

Potter County Check Register for March 25, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 30
ACCOUNTS PAYABLE CHECKS								
184927	3/7/2019	AMARILLO POLICE DEPARTMENT	1,696.81 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104253E-NOBLE	
184927	3/7/2019	AMARILLO POLICE DEPARTMENT	1,532.44 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107726A MAES	
		<i>Total - Wire / Check # 184927 (2 detail records)</i>	3,229.25					
184928	3/7/2019	D.A. FORFEITURE RELEASE	912.12 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104253E-NOBLE	
184928	3/7/2019	D.A. FORFEITURE RELEASE	825.16 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107726A MAES	
184928	3/7/2019	D.A. FORFEITURE RELEASE	1,531.78 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107804B-LAWRENCE	
		<i>Total - Wire / Check # 184928 (3 detail records)</i>	3,269.06					
184929	3/7/2019	METLIFE - GROUP BENEFITS	7,076.20	MAR19 VISION PREMIUMS	600	GENERAL ADMINISTRATION	MAR19 KM05994420	
		<i>Total - Wire / Check # 184929 (1 detail record)</i>	7,076.20					
184930	3/7/2019	POTTER COUNTY DISTRICT CLERK	433.00 *	COURT COST	760	DIST ATTORNEY	104253E-NOBLE	
184930	3/7/2019	POTTER COUNTY DISTRICT CLERK	380.00 *	COURT COST	760	DIST ATTORNEY	107726A MAES	
184930	3/7/2019	POTTER COUNTY DISTRICT CLERK	370.00 *	COURT COST	760	DIST ATTORNEY	107804B-LAWRENCE	
		<i>Total - Wire / Check # 184930 (3 detail records)</i>	1,183.00					
184931	3/7/2019	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	104253E-NOBLE	
184931	3/7/2019	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	107726A MAES	
184931	3/7/2019	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	107804B-LAWRENCE	
		<i>Total - Wire / Check # 184931 (3 detail records)</i>	195.00					
184932	3/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,105.46	MAR19 VOLUNTARY LIFE INS PREMS	600	GENERAL ADMINISTRATION	MAR19 G#104098	
184932	3/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,233.20	MAR19 DENTAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	MAR19 G#104098	
184932	3/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	78,498.93	MAR19 MEDICAL INSURANCE PREMS	600	GENERAL ADMINISTRATION	MAR19 G#104098	
184932	3/7/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,163.28	MAR19 BASIC LIFE INS PREMS	600	GENERAL ADMINISTRATION	MAR19 G#104098	
		<i>Total - Wire / Check # 184932 (4 detail records)</i>	121,000.87					
184933	3/7/2019	TEXAS DEPT OF PUBLIC SAFETY	2,043.84 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107804B-LAWRENCE	
		<i>Total - Wire / Check # 184933 (1 detail record)</i>	2,043.84					
184934	3/14/2019	ADAM TISDELL LAW FIRM	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2134-2	
		<i>Total - Wire / Check # 184934 (1 detail record)</i>	25.00					
184935	3/14/2019	AED PROFESSIONALS	44.00	PHYSIO-CONTROL, STRIP CHART	110	DETENTION CENTER	63010.	
184935	3/14/2019	AED PROFESSIONALS	82.00	PHYSIO-CONTROL, ELECTODE EDGE	110	DETENTION CENTER	63010.	
		<i>Total - Wire / Check # 184935 (2 detail records)</i>	126.00					
184936	3/14/2019	AMARILLO NATIONAL BANK	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-2554	
		<i>Total - Wire / Check # 184936 (1 detail record)</i>	4.00					
184937	3/14/2019	ARIEL ALEXUS LOPEZ	0.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1791-1	
		<i>Total - Wire / Check # 184937 (1 detail record)</i>	0.90					
184938	3/14/2019	BILLIE RUTH STIFFLER	21.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 40433-1	
		<i>Total - Wire / Check # 184938 (1 detail record)</i>	21.00					
184939	3/14/2019	CHILDRESS COUNTY	100.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59348	
		<i>Total - Wire / Check # 184939 (1 detail record)</i>	100.00					
184940	3/14/2019	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 031519	110	MISC PAYROLL PAYABLE	031519 PAYROLL	

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		<i>Total - Wire / Check # 184940 (1 detail record)</i>	200.00					
184941	3/14/2019	DEAF SMITH COUNTY	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59353	
		<i>Total - Wire / Check # 184941 (1 detail record)</i>	180.00					
184942	3/14/2019	DQ SHELTON/KEN SHELTON	11.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 50199D	
		<i>Total - Wire / Check # 184942 (1 detail record)</i>	11.50					
184943	3/14/2019	GEOFFREY DUNCAN	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131620	
		<i>Total - Wire / Check # 184943 (1 detail record)</i>	25.00					
184944	3/14/2019	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 031519	110	DEFERRED COMP PAYABLE	031519 PAYROLL	
		<i>Total - Wire / Check # 184944 (1 detail record)</i>	1,444.83					
184945	3/14/2019	J.P. MORGAN CHASE (TX1-0029)	920.15	PAYROLL FOR - 031519	110	DEFERRED COMP PAYABLE	031519 PAYROLL	
		<i>Total - Wire / Check # 184945 (1 detail record)</i>	920.15					
184946	3/14/2019	JARRETT KITCH	3.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-2288	
		<i>Total - Wire / Check # 184946 (1 detail record)</i>	3.00					
184947	3/14/2019	JOHN OTIS ANGLIN	21.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 88029E	
		<i>Total - Wire / Check # 184947 (1 detail record)</i>	21.00					
184948	3/14/2019	JUSTICE OF THE PEACE #2	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 IVAN PEREZ	
		<i>Total - Wire / Check # 184948 (1 detail record)</i>	75.00					
184949	3/14/2019	KAREN SUE ACKLIN	0.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-1420-2	
		<i>Total - Wire / Check # 184949 (1 detail record)</i>	0.90					
184950	3/14/2019	KATHERINE HINDS	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71738D	
		<i>Total - Wire / Check # 184950 (1 detail record)</i>	2.00					
184951	3/14/2019	KIMBERLY KINGSTON	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-46622	
184951	3/14/2019	KIMBERLY KINGSTON	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-46624	
		<i>Total - Wire / Check # 184951 (2 detail records)</i>	20.00					
184952	3/14/2019	LA PLATA COUNTY SHERIFF'S DEPT.	35.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59145	
		<i>Total - Wire / Check # 184952 (1 detail record)</i>	35.00					
184953	3/14/2019	MARC EVAN WELLS	0.88 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 67780D	
		<i>Total - Wire / Check # 184953 (1 detail record)</i>	0.88					
184954	3/14/2019	NATIONWIDE LIFE & ANNUITY	1,695.87	PAYROLL FOR - 031519	110	DEFERRED COMP PAYABLE	031519 PAYROLL	
		<i>Total - Wire / Check # 184954 (1 detail record)</i>	1,695.87					
184955	3/14/2019	PLUM CREEK APARTMENTS	19.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15305	
		<i>Total - Wire / Check # 184955 (1 detail record)</i>	19.00					
184956	3/14/2019	POTTER SHERIFF DEPUTY ASSOCIATION	391.50	PAYROLL FOR - 031519	110	PAYROLL DUES PAYABLE	031519 PAYROLL	
		<i>Total - Wire / Check # 184956 (1 detail record)</i>	391.50					
184957	3/14/2019	RANDALL COUNTY	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59375	
		<i>Total - Wire / Check # 184957 (1 detail record)</i>	90.00					
184958	3/14/2019	RANDALL COUNTY	60.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 11884-0	
		<i>Total - Wire / Check # 184958 (1 detail record)</i>	60.00					
184959	3/14/2019	RANDALL COUNTY	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15303	
		<i>Total - Wire / Check # 184959 (1 detail record)</i>	180.00					
184960	3/14/2019	RANDALL COUNTY	77.47 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 9078	

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184960	3/14/2019	RANDALL COUNTY <i>Total - Wire / Check # 184960 (2 detail records)</i>	<u>102.53</u> * 180.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 9078.	
184961	3/14/2019	RANDALL L SHERROD LAW OFFICE <i>Total - Wire / Check # 184961 (1 detail record)</i>	<u>14,500.00</u> 14,500.00	CLAIM RESOLUTION	110	GENERAL ADMINISTRATION	PAM HOTCHKISS	
184962	3/14/2019	RAPHEAL DEMARIO DURLEY <i>Total - Wire / Check # 184962 (1 detail record)</i>	<u>12.00</u> * 12.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 63777A	
184963	3/14/2019	SAM'S CLUB DIRECT	14.84	OPEN PO FOR SUPPPPLIES AS NEEDE	110	SHERIFF	6026	
184963	3/14/2019	SAM'S CLUB DIRECT	19.98	OPEN PO FOR SUPPPPLIES AS NEEDE	110	SHERIFF	6189	
184963	3/14/2019	SAM'S CLUB DIRECT <i>Total - Wire / Check # 184963 (3 detail records)</i>	<u>107.38</u> 142.20	SUPPLIES AS NEEDED FOR DA'S OF	260	DIST ATTORNEY	8620	
184964	3/14/2019	THOMASON LAW PLLC <i>Total - Wire / Check # 184964 (1 detail record)</i>	<u>4.00</u> * 4.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-2283	
184965	3/14/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 184965 (1 detail record)</i>	<u>520.00</u> 520.00	PAYROLL FOR - 031519	110	MISC PAYROLL PAYABLE	031519 PAYROLL	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/20/19	110	PUBLIC SERVICE	1432 JEFFERS	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/13/19	110	PUBLIC SERVICE	1432 KINCAID	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/23/19	110	PUBLIC SERVICE	1432 REDMOND	
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 2/27 REMOVAL/TRANSPORT	110	JP #4	1445 KING	
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/3 REMOVAL/TRANSPORT	110	JP #4	1446 STOUT	
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/3 REMOVAL/TRANSPORT	110	JP #4	1446 WALLACE	
184966	3/25/2019	A TO D MORTUARY SERVICES	290.00	BODY REMOVAL/TOXICOLOGY	110	JP #4	1446 WEAVER	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/4/19	110	PUBLIC SERVICE	1454 ALCALA	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 2/7/19	110	PUBLIC SERVICE	1454 BRACKETT	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/9/19	110	PUBLIC SERVICE	1454 HARVIN	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 1/22/19	110	PUBLIC SERVICE	1454 LYNN	
184966	3/25/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 1/13/19	110	PUBLIC SERVICE	1454 THOMAS	
184966	3/25/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/9 REMOVAL/TRANSPORT	110	JP #3	1465 SANTIAGO	
184966	3/25/2019	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 184966 (14 detail records)</i>	<u>365.50</u> 6,117.50	BODY 3/13 REMOVAL/TRANSPORT	110	JP #2	1482 PALOMA	
184967	3/25/2019	A. RIFKIN CO.	66.05	ELECTION OFFICIAL NAME TAG INS	110	ELECTIONS ADMINISTRATION	4190934	
184967	3/25/2019	A. RIFKIN CO.	12.27	"FUTURE VOTER" STICKERS ITEM	110	ELECTIONS ADMINISTRATION	4190934	
184967	3/25/2019	A. RIFKIN CO. <i>Total - Wire / Check # 184967 (3 detail records)</i>	<u>14.24</u> 92.56	SHIPPING	110	ELECTIONS ADMINISTRATION	4190934	
184968	3/25/2019	ABC BLUEPRINTS	128.00	SCAN/RASTOR BLK/WHT	235	CO CLERK	454392	
184968	3/25/2019	ABC BLUEPRINTS	11.00	CD/DVD/DR/BURN	235	CO CLERK	454392	
184968	3/25/2019	ABC BLUEPRINTS <i>Total - Wire / Check # 184968 (3 detail records)</i>	<u>7.94</u> 146.94	CD-R	235	CO CLERK	454392	
184969	3/25/2019	ACCENT AUTO BODY & AUTOMOTIVE	49.50	LABOR	110	DIST ATTORNEY	14631	
184969	3/25/2019	ACCENT AUTO BODY & AUTOMOTIVE <i>Total - Wire / Check # 184969 (2 detail records)</i>	<u>257.67</u> 307.17	FRONT DOOR	110	DIST ATTORNEY	14631	
184970	3/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR:	110	JP #2	89546	
184970	3/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR LAURIE GRADY	110	JP #2	89546	
184970	3/25/2019	ACTION PRINT	22.00	NOTARY STAMP FOR TERRI WELCH	110	181ST	89547	

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<i>Total - Wire / Check # 184970 (3 detail records)</i>			66.00					
184971	3/25/2019	ADP OVERHEAD DOOR	3,300.00	REPLACE #1 BAY DOOR AND HEADER	110	ROAD & BRIDGE	425114	
184971	3/25/2019	ADP OVERHEAD DOOR	85.00	OVERHEAD DOOR REPAIRS FOR 2018	110	ROAD & BRIDGE	425122	
<i>Total - Wire / Check # 184971 (2 detail records)</i>			3,385.00					
184972	3/25/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	283.29	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35860	
184972	3/25/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	284.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35872	
<i>Total - Wire / Check # 184972 (2 detail records)</i>			567.29					
184973	3/25/2019	ALAMO INVESTIGATIONS	300.00	PROCESS SERVICES	110	320TH	566 72330E AUNG	
<i>Total - Wire / Check # 184973 (1 detail record)</i>			300.00					
184974	3/25/2019	ALM	173.00	TCRIM19 EBOOK	110	47TH	6001875 47TH	
<i>Total - Wire / Check # 184974 (1 detail record)</i>			173.00					
184975	3/25/2019	AMARILLO GLOBE NEWS DEPT 1277	3,394.00	ADVERTISING SO SALES	110	TAX ASSESSOR/COLLECTOR	16000909 2/19	
<i>Total - Wire / Check # 184975 (1 detail record)</i>			3,394.00					
184976	3/25/2019	AMARILLO GLOBE NEWS DEPT 1277	1,986.00	CPS ADVERTISING	110	CO ATTORNEY	16001017 2/19	
<i>Total - Wire / Check # 184976 (1 detail record)</i>			1,986.00					
184977	3/25/2019	AMARILLO GLOBE NEWS DEPT 1277	115.00	ADVERTISING LEGISLATIVE EXPAND	110	GENERAL ADMINISTRATION	16001017 2/19	
<i>Total - Wire / Check # 184977 (1 detail record)</i>			115.00					
184978	3/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	108TH	4508 2/8/19	
184978	3/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	47TH	4510 2/5/19	
184978	3/25/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	CCL #1	4521 2/6/19	
<i>Total - Wire / Check # 184978 (3 detail records)</i>			330.00					
184979	3/25/2019	AQUAONE, INC	29.20	JURY SUPPLIES	110	JURY & JURY RELATED	103488 DCJURY	
184979	3/25/2019	AQUAONE, INC	90.71	JURY SUPPLIES	110	JURY & JURY RELATED	103489 DC JURY	
184979	3/25/2019	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	248222 JP1	
184979	3/25/2019	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	256131 47TH	
184979	3/25/2019	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	256134 108TH	
184979	3/25/2019	AQUAONE, INC	11.25	709296 BOTTLED WATER	110	CCL #2	256661 CCL2	
184979	3/25/2019	AQUAONE, INC	11.75	709297 BOTTLED WATER/RENTAL	110	CCL #1	256662 CCL1	
184979	3/25/2019	AQUAONE, INC	22.25	715953 BOTTLED WATER/RENTAL	110	JP #4	258054 JP4	
184979	3/25/2019	AQUAONE, INC	30.70	710177 COFFEE	110	108TH	282194 108TH	
184979	3/25/2019	AQUAONE, INC	8.99	709296 RENTAL	110	CCL #2	282199 CCL2	
<i>Total - Wire / Check # 184979 (10 detail records)</i>			247.50					
184980	3/25/2019	ARBOROLOGICAL INC.	3,590.00	ANNUAL SPRING DEEP ROOT TREE	110	FACILITIES MAINTENANCE	52017	
<i>Total - Wire / Check # 184980 (1 detail record)</i>			3,590.00					
184981	3/25/2019	AT&T MOBILITY	740.00	MOBILE AIRCARDS	110	SHERIFF	287286962250 3/19	
<i>Total - Wire / Check # 184981 (1 detail record)</i>			740.00					
184982	3/25/2019	ATMOS ENERGY	133.81	UTILITIES	110	VFD-BUSHLAND	2/19 3008658730	
184982	3/25/2019	ATMOS ENERGY	691.19	UTILITIES	110	ROAD & BRIDGE	3/19 3005350148	
184982	3/25/2019	ATMOS ENERGY	1,723.33	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3007418643	
184982	3/25/2019	ATMOS ENERGY	226.81	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3007495613	
184982	3/25/2019	ATMOS ENERGY	4,157.34	UTILITIES	110	FACILITIES MAINTENANCE	3/19 3009685833	
184982	3/25/2019	ATMOS ENERGY	263.65	UTILITIES	110	VFD-CRAWFORD	3/19 3011348550	

