

Potter County Check Register for Apr. 26-May16, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 33
ACCOUNTS PAYABLE CHECKS								
185675	4/18/2019	ADRC DISPUTE RESOLUTION CENTER	450.00 *	MAR19 AGENCY EOM ADRC	700	CO CLERK	MAR19 ADRC	
185675	4/18/2019	ADRC DISPUTE RESOLUTION CENTER	885.00 *	MAR19 AGENCY EOM ADRC	700	DIST CLERK	MAR19 ADRC	
185675	4/18/2019	ADRC DISPUTE RESOLUTION CENTER	1,425.00 *	MAR19 AGENCY EOM ADRC	700	DIST CLERK	MAR19 ADRC	
		<i>Total - Wire / Check # 185675 (3 detail records)</i>	2,760.00					
185676	4/18/2019	AISD	159.94 *	MAR19 AGENCY EOM COMPULSORY	700	JP #1	MAR19 COMPULSORY	
		<i>Total - Wire / Check # 185676 (1 detail record)</i>	159.94					
185677	4/18/2019	ALBERTO TORRES-TOVAR	0.15 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-436-1	
		<i>Total - Wire / Check # 185677 (1 detail record)</i>	0.15					
185678	4/18/2019	APRIL LEWIS	8.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19-9257-CR	
		<i>Total - Wire / Check # 185678 (1 detail record)</i>	8.00					
185679	4/18/2019	BRYSON PHELPS	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 129063	
		<i>Total - Wire / Check # 185679 (1 detail record)</i>	25.00					
185680	4/18/2019	BUREAU OF VITAL STATISTICS	75.00 *	MAR19 AGENCY EOM CAR FUND	700	DIST CLERK	MAR19 CAR FUND	
		<i>Total - Wire / Check # 185680 (1 detail record)</i>	75.00					
185681	4/18/2019	CASTLE CREDIT CO HOLDINGS LLC	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-4250	
		<i>Total - Wire / Check # 185681 (1 detail record)</i>	10.00					
185682	4/18/2019	CITY OF AMARILLO - ACCOUNTING	174.80 *	MAR19 AGENCY EOM ARREST FEES	700	CO CLERK	MAR19 ARREST FEES	
		<i>Total - Wire / Check # 185682 (1 detail record)</i>	174.80					
185683	4/18/2019	CLERK, 7TH COURT OF APPEALS	205.00 *	MAR19 AGENCY EOM COA FEES	700	CO CLERK	MAR19 COA FEES	
185683	4/18/2019	CLERK, 7TH COURT OF APPEALS	295.00 *	MAR19 AGENCY EOM COA FEES	700	DIST CLERK	MAR19 COA FEES	
185683	4/18/2019	CLERK, 7TH COURT OF APPEALS	440.00 *	MAR19 AGENCY EOM COA FEES	700	DIST CLERK	MAR19 COA FEES	
		<i>Total - Wire / Check # 185683 (3 detail records)</i>	940.00					
185684	4/18/2019	HAZEL JEM RICH	21.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 39326D	
		<i>Total - Wire / Check # 185684 (1 detail record)</i>	21.00					
185685	4/18/2019	JASON JUDD	78.05	TRAVEL REISSUE CK#184383	110	CO ATTORNEY	1/13 AUSTIN..	
		<i>Total - Wire / Check # 185685 (1 detail record)</i>	78.05					
185686	4/18/2019	JUSTIN NELSON WIGGIN	46.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 57366E	
		<i>Total - Wire / Check # 185686 (1 detail record)</i>	46.00					
185687	4/18/2019	LEISA PRIEST	32.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 31065	
		<i>Total - Wire / Check # 185687 (1 detail record)</i>	32.00					
185688	4/18/2019	LITTLE ARMADILLO APARTMENTS	362.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59480	
		<i>Total - Wire / Check # 185688 (1 detail record)</i>	362.00					
185689	4/18/2019	MED DATA INCORPORATED	0.07 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-4114	
		<i>Total - Wire / Check # 185689 (1 detail record)</i>	0.07					
185690	4/18/2019	MOORE COUNTY	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59533	
		<i>Total - Wire / Check # 185690 (1 detail record)</i>	180.00					
185691	4/18/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,550.01 *	MAR19 AGENCY EOM PRIVATE ATTY	700	JP #1	MAR19 PRIV ATTY	
185691	4/18/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	169.20 *	MAR19 AGENCY EOM PRIVATE ATTY	700	JP #2	MAR19 PRIV ATTY	

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185691	4/18/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	8,281.72 *	MAR19 AGENCY EOM PRIVATE ATTY	700	JP #3	MAR19 PRIV ATTY	
185691	4/18/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	19.91 *	MAR19 TITLE SEARCH FEE	700	DIST CLERK	MAR19 SEARCH FEE	
		<i>Total - Wire / Check # 185691 (4 detail records)</i>	10,020.84					
185692	4/18/2019	POTTER COUNTY JUVENILE FUND	60.00 *	MAR19 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	MAR19 JUVPROB	
		<i>Total - Wire / Check # 185692 (1 detail record)</i>	60.00					
185693	4/18/2019	TAC - CICA	225.00	REGISTRATION	110	CO COMMISSIONERS'	4/23 A.VAUGHN	
		<i>Total - Wire / Check # 185693 (1 detail record)</i>	225.00					
185694	4/18/2019	TEXAS PARKS & WILDLIFE	595.00 *	MAR19 AGENCY EOM TP&W	700	JP #3	MAR19 TP&W	
		<i>Total - Wire / Check # 185694 (1 detail record)</i>	595.00					
185695	5/16/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/19 REMOVAL/TRANSPORT	110	JP #1	1491 DELAGARZA	
185695	5/16/2019	A TO D MORTUARY SERVICES	365.50	BODY 3/19 REMOVAL/TRANSPORT	110	JP #1	1491 LAMB	
185695	5/16/2019	A TO D MORTUARY SERVICES	365.50	BODY 4/1 REMOVAL/TRANSPORT	110	JP #3	1519 BLACKMON	
185695	5/16/2019	A TO D MORTUARY SERVICES	215.50	BODY TRANSPORT	110	JP #3	1519 TRISLER	
185695	5/16/2019	A TO D MORTUARY SERVICES	215.50	BODY 4/12 TRANSPORT	110	JP #4	1537 HUMBLE	
185695	5/16/2019	A TO D MORTUARY SERVICES	215.50	BODY 4/9 TRANSPORT	110	JP #4	1537 SMITH	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/8/19	110	PUBLIC SERVICE	1538 HENNESSEY	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 4/2/19	110	PUBLIC SERVICE	1538 ROGERS	
185695	5/16/2019	A TO D MORTUARY SERVICES	215.50	BODY 4/21 TRANSPORT	110	JP #1	1551 MINJARES	
185695	5/16/2019	A TO D MORTUARY SERVICES	330.50	BODY 4/28 REMOVAL/TRANSPORT	110	JP #2	1575 GRABBER	
185695	5/16/2019	A TO D MORTUARY SERVICES	330.50	BODY 5/5 REMOVAL/TRANSPORT	110	JP #3	1585 STEWART	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 4/30/19	110	PUBLIC SERVICE	1587 BEANE	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/27/19	110	PUBLIC SERVICE	1587 MIRRCHL	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/3/19	110	PUBLIC SERVICE	1587 STOUT	
185695	5/16/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 3/10/19	110	PUBLIC SERVICE	1587 TILLEY	
		<i>Total - Wire / Check # 185695 (15 detail records)</i>	5,619.50					
185696	5/16/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#3 SONYC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 4/30/19	

