

Potter County Check Register for March 11, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 21
ACCOUNTS PAYABLE CHECKS								
184698	2/21/2019	CARSON COUNTY SHERIFF	50.32 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA.	
		<i>Total - Wire / Check # 184698 (1 detail record)</i>	50.32					
184699	2/21/2019	CASTLE CREDIT CORPORATION	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-1781	
		<i>Total - Wire / Check # 184699 (1 detail record)</i>	10.00					
184700	2/21/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14718	
184700	2/21/2019	CONSTABLE CHRIS JOHNSON	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14722	
		<i>Total - Wire / Check # 184700 (2 detail records)</i>	180.00					
184701	2/21/2019	DALLAS COUNTY	80.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14723	
		<i>Total - Wire / Check # 184701 (1 detail record)</i>	80.00					
184702	2/21/2019	DENTON CO CONSTABLE PCT 1	37.79 *	OUT OF COUNTY SERVICES	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA.	
		<i>Total - Wire / Check # 184702 (1 detail record)</i>	37.79					
184703	2/21/2019	DENTON CO CONSTABLE PCT 6	19.81 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21690A FORD/NEWM.	
		<i>Total - Wire / Check # 184703 (1 detail record)</i>	19.81					
184704	2/21/2019	GLORIA VERDIGUEL REYES	15.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 250410	
		<i>Total - Wire / Check # 184704 (1 detail record)</i>	15.00					
184705	2/21/2019	HARRIS CO CONSTABLE PCT 2	19.67 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21623E HOPSON..	
		<i>Total - Wire / Check # 184705 (1 detail record)</i>	19.67					
184706	2/21/2019	HARRIS CO CONSTABLE PCT 5	150.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21452D DAVIS	
		<i>Total - Wire / Check # 184706 (1 detail record)</i>	150.00					
184707	2/21/2019	JACK COUNTY SHERIFF	37.79 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA.	
		<i>Total - Wire / Check # 184707 (1 detail record)</i>	37.79					
184708	2/21/2019	KALEB MORROW	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131817	
		<i>Total - Wire / Check # 184708 (1 detail record)</i>	5.00					
184709	2/21/2019	LISA GUEST	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 74123C-CR	
		<i>Total - Wire / Check # 184709 (1 detail record)</i>	4.00					
184710	2/21/2019	MOORE COUNTY SHERIFF	75.58 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA.	
		<i>Total - Wire / Check # 184710 (1 detail record)</i>	75.58					
184711	2/21/2019	NUECES CO CONSTABLE PCT 2	37.79 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA.	
		<i>Total - Wire / Check # 184711 (1 detail record)</i>	37.79					
184712	2/21/2019	PACE ENTERPRISE LLC	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 9033	
		<i>Total - Wire / Check # 184712 (1 detail record)</i>	180.00					
184713	2/21/2019	PARMER COUNTY	85.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59207-1	
		<i>Total - Wire / Check # 184713 (1 detail record)</i>	85.00					
184714	2/21/2019	RANDALL COUNTY SHERIFF	239.33 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA.	
184714	2/21/2019	RANDALL COUNTY SHERIFF	190.41 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21041B VENTURA	
184714	2/21/2019	RANDALL COUNTY SHERIFF	6.96 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21702D HARDING	
		<i>Total - Wire / Check # 184714 (3 detail records)</i>	436.70					

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184715	2/21/2019	ROBIN CLARK <i>Total - Wire / Check # 184715 (1 detail record)</i>	49.77 * 49.77	AD LITEM	700	PAYABLE-AD LITEM	18728B DOUANGDAR	
184716	2/21/2019	RUSK COUNTY SHERIFF <i>Total - Wire / Check # 184716 (1 detail record)</i>	17.48 * 17.48	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21504E JOHNSON	
184717	2/21/2019	STEPHANIE DAWN BELL <i>Total - Wire / Check # 184717 (1 detail record)</i>	2.00 * 2.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 88861D	
184718	2/21/2019	SUSAN COX <i>Total - Wire / Check # 184718 (1 detail record)</i>	39.71 * 39.71	OUT OF COUNTY SERVICE	700	PAYABLE-AD LITEM	20941E OAGES..	
184719	2/21/2019	TARRANT CO CONSTABLE PCT 4 <i>Total - Wire / Check # 184719 (1 detail record)</i>	3.32 * 3.32	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	18728B DOUANGDA..	
184720	2/21/2019	TARRANT CO CONSTABLE PCT 7 <i>Total - Wire / Check # 184720 (1 detail record)</i>	16.39 * 16.39	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21504E JOHNSON	
184721	2/21/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	VEHICLE TAGS	110	SHERIFF BARN	APRIL TAGS	
184721	2/21/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 184721 (2 detail records)</i>	7.50 22.50	VEHICLE TAG	110	SHERIFF BARN	NEW ALIAS TAG	
184722	2/21/2019	TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 184722 (1 detail record)</i>	9.93 * 9.93	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20941E OAGES..	
184723	2/21/2019	WILLIAMSON CO CONSTABLE PCT 3 <i>Total - Wire / Check # 184723 (1 detail record)</i>	118.48 * 118.48	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21041B VENTURA	
184724	2/25/2019	BURGER BARN <i>Total - Wire / Check # 184724 (1 detail record)</i>	2,077.19 2,077.19	BUILDING REPAIR DAMAGES	110	FIRE & RESCUE	ROOF REPAIR	
184725	2/25/2019	SIDDONS-MARTIN EMERGENCY GROUP <i>Total - Wire / Check # 184725 (1 detail record)</i>	185,000.00 185,000.00	2009 PIERCE VELOCITY PUMPER,	202	FIRE & RESCUE	2009 PUMPER	
184726	2/28/2019	BAY BRIDGE ADMINISTRATORS	4,505.81	PAYROLL FOR - 021519	110	MISC INSURANCE PAYABLE	021519 PAYROLL	
184726	2/28/2019	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 184726 (2 detail records)</i>	4,490.60 8,996.41	PAYROLL FOR - 022819	110	MISC INSURANCE PAYABLE	022819 PAYROLL	
184727	2/28/2019	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 184727 (1 detail record)</i>	200.00 200.00	PAYROLL FOR - 022819	110	MISC PAYROLL PAYABLE	022819 PAYROLL	
184728	2/28/2019	GWN MARKETING, INC. <i>Total - Wire / Check # 184728 (1 detail record)</i>	1,444.83 1,444.83	PAYROLL FOR - 022819	110	DEFERRED COMP PAYABLE	022819 PAYROLL	
184729	2/28/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 184729 (1 detail record)</i>	920.15 920.15	PAYROLL FOR - 022819	110	DEFERRED COMP PAYABLE	022819 PAYROLL	
184730	2/28/2019	LEGAL SHIELD	108.12	PAYROLL FOR - 021519	110	LEGAL INSURANCE PAYABLE	021519 PAYROLL	
184730	2/28/2019	LEGAL SHIELD <i>Total - Wire / Check # 184730 (2 detail records)</i>	108.12 216.24	PAYROLL FOR - 022819	110	LEGAL INSURANCE PAYABLE	022819 PAYROLL	
184731	2/28/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 021519	110	WHOLE LIFE INS PAYABLE	021519 PAYROLL	
184731	2/28/2019	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 184731 (2 detail records)</i>	15.00 30.00	PAYROLL FOR - 022819	110	WHOLE LIFE INS PAYABLE	022819 PAYROLL	
184732	2/28/2019	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 184732 (1 detail record)</i>	445.87 445.87	PAYROLL FOR - 022819	110	DEFERRED COMP PAYABLE	022819 PAYROLL	
184733	2/28/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 021519	110	WHOLE LIFE INS PAYABLE	021519 PAYROLL	

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184733	2/28/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 022819	110	WHOLE LIFE INS PAYABLE	022819 PAYROLL	
		<i>Total - Wire / Check # 184733 (2 detail records)</i>	835.08					
184734	2/28/2019	POTTER SHERIFF DEPUTY ASSOCIATION	391.50	PAYROLL FOR - 022819	110	PAYROLL DUES PAYABLE	022819 PAYROLL	
		<i>Total - Wire / Check # 184734 (1 detail record)</i>	391.50					
184735	2/28/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 021519	110	TERM LIFE INS PAYABLE	021519 PAYROLL	
184735	2/28/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 022819	110	TERM LIFE INS PAYABLE	022819 PAYROLL	
		<i>Total - Wire / Check # 184735 (2 detail records)</i>	505.74					
184736	2/28/2019	TRELLIS COMPANY	542.51	PAYROLL FOR - 021519	110	MISC PAYROLL PAYABLE	021519 PAYROLL	
184736	2/28/2019	TRELLIS COMPANY	526.53	PAYROLL FOR - 022819	110	MISC PAYROLL PAYABLE	022819 PAYROLL	
		<i>Total - Wire / Check # 184736 (2 detail records)</i>	1,069.04					
184737	2/28/2019	UNITED WAY	20.00	PAYROLL FOR - 021519	110	UNITED WAY PAYABLE	021519 PAYROLL	
184737	2/28/2019	UNITED WAY	20.00	PAYROLL FOR - 022819	110	UNITED WAY PAYABLE	022819 PAYROLL	
		<i>Total - Wire / Check # 184737 (2 detail records)</i>	40.00					
184738	2/28/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 022819	110	MISC PAYROLL PAYABLE	022819 PAYROLL	
		<i>Total - Wire / Check # 184738 (1 detail record)</i>	520.00					
184739	2/28/2019	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 021519	110	MISC INSURANCE PAYABLE	021519 PAYROLL	
184739	2/28/2019	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 022819	110	MISC INSURANCE PAYABLE	022819 PAYROLL	
		<i>Total - Wire / Check # 184739 (2 detail records)</i>	536.98					
184740	2/28/2019	ADAIR BUCKNER	20.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19--2210	
		<i>Total - Wire / Check # 184740 (1 detail record)</i>	20.00					
184741	2/28/2019	ADRC DISPUTE RESOLUTION CENTER	659.48 *	JAN19 AGENCY EOM ADRC	700	CO CLERK	JAN19 ADRC	
184741	2/28/2019	ADRC DISPUTE RESOLUTION CENTER	735.00 *	JAN19 AGENCY EOM ADRC	700	DIST CLERK	JAN19 ADRC	
184741	2/28/2019	ADRC DISPUTE RESOLUTION CENTER	2,520.00 *	JAN19 AGENCY EOM ADRC	700	DIST CLERK	JAN19 ADRC	
		<i>Total - Wire / Check # 184741 (3 detail records)</i>	3,914.48					
184742	2/28/2019	AISD	2.21 *	JAN19 AGENCY EOM COMPULSORY	700	JP #1	JAN19 COMPULSORY	
		<i>Total - Wire / Check # 184742 (1 detail record)</i>	2.21					
184743	2/28/2019	ALEX LANCE SANDOVAL	3.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 70106D	
		<i>Total - Wire / Check # 184743 (1 detail record)</i>	3.00					
184744	2/28/2019	BRADLEY SOMMERS	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 75127E-CR	
		<i>Total - Wire / Check # 184744 (1 detail record)</i>	5.00					
184745	2/28/2019	BUREAU OF VITAL STATISTICS	90.00 *	JAN19 AGENCY EOM CAR FUND	700	DIST CLERK	JAN19 CAR FUND	
		<i>Total - Wire / Check # 184745 (1 detail record)</i>	90.00					
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	180.00	TRAVEL EXPENSE	110	DETENTION CENTER	0096 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	3,101.92	TRAVEL EXPENSE	110	SHERIFF	0096 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	780.00	TRAVEL EXPENSE	110	SHERIFF	0096 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	51.75	TRAVEL EXPENSES	110	CO ATTORNEY	0153 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	2,684.19	TRAVEL EXPENSE	110	SHERIFF	0237 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	194.00	NEW HIRE EXPENSE	110	DETENTION CENTER	0237 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	125.00	TRAVEL EXPENSE	110	DETENTION CENTER	0237 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	25.00	DUES	110	SHERIFF	0237 2/7/19	
184746	2/28/2019	CARD SERVICE CENTER - MASTERCARD	495.00	TRAVEL EXPENSE	110	SHERIFF	0237 2/7/19	
		<i>Total - Wire / Check # 184746 (9 detail records)</i>	7,636.86					