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		<i>Total - Wire / Check # 184982 (6 detail records)</i>	7,196.13					
184983	3/25/2019	AXON ENTERPRISE, INC	300.00	TASER 7 TARGET, CONDUCTIVE,	110	DETENTION CENTER	1578191	
		<i>Total - Wire / Check # 184983 (1 detail record)</i>	300.00					
184984	3/25/2019	BG PRODUCTS	1,300.00	53 GAL DRUM SYNTHETIC TRANSMIS	110	SHERIFF BARN	2964	
		<i>Total - Wire / Check # 184984 (1 detail record)</i>	1,300.00					
184985	3/25/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, ORANGE, TRISTITCH, S	110	DETENTION CENTER	484612	
184985	3/25/2019	BOB BARKER COMPANY, INC.	327.00	TROUSERS, ORANGE, TRISTITCH, S	110	DETENTION CENTER	484612	
		<i>Total - Wire / Check # 184985 (2 detail records)</i>	654.00					
184986	3/25/2019	BRIAR L WILCOX	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91599D RIVERA	
		<i>Total - Wire / Check # 184986 (1 detail record)</i>	150.00					
184987	3/25/2019	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E DOUGHERTY.	
		<i>Total - Wire / Check # 184987 (1 detail record)</i>	200.00					
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	898.90	TRAVEL AIRFARES	110	DIST ATTORNEY	0095 3/11/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	4,644.09	WITNESS EXPENSES AUNG TRIAL	110	320TH	0095 3/11/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	1,025.00	REGISTRATIONS	110	DETENTION CENTER	0096 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	1,355.38	REGISTRATION/HOTEL EXPENSE	110	SHERIFF	0096 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	564.89	HOTEL EXPENSE	110	SHERIFF	0096 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	1,223.92	TRAVEL EXPENSES	110	CO ATTORNEY	0153 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	2,812.92	HOTEL/AIRFARES/REGISTRATION	110	SHERIFF	0237 3/10/19	
184988	3/25/2019	CARD SERVICE CENTER - MASTERCARD	22.00	NEW HIRE FINGERPRINTING	110	DETENTION CENTER	0237 3/10/19	
		<i>Total - Wire / Check # 184988 (8 detail records)</i>	12,547.10					
184989	3/25/2019	CARE TODAY URGENT HEALTH	226.00	DRUG SCREENS	110	ROAD & BRIDGE	145070-190305	
		<i>Total - Wire / Check # 184989 (1 detail record)</i>	226.00					
184990	3/25/2019	CAREXPRESS OCCMED	112.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2429	
		<i>Total - Wire / Check # 184990 (1 detail record)</i>	112.00					
184991	3/25/2019	CATHERINE E. BROWN DODSON	325.00	MISD COURT APPT ATTY	110	CCL #1	18-1467 SPARKS	
184991	3/25/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2494 DAVIS	
184991	3/25/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	320TH	71290D KAWAYA	
184991	3/25/2019	CATHERINE E. BROWN DODSON	2,033.00	FSJ/F2 COURT APPT ATTY	110	320TH	75081D SILVA	
184991	3/25/2019	CATHERINE E. BROWN DODSON	3,234.00	F3X2 COURT APPT ATTY	110	251ST	75427C HERMOSILLO	
184991	3/25/2019	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	320TH	76504D GRIJALBA	
184991	3/25/2019	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	77129C DAVIS	
184991	3/25/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS3/5	
184991	3/25/2019	CATHERINE E. BROWN DODSON	1,000.00	F2X2 CASES REFUSED	110	108TH	PCX2 ROBERTS	
		<i>Total - Wire / Check # 184991 (9 detail records)</i>	8,992.00					
184992	3/25/2019	CDW GOVERNMENT, INC.	307.94	VARIDESK PRO PLUS 30 - SIT STA	110	ELECTIONS ADMINISTRATION	RKF6126	
184992	3/25/2019	CDW GOVERNMENT, INC.	14,195.00	CISCO MERAKI ENTERPRISE CLOUD	110	INFORMATION TECHNOLOGY	RKH2252	
		<i>Total - Wire / Check # 184992 (2 detail records)</i>	14,502.94					
184993	3/25/2019	CDW GOVERNMENT, INC.	71.78	HAVIS C-CUP2-I MOUNTING COMPON	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	73.92	HAVIS C-EB80-APX-1P MOUNTING	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	1,717.00	HAVIS UNIV WIDE CONSOLE SOLUTI	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	485.12	HAVIS C-USB-2 CAR POWER ADAPTE	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	363.70	HAVIS C-MD 112 MOUNTING COMPON	202	FIRE & RESCUE	RHQ4839	

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184993	3/25/2019	CDW GOVERNMENT, INC.	195.20	HAVIS C-HDM 204 MOUNTING	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	165.10	HAVIS C-TMW-GMC-03 MOUNTING	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	53.14	HAVIS C-AP 0325 MOUNTING COMPO	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	39.89	HAVIS C-LP-4 LIGHTER PLUG OUTL	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	32.36	HAVIS VEHICLE MOUNTING BRACKET	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	32.18	HAVIS PLT IMS 1.5MS	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	25.40	HAVIS C-MC CLIP	202	FIRE & RESCUE	RHQ4839	
184993	3/25/2019	CDW GOVERNMENT, INC.	159.40	HAVIS C-ARM 102 MOUNTING COMPO	202	FIRE & RESCUE	RHQ4839	
		<i>Total - Wire / Check # 184993 (13 detail records)</i>	3,414.19					
184994	3/25/2019	CHRIS LONNING	111.00	TRAVEL ADVANCE	110	PURCHASING AGENT	4/2 AUSTIN	
		<i>Total - Wire / Check # 184994 (1 detail record)</i>	111.00					
184995	3/25/2019	CHRISTINA BARRERA-MILLER	164.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/7 DALLAS	
		<i>Total - Wire / Check # 184995 (1 detail record)</i>	164.00					
184996	3/25/2019	CHRISTY DRAKE	378.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/7 DALLAS	
		<i>Total - Wire / Check # 184996 (1 detail record)</i>	378.00					
184997	3/25/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491395728 3/4FM	
184997	3/25/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491396361 3/7DT	
184997	3/25/2019	CINTAS CORPORATION #491	292.32	UNIFORM SERVICES	110	ROAD & BRIDGE	491396457 3/7RB	
184997	3/25/2019	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491396601 3/11FM	
184997	3/25/2019	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491397209 3/14DT	
184997	3/25/2019	CINTAS CORPORATION #491	176.46	UNIFORM SERVICES	110	ROAD & BRIDGE	491397303 3/14RB	
184997	3/25/2019	CINTAS CORPORATION #491	207.35	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491397451 3/18FM	
		<i>Total - Wire / Check # 184997 (7 detail records)</i>	1,237.33					
184998	3/25/2019	CITY MACHINE AND WELDING	2,700.00	ALUMINUM STORAGE BOX FOR PATRO	257	SHERIFF	35539	
		<i>Total - Wire / Check # 184998 (1 detail record)</i>	2,700.00					
184999	3/25/2019	CITY OF AMARILLO - ACCOUNTING	50.00	ANIMAL CONTROL	110	SHERIFF	1975247	
184999	3/25/2019	CITY OF AMARILLO - ACCOUNTING	1,240.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1975248 JAN19	
		<i>Total - Wire / Check # 184999 (2 detail records)</i>	1,290.00					
185000	3/25/2019	CITY OF AMARILLO - UTILITIES	65.05	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0122418	
185000	3/25/2019	CITY OF AMARILLO - UTILITIES	1,109.85	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0124458	
185000	3/25/2019	CITY OF AMARILLO - UTILITIES	252.50	UTILITIES	110	FACILITIES MAINTENANCE	2/19 0310044	
		<i>Total - Wire / Check # 185000 (3 detail records)</i>	1,427.40					
185001	3/25/2019	CODY PIRTLE	500.00	F COURT APPT ATTY	110	108TH	52921E MCCARTY	
185001	3/25/2019	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	108TH	74695E HERNANDEZ	
185001	3/25/2019	CODY PIRTLE	900.00	FSJX3 COURT APPT ATTY	110	251ST	76656C HARVEY	
185001	3/25/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES	
185001	3/25/2019	CODY PIRTLE	150.00	FAMILY COURT APPT ATTY	110	320TH	91359D BRITT	
185001	3/25/2019	CODY PIRTLE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92736E ZEPEDA	
		<i>Total - Wire / Check # 185001 (6 detail records)</i>	2,750.00					
185002	3/25/2019	COUNTY JUDGES & COMMISSIONERS ASSOC OF T	500.00	2019 DUES	110	CO JUDGE	2019 DUES	
185002	3/25/2019	COUNTY JUDGES & COMMISSIONERS ASSOC OF T	2,000.00	2019 DUES	110	CO COMMISSIONERS'	2019 DUES	
		<i>Total - Wire / Check # 185002 (2 detail records)</i>	2,500.00					
185003	3/25/2019	D.A. FORFEITURE RELEASE	116.12	TRAVEL EXPENSE REIMBURSEMENT	110	320TH	NENT 72330D	

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<i>Total - Wire / Check # 185003 (1 detail record)</i>			116.12					
185004	3/25/2019	DALLAS DOTTS	15.00	TRAVEL EXPENSE	110	SHERIFF	3/3 NEW BRAUFELS	
<i>Total - Wire / Check # 185004 (1 detail record)</i>			15.00					
185005	3/25/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E MORRIS3/5	
185005	3/25/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO-	
185005	3/25/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 JOHNSON	
185005	3/25/2019	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN	
<i>Total - Wire / Check # 185005 (4 detail records)</i>			900.00					
185006	3/25/2019	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	320TH	72809D GARRISON..	
185006	3/25/2019	DARRELL R. CAREY	1,000.00	F COURT APPT ATTY	110	181ST	75725B DULANEY	
185006	3/25/2019	DARRELL R. CAREY	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON)	
<i>Total - Wire / Check # 185006 (3 detail records)</i>			2,000.00					
185007	3/25/2019	DATAFLOW	15.40	FREIGHT	110	TAX ASSESSOR/COLLECTOR	31061	
185007	3/25/2019	DATAFLOW	100.60	CHECKS FOR STATE AND COUNTY TA	110	TAX ASSESSOR/COLLECTOR	31061	
<i>Total - Wire / Check # 185007 (2 detail records)</i>			116.00					
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-70 C.N.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-71 E.B.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-72 P.C.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-73 M.M.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-74 J.U.	
185008	3/25/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-76 D.H.	
<i>Total - Wire / Check # 185008 (6 detail records)</i>			600.00					
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	1,760.00	ADV ICN2P32N35I 32W 120-277V	110	FACILITIES MAINTENANCE	5109012-04	
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	1,947.00	PHIL FB32T8/TL841/6-ALTO-EA/20	110	FACILITIES MAINTENANCE	5109012-04	
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	358.80	EIKO LED15WT8/48/840-G8DR LED	110	FACILITIES MAINTENANCE	5109012-04	
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	358.80	EIKO LED15WT8/48/840-G8DR LED	110	FACILITIES MAINTENANCE	5109012-04	
185009	3/25/2019	DEALERS ELECTRICAL SUPPLY	358.80	EIKO LED15WT8/48/840-G8DR LED	110	FACILITIES MAINTENANCE	5109012-04	
<i>Total - Wire / Check # 185009 (5 detail records)</i>			4,783.40					
185010	3/25/2019	DELL MARKETING L.P.	4,695.00	DELL LATITUDE 5490	110	INFORMATION TECHNOLOGY	10302701371	
185010	3/25/2019	DELL MARKETING L.P.	1,432.00	DELL BUSINESS DOCK - WD15 WITH	110	INFORMATION TECHNOLOGY	10302701371	
185010	3/25/2019	DELL MARKETING L.P.	3,876.00	DELL LATITUDE 5590	110	INFORMATION TECHNOLOGY	10302701371	
<i>Total - Wire / Check # 185010 (3 detail records)</i>			10,003.00					
185011	3/25/2019	DIANA E HATHAWAY	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10916J1 FDW	
<i>Total - Wire / Check # 185011 (1 detail record)</i>			250.00					
185012	3/25/2019	DIANNA L MCCOY	500.00	F1 COURT APPT ATTY	110	108TH	59851E JOHNSON..	
185012	3/25/2019	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	251ST	74723C HERNANDEZ	
185012	3/25/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92552E RENTERIA.	
<i>Total - Wire / Check # 185012 (3 detail records)</i>			1,700.00					
185013	3/25/2019	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2347 CHAVARRIA	
185013	3/25/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON)	
185013	3/25/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92136E HODGEST	
<i>Total - Wire / Check # 185013 (3 detail records)</i>			1,450.00					
185014	3/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ)	