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185696	5/16/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 4/30/19	
185696	5/16/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 4/30/19	
		<i>Total - Wire / Check # 185696 (23 detail records)</i>	1,131.05					
185697	5/16/2019	ACI-ADVANCED CONNECTION INC.	3,473.90	INSTALLATION, LABOR AND PARTS	420	SHERIFF	29579	
		<i>Total - Wire / Check # 185697 (1 detail record)</i>	3,473.90					
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	142.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36004	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	500.55	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36016	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	421.03	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36027	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	423.87	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36042	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	432.39	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36079	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.26	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36086	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	284.71	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36158	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	643.97	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36179	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.97	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36202	
185698	5/16/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	430.26	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36207	
		<i>Total - Wire / Check # 185698 (10 detail records)</i>	3,856.01					
185699	5/16/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	1,846.82	ANNUAL PREVENTATIVE MAINTENANC	110	DETENTION CENTER	114566	
		<i>Total - Wire / Check # 185699 (1 detail record)</i>	1,846.82					
185700	5/16/2019	AMARILLO AREA BAR ASSOCIATION	390.00	4/11/19 CLE & LUNCHEON	110	DIST ATTORNEY	4/11/19 CLE	
185700	5/16/2019	AMARILLO AREA BAR ASSOCIATION	750.00	5/3/19 SPRING CLE	110	DIST ATTORNEY	5/3/19 CLE	
		<i>Total - Wire / Check # 185700 (2 detail records)</i>	1,140.00					
185701	5/16/2019	AMARILLO GLOBE NEWS DEPT 1277	1,571.00	BID ADVERTISING	110	GENERAL ADMINISTRATION	16004548 5/5/19	
185701	5/16/2019	AMARILLO GLOBE NEWS DEPT 1277	70.50	AUCTION ADVERTISING	110	PURCHASING AGENT	16004548 5/5/19	
		<i>Total - Wire / Check # 185701 (2 detail records)</i>	1,641.50					
185702	5/16/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	47TH	4552 3/19/19	
185702	5/16/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	550.00	BURMESE/KIRUNDI/KAREN INTERPRE	110	CCL #1	4572 3/26-4/16	
185702	5/16/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	275.00	SWAHILI/BURMESE INTERPRETER	110	CCL #2	4573 4/1&4/19	
185702	5/16/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	BURMESE INTERPRETER	110	DETENTION CENTER	4575 4/3&9/19	
		<i>Total - Wire / Check # 185702 (4 detail records)</i>	1,155.00					
185703	5/16/2019	AMARILLO POLICE DEPARTMENT	37.92 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108224C-CV MAES	
185703	5/16/2019	AMARILLO POLICE DEPARTMENT	3,438.50 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108224C-CV MAES	
		<i>Total - Wire / Check # 185703 (2 detail records)</i>	3,476.42					
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #2 SOUTH	110	FACILITIES MAINTENANCE	307878	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	110.00	COURTHOUSE TUNNEL ELEVATOR #4	110	FACILITIES MAINTENANCE	307878	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE JAIL ELEVATOR #3	110	FACILITIES MAINTENANCE	307878	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #1 NORTH	110	FACILITIES MAINTENANCE	307878	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	DC JAIL ELEVATOR #3 EQUIPMENT	110	FACILITIES MAINTENANCE	307880	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	DC PUBLIC #1 WEST ELEVATOR	110	FACILITIES MAINTENANCE	307880	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	PUBLIC #2 EAST ELEVATOR EQUIPM	110	FACILITIES MAINTENANCE	307880	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	FIRE STATION #3 ELEVATOR (UNIT	110	FACILITIES MAINTENANCE	307883	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #2 S.W. ELEVAT	110	FACILITIES MAINTENANCE	307885	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #3 N.E. ELEVAT	110	FACILITIES MAINTENANCE	307885	

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185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE SERVICE ELEVATOR #4	110	FACILITIES MAINTENANCE	307885	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	SANTA FE FREIGHT ELEVATOR #5	110	FACILITIES MAINTENANCE	307885	
185704	5/16/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #1 S.E. ELEVAT	110	FACILITIES MAINTENANCE	307885	
		<i>Total - Wire / Check # 185704 (13 detail records)</i>	2,530.00					
185705	5/16/2019	AMERICAN EQUIPMENT & TRAILER, INC.	1,965.00	PURCHASE AND INSTALL OF SHELVI	110	FACILITIES MAINTENANCE	01AW1738	
		<i>Total - Wire / Check # 185705 (1 detail record)</i>	1,965.00					
185706	5/16/2019	ANY LAB TEST NOW	750.00	LABS	110	JP #4	1464 WEAVER	
		<i>Total - Wire / Check # 185706 (1 detail record)</i>	750.00					
185707	5/16/2019	AQUAONE, INC	7.95	719496 RENTAL	110	JP #1	231711 JP1	
185707	5/16/2019	AQUAONE, INC	120.00	715865 BOTTLED WATER	260	DIST ATTORNEY	258937 DA	
185707	5/16/2019	AQUAONE, INC	26.24	709296 BOTTLED WATER/RENTAL	110	CCL #2	259473 CCL2	
185707	5/16/2019	AQUAONE, INC	11.75	709297 BOTTLED WATER/RENTAL	110	CCL #1	259474 CCL1	
185707	5/16/2019	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	260439 108TH	
185707	5/16/2019	AQUAONE, INC	27.25	705688 BOTTLED WATER/RENTAL	110	251ST	260440 251ST	
185707	5/16/2019	AQUAONE, INC	29.00	715868 BOTTLED WATER/RENTAL	110	181ST	260441 181ST	
185707	5/16/2019	AQUAONE, INC	17.75	715866 BOTTLED WATER/RENTAL	110	47TH	260442 47TH	
185707	5/16/2019	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	260444 DA	
185707	5/16/2019	AQUAONE, INC	5.75	715953 BOTTLED WATER	110	JP #4	261212 JP4	
185707	5/16/2019	AQUAONE, INC	98.95	723783 JURY SUPPLIES/RENTAL	110	JURY & JURY RELATED	284469 JURY	
		<i>Total - Wire / Check # 185707 (11 detail records)</i>	476.39					
185708	5/16/2019	ARIZONA QUICK-SERVE	60.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834ETX MCPHERSO	
		<i>Total - Wire / Check # 185708 (1 detail record)</i>	60.00					
185709	5/16/2019	AT&T MOBILITY	142.64	CELLPHONE	110	DIST ATTORNEY	826017338X042619	
		<i>Total - Wire / Check # 185709 (1 detail record)</i>	142.64					
185710	5/16/2019	ATMOS ENERGY	314.82	UTILITIES	110	ROAD & BRIDGE	4/19 3005350148	
185710	5/16/2019	ATMOS ENERGY	2,515.04	UTILITIES	110	DETENTION CENTER	4/19 3005412830	
185710	5/16/2019	ATMOS ENERGY	1,009.90	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3007418643	
185710	5/16/2019	ATMOS ENERGY	195.79	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3007495613	
185710	5/16/2019	ATMOS ENERGY	328.91	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3007529185	
185710	5/16/2019	ATMOS ENERGY	182.86	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3007529461	
185710	5/16/2019	ATMOS ENERGY	78.57	UTILITIES	110	VFD-BUSHLAND	4/19 3008658730	
185710	5/16/2019	ATMOS ENERGY	154.65	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3009685146	
185710	5/16/2019	ATMOS ENERGY	481.68	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3009685520	
185710	5/16/2019	ATMOS ENERGY	2,386.21	UTILITIES	110	FACILITIES MAINTENANCE	4/19 3009685833	
185710	5/16/2019	ATMOS ENERGY	212.40	UTILITIES	110	DETENTION CENTER	4/19 3010802891	
185710	5/16/2019	ATMOS ENERGY	243.34	UTILITIES	110	DETENTION CENTER	4/19 3010802953	
185710	5/16/2019	ATMOS ENERGY	170.56	UTILITIES	110	FIRING RANGE	4/19 3010803809	
185710	5/16/2019	ATMOS ENERGY	230.61	UTILITIES	110	VFD-CRAWFORD	4/19 3011348550	
185710	5/16/2019	ATMOS ENERGY	171.71	UTILITIES	110	VFD-ROLLING HILLS	4/19 3011348854	
185710	5/16/2019	ATMOS ENERGY	162.52	UTILITIES	110	FACILITIES MAINTENANCE	4/19 4017792335	
185710	5/16/2019	ATMOS ENERGY	187.61	UTILITIES	110	FACILITIES MAINTENANCE	4/19 4026125897	
185710	5/16/2019	ATMOS ENERGY	370.10	UTILITIES	110	FACILITIES MAINTENANCE	4/19 4026126930	
		<i>Total - Wire / Check # 185710 (18 detail records)</i>	9,397.28					
185711	5/16/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 RAY	

