

Potter County Check Register for May 28, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 10
ACCOUNTS PAYABLE CHECKS								
185879	5/28/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1614 HALPERT	
185879	5/28/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1614 REYNOLDS	
		<i>Total - Wire / Check # 185879 (2 detail records)</i>	1,000.00					
185880	5/28/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	428.13	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36224	
		<i>Total - Wire / Check # 185880 (1 detail record)</i>	428.13					
185881	5/28/2019	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 4/28/19	
		<i>Total - Wire / Check # 185881 (1 detail record)</i>	3,400.00					
185882	5/28/2019	AMARILLO COLLEGE	35.00	BASIC JAILER EXAM	110	DETENTION CENTER	5/9/19 J.CAMERON	
		<i>Total - Wire / Check # 185882 (1 detail record)</i>	35.00					
185883	5/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SPANISH INTERPRETER	110	251ST	4558 4/19	
185883	5/28/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	KAREN/BURMESE INTERPRETERS	110	47TH	4559 3/29&4/15	
		<i>Total - Wire / Check # 185883 (2 detail records)</i>	330.00					
185884	5/28/2019	AT&T	1,115.89	INTERNET	110	INFORMATION TECHNOLOGY	7564 184 4/19	
		<i>Total - Wire / Check # 185884 (1 detail record)</i>	1,115.89					
185885	5/28/2019	ATMOS ENERGY	165.58	UTILITIES	110	ROAD & BRIDGE	5/19 3005350148	
185885	5/28/2019	ATMOS ENERGY	901.42	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3007418643	
185885	5/28/2019	ATMOS ENERGY	218.51	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3007495613	
185885	5/28/2019	ATMOS ENERGY	287.82	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3007529185	
185885	5/28/2019	ATMOS ENERGY	150.62	UTILITIES	110	VFD-CRAWFORD	5/19 3011348550	
185885	5/28/2019	ATMOS ENERGY	149.15	UTILITIES	110	VFD-ROLLING HILLS	5/19 3011348854	
185885	5/28/2019	ATMOS ENERGY	93.07	UTILITIES	110	FACILITIES MAINTENANCE	5/19 4017792335	
		<i>Total - Wire / Check # 185885 (7 detail records)</i>	1,966.17					
185886	5/28/2019	AUTONATION, INC	7.41	TRANSFER CASE GASKET	110	SHERIFF BARN	3348533	
185886	5/28/2019	AUTONATION, INC	2,900.76	REMANUFACTURED TRANSMISSION	110	SHERIFF BARN	3348533	
185886	5/28/2019	AUTONATION, INC	66.60	PRE HO2S SENSOR	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	982.50	EXHAUST Y-PIPE	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	77.06	POST HO2S SENSOR	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	40.99	PRE CAT HO2S SENSOR	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	14.21	EXHAUST SEAL	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	11.70	NUTS	110	SHERIFF BARN	3348535	
185886	5/28/2019	AUTONATION, INC	12.79	EXHAUST SEAL	110	SHERIFF BARN	3348535	
		<i>Total - Wire / Check # 185886 (9 detail records)</i>	4,114.02					
185887	5/28/2019	BERNIE QUILTER, CLERK OF COURTS	5.45	CERTIFIED COPIES	110	DIST ATTORNEY	CR01-1329 LOFTON	
		<i>Total - Wire / Check # 185887 (1 detail record)</i>	5.45					
185888	5/28/2019	BLUE ROCK HOLDINGS	38.48	JUROR MEALS	110	251ST	5/16/19 105953C	
185888	5/28/2019	BLUE ROCK HOLDINGS	121.27	JUROR MEALS	110	251ST	5/16/19 105953C	
		<i>Total - Wire / Check # 185888 (2 detail records)</i>	159.75					
185889	5/28/2019	BOB BARKER COMPANY, INC.	107.60	SHIRT, YELLOW, TRI-STITCH, 3XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, YELLOW, TRI-STITCH, M	110	DETENTION CENTER	491598	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 10
185889	5/28/2019	BOB BARKER COMPANY, INC.	282.00	SHIRT, WINE, TRI-STITCH, XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	282.00	SHIRT, WINE, TRI-STITCH, M	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	282.00	SHIRT, WINE, TRI-STITCH, L	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	269.00	SHIRT, ORANGE, TRI-STITCH, XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	269.00	SHIRT, ORANGE, TRI-STITCH, 2XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	226.20	POTTER/COUNTY/JAIL, 3.5" LETTE	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	107.60	SHIRT, WHITE, TRI-STITCH, L	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	107.60	SHIRT, HOT PINK, TRI-STITCH, M	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, YELLOW, TRI-STITCH, 2XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, WHITE, TRI-STITCH, XL	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, LIME GREEN, TRI-STITCH,	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, LIME GREEN, TRI-STITCH,	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, LIME GREEN, TRI-STITCH,	110	DETENTION CENTER	491598	
185889	5/28/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, HOT PINK, TRI-STITCH, S	110	DETENTION CENTER	491598	
		<i>Total - Wire / Check # 185889 (16 detail records)</i>	2,309.60					
185890	5/28/2019	BRITKARE HOME MEDICAL	70.00	OXYGEN REFILL	110	DETENTION CENTER	2206476 4/5/19	
		<i>Total - Wire / Check # 185890 (1 detail record)</i>	70.00					
185891	5/28/2019	CARD SERVICE CENTER - MASTERCARD	38.99	FEES/INTEREST	110	GENERAL ADMINISTRATION	0095 5/10/19	
185891	5/28/2019	CARD SERVICE CENTER - MASTERCARD	465.00	TRAVEL EXPENSE	110	DIST ATTORNEY	0095 5/10/19	
185891	5/28/2019	CARD SERVICE CENTER - MASTERCARD	30.01	FEES/INTEREST	110	GENERAL ADMINISTRATION	0153 5/10/19	