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185014	3/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO)	
185014	3/25/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91696 STONE.	
185014	3/25/2019	EDWARD NORFLEET	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92722D HOWARD.	
185014	3/25/2019	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92762E HORNSBY	
		<i>Total - Wire / Check # 185014 (5 detail records)</i>	1,650.00					
185015	3/25/2019	EMBASSY SUITES AMARILLO DOWNTOWN	2,325.30	72330D WITNESS EXPENSE	110	320TH	52806875 TAY	
		<i>Total - Wire / Check # 185015 (1 detail record)</i>	2,325.30					
185016	3/25/2019	ENTERPRISE FM TRUST	584.59	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	584.59	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	456.47	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	578.22	2019 FORD EXPLORER, WHITE,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	578.22	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	578.22	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	578.22	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	533.64	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	516.43	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	516.43	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	456.47	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	456.47	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	895.32	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	895.32	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	456.47	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	FBN3662287 3/19	
185016	3/25/2019	ENTERPRISE FM TRUST	29.75	TEMP TAGS/TITLE/REGISTRATION	110	FACILITIES MAINTENANCE	FBN3662287 3/19.	
185016	3/25/2019	ENTERPRISE FM TRUST	231.00	TEMP TAGS/TITLE/REGISTRATION	110	CO ATTORNEY	FBN3662287 3/19.	
185016	3/25/2019	ENTERPRISE FM TRUST	118.75	TEMP TAGS/TITLE/REGISTRATION	110	SHERIFF BARN	FBN3662287 3/19.	
		<i>Total - Wire / Check # 185016 (19 detail records)</i>	9,465.91					
185017	3/25/2019	ENTERPRISE RENT-A-CAR COMPANY	235.30	TRAVEL EXPENSE	110	CO ATTORNEY	757603713 BRUMLEY	
185017	3/25/2019	ENTERPRISE RENT-A-CAR COMPANY	134.52	TRAVEL EXPENSE	110	CO ATTORNEY	757674251 MCBRIDE	
185017	3/25/2019	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	757854026 BRUMLEY	
		<i>Total - Wire / Check # 185017 (3 detail records)</i>	414.66					
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-60 S.W.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-68 A.C.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-69 M.S.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-70 C.N.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-71 E.B.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-72 P.C.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-73 M.M.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-74 J.U.	
185018	3/25/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-76 D.H.	
		<i>Total - Wire / Check # 185018 (9 detail records)</i>	900.00					
185019	3/25/2019	EVET	50.00	REGISTRATION	110	CO ATTORNEY	4/23 J.JUDD	
		<i>Total - Wire / Check # 185019 (1 detail record)</i>	50.00					
185020	3/25/2019	FAIRLY GROUP	71.00	NOTARY'S FOR LAURIE GRADY AND	110	JP #2	14200 TEFERTILLER	

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185020	3/25/2019	FAIRLY GROUP	71.00	NOTARY'S FOR LAURIE GRADY AND	110	JP #2	14201 GRADY	
185020	3/25/2019	FAIRLY GROUP	50.00	RESERVE CONSTABLE BOND	110	CONSTABLE #1	14219 SIRMON	
185020	3/25/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	14229 JONES	
		<i>Total - Wire / Check # 185020 (4 detail records)</i>	242.00					
185021	3/25/2019	FEDEX	919.22	EXPRESS SERVICES	110	DETENTION CENTER	6-467-74543	
		<i>Total - Wire / Check # 185021 (1 detail record)</i>	919.22					
185022	3/25/2019	FEDEX	65.59	EXPRESS SERVICES	110	SHERIFF	6-467-47333	
		<i>Total - Wire / Check # 185022 (1 detail record)</i>	65.59					
185023	3/25/2019	FIVE STAR CORRECTIONAL SERVICES	12,522.24	INMATE MEALS	110	DETENTION CENTER	32243 2/27/19	
185023	3/25/2019	FIVE STAR CORRECTIONAL SERVICES	12,498.91	INMATE MEALS	110	DETENTION CENTER	32298 3/6/19	
		<i>Total - Wire / Check # 185023 (2 detail records)</i>	25,021.15					
185024	3/25/2019	GEORGE HARWOOD	250.00	JUVENILE COURT APPT ATTY	110	CCL #2	11071J2 GARCIA	
185024	3/25/2019	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	146082 PHILLIPS	
185024	3/25/2019	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #1	18-158 PHILLIPS	
185024	3/25/2019	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	47TH	75701A DELACRUZ	
185024	3/25/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	76282E TAYLOR	
185024	3/25/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS2/28	
185024	3/25/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING3/5	
185024	3/25/2019	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E MINEFEE3/7	
185024	3/25/2019	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 MINEFEE3/7	
185024	3/25/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92136E ANDERSON+	
		<i>Total - Wire / Check # 185024 (10 detail records)</i>	4,850.00					
185025	3/25/2019	GRAYBAR ELECTRIC COMPANY, INC.	78.12	FREIGHT & HANDLING	110	INFORMATION TECHNOLOGY	9308780944	
185025	3/25/2019	GRAYBAR ELECTRIC COMPANY, INC.	2,167.56	TIER -22 HEAVY TRAFFIC BOXES	110	INFORMATION TECHNOLOGY	9308780944	
		<i>Total - Wire / Check # 185025 (2 detail records)</i>	2,245.68					
185026	3/25/2019	GREG BREEDING	165.00	ASE RECERT REIMBURSEMENT	110	SHERIFF	ASE RECERT EXAM	
		<i>Total - Wire / Check # 185026 (1 detail record)</i>	165.00					
185027	3/25/2019	GUARDIAN RFID	18,998.00	YEARLY SYSTEM RENEWAL	110	SHERIFF	4010 4/19-20	
		<i>Total - Wire / Check # 185027 (1 detail record)</i>	18,998.00					
185028	3/25/2019	HARRIS COMPUTER SYSTEMS	1,440.60	GEMS 3/1/19-4/30/19	110	CO AUDITOR	116117	
185028	3/25/2019	HARRIS COMPUTER SYSTEMS	66,185.49	GEMS 5/1/19-4/30/20	110	CO AUDITOR	116141	
		<i>Total - Wire / Check # 185028 (2 detail records)</i>	67,626.09					
185029	3/25/2019	HILLARY S NETARDUS	117.90	APPEAL COURT APPT ATTY	110	251ST	73453C PHOMMYVONG	
185029	3/25/2019	HILLARY S NETARDUS	900.00	FSJ/F3 COURT APPT ATTY	110	320TH	76207D DIAZ	
		<i>Total - Wire / Check # 185029 (2 detail records)</i>	1,017.90					
185030	3/25/2019	RESTRICTED	90.00	RESTRICTED	271	SHERIFF	3/10-12/19 K9	
		<i>Total - Wire / Check # 185030 (1 detail record)</i>	90.00					
185031	3/25/2019	HOV SERVICES, INC	2,972.55	MAINTENANCE AGREEMENT #42161CO	110	RECORDS MANAGEMENT	380440	
		<i>Total - Wire / Check # 185031 (1 detail record)</i>	2,972.55					
185032	3/25/2019	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	47TH	75791A JARAMILLO	
		<i>Total - Wire / Check # 185032 (1 detail record)</i>	700.00					
185033	3/25/2019	IMPERIAL LLC	47.35	COFFEE/CREAMER	260	DIST ATTORNEY	I19453	

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185033	3/25/2019	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	119454	
		<i>Total - Wire / Check # 185033 (2 detail records)</i>	75.30					
185034	3/25/2019	INK & IMAGE PRINTING	124.80	BUSINESS CARDS FOR MATT	110	CCL #2	1188	
185034	3/25/2019	INK & IMAGE PRINTING	83.20	BUSINESS CARDS FOR AVIS MORRIS	110	CCL #1	1256	
185034	3/25/2019	INK & IMAGE PRINTING	105.35	LETTERHEAD, BLACK INK ON 24#	110	CCL #1	1257	
185034	3/25/2019	INK & IMAGE PRINTING	150.00	BUSINESS CARD, PANTONE #470 IN	110	CCL #1	1257	
185034	3/25/2019	INK & IMAGE PRINTING	171.00	STATIONERY ENVELOPES BLACK INK	110	CCL #1	1257	
		<i>Total - Wire / Check # 185034 (5 detail records)</i>	634.35					
185035	3/25/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	76798D TORRES	
185035	3/25/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	90289D GALLEGOS	
		<i>Total - Wire / Check # 185035 (2 detail records)</i>	570.00					
185036	3/25/2019	IRENE CLAIRE GRAMMER	500.00	F1 COURT APPT ATTY	110	47TH	76765A MITCHELL	
		<i>Total - Wire / Check # 185036 (1 detail record)</i>	500.00					
185037	3/25/2019	J. LEE MILLIGAN, INC.	396.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4994	
185037	3/25/2019	J. LEE MILLIGAN, INC.	299.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5003	
185037	3/25/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5016	
		<i>Total - Wire / Check # 185037 (3 detail records)</i>	714.00					
185038	3/25/2019	JACKSON LATIMER	366.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/8 GEORGETOWN	
		<i>Total - Wire / Check # 185038 (1 detail record)</i>	366.00					
185039	3/25/2019	JACOB D. SCHMIDT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D BRADLEY3/7	
		<i>Total - Wire / Check # 185039 (1 detail record)</i>	200.00					
185040	3/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	150.00	1/31/19 EVALUATION ADJUSTED	110	DETENTION CENTER	1/31/19 DILLARD	
185040	3/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	775.00	3/5/19 EVALUATION	110	47TH	70508B FANCHER	
185040	3/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	275.00	3/1/19 EVALUATION	110	320TH	73735D ARMANDO	
185040	3/25/2019	JAMES AVERY RUSH IV, M.D., P.A.	650.00	3/13/19 EVALUATION	110	181ST	74465B UNRUH	
		<i>Total - Wire / Check # 185040 (4 detail records)</i>	1,850.00					
185041	3/25/2019	JAMES B JOHNSTON, PC	1,200.00	F2X2 COURT APPT ATTY	110	47TH	74360B RODRIGUEZ	
		<i>Total - Wire / Check # 185041 (1 detail record)</i>	1,200.00					
185042	3/25/2019	JAMES EDD WOOLDRIDGE	400.00	MISD COURT APPT ATTY	110	CCL #2	19-26 CONTRERAS	
185042	3/25/2019	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	108TH	75453E GALINDO	
185042	3/25/2019	JAMES EDD WOOLDRIDGE	1,900.00	F1/F2/F3 COURT APPT ATTY	110	108TH	77166E CONTRERAS	
		<i>Total - Wire / Check # 185042 (3 detail records)</i>	3,300.00					
185043	3/25/2019	JAMES ETHAN MURPHY	100.00	FSJ COURT APPT ATTY	110	108TH	76619IC MORQUEZ	
185043	3/25/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA	
185043	3/25/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92761E STANTON	
		<i>Total - Wire / Check # 185043 (3 detail records)</i>	600.00					
185044	3/25/2019	JANA HARRIS SMITH	774.42	TRAVEL ADVANCE	110	108TH	3/29 WACO	
		<i>Total - Wire / Check # 185044 (1 detail record)</i>	774.42					
185045	3/25/2019	JANA HARRIS SMITH	4,538.50	SOF REPORTER RECORD	110	108TH	70087A OLIVAS	
185045	3/25/2019	JANA HARRIS SMITH	200.00	EXCERPT TESTIMONY	110	320TH	72330E AUNG	
		<i>Total - Wire / Check # 185045 (2 detail records)</i>	4,738.50					
185046	3/25/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91696 JOHNSON3/7	

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<i>Total - Wire / Check # 185046 (1 detail record)</i>			200.00					
185047	3/25/2019	JASON JUDD	378.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/7 DALLAS	
<i>Total - Wire / Check # 185047 (1 detail record)</i>			378.00					
185048	3/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10813J1 CUELLAR..	
185048	3/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY-	
185048	3/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY--	
185048	3/25/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10919J1 RIDDLEY*	
185048	3/25/2019	JEFFREY A HILL	300.00	JUVENILE COURT APPT ATTY	110	CCL #2	11031J2 HARRISON-	
185048	3/25/2019	JEFFREY A HILL	230.00	MISD COURT APPT ATTY	110	CCL #1	18-1966 TRIANA	
185048	3/25/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	73548A MENDOZA	
185048	3/25/2019	JEFFREY A HILL	2,500.00	F2/F3 COURT APPT ATTY	110	108TH	76524E VALDESPIN.	
185048	3/25/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	108TH	76536E JACKSON	
185048	3/25/2019	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	108TH	76629E SAENTHAVYS	
185048	3/25/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	251ST	76831C CURRIER	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS-	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ-	
185048	3/25/2019	JEFFREY A HILL	600.00	CPS ATTY ADLITEM	110	320TH	90747D MORGAN	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E JOHNSON	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO)	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE3/7	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 JOHNSON	
185048	3/25/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D RAMOS3/7	
<i>Total - Wire / Check # 185048 (19 detail records)</i>			9,730.00					
185049	3/25/2019	JEFFREY TODD HENDERSON	700.00	FX2 COURT APPT ATTY	110	47TH	70853A JOHNSON	
185049	3/25/2019	JEFFREY TODD HENDERSON	1,200.00	F2X2 COURT APPT ATTY	110	320TH	75587D FRANKLIN	
185049	3/25/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	47TH	77028A JOHNSON	
185049	3/25/2019	JEFFREY TODD HENDERSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA...	
185049	3/25/2019	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89724D HIGGINS-	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 EVANS..	
185049	3/25/2019	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D COVINGTM	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE.	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA	
185049	3/25/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE.	
<i>Total - Wire / Check # 185049 (12 detail records)</i>			6,050.00					
185050	3/25/2019	JERRY MORALES	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ2/8	
185050	3/25/2019	JERRY MORALES	850.00	JUVENILE COURT APPT ATTY	110	CCL #1	11033J1 POZZANI	
185050	3/25/2019	JERRY MORALES	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11072J1 GARCIA	
185050	3/25/2019	JERRY MORALES	600.00	F3X2 COURT APPT ATTY	110	108TH	73772E TRAVIS	
185050	3/25/2019	JERRY MORALES	1,200.00	F2/F3 COURT APPT ATTY	110	108TH	76395E SHEE 3/11	
185050	3/25/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES3/5	
185050	3/25/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	108TH	90882E BLANCO3/4	
185050	3/25/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D MABUK	
185050	3/25/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92370D GIBSON	