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		<i>Total - Wire / Check # 185711 (1 detail record)</i>	483.00					
185712	5/16/2019	BONNY CUNNINGHAM	50.87	MILEAGE	110	EXTENSION SERVICES	4/19 MILEAGE	
		<i>Total - Wire / Check # 185712 (1 detail record)</i>	50.87					
185713	5/16/2019	CAPITAL PROCESS SERVICES, INC	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21623ETAX HOPSON	
		<i>Total - Wire / Check # 185713 (1 detail record)</i>	65.00					
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	307.50	WITNESS EXPENSE	110	DIST ATTORNEY	0095 4/10/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	370.00	TRAVEL EXPENSES	110	DIST ATTORNEY	0095 4/10/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	22.50	TRAVEL EXPENSE	110	SHERIFF	0096 4/9/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	125.63	TRAVEL EXPENSE	110	SHERIFF	0096 4/9/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	1,645.00	TRAVEL EXPENSE	110	DETENTION CENTER	0096 4/9/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	355.99	TRAVEL EXPENSES	110	CO ATTORNEY	0153 4/9/19	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	66.00	NEW HIRE EXPENSE	110	DETENTION CENTER	0237 4/9/18	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	881.22	TRAVEL EXPENSE	110	SHERIFF	0237 4/9/18	
185714	5/16/2019	CARD SERVICE CENTER - MASTERCARD	1,402.23	TRAVEL EXPENSE	110	DETENTION CENTER	0237 4/9/18	
		<i>Total - Wire / Check # 185714 (9 detail records)</i>	5,176.07					
185715	5/16/2019	CARE TODAY URGENT HEALTH	34.00	DRUG SCREEN	110	ROAD & BRIDGE	145070-190405	
185715	5/16/2019	CARE TODAY URGENT HEALTH	68.00	DRUG SCREEN	110	ROAD & BRIDGE	145070-190420	
		<i>Total - Wire / Check # 185715 (2 detail records)</i>	102.00					
185716	5/16/2019	CAREXPRESS OCCMED	80.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2019-04-17	
185716	5/16/2019	CAREXPRESS OCCMED	160.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2631 4/19	
		<i>Total - Wire / Check # 185716 (2 detail records)</i>	240.00					
185717	5/16/2019	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2062 GUILLEN	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D CASTILLO-	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON-	
185717	5/16/2019	CATHERINE E. BROWN DODSON	778.40	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91607D HUGHES	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO-	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA-	
185717	5/16/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUITERREZ	
		<i>Total - Wire / Check # 185717 (7 detail records)</i>	2,278.40					
185718	5/16/2019	CAYLA CALLAWAY	63.57	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	4/18-5/6 MILEAGE	
		<i>Total - Wire / Check # 185718 (1 detail record)</i>	63.57					
185719	5/16/2019	CDW GOVERNMENT, INC.	159.12	VARIDESK LAPTOP 30 - STAQNDRING	110	CO ATTORNEY	RTQ7131	
185719	5/16/2019	CDW GOVERNMENT, INC.	159.12	VARIDESK LAPTOP 30 - STAQNDRING	110	CO ATTORNEY	RTX2717	
		<i>Total - Wire / Check # 185719 (2 detail records)</i>	318.24					
185720	5/16/2019	CENTERLINE SUPPLY, LTD.	145.00	FREIGHT	110	ROAD & BRIDGE	194301	
185720	5/16/2019	CENTERLINE SUPPLY, LTD.	967.50	SOCKET & WEDGE KIT, INCLUDES:	110	ROAD & BRIDGE	194301	
185720	5/16/2019	CENTERLINE SUPPLY, LTD.	510.00	SIGN CLAMPS, 2-3/8", ALUMINUM	110	ROAD & BRIDGE	194473	
185720	5/16/2019	CENTERLINE SUPPLY, LTD.	45.00	FREIGHT	110	ROAD & BRIDGE	194473	
		<i>Total - Wire / Check # 185720 (4 detail records)</i>	1,667.50					
185721	5/16/2019	CHRISTINA VILLAGRAN	34.22	APR19 MILEAGE-BONDS	110	COURT SUPERVISED RELEASE PROGR	APR19 MILEAGE	
		<i>Total - Wire / Check # 185721 (1 detail record)</i>	34.22					
185722	5/16/2019	CHRISTY BENGE	20.59	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	4/23-5/4 MILEAGE	
		<i>Total - Wire / Check # 185722 (1 detail record)</i>	20.59					