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184747	2/28/2019	CHRISTOPHER LEE YARBROUGH <i>Total - Wire / Check # 184747 (1 detail record)</i>	29.00 * 29.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-375-1	
184748	2/28/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 184748 (1 detail record)</i>	173.18 * 173.18	JAN19 AGENCY EOM ARREST FEES	700	CO CLERK	JAN19 ARREST FEES	
184749	2/28/2019	CITY OF AMARILLO - TIRZ 1 <i>Total - Wire / Check # 184749 (1 detail record)</i>	525,809.00 525,809.00	TIRZ#1 18-19 INCREMENT	110	PUBLIC SERVICE	1964765 18-19 #1	
184750	2/28/2019	CITY OF AMARILLO - TIRZ 2 <i>Total - Wire / Check # 184750 (1 detail record)</i>	55,489.00 55,489.00	TIRZ#2 18-19 INCREMENT	110	PUBLIC SERVICE	1964617 18-19 #2	
184751	2/28/2019	CLERK, 7TH COURT OF APPEALS	269.83 *	JAN19 AGENCY EOM COA FEES	700	CO CLERK	JAN19 COA FEES	
184751	2/28/2019	CLERK, 7TH COURT OF APPEALS	245.00 *	JAN19 AGENCY EOM COA FEES	700	DIST CLERK	JAN19 COA FEES	
184751	2/28/2019	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 184751 (3 detail records)</i>	765.00 * 1,279.83	JAN19 AGENCY EOM COA FEES	700	DIST CLERK	JAN19 COA FEES	
184752	2/28/2019	COLE COUNTY CLERK <i>Total - Wire / Check # 184752 (1 detail record)</i>	5.00 5.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14726 TRANSHLTHCR	
184753	2/28/2019	CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 184753 (1 detail record)</i>	90.00 * 90.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14733	
184754	2/28/2019	DIANA E HATHAWAY <i>Total - Wire / Check # 184754 (1 detail record)</i>	302.00 * 302.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 106290-DC-CV	
184755	2/28/2019	DONNY PHOMMYVONG <i>Total - Wire / Check # 184755 (1 detail record)</i>	8.20 * 8.20	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 64692B	
184756	2/28/2019	HELLMUTH OBATA & KASSABAUM, LP	22,500.00	CONCEPTUAL DESIGN SERVICES FOR	400	COURTS BUILDING	18.09042.00-2.	
184756	2/28/2019	HELLMUTH OBATA & KASSABAUM, LP	11,250.00	CONCEPTUAL DESIGN SERVICES FOR	400	COURTS BUILDING	18.09042.00-4	
184756	2/28/2019	HELLMUTH OBATA & KASSABAUM, LP	1,971.15	REIMBURSABLE TRAVEL COST	400	COURTS BUILDING	18-09042.00-3	
184756	2/28/2019	HELLMUTH OBATA & KASSABAUM, LP <i>Total - Wire / Check # 184756 (4 detail records)</i>	1,530.52 37,251.67	REIMBURSABLE TRAVEL COST	400	COURTS BUILDING	18-09042.00-5	
184757	2/28/2019	JENNIFER LEIGH DIRNBERGER <i>Total - Wire / Check # 184757 (1 detail record)</i>	11.83 * 11.83	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-02-2	
184758	2/28/2019	JESSE GARZA <i>Total - Wire / Check # 184758 (1 detail record)</i>	30.00 * 30.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 2019-2724FM	
184759	2/28/2019	LEGALZOOM.COM <i>Total - Wire / Check # 184759 (1 detail record)</i>	0.50 * 0.50	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-2199	
184760	2/28/2019	MAIN STREET TITLE LLC <i>Total - Wire / Check # 184760 (1 detail record)</i>	12.00 * 12.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-2100	
184761	2/28/2019	MARK J BROUGH <i>Total - Wire / Check # 184761 (1 detail record)</i>	10.00 * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-1987	
184762	2/28/2019	MED-DATA INCORPORATED <i>Total - Wire / Check # 184762 (1 detail record)</i>	32.00 * 32.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-2029	
184763	2/28/2019	MICHAEL SCOTT GROVES <i>Total - Wire / Check # 184763 (1 detail record)</i>	10.00 * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 118740-1	
184764	2/28/2019	MOORE COUNTY SHERIFF <i>Total - Wire / Check # 184764 (1 detail record)</i>	50.00 * 50.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14734	

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184765	2/28/2019	PAUL HERRMANN <i>Total - Wire / Check # 184765 (1 detail record)</i>	43.00 * 43.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2220-1	
184766	2/28/2019	PAYTON JOHN PIERCE <i>Total - Wire / Check # 184766 (1 detail record)</i>	24.00 * 24.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1389-2	
184767	2/28/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	473.87 *	JAN19 AGENCY EOM PRIV ATTY	700	JP #1	JAN19 PRIV ATTY	
184767	2/28/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	44.92 *	JAN19 AGENCY EOM PRIV ATTY	700	JP #2	JAN19 PRIV ATTY	
184767	2/28/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 184767 (3 detail records)</i>	2,398.65 * 2,917.44	JAN19 AGENCY EOM PRIV ATTY	700	JP #3	JAN19 PRIV ATTY	
184768	2/28/2019	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 184768 (1 detail record)</i>	565.89 * 565.89	JAN19 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	JAN19 JUVPROB FEE	
184769	2/28/2019	RIVER ROAD ISD <i>Total - Wire / Check # 184769 (1 detail record)</i>	2.18 * 2.18	JAN19 AGENCY EOM COMPULSORY	700	JP #1	JAN19 COMPULSORY	
184770	2/28/2019	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 184770 (1 detail record)</i>	423.09 * 423.09	JAN19 AGENCY EOM TP&W FEES	700	JP #3	JAN19 TP&W	
184771	2/28/2019	TOTZ ELLISON & TOTZ PC <i>Total - Wire / Check # 184771 (1 detail record)</i>	0.50 * 0.50	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-2033	
184772	2/28/2019	WIN SHWE <i>Total - Wire / Check # 184772 (1 detail record)</i>	8.00 * 8.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 79598-2	
184773	3/11/2019	87 AUTOMOTIVE	1,349.99	REPAIR EXHAUST	110	FIRE & RESCUE	75135	
184773	3/11/2019	87 AUTOMOTIVE <i>Total - Wire / Check # 184773 (2 detail records)</i>	3,919.54 5,269.53	REPAIR MOTOR R3	110	FIRE & RESCUE	75136	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/19 REMOVAL/TRANSPORT	110	JP #1	1421 EVENSON	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/20 REMOVAL/TRANSPORT	110	JP #1	1421 PETERS	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/18 REMOVAL/TRANSPORT	110	JP #1	1428 BOND	
184774	3/11/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/20 REMOVAL/TRANSPORT	110	JP #1	1428 JEFFERS	
184774	3/11/2019	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 184774 (5 detail records)</i>	365.50 1,827.50	BODY 2/23 REMOVAL/TRANSPORT	110	JP #1	1428 KROL	
184775	3/11/2019	ACCENT AUTO BODY & AUTOMOTIVE <i>Total - Wire / Check # 184775 (1 detail record)</i>	3,299.70 3,299.70	REPAIR DAMAGE TO PATROL UNIT 3	110	SHERIFF	14552	
184776	3/11/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	20.50	BOWIE PCFM OLD MORGUE PEST CON	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	