185891	5/28/2019	CARD SERVICE CENTER - MASTERCARD	70.00	TRAVEL EXPENSES	110	CO ATTORNEY	0153 5/10/19	
		<i>Total - Wire / Check # 185891 (4 detail records)</i>	604.00					
185892	5/28/2019	CATHERINE E. BROWN DODSON	10,500.00	F2X7 COURT APPT ATTY	110	181ST	72441B PACHECO	
		<i>Total - Wire / Check # 185892 (1 detail record)</i>	10,500.00					
185893	5/28/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491404744 5/15RB	
185893	5/28/2019	CINTAS CORPORATION #491	197.74	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491405280 5/20FM	
		<i>Total - Wire / Check # 185893 (2 detail records)</i>	392.40					
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	123.51	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0129028	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	4/19 0152025	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	4/19 0152026	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	629.89	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159026	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159029	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	424.08	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159035	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	4/19 0159038	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	286.76	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159039	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	7,636.66	UTILITIES	110	DETENTION CENTER	4/19 0159044	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159190	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0163833	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	88.79	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0323042	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	1,012.73	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0330499	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	753.75	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0330550	
185894	5/28/2019	CITY OF AMARILLO - UTILITIES	274.13	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0330710	
		<i>Total - Wire / Check # 185894 (15 detail records)</i>	11,755.68					
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76694D MOSHER.	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 10
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80127D MOSHER	
185895	5/28/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY..	
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92389D MOSHER.	
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92899 MOSHER.	
185895	5/28/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92945D RAY	
		<i>Total - Wire / Check # 185895 (6 detail records)</i>	1,200.00					
185896	5/28/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D FRITTS5/14	
185896	5/28/2019	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER514	
		<i>Total - Wire / Check # 185896 (2 detail records)</i>	950.00					
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-144 S.P.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-145 D.D.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-146 R.W.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-147 R.S.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-150 C.L.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-151 R.S.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-152 T.M.	
185897	5/28/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH199-148 J.H.	
		<i>Total - Wire / Check # 185897 (8 detail records)</i>	800.00					
185898	5/28/2019	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11100J1 PUENTES	
		<i>Total - Wire / Check # 185898 (1 detail record)</i>	500.00					
185899	5/28/2019	DINA WALL	100.00	REPORTER RECORD PRETRIAL HEARG	110	47TH	70087A OLIVAS	
185899	5/28/2019	DINA WALL	780.00	TRIAL ON APPEAL	110	47TH	76303A KINGHAM	
		<i>Total - Wire / Check # 185899 (2 detail records)</i>	880.00					
185900	5/28/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87604D RICHARDS	
		<i>Total - Wire / Check # 185900 (1 detail record)</i>	200.00					
185901	5/28/2019	EMBASSY SUITES SAN MARCOS	301.32	TRAVEL HOTEL ADVANCE	110	CCL #1	6/16 A.MORRIS	
		<i>Total - Wire / Check # 185901 (1 detail record)</i>	301.32					
185902	5/28/2019	EMBASSY SUITES SAN MARCOS	301.32	TRAVEL HOTEL ADVANCE	110	CCL #2	6/16 D.HILL	
		<i>Total - Wire / Check # 185902 (1 detail record)</i>	301.32					
185903	5/28/2019	EMC CORPORATION	75,793.59	HARDWARE/SOFTWARE RENEWAL FOR	110	INFORMATION TECHNOLOGY	5201257139	
		<i>Total - Wire / Check # 185903 (1 detail record)</i>	75,793.59					
185904	5/28/2019	ENTERPRISE RENT-A-CAR COMPANY	208.00	TRAVEL EXPENSE	110	CO CLERK	5P2810 SMITH	
185904	5/28/2019	ENTERPRISE RENT-A-CAR COMPANY	37.00	TRAVEL EXPENSE	110	EXTENSION SERVICES	5PV7N8 GRESHAM	
		<i>Total - Wire / Check # 185904 (2 detail records)</i>	245.00					
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-144 S.P.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-145 D.D.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-146 R.W.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-147 R.S.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-148 J.H.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-150 C.L.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-151 R.S.	