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185723	5/16/2019	CHRISTY DRAKE	158.03	TRAVEL EXPENSES	110	CO ATTORNEY	4/7 DALLAS.	
		<i>Total - Wire / Check # 185723 (1 detail record)</i>	158.03					
185724	5/16/2019	CINTAS CORPORATION #491	595.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491400059 4/8FM	
185724	5/16/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491401263 4/17RB	
185724	5/16/2019	CINTAS CORPORATION #491	45.47	UNIFORM SERVICES	110	DETENTION CENTER	491401563 4/18DT	
185724	5/16/2019	CINTAS CORPORATION #491	199.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491401803 4/22FM	
185724	5/16/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491402131 4/24RB	
185724	5/16/2019	CINTAS CORPORATION #491	199.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491402660 4/29FM	
185724	5/16/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491402999 5/1RB	
185724	5/16/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491403301 5/2DT	
185724	5/16/2019	CINTAS CORPORATION #491	199.52	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491403536 5/6FM	
185724	5/16/2019	CINTAS CORPORATION #491	203.34	UNIFORM SERVICES	110	ROAD & BRIDGE	491403868 5/8RB	
185724	5/16/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491404159 5/9DT	
185724	5/16/2019	CINTAS CORPORATION #491	197.74	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491404390 5/13FM	
		<i>Total - Wire / Check # 185724 (12 detail records)</i>	2,391.83					
185725	5/16/2019	CITY OF AMARILLO - ACCOUNTING	1,360.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1985782 MAR/APR	
185725	5/16/2019	CITY OF AMARILLO - ACCOUNTING	200.00	ANIMAL CONTROL	110	SHERIFF	1985787 IMPOUND	
		<i>Total - Wire / Check # 185725 (2 detail records)</i>	1,560.00					
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	72.73	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0129028	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	3/19 0152025	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	3/19 0152026	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	528.55	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159026	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159029	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	140.84	UTILITIES	110	ROAD & BRIDGE	3/19 0159035	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	3/19 0159038	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159039	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	13,407.14	UTILITIES	110	DETENTION CENTER	3/19 0159044	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	126.35	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0159190	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0163833.	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	3/19 0263694	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	3/19 0311965	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	95.47	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0323042	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	1,468.76	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0330499	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	534.18	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0330550	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	529.79	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0330710	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	72.02	UTILITIES	110	FACILITIES MAINTENANCE	3/19 0330766	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	79.75	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0122418	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	1,333.51	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0124458	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	280.83	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0151571	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0159068	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	114.95	UTILITIES	110	ROAD & BRIDGE	4/19 0245160	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	4/19 0263694	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	175.00	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0310044	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	4/19 0311965	
185726	5/16/2019	CITY OF AMARILLO - UTILITIES	97.76	UTILITIES	110	FIRE & RESCUE	4/19 0316815	

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185726	5/16/2019	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 185726 (28 detail records)</i>	56.96 19,855.15	UTILITIES	110	FACILITIES MAINTENANCE	4/19 0330766	
185727	5/16/2019	CLARK COUNTY SHERIFF DEPT. <i>Total - Wire / Check # 185727 (1 detail record)</i>	100.00 100.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834ETX MCPHERSO	
185728	5/16/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL-	
185728	5/16/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D RICO-	
185728	5/16/2019	CODY PIRTLE	300.00	F3 COURT APPT ATTY	110	320TH	76148D PATT	
185728	5/16/2019	CODY PIRTLE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER-	
185728	5/16/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900 MISKOWSKI	
185728	5/16/2019	CODY PIRTLE	250.00	FAMILY COURT APPT ATTY	110	108TH	91275E LELIVELT-	
185728	5/16/2019	CODY PIRTLE <i>Total - Wire / Check # 185728 (7 detail records)</i>	200.00 2,100.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO-	
185729	5/16/2019	CSG SYSTEMS, INC.	19.50	FREIGHT	110	JP #2	251100	
185729	5/16/2019	CSG SYSTEMS, INC. <i>Total - Wire / Check # 185729 (2 detail records)</i>	421.00 440.50	INQUEST RECORD - VOL 14- JP-2	110	JP #2	251100	
185730	5/16/2019	D.A. FORFEITURE RELEASE	20.42 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	108224C-CV MAES	
185730	5/16/2019	D.A. FORFEITURE RELEASE <i>Total - Wire / Check # 185730 (2 detail records)</i>	1,851.50 * 1,871.92	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	108224C-CV MAES	
185731	5/16/2019	DACO FIRE EQUIPMENT CO.	1,493.00	TFT LOW PROFILE INTAKE VALVE,	110	FIRE & RESCUE	20009	
185731	5/16/2019	DACO FIRE EQUIPMENT CO.	28.75	FREIGHT WILL BE CHARGED	110	FIRE & RESCUE	20009	
185731	5/16/2019	DACO FIRE EQUIPMENT CO.	1,530.00	CHEM-ATTACK CLASS A FOAM, 55	110	FIRE & RESCUE	20029	
185731	5/16/2019	DACO FIRE EQUIPMENT CO. <i>Total - Wire / Check # 185731 (4 detail records)</i>	13,285.99 16,337.74	ANNUAL PUMP TESTS AND RELATED	110	FIRE & RESCUE	20135	
185732	5/16/2019	DALE A RABE JR <i>Total - Wire / Check # 185732 (1 detail record)</i>	750.00 750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS-	
185733	5/16/2019	DALLAS MCKIBBEN	500.00	F COURT APPT ATTY	110	320TH	72913D PERALES	
185733	5/16/2019	DALLAS MCKIBBEN	1,500.00	FSIX4/F3 COURT APPT ATTY	110	181ST	76910B CORTEZ	
185733	5/16/2019	DALLAS MCKIBBEN	500.00	F COURT APPT ATTY	110	47TH	77177A PERALES	
185733	5/16/2019	DALLAS MCKIBBEN	1,000.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON-	
185733	5/16/2019	DALLAS MCKIBBEN	1,000.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83640D WILSON--	
185733	5/16/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E MORRIS-	
185733	5/16/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS-	
185733	5/16/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS-	
185733	5/16/2019	DALLAS MCKIBBEN <i>Total - Wire / Check # 185733 (9 detail records)</i>	200.00 5,300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92780E GAYTAN-	
185734	5/16/2019	DARRELL R. CAREY <i>Total - Wire / Check # 185734 (1 detail record)</i>	500.00 500.00	F DISMISSED	110	320TH	75864D WENGER	
185735	5/16/2019	DARRYL WERTZ <i>Total - Wire / Check # 185735 (1 detail record)</i>	152.00 152.00	TRAVEL EXPENSES	110	CONSTABLE #1	4/15 ABILENE	
185736	5/16/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-107 D.J.	
185736	5/16/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-142 W.B.	
185736	5/16/2019	DAVID G. KEMP <i>Total - Wire / Check # 185736 (3 detail records)</i>	100.00 300.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-143 A.M.	