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		<i>Total - Wire / Check # 185050 (9 detail records)</i>	3,950.00					
185051	3/25/2019	JILL ZIMMER	530.00	CPS REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLL/MALON	
		<i>Total - Wire / Check # 185051 (1 detail record)</i>	530.00					
185052	3/25/2019	JODI GOODMAN	200.00	REPORTERS RECORD	110	108TH	73789E AVILA	
185052	3/25/2019	JODI GOODMAN	1,445.00	CPS REPORTERS RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MALONE/POL	
		<i>Total - Wire / Check # 185052 (2 detail records)</i>	1,645.00					
185053	3/25/2019	JOE MARR WILSON	100.00	F1 CONFLICT WITHDRAWAL	110	108TH	76393E WOELFLE	
		<i>Total - Wire / Check # 185053 (1 detail record)</i>	100.00					
185054	3/25/2019	JOEL B JACKSON	202.50	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ--	
185054	3/25/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA 3/7	
185054	3/25/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92791 PENNY	
		<i>Total - Wire / Check # 185054 (3 detail records)</i>	702.50					
185055	3/25/2019	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	320TH	72030D SMITH 2/28	
185055	3/25/2019	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	320TH	75405D MANYUON	
		<i>Total - Wire / Check # 185055 (2 detail records)</i>	1,200.00					
185056	3/25/2019	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	75202E HEARN	
185056	3/25/2019	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	108TH	75551E TINOCO	
185056	3/25/2019	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	47TH	76375A BARELA	
		<i>Total - Wire / Check # 185056 (3 detail records)</i>	2,200.00					
185057	3/25/2019	JOHNSTONE SUPPLY #372	193.68	FILTERS: 24 X 24 X 4, GLASFLOS	110	FACILITIES MAINTENANCE	S100630037.001	
185057	3/25/2019	JOHNSTONE SUPPLY #372	330.12	FILTERS: 16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100630037.001	
185057	3/25/2019	JOHNSTONE SUPPLY #372	532.62	FILTERS, 24 X 24 X 4, GLASFLOS	110	FACILITIES MAINTENANCE	S100631483.001	
		<i>Total - Wire / Check # 185057 (3 detail records)</i>	1,056.42					
185058	3/25/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 MORAN/REYE.	
185058	3/25/2019	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E GONZALEZ	
185058	3/25/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ-	
185058	3/25/2019	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D BRIONES-	
		<i>Total - Wire / Check # 185058 (4 detail records)</i>	1,350.00					
185059	3/25/2019	JULIE SMITH	250.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	623 THE WOODLANDS	
		<i>Total - Wire / Check # 185059 (1 detail record)</i>	250.00					
185060	3/25/2019	KATHY GARRISON INVESTIGATOR	1,175.00	INVESTIGATOR SERVICES	110	320TH	74269D ANCHONDO	
		<i>Total - Wire / Check # 185060 (1 detail record)</i>	1,175.00					
185061	3/25/2019	KELLY G MOORE	154.28	VISITING JUDGE EXPENSE	110	251ST	3/6/19 251ST	
		<i>Total - Wire / Check # 185061 (1 detail record)</i>	154.28					
185062	3/25/2019	KIEN PHAM	100.00	VIETNAMESE INTERPRETER	110	CCL #1	19-268 LUU	
		<i>Total - Wire / Check # 185062 (1 detail record)</i>	100.00					
185063	3/25/2019	L. VAN WILLIAMSON	1,500.00	F1 COURT APPT ATTY	110	108TH	74045E RYAN	
		<i>Total - Wire / Check # 185063 (1 detail record)</i>	1,500.00					
185064	3/25/2019	LBJ SCHOOL OF PUBLIC AFFAIRS	420.00	REGISTRATION	110	CO AUDITOR	5/7 C.PHILLIPS	
		<i>Total - Wire / Check # 185064 (1 detail record)</i>	420.00					
185065	3/25/2019	LONDON E. RAY	1,500.00	MISD COURT APPT ATTY	110	CCL #1	146324 MILLS	
185065	3/25/2019	LONDON E. RAY	250.00	MISD COURT APPT ATTY	110	CCL #1	17-253 MARTINEZ	

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185065	3/25/2019	LENDON E. RAY	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1837 MOORE	
185065	3/25/2019	LENDON E. RAY	250.00	F SUBSTITUTION	110	251ST	27275IC MORALES	
185065	3/25/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	68872D BRADLEY	
185065	3/25/2019	LENDON E. RAY	250.00	F COURT APPT ATTY	110	108TH	73508E BARTHOLOME	
185065	3/25/2019	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	47TH	76097A ORTIZ	
185065	3/25/2019	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	181ST	76266B HAMNER	
185065	3/25/2019	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	108TH	76891E FORD	
185065	3/25/2019	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES..	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUINTANIL-	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ-	
185065	3/25/2019	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES-	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN..	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91944D HILL.	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA/YAN..	
185065	3/25/2019	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92565 DARNES	
185065	3/25/2019	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92565 DARNES.	
185065	3/25/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92565 DARNES..	
		<i>Total - Wire / Check # 185065 (19 detail records)</i>	8,750.00					
185066	3/25/2019	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2379 STEVENSON	
185066	3/25/2019	LEWIS COPPEDGE, P.C.	800.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-2516 MILLER	
		<i>Total - Wire / Check # 185066 (2 detail records)</i>	1,300.00					
185067	3/25/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190228	
185067	3/25/2019	LEXISNEXIS RISK DATA MANAGEMENT	136.75	SEARCHES	110	SHERIFF	1471504-20190228	
		<i>Total - Wire / Check # 185067 (2 detail records)</i>	186.75					
185068	3/25/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON	
185068	3/25/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91417E FROST 3/7	
185068	3/25/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E STUART 3/5	
		<i>Total - Wire / Check # 185068 (3 detail records)</i>	1,150.00					
185069	3/25/2019	LYNDA SMITH	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92370D DETAMORE	
		<i>Total - Wire / Check # 185069 (1 detail record)</i>	200.00					
185070	3/25/2019	MALIK JOHNSON	56.84	FEB19 MILEAGE-BONDS	110	COURT SUPERVISED RELEASE PROGR	FEB19 MILEAGE	
		<i>Total - Wire / Check # 185070 (1 detail record)</i>	56.84					
185071	3/25/2019	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/2 SPRAGUE	
185071	3/25/2019	MARY ELIZABETH MAEKER	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/3 BE	
		<i>Total - Wire / Check # 185071 (2 detail records)</i>	1,064.00					
185072	3/25/2019	MARY RENEE WHITTINGTON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	69332D BRANNUM	
		<i>Total - Wire / Check # 185072 (1 detail record)</i>	425.00					
185073	3/25/2019	MAURITA E MULANAX	350.00	MISD COURT APPT ATTY	110	CCL #1	18-243 WADE	
185073	3/25/2019	MAURITA E MULANAX	300.00	MISD COURT APPT ATTY	110	CCL #1	18-632 LUKIYA	
		<i>Total - Wire / Check # 185073 (2 detail records)</i>	650.00					
185074	3/25/2019	MAYFIELD PAPER COMPANY	155.02	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2487330	
185074	3/25/2019	MAYFIELD PAPER COMPANY	156.91	SWING GUARD	110	DETENTION CENTER	2487330	
185074	3/25/2019	MAYFIELD PAPER COMPANY	317.50	WHIRL	110	DETENTION CENTER	2487330	

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		<i>Total - Wire / Check # 185074 (3 detail records)</i>	629.43					
185075	3/25/2019	MAYRA GOMEZ	96.86	FEB19 MILEAGE - BONDS	110	COURT SUPERVISED RELEASE PROGR	FEB19 MILEAGE	
		<i>Total - Wire / Check # 185075 (1 detail record)</i>	96.86					
185076	3/25/2019	MERCY MURGUIA	372.99	TRAVEL AIRFARE REIMBURSEMENT	110	CO COMMISSIONERS'	4/9 AUSTIN	
		<i>Total - Wire / Check # 185076 (1 detail record)</i>	372.99					
185077	3/25/2019	METALS TREATMENT TECHNOLOGIES	6,000.00	LEAD RECLAMATION AND MAINTENAN	110	DETENTION CENTER	3054189	
		<i>Total - Wire / Check # 185077 (1 detail record)</i>	6,000.00					
185078	3/25/2019	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-74 VONGPHACAN	
185078	3/25/2019	MICHAEL A WARNER	100.00	MENTAL HEALTH EXTENDED	110	47TH	50277A PALMER...	
185078	3/25/2019	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	108TH	72361E DELUCERDA	
185078	3/25/2019	MICHAEL A WARNER	1,500.00	F1 COURT APPT ATTY	110	181ST	76771B TURNER	
		<i>Total - Wire / Check # 185078 (4 detail records)</i>	2,800.00					
185079	3/25/2019	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/4 LOUANGLATH	
		<i>Total - Wire / Check # 185079 (1 detail record)</i>	483.00					
185080	3/25/2019	MILLER PAPER	2,800.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	S4598765.001	
185080	3/25/2019	MILLER PAPER	375.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	S4600172.001	
185080	3/25/2019	MILLER PAPER	394.75	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	S4600172.001	
185080	3/25/2019	MILLER PAPER	840.00	TOILET TISSUE, WHITE, 2-PLY, L	110	FACILITIES MAINTENANCE	S4600172.001	
		<i>Total - Wire / Check # 185080 (4 detail records)</i>	4,409.75					
185081	3/25/2019	MILLIMAN	10,500.00	ACTUARIAL SERVICES	110	CO AUDITOR	2019 GASB 75 VALU	
		<i>Total - Wire / Check # 185081 (1 detail record)</i>	10,500.00					
185082	3/25/2019	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	108TH	74252E TRIMMELL	
		<i>Total - Wire / Check # 185082 (1 detail record)</i>	500.00					
185083	3/25/2019	MOORE ELECTRIC COMPANY, LLC	1,573.13	ELECTRICAL WORK AT STATION 6,	110	FIRE & RESCUE	6884	
185083	3/25/2019	MOORE ELECTRIC COMPANY, LLC	638.66	ELECTRICAL REPAIRS FOR 2018-20	110	ROAD & BRIDGE	6886	
		<i>Total - Wire / Check # 185083 (2 detail records)</i>	2,211.79					
185084	3/25/2019	MOORE MEDICAL, LLC	0.95	FUEL SURCHARGE	110	DETENTION CENTER	49041824	
185084	3/25/2019	MOORE MEDICAL, LLC	195.80	TEST STRIP, BLOOD GLUCOSE	110	DETENTION CENTER	49041824	
185084	3/25/2019	MOORE MEDICAL, LLC	322.32	ELECTRODE, DEFIBRULATOR,	110	DETENTION CENTER	49041824	
		<i>Total - Wire / Check # 185084 (3 detail records)</i>	519.07					
185085	3/25/2019	MORGAN TILLEY	643.55	TRAVEL ADVANCE	110	320TH	4/19 GEORGETOWN	
185085	3/25/2019	MORGAN TILLEY	335.50	TRAVEL AIRFARE REIMBURSEMENT	110	320TH	4/9 GEORGETOWN	
		<i>Total - Wire / Check # 185085 (2 detail records)</i>	979.05					
185086	3/25/2019	NEWMAN SIGNS, INC.	246.00	24"X6", .080, NO PUNCH, STD RA	110	ROAD & BRIDGE	9736	
185086	3/25/2019	NEWMAN SIGNS, INC.	311.00	36"X6", .080, NO PUNCH, STD RA	110	ROAD & BRIDGE	9736	
185086	3/25/2019	NEWMAN SIGNS, INC.	32.41	FREIGHT	110	ROAD & BRIDGE	9736	
		<i>Total - Wire / Check # 185086 (3 detail records)</i>	589.41					
185087	3/25/2019	NORTH AMARILLO AUTO PARTS	600.00	6 LED STROBE LIGHT, AMBER/BLUE	110	ROAD & BRIDGE	9145-77948	
185087	3/25/2019	NORTH AMARILLO AUTO PARTS	690.00	LED STROBE LIGHT, BLUE/AMBER	110	ROAD & BRIDGE	9145-77948	
		<i>Total - Wire / Check # 185087 (2 detail records)</i>	1,290.00					
185088	3/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	96990254 STOGDELL	
185088	3/25/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97056873 HODGEST	

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185088	3/25/2019	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 185088 (3 detail records)</i>	<u>297.75</u> 893.25	MEDICAL SERVICES	110	DIST ATTORNEY	97071278 DERRICK	
185089	3/25/2019	OMNI SAN ANTONIO AT THE COLONNADE HOTEL	443.25	TRAVEL HOTEL	110	CO ATTORNEY	5/7 J.LATIMER	
185089	3/25/2019	OMNI SAN ANTONIO AT THE COLONNADE HOTEL <i>Total - Wire / Check # 185089 (2 detail records)</i>	<u>443.25</u> 886.50	TRAVEL HOTEL	110	CO ATTORNEY	5/7 W.OVERSTREET	
185090	3/25/2019	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 185090 (1 detail record)</i>	<u>138.92</u> 138.92	PRESORT SERVICES	110	POSTAGE	364489 2/28/19	
185091	3/25/2019	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 185091 (1 detail record)</i>	<u>20.00</u> 20.00	CRISIS INTERVENTION TRAINING	110	DETENTION CENTER	1/3/19 CHITTAVONG	
185092	3/25/2019	PAPA JOHNS PIZZA/P.S.II,INC. <i>Total - Wire / Check # 185092 (1 detail record)</i>	<u>65.93</u> 65.93	JURY MEALS 72330D AUNG TRIAL	110	320TH	S1556-19-6240	
185093	3/25/2019	PAUL JEW, MD <i>Total - Wire / Check # 185093 (1 detail record)</i>	<u>4,166.67</u> 4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	104 MAR19	
185094	3/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10354J1 MITCHNER	
185094	3/25/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10862J1 VEGA.	
185094	3/25/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON	
185094	3/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ	
185094	3/25/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11033J1 POZZANI	
185094	3/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11062J1 LESSNER.	
185094	3/25/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11072J1 GARCIA	
185094	3/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-60 S.W.	
185094	3/25/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-60 S.W..	
185094	3/25/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-68 A.C.	
185094	3/25/2019	PHILLIP CARTER <i>Total - Wire / Check # 185094 (11 detail records)</i>	<u>100.00</u> 2,175.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-69 M.S.	
185095	3/25/2019	PLAINECELLO INC. <i>Total - Wire / Check # 185095 (1 detail record)</i>	<u>1,300.00</u> 1,300.00	SHEET MEAL TRAYS FOR MICROFILM	110	RECORDS MANAGEMENT	496985	
185096	3/25/2019	PRECISION DELTA CORP.	8,868.00	STOCK #Q4172 WINCHESTER 115GR	110	SHERIFF	13877	
185096	3/25/2019	PRECISION DELTA CORP.	2,780.00	STOCK #RA9T, WINCHESTER 9MM, 1	110	SHERIFF	13877	
185096	3/25/2019	PRECISION DELTA CORP.	1,687.00	STOCK #Q3131, WINCHESTER 5.56,	110	SHERIFF	13877	
185096	3/25/2019	PRECISION DELTA CORP. <i>Total - Wire / Check # 185096 (4 detail records)</i>	<u>1,848.00</u> 15,183.00	STOCK #RA223R2, WINCHESTER223,	110	SHERIFF	13877	
185097	3/25/2019	PRICE OVERHEAD DOOR CO INC	3,420.00	OVERHEAD DOOR AND GATE REPAIR	110	FIRE & RESCUE	67649	
185097	3/25/2019	PRICE OVERHEAD DOOR CO INC <i>Total - Wire / Check # 185097 (2 detail records)</i>	<u>777.50</u> 4,197.50	OVERHEAD DOOR AND GATE REPAIR	110	FIRE & RESCUE	67750	
185098	3/25/2019	PRODUCTIVITY CENTER, INC. <i>Total - Wire / Check # 185098 (1 detail record)</i>	<u>1,965.00</u> 1,965.00	TCLEDDS RENEWAL 2/19-20	110	SHERIFF	POT001A122718 SO	
185099	3/25/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CE <i>Total - Wire / Check # 185099 (1 detail record)</i>	<u>500.00</u> 500.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2249 2/28/19	
185100	3/25/2019	QUENTON TODD HATTER	187.50	JUVENILE COURT APPT ATTY	110	CCL #1	10741J1 BRYANT...	
185100	3/25/2019	QUENTON TODD HATTER	400.00	JUVENILE COURT APPT ATTY	110	CCL #2	11071J2 GARCIA	
185100	3/25/2019	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	251ST	76053C MCCOY	

