8/2019	MARY ELIZABETH MAEKER	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/18 SOTELLO	
		<i>Total - Wire / Check # 185387 (1 detail record)</i>	503.00					
185388	4/8/2019	MARYLOU MARTINEZ	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185388 (1 detail record)</i>	500.00					
185389	4/8/2019	MATTHEW JUSIAK	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185389 (1 detail record)</i>	350.00					
185390	4/8/2019	MAYFIELD PAPER COMPANY	509.60	AZURE/AERO BLUE HAND SOAP DEB	110	DETENTION CENTER	2488479	
185390	4/8/2019	MAYFIELD PAPER COMPANY	80.04	MOP HANDLE, 60", PLASTIC/FIBER	110	DETENTION CENTER	2488479	
185390	4/8/2019	MAYFIELD PAPER COMPANY	434.40	INSTANT FOAM NON-ALCOHOL SANIT	110	DETENTION CENTER	2488479	
		<i>Total - Wire / Check # 185390 (3 detail records)</i>	1,024.04					
185391	4/8/2019	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	47TH	71509A HAYES.	
185391	4/8/2019	MICHAEL A WARNER	4,027.00	F1 COURT APPT ATTY	110	47TH	76896A HAYES	
		<i>Total - Wire / Check # 185391 (2 detail records)</i>	4,527.00					
185392	4/8/2019	MICHELLE LEE ISHAM	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/16 RUIZ	
		<i>Total - Wire / Check # 185392 (1 detail record)</i>	542.00					
185393	4/8/2019	MICHELLE MCCOLL	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185393 (1 detail record)</i>	350.00					
185394	4/8/2019	MICHELLE SAMPLES	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185394 (1 detail record)</i>	500.00					
185395	4/8/2019	MISTY LYNN WALKER	900.00	FX3 COURT APPT ATTY	110	251ST	62826C LEDESMA	
185395	4/8/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	47TH	75636A GARCIA	
185395	4/8/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	251ST	76888C WEST	
		<i>Total - Wire / Check # 185395 (3 detail records)</i>	2,600.00					
185396	4/8/2019	MISTY MCDONALD	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185396 (1 detail record)</i>	350.00					
185397	4/8/2019	MONICA JILL WIRZ	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/6 JENNINGS	
185397	4/8/2019	MONICA JILL WIRZ	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/6 MEADOWS	
185397	4/8/2019	MONICA JILL WIRZ	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/7 LARREA	
		<i>Total - Wire / Check # 185397 (3 detail records)</i>	1,408.00					
185398	4/8/2019	MONICA PARKS	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185398 (1 detail record)</i>	500.00					
185399	4/8/2019	NEW CASTLE COUNTY SHERIFF'S DEPT	75.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21802ETX LAWRENCE	
		<i>Total - Wire / Check # 185399 (1 detail record)</i>	75.00					
185400	4/8/2019	NEWMAN SIGNS, INC.	28.13	FREIGHT	110	ROAD & BRIDGE	10140	

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185400	4/8/2019	NEWMAN SIGNS, INC.	303.00	24X30, .080, 1 POST STD PUNCH/	110	ROAD & BRIDGE	10140	
185400	4/8/2019	NEWMAN SIGNS, INC.	69.63	FREIGHT	110	ROAD & BRIDGE	10147	
185400	4/8/2019	NEWMAN SIGNS, INC.	728.40	30X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	10147	
		<i>Total - Wire / Check # 185400 (4 detail records)</i>	1,129.16					
185401	4/8/2019	NORTH AMARILLO AUTO PARTS	1,500.14	MOWER FILTERS & FLUIDS FOR MOW	110	ROAD & BRIDGE	9145-78200	
185401	4/8/2019	NORTH AMARILLO AUTO PARTS	600.00	LED LIGHTS, AMBER/BLUE/CLEAR	110	ROAD & BRIDGE	9145-78638	
185401	4/8/2019	NORTH AMARILLO AUTO PARTS	119.00	FLOOR LINER SET, REAR	110	ROAD & BRIDGE	9145-78638	
185401	4/8/2019	NORTH AMARILLO AUTO PARTS	104.00	FLOOR MAT SET, FRONT	110	ROAD & BRIDGE	9145-78638	