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185737	5/16/2019	DAVID JOHNSON <i>Total - Wire / Check # 185737 (1 detail record)</i>	<u>255.00</u> 255.00	TRAVEL ADVANCE	110	SHERIFF	6/10 KERRVILLE	
185738	5/16/2019	DEALERS ELECTRICAL SUPPLY <i>Total - Wire / Check # 185738 (1 detail record)</i>	<u>1,107.00</u> 1,107.00	PHILLIP, T8, 4000 LUMENS, 48"	110	DETENTION CENTER	5115396-01	
185739	5/16/2019	DELL MARKETING L.P.	57.00	DELL KM714 WIRELESS KEYBOARD A	110	CCL #1	10307545463	
185739	5/16/2019	DELL MARKETING L.P. <i>Total - Wire / Check # 185739 (2 detail records)</i>	<u>1,240.00</u> 1,297.00	DELL LATITUDE 5490, INTEL CORE	110	CCL #1	10307545463	
185740	5/16/2019	DENVER COUNTY SHERIFF DEPT	43.05	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21128D PHEA	
185740	5/16/2019	DENVER COUNTY SHERIFF DEPT <i>Total - Wire / Check # 185740 (2 detail records)</i>	<u>39.20</u> 82.25	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21128D PHEA.	
185741	5/16/2019	DESOTO COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 185741 (1 detail record)</i>	<u>35.00</u> 35.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21454CTAX ALEXAND	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE-	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892D ORTEZ-	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA--	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER-	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE-	
185742	5/16/2019	DONNA KAY SIMS CHRISTIE <i>Total - Wire / Check # 185742 (6 detail records)</i>	<u>200.00</u> 1,750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401 AMBURGEY	
185743	5/16/2019	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900- BOATRIGHT*	
185743	5/16/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D-BOATRIGHT	
185743	5/16/2019	EDWARD NORFLEET <i>Total - Wire / Check # 185743 (3 detail records)</i>	<u>200.00</u> 600.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD-	
185744	5/16/2019	EIDE BAILLY LLP <i>Total - Wire / Check # 185744 (1 detail record)</i>	<u>22,125.00</u> 22,125.00	OUTSIDE AUDITOR EXPENSE	110	CO AUDITOR	E1827646	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	155.00	EYEWASH BOTTLE W/TWIST OFF CAP	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	260.00	CAT-COMBAT APPLICATION TOURNIQ	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	472.11	LA RESCUE ARSENAL BAG, BLACK	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	468.84	QUICKCLOT COMBAT GAUZE, HEMOST	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	321.00	LADERAL V-VAC SUCTION STARTER	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	699.00	ISRAELI EMERGENCY BANDAGE, 4",	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	101.80	CURAPLEX DISPOSABLE RESUSCITAT	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	89.10	CURAPLEX DISPOSABLE RESUSCITAT	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	40.49	DISPOSABLE COT SHEETS, 40"X90"	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	18.23	DYNAREX COLD PACKS, 24/CS, 5"X	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	12.41	DYNAREX INSTANT HOT PACK, 24/C	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	118.00	CURAPLEX DISPOSABLE RESUSCITAT	110	FIRE & RESCUE	2067330	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS	154.80	COOL BLAZE, PAIN RELIEVING GEL	110	FIRE & RESCUE	2068221	
185745	5/16/2019	EMERGENCY MEDICAL PRODUCTS <i>Total - Wire / Check # 185745 (14 detail records)</i>	<u>2,550.00</u> 5,460.78	RECERTIFIED PHILLIPS HEARTSTAR	110	FIRE & RESCUE	2069556	
185746	5/16/2019	ENNIS-FLINT, INC <i>Total - Wire / Check # 185746 (1 detail record)</i>	<u>1,639.70</u> 1,639.70	PM125WH, Q15', BD 24", WHITE L	110	ROAD & BRIDGE	233160	
185747	5/16/2019	ENTERPRISE FM TRUST	421.33	2019 FORD TRANSIT-150, WHITE,	110	FACILITIES MAINTENANCE	MAY19 FBN3696709-	

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185747	5/16/2019	ENTERPRISE FM TRUST	868.79	2019 FORD F-350, WHITE, PC #XX	110	ROAD & BRIDGE	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO 1500,	110	ROAD & BRIDGE	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	758.40	2019 FORD TRANSIT VAN, WHITE,	110	RECORDS MANAGEMENT	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	527.78	2019 CHEVROLET SILVERADO, WHIT	110	FACILITIES MAINTENANCE	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	734.27	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	742.31	2019 CHEVROLET TAHOE, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	808.68	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	926.76	2019 CHEVROLET IMPALA, METALLI	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	539.67	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	808.68	2019 CHEVROLET TAHOE, WHITE,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	538.39	2019 FORD EXPLORER, WHITE,	257	DIST ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	412.30	2019 CHEVROLET IMPALA, BLACK,	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	468.14	2019 CHEVROLET TRAVERSE, STEEL	257	CO ATTORNEY	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, GRAY	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, SILVER,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	482.00	2019 CHEVROLET IMPALA, WHITE,	257	SHERIFF	MAY19 FBN3696709-	
185747	5/16/2019	ENTERPRISE FM TRUST	84.00	TITLE & LICENSE FEES	110	DIST ATTORNEY	MAY19 FBN3696709*	
185747	5/16/2019	ENTERPRISE FM TRUST	113.25	TITLE & LICENSE FEES	110	SHERIFF BARN	MAY19 FBN3696709*	
		<i>Total - Wire / Check # 185747 (25 detail records)</i>	13,582.44					
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	141.18	TRAVEL EXPENSE	110	DIST ATTORNEY	758425557 SIMS	
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	121.29	TRAVEL EXPENSE	110	CO COMMISSIONERS'	758461117 MURGUIA	
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	187.83	TRAVEL EXPENSE	110	DIST ATTORNEY	758461356 TILLEY	
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	141.18	TRAVEL EXPENSE	110	DIST ATTORNEY	758592572 SIMS	
185748	5/16/2019	ENTERPRISE RENT-A-CAR COMPANY	44.84	TRAVEL EXPENSE	110	CO ATTORNEY	758750834 BRUMLEY	
		<i>Total - Wire / Check # 185748 (5 detail records)</i>	636.32					
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-107 D.J.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-115 M.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-116 R.B.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-117 E.W.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-118 M.D.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-119 T.C.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-120 B.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-121 S.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-122 M.N.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-123 F.H.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-124 A.S.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-125 L.F.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-126 S.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-127 S.F.	