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		<i>Total - Wire / Check # 185100 (3 detail records)</i>	1,287.50					
185101	3/25/2019	RACA	25.00	MEMBERSHIP	110	CCL #1	2019 A.MORRIS	
		<i>Total - Wire / Check # 185101 (1 detail record)</i>	25.00					
185102	3/25/2019	REGION 1 CDCAT	80.00	REGISTRATIONS	110	CO CLERK	4/18/19 (4)	
		<i>Total - Wire / Check # 185102 (1 detail record)</i>	80.00					
185103	3/25/2019	RIVERSIDE COUNTY SHERIFF DEPARTMENT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15293 SCHULTZ	
		<i>Total - Wire / Check # 185103 (1 detail record)</i>	55.00					
185104	3/25/2019	RIVERSIDE COUNTY SHERIFF DEPARTMENT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15285 MOLINA	
		<i>Total - Wire / Check # 185104 (1 detail record)</i>	55.00					
185105	3/25/2019	RMA TOLL PROCESSING	13.36	TOLL FEES	110	CONSTABLE #2	960538	
		<i>Total - Wire / Check # 185105 (1 detail record)</i>	13.36					
185106	3/25/2019	ROBERT TAYLOR	390.00	TRAVEL ADVANCE	110	JP #2	4/6 AUSTIN	
		<i>Total - Wire / Check # 185106 (1 detail record)</i>	390.00					
185107	3/25/2019	RSM BUILDERS SUPPLY, INC.	374.00	VON DURRIN 996L (#06) X M EXIT	110	FACILITIES MAINTENANCE	141514	
		<i>Total - Wire / Check # 185107 (1 detail record)</i>	374.00					
185108	3/25/2019	RSM BUILDERS SUPPLY, INC.	119.00	114141 SOFFIT LATCH KIT	110	FACILITIES MAINTENANCE	141195	
		<i>Total - Wire / Check # 185108 (1 detail record)</i>	119.00					
185109	3/25/2019	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES 3/7	
185109	3/25/2019	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES3/7	
185109	3/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D RODRIGUEZ	
185109	3/25/2019	RYAN L TURMAN	202.50	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91695 PUENTES 3/7	
185109	3/25/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92756E WASHINGTN	
		<i>Total - Wire / Check # 185109 (5 detail records)</i>	2,102.50					
185110	3/25/2019	SCOTT BRUMLEY	123.00	TRAVEL EXPENSES	110	CO ATTORNEY	2/20/19 AUSTIN	
185110	3/25/2019	SCOTT BRUMLEY	53.00	TRAVEL EXPENSE	110	CO ATTORNEY	3/6 AUSTIN	
		<i>Total - Wire / Check # 185110 (2 detail records)</i>	176.00					
185111	3/25/2019	SHERATON HOTEL & CONFERENCE CENTER	655.40	TRAVEL HOTEL	110	CO ATTORNEY	4/8 J.LATIMER	
		<i>Total - Wire / Check # 185111 (1 detail record)</i>	655.40					
185112	3/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	243.56	INMATE TRANSPORT	110	DETENTION CENTER	2/27 CLEVELAND	
185112	3/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	171.24	INMATE TRANSPORT	110	DETENTION CENTER	2/27 HONDO/LUBB	
185112	3/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	188.30	INMATE TRANSPORT	110	DETENTION CENTER	3/1- BRECKENRIDGE	
185112	3/25/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	139.68	INMATE TRANSPORT	110	DETENTION CENTER	3/6 WICHITAFALLS-	
		<i>Total - Wire / Check # 185112 (4 detail records)</i>	742.78					
185113	3/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	278.78	MICROSOFT OFFICE STANDARD 2019	110	CCL #1	316104	
185113	3/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	278.78	LICENSE, MICROSOFT OFFICE STAN	110	CCL #2	316108	
185113	3/25/2019	SHI - GOVERNMENT SOLUTIONS, INC.	97.35	ADOBE ACROBAT STANDARD - TEAM	110	CCL #1	316660	
		<i>Total - Wire / Check # 185113 (3 detail records)</i>	654.91					
185114	3/25/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	18752 MAR19	
		<i>Total - Wire / Check # 185114 (1 detail record)</i>	6,250.00					
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/6/19	110	JP #4	5046 PHIPPS	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/5/19	110	JP #4	5059 GIVENS	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/12/19	110	JP #2	5061 HUBBARD	

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185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/13/19	110	JP #2	5066 YATES	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/20/19	110	JP #1	5068 JEFFERS	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/14/19	110	JP #3	5073 RIVERA	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/24/19	110	JP #2	5080 BROWN	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/24/19	110	JP #2	5080 CATHERALL	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/21/19	110	JP #2	5080 STANLEY	
185115	3/25/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/29/19	110	JP #3	5087 MONTGOMERY	
		<i>Total - Wire / Check # 185115 (10 detail records)</i>	23,100.00					
185116	3/25/2019	SPRINT	40.27	DATA CONNECT PLAN	110	SHERIFF	193143372-090	
		<i>Total - Wire / Check # 185116 (1 detail record)</i>	40.27					
185117	3/25/2019	STACY GRANT	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79120D SAG/JS	
185117	3/25/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 ORTIZ.	
185117	3/25/2019	STACY GRANT	400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E FISHER2/20	
185117	3/25/2019	STACY GRANT	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92124D ZM/ZD/ZS	
185117	3/25/2019	STACY GRANT	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN	
		<i>Total - Wire / Check # 185117 (5 detail records)</i>	1,850.00					
185118	3/25/2019	STACY ZAVALA	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES 3/5	
185118	3/25/2019	STACY ZAVALA	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E MOLINA3/5	
		<i>Total - Wire / Check # 185118 (2 detail records)</i>	950.00					
185119	3/25/2019	STAYBRIDGE SUITES COLLEGE STATION	350.72	TRAVEL HOTEL	110	CO ATTORNEY	4/22 J.JUDD	
		<i>Total - Wire / Check # 185119 (1 detail record)</i>	350.72					
185120	3/25/2019	STEVEN M. DENNY	500.00	F1 COURT APPT ATTY	110	320TH	70474D MITCHELL.	
185120	3/25/2019	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	320TH	74943D HERNANDEZ	
185120	3/25/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	181ST	75234B APODACA	
185120	3/25/2019	STEVEN M. DENNY	100.00	FSJ COURT APPT ATTY	110	181ST	75620B JONES	
		<i>Total - Wire / Check # 185120 (4 detail records)</i>	1,800.00					
185121	3/25/2019	SUMMIT TRUCK GROUP	8,905.06	REPAIR TURBOS ON S5, VIN	110	FIRE & RESCUE	401219699	
		<i>Total - Wire / Check # 185121 (1 detail record)</i>	8,905.06					
185122	3/25/2019	TAC - CJCA	200.00	REGISTRATION	110	CO COMMISSIONERS'	4/23 HR KELLY	
		<i>Total - Wire / Check # 185122 (1 detail record)</i>	200.00					
185123	3/25/2019	TAC - JPCA	200.00	REGISTRATION	110	CONSTABLE #4	6/24 I.JACKSON	
		<i>Total - Wire / Check # 185123 (1 detail record)</i>	200.00					
185124	3/25/2019	TAC - JPCA	200.00	REGISTRATION	110	JP #4	6/24 A.BUSTOS	
185124	3/25/2019	TAC - JPCA	200.00	REGISTRATION	110	JP #4	6/24 T.JONES	
		<i>Total - Wire / Check # 185124 (2 detail records)</i>	400.00					
185125	3/25/2019	TACA	35.00	MEMBERSHIP	110	CCL #1	#763 A.MORRIS-19	
		<i>Total - Wire / Check # 185125 (1 detail record)</i>	35.00					
185126	3/25/2019	TASCOSA OFFICE MACHINES	202.23	COPY PAPER, LETTER SIZE BRIGHT	110	JP #4	109202	
185126	3/25/2019	TASCOSA OFFICE MACHINES	1,444.50	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	110343	
185126	3/25/2019	TASCOSA OFFICE MACHINES	790.00	MAINTENANCE AGREEMENT WITH TAS	110	DIST CLERK	83093	
		<i>Total - Wire / Check # 185126 (3 detail records)</i>	2,436.73					
185127	3/25/2019	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-160 MUGHELLI	
185127	3/25/2019	TD HAMMONS	750.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-896 FANSLER	

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185127	3/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67619D MCCOY	
185127	3/25/2019	TD HAMMONS	500.00	F2X2 DISMISSED DAY OF HEARING	110	320TH	67734D PUENTES..	
185127	3/25/2019	TD HAMMONS	500.00	F1 COURT APPT ATTY	110	108TH	69853E HTOO	
185127	3/25/2019	TD HAMMONS	1,200.00	F2X2 COURT APPT ATTY	110	47TH	74894A GRAYSON	
185127	3/25/2019	TD HAMMONS	2,000.00	F1/F2/FSJ COURT APPT ATTY	110	108TH	76213E DUCKWORTH	
185127	3/25/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	251ST	76807C OSBORNE	
185127	3/25/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E COOPER..	
185127	3/25/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E WILSON.	
		<i>Total - Wire / Check # 185127 (10 detail records)</i>	7,050.00					
185128	3/25/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	4/8 J.LATIMER	
		<i>Total - Wire / Check # 185128 (1 detail record)</i>	350.00					
185129	3/25/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	5/8 J.LATIMER	
185129	3/25/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	5/8 T.FOWLER	
185129	3/25/2019	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	5/8 W.OVERSTREET	
		<i>Total - Wire / Check # 185129 (3 detail records)</i>	1,050.00					
185130	3/25/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	33.50	2 YR INSPECTIONS	110	DIST ATTORNEY	2 INSPECTIONS DA	
		<i>Total - Wire / Check # 185130 (1 detail record)</i>	33.50					
185131	3/25/2019	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	1.00	SEARCH	110	ELECTIONS ADMINISTRATION	CRS-201901-163482	
		<i>Total - Wire / Check # 185131 (1 detail record)</i>	1.00					
185132	3/25/2019	TEXAS MUNICIPAL COURT NEWS	17.00	SUBSCRIPTION	110	JP #2	1062-0719 JP2	
		<i>Total - Wire / Check # 185132 (1 detail record)</i>	17.00					
185133	3/25/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	022819P	
		<i>Total - Wire / Check # 185133 (1 detail record)</i>	304.60					
185134	3/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	2/14 LONGEST	
185134	3/25/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	2/15 LESSNER	
		<i>Total - Wire / Check # 185134 (2 detail records)</i>	250.00					
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA.	
185135	3/25/2019	THERESA LYNN RATLIFF	343.64	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON	
185135	3/25/2019	THERESA LYNN RATLIFF	343.64	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON.	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN	
185135	3/25/2019	THERESA LYNN RATLIFF	343.64	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN.	
185135	3/25/2019	THERESA LYNN RATLIFF	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN..	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBANOWA	
185135	3/25/2019	THERESA LYNN RATLIFF	443.64	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92791 PENNY	
		<i>Total - Wire / Check # 185135 (9 detail records)</i>	3,449.12					
185136	3/25/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,125.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	839876434	
		<i>Total - Wire / Check # 185136 (1 detail record)</i>	4,125.03					
185137	3/25/2019	TRAVIS LEE TIDMORE	1,000.00	MISD COURT APPT ATTY	110	CCL #1	17-1877 HATCH	
185137	3/25/2019	TRAVIS LEE TIDMORE	850.00	FSJ COURT APPT ATTY	110	320TH	76854D GARCIA	
185137	3/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80966E JONES.	
185137	3/25/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E CAMPBELL..	
		<i>Total - Wire / Check # 185137 (4 detail records)</i>	2,250.00					