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184776	3/11/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#3 SONYC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL DEC/JA	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL NO	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 2/28/19	
184776	3/11/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 2/28/19	
		<i>Total - Wire / Check # 184776 (24 detail records)</i>	1,151.55					
184777	3/11/2019	ACI-ADVANCED CONNECTION INC.	2,380.08	2 ADDITIONAL CAMERAS AT SALLY	420	SHERIFF	29026	
		<i>Total - Wire / Check # 184777 (1 detail record)</i>	2,380.08					
184778	3/11/2019	ADAMS COUNTY SHERIFF DEPARTMENT	56.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21278D JOHNSON.	
		<i>Total - Wire / Check # 184778 (1 detail record)</i>	56.00					
184779	3/11/2019	ADRIAN CASTILLO	592.41	TRAVEL EXPENSES	110	DIST ATTORNEY	2/19 AUSTIN	
		<i>Total - Wire / Check # 184779 (1 detail record)</i>	592.41					
184780	3/11/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	365.76	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35487	
		<i>Total - Wire / Check # 184780 (1 detail record)</i>	365.76					
184781	3/11/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	892.92	REPAIR ON THE AIR HANDLING UNI	110	DETENTION CENTER	112241	
		<i>Total - Wire / Check # 184781 (1 detail record)</i>	892.92					
184782	3/11/2019	AMARILLO AREA BAR ASSOCIATION	240.00	2/14/19 CLE	110	DIST ATTORNEY	2/14/19 CLE	
		<i>Total - Wire / Check # 184782 (1 detail record)</i>	240.00					
184783	3/11/2019	AMARILLO GLOBE NEWS DEPT 1277	450.00	ADVERTISING	110	GENERAL ADMINISTRATION	16004420	
		<i>Total - Wire / Check # 184783 (1 detail record)</i>	450.00					
184784	3/11/2019	AMARILLO GLOBE NEWS DEPT 1277	944.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548	
		<i>Total - Wire / Check # 184784 (1 detail record)</i>	944.00					
184785	3/11/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	KAREN/SOMALI INTERPRETER	110	320TH	4482 12/28 & 1/25	
		<i>Total - Wire / Check # 184785 (1 detail record)</i>	220.00					
184786	3/11/2019	ANDREA AGUIRRE	296.00	TRAVEL ADVANCE	110	DETENTION CENTER	3/24 GALVESTON	
		<i>Total - Wire / Check # 184786 (1 detail record)</i>	296.00					
184787	3/11/2019	APRIL A PALMER	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	89548E ORTIZ	
184787	3/11/2019	APRIL A PALMER	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89658D READ 1/29	
		<i>Total - Wire / Check # 184787 (2 detail records)</i>	1,200.00					
184788	3/11/2019	AQUAONE, INC	22.00	705688 BOTTLED WATER/RENTAL	110	251ST	254782 251ST	
184788	3/11/2019	AQUAONE, INC	8.00	715867 RENTAL	110	320TH	254797 320TH	
184788	3/11/2019	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	280273 320TH	
		<i>Total - Wire / Check # 184788 (3 detail records)</i>	60.70					
184789	3/11/2019	AT&T	1,117.03	INTERNET	110	INFORMATION TECHNOLOGY	7564-184 2/19	
		<i>Total - Wire / Check # 184789 (1 detail record)</i>	1,117.03					
184790	3/11/2019	AT&T MOBILITY	142.94	CELLPHONE	110	DIST ATTORNEY	826017338X202619	
		<i>Total - Wire / Check # 184790 (1 detail record)</i>	142.94					

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184791	3/11/2019	ATMOS ENERGY	4,147.76	UTILITIES	110	DETENTION CENTER	2/19 3005412830	
184791	3/11/2019	ATMOS ENERGY	181.96	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3007529461	
184791	3/11/2019	ATMOS ENERGY	90.83	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3009685146	
184791	3/11/2019	ATMOS ENERGY	960.68	UTILITIES	110	FACILITIES MAINTENANCE	2/19 3009685520	
184791	3/11/2019	ATMOS ENERGY	244.18	UTILITIES	110	DETENTION CENTER	2/19 3010802891	
184791	3/11/2019	ATMOS ENERGY	375.29	UTILITIES	110	DETENTION CENTER	2/19 3010802953	
184791	3/11/2019	ATMOS ENERGY	155.16	UTILITIES	110	FIRING RANGE	2/19 3010803809	
184791	3/11/2019	ATMOS ENERGY	625.61	UTILITIES	110	FACILITIES MAINTENANCE	2/19 4026125897	
184791	3/11/2019	ATMOS ENERGY	780.94	UTILITIES	110	FACILITIES MAINTENANCE	2/19 4026126930	
		<i>Total - Wire / Check # 184791 (9 detail records)</i>	7,562.41					
184792	3/11/2019	AXON ENTERPRISE, INC	216.00	ANNUAL PAYMENT, TASER ASSURANC	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	25,447.50	YEAR 3 PAYMENT, EVIDENCE.COM	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	6,636.00	YEAR 2 PAYMENT, EVIDENCE.COM	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	4,740.00	YEAR 3 PAYMENT, EVIDENCE.COM	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	4,740.00	YEAR 2 PAYMENT, EVIDENCE.COM	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	3,744.00	YEAR 3 PAYMENT, PROFESSIONAL	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	1,080.00	ANNUAL PAYMENT, TASER ASSURANC	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	252.00	ANNUAL PAYMENT, TASER ASSURANC	110	SHERIFF	1573533	
184792	3/11/2019	AXON ENTERPRISE, INC	336.00	ANNUAL PAYMENT, TASER ASSURANC	110	SHERIFF	1573533	
		<i>Total - Wire / Check # 184792 (9 detail records)</i>	47,191.50					
184793	3/11/2019	BIG TEX TRAILER	1,054.50	INSTALL EQUILIZER HITCH, REPLA	110	FIRE & RESCUE	ALUM TREAD PLATE	
		<i>Total - Wire / Check # 184793 (1 detail record)</i>	1,054.50					
184794	3/11/2019	BLIZZARD & ZIMMERMAN, PLLC	4,129.68	APPEAL COURT APPT ATTY	110	108TH	71778E VASQUEZ	
		<i>Total - Wire / Check # 184794 (1 detail record)</i>	4,129.68					
184795	3/11/2019	BONNY CUNNINGHAM	33.76	FEB19 MILEAGE	110	EXTENSION SERVICES	FEB19 MILEAGE	
		<i>Total - Wire / Check # 184795 (1 detail record)</i>	33.76					
184796	3/11/2019	BRIANNE TAMPLEN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/14 LONGEST	
184796	3/11/2019	BRIANNE TAMPLEN	483.00	MEDICAL SERVICES	110	CO ATTORNEY	2/15 LESSNER	
184796	3/11/2019	BRIANNE TAMPLEN	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/26 MOORE	
184796	3/11/2019	BRIANNE TAMPLEN	589.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/26 RICKS	
		<i>Total - Wire / Check # 184796 (4 detail records)</i>	2,058.00					
184797	3/11/2019	CANADIAN RIVER SWCD	275.00	FRUIT/NUT TREES	110	EXTENSION SERVICES	FRUIT NUT TREES	
		<i>Total - Wire / Check # 184797 (1 detail record)</i>	275.00					
184798	3/11/2019	CARE TODAY URGENT HEALTH	258.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-190220	
184798	3/11/2019	CARE TODAY URGENT HEALTH	68.00	DRUG SCREENS	110	ROAD & BRIDGE	145070-190220	
		<i>Total - Wire / Check # 184798 (2 detail records)</i>	326.00					
184799	3/11/2019	CARLEY SNIDER	100.00	5 REGISTRATIONS	110	DIST CLERK	2/21/19 CDCAT	
184799	3/11/2019	CARLEY SNIDER	250.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	6/23 CDCAC	
		<i>Total - Wire / Check # 184799 (2 detail records)</i>	350.00					
184800	3/11/2019	CATHERINE E. BROWN DODSON	1,926.50	FSJ/F2 COURT APPT ATTY	110	108TH	72539E MELENDEZ.	
184800	3/11/2019	CATHERINE E. BROWN DODSON	200.00	F3 COURT APPT ATTY	110	251ST	77266C ALEJANDRO	
184800	3/11/2019	CATHERINE E. BROWN DODSON	100.00	F2 RETAINED OTHER COUNSEL	110	108TH	77286IC CARRILLO	
184800	3/11/2019	CATHERINE E. BROWN DODSON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	77349D WARD	

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184800	3/11/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON..	
184800	3/11/2019	CATHERINE E. BROWN DODSON	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN..	
184800	3/11/2019	CATHERINE E. BROWN DODSON	100.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN 2/21	
184800	3/11/2019	CATHERINE E. BROWN DODSON	200.00	F1 CHARGES DROPPED	110	108TH	PCX2 MAES	
		<i>Total - Wire / Check # 184800 (8 detail records)</i>	3,351.50					
184801	3/11/2019	CDW GOVERNMENT, INC.	485.18	TOPAZ IDGEM BACKLIT LCD 1X5	110	CCL #1	QZR3697	
		<i>Total - Wire / Check # 184801 (1 detail record)</i>	485.18					
184802	3/11/2019	CENTERLINE SUPPLY, LTD.	30.00	FREIGHT	110	ROAD & BRIDGE	190374	
184802	3/11/2019	CENTERLINE SUPPLY, LTD.	510.00	SIGN CLAMPS, 2-3/8" ,ALUMINUM	110	ROAD & BRIDGE	190374	
		<i>Total - Wire / Check # 184802 (2 detail records)</i>	540.00					
184803	3/11/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491394022 2/18FM	
184803	3/11/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491394647 2/21DT	
184803	3/11/2019	CINTAS CORPORATION #491	166.35	UNIFORM SERVICES	110	ROAD & BRIDGE	491394741 2/21RB	
184803	3/11/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491394884 2/25FM	
184803	3/11/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491395493 2/28DT	
184803	3/11/2019	CINTAS CORPORATION #491	175.03	UNIFORM SERVICES	110	ROAD & BRIDGE	491395585 2/28RB	
		<i>Total - Wire / Check # 184803 (6 detail records)</i>	902.58					
184804	3/11/2019	CODY PIRTLE	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-1616 HERNANDEZ	
184804	3/11/2019	CODY PIRTLE	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ..	
184804	3/11/2019	CODY PIRTLE	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVEIT+	
184804	3/11/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MERRICK+	
184804	3/11/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT...	
184804	3/11/2019	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D FOREMAN+	
184804	3/11/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92542D HAYS 2/14	
184804	3/11/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92552E ROMERO	
		<i>Total - Wire / Check # 184804 (8 detail records)</i>	4,250.00					
184805	3/11/2019	COMANCHE COUNTY SHERIFF DEPT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21377ETX STEPTOE	
		<i>Total - Wire / Check # 184805 (1 detail record)</i>	50.00					
184806	3/11/2019	COUNTY INFORMATION RESOURCE AGENCY - CIR	800.00	WEB HOSTING 2019	110	INFORMATION TECHNOLOGY	SOP010458	
		<i>Total - Wire / Check # 184806 (1 detail record)</i>	800.00					
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	102.58	DEADLOCK ARM LH	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	196.65	DRIVER ROCKER RH 2120	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	196.65	DRIVER ROCKER LH 2120	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	570.00	MOTOR 24 VOLT DC	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	192.06	DEADLOCK ARM RH	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	119.50	MICRO SWITCH 311SM3-T	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	116.00	MICRO SWITCH	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	82.50	MICRO SWITCH WITH ROLLER	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	40.00	FREIGHT	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	31.00	VARISTOR CAPACITOR	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	30.00	PUSH-ON RETAINER RING 3/8"	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	8.75	ROLL PIN 3/16 X 1-1/2"	110	DETENTION CENTER	49438	
184807	3/11/2019	CPC -- CORRECTIONS PRODUCTS COMPANY	17.50	.5 AMP CURRENT LIMITER	110	DETENTION CENTER	49438	
		<i>Total - Wire / Check # 184807 (13 detail records)</i>	1,703.19					