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185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-128 R.V.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-129 J.P.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-130 K.E.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-131 K.W.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-132 K.D.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-133 S.M.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-134 K.W.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-135 M.H.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-136 T.B.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-137 M.H.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-139 B.L.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-140 M.R.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-141 A.K.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-142 W.B.	
185749	5/16/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-143 A.M.	
		<i>Total - Wire / Check # 185749 (29 detail records)</i>	2,900.00					
185750	5/16/2019	FAIRLY GROUP	93.00	PUBLIC OFFICIAL BOND	110	CO AUDITOR	14945 HOOD	
185750	5/16/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	14980 HOPPE	
185750	5/16/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	14981 SOMMERS	
		<i>Total - Wire / Check # 185750 (3 detail records)</i>	193.00					
185751	5/16/2019	FEDEX	713.40	EXPRESS SERVICES	110	DETENTION CENTER	6-525-72560	
185751	5/16/2019	FEDEX	100.12	EXPRESS SERVICES	110	CO AUDITOR	6-525-76089	
		<i>Total - Wire / Check # 185751 (2 detail records)</i>	813.52					
185752	5/16/2019	FEDEX	7.73	EXPRESS SERVICES	110	DIST ATTORNEY	6-525-12595	
185752	5/16/2019	FEDEX	76.20	EXPRESS SERVICES	110	SHERIFF	6-525-93828	
		<i>Total - Wire / Check # 185752 (2 detail records)</i>	83.93					
185753	5/16/2019	FIVE STAR CORRECTIONAL SERVICES	12,613.22	INMATE MEALS	110	DETENTION CENTER	32575 4/10/19	
185753	5/16/2019	FIVE STAR CORRECTIONAL SERVICES	12,695.70	INMATE MEALS	110	DETENTION CENTER	32659 4/17/19	
185753	5/16/2019	FIVE STAR CORRECTIONAL SERVICES	12,596.30	INMATE MEALS	110	DETENTION CENTER	32661 4/24/19	
		<i>Total - Wire / Check # 185753 (3 detail records)</i>	37,905.22					
185754	5/16/2019	FREEDOM OF PRESS SCREEN PRINTING	2,250.00	UNIFORM ITEMS AND EMBROIDERY A	110	FIRE & RESCUE	4/18/19	
		<i>Total - Wire / Check # 185754 (1 detail record)</i>	2,250.00					
185755	5/16/2019	GEORGE HARWOOD	750.00	JUVENILE COURT APPT ATTY	110	CCL #2	10669E OTT-	
185755	5/16/2019	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	75946E JONES-	
185755	5/16/2019	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER-	
185755	5/16/2019	GEORGE HARWOOD	1,400.00	CPS COURT APPT ATTY	110	320TH	90105D WILSON	
185755	5/16/2019	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA-	
		<i>Total - Wire / Check # 185755 (5 detail records)</i>	3,600.00					
185756	5/16/2019	GRAYSON CADE HALES	400.00	MISD COURT APPT ATTY	110	CCL #2	19-116 MCPHERSON	
185756	5/16/2019	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	251ST	77213C WEATHERBEE	
		<i>Total - Wire / Check # 185756 (2 detail records)</i>	900.00					
185757	5/16/2019	GREYHOUND LEGAL	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21802ETX LAWRENCE	
		<i>Total - Wire / Check # 185757 (1 detail record)</i>	65.00					

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185758	5/16/2019	GT DISTRIBUTORS, INC.	562.16	TRAINING AMMO, 12GA, TACTICAL	110	SHERIFF	706481	
185758	5/16/2019	GT DISTRIBUTORS, INC.	40.00	FREIGHT	110	SHERIFF	706481	
		<i>Total - Wire / Check # 185758 (2 detail records)</i>	602.16					
185759	5/16/2019	HILLARY S NETARDUS	345.00	NOLLE PROSEQUI	110	CCL #2	18-2519 EDWARDS	
185759	5/16/2019	HILLARY S NETARDUS	840.00	F3 COURT APPT ATTY	110	251ST	77300C GALLEGOS	
		<i>Total - Wire / Check # 185759 (2 detail records)</i>	1,185.00					
185760	5/16/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	APR19 CONSULTING	600	GENERAL ADMINISTRATION	APR19 496031	
		<i>Total - Wire / Check # 185760 (1 detail record)</i>	3,333.33					
185761	5/16/2019	HOV SERVICES, INC	675.00	MAINTENANCE ON CAMERA	110	RECORDS MANAGEMENT	381279	
		<i>Total - Wire / Check # 185761 (1 detail record)</i>	675.00					
185762	5/16/2019	HUCKABAY LAW FIRM, PLLC	500.00	F3 COURT APPT ATTY	110	251ST	70741C RICHARDSON	
185762	5/16/2019	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	251ST	77179C ALBERTSON	
185762	5/16/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	77246C HANSON	
		<i>Total - Wire / Check # 185762 (3 detail records)</i>	1,700.00					
185763	5/16/2019	IMPERIAL LLC	40.15	COFFEE/CREAMER	260	DIST ATTORNEY	119266	
185763	5/16/2019	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	119634	
185763	5/16/2019	IMPERIAL LLC	47.35	COFFEE/CREAMER	260	DIST ATTORNEY	119812	
185763	5/16/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	119989	
185763	5/16/2019	IMPERIAL LLC	12.72	CREAMER/SUGAR	260	DIST ATTORNEY	120148	
		<i>Total - Wire / Check # 185763 (5 detail records)</i>	199.07					
185764	5/16/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS FOR NICHOLAS WA	110	FACILITIES MAINTENANCE	1314	
185764	5/16/2019	INK & IMAGE PRINTING	32.50	BUSINESS CARDS FOR CHRIS SERNA	110	FACILITIES MAINTENANCE	1314	
		<i>Total - Wire / Check # 185764 (2 detail records)</i>	65.00					
185765	5/16/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	77300C GALLEGOS	
185765	5/16/2019	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	92807FM GUTIERREZ	
		<i>Total - Wire / Check # 185765 (2 detail records)</i>	570.00					
185766	5/16/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-647 GUILLEN	
185766	5/16/2019	IRENE CLAIRE GRAMMER	700.00	F3 COURT APPT ATTY	110	47TH	77191A CHAMBLEE	
185766	5/16/2019	IRENE CLAIRE GRAMMER	500.00	FSJ COURT APPT ATTY	110	108TH	77384E SAVAGE	
185766	5/16/2019	IRENE CLAIRE GRAMMER	150.00	F3 RETAINED OTHER COUNSEL	110	108TH	77417E RINCON	
185766	5/16/2019	IRENE CLAIRE GRAMMER	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80866D ROMERO	
		<i>Total - Wire / Check # 185766 (5 detail records)</i>	2,050.00					
185767	5/16/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5127	
185767	5/16/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5158	
185767	5/16/2019	J. LEE MILLIGAN, INC.	186.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5216	
185767	5/16/2019	J. LEE MILLIGAN, INC.	56.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5259	
		<i>Total - Wire / Check # 185767 (4 detail records)</i>	280.50					
185768	5/16/2019	JACKSON LATIMER	274.34	TRAVEL EXPENSES	110	CO ATTORNEY	5/7 SAN ANTONIO.	
		<i>Total - Wire / Check # 185768 (1 detail record)</i>	274.34					
185769	5/16/2019	JACOB D. SCHMIDT	1,000.00	CPS COURT APPT ATTY	110	320TH	90105D WILSON-	
		<i>Total - Wire / Check # 185769 (1 detail record)</i>	1,000.00					
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,400.00	4/12/19 EVALUATIONS	110	DETENTION CENTER	4/12/19 MMV-12	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,300.00	4/5/19 EVALUATIONS	110	DETENTION CENTER	4/5/19 17-MMV	