		<i>Total - Wire / Check # 185401 (4 detail records)</i>	2,323.14					
185402	4/8/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97105985 SPRAGUE	
185402	4/8/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97130645 JENNINGS	
		<i>Total - Wire / Check # 185402 (2 detail records)</i>	595.50					
185403	4/8/2019	NORTHWEST TEXAS HOSPITALS	9,481.96	INMATE MEDICAL	110	DETENTION CENTER	10253 JAN19	
185403	4/8/2019	NORTHWEST TEXAS HOSPITALS	14,125.40	INMATE PHARMACY	110	DETENTION CENTER	10253 JAN19	
		<i>Total - Wire / Check # 185403 (2 detail records)</i>	23,607.36					
185404	4/8/2019	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES	346.00	EMPLOYEE CHEST X-RAYS	110	DETENTION CENTER	320084204 3/18&19	
		<i>Total - Wire / Check # 185404 (1 detail record)</i>	346.00					
185405	4/8/2019	PANHANDLE BREATHING AIR SYSTEMS	4,550.00	BREATHING AIR TESTS AND	110	FIRE & RESCUE	7527	
		<i>Total - Wire / Check # 185405 (1 detail record)</i>	4,550.00					
185406	4/8/2019	PANHANDLE PRESORT SERVICES	143.32	PRESORT SERVICES	110	POSTAGE	364765 3/15/19	
		<i>Total - Wire / Check # 185406 (1 detail record)</i>	143.32					
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	520.00	TECNIQ K40 6X4 AUTO SYNC,	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	520.00	TECNIQ K40 6X4 AUTO SYNC RED/A	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	1,896.00	FENIEX FUSION SURFACE MOUNT	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	778.00	FENIEX FUSION600 LIGHTSTICK, D	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	160.00	SHO-ME 24" X-TRA SCENE/RED WAR	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	83.00	FREIGHT	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	-350.00	BULK DISCOUNT	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	160.00	SHO-ME 24" X-TRA SCENE/RED/BLU	202	FIRE & RESCUE	2/20/19	
185407	4/8/2019	PANHANDLE WARNING EQUIPMENT, LLC	978.00	FENIEX FUSION 800 LIGHTSTICK,	202	FIRE & RESCUE	2/20/19	
		<i>Total - Wire / Check # 185407 (9 detail records)</i>	4,745.00					
185408	4/8/2019	PARKER GROGAN	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185408 (1 detail record)</i>	350.00					
185409	4/8/2019	PATHWAYZ COMMUNICATIONS, INC	4,886.07	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 4/1/19	
		<i>Total - Wire / Check # 185409 (1 detail record)</i>	4,886.07					
185410	4/8/2019	PATRICIA MENDOZA	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185410 (1 detail record)</i>	500.00					
185411	4/8/2019	PATRICK MCBROOM	70.00	TRAVEL ADVANCE	268	DIST ATTORNEY	4/17 AUSTIN	
		<i>Total - Wire / Check # 185411 (1 detail record)</i>	70.00					
185412	4/8/2019	RESTRICTED	3,500.00	RESTRICTED	273	SHERIFF	19-20 OPERATIONS	
		<i>Total - Wire / Check # 185412 (1 detail record)</i>	3,500.00					
185413	4/8/2019	PAUL HERRMANN	1,200.00	MISD COURT APPT ATTY	110	CCL #1	18-1014 MILLER	

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		<i>Total - Wire / Check # 185413 (1 detail record)</i>	1,200.00					
185414	4/8/2019	PAUL HERRMANN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2240 GILLUM	
		<i>Total - Wire / Check # 185414 (1 detail record)</i>	400.00					
185415	4/8/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10862J1 VEGA..	
185415	4/8/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON3	
185415	4/8/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ=	
185415	4/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-94 J.A.	
185415	4/8/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-98 R.H.	