185905	5/28/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-152 T.M.	
		<i>Total - Wire / Check # 185905 (8 detail records)</i>	800.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 10
185906	5/28/2019	FELICIA MANNING	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/26 PIPES	
185906	5/28/2019	FELICIA MANNING	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/7 PEDROZA	
185906	5/28/2019	FELICIA MANNING	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/8 MEH	
		<i>Total - Wire / Check # 185906 (3 detail records)</i>	1,567.00					
185907	5/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,407.28	INMATE MEALS	110	DETENTION CENTER	32761 5/1/19	
185907	5/28/2019	FIVE STAR CORRECTIONAL SERVICES	12,362.52	INMATE MEALS	110	DETENTION CENTER	32792 5/8/19	
		<i>Total - Wire / Check # 185907 (2 detail records)</i>	24,769.80					
185908	5/28/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	243.27	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632403	
185908	5/28/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	329.26	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632404	
185908	5/28/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	111.09	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632405	
185908	5/28/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	961.30	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632406	
185908	5/28/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	913.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632407	
185908	5/28/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	195.18	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632408	
185908	5/28/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	65.05	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12632409	
		<i>Total - Wire / Check # 185908 (7 detail records)</i>	2,818.15					
185909	5/28/2019	GEORGE HARWOOD	1,100.00	FSJ/F3X2 COURT APPT ATTY	110	47TH	77021A/75517A	
185909	5/28/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER.	
185909	5/28/2019	GEORGE HARWOOD	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91445D RODGERS+	
		<i>Total - Wire / Check # 185909 (3 detail records)</i>	2,050.00					
185910	5/28/2019	GT DISTRIBUTORS, INC.	178.80	37/40 MM POWDER, DEF-TEC *FEL*	110	SHERIFF	686159	
185910	5/28/2019	GT DISTRIBUTORS, INC.	190.00	40 MM POWDER, DEF-TEC *FEL*	110	SHERIFF	686159	
185910	5/28/2019	GT DISTRIBUTORS, INC.	196.00	40 MM LIQUID FERROT, DEF-TEC *	110	SHERIFF	686159	
185910	5/28/2019	GT DISTRIBUTORS, INC.	201.60	37/40 MM LIQUID, DEF-TEC *FEL*	110	SHERIFF	686159	
185910	5/28/2019	GT DISTRIBUTORS, INC.	125.00	FREIGHT	110	SHERIFF	686159	
		<i>Total - Wire / Check # 185910 (5 detail records)</i>	891.40					
185911	5/28/2019	HILLARY S NETARDUS	700.00	F3 COURT APPT ATTY	110	181ST	76560B REED	
185911	5/28/2019	HILLARY S NETARDUS	700.00	F3 COURT APPT ATTY	110	108TH	77101E ROSS	
185911	5/28/2019	HILLARY S NETARDUS	330.00	NOLLE PROSEQUI	110	108TH	77426IC TAYLOR	
		<i>Total - Wire / Check # 185911 (3 detail records)</i>	1,730.00					
185912	5/28/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	181ST	77328B HERBERT	
		<i>Total - Wire / Check # 185912 (1 detail record)</i>	500.00					
185913	5/28/2019	I-PLOW.COM	3,600.00	JC&CS 7/19-20 RENEWAL	110	COLLECTIONS DEPT	201905161	
		<i>Total - Wire / Check # 185913 (1 detail record)</i>	3,600.00					
185914	5/28/2019	IMPERIAL LLC	3.68	SUGAR	260	DIST ATTORNEY	120337	
		<i>Total - Wire / Check # 185914 (1 detail record)</i>	3.68					
185915	5/28/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5289	
		<i>Total - Wire / Check # 185915 (1 detail record)</i>	18.75					
185916	5/28/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	5/6/19 EVALUATION	110	320TH	76370D LIETZKE.	