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185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	4/9/19 EVALUATIONS	110	DETENTION CENTER	4/9/19 MMV-4	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/15/19 EVALUATION	110	108TH	71019E KADIN	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	5/10/19 EVALUATION	110	108TH	74298E FLORES JR	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,025.00	5/10/19 EVALUATION	110	320TH	75322D SANNER	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	4/19/19 EVALUATION	110	320TH	75593D PAYNE	
185770	5/16/2019	JAMES AVERY RUSH IV, M.D., P.A.	275.00	4/16/19 EVALUATION	110	320TH	77369D MATO	
		<i>Total - Wire / Check # 185770 (8 detail records)</i>	8,575.00					
185771	5/16/2019	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	70345D BARBOZA-	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	71256D CHAVEZ-	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	320TH	73863D MERCER	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	1,100.00	F3X3 COURT APPT ATTY	110	320TH	74572D ALVARDO	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	700.00	FSIX2 COURT APPT ATTY	110	320TH	75494D ELMI	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	320TH	75640D RIEBSCH	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	700.00	F3 COURT APPT ATTY	110	320TH	76318D LOPEZ	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	1,500.00	F1 COURT APPT ATTY	110	251ST	77219C FREEMAN	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	77568E HERNANDEZ	
185771	5/16/2019	JAMES EDD WOOLDRIDGE	200.00	F3X2 REFUSED	110	320TH	PC LIRA	
		<i>Total - Wire / Check # 185771 (10 detail records)</i>	7,700.00					
185772	5/16/2019	JAMES ETHAN MURPHY	100.00	MISD NO CHARGE ACCEPTED	110	CCL #1	18-1933 SALAZAR	
185772	5/16/2019	JAMES ETHAN MURPHY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2266 RAMOS	
185772	5/16/2019	JAMES ETHAN MURPHY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS-	
185772	5/16/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA-	
185772	5/16/2019	JAMES ETHAN MURPHY	1,000.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D WORTH-	
		<i>Total - Wire / Check # 185772 (5 detail records)</i>	2,650.00					
185773	5/16/2019	JAMES L ABBOTT, JR	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1207 MOORE	
		<i>Total - Wire / Check # 185773 (1 detail record)</i>	500.00					
185774	5/16/2019	JAMES L CAMERON	131.00	CHEMICAL DEPENDENCY RENEWAL	110	DETENTION CENTER	CDC LICENSE	
		<i>Total - Wire / Check # 185774 (1 detail record)</i>	131.00					
185775	5/16/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83050E MONTES-	
185775	5/16/2019	JAMES MICHAEL MOORE	300.00	CPS ATTY	110	108TH	91275E LELIVELT	
185775	5/16/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92781 LOUNGLATH-	
185775	5/16/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D JUAREZ-	
185775	5/16/2019	JAMES MICHAEL MOORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	WASHINGTON	
		<i>Total - Wire / Check # 185775 (5 detail records)</i>	1,100.00					
185776	5/16/2019	JANA HARRIS SMITH	282.50	REPORTER RECORD MOTION TO PRO	110	108TH	66999E GROSSMAN	
185776	5/16/2019	JANA HARRIS SMITH	511.50	REPORTER RECORD OPEN PLEA	110	108TH	74885E HERNANDEZ	
		<i>Total - Wire / Check # 185776 (2 detail records)</i>	794.00					
185777	5/16/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91233D BRINKLEY-	
185777	5/16/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E STORM-	
185777	5/16/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA-	
185777	5/16/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92807 GUTIERREZ	
		<i>Total - Wire / Check # 185777 (4 detail records)</i>	800.00					
185778	5/16/2019	JASON JUDD	100.35	TRAVEL EXPENSES	110	CO ATTORNEY	4/7 DALLAS.	

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<i>Total - Wire / Check # 185778 (1 detail record)</i>			100.35					
185779	5/16/2019	JEFFREY A HILL	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10855J1 IBARRA	
185779	5/16/2019	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10917J1 DELUNA	
185779	5/16/2019	JEFFREY A HILL	1,200.00	FSJ/F2 COURT APPT ATTY	110	320TH	74959D KHAMPHOUNG	
185779	5/16/2019	JEFFREY A HILL	1,500.00	F1 COURT APPT ATTY	110	251ST	76024C MENDOZA	
185779	5/16/2019	JEFFREY A HILL	1,800.00	F2X5 COURT APPT ATTY	110	251ST	76092C WILLIAMS	
185779	5/16/2019	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH-	
<i>Total - Wire / Check # 185779 (6 detail records)</i>			5,550.00					
185780	5/16/2019	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1054 MIER	
185780	5/16/2019	JEFFREY TODD HENDERSON	800.00	MISDX3 COURT APPT ATTY	110	CCL #2	19-251 MCLAUGHLIN	
185780	5/16/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	320TH	75460D HIGGINS	
185780	5/16/2019	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	320TH	75682D RAMOS	
185780	5/16/2019	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	320TH	75981D PERRY	
185780	5/16/2019	JEFFREY TODD HENDERSON	900.00	F3X2 COURT APPT ATTY	110	320TH	76226D ALLEN	
185780	5/16/2019	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	320TH	76911D BOONE	
185780	5/16/2019	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	320TH	77241D CALDWELL	
185780	5/16/2019	JEFFREY TODD HENDERSON	1,500.00	FX5 COURT APPT ATTY	110	320TH	77447D ELIZARDO	
<i>Total - Wire / Check # 185780 (9 detail records)</i>			8,100.00					
185781	5/16/2019	JERRY MCLAUGHLIN	1,700.00	F2/F3 COURT APPT ATTY	110	320TH	77443D SCOTT	
<i>Total - Wire / Check # 185781 (1 detail record)</i>			1,700.00					
185782	5/16/2019	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #1	19-85 HABINDAUYYI	
185782	5/16/2019	JERRY MORALES	600.00	MISD COURT APPT ATTY	110	CCL #1	19-86 HABINDAUYYI	
185782	5/16/2019	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	320TH	72647D GRIEGO-	
185782	5/16/2019	JERRY MORALES	750.00	FSJ COURT APPT ATTY	110	320TH	74257D OWEN-	
185782	5/16/2019	JERRY MORALES	500.00	F COURT APPT ATTY	110	320TH	74507D LUNA	
185782	5/16/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	76216 SOLOMON	
185782	5/16/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS-	
185782	5/16/2019	JERRY MORALES	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92931 SPENCER	
185782	5/16/2019	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93007E PASCAL	
<i>Total - Wire / Check # 185782 (9 detail records)</i>			4,150.00					
185783	5/16/2019	JOE MARR WILSON	1,510.80	JUVENILE COURT APPT ATTY	110	CCL #2	11058J2 DELGADO	
185783	5/16/2019	JOE MARR WILSON	703.10	MISDX2 COURT APPT ATTY	110	CCL #1	18-1622 BURGESS	
<i>Total - Wire / Check # 185783 (2 detail records)</i>			2,213.90					
185784	5/16/2019	JOEL B JACKSON	700.00	MISD COURT APPT ATTY	110	CCL #1	18-1666 GREEN	
185784	5/16/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ*	
185784	5/16/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D SAIZ-	
185784	5/16/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES-	
185784	5/16/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARRANDA	
185784	5/16/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH-	
185784	5/16/2019	JOEL B JACKSON	807.60	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D GARCES-	
185784	5/16/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E BOWNDS-	
185784	5/16/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E MENDEZ-	
185784	5/16/2019	JOEL B JACKSON	1,064.40	CPS ATTY ADLITEM	110	320TH	92711D GARCES	
185784	5/16/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92966D WAKEFIELD	