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184808	3/11/2019	CSCD	1,924.94	TRAVEL REIMBURSEMENT	110	COURT SUPERVISED RELEASE PROGR	2/11 JOHNSON	
		<i>Total - Wire / Check # 184808 (1 detail record)</i>	1,924.94					
184809	3/11/2019	DALLAS MCKIBBEN	400.00	MISD DISMISSED	110	CCL #1	19-247 BILLINGSLE	
184809	3/11/2019	DALLAS MCKIBBEN	700.00	F3 COURT APPT ATTY	110	181ST	76176B BILLINGSLE	
184809	3/11/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES 1/8	
184809	3/11/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92703D RAMOS	
		<i>Total - Wire / Check # 184809 (4 detail records)</i>	1,600.00					
184810	3/11/2019	DARRELL R. CAREY	500.00	F2 COURT APPT ATTY	110	47TH	70855A HICKS	
184810	3/11/2019	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	251ST	76164C DOUGLAS	
184810	3/11/2019	DARRELL R. CAREY	200.00	F COURT APPT ATTY	110	320TH	76457D WALDEN	
184810	3/11/2019	DARRELL R. CAREY	500.00	F2 COURT APPT ATTY	110	181ST	76584B HLA.	
		<i>Total - Wire / Check # 184810 (4 detail records)</i>	1,700.00					
184811	3/11/2019	DEBRA HORN	152.00	TRAVEL EXPENSES	110	JP #1	2/10 AUSTIN	
		<i>Total - Wire / Check # 184811 (1 detail record)</i>	152.00					
184812	3/11/2019	DELL MARKETING L.P.	867.00	DELL ULTRASHARP 24" MONITOR	110	SHERIFF	10285195370	
184812	3/11/2019	DELL MARKETING L.P.	578.00	DELL ULTRASHARP 24" MONITOR	110	DETENTION CENTER	10285195370	
184812	3/11/2019	DELL MARKETING L.P.	198.00	DELL 23 MONITOR-E2318H	110	COLLECTIONS DEPT	10300359461	
184812	3/11/2019	DELL MARKETING L.P.	114.00	DELL DUAL MONITOR STAND - MDS1	110	108TH	10301280393	
184812	3/11/2019	DELL MARKETING L.P.	348.00	DELL 24 MONITOR - P2417H	110	108TH	10301280393	
		<i>Total - Wire / Check # 184812 (5 detail records)</i>	2,105.00					
184813	3/11/2019	DENISE HEFLEY WILLIAMS	789.68	TRAVEL EXPENSES	110	DIST ATTORNEY	2/19 AUSTIN	
		<i>Total - Wire / Check # 184813 (1 detail record)</i>	789.68					
184814	3/11/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19010751N 1/31/19	
		<i>Total - Wire / Check # 184814 (1 detail record)</i>	314.60					
184815	3/11/2019	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-759 LEWIS	
		<i>Total - Wire / Check # 184815 (1 detail record)</i>	500.00					
184816	3/11/2019	DIANNA L MCCOY	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D NEAL 2/19	
184816	3/11/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS2/22	
184816	3/11/2019	DIANNA L MCCOY	1,500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT.+	
184816	3/11/2019	DIANNA L MCCOY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ.+	
184816	3/11/2019	DIANNA L MCCOY	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D WALDEN...	
184816	3/11/2019	DIANNA L MCCOY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92652E DAVILA	
		<i>Total - Wire / Check # 184816 (6 detail records)</i>	4,450.00					
184817	3/11/2019	DONNA KAY SIMS CHRISTIE	700.00	F3 COURT APPT ATTY	110	108TH	73592E BERMEA	
184817	3/11/2019	DONNA KAY SIMS CHRISTIE	700.00	F3 COURT APPT ATTY	110	251ST	76733C NAJAR	
184817	3/11/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA	
184817	3/11/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE	
		<i>Total - Wire / Check # 184817 (4 detail records)</i>	1,900.00					
184818	3/11/2019	DOWNTOWN WOMEN'S CENTER	250.00	1/2 DRUG COURT AWARD	110	SPECIALTY COURTS	5/7/19 LUNCHEON	
		<i>Total - Wire / Check # 184818 (1 detail record)</i>	250.00					
184819	3/11/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86200D HARTWELL.+	
184819	3/11/2019	EDWARD NORFLEET	350.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	89350D WILLIAMS	
184819	3/11/2019	EDWARD NORFLEET	350.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	90424 WILLIAMS	

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184819	3/11/2019	EDWARD NORFLEET	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ+	
184819	3/11/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92722D HOWARD	
		<i>Total - Wire / Check # 184819 (5 detail records)</i>	1,850.00					
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-48 J.P.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-49 M.V.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-50 C.M.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-51 A.B.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-52 M.G.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-53 S.L.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-54 A.S.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-55 A.B.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-56 K.H.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-57 M.A.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-58 P.M.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-59 T.M.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-61 M.G.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-62 P.G.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-63 M.S.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-64 J.P.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-65 B.L.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-66 K.L.	
184820	3/11/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-67 P.B.	
		<i>Total - Wire / Check # 184820 (19 detail records)</i>	1,900.00					
184821	3/11/2019	FEDEX	42.71	EXPRESS SERVICES	110	CO AUDITOR	6-468-04270	
184821	3/11/2019	FEDEX	44.41	EXPRESS SERVICES	110	DETENTION CENTER	6-468-04270	
		<i>Total - Wire / Check # 184821 (2 detail records)</i>	87.12					
184822	3/11/2019	FIREHAWK SAFETY SYSTEMS, INC.	277.00	FEBRUARY INSPECTION OF DISTRIC	110	FACILITIES MAINTENANCE	148714	
		<i>Total - Wire / Check # 184822 (1 detail record)</i>	277.00					
184823	3/11/2019	FIREHAWK SAFETY SYSTEMS, INC.	2,115.00	ANNUAL FIRE ALARM INSPECTION -	110	FACILITIES MAINTENANCE	148680	
		<i>Total - Wire / Check # 184823 (1 detail record)</i>	2,115.00					
184824	3/11/2019	FIVE STAR CORRECTIONAL SERVICES	6,992.85	INMATE MEALS	110	DETENTION CENTER	32150 2/13/19	
184824	3/11/2019	FIVE STAR CORRECTIONAL SERVICES	5,209.83	INMATE MEALS	110	DETENTION CENTER	32151 2/13/19	
184824	3/11/2019	FIVE STAR CORRECTIONAL SERVICES	12,318.80	INMATE MEALS	110	DETENTION CENTER	32190 2/20/19	
		<i>Total - Wire / Check # 184824 (3 detail records)</i>	24,521.48					
184825	3/11/2019	GALL'S, LLC	0.94	FREIGHT FOR NIGHTSTICK	110	CONSTABLE #1	11958393	
184825	3/11/2019	GALL'S, LLC	10.00	KNIGHTSTICK, WOOD, KOHAUT 26",	110	CONSTABLE #1	11958393	
		<i>Total - Wire / Check # 184825 (2 detail records)</i>	10.94					
184826	3/11/2019	GCAT	50.00	MEMBERSHIP	110	COLLECTIONS DEPT	2019 N.PACHECO	
		<i>Total - Wire / Check # 184826 (1 detail record)</i>	50.00					
184827	3/11/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	722.00	LT265/60R17 GOODYEAR AT ADVENT	110	SHERIFF BARN	423-1026559	
184827	3/11/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	3,712.00	265/60R17, GOODYEAR EAGLE RS/A	110	SHERIFF BARN	423-1026559	
184827	3/11/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	461.72	235/55R17, GOODYEAR EAGLE RS/A	110	SHERIFF BARN	423-1026559	
		<i>Total - Wire / Check # 184827 (3 detail records)</i>	4,895.72					