		<i>Total - Wire / Check # 185415 (5 detail records)</i>	925.00					
185416	4/8/2019	PHILLIP HAMILTON	250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185416 (1 detail record)</i>	250.00					
185417	4/8/2019	PITNEY BOWES	2,464.95	LEASE INVOICE FOR MAIL MACHIIN	110	RECORDS MANAGEMENT	3306745279	
		<i>Total - Wire / Check # 185417 (1 detail record)</i>	2,464.95					
185418	4/8/2019	POTTER COUNTY CLERK	0.10	COURT COSTS	110	CO CLERK	18-457-1 MADRID	
		<i>Total - Wire / Check # 185418 (1 detail record)</i>	0.10					
185419	4/8/2019	PRIDE HOME CENTER	23.99	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	359698	
185419	4/8/2019	PRIDE HOME CENTER	29.07	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	360006	
		<i>Total - Wire / Check # 185419 (2 detail records)</i>	53.06					
185420	4/8/2019	PURE ELEMENT WATER	70.00	BOTTLED WATER	255	CO ATTORNEY	11674	
		<i>Total - Wire / Check # 185420 (1 detail record)</i>	70.00					
185421	4/8/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	47TH	76657A KING	
		<i>Total - Wire / Check # 185421 (1 detail record)</i>	1,000.00					
185422	4/8/2019	RANCHERS SUPPLY CO.	11.94	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19564/1	
185422	4/8/2019	RANCHERS SUPPLY CO.	10.99	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19644/1	
		<i>Total - Wire / Check # 185422 (2 detail records)</i>	22.93					
185423	4/8/2019	REGION 1 CDCAT	120.00	6 REGISTRATIONS	110	DIST CLERK	4/18 6-REGISTRATI	
		<i>Total - Wire / Check # 185423 (1 detail record)</i>	120.00					
185424	4/8/2019	RHETT CREACY	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185424 (1 detail record)</i>	350.00					
185425	4/8/2019	RICHARD ZACCARDO	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185425 (1 detail record)</i>	500.00					
185426	4/8/2019	ROBERT COX	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185426 (1 detail record)</i>	500.00					
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	615150	
185427	4/8/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	615150	
		<i>Total - Wire / Check # 185427 (8 detail records)</i>	1,935.80					

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185428	4/8/2019	RONNIE LEONG <i>Total - Wire / Check # 185428 (1 detail record)</i>	<u>7,775.00</u> 7,775.00	RAKHINE(ARAKANESE) INTERPRETER	110	108TH	72330E AUNG	
185429	4/8/2019	ROSE ARCHER <i>Total - Wire / Check # 185429 (1 detail record)</i>	<u>500.00</u> 500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185430	4/8/2019	RUSSELL SCHRAMM <i>Total - Wire / Check # 185430 (1 detail record)</i>	<u>350.00</u> 350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185431	4/8/2019	RYAN L TURMAN	202.50	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER 3/28	
185431	4/8/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	251ST	76463C JEFFERSON	
185431	4/8/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	47TH	77038A ANDERSON	
185431	4/8/2019	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS=	
185431	4/8/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER 3/28	
185431	4/8/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91000D RAMOS 3/28	
185431	4/8/2019	RYAN L TURMAN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92756E WASHINGTON	
185431	4/8/2019	RYAN L TURMAN <i>Total - Wire / Check # 185431 (8 detail records)</i>	<u>300.00</u> 2,952.50	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E ESCARENO	
185432	4/8/2019	SAM'S CLUB DIRECT <i>Total - Wire / Check # 185432 (1 detail record)</i>	<u>249.88</u> 249.88	OPEN PO FOR SUPPLIES AS NEEDE	110	SHERIFF	9487	
185433	4/8/2019	SANDRA L BOYD	23.20	MILEAGE TDCJ REPORTER SERVICES	110	320TH	3/7&8 MILEAGE	
185433	4/8/2019	SANDRA L BOYD	23.20	MILEAGE REPORTER SERVICES	110	47TH	3/7&8 MILEAGE	
185433	4/8/2019	SANDRA L BOYD	23.20	MILEAGE TDCJ REPORTER SERVICES	110	251ST	3/7&8 MILEAGE	
185433	4/8/2019	SANDRA L BOYD	23.20	MILEAGE REPORTER SERVICES	110	181ST	3/7&8 MILEAGE	
185433	4/8/2019	SANDRA L BOYD <i>Total - Wire / Check # 185433 (5 detail records)</i>	<u>23.20</u> 116.00	MILEAGE REPORTER SERVICES	110	108TH	3/7&8 MILEAGE	
185434	4/8/2019	SCOTT - MERRIMAN, INC. <i>Total - Wire / Check # 185434 (1 detail record)</i>	<u>317.50</u> 317.50	CASEBINDER - CIVIL MANILA FOLD	110	JP #4	63168	