		<i>Total - Wire / Check # 185916 (1 detail record)</i>	525.00					
185917	5/28/2019	JAMES EDD WOOLDRIDGE	900.00	FSJX3 COURT APPT ATTY	110	251ST	72629C MOODY	
185917	5/28/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	181ST	76919B TAMPLIN	
		<i>Total - Wire / Check # 185917 (2 detail records)</i>	1,900.00					
185918	5/28/2019	JAMES ETHAN MURPHY	100.00	F NO CHARGE ACCEPTED	110	108TH	19-198 MENDOZA	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 10
185918	5/28/2019	JAMES ETHAN MURPHY	500.00	F COURT APPT ATTY	110	47TH	68190A SALAZAR	
185918	5/28/2019	JAMES ETHAN MURPHY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85837D BARRERA	
185918	5/28/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS	
185918	5/28/2019	JAMES ETHAN MURPHY	110.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUTIERREZ	
185918	5/28/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93048E ROBERSON	
185918	5/28/2019	JAMES ETHAN MURPHY	100.00	F NO CHARGE ACCEPTED	110	108TH	PC BURLESON	
185918	5/28/2019	JAMES ETHAN MURPHY	100.00	F NO CHARGE ACCEPTED	110	108TH	PC BYRD II	
		<i>Total - Wire / Check # 185918 (8 detail records)</i>	1,610.00					
185919	5/28/2019	JAMES L ABBOTT, JR	400.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2140 ADAMS	
		<i>Total - Wire / Check # 185919 (1 detail record)</i>	400.00					
185920	5/28/2019	JANA HARRIS SMITH	4,005.00	CAPITAL SOF REPORTER RECORD	110	108TH	72330E AUNG..	
		<i>Total - Wire / Check # 185920 (1 detail record)</i>	4,005.00					
185921	5/28/2019	JEFFREY A HILL	100.00	F NO CHARGE ACCEPTED	110	181ST	19-282 SANDOVAL	
185921	5/28/2019	JEFFREY A HILL	700.00	FX2 COURT APPT ATTY	110	47TH	72769A SMITH	
185921	5/28/2019	JEFFREY A HILL	1,200.00	F2/F3 COURT APPT ATTY	110	47TH	74344A BET	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76694D SLAGLE.	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80127E DINGMAN..	
185921	5/28/2019	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89352E LOPEZ..	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E JOHNSON.	
185921	5/28/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D BREWER..	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E ELIAS..	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92389D MOSHER.	
185921	5/28/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92899 MOSHER.	
185921	5/28/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93029D RUSSELL	
		<i>Total - Wire / Check # 185921 (12 detail records)</i>	4,325.00					
185922	5/28/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1971 RODRIGUEZ	
185922	5/28/2019	JEFFREY TODD HENDERSON	1,400.00	FSJ/F2/F3 COURT APPT ATTY	110	320TH	74024D COOPER.	
185922	5/28/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	320TH	76141D LOCKETT	
185922	5/28/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	181ST	76946B PETTIS	
		<i>Total - Wire / Check # 185922 (4 detail records)</i>	3,300.00					
185923	5/28/2019	JERRY MCLAUGHLIN	600.00	MISD COURT APPT ATTY	110	CCL #2	19-63 SMITH	
185923	5/28/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92931 SPENCER	
		<i>Total - Wire / Check # 185923 (2 detail records)</i>	800.00					
185924	5/28/2019	JERRY MORALES	950.00	F3 COURT APPT ATTY	110	181ST	71655B ENRIQUEZ.	
185924	5/28/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS-	
185924	5/28/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA..	
185924	5/28/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92921 SPENCER	
		<i>Total - Wire / Check # 185924 (4 detail records)</i>	1,550.00					
185925	5/28/2019	JOE MARR WILSON	1,503.00	F1 COURT APPT ATTY	110	320TH	74542D EVERETT	
185925	5/28/2019	JOE MARR WILSON	778.50	F2 COURT APPT ATTY	110	320TH	77092D MARTINEZ	
		<i>Total - Wire / Check # 185925 (2 detail records)</i>	2,281.50					
185926	5/28/2019	JOEL B JACKSON	50.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87759D HOLT..	