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184828	3/11/2019	GOVERNMENT FINANCE OFFICERS ASSOCIATION <i>Total - Wire / Check # 184828 (1 detail record)</i>	840.00 840.00	GFOA DUES	110	CO AUDITOR	125002 2019	
184829	3/11/2019	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	320TH	72015D WING	
184829	3/11/2019	GRAYSON CADE HALES <i>Total - Wire / Check # 184829 (2 detail records)</i>	700.00 1,200.00	FSJ COURT APPT ATTY	110	181ST	72265B ESPINOZA	
184830	3/11/2019	GT DISTRIBUTORS, INC.	10.00	SHIPPING	110	SHERIFF	698930	
184830	3/11/2019	GT DISTRIBUTORS, INC. <i>Total - Wire / Check # 184830 (2 detail records)</i>	1,139.90 1,149.90	BLACKINTON, B2176 BADGE, TWO T	110	SHERIFF	698930	
184831	3/11/2019	HARRIS LOCAL GOVERNMENT SOLUTIONS INC. <i>Total - Wire / Check # 184831 (1 detail record)</i>	10,898.42 10,898.42	PACS 4/1-6/30/19	110	TAX ASSESSOR/COLLECTOR	11126 4/1-6/19	
184832	3/11/2019	HAYLEY HAYS	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/22 HODGEST	
184832	3/11/2019	HAYLEY HAYS	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/25 DERRICK	
184832	3/11/2019	HAYLEY HAYS	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/25 MITCHELL	
184832	3/11/2019	HAYLEY HAYS <i>Total - Wire / Check # 184832 (4 detail records)</i>	503.00 2,031.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/26 MARTINEZ	
184833	3/11/2019	HILLARY S NETARDUS <i>Total - Wire / Check # 184833 (1 detail record)</i>	400.00 400.00	MISD COURT APPT ATTY	110	CCL #2	18-2112 BAUMGARDN	
184834	3/11/2019	HOLMES MURPHY & ASSOCIATES LLC <i>Total - Wire / Check # 184834 (1 detail record)</i>	3,333.33 3,333.33	FEB19 INSTALLMENT	600	GENERAL ADMINISTRATION	488810 FEB19	
184835	3/11/2019	HUCKABAY LAW FIRM, PLLC	2,000.00	F2/F3 COURT APPT ATTY	110	251ST	76170C BROOKS	
184835	3/11/2019	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 184835 (2 detail records)</i>	700.00 2,700.00	F3 COURT APPT ATTY	110	320TH	76902D SMITH	
184836	3/11/2019	IDELLA JACKSON <i>Total - Wire / Check # 184836 (1 detail record)</i>	111.83 111.83	TRAVEL EXPENSES	110	CONSTABLE #4	2/11 AUSTIN	
184837	3/11/2019	IMPERIAL LLC	121.18	COFFER/CREAMER/SUGAR	110	CCL #2	119223	
184837	3/11/2019	IMPERIAL LLC <i>Total - Wire / Check # 184837 (2 detail records)</i>	27.95 149.13	JUROR SUPPLIES	110	JURY & JURY RELATED	119265	
184838	3/11/2019	INK & IMAGE PRINTING <i>Total - Wire / Check # 184838 (1 detail record)</i>	1,080.00 1,080.00	ENVELOPE, 24# WHITIE WOVE #10	110	CO CLERK	1243	
184839	3/11/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	63403C GUARCHA	
184839	3/11/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	320TH	73374D CARRASCO	
184839	3/11/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	108TH	76041E PENA	
184839	3/11/2019	INTEGRITY TRANSLATION <i>Total - Wire / Check # 184839 (4 detail records)</i>	285.00 1,140.00	SPANISH INTERPRETER	110	108TH	77104E BRACAMONTE	
184840	3/11/2019	J. LEE MILLIGAN, INC.	388.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4935	
184840	3/11/2019	J. LEE MILLIGAN, INC.	392.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4941	
184840	3/11/2019	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 184840 (3 detail records)</i>	317.25 1,098.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4986	
184841	3/11/2019	JACOB POWELL <i>Total - Wire / Check # 184841 (1 detail record)</i>	132.00 132.00	TRAVEL ADVANCE	110	SHERIFF	3/19 LUBBOCK	
184842	3/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,450.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	2/1/19 13-EVAL	
184842	3/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,550.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	2/22/19 12-EVAL	

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184842	3/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	2/20/19 EVALUATION	110	108TH	77013IC STEEN	
184842	3/11/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	2/22/19 EVALUATION	110	47TH	77106A GREATHOUSE	
		<i>Total - Wire / Check # 184842 (4 detail records)</i>	5,050.00					
184843	3/11/2019	JAMES B JOHNSTON, PC	1,400.00	F2X3 COURT APPT ATTY	110	320TH	74160D SAUCEDO	
184843	3/11/2019	JAMES B JOHNSTON, PC	1,000.00	F2 COURT APPT ATTY	110	181ST	76628B ORTIZ	
184843	3/11/2019	JAMES B JOHNSTON, PC	100.00	F3 NO CHARGE ACCEPTED	110	108TH	76886IC GEE	
		<i>Total - Wire / Check # 184843 (3 detail records)</i>	2,500.00					
184844	3/11/2019	JAMES EDD WOOLDRIDGE	700.00	F2X2 COURT APPT ATTY	110	47TH	60804A GONZALES.	
184844	3/11/2019	JAMES EDD WOOLDRIDGE	10,000.00	F1 COURT APPT ATTY	110	47TH	70087A OLIVAS	
		<i>Total - Wire / Check # 184844 (2 detail records)</i>	10,700.00					
184845	3/11/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA	
		<i>Total - Wire / Check # 184845 (1 detail record)</i>	200.00					
184846	3/11/2019	JANA HARRIS SMITH	1,038.50	GUILTY PLEA CONTESTED MTP	110	108TH	72539E MELENDEZ	
184846	3/11/2019	JANA HARRIS SMITH	150.00	TRIAL STATUS HEARING	110	108TH	73789E AVILA..	
		<i>Total - Wire / Check # 184846 (2 detail records)</i>	1,188.50					
184847	3/11/2019	JEFFREY A HILL	400.00	JUVENILE COURT APPT ATTY	110	CCL #1	10813J1 CUELLAR.	
184847	3/11/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY..	
184847	3/11/2019	JEFFREY A HILL	300.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON+	
184847	3/11/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #2	11057J2 DELGADO	
184847	3/11/2019	JEFFREY A HILL	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	67301D KENNEDY...	
184847	3/11/2019	JEFFREY A HILL	5,580.00	F3 COURT APPT ATTY	110	320TH	73270D HANKINS	
184847	3/11/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	251ST	75641C GROVES	
184847	3/11/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88847D MAY 2/21	
184847	3/11/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH 2/21	
184847	3/11/2019	JEFFREY A HILL	100.00	F2 CASE REFUSED	110	108TH	PC KEMP	
		<i>Total - Wire / Check # 184847 (10 detail records)</i>	8,480.00					
184848	3/11/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	65357D PRICE	
184848	3/11/2019	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	74839D MALOY.	
184848	3/11/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	181ST	76913B PHONGSAVA	
184848	3/11/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	47TH	77283A MOORE	
		<i>Total - Wire / Check # 184848 (4 detail records)</i>	2,500.00					
184849	3/11/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	74705E CRONEY.	
184849	3/11/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	76385A DAVIS	
184849	3/11/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84957D MONTOYA..	
184849	3/11/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON..+	
184849	3/11/2019	JERRY MORALES	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA	
		<i>Total - Wire / Check # 184849 (5 detail records)</i>	1,700.00					
184850	3/11/2019	JESSE QUACKENBUSH	4,995.69	F1 COURT APPT ATTY	110	108TH	74687E MONNET	
		<i>Total - Wire / Check # 184850 (1 detail record)</i>	4,995.69					
184851	3/11/2019	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	108TH	75254E WARMSLEY.	
184851	3/11/2019	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	251ST	77116C TINOCO	
184851	3/11/2019	JOE MARR WILSON	100.00	F2 CASE NOT FILED	110	181ST	PC SMITH	
		<i>Total - Wire / Check # 184851 (3 detail records)</i>	1,100.00					

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184852	3/11/2019	JOEL B JACKSON	500.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ	
184852	3/11/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE .	
184852	3/11/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92703D GIVINS	
		<i>Total - Wire / Check # 184852 (3 detail records)</i>	1,000.00					
184853	3/11/2019	JOHN D TALLEY	2,100.00	F1X2/F3X2 COURT APPT ATTY	110	108TH	75929E GONZALES	
		<i>Total - Wire / Check # 184853 (1 detail record)</i>	2,100.00					
184854	3/11/2019	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-43 SEGURA	
184854	3/11/2019	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	47TH	75360A RAMOS	
184854	3/11/2019	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	251ST	76803C RECTOR	
		<i>Total - Wire / Check # 184854 (3 detail records)</i>	2,500.00					
184855	3/11/2019	JOSEPH D BATSON	100.00	MISD DISMISSAL	110	CCL #1	17-1829 COOPER	
184855	3/11/2019	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1445 SPRAGUE	
184855	3/11/2019	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2478 NOLAN	
184855	3/11/2019	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	19-120 CANNON	
184855	3/11/2019	JOSEPH D BATSON	100.00	FSJ DISMISSAL	110	181ST	68147Z PHILLIPS	
184855	3/11/2019	JOSEPH D BATSON	100.00	F3 DISMISSED	110	108TH	71920E CHAVEZ.	
184855	3/11/2019	JOSEPH D BATSON	100.00	FSJ DISMISSAL	110	181ST	75797Z AGUILAR	
		<i>Total - Wire / Check # 184855 (7 detail records)</i>	1,700.00					
184856	3/11/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN...	
		<i>Total - Wire / Check # 184856 (1 detail record)</i>	200.00					
184857	3/11/2019	KATHY GARRISON INVESTIGATOR	1,500.00	INVESTIGATOR SERVICES	110	47TH	71824B THOMATSHU	
		<i>Total - Wire / Check # 184857 (1 detail record)</i>	1,500.00					
184858	3/11/2019	KOFILE TECHNOLOGIES	314.55	MICROFILM CREATION/JANUARY 201	235	CO CLERK	226585	
		<i>Total - Wire / Check # 184858 (1 detail record)</i>	314.55					
184859	3/11/2019	KOLOGIK	1,199.40	3/19-20 COPSUNC LICENSE	110	CONSTABLE #4	7017647	
		<i>Total - Wire / Check # 184859 (1 detail record)</i>	1,199.40					
184860	3/11/2019	L. VAN WILLIAMSON	1,500.00	F1 COURT APPT ATTY	110	251ST	63403C GUARCHAJ	
184860	3/11/2019	L. VAN WILLIAMSON	1,100.00	F3X3 COURT APPT ATTY	110	47TH	71643A BOGGS.	
184860	3/11/2019	L. VAN WILLIAMSON	700.00	FSJX2 COURT APPT ATTY	110	251ST	72914C KING	
184860	3/11/2019	L. VAN WILLIAMSON	1,050.00	F3 COURT APPT ATTY	110	108TH	73737E MEDINA.	
		<i>Total - Wire / Check # 184860 (4 detail records)</i>	4,350.00					
184861	3/11/2019	LAS VEGAS CONSTABLE	41.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21549DTX NORTH	
		<i>Total - Wire / Check # 184861 (1 detail record)</i>	41.00					
184862	3/11/2019	LAURIE GRADY	458.06	TRAVEL ADVANCE	110	JP #2	3/15 CORPUS	
		<i>Total - Wire / Check # 184862 (1 detail record)</i>	458.06					
184863	3/11/2019	LBJ SCHOOL OF PUBLIC AFFAIRS	435.00	REGISTRATION	110	PURCHASING AGENT	4/3 C.LONNING	
		<i>Total - Wire / Check # 184863 (1 detail record)</i>	435.00					
184864	3/11/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	70042D CANTU.	
184864	3/11/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	70739D CANTU	
		<i>Total - Wire / Check # 184864 (2 detail records)</i>	1,000.00					
184865	3/11/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN....	
184865	3/11/2019	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92084D GARCIA..	