185435	4/8/2019	SCOTT GILES <i>Total - Wire / Check # 185435 (1 detail record)</i>	<u>360.00</u> 360.00	TRAVEL ADVANCE	110	DETENTION CENTER	4/14 HUNTSVILLE	
185436	4/8/2019	SCOTTY POYNOR <i>Total - Wire / Check # 185436 (1 detail record)</i>	<u>350.00</u> 350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
185437	4/8/2019	SECURITY INFORMATION SYSTEMS, INC. <i>Total - Wire / Check # 185437 (1 detail record)</i>	<u>1,995.00</u> 1,995.00	SIS ALARM CENTER REPLACEMENT K	110	INFORMATION TECHNOLOGY	30787	
185438	4/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	161.45	INMATE TRANSPORT	110	DETENTION CENTER	3/20 DAYTON/BRECK	
185438	4/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	3/21 ABILENE	
185438	4/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	3/21 CIMMARRON	
185438	4/8/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 185438 (4 detail records)</i>	<u>48.00</u> 233.45	INMATE TRANSPORT	110	DETENTION CENTER	3/27 VERNON	
185439	4/8/2019	SOUTH PLAINS COMMUNICATIONS <i>Total - Wire / Check # 185439 (1 detail record)</i>	<u>6,250.00</u> 6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	18869 APR19	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/3/19	110	JP #3	5101 ANTHONY	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/1/19	110	JP #3	5101 CASTILLO	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/2/19	110	JP #3	5101 DUNLAP	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/3/19	110	JP #3	5101 ROGERS	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/31/19	110	JP #3	5101 WILTSHIRE	

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185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/9/19	110	JP #4	5109 BASS	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/20/19	110	JP #1	5119 PETERS	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/19/19	110	JP #1	5121 BOND	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/19/19	110	JP #1	5121 EVENSON	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/23/19	110	JP #1	5121 KROL	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/24/19	110	JP #1	5121 TERRY	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/27/19	110	JP #4	5131 KING	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/3/19	110	JP #4	5149 STOUT	
185440	4/8/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/3/19	110	JP #4	5149 WALLACE	
		<i>Total - Wire / Check # 185440 (14 detail records)</i>	34,100.00					
185441	4/8/2019	SPALDING COUNTY SHERIFF DEPARTMENT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20587E JOHNSON	
		<i>Total - Wire / Check # 185441 (1 detail record)</i>	50.00					
185442	4/8/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92636D CUMMINGS	
		<i>Total - Wire / Check # 185442 (1 detail record)</i>	200.00					
185443	4/8/2019	STEVEN DENNY	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185443 (1 detail record)</i>	500.00					
185444	4/8/2019	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-914 CURTIS	
185444	4/8/2019	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	320TH	75832D EDWARDS	
185444	4/8/2019	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	251ST	76423C GLISSON	
185444	4/8/2019	STEVEN M. DENNY	200.00	F2 COURT APPT ATTY	110	108TH	76472E LINDSEY	
185444	4/8/2019	STEVEN M. DENNY	1,600.00	F1X2/F2X2 COURT APPT ATTY	110	181ST	76641B MCNEAL	
185444	4/8/2019	STEVEN M. DENNY	100.00	F3 COURT APPT ATTY	110	181ST	76874B MCNEAL	
185444	4/8/2019	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	181ST	77013B STEEN	
		<i>Total - Wire / Check # 185444 (7 detail records)</i>	5,900.00					
185445	4/8/2019	STURGIS WEB SERVICES	1,500.00	WEB SITE SUPPORT/HOSTING/MAINT	110	TAX ASSESSOR/COLLECTOR	8657 APR-JUN19	
		<i>Total - Wire / Check # 185445 (1 detail record)</i>	1,500.00					
185446	4/8/2019	TAC - JPCA	200.00	REGISTRATION	110	CONSTABLE #2	6/24 G.ESTRADA	
		<i>Total - Wire / Check # 185446 (1 detail record)</i>	200.00					
185447	4/8/2019	TAC - JPCA	35.00	DUES	110	JP #2	2019 A.TEFERTILLE	
		<i>Total - Wire / Check # 185447 (1 detail record)</i>	35.00					
185448	4/8/2019	TANNER GANN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185448 (1 detail record)</i>	500.00					