185926	5/28/2019	JOEL B JACKSON	1,795.60	FAMILY COURT APPT ATTY	110	CCL #2	88879 SCHILLER	
185926	5/28/2019	JOEL B JACKSON	600.00	FAMILY ATTY	110	320TH	91545D DURAN	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 6 of 10
185926	5/28/2019	JOEL B JACKSON <i>Total - Wire / Check # 185926 (4 detail records)</i>	<u>50.00</u> 2,495.60	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ*	
185927	5/28/2019	JOHN KRIZAN <i>Total - Wire / Check # 185927 (1 detail record)</i>	<u>120.00</u> 120.00	CELLPHONE	268	DIST ATTORNEY	MAR/APR/MAY 2019	
185928	5/28/2019	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E HOLT	
185928	5/28/2019	JOHN MICHAEL WATKINS <i>Total - Wire / Check # 185928 (2 detail records)</i>	<u>200.00</u> 400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92932E PEARSON.	
185929	5/28/2019	JOSEPH D BATSON <i>Total - Wire / Check # 185929 (1 detail record)</i>	<u>1,200.00</u> 1,200.00	F2X2 COURT APPT ATTY	110	320TH	77511D FLORES	
185930	5/28/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN.....	
185930	5/28/2019	JOSH WOODBURN <i>Total - Wire / Check # 185930 (2 detail records)</i>	<u>200.00</u> 400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS...	
185931	5/28/2019	JUSTIN SANDERS	444.00	TRAVEL AIRFARE REIMBURSEMENT	110	DIST ATTORNEY	6/12 SAN MARCOS	
185931	5/28/2019	JUSTIN SANDERS <i>Total - Wire / Check # 185931 (2 detail records)</i>	<u>442.20</u> 886.20	TRAVEL ADVANCE	110	DIST ATTORNEY	6/12 SAN MARCOS.	
185932	5/28/2019	KIEN PHAM <i>Total - Wire / Check # 185932 (1 detail record)</i>	<u>75.00</u> 75.00	VIETNAMESE INTERPRETER	110	CCL #1	19-268 LUU 5/16	
185933	5/28/2019	L. VAN WILLIAMSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1967 ABUI	
185933	5/28/2019	L. VAN WILLIAMSON <i>Total - Wire / Check # 185933 (2 detail records)</i>	<u>500.00</u> 1,000.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1821 MARTINEZ	
185934	5/28/2019	LEANN JENNINGS <i>Total - Wire / Check # 185934 (1 detail record)</i>	<u>263.00</u> 263.00	TRAVEL ADVANCE	110	CO TREASURER	6/2 SAN ANTONIO	
185935	5/28/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	75322D SANNER	
185935	5/28/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUENTANILL	
185935	5/28/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D HILL 5/9	
185935	5/28/2019	LENDON E. RAY <i>Total - Wire / Check # 185935 (4 detail records)</i>	<u>200.00</u> 1,100.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92995 RAY	
185936	5/28/2019	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	70157D CHAVEZ	
185936	5/28/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN 5/14	
185936	5/28/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92889D ZAMBRANO.	
185936	5/28/2019	LORREN L. LUCERO <i>Total - Wire / Check # 185936 (4 detail records)</i>	<u>300.00</u> 900.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93040D MATA	
185937	5/28/2019	LOUISE WADE	483.00	MEDICAL SERVICES	110	CO ATTORNEY	4/26 VARNER	
185937	5/28/2019	LOUISE WADE <i>Total - Wire / Check # 185937 (2 detail records)</i>	<u>403.00</u> 886.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/1 AKINS	
185938	5/28/2019	LUBBOCK DEAF, INC <i>Total - Wire / Check # 185938 (1 detail record)</i>	<u>345.60</u> 345.60	DEAF INTERPRETER 3/18/19	110	JP #1	12063 SANTIAGO	
185939	5/28/2019	MARY ELIZABETH MAEKER <i>Total - Wire / Check # 185939 (1 detail record)</i>	<u>483.00</u> 483.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/30 SUAREZ	
185940	5/28/2019	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	19-50 DAWN	
185940	5/28/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	76955A FUENTES	
185940	5/28/2019	MICHAEL A WARNER	100.00	F2 HIRED OTHER COUNSEL	110	251ST	77062C CHAVEZ	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 7 of 10
		<i>Total - Wire / Check # 185940 (3 detail records)</i>	1,200.00					
185941	5/28/2019	MICHAEL CLATWORTHY	120.00	CELLPHONE	268	DIST ATTORNEY	MAR/APR/MAY 2019	
		<i>Total - Wire / Check # 185941 (1 detail record)</i>	120.00					
185942	5/28/2019	MICHELLE LEE ISHAM	503.00	MEDICAL SERVICES	110	CO ATTORNEY	5/2 RAMOS	