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184865	3/11/2019	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA	
		<i>Total - Wire / Check # 184865 (3 detail records)</i>	800.00					
184866	3/11/2019	LOS ANGELES COUNTY SHERIFF DEPT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21747DTX SALAS	
184866	3/11/2019	LOS ANGELES COUNTY SHERIFF DEPT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21747DTX SALAS.	
		<i>Total - Wire / Check # 184866 (2 detail records)</i>	110.00					
184867	3/11/2019	LUBBOCK AUDIO VISUAL,INC.	28.00	SHIPPING VIA UPS	110	CSCD	160086.	
184867	3/11/2019	LUBBOCK AUDIO VISUAL,INC.	85.00	INSTALLATION AND TESTING	110	CSCD	160086.	
184867	3/11/2019	LUBBOCK AUDIO VISUAL,INC.	211.00	STEREO RECEIVER, SONY, 2 CHANN	110	CSCD	160086.	
		<i>Total - Wire / Check # 184867 (3 detail records)</i>	324.00					
184868	3/11/2019	MANA LEGAL PROCESS SERVICE	99.95	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21601DTX RASCO	
		<i>Total - Wire / Check # 184868 (1 detail record)</i>	99.95					
184869	3/11/2019	MARTIN HOOD	1,000.00	INVESTIGATOR SERVICES	110	251ST	75036C MARTINEZ	
		<i>Total - Wire / Check # 184869 (1 detail record)</i>	1,000.00					
184870	3/11/2019	MAURITA E MULANAX	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1305 LLAMAS	
		<i>Total - Wire / Check # 184870 (1 detail record)</i>	500.00					
184871	3/11/2019	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2471420	
184871	3/11/2019	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2471420	
		<i>Total - Wire / Check # 184871 (2 detail records)</i>	535.64					
184872	3/11/2019	MICHAEL A WARNER	100.00	FX2 REFUSED	110	108TH	19-95 RODRIGUEZ	
184872	3/11/2019	MICHAEL A WARNER	4,915.29	F1 COURT APPT ATTY	110	320TH	74495D PERKINS	
184872	3/11/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	251ST	75822C SOUMPHONPH	
		<i>Total - Wire / Check # 184872 (3 detail records)</i>	5,715.29					
184873	3/11/2019	MILLER PAPER	2,800.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER	125.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER	140.00	SANITARY PADS, THIN, FULL	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER	375.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER	375.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4566488.001	
184873	3/11/2019	MILLER PAPER	560.00	SANITARY PADS, THIN, FULL	110	DETENTION CENTER	S4566488.002	
		<i>Total - Wire / Check # 184873 (6 detail records)</i>	4,375.00					
184874	3/11/2019	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	320TH	74255D WINNETT	
184874	3/11/2019	MISTY LYNN WALKER	1,000.00	F2X2 COURT APPT ATTY	110	181ST	75273B MILLER	
184874	3/11/2019	MISTY LYNN WALKER	1,400.00	F2/F3X2 COURT APPT ATTY	110	251ST	75614C BARTA	
184874	3/11/2019	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	251ST	75626C BARNARD.	
184874	3/11/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	181ST	76301B CISNEROS	
184874	3/11/2019	MISTY LYNN WALKER	1,500.00	F1 COURT APPT ATTY	110	251ST	76674C CAZAREZ	
184874	3/11/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	320TH	76972C MASTERSON	
		<i>Total - Wire / Check # 184874 (7 detail records)</i>	6,300.00					
184875	3/11/2019	MOORE COUNTY	66.26	CAR RENTAL SHARE	110	JP #1	2/10 D.HORN	
		<i>Total - Wire / Check # 184875 (1 detail record)</i>	66.26					
184876	3/11/2019	MOORE MEDICAL, LLC	293.70	TEST STRIP, BLOOD GLUCOSE,	110	DETENTION CENTER	47358558	
184876	3/11/2019	MOORE MEDICAL, LLC	106.55	LANCET, MEDLANCE, 1.8MM, 200/B	110	DETENTION CENTER	47358558	
		<i>Total - Wire / Check # 184876 (2 detail records)</i>	400.25					
184877	3/11/2019	MOTOROLA SOLUTIONS	73,616.74	ANNUAL MAINTENANCE	110	GENERAL ADMINISTRATION	40092 4/19-3/20	

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		<i>Total - Wire / Check # 184877 (1 detail record)</i>	73,616.74					
184878	3/11/2019	NALS OF AMARILLO	66.00	3 DIRECTORIES	110	47TH	2019 47TH DC	
		<i>Total - Wire / Check # 184878 (1 detail record)</i>	66.00					
184879	3/11/2019	RESTRICTED	55.00	RESTRICTED	271	SHERIFF	2019 K9	
		<i>Total - Wire / Check # 184879 (1 detail record)</i>	55.00					
184880	3/11/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	2019 K9	
		<i>Total - Wire / Check # 184880 (1 detail record)</i>	60.00					
184881	3/11/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	CO ATTORNEY	96756754 ZACCARDO	
		<i>Total - Wire / Check # 184881 (1 detail record)</i>	297.75					
184882	3/11/2019	NORTHWEST TEXAS HOSPITALS	6,993.21	INMATE MEDICAL	110	DETENTION CENTER	10228 NOV18	
184882	3/11/2019	NORTHWEST TEXAS HOSPITALS	30,824.14	INMATE PHARMACY	110	DETENTION CENTER	10228 NOV18	
184882	3/11/2019	NORTHWEST TEXAS HOSPITALS	4,956.07	INMATE MEDICAL	110	DETENTION CENTER	10229 DEC18	
184882	3/11/2019	NORTHWEST TEXAS HOSPITALS	6,888.38	INMATE PHARMACY	110	DETENTION CENTER	10229 DEC18	
		<i>Total - Wire / Check # 184882 (4 detail records)</i>	49,661.80					
184883	3/11/2019	OFFICEWISE FURN & SUPPLY	1,423.20	TASK CHAIR - HON MESH MID-BACK	110	CO TREASURER	2128467-0	
		<i>Total - Wire / Check # 184883 (1 detail record)</i>	1,423.20					
184884	3/11/2019	PANHANDLE PRESORT SERVICES	168.80	PRESORT SERVICES	110	POSTAGE	364191 2/15/19	
		<i>Total - Wire / Check # 184884 (1 detail record)</i>	168.80					
184885	3/11/2019	PATHWAYZ COMMUNICATIONS, INC	4,856.87	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 3/1/19	
		<i>Total - Wire / Check # 184885 (1 detail record)</i>	4,856.87					
184886	3/11/2019	PAUL HERRMANN	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11069J1 PACK	
184886	3/11/2019	PAUL HERRMANN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2120 LONG	
		<i>Total - Wire / Check # 184886 (2 detail records)</i>	650.00					
184887	3/11/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	FEB19 MEDICAL	
184887	3/11/2019	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	JAN19 MEDICAL	
		<i>Total - Wire / Check # 184887 (2 detail records)</i>	8,333.34					
184888	3/11/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10862J1 VEGA	
184888	3/11/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #2	11058J2 DELGADO	
184888	3/11/2019	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11062J1 LESSNER	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-48 J.P.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-49 M.V.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-50 C.M.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-51 A.B.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-52 M.G.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-53 S.L.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-54 A.S.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-55 A.B.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-56 K.H.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-57 M.A.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-58 P.M.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-59 T.M.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-61 M.G.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-62 P.G.	

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184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-63 M.S.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-64 J.P.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-65 B.L.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-66 K.L.	
184888	3/11/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-67 P.B.	
		<i>Total - Wire / Check # 184888 (22 detail records)</i>	2,875.00					
184889	3/11/2019	PRODUCTIVITY CENTER, INC.	330.00	TCLEDDS RENEWAL	110	DIST ATTORNEY	47JDA0013119	
		<i>Total - Wire / Check # 184889 (1 detail record)</i>	330.00					
184890	3/11/2019	PURE ELEMENT WATER	65.00	BOTTLED WATER	255	CO ATTORNEY	11279	
		<i>Total - Wire / Check # 184890 (1 detail record)</i>	65.00					
184891	3/11/2019	QUENTON TODD HATTER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2113 MARTINEZ	
184891	3/11/2019	QUENTON TODD HATTER	500.00	F2 COURT APPT ATTY	110	47TH	70531A MARKEN..	
184891	3/11/2019	QUENTON TODD HATTER	500.00	F3 COURT APPT ATTY	110	108TH	73448E MARTINEZ.	
184891	3/11/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	108TH	73458E CONTRERAS.	
184891	3/11/2019	QUENTON TODD HATTER	1,900.00	FSJ/F1X2 COURT APPT ATTY	110	108TH	74416E GONZALEZ	
184891	3/11/2019	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	108TH	76123E POLLEY	
		<i>Total - Wire / Check # 184891 (6 detail records)</i>	5,100.00					
184892	3/11/2019	RANCHERS SUPPLY CO.	10.99	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	19327/1	
		<i>Total - Wire / Check # 184892 (1 detail record)</i>	10.99					
184893	3/11/2019	RANDALL COUNTY AUDITOR	135.00	NCRA DUES 1/2	110	181ST	629 J.GOODMAN	
184893	3/11/2019	RANDALL COUNTY AUDITOR	7,209.41	FEB19 PAYROLL	268	DIST ATTORNEY	FEB19 ABTPA	
184893	3/11/2019	RANDALL COUNTY AUDITOR	35.00	FEB19 CELLPHONE	268	DIST ATTORNEY	FEB19 ABTPA	
		<i>Total - Wire / Check # 184893 (3 detail records)</i>	7,379.41					
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	610317	
184894	3/11/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	610317	
		<i>Total - Wire / Check # 184894 (8 detail records)</i>	1,935.80					
184895	3/11/2019	RYAN L TURMAN	3,468.75	F2/F3 COURT APPT ATTY	110	320TH	73352D BARNETT	
184895	3/11/2019	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	320TH	74105D MARTINEZ.	
184895	3/11/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES 2/21	
184895	3/11/2019	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING 2/21	
184895	3/11/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS--	
184895	3/11/2019	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BARNETT..+	
		<i>Total - Wire / Check # 184895 (6 detail records)</i>	5,868.75					
184896	3/11/2019	SANDRA HANNA	60.00	TRAVEL EXPENSES	110	RECORDS MANAGEMENT	2/13 HOUSTON.	
		<i>Total - Wire / Check # 184896 (1 detail record)</i>	60.00					
184897	3/11/2019	SERVICE FILTRATION CORP	356.20	SF-50U20U4 WOUND FILTER	110	FACILITIES MAINTENANCE	271281	
184897	3/11/2019	SERVICE FILTRATION CORP	936.00	P-78-0922 GS020-1-1/2 FILTER	110	FACILITIES MAINTENANCE	271281	