185449	4/8/2019	TASCOSA OFFICE MACHINES	61.71	3/19COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	310.75	3/19COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	45.35	3/19COPIER RENTAL	110	CO JUDGE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	191.56	3/19COPIER RENTAL	110	HUMAN RESOURCES	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	39.68	3/19COPIER RENTAL	110	INFORMATION TECHNOLOGY	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	119.13	3/19COPIER RENTAL	110	CO AUDITOR	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	146.55	3/19COPIER RENTAL	110	CO TREASURER	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	98.34	3/19COPIER RENTAL	110	PURCHASING AGENT	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	94.40	3/19COPIER RENTAL	110	COLLECTIONS DEPT	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	335.96	3/19COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	26.42	3/19COPIER RENTAL	110	FACILITIES MAINTENANCE	112078 3/13/19	

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185449	4/8/2019	TASCOSA OFFICE MACHINES	75.96	3/19COPIER RENTAL	110	ELECTIONS ADMINISTRATION	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	359.19	3/19COPIER RENTAL	110	CO CLERK	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	918.53	3/19COPIER RENTAL	110	DIST CLERK	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	73.79	3/19COPIER RENTAL	110	47TH	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	78.10	3/19COPIER RENTAL	110	108TH	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	37.50	3/19COPIER RENTAL	110	181ST	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	61.63	3/19COPIER RENTAL	110	251ST	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	64.97	3/19COPIER RENTAL	110	320TH	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	11.50	3/19COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	53.34	3/19COPIER RENTAL	110	CCL #1	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	9.45	3/19COPIER RENTAL	110	CCL #2	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	132.30	3/19COPIER RENTAL	110	JP #1	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	82.15	3/19COPIER RENTAL	110	JP #2	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	208.36	3/19COPIER RENTAL	110	JP #3	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	97.38	3/19COPIER RENTAL	110	JP #4	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	284.76	3/19COPIER RENTAL	110	JURY & JURY RELATED	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	306.53	3/19COPIER RENTAL	110	CO ATTORNEY	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	483.91	3/19COPIER RENTAL	110	DIST ATTORNEY	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	897.65	3/19COPIER RENTAL	110	SHERIFF	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	88.13	3/19COPIER RENTAL	110	FIRE & RESCUE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	1,879.09	3/19COPIER RENTAL	110	DETENTION CENTER	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	1,035.40	3/19COPIER RENTAL	110	CSCD	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	534.53	3/19COPIER RENTAL	110	EXTENSION SERVICES	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	168.06	3/19COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	12.02	3/19COPIER RENTAL	110	ROAD & BRIDGE	112078 3/13/19	
185449	4/8/2019	TASCOSA OFFICE MACHINES	150.00	TRAVEL CHARGES	110	JP #1	114110	
185449	4/8/2019	TASCOSA OFFICE MACHINES	95.00	SERVICE COPIER	110	JP #1	114110	
185449	4/8/2019	TASCOSA OFFICE MACHINES	231.12	COPY PAPER, LETTER SIZE BRIGHT	110	CO CLERK	115032	
		<i>Total - Wire / Check # 185449 (39 detail records)</i>	9,900.20					
185450	4/8/2019	TAYLOR CHAFFIN	250.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185450 (1 detail record)</i>	250.00					
185451	4/8/2019	TD HAMMONS	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	76162E DEAN	
185451	4/8/2019	TD HAMMONS	100.00	F2 DISMISSED	110	47TH	77278 BARRIOS	
185451	4/8/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	320TH	90105D WILSON3/29	
185451	4/8/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES 3/7	
185451	4/8/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES 3/7	
185451	4/8/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 CRUMBLEY	
185451	4/8/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES.	