		<i>Total - Wire / Check # 185942 (1 detail record)</i>	503.00					
185943	5/28/2019	MISTY LYNN WALKER	700.00	FX2 COURT APPT ATTY	110	181ST	73862B ALVAREZ	
		<i>Total - Wire / Check # 185943 (1 detail record)</i>	700.00					
185944	5/28/2019	MITCHELL MATTHEWS	120.00	CELLPHONE	268	DIST ATTORNEY	MAR/APR/MAY 2019	
		<i>Total - Wire / Check # 185944 (1 detail record)</i>	120.00					
185945	5/28/2019	NALS OF AMARILLO	32.00	2 REPLACEMENT PAGES	110	181ST	2019-096 181ST	
		<i>Total - Wire / Check # 185945 (1 detail record)</i>	32.00					
185946	5/28/2019	NORFOLK CIRCUIT COURT CLERK OFFICE	22.95	CERTIFIED COPIES	110	DIST ATTORNEY	4138707 J.COUSE	
		<i>Total - Wire / Check # 185946 (1 detail record)</i>	22.95					
185947	5/28/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97303523 MEH	
185947	5/28/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97368880 PLASTER	
185947	5/28/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97377345 SAUCEDO	
		<i>Total - Wire / Check # 185947 (3 detail records)</i>	893.25					
185948	5/28/2019	PANHANDLE PRESORT SERVICES	74.45	PRESORT SERVICES	110	POSTAGE	365861 5/15/19	
		<i>Total - Wire / Check # 185948 (1 detail record)</i>	74.45					
185949	5/28/2019	PARKHILL, SMITH & COOPER, INC.	9,858.00	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	03903419.00-3	
		<i>Total - Wire / Check # 185949 (1 detail record)</i>	9,858.00					
185950	5/28/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	106 MAY19	
		<i>Total - Wire / Check # 185950 (1 detail record)</i>	4,166.67					
185951	5/28/2019	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1835 SAVAGE	
185951	5/28/2019	QUENTON TODD HATTER	1,000.00	F1 COURT APPT ATTY	110	108TH	71614E GOMEZ.	
		<i>Total - Wire / Check # 185951 (2 detail records)</i>	1,500.00					
185952	5/28/2019	RACA	25.00	MEMBERSHIP	110	320TH	19-20 L.BROWN	
		<i>Total - Wire / Check # 185952 (1 detail record)</i>	25.00					
185953	5/28/2019	RACA	25.00	MEMBERSHIP	110	CCL #2	19-20 D.HILL	
		<i>Total - Wire / Check # 185953 (1 detail record)</i>	25.00					
185954	5/28/2019	RICHARD RAY	120.00	CELLPHONE	268	DIST ATTORNEY	MAR/APR/MAY 2019	
		<i>Total - Wire / Check # 185954 (1 detail record)</i>	120.00					
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	624977	
185955	5/28/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	624977	
		<i>Total - Wire / Check # 185955 (8 detail records)</i>	1,935.80					
185956	5/28/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING 5/16	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 8 of 10
185956	5/28/2019	RYAN L TURMAN <i>Total - Wire / Check # 185956 (2 detail records)</i>	<u>200.00</u> 400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91991E ADAMS 5/16	
185957	5/28/2019	SECRETARY OF STATE <i>Total - Wire / Check # 185957 (1 detail record)</i>	<u>20.00</u> 20.00	NOTARY BOND	110	JP #4	AMY BUSTOS	
185958	5/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	5/14 PUEBLO/DUMAS	
185958	5/28/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 185958 (2 detail records)</i>	<u>395.76</u> 453.76	INMATE TRANSPORT	110	DETENTION CENTER	5/15 RICHMOND	
185959	5/28/2019	SHIRLEY HEADINGS REPORTING <i>Total - Wire / Check # 185959 (1 detail record)</i>	<u>383.04</u> 383.04	REPORTER SERVICES	110	320TH	4/5/19 320TH	
185960	5/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/12/19	110	JP #4	5222 HUMBLE	
185960	5/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/9/19	110	JP #4	5222 WILLIAMSON	
185960	5/28/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 185960 (3 detail records)</i>	<u>2,200.00</u> 6,600.00	AUTOPSY LEVEL I 4/20/19	110	JP #1	5237 BULTER	
185961	5/28/2019	SPRINT <i>Total - Wire / Check # 185961 (1 detail record)</i>	<u>40.27</u> 40.27	CONNECTION PLAN	110	SHERIFF	193143372-092	
185962	5/28/2019	STACY ZAVALA	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74692D HERNANDEZ.	
185962	5/28/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91167D WOOTEN...	
185962	5/28/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D MCGEE.	