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		<i>Total - Wire / Check # 184897 (2 detail records)</i>	1,292.20					
184898	3/11/2019	SHERATON DALLAS HOTEL	760.72	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/7 J.JUDD	
		<i>Total - Wire / Check # 184898 (1 detail record)</i>	760.72					
184899	3/11/2019	SHERATON DALLAS HOTEL	760.72	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/7 C.MILLER	
		<i>Total - Wire / Check # 184899 (1 detail record)</i>	760.72					
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/18 MIDLAND	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	2/19 GREER CO	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	2/20 GATESVILLE.	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	140.00	INMATE TRANSPORT	110	DETENTION CENTER	2/21 EL PASO CO	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/25 WICHITAFALLS	
184900	3/11/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	29.00	INMATE TRANSPORT	110	DETENTION CENTER	2/26 ABILENE	
		<i>Total - Wire / Check # 184900 (6 detail records)</i>	407.00					
184901	3/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	111.50	ACROBAT PRO DC FOR TEAMS PART	110	108TH	315947	
184901	3/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	380.08	MS OFFICE PRO PLUS 2019 PART	110	108TH	315947	
184901	3/11/2019	SHI - GOVERNMENT SOLUTIONS, INC.	836.40	MS OFFICE STD 2019 PART# 021-	110	108TH	315947	
		<i>Total - Wire / Check # 184901 (3 detail records)</i>	1,327.98					
184902	3/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,883.10	EXPERT WITNESS	110	DIST ATTORNEY	5031 70087A OLIVA	
184902	3/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVE 2 1/28/19	110	JP #3	5044 ELLIS	
184902	3/11/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPYS LEVEL I 2/12/19	110	JP #2	5052 COPELIN	
		<i>Total - Wire / Check # 184902 (3 detail records)</i>	7,833.10					
184903	3/11/2019	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-089	
		<i>Total - Wire / Check # 184903 (1 detail record)</i>	40.27					
184904	3/11/2019	STACY GRANT	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89009D BLANTON.	
184904	3/11/2019	STACY GRANT	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D DM/CM/ZP	
		<i>Total - Wire / Check # 184904 (2 detail records)</i>	700.00					
184905	3/11/2019	STEVEN M. DENNY	4,762.50	APPEAL COURT APPT ATTY	110	108TH	71507E CASTILLO	
184905	3/11/2019	STEVEN M. DENNY	600.00	F2X3 COURT APPT ATTY	110	320TH	72711D EVANS	
184905	3/11/2019	STEVEN M. DENNY	600.00	FSJ COURT APPT ATTY	110	320TH	73664D SHAW	
184905	3/11/2019	STEVEN M. DENNY	100.00	FSJX2 COURT APPT ATTY	110	108TH	76041E PENA	
184905	3/11/2019	STEVEN M. DENNY	100.00	FSJ COURT APPT ATTY	110	108TH	76527E HATFIELD	
184905	3/11/2019	STEVEN M. DENNY	100.00	FSJ COURT APPT ATTY	110	108TH	PC BENNETT	
		<i>Total - Wire / Check # 184905 (6 detail records)</i>	6,262.50					
184906	3/11/2019	TASCOSA OFFICE MACHINES	577.80	COPY PAPER, LETTER SIZE BRIGHT	110	DIST ATTORNEY	100402	
184906	3/11/2019	TASCOSA OFFICE MACHINES	59.00	J1 STAPLE CARTRIDGE FOR COPIER	110	CO ATTORNEY	100407	
184906	3/11/2019	TASCOSA OFFICE MACHINES	11,754.00	SCANPRO 2200 STANDARD FICHE AN	235	CO CLERK	106579	
184906	3/11/2019	TASCOSA OFFICE MACHINES	239.17	2/19COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	41.14	2/19COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	46.69	2/19COPIER RENTAL	110	CO JUDGE	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	259.18	2/19COPIER RENTAL	110	HUMAN RESOURCES	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	40.28	2/19COPIER RENTAL	110	INFORMATION TECHNOLOGY	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	124.80	2/19COPIER RENTAL	110	CO AUDITOR	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	162.92	2/19COPIER RENTAL	110	CO TREASURER	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	89.78	2/19COPIER RENTAL	110	PURCHASING AGENT	107039 2/20/19	

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184906	3/11/2019	TASCOSA OFFICE MACHINES	94.97	2/19COPIER RENTAL	110	COLLECTIONS DEPT	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	444.39	2/19COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	35.00	2/19COPIER RENTAL	110	FACILITIES MAINTENANCE	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	40.18	2/19COPIER RENTAL	110	ELECTIONS ADMINISTRATION	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	344.62	2/19COPIER RENTAL	110	CO CLERK	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	917.63	2/19COPIER RENTAL	110	DIST CLERK	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	64.83	2/19COPIER RENTAL	110	47TH	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	87.73	2/19COPIER RENTAL	110	108TH	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	33.56	2/19COPIER RENTAL	110	181ST	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	76.66	2/19COPIER RENTAL	110	251ST	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	113.46	2/19COPIER RENTAL	110	320TH	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	7.16	2/19COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	47.70	2/19COPIER RENTAL	110	CCL #1	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	18.85	2/19COPIER RENTAL	110	CCL #2	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	111.29	2/19COPIER RENTAL	110	JP #1	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	110.43	2/19COPIER RENTAL	110	JP #2	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	169.06	2/19COPIER RENTAL	110	JP #3	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	91.07	2/19COPIER RENTAL	110	JP #4	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	264.16	2/19COPIER RENTAL	110	JURY & JURY RELATED	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	279.37	2/19COPIER RENTAL	110	CO ATTORNEY	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	534.56	2/19COPIER RENTAL	110	DIST ATTORNEY	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	979.94	2/19COPIER RENTAL	110	SHERIFF	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	130.94	2/19COPIER RENTAL	110	FIRE & RESCUE	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	1,993.11	2/19COPIER RENTAL	110	DETENTION CENTER	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	1,009.08	2/19COPIER RENTAL	110	CSCD	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	869.75	2/19COPIER RENTAL	110	EXTENSION SERVICES	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	174.93	2/19COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	20.12	2/19COPIER RENTAL	110	ROAD & BRIDGE	107039 2/20/19	
184906	3/11/2019	TASCOSA OFFICE MACHINES	800.00	MAINTENANCE AGREEMENT	110	CO CLERK	86759	
		<i>Total - Wire / Check # 184906 (40 detail records)</i>	23,259.31					
184907	3/11/2019	TD HAMMONS	5,200.00	F1X2/F2X4 COURT APPT ATTY	110	181ST	74202B CHEEKS	
184907	3/11/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	108TH	76740E HOLLIFIELD	
184907	3/11/2019	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	108TH	77290E JOHNSON	
		<i>Total - Wire / Check # 184907 (3 detail records)</i>	6,600.00					
184908	3/11/2019	TDCJ - CASHIER	97.48	#350-70-853805 FLAGS, USA 3X5,	110	FACILITIES MAINTENANCE	447930	
184908	3/11/2019	TDCJ - CASHIER	60.00	#350-70-654005 FLAGS, 3X5 TEXA	110	FACILITIES MAINTENANCE	447930	
184908	3/11/2019	TDCJ - CASHIER	126.90	#350-70-854902 FLAGS, USA 4X6,	110	FACILITIES MAINTENANCE	447930	
184908	3/11/2019	TDCJ - CASHIER	73.11	#350-70-853805 FLAGS, USA 3X5,	110	FACILITIES MAINTENANCE	447930	
184908	3/11/2019	TDCJ - CASHIER	60.00	#350-70-654005 FLAGS, 3X5 TEXA	110	FACILITIES MAINTENANCE	447930	
		<i>Total - Wire / Check # 184908 (5 detail records)</i>	417.49					
184909	3/11/2019	RESTRICTED	67.00	RESTRICTED	256	CO ATTORNEY	4-INSPECTIONS	
		<i>Total - Wire / Check # 184909 (1 detail record)</i>	67.00					
184910	3/11/2019	TEXAS DEPT OF LICENSING & REGULATION	140.00	SF BOILER INSPECTIONS	110	FACILITIES MAINTENANCE	10087558	
		<i>Total - Wire / Check # 184910 (1 detail record)</i>	140.00					