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185138	3/25/2019	TROY ANDREW BLACKWELL <i>Total - Wire / Check # 185138 (1 detail record)</i>	<u>400.00</u> 400.00	MISD COURT APPT ATTY	110	CCL #2	19-65 LOGAN	
185139	3/25/2019	TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 185139 (1 detail record)</i>	<u>2,500.00</u> 2,500.00	EAG - DATA CONVERSION RECORDIN	110	CO CLERK	025-2851818	
185140	3/25/2019	U.S. CORRECTIONS	817.75	INMATE TRANSPORT	110	DETENTION CENTER	172857 JOHNSON	
185140	3/25/2019	U.S. CORRECTIONS	1,480.00	INMATE TRANSPORT	110	DETENTION CENTER	173099 MCDOWELL	
185140	3/25/2019	U.S. CORRECTIONS	574.00	INMATE TRANSPORT	110	DETENTION CENTER	173188 ROLLAND	
185140	3/25/2019	U.S. CORRECTIONS	300.00	INMATE TRANSPORT	110	DETENTION CENTER	173396 DAVIS	
185140	3/25/2019	U.S. CORRECTIONS <i>Total - Wire / Check # 185140 (5 detail records)</i>	<u>508.30</u> 3,680.05	INMATE TRANSPORT	110	DETENTION CENTER	173827 WARSAW	
185141	3/25/2019	UNDERWOOD LAW FIRM	600.00	MISD COURT APPT ATTY	110	CCL #2	18-2195 NOROBERE	
185141	3/25/2019	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 185141 (2 detail records)</i>	<u>750.00</u> 1,350.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91699D DELGADO...	
185142	3/25/2019	UNITED ROTARY BRUSH CORPORATION	195.94	FREIGHT	110	ROAD & BRIDGE	231964	
185142	3/25/2019	UNITED ROTARY BRUSH CORPORATION <i>Total - Wire / Check # 185142 (2 detail records)</i>	<u>1,675.68</u> 1,871.62	POLY CONV WAFER, 10X32, 24/BX	110	ROAD & BRIDGE	231964	
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 3/19	
185143	3/25/2019	VERIZON WIRELESS	113.97	BROADBAND	268	DIST ATTORNEY	642054481-5 3/19	
185143	3/25/2019	VERIZON WIRELESS	38.01	BROADBAND	110	CONSTABLE #1	642054481-6 3/19	
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #2	642054481-6 3/19	
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #3	642054481-6 3/19	
185143	3/25/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #4	642054481-6 3/19	
185143	3/25/2019	VERIZON WIRELESS <i>Total - Wire / Check # 185143 (7 detail records)</i>	<u>37.99</u> 341.93	BROADBAND	110	ROAD & BRIDGE	642054481-9 3/19	
185144	3/25/2019	WAGNER SUPPLY	-64.80	CREDIT MEMO P021365	110	FACILITIES MAINTENANCE	631887-00CM	
185144	3/25/2019	WAGNER SUPPLY	389.40	BUC-RIPSAW-5 RIPSAW FLOOR	110	FACILITIES MAINTENANCE	R45697-00	
185144	3/25/2019	WAGNER SUPPLY	320.46	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	R45697-00	
185144	3/25/2019	WAGNER SUPPLY	67.65	PAD-2ONAT, 20" NATURAL FIBER F	110	FACILITIES MAINTENANCE	R45697-00	
185144	3/25/2019	WAGNER SUPPLY	1,181.60	BUC-60151400 E15 HYDRO PEROXI	110	FACILITIES MAINTENANCE	R45697-00	
185144	3/25/2019	WAGNER SUPPLY <i>Total - Wire / Check # 185144 (6 detail records)</i>	<u>150.78</u> 2,045.09	BUC-PFIND-GL PATHFINDER CARPET	110	FACILITIES MAINTENANCE	R45697-00	
185145	3/25/2019	WAGONER COUNTY COURT CLERK <i>Total - Wire / Check # 185145 (1 detail record)</i>	<u>3.50</u> 3.50	CERTIFIED COPIES	110	DIST ATTORNEY	STEVE GREEN	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	1,500.00	F1 COURT APPT ATTY	110	251ST	74595C HERNANDEZ	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	1,500.00	F1 COURT APPT ATTY	110	251ST	76277C SIMMONS	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	251ST	76997C EDWARDS	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E 3/7/19	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ3/7	
185146	3/25/2019	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 185146 (6 detail records)</i>	<u>200.00</u> 4,850.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92108E HOLLINGS.	
185147	3/25/2019	WESTAIR -- PRAXAIR DIST., INC. <i>Total - Wire / Check # 185147 (1 detail record)</i>	<u>75.40</u> 75.40	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	87763330	
185148	3/25/2019	WHIT-CO	25.25	SELF-INKING STAMP "WARRANT ISS	110	JP #1	M106919	

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185148	3/25/2019	WHIT-CO	40.00	SIGNATURE STAMP MAX STAMP M40	110	DIST CLERK	M106931	
185148	3/25/2019	WHIT-CO	82.50	SELF-INKING STAMP	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	82.50	SELF-INKING STAMP	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	82.50	SELF INKING STAMP - RED INK	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	83.49	SELF-INKING STAMP	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	50.50	SELF-INKING STAMP	110	JP #3	M106940	
185148	3/25/2019	WHIT-CO	35.00	SELF INKING STAMP, BLACK, "MCG	110	DETENTION CENTER	M107070	
185148	3/25/2019	WHIT-CO	18.10	ENVELOPE, 24# WHITE WOVE #10	110	JP #2	P076065	
185148	3/25/2019	WHIT-CO	91.15	COURT REGISTRY RECEIPT BOOK. 5	110	DIST CLERK	P076526	
		<i>Total - Wire / Check # 185148 (10 detail records)</i>	590.99					
185149	3/25/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES..	
185149	3/25/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E MOLINA..	
185149	3/25/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	320TH	91359D BRITT 3/7	
		<i>Total - Wire / Check # 185149 (3 detail records)</i>	1,150.00					
185150	3/25/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D LEVI	
185150	3/25/2019	WILLIAM R TAYLOR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85594E JONES	
185150	3/25/2019	WILLIAM R TAYLOR	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	86356D MCDONALD	
185150	3/25/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D SHAW....	
185150	3/25/2019	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES..	
185150	3/25/2019	WILLIAM R TAYLOR	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92736E OLIVARES	
		<i>Total - Wire / Check # 185150 (6 detail records)</i>	2,075.00					
185151	3/25/2019	WOLFE OFFICE MACHINES	32.85	TYPEWRITER RIBBON	110	JP #3	9041	
		<i>Total - Wire / Check # 185151 (1 detail record)</i>	32.85					
185152	3/25/2019	WTJPCA	40.00	MEMBERSHIP	110	CONSTABLE #1	2019 D.WERTZ	
		<i>Total - Wire / Check # 185152 (1 detail record)</i>	40.00					
185153	3/25/2019	WTJPCA	100.00	REGISTRATION	110	CONSTABLE #1	4/15 D.WERTZ	
		<i>Total - Wire / Check # 185153 (1 detail record)</i>	100.00					
185154	3/25/2019	WTJPCA	100.00	REGISTRATION	110	CONSTABLE #3	4/15 M.DUVAL	
		<i>Total - Wire / Check # 185154 (1 detail record)</i>	100.00					
185155	3/25/2019	XCEL ENERGY	392.97	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-11125077	
185155	3/25/2019	XCEL ENERGY	248.47	UTILITIES	110	PUBLIC SERVICE	2/19 54-12055196	
185155	3/25/2019	XCEL ENERGY	240.02	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-1378023	
185155	3/25/2019	XCEL ENERGY	26.58	UTILITIES	110	ROAD & BRIDGE	2/19 54-1383724	
185155	3/25/2019	XCEL ENERGY	73.96	UTILITIES	110	VFD-BUSHLAND	2/19 54-1606590	
185155	3/25/2019	XCEL ENERGY	45.20	UTILITIES	110	ROAD & BRIDGE	2/19 54-1607749	
185155	3/25/2019	XCEL ENERGY	178.74	UTILITIES	110	DETENTION CENTER	2/19 54-1765290	
185155	3/25/2019	XCEL ENERGY	332.24	UTILITIES	110	FIRE & RESCUE	2/19 54-1801039	
185155	3/25/2019	XCEL ENERGY	754.38	UTILITIES	110	ROAD & BRIDGE	2/19 54-1842541	
185155	3/25/2019	XCEL ENERGY	641.60	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-7916950	
185155	3/25/2019	XCEL ENERGY	73.32	UTILITIES	110	VFD-ROLLING HILLS	2/19 54-8054349	
185155	3/25/2019	XCEL ENERGY	258.59	UTILITIES	110	FACILITIES MAINTENANCE	2/19 54-9915039	
		<i>Total - Wire / Check # 185155 (12 detail records)</i>	3,266.07					
Total Accounts Payable Checks			625,841.03					

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WIRE TRANSFERS								
1211	3/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1211 (1 detail record)</i>	<u>45,732.55</u> 45,732.55	2/16-28/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	2/16-28/19 DRUG	
1212	3/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1212 (1 detail record)</i>	<u>32,209.06</u> 32,209.06	2/25-28/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	2/25-28/19 MED	
1213	3/19/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1213 (1 detail record)</i>	<u>72,266.86</u> 72,266.86	3/1-8/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/1-8/19 MED	
1214	3/19/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1214 (1 detail record)</i>	<u>2,172.00</u> 2,172.00	3/1/19 PETIT JURORS	110	JURY & JURY RELATED	3/1/19 JURORS	
1215	3/19/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1215 (1 detail record)</i>	<u>1,194.00</u> 1,194.00	3/15/19 PETIT JURORS	110	JURY & JURY RELATED	3/15/19 JURORS	
1216	3/19/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1216 (1 detail record)</i>	<u>5,044.00</u> 5,044.00	3/15/19 PETIT JURORS	110	JURY & JURY RELATED	3/15/19 JURORS.	
1217	3/19/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1217 (1 detail record)</i>	<u>670.00</u> 670.00	3/15/19 GRAND JURORS	110	JURY & JURY RELATED	3/15/19 JURORS..	
1218	3/19/2019	AMAX INC	54.00	6 DESK STAPLERS WITH REMOVERS	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	AMAZON.COM	42.60	4 BOOKS: "CRUCIAL CONVERSATION	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	AMAZON.COM	17.01	1 BOOK: "CRUCIAL CONVERSATION	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	AN CHEVROLET	102.94	UNIT 20088 JUVENILE PROBATION	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	BESTBUYCOM	86.97	CORDLESS PHONES FOR DUTY AND C	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	ELITE ENGRAVING	25.50	RETIREMENT PLAQUE FOR MICHA ME	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	HECTRA EZ TAG ONLINE	15.50	TOLL TAG	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICE DEPOT	4.59	COUNTERFEIT DETECTOR PEN	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	OFFICE DEPOT	76.16	FILE FOLDERS, INDEX CARDS, PAP	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	OFFICE DEPOT	51.70	LEGAL PADS, CALCULATOR TAPE, H	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	55.15	SCISSORS, FILE CABINET DIVIDER	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	44.23	SHEET PROTECTORS, FILE FOLDER	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	110.56	DYMO LABELS AND SCISSORS	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	155.61	BOX OF DIVIDERS, 50-REPORT COV	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	192.99	LASER JET TONER	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	301.34	TISSUE, FASTERNERS, LETTER SIZ	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	43.28	DVD-R DISK, SCISSORS	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	664.96	CYAN TONER, MAGENTA TONER, YEL	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	36.68	FIRST AID ANTISEPTIC, EYEWASH,	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	375.00	CHIFFON SAMUEL TO TASC CONFERE	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	375.00	RANDALL (RJ) THORP TO TASC CON	110	ACCTS REC: CSCD MISCELLANEOUS	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	42.49	PRESCRIPTION FOR JUVENILE PID#	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	3.98	CYT PARENT GROUP SNACKS	110	ACCOUNTS REC.-JUV PROBATION	03/5/19 0002 6072	
1218	3/19/2019	TAC - ACCOUNTING	125.00	2019 SPRING JUDICIAL EDUCATION	110	CO JUDGE	03/5/19 0002 6072	
1218	3/19/2019	EB FORM 941 AND PROPE	298.00	FORM 941 AND PROPER PROCESSING	110	HUMAN RESOURCES	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	306.48	CALCULATOR, RIBBON CALC, STAPL	110	HUMAN RESOURCES	03/5/19 0002 6072	
1218	3/19/2019	360*SITELOCK480-507-7	59.99	SITELOCK FOR ELECTIONS WEBSITE	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	AMAZON.COM	-197.79	REFUND FOR RETURNED HARDDRIVES	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	197.79	HARD DRIVES FOR LEFTHAND ARRAY	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	

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1218	3/19/2019	CDW GOVERNMENT, INC.	488.34	FIBER CABLES FOR IT CLOSET	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	39.75	15 FT HDMI CABLE STANDARD RJ4	110	INFORMATION TECHNOLOGY	03/5/19 0002 6072	
1218	3/19/2019	HILTON AMERICAS - HOUSTON	372.06	HOTEL ROOM FOR HOUSTON SOUTHWE	110	RECORDS MANAGEMENT	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	176.16	POST IT NOTES, MARKERS, GLASS	110	RECORDS MANAGEMENT	03/5/19 0002 6072	
1218	3/19/2019	UNITED AIRLINES	30.00	AIRLINE TRAVEL TO HOUSTON FOR	110	RECORDS MANAGEMENT	03/5/19 0002 6072	
1218	3/19/2019	UNITED AIRLINES	30.00	BAGGAGE CHARGE FOR FLIGHT TO H	110	RECORDS MANAGEMENT	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	57.96	TABLECLOTHS FOR GOVT. DAY 2019	110	GENERAL ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	16.02	CANDY FOR GOVT. DAY 2019	110	GENERAL ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	4.88	CANDY FOR GOVT. DAY 2019	110	GENERAL ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	34.07	FASTENERS/SHEET PROTECTORS/IND	110	CO AUDITOR	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	59.76	FILE GUIDES	110	CO TREASURER	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	493.67	AIRFARE TO AUSTIN FOR CTAT CON	110	CO TREASURER	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	388.98	AIRFARE TO SAN ANTONIO FOR INV	110	CO TREASURER	03/5/19 0002 6072	
1218	3/19/2019	TAC - ACCOUNTING	225.00	REGISTRATION FEE FOR INVESTMEN	110	CO TREASURER	03/5/19 0002 6072	
1218	3/19/2019	AMERICAN AIRLINES	280.01	AIRFARE FOR APRIL 2-4 2019 LBJ	110	PURCHASING AGENT	03/5/19 0002 6072	
1218	3/19/2019	CHEWY.COM	99.72	FRAUDULENT CHARGE. CONTACTING	110	PURCHASING AGENT	03/5/19 0002 6072	
1218	3/19/2019	EXPEDIA	276.80	LODGING FOR APRIL 2-4 2019 LBJ	110	PURCHASING AGENT	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	15.17	PENS FOR PURCHASING	110	PURCHASING AGENT	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	290.23	TONER FOR TAX OFFICE PER DENIS	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	-27.95	FREIGHT REIMBURSEMENT FROM CDW	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	HP *HP.COM STORE	-1,157.47	REFUND DUE TO DUPLICATED ORDER	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	101.35	FINGERTIP MOISTENERS, CALCULAT	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	TAC - ACCOUNTING	250.00	TAX ASSESSORS COLLECTORS ASSOC	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	TAC - ACCOUNTING	250.00	TAX ASSESSOR COLLECTORS ASSOCI	110	TAX ASSESSOR/COLLECTOR	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO BOLT CO.	13.65	BOLT EXTRACTORS, SIZES 3/16, 3	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	42.30	12" SPUD WRENCH	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	41.58	TAPE, PENCILS, CLEAR LAMINATE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	26.96	UNIT 19740 TRANS FILTER	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	PROFFITT'S LAWN & LEISURE, LTD.	17.99	280 .095 TRIMMER X LINE FOR GR	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TRI STATE FORD	83.34	UNIT 19740 REAR DIFFERENTIAL F	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TRI STATE FORD	16.27	UNIT 19740 FACILITY MAINTENANC	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TRI STATE FORD	10.89	UNIT 19740 FACILITY MAINTENANC	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	529.26	G2747473 UPRIGHT VACUUMS, 7A,	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	334.75	SPLIT - ELECTRIC UTILITY HEATE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	96.25	SPLIT - SF DRUM SPILL CONTAINM	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	96.25	SPLIT - DC DRUM SPILL CONTAINM	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	96.25	SPLIT - CH DRUM SPILL CONTAINM	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	ZORO TOOLS	79.80	RUBBER DOORSTOPS FOR CUSTODIAL	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	15.46	FELT PAD STRIPS, FELT SLIDERS	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	18.84	1/4 WASHERS, SPRING LINK CARBI	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HVAC USA	366.75	PW SERIES WET LOCATION DIFFERE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	MARSH ELECTRICAL SUPPLY	20.00	SPLIT - 30-1042 IN-LINE SPACE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	99.51	Y-STRAINERS, PRO PRESS ADAPTER	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	-66.70	CREDIT - RETURN CLARS FLEX SEA	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	9.05	SEWER BIT FOR DC 2ND FLOOR DRA	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	66.70	CLARS FLEX SEAL FOR DC 5TH FLO	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	