185962	5/28/2019	STACY ZAVALA <i>Total - Wire / Check # 185962 (4 detail records)</i>	<u>200.00</u> 1,050.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92866D BELL	
185963	5/28/2019	SUDDENLINK B2B, DEPT 1264 <i>Total - Wire / Check # 185963 (1 detail record)</i>	<u>5,250.00</u> 5,250.00	MAR/APR/MAY INTERNET	110	INFORMATION TECHNOLOGY	100104642 5/3/19	
185964	5/28/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67619D MCCOY 5/9	
185964	5/28/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	320TH	76255D ROBINSON	
185964	5/28/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	47TH	77107A MIRELES	
185964	5/28/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	181ST	77576B RICHARDS	
185964	5/28/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMINEZ*	
185964	5/28/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D REDMON 5/9	
185964	5/28/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92865E RUSS.	
185964	5/28/2019	TD HAMMONS <i>Total - Wire / Check # 185964 (8 detail records)</i>	<u>300.00</u> 3,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93040D VILLA	
185965	5/28/2019	TECTA AMERICA CS, LLC	2,800.00	DISTRICT COURTS BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	20002791	
185965	5/28/2019	TECTA AMERICA CS, LLC	4,800.00	SANTA FE BLDG BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	20002792	
185965	5/28/2019	TECTA AMERICA CS, LLC <i>Total - Wire / Check # 185965 (3 detail records)</i>	<u>5,600.00</u> 13,200.00	COURTHOUSE BI-ANNUAL ROOF	110	FACILITIES MAINTENANCE	20002793	
185966	5/28/2019	TEXAS PANHANDLE CENTERS <i>Total - Wire / Check # 185966 (1 detail record)</i>	<u>304.60</u> 304.60	T1 LINES	110	INFORMATION TECHNOLOGY	043019P	
185967	5/28/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #3	8/9 G.JACKSON	
185967	5/28/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #3	8/9 L.CAMARILLO	
185967	5/28/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #3	8/9 P.MEDRANO	
185967	5/28/2019	TEXAS STATE UNIVERSITY <i>Total - Wire / Check # 185967 (4 detail records)</i>	<u>100.00</u> 400.00	REGISTRATION	110	JP #3	8/9 T.BEGHTEL	
185968	5/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 MORENO	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 9 of 10
185968	5/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 RAY	
185968	5/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/30 SUAREZ	
185968	5/28/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/9 CASTRO	
		<i>Total - Wire / Check # 185968 (4 detail records)</i>	500.00					
185969	5/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,690.00	SUBSCRIPTIONS	110	DIST ATTORNEY	840291591 DA	
185969	5/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	2,195.00	SUBSCRIPTIONS	110	CO ATTORNEY	840291592 CA	
185969	5/28/2019	THOMSON REUTERS-WEST PAYMENT CENTER	336.00	PUBLICATIONS	110	181ST	840318213 181ST	
		<i>Total - Wire / Check # 185969 (3 detail records)</i>	4,221.00					
185970	5/28/2019	TRAVIS LEE TIDMORE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2110 BRIONES	
185970	5/28/2019	TRAVIS LEE TIDMORE	1,000.00	F2 COURT APPT ATTY	110	47TH	77061A FOSTER	
		<i>Total - Wire / Check # 185970 (2 detail records)</i>	1,400.00					
185971	5/28/2019	U.S. CORRECTIONS	1,359.30	INMATE TRANSPORT	110	DETENTION CENTER	176880 MUNIZ	
185971	5/28/2019	U.S. CORRECTIONS	1,485.80	INMATE TRANSPORT	110	DETENTION CENTER	177215 HERRERA	
185971	5/28/2019	U.S. CORRECTIONS	1,157.90	INMATE TRANSPORT	110	DETENTION CENTER	177608 FRANKS	
185971	5/28/2019	U.S. CORRECTIONS	1,258.10	INMATE TRANSPORT	110	DETENTION CENTER	178626 ARMENTA	
185971	5/28/2019	U.S. CORRECTIONS	685.40	INMATE TRANSPORT	110	DETENTION CENTER	178890 RODRIGUEZ	
		<i>Total - Wire / Check # 185971 (5 detail records)</i>	5,946.50					
185972	5/28/2019	UNDERWOOD LAW FIRM	731.00	MISD COURT APPT ATTY	110	CCL #1	18-05 NAVARRETE	
185972	5/28/2019	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	19-58 MASCORRO	
185972	5/28/2019	UNDERWOOD LAW FIRM	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER+	
		<i>Total - Wire / Check # 185972 (3 detail records)</i>	1,881.00					
185973	5/28/2019	VAAVIA EDWARDS	700.00	F3 COURT APPT ATTY	110	47TH	74737A WILLIAMS	
185973	5/28/2019	VAAVIA EDWARDS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84264E OROSCO.	