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184911	3/11/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,014.00	SUBSCRIPTIONS	110	CO ATTORNEY	839793798 CA	
184911	3/11/2019	THOMSON REUTERS-WEST PAYMENT CENTER	582.00	SUBSCRIPTIONS	110	181ST	839822242 181ST	
		<i>Total - Wire / Check # 184911 (2 detail records)</i>	1,596.00					
184912	3/11/2019	THYSSENKRUPP ELEVATOR	482.94	DISTRICT COURTS ELEVATOR REPAI	110	FACILITIES MAINTENANCE	5001027513	
		<i>Total - Wire / Check # 184912 (1 detail record)</i>	482.94					
184913	3/11/2019	TOSHIBA BUSINESS SOLUTIONS USA	4,359.00	ANNUAL RENEWAL FOR DOCUWARE	110	ELECTIONS ADMINISTRATION	15154948	
		<i>Total - Wire / Check # 184913 (1 detail record)</i>	4,359.00					
184914	3/11/2019	TRAVIS LEE TIDMORE	900.00	FX3 COURT APPT ATTY	110	181ST	69117B LUGO	
		<i>Total - Wire / Check # 184914 (1 detail record)</i>	900.00					
184915	3/11/2019	UNIPAK CORP	697.50	TRASH LINER, 40" X 48", 13 MIC	110	DETENTION CENTER	20758	
184915	3/11/2019	UNIPAK CORP	762.50	TRASH LINER, 30" X 37", 10 MIC	110	DETENTION CENTER	20758	
		<i>Total - Wire / Check # 184915 (2 detail records)</i>	1,460.00					
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	1,556.30	FUEL 2/24/19	110	ACCOUNTS REC.-JUV PROBATION	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	27.17	FUEL 2/24/19	110	INFORMATION TECHNOLOGY	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	142.65	FUEL 2/24/19	110	PURCHASING AGENT	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	795.48	FUEL 2/24/19	110	FACILITIES MAINTENANCE	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	157.80	FUEL 2/24/19	110	DIST ATTORNEY	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	105.20	FUEL 2/24/19	110	CONSTABLE #1	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	215.81	FUEL 2/24/19	110	CONSTABLE #2	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	52.33	FUEL 2/24/19	110	CONSTABLE #3	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	78.13	FUEL 2/24/19	110	CONSTABLE #4	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	14,160.55	FUEL 2/24/19	110	SHERIFF BARN	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	5,044.61	FUEL 2/24/19	110	FIRE & RESCUE	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	1,530.44	FUEL 2/24/19	110	DETENTION CENTER	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	343.87	FUEL 2/24/19	110	SHERIFF BARN	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	567.32	FUEL 2/24/19	110	EXTENSION SERVICES	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	7,731.84	FUEL 2/24/19	110	ROAD & BRIDGE	869348086 2/24/19	
184916	3/11/2019	RESTRICTED	609.44	RESTRICTED	256	CO ATTORNEY	869348086 2/24/19	
184916	3/11/2019	US BANK VOYAGER FLEET SYSTEMS	850.40	FUEL 2/24/19	268	DIST ATTORNEY	869348086 2/24/19	
		<i>Total - Wire / Check # 184916 (17 detail records)</i>	33,969.34					
184917	3/11/2019	USPS MAILING REQUIREMENTS	20.00	POSTAGE	110	ELECTIONS ADMINISTRATION	BR4511526 19-20	
		<i>Total - Wire / Check # 184917 (1 detail record)</i>	20.00					
184918	3/11/2019	WAGNER SUPPLY	590.80	E-15 HYDROGEN PEROXIDE CLEANER	110	DETENTION CENTER	R45046-00	
184918	3/11/2019	WAGNER SUPPLY	1,048.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R45046-00	
184918	3/11/2019	WAGNER SUPPLY	523.20	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	R45046-00	
184918	3/11/2019	WAGNER SUPPLY	301.50	PAPER TOWELS, ROLL, NATURAL	110	DETENTION CENTER	R45046-00	
184918	3/11/2019	WAGNER SUPPLY	201.00	PAPER TOWELS, ROLL, NATURAL	110	DETENTION CENTER	R45046-01	
		<i>Total - Wire / Check # 184918 (5 detail records)</i>	2,664.50					
184919	3/11/2019	WARREN CAT	241,679.61	12M3 MOTOR GRADER, STOCK #C922	110	ROAD & BRIDGE	S1996801	
184919	3/11/2019	WARREN CAT	-25,000.00	LESS GROSS TRADE IN, 1988	110	ROAD & BRIDGE	S1996801	
		<i>Total - Wire / Check # 184919 (2 detail records)</i>	216,679.61					
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	139026 CARVER	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	139684 CARVER	

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184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	18-215 CAMACHO	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	320TH	71226D CASEY.	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	251ST	76799C WEBSTER	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D 2/22	
184920	3/11/2019	WAYNE BROOKS BARFIELD JR	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ.	
		<i>Total - Wire / Check # 184920 (7 detail records)</i>	3,900.00					
184921	3/11/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	2,534.25	PURGE EQUIPMENT REPAIRS ON CHI	110	FACILITIES MAINTENANCE	S-10295	
184921	3/11/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	7,084.33	DISTRICT COURTS 19DM CHILLER	110	FACILITIES MAINTENANCE	S-9906	
		<i>Total - Wire / Check # 184921 (2 detail records)</i>	9,618.58					
184922	3/11/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. LEASE ACETYLENE CYLINDER	110	FACILITIES MAINTENANCE	87370883	
184922	3/11/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. LEASE OXYGEN CYLINDER, S	110	FACILITIES MAINTENANCE	87370883	
		<i>Total - Wire / Check # 184922 (2 detail records)</i>	122.00					
184923	3/11/2019	WHIT-CO	19.50	SELF-INKING STAMP - BLACK INK	110	CO CLERK	M106012	
184923	3/11/2019	WHIT-CO	39.00	STAMP - SELF INKING BLACK INK	110	JP #1	M106182	
184923	3/11/2019	WHIT-CO	32.50	SELF-INKING STAMP:	110	JP #2	M106314	
184923	3/11/2019	WHIT-CO	32.50	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	25.25	SELF-INKING STAMP IN RED INK:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	25.25	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	32.50	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	34.75	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	34.75	SELF-INKING STAMP:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	34.75	SELF-INKING STAMP IN RED INK:	110	JP #2	M106315	
184923	3/11/2019	WHIT-CO	32.50	SELF-INKING SIGNATURE STAMP FO	110	JP #2	M106391	
184923	3/11/2019	WHIT-CO	34.75	COMPACT NOTICE TO DEFENDANT___	110	JP #2	M106733	
184923	3/11/2019	WHIT-CO	25.25	DISMISSED FOR LACK OF	110	JP #2	M106733	
184923	3/11/2019	WHIT-CO	34.75	LETTER TO DEFENDANT_____	110	JP #2	M106733	
184923	3/11/2019	WHIT-CO	175.00	STAMP, SELF INKING, BLACK,	110	DETENTION CENTER	M106805	
184923	3/11/2019	WHIT-CO	175.00	STAMP, SELF-INKING, RED,	110	DETENTION CENTER	M106805	
184923	3/11/2019	WHIT-CO	667.20	LASER CHECKS: 3 PART STARTING	110	DIST CLERK	P076686	
		<i>Total - Wire / Check # 184923 (17 detail records)</i>	1,455.20					
184924	3/11/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS ATTYA ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89560 KING	
184924	3/11/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT 2/19	
184924	3/11/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT 2/21	
		<i>Total - Wire / Check # 184924 (3 detail records)</i>	1,800.00					
184925	3/11/2019	XCEL ENERGY	3,597.02	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-11230899	
184925	3/11/2019	XCEL ENERGY	528.83	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-11231738	
184925	3/11/2019	XCEL ENERGY	165.74	UTILITIES	110	DETENTION CENTER	2/19 54-1478222	
184925	3/11/2019	XCEL ENERGY	72.80	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1482328	
184925	3/11/2019	XCEL ENERGY	115.46	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1485466	
184925	3/11/2019	XCEL ENERGY	6,834.58	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1542874	
184925	3/11/2019	XCEL ENERGY	4,455.76	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1600314	
184925	3/11/2019	XCEL ENERGY	13,222.46	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1607305	
184925	3/11/2019	XCEL ENERGY	59.01	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1711661	
184925	3/11/2019	XCEL ENERGY	8,927.49	UTILITIES	110	DETENTION CENTER	2/19 54-1795077	

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184925	3/11/2019	XCEL ENERGY	143.07	UTILITIES	110	DETENTION CENTER	2/19 54-1821795	
184925	3/11/2019	XCEL ENERGY	14.75	UTILITIES	110	DETENTION CENTER	2/19 54-1822518	
184925	3/11/2019	XCEL ENERGY	154.63	UTILITIES	110	VFD-CRAWFORD	2/19 54-1852209	
184925	3/11/2019	XCEL ENERGY	14.89	UTILITIES	110	DETENTION CENTER	2/19 54-9167304	
		<i>Total - Wire / Check # 184925 (14 detail records)</i>	38,306.49					
184926	3/11/2019	ZIP PRINT	299.50	OPEN END POLICY ENVELOPES #28	110	JP #2	62933	
		<i>Total - Wire / Check # 184926 (1 detail record)</i>	299.50					
		Total Accounts Payable Checks	1,620,162.92					
WIRE TRANSFERS								
1206	2/28/2019	DISTRICT CLERK JURY FUND WIRE	3,848.00	2/22/19 PETIT JURORS	110	JURY & JURY RELATED	2/22/19 JURORS	
		<i>Total - Wire / Check # 1206 (1 detail record)</i>	3,848.00					
1207	3/5/2019	POTTER/RANDALL APPRAISAL DISTRICT WIRE	139,541.93	2ND QTR 2019 LEVY	110	GENERAL ADMINISTRATION	2ND QTR 2019	
		<i>Total - Wire / Check # 1207 (1 detail record)</i>	139,541.93					
1208	3/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	61,704.24	2/11-15/19 MED CLAIMS	600	GENERAL ADMINISTRATION	2/11-15/19 MED.	
		<i>Total - Wire / Check # 1208 (1 detail record)</i>	61,704.24					
1209	3/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	58,093.33	2/1-15/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	2/1-15/19 DRUG	
		<i>Total - Wire / Check # 1209 (1 detail record)</i>	58,093.33					
1210	3/5/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	132,722.12	2/18-22/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	2/18-22/19 MED	
		<i>Total - Wire / Check # 1210 (1 detail record)</i>	132,722.12					
		Total Wire Transfers	395,909.62					
		Grand Total	\$2,016,072.54					

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