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1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	47.86	4" FLEX SEAL COUPLING TO REPLA	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	3.90	TEFLON PACKING FOR DC GATE VAL	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	30.35	PVC SAW, PVC PIPE FOR DC DRAIN	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	41.88	FLUSH CUT SAW, ANGLE BRUSH, SC	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	35.64	SCOTCH INDOOR MOUNTING TAPE, B	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	MARSH ELECTRICAL SUPPLY	20.00	SPLIT - 30-1042 IN-LINE SPACE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TEXAS BEARING COMPANY	270.28	BP105 AND CP144 BELTS FOR DC B	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	TEXAS BEARING COMPANY	218.05	CP144 AND BP108 V-BELTS FOR DC	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	WEST TEXAS BUILDERS SUPPLY	7.25	TAPING KNIFE FOR SF 7TH FLOOR	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	WINSTON WATER COOLER, LTD.	492.81	6-GAL. WATER HEATER FOR DC 251	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	WINSTON WATER COOLER, LTD.	80.94	PURPLE PRIMER, MEDIUM CEMENT,	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO BOLT CO.	30.20	HEX WASHER BOLTS FOR SF AIR CO	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	17.86	P-TRAP ASSEMBLY, TAIL PIECE, N	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	29.74	ALL-PURPOSE MUD AND POLE SANDE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	MARSH ELECTRICAL SUPPLY	32.50	SPLIT - 30-1033J PUSH-IN CONNE	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	127.40	GREEN PAINT, CAULK GUN, PAINT	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	266.60	11/32 4X8 RTD PLYWOOD FOR BALL	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	REPUBLIC SERVICES TRAS	205.11	TRASH DISPOSAL - 02/19	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	79.88	SAKRETE PERMASAND FOR LEC WALK	110	FACILITIES MAINTENANCE	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	184.32	24 IEXCELL 4.5" SIDE CUTTER WI	110	ELECTIONS ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	17.94	1 RED FOLDABLE TRAVEL DUFFEL B	110	ELECTIONS ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	179.91	9 70% ISOPROPYL ALCOHOL WIPE C	110	ELECTIONS ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	TASCOSA OFFICE MACHINES	38.00	GALLON SEALING SOLUTION FOR FO	110	ELECTIONS ADMINISTRATION	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK MGT	50.00	JANUARY 2019 ACCURINT SUBSCRIP	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	NEWEGG.COM	21.85	EXTERNAL USB PORTS	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	22.00	CALCULATOR RIBBON	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	205.99	TONER (88.17%)	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	27.65	WRIST PADS (11.83%)	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	250.85	KEYBOARD; MOUSE PADS; 3 USB DR	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	USPS	7.85	MAIL LABELS TO YOAKUM COUNTY	110	CO CLERK	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	20.52	FLUORESCENT LIGHTS FOR DISTRIC	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	HOMEDEPOT.COM	7.97	FLUORESCENT BULBS FOR DISTRICT	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	243.96	PRINTER TONERS	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	107.86	SECURE DEPOSIT BAGS, POSTIT PA	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	82.98	ELECTRIC STAPLER, STAPLES	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	3.98	INDEX TAB DIVIDERS	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	208.75	HP INK CARTRIDGES, HIGHLIGHTER	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	13.03	NOTARY BOOK	110	DIST CLERK	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	15.98	1 VALINKS VGA 15HDF 2-PORT IN	110	47TH	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	237.41	LYSOL, TISSUE AND CHAIRMAT, FOL	110	47TH	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	108TH	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	72.99	FACIAL TISSUE FOR 108TH DISTR	110	108TH	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	181ST	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	251ST	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	320TH	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	-25.76	RETURNED DATER STAMP FOR 320TH	110	320TH	03/5/19 0002 6072	

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1218	3/19/2019	OFFICEWISE FURN & SUPPLY	26.06	NOTARY BOOKS FOR 320TH DISTRIC	110	320TH	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD 01/19 (20%)	110	CCL #1	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	169.81	ENVELOPES AND SHOUT STAIN REMO	110	CCL #1	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	485.18	FINGERPRINT CAPTURE DEVICE FOR	110	CCL #2	03/5/19 0002 6072	
1218	3/19/2019	STENOGRAPH, L.L.C.	289.00	CASE VIEW SOFTWARE FOR CCL2 KI	110	CCL #2	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	14.18	COPY HOLDER PUCK	110	JP #1	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	31.79	PENS, DISINFECT WIPES, BINDER	110	JP #1	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	15.29	FINGER TIPS RUBBER, RECEIPT BO	110	JP #1	03/5/19 0002 6072	
1218	3/19/2019	CDW GOVERNMENT, INC.	249.00	HP COLOR LASER JET PRO M452NW	110	JP #2	03/5/19 0002 6072	
1218	3/19/2019	LIFEWAY CHRISTIAN STORE	294.90	ROBE FOR JUDGE TAYLOR JP2	110	JP #2	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	7.39	REMOTE FOR COURTROOM TV/MONITO	110	JP #2	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	123.87	PERM MARKERS,PENCILS AND STAPL	110	JP #2	03/5/19 0002 6072	
1218	3/19/2019	AQUAONE, INC	35.76	WATER FOR OFFICE	110	JP #3	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	38.90	CHAIR BALANCE DISC	110	JP #4	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	229.96	JUSTICE OF THE PEACE SEMINAR -	110	JP #4	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	-229.96	JUSTICE OF THE PEACE SEMINAR -	110	JP #4	03/5/19 0002 6072	
1218	3/19/2019	DONUT STOP	13.00	DOZEN AND HALF DONUTS FOR THE	110	JURY & JURY RELATED	03/5/19 0002 6072	
1218	3/19/2019	DONUT STOP	13.00	DOZEN & A HALF DONUTS FOR THE	110	JURY & JURY RELATED	03/5/19 0002 6072	
1218	3/19/2019	DONUT STOP	13.00	DOZEN & A HALF DONUTS FOR THE	110	JURY & JURY RELATED	03/5/19 0002 6072	
1218	3/19/2019	DONUT STOP	13.00	DOZEN & A HALF DONUTS FOR THE	110	JURY & JURY RELATED	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	343.53	BROTHER PRINTER, PRINTER TONER	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	-17.59	SHREDDER BAGS	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	198.23	SPLIT - LETTER COPY PAPER, STA	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	71.00	LEGAL FILE FOLDERS, GEL PENS	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	269.76	SHREDDER BAGS, DVD-R SPINDLE,	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	139.96	SPLIT - LETTER COPY PAPER, FLA	110	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	ABC BLUEPRINTS	60.46	TRIAL EXHIBITS - NO. 70087	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	LABELVALUE.COM	36.40	6 BOXES GREEN STRIPE FILE LAB	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	519.51	1 HP INK CARTRIDGE, 2 TONERS,	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	11.38	2 PACKAGES OF DURABLE INDEX FL	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	174.40	INK CARTRIDGES, RUBBER TIPS, S	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	5.88	3 BOXES FASTENERS.	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	64.93	UNIT 17561 DA OFFICE FOR COOLA	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICES FOR MARCH	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	17.49	TRIAL EXHIBITS - 73270	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	19.47	TRIAL EXHIBITS - 73941	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	11.55	TRIAL EXHIBITS - NO. 76656	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	9.24	TRIAL EXHIBITS - NO. 75491	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	33.33	TRIAL EXHIBITS - 74495 - 74196	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	6.27	TRIAL EXHIBITS - NO. 74687	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	5.00	TRIAL EXHIBITS - 76123	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	-8.93	CREDIT FOR TRIAL EXHIBITS - NO	110	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK DATA MGMT - 01/19	110	GENERAL JUDICIAL	03/5/19 0002 6072	
1218	3/19/2019	SOUTHWEST AIRLINES	819.68	AIRFARE-INTERPRETER-72330D AUN	110	320TH	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.85	ACCURINT - 01/19 (33.33%)	110	CONSTABLE #1	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 02/19 (33.33%)	110	CONSTABLE #1	03/5/19 0002 6072	

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1218	3/19/2019	HILTON GARDEN INN	45.78	PARKING AT THE HOTEL	110	CONSTABLE #2	03/5/19 0002 6072	
1218	3/19/2019	HILTON GARDEN INN	388.08	TRAVEL JPCA CAPITAL DAY	110	CONSTABLE #2	03/5/19 0002 6072	
1218	3/19/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.85	ACCURINT - 01/19 (33.33%)	110	CONSTABLE #3	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 02/19 (33.33%)	110	CONSTABLE #3	03/5/19 0002 6072	
1218	3/19/2019	HILTON GARDEN INN	196.86	CHARGE BEING CHALLENGED/REGIST	110	CONSTABLE #4	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 02/19 (33.34%)	110	CONSTABLE #4	03/5/19 0002 6072	
1218	3/19/2019	LEXISNEXIS RISK DATA MANAGEMENT	95.84	ACCURINT - 01/19 (33.34%)	110	CONSTABLE #4	03/5/19 0002 6072	
1218	3/19/2019	OMNI AUSTIN HOTEL AT SOUTHPARK	248.00	LODGING FOR AUSTIN TRAINING/JP	110	CONSTABLE #4	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	339.00	MINI SPY CAMERA NANNY CAM, CAM	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	37.96	TAILGATE TV MOUNT	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	AN CHEVROLET	33.43	UNIT 9512 THROTTLE POSITION SE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	AN CHEVROLET	45.50	UNIT 2295 FUEL LEAK AT PRESSUR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	AN CHEVROLET	273.66	UNIT 2295 VACUUM PUMP AND BELT	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	B & H PHOTO	129.00	CR123 BATTERIES FOR DEPARTMENT	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	CONOCO-STRIPES	43.00	GAS ON TRIP. OFFICER ACCIDENT	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	DMI* DELL HIGHER EDUC	289.99	MONITORS PER LT DOUGHERTY	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	DRIVERS EDGE	240.00	WINDOW TINT ADDED TO 2 NEW SHE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	DRIVERS EDGE	120.00	TINT ON CID VEHICLE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	ELITE ENGRAVING	114.00	EMPLOYEE AWARDS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	ELITE ENGRAVING	6.00	EMPLOYEE AWARDS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	GLASS DOCTOR AMARILLO	227.51	REPLACEMENT REAR QUARTER WINDO	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	HARBOR FREIGHT TOOLS USA, INC.	67.42	SHOP TOOL AND SUPPLIES DUEL AI	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	INT*IN *PARKER DISTRIB	66.85	SHOP WASH BAY CLEANER	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	NAPA OF AMARILLO	207.17	SHOP BRAKE PADS INVENTORY	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	169.52	BOX SEALING TAPE, SCOTCH TAPE,	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	124.79	ADMIM SUPPLY ROOM: WITE-OUT, L	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	24.99	REPLACE BROKEN STAPLER IN TRAI	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	95.99	TONER FOR PATROL SGT OFFICE	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	413.44	ID&RECORDS: HANGING FILES	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	79.13	ADMIN SUPPLY ROOM: MAGNET CARD	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	35.88	HAND SANITIZER	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	294.40	SHOP BATTERY INVENTORY	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	236.84	UNIT 2170 HUB ASM LH FRONT	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	84.03	UNIT 3752 MASS AIR FLOW SENSOR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	166.80	UNIT 0664 BATTERY BAD CELL DE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	257.84	UNIT 1632 WATER PUMP / TIMING	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	98.94	UNIT 3752 MASS AIR FLOW SENSOR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	78.14	SHOP PART SUPPLIES,UNIT 17974	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	30.88	SHOP PART INVENTORY H11 HEAD L	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	-384.65	UNIT 2170 WARRANTY ALTERNATOR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	7.98	UNIT 17974 RED MULE 3010 TRANS	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	-9.30	UNIT 1632 WATER OUTLET SEAL RE	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	-183.20	BATTERY CORE REFUND	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	108.10	UNIT 1632 T-STAT AND BELT AND	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	147.20	UNIT 2169 BATTERY	110	SHERIFF BARN	03/5/19 0002 6072	

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1218	3/19/2019	O'REILLY AUTO PARTS	-84.03	UNIT 3752 MASS AIR FLOW SENSOR	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	REEVES COMPANY INC	27.95	NEW HIRE NAME TAGS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	REEVES COMPANY INC	18.16	NEW HIRE NAME TAGS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	REEVES COMPANY INC	16.46	NEW HIRE NAME TAGS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	SAFETY KLEEN SYSTEMS	80.00	SHOP USED OIL PICKUP	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	SOME'S UNIFORMS	62.00	CITATION BARS FOR AWARDS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	STANSBURY EQUIPMENT CO	31.50	SHOP EQUIPMENT S-234 TIRE CHAN	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	UNITED OIL & GREASE	485.10	SHOP OIL SUPPLIES 5W-30 OIL AN	110	SHERIFF BARN	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	35.70	CITIZEN ACADEMY: DRINKS	110	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	%SP *THEDUPPLYCACHE.CO%	921.20	WILDLAND BOOTS, GOGGLES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	%SP *THEDUPPLYCACHE.CO%	903.85	WILDLAND SHIRTS, PANTS, BOOTS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	ABC SIGNS	264.00	TRAINING POSTERS FOR STATIONS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	ACE LOCK AND KEY SERVICE	600.00	FIRELOCK PAD LOCKS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO BOLT CO.	33.60	PHIL MACHINE SCREW; FLAT ZINC	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	949.00	MTD DATA CARDS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	148.00	STATION WIFIS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	B & J WELDING SUPPLY	225.70	WELDING HOOD AND SUPPLIES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	BATTERIES PLUS	696.65	BATTERIES FOR MEDICAL EQUIPMEN	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	CROWN TROPHY	242.50	PLAQUES FOR AWARDS BANQUET	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	DACO FIRE EQUIPMENT CO.	442.37	RELIEF VALVE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	DACO FIRE EQUIPMENT CO.	423.60	HIGH PRESSURE TRANSDUCER, P6	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	DACO FIRE EQUIPMENT CO.	980.33	REPAIR PARTS FOR BUMPER TURRET	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	EMBASSY SUITES	-209.05	CREDIT FOR IMPROPER CHARGE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	EMBASSY SUITES	-209.05	CREDIT FOR IMPROPER CHARGE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	EMBASSY SUITES	-175.15	CREDIT FOR IMPROPER CHARGE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	EMBASSY SUITES	-175.15	CREDIT FOR IMPROPER CHARGE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FAIRFIELD INN	106.22	MOTEL ROOM PICKING UP ENGINE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FAIRFIELD INN	106.22	MOTEL ROOM PICKING UP ENGINE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FAIRFIELD INN	106.22	MOTEL ROOM PICKING UP ENGINE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FAIRFIELD INN	106.22	MOTEL ROOM PICKING UP ENGINE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FILLMORE CLEANERS	10.50	APPLY UNIFORM PATCHES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	FLUID LINE COMPONENTS	60.10	SEAL LOCK FITTING; HOSE; HYDRA	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	GEAR CLEANING SOLUTIONS, LLC	242.03	TURNOUT REPAIRS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	GPI	30.00	GASKET, FULFACE RED RUBBER FOR	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	HSBC BUSINESS SOLUTIONS	24.99	KEYBOARD	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	HSBC BUSINESS SOLUTIONS	157.86	KEYBOARDS, FLASH DRIVES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	NORTH AMARILLO AUTO PARTS	185.00	REPLACEMENT BATTERY FOR U3	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	NORTH AMARILLO AUTO PARTS	326.78	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	150.12	DOCUMENT FRAMES, FOLDERS, ENVE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	82.97	FUSES FOR R4	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	O'REILLY AUTO PARTS	4.99	FUSE	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PAYPAL *PUBLICSAFETY	150.00	REMOVE RADIO EQUIPMENT AND LIG	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PAYPAL *PUBLICSAFETY	100.00	INSTALL A/C OUTLET ON S5	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PAYPAL *PUBLICSAFETY	103.00	REPAIR BATTERY CHARGER E4, HEA	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PAYPAL *PUBLICSAFETY	220.00	INSTALL LIGHTBAR ON R2	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PILOT	11.50	WEIGHT TICKET FOR NEW E6	110	FIRE & RESCUE	03/5/19 0002 6072	