		<i>Total - Wire / Check # 185451 (7 detail records)</i>	3,400.00					
185452	4/8/2019	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	6/12 J.SANDERS	
		<i>Total - Wire / Check # 185452 (1 detail record)</i>	350.00					
185453	4/8/2019	TERRI CAMPBELL	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185453 (1 detail record)</i>	500.00					
185454	4/8/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	150.00	TCOLE REACTIVATION	110	251ST	53175 WOMBLE.	

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		<i>Total - Wire / Check # 185454 (1 detail record)</i>	150.00					
185455	4/8/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	67.00	4 INSPECTION FEE	110	DIST ATTORNEY	4-INSPECTIONS DA	
		<i>Total - Wire / Check # 185455 (1 detail record)</i>	67.00					
185456	4/8/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	REGISTRATION TAGS	110	SHERIFF BARN	NEW REGISTRATION	
		<i>Total - Wire / Check # 185456 (1 detail record)</i>	15.00					
185457	4/8/2019	RESTRICTED	24.00	RESTRICTED	256	CO ATTORNEY	2 REGISTRATION	
		<i>Total - Wire / Check # 185457 (1 detail record)</i>	24.00					
185458	4/8/2019	TEXAS POLICE ASSOCIATION	30.00	DUES	110	CO ATTORNEY	19-20 S.BRUMLEY	
		<i>Total - Wire / Check # 185458 (1 detail record)</i>	30.00					
185459	4/8/2019	THOMAS L. JONES	605.45	TRAVEL ADVANCE	110	JP #4	4/22 ROCKWALL	
		<i>Total - Wire / Check # 185459 (1 detail record)</i>	605.45					
185460	4/8/2019	THYSSENKRUPP ELEVATOR	1,502.34	DISTRICT COURTS ELEVATOR	110	FACILITIES MAINTENANCE	3004476142	
185460	4/8/2019	THYSSENKRUPP ELEVATOR	1,475.00	COURTHOUSE ELEVATOR MAINT./REP	110	FACILITIES MAINTENANCE	3004476178	
185460	4/8/2019	THYSSENKRUPP ELEVATOR	399.00	SANTA FE ELEVATOR #1 REPAIR	110	FACILITIES MAINTENANCE	5001036851	
		<i>Total - Wire / Check # 185460 (3 detail records)</i>	3,376.34					
185461	4/8/2019	TIM MCCOLL	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185461 (1 detail record)</i>	500.00					
185462	4/8/2019	TIMOTHY WELLS	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185462 (1 detail record)</i>	350.00					
185463	4/8/2019	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	320TH	71188 PINON	
185463	4/8/2019	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	320TH	72004 OCHOCKI	
185463	4/8/2019	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	181ST	72887B HOWELL.	
185463	4/8/2019	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	320TH	75748 RIVERA	
185463	4/8/2019	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	320TH	75770 NORTON	
185463	4/8/2019	TRAVIS LEE TIDMORE	750.00	FSJX2 COURT APPT ATTY	110	320TH	76211 RAMOS	
185463	4/8/2019	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90692D GALINDO..	
185463	4/8/2019	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KIETZMAN==	
185463	4/8/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D MOORE.	