		<i>Total - Wire / Check # 185973 (2 detail records)</i>	900.00					
185974	5/28/2019	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 5/19	
		<i>Total - Wire / Check # 185974 (1 detail record)</i>	37.99					
185975	5/28/2019	WADE OVERSTREET	81.08	TRAVEL EXPENSES	110	CO ATTORNEY	5/7 SAN ANTONIO.	
		<i>Total - Wire / Check # 185975 (1 detail record)</i>	81.08					
185976	5/28/2019	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2219	
185976	5/28/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	19-424 WASHINGTON	
185976	5/28/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	320TH	72855D KIRK.	
185976	5/28/2019	WAYNE BROOKS BARFIELD JR	2,100.00	F2X4 COURT APPT ATTY	110	181ST	77331B GARCIA	
		<i>Total - Wire / Check # 185976 (4 detail records)</i>	3,500.00					
185977	5/28/2019	WESTAIR -- PRAXAIR DIST., INC.	122.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	86933532	
185977	5/28/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	89115592	
		<i>Total - Wire / Check # 185977 (2 detail records)</i>	183.00					
185978	5/28/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91966D EVANS	
		<i>Total - Wire / Check # 185978 (1 detail record)</i>	200.00					
185979	5/28/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E SIERRA..	
185979	5/28/2019	WILLIAM R TAYLOR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER..	
185979	5/28/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958 LOPEZ	
185979	5/28/2019	WILLIAM R TAYLOR	75.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92853E BRINKLEY.	
		<i>Total - Wire / Check # 185979 (4 detail records)</i>	1,225.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 10 of 10
185980	5/28/2019	WILLIAM SNYDER <i>Total - Wire / Check # 185980 (1 detail record)</i>	<u>34.83</u> 34.83	PROJECT REIMBURSEMENT	110	SHERIFF BARN	ESTRAY TRUCK	
185981	5/28/2019	XCEL ENERGY	91.94	UTILITIES	110	VFD-BUSHLAND	4/19 54-1606590	
185981	5/28/2019	XCEL ENERGY	221.94	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-7750713	
185981	5/28/2019	XCEL ENERGY	26.28	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-7750721	
185981	5/28/2019	XCEL ENERGY	63.51	UTILITIES	110	VFD-VALLE DE ORO	5/19 54-1613938	
185981	5/28/2019	XCEL ENERGY <i>Total - Wire / Check # 185981 (5 detail records)</i>	<u>14.78</u> 418.45	UTILITIES	110	DETENTION CENTER	5/19 54-1822518	
Total Accounts Payable Checks			<u>262,783.64</u>					

WIRE TRANSFERS

1237	4/26/2019	STATE COMPTROLLER - WIRE	3,188.06 *	2019 1ST QTR DRUG COURT	710	GENERAL JUDICIAL	2019 1ST QTR	
1237	4/26/2019	STATE COMPTROLLER - WIRE	118,020.28 *	2019 1ST QTR CRIMINAL FEES	710	GENERAL JUDICIAL	2019 1ST QTR	
1237	4/26/2019	STATE COMPTROLLER - WIRE	82,267.13 *	2019 1ST QTR CIVIL FEES	710	GENERAL JUDICIAL	2019 1ST QTR	
1237	4/26/2019	STATE COMPTROLLER - WIRE	28,869.06 *	2019 1ST QTR E FILING	710	GENERAL JUDICIAL	2019 1ST QTR	
1237	4/26/2019	STATE COMPTROLLER - WIRE <i>Total - Wire / Check # 1237 (5 detail records)</i>	<u>9,720.00</u> * 242,064.53	2019 1ST QTR BAIL BOND FEE	710	GENERAL JUDICIAL	2019 1ST QTR	
1239	5/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1239 (1 detail record)</i>	<u>43,634.11</u> 43,634.11	4/16-30/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	4/16-30/19 DRUG	
1240	5/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1240 (1 detail record)</i>	<u>53,344.51</u> 53,344.51	4/29-5/3/19 MEDICAL	600	GENERAL ADMINISTRATION	4/29-5/3/19 MED	
1241	5/22/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1241 (1 detail record)</i>	<u>84,752.64</u> 84,752.64	5/6-5/10/19 MEDICAL	600	GENERAL ADMINISTRATION	5/6-5/10/19 MED	
1242	5/22/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1242 (1 detail record)</i>	<u>7,114.00</u> 7,114.00	5/20/19 JURORS	110	JURY & JURY RELATED	5/20/19 JURORS	
Total Wire Transfers			<u>430,909.79</u>					
Grand Total			<u><u>\$693,693.43</u></u>					

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