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1218	3/19/2019	PRIDE HOME CENTER	37.41	3/4" ELBOW; HOSE BARB; COMPRES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	PTG OF AMARILLO	273.56	SWITCH-MUL; SWITCH-AMU FOR P-4	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	SQ *SQ *PANHANDLE	509.00	WARNING LIGHTS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	THE HOME DEPOT	166.64	METAL FOR WELDING	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WALGREENS	29.65	AWARDS BANQUET DECORATIONS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	58.14	AWARDS BANQUET DECORATIONS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	44.31	AWARDS BANQUET DECORATIONS	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WESLEY'S BEAN POT & BBQ	455.00	FOOD FOR AWARDS BANQUET	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WESTAIR -- PRAXAIR DIST., INC.	319.97	WELDING TOOL AND SUPPLIES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WM SUPERCENTER	269.34	MISC SUPPLIES	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	WPSG,INC.	-129.60	CREDIT FOR ITEMS NOT RECEIVED	110	FIRE & RESCUE	03/5/19 0002 6072	
1218	3/19/2019	%SQ *SQ *A&HOVERHEAD D%	390.00	REPAIR ON B SALLY PORT OVER HE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	ACE LOCK AND KEY SERVICE	55.00	1 - AMERICAN PADLOCK, 10 - DUP	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	245.00	LINE WASH THE BOOKING STOPPED	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	ALLISON WELDING, INC.	110.00	RE-WELD STAINLESS STEEL STEM O	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO OUTDOOR POWER EQUIPMENT, INC.	158.23	WEED TRIMMER REPAIRS	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO PLUMBING SUPPLY, INC.	44.90	8 3X2 COUPLING, 1 2IN COUPLING	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO WINAIR CO.	25.70	12-20" X 20" X 2" AIR FILTERS	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	53.75	SPRAYWAY AMMONIA FREE GLASS CL	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	79.99	ID&RECORDS: MASKING TAPE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	95.50	ID&RECORDS: PRONG BASES	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AUSTIN DISTRIBUTING	118.47	1 - 10' TERMINATOR HIGH PRESSU	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	BEST WESTERN	110.86	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	BEST WESTERN	110.86	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	CASTERS OF AMARILLO	271.20	12- 6" X 2" CASTER WHEELS	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	COURTYARD BY MARRIOTT	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	COURTYARD BY MARRIOTT	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	CUSTOM WHOLESALE SUPPLY	196.40	48 - 20" X 20" X 2" , 12- 14"	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	DRURY INN	127.13	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	DRURY INN	115.80	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	EVERETT'S FAUCET PARTS CENTER	53.40	2 - 18" HORSESHOE TOILET SEATS	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	FACTORYOUTLETSTORE.COM	89.95	REPLACE BROKEN HEADSET	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	76.85	5- 2 LAMP 277 VOLT WIRE KIT AN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	116.18	41-ASSORTED REPLACEMENT DRILL	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	228.58	1- 3/8" X 75' DRAIN CLEANING C	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	266.29	9- VARIOUS SIZE V BELTS, 6 - 1	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	36.89	1- 3/4" BORE X 3 1/2" PULLEY	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	GRAINGER	33.44	2- 3/4" BRASS ELBOW AND 3- 3/4	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HARBOR FREIGHT TOOLS USA, INC.	65.50	3 - 3" TWISTED WIRE CUP BRUSHE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	803.49	**THIS IS NOT OUR CHARGE**	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	103.80	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	103.80	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOLIDAY INN EXPRESS	174.02	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	169.00	RYOBI ELECTRIC POWER WASHER	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	84.46	6 - 2X PAINTERS CHOICE WHITE S	110	DETENTION CENTER	03/5/19 0002 6072	

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1218	3/19/2019	ICS JAIL SUPPLIES, INC	944.00	16 DOZEN OF WHITE SHOWER CURTA	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MARK'S PLUMBING PARTS	338.81	30-#8 O RING, 30- #2 O RING, 3	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MARK'S PLUMBING PARTS	209.79	30- CHECK STOP PLUNGER	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MARSH ELECTRICAL SUPPLY	16.30	3- FLAT WIRE MOLD ELBOWS AND 1	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MCM ELEGANTE HOTEL	108.10	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MCM ELEGANTE HOTEL	108.10	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	MSC 02 AMARILLO	114.79	2 3X2 FLEX COUPLING, 9 2X2 FLE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	128.34	1- QT. SPACKLE, 2- 100COUNT BL	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	172.94	100' - ARMORLITE CABLE, 2 - 10	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	236.52	2 - 3/4" PLAY WOOD, 2 - SHOP V	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	86.47	4- 43" X 64" WHITE WINDOW BLIN	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	436.90	4 - PROJECT SOURCE DUCT TAPE,	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	-6.59	RETURN ON THE TAX THAT WAS CHA	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	57.37	6- 2" PVC SHE 40 COUPLING, 8-	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	7.90	2- SPRAY CAN OF GREAT STUFF SP	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	65.96	1- GAL BAR OIL, 2 - 8OZ PUR PV	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	N.W. AMARILLO LOWE'S, #2801	49.98	1- DEWALT PALM SANDER	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	226.44	CLEANING SUPPLIES: PINESOL, MA	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	PWS-LA, INC.	154.77	3- UNIMAC SOLENOID REPAIR VALV	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	RSM BUILDERS SUPPLY, INC.	90.00	RE- KEY 6 INSERTS FOR THE CYLI	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	TEXAS RESTAURANT EQUIPMENT CO.	310.00	PARTS AND LABOR TO INSTALL THE	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	THOMSON WEST * TCD	379.62	INMATE LAW LIBRARY	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	UNITED REFRIGERATION, INC.	142.20	1 - RENZOR INDUCER MOTOR	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	WAGNER SUPPLY	280.00	EMERGENCY ORDER OF SANITARY PA	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	WESTERN DETENTION	111.12	1- BOX OF 100 1/4" -28 X 1/2",	110	DETENTION CENTER	03/5/19 0002 6072	
1218	3/19/2019	AGRS AGRILIFE RES-MKT	95.00	FERTILIZED EGGS FOR SESSION 4	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	22.94	PROGRAM SUPPLIES FOR OUTDOOR A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	10.97	PROGRAM SUPPLIES FOR OUTDOOR A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	AMZN MKTP US	31.88	PROGRAM SUPPLIES FOR DUDS TO D	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	BED BATH & BEYOND	47.98	OFFICE SUPPLIES-AGRILIFE EDUCA	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	EIG *CONSTANTCONTACT	42.75	4-H NEWSLETTER SUBSCRIPTION	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	HOME DEPOT	19.50	PLANTING SUPPLIES FOR VARIOUS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	74.02	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	304.95	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	271.42	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	114.48	HOTEL ACCOMMODATIONS FOR FORT	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	205.27	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	LA QUINTA INN	162.56	HOTEL ACCOMMODATIONS FOR FORT	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	43.11	FILE FOLDERS, INDEX TAB DIVIDE	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	PETCO ANIMAL SUPPLIES	25.98	CANINE MUZZLES FOR VET SCIENCE	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	RODEWAY INNS	127.38	HOTEL ACCOMMODATIONS FOR SAN A	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	TARGET STORES	1.99	SYMPATHY CARD FOR THE FAMILY O	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	-14.48	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	25.19	COFFEE, DISINFECTANT WIPES, DI	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	54.94	FCH PROGRAM SUPPLIES-ADVISORY	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	87.48	FCH PROGRAM SUPPLIES-MWV EDUCA	110	EXTENSION SERVICES	03/5/19 0002 6072	

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1218	3/19/2019	WAL-MART COMMUNITY BRC	-86.44	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	-18.26	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	-10.70	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	18.93	FCH PROGRAM SUPPLIES-BOK CHOY,	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	20.08	FCH PROGRAM SUPPLIES-FRAMES AN	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	86.44	FCH PROGRAM SUPPLIES-LEADERSHI	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	83.26	FCH PROGRAM SUPPLIES-LEADERSHI	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	12.97	FCH PROGRAM SUPPLIES-EDUCATION	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WAL-MART COMMUNITY BRC	44.12	FCH PROGRAM SUPPLIES-MWV-SNACK	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WM SUPERCENTER	6.12	FCH PROGRAMS SUPPLIES-PEEA-STR	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WM SUPERCENTER	5.28	FCH PROGRAM SUPPLIES-LEADERSHI	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	WM SUPERCENTER	19.50	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	03/5/19 0002 6072	
1218	3/19/2019	AAA FIRE EXTINGUISHER	250.50	SERVICE & RECHARGE FIRE EXTING	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO AUTO SUPPLY & OFF ROAD	18.58	WC ASSY X 2 FOR BROOM 96	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO AUTO SUPPLY & OFF ROAD	753.25	55 G 15W40CJ4; 303 HYG 55 G; A	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	AMARILLO BATTERY	104.95	BATTERY FOR SHOP PICKUP	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	BEST WESTERN	421.10	MOTEL FOR FLOODPLAIN CLASS IN	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	BRUCKNER TRUCK SALES, INC.	531.30	GAS-MAGN; PANEL FOR DUMP TRUCK	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	CARROT TOP INDUSTRIES	244.26	TEXAS AND USA FLAGS	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	CENTERGAS FUELS, INC.	100.00	PROPANE FOR CRACK SEAL TAR POT	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	FLEETPRIDE	153.39	NYLON TIE WRAPS; MALE PLUGS; C	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	FLEETPRIDE	270.81	MALE P-STYLE PLUG; TRUCK GAUGE	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	FLUID LINE COMPONENTS	94.01	FITTING 43 SERIES; HYDRAULIC H	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	GEBO DISTRIBUTING CO., INC.	17.98	SMV METAL EMBLEM FOR NEW BLADE	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	HAWKINS EQUIPMENT CO INC.	410.44	3.5 61HF W/545 IDLER; UBOLT KI	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	KSM EXCHANGE, LLC	305.36	SHIELD FOR NEW GRADER	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	MAYFIELD PAPER COMPANY	215.51	AAA BATTERIES; TOILET TISSUE;	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	NORTH AMARILLO AUTO PARTS	998.47	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	NORTHERN TOOL & EQUIPMENT CO.	119.79	SAFETY VESTS & FREIGHT	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	NORTHERN+EQUIPMENT	956.16	END FLARES FOR GUARDRAILS	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	21.09	SHELF BRACKET; FASTENERS 1X8X8	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	22.93	KING UTILITY LIGHTER; NIPPLES	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	97.32	PAINT, BRUSHES & ROLLERS, DROP	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	PRIDE HOME CENTER	58.33	KEYS FOR OFFICE & GATE; KEY FO	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	SAMSCLUB.COM	476.40	BOTTLED WATER	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	SCRAP PROCESSING CO.	616.65	2 18"X20' TIN HORN CULVERTS; 1	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	SPECIALTY SUPPLY	154.86	36" BULL FLOAT BLADE; 6 FT SWA	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	SUMMIT TRUCK GROUP	7.75	HEATER KNOB FOR KW DUMP #9300	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THE HOME DEPOT	114.56	QUIKRETE CONCRETE FORTIFIER; Q	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THE HOME DEPOT	14.62	2X8X8 FOR CONCRETE FOR FOR CUL	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THOMAS REDI-MIX	168.00	CONCRETE FOR CULVERT IN BUSHLA	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THOMAS REDI-MIX	648.00	CONCRETE FOR CULVERT IN BUSHLA	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	TOW BROS. CO., LTD	113.60	FUEL LEVEL SENDER; FUEL LEVEL	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	TOW BROS. CO., LTD	216.98	3/4" WHEEL SERV SET FOR 9484	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WARREN CAT	73.98	DUPLICATE CHARGE - HAS BEEN CR	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WARREN CAT	73.98	FILTER A/C; FILTER AS FOR NEW	110	ROAD & BRIDGE	03/5/19 0002 6072	

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1218	3/19/2019	WARREN CAT	157.84	FILTER AS FOR BLADE 7209	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WESTAIR -- PRAXAIR DIST., INC.	42.95	COMPRESSED OXYGEN; STEEL HINGE	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	WESTAIR -- PRAXAIR DIST., INC.	210.80	SM ANGLE GRINDER; SAFETY WELDI	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	YELLOWHOUSE MACHINERY CO	19.78	BRAKE CLEANER; CLEANING S; BUL	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	YELLOWHOUSE MACHINERY CO	72.06	FILTER ELEMENT FOR SKIDSTEER 3	110	ROAD & BRIDGE	03/5/19 0002 6072	
1218	3/19/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 01/19	215	GENERAL JUDICIAL	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	03/5/19 0002 6072	
1218	3/19/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #2	03/5/19 0002 6072	
1218	3/19/2019	OFFICEWISE FURN & SUPPLY	123.68	COPY PAPER, BATTERIES, FOLDERS	250	JP #1	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	325.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	664.94	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	530.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	530.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	408.46	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	408.46	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	408.46	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	408.46	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	25.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	30.00	RESTRICTED	256	CO ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	TE AMARILLO	79.99	AUTO THEFT UNIT 22143 FRONT E	268	DIST ATTORNEY	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	240.30	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	135.56	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	127.40	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	61.85	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	61.34	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	345.00	RESTRICTED	271	SHERIFF	03/5/19 0002 6072	
1218	3/19/2019	RESTRICTED	1,189.67	RESTRICTED	273	SHERIFF	03/5/19 0002 6072	
		<i>Total - Wire / Check # 1218 (427 detail records)</i>	66,407.91					
		Total Wire Transfers	225,696.38					
		Grand Total	\$851,537.41					

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