185463	4/8/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY	
		<i>Total - Wire / Check # 185463 (10 detail records)</i>	5,450.00					
185464	4/8/2019	TUFNUT WORKS	14.81	FREIGHT	110	ROAD & BRIDGE	29334	
185464	4/8/2019	TUFNUT WORKS	109.85	WASHER, NYLON, 5/16 - 18	110	ROAD & BRIDGE	29334	
185464	4/8/2019	TUFNUT WORKS	326.70	TUFNUT, 5/16" - 18	110	ROAD & BRIDGE	29334	
		<i>Total - Wire / Check # 185464 (3 detail records)</i>	451.36					
185465	4/8/2019	TYLER TECHNOLOGIES, INC.	5,178.81	MAINT & SUPP 5/19-8/19	110	CO CLERK	020-19527	
185465	4/8/2019	TYLER TECHNOLOGIES, INC.	5,178.81	MAINT & SUPP 5/19-8/19	110	DIST CLERK	020-19527	
185465	4/8/2019	TYLER TECHNOLOGIES, INC.	5,178.81	MAINT & SUPP 5/19-8/19	235	CO CLERK	020-19527	
185465	4/8/2019	TYLER TECHNOLOGIES, INC.	5,178.81	MAINT & SUPP 5/19-8/19	245	DIST CLERK	020-19527	
		<i>Total - Wire / Check # 185465 (4 detail records)</i>	20,715.24					
185466	4/8/2019	U.S. CORRECTIONS	595.70	INMATE TRANSPORT	110	DETENTION CENTER	174682 SMITH	
		<i>Total - Wire / Check # 185466 (1 detail record)</i>	595.70					
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,492.41	FUEL 3/24/19	110	ACCOUNTS REC.-JUV PROBATION	869348086 3/24/19	

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185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	59.33	FUEL 3/24/19	110	INFORMATION TECHNOLOGY	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	47.09	FUEL 3/24/19	110	RECORDS MANAGEMENT	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	195.45	FUEL 3/24/19	110	PURCHASING AGENT	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,071.99	FUEL 3/24/19	110	FACILITIES MAINTENANCE	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	141.49	TRAVEL EXPENSE	110	JP #2	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	556.41	FUEL 3/24/19	110	DIST ATTORNEY	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	188.25	FUEL 3/24/19	110	CONSTABLE #1	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	89.36	FUEL 3/24/19	110	CONSTABLE #2	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	32.90	FUEL 3/24/19	110	CONSTABLE #3	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	82.81	FUEL 3/24/19	110	CONSTABLE #4	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	14,507.14	FUEL 3/24/19	110	SHERIFF BARN	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	4,902.77	FUEL 3/24/19	110	FIRE & RESCUE	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	357.67	FUEL 3/24/19	110	SHERIFF BARN	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	1,379.96	FUEL 3/24/19	110	DETENTION CENTER	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	361.56	FUEL 3/24/19	110	EXTENSION SERVICES	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	8,242.47	FUEL 3/24/19	110	ROAD & BRIDGE	869348086 3/24/19	
185467	4/8/2019	RESTRICTED	423.65	RESTRICTED	256	CO ATTORNEY	869348086 3/24/19	
185467	4/8/2019	US BANK VOYAGER FLEET SYSTEMS	974.55	FUEL 3/24/19	268	DIST ATTORNEY	869348086 3/24/19	
		<i>Total - Wire / Check # 185467 (19 detail records)</i>	35,107.26					
185468	4/8/2019	VICKY COTHREN	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185468 (1 detail record)</i>	500.00					
185469	4/8/2019	VICTOR MARTINEZ	500.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185469 (1 detail record)</i>	500.00					
185470	4/8/2019	WAGNER SUPPLY	226.17	BUC-PFIND-GL PATHFINDER CARPET	110	FACILITIES MAINTENANCE	R45697-02	
185470	4/8/2019	WAGNER SUPPLY	590.80	E-15 HYDROGEN PEROXIDE	110	DETENTION CENTER	R46518-00	
185470	4/8/2019	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL DISINFECTANT/CLEA	110	DETENTION CENTER	R46518-00	
185470	4/8/2019	WAGNER SUPPLY	524.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R46518-00	
		<i>Total - Wire / Check # 185470 (4 detail records)</i>	2,387.37					
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	17-697 LARUE	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	320TH	74505D WILSON.	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	200.00	FX4 BOND HEARING	110	108TH	76496IC LAIRD	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY...	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS-	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D 3/26/19	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA.	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92658D CHENNAULT	
185471	4/8/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY	
		<i>Total - Wire / Check # 185471 (9 detail records)</i>	3,950.00					
185472	4/8/2019	WHIT-CO	51.25	PRINTER 542 W/BLUE INK	110	CO CLERK	M107248	
		<i>Total - Wire / Check # 185472 (1 detail record)</i>	51.25					
185473	4/8/2019	WHITNEY PULLEN	350.00	VOLUNTEER INCENTIVE	110	FIRE & RESCUE	2019 FUEL	
		<i>Total - Wire / Check # 185473 (1 detail record)</i>	350.00					
185474	4/8/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT 3/21	
185474	4/8/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D EVANS..	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #
<i>Total - Wire / Check # 185474 (2 detail records)</i>			950.00				
185475	4/8/2019	WILLIAM R TAYLOR	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER.
185475	4/8/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92853E BRINKLEY
<i>Total - Wire / Check # 185475 (2 detail records)</i>			700.00				
185476	4/8/2019	WOLFE OFFICE MACHINES	249.00	NAKAJIMA WPT-150 - ELECTRIC TY	110	JP #3	9075
<i>Total - Wire / Check # 185476 (1 detail record)</i>			249.00				
185477	4/8/2019	XCEL ENERGY	161.25	UTILITIES	110	PUBLIC SERVICE	2/19 54-12059012
185477	4/8/2019	XCEL ENERGY	276.84	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-7750713
185477	4/8/2019	XCEL ENERGY	26.38	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-7750721
185477	4/8/2019	XCEL ENERGY	3,307.47	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-11230899
185477	4/8/2019	XCEL ENERGY	499.13	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-11231738
185477	4/8/2019	XCEL ENERGY	135.56	UTILITIES	110	DETENTION CENTER	3/19 54-1478222
185477	4/8/2019	XCEL ENERGY	65.91	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1482328
185477	4/8/2019	XCEL ENERGY	110.15	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1485466
185477	4/8/2019	XCEL ENERGY	8,109.78	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1542874
185477	4/8/2019	XCEL ENERGY	4,588.64	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1600314
185477	4/8/2019	XCEL ENERGY	14,055.89	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1607305
185477	4/8/2019	XCEL ENERGY	90.50	UTILITIES	110	VFD-VALLE DE ORO	3/19 54-1613938
185477	4/8/2019	XCEL ENERGY	58.68	UTILITIES	110	FACILITIES MAINTENANCE	3/19 54-1711661
185477	4/8/2019	XCEL ENERGY	8,226.63	UTILITIES	110	DETENTION CENTER	3/19 54-1795077
185477	4/8/2019	XCEL ENERGY	130.53	UTILITIES	110	DETENTION CENTER	3/19 54-1821795
185477	4/8/2019	XCEL ENERGY	14.67	UTILITIES	110	DETENTION CENTER	3/19 54-1822518
185477	4/8/2019	XCEL ENERGY	124.35	UTILITIES	110	VFD-CRAWFORD	3/19 54-1852209
185477	4/8/2019	XCEL ENERGY	16.26	UTILITIES	110	DETENTION CENTER	3/19 54-9167304
<i>Total - Wire / Check # 185477 (18 detail records)</i>			39,998.62				
Total Accounts Payable Checks			707,144.54				

WIRE TRANSFERS

1219	3/29/2019	DISTRICT CLERK JURY FUND WIRE	774.00	3/29/19 PETIT JURORS	110	JURY & JURY RELATED	3/29/19 JURORS
<i>Total - Wire / Check # 1219 (1 detail record)</i>			774.00				
1220	4/2/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	71,068.97	3/11-15/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/11-15/19 MED
<i>Total - Wire / Check # 1220 (1 detail record)</i>			71,068.97				
1221	4/2/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	134,182.30	3/18-22/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/18-22/19 MED
<i>Total - Wire / Check # 1221 (1 detail record)</i>			134,182.30				
1222	4/2/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	65,804.20	3/1-15/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	3/1-15/19 DRUG
<i>Total - Wire / Check # 1222 (1 detail record)</i>			65,804.20				
1223	4/2/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	1,000.00	3/1-8/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/1-8/19 MED CORR
<i>Total - Wire / Check # 1223 (1 detail record)</i>			1,000.00				
Total Wire Transfers			272,829.47				

Grand Total \$979,974.01

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