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185784	5/16/2019	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92996 HUTSON	
185784	5/16/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	PENNY	
		<i>Total - Wire / Check # 185784 (13 detail records)</i>	6,972.00					
185785	5/16/2019	JOHN D TALLEY	100.00	F REFUSED	110	47TH	OC GOLDSMITH	
		<i>Total - Wire / Check # 185785 (1 detail record)</i>	100.00					
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D MARTINEZ-	
185786	5/16/2019	JOHN MICHAEL WATKINS	2,875.00	F3X3 COURT APPT ATTY	110	108TH	75922E LUNDEGREEN	
185786	5/16/2019	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77454E SANDERS-	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D EBAN	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS-	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON	
185786	5/16/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92865E COX	
185786	5/16/2019	JOHN MICHAEL WATKINS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92932E PEARSON	
		<i>Total - Wire / Check # 185786 (8 detail records)</i>	4,925.00					
185787	5/16/2019	JOHNSON PLASTICS PLUS	20.00	SHIPPING & HANDLING	110	RECORDS MANAGEMENT	2591727	
185787	5/16/2019	JOHNSON PLASTICS PLUS	216.50	ROWMARK MATTE VALUE	110	RECORDS MANAGEMENT	2591727	
		<i>Total - Wire / Check # 185787 (2 detail records)</i>	236.50					
185788	5/16/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	320TH	77017D SUMROW	
		<i>Total - Wire / Check # 185788 (1 detail record)</i>	500.00					
185789	5/16/2019	JOSH WOODBURN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864 PRUITT	
		<i>Total - Wire / Check # 185789 (1 detail record)</i>	200.00					
185790	5/16/2019	JULIE SMITH	180.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	9/15 GEORGETOWN	
		<i>Total - Wire / Check # 185790 (1 detail record)</i>	180.00					
185791	5/16/2019	JULIE SMITH	405.66	TRAVEL EXPENSES	110	CO CLERK	5/7 A.HENDRICKS	
185791	5/16/2019	JULIE SMITH	121.86	TRAVEL EXPENSES	110	CO CLERK	5/7 J.SMITH	
185791	5/16/2019	JULIE SMITH	388.66	TRAVEL EXPENSES	110	CO CLERK	5/7 K.BASS	
185791	5/16/2019	JULIE SMITH	393.66	TRAVEL EXPENSES	110	CO CLERK	5/7 S.MENKE	
		<i>Total - Wire / Check # 185791 (4 detail records)</i>	1,309.84					
185792	5/16/2019	KERRY B HANEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1569 NUNES	
185792	5/16/2019	KERRY B HANEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-645 RENDON	
		<i>Total - Wire / Check # 185792 (2 detail records)</i>	1,000.00					
185793	5/16/2019	KIM BAYLESS	220.00	CPS REPORTER RECORD APPEAL	110	ASSOCIATE JUDGE CHILD ABUSE	91267FM A.W.	
		<i>Total - Wire / Check # 185793 (1 detail record)</i>	220.00					
185794	5/16/2019	L. VAN WILLIAMSON	1,700.00	F1X2 COURT APPT ATTY	110	108TH	75498E WASHINGTON	
		<i>Total - Wire / Check # 185794 (1 detail record)</i>	1,700.00					
185795	5/16/2019	LENDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1242 WATSON	
185795	5/16/2019	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	76439E MASON	
185795	5/16/2019	LENDON E. RAY	500.00	F COURT APPT ATTY	110	320TH	76909D HASE	
185795	5/16/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76941B FUENTES	
185795	5/16/2019	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E LONG	
185795	5/16/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90281D TURLINGTN-	
185795	5/16/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES--	
185795	5/16/2019	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN-	

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185795	5/16/2019	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781E ARMADILLO-	
185795	5/16/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO-	
185795	5/16/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E HILL-	
185795	5/16/2019	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D GONZALES	
185795	5/16/2019	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92806D GONZALES-	
185795	5/16/2019	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92945D RAY	
		<i>Total - Wire / Check # 185795 (14 detail records)</i>	6,050.00					
185796	5/16/2019	LEWIS COPPEDGE, P.C.	300.00	MISD COURT APPT ATTY	110	CCL #2	19-440 MONARREZ	
185796	5/16/2019	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #2	19-444 FLORES	
		<i>Total - Wire / Check # 185796 (2 detail records)</i>	800.00					
185797	5/16/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190430	
185797	5/16/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	SHERIFF	1471504-20190430	
		<i>Total - Wire / Check # 185797 (2 detail records)</i>	100.00					
185798	5/16/2019	LIZABETH GRESHAM	41.00	TRAVEL EXPENSES	110	EXTENSION SERVICES	5/9 LUBBOCK	
		<i>Total - Wire / Check # 185798 (1 detail record)</i>	41.00					
185799	5/16/2019	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA.	
185799	5/16/2019	LORREN L. LUCERO	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO-	
185799	5/16/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY-	
185799	5/16/2019	LORREN L. LUCERO	1,200.00	CPS A/G ADLITEM	110	320TH	92711D ANCHONDO	
		<i>Total - Wire / Check # 185799 (4 detail records)</i>	2,900.00					
185800	5/16/2019	LOVELL LOVELL ISERN & FARABOUGH, LLP	600.00	FAMILY COURT APPT ATTY	110	108TH	90450E MUNIZ	
		<i>Total - Wire / Check # 185800 (1 detail record)</i>	600.00					
185801	5/16/2019	MAGISTRATE COURT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15404 PINKSTON	
		<i>Total - Wire / Check # 185801 (1 detail record)</i>	50.00					
185802	5/16/2019	MALIK JOHNSON	143.26	APR19 MILEAGE-BONDS	110	COURT SUPERVISED RELEASE PROGR	APR19 MILEAGE	
		<i>Total - Wire / Check # 185802 (1 detail record)</i>	143.26					
185803	5/16/2019	MAURITA E MULANAX	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	77488D QUINTANILL	
		<i>Total - Wire / Check # 185803 (1 detail record)</i>	450.00					
185804	5/16/2019	MAYFIELD PAPER COMPANY	32.99	ONE CASE OF 12OZ. STYROFOAM CU	110	251ST	2497362	
		<i>Total - Wire / Check # 185804 (1 detail record)</i>	32.99					
185805	5/16/2019	MAYRA GOMEZ	32.48	APR19 MILEAGE-BOND	110	COURT SUPERVISED RELEASE PROGR	APR19 MILEAGE	
		<i>Total - Wire / Check # 185805 (1 detail record)</i>	32.48					
185806	5/16/2019	METLIFE - GROUP BENEFITS	7,047.01	MAY19 VISION INS PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 KM05994420	
		<i>Total - Wire / Check # 185806 (1 detail record)</i>	7,047.01					
185807	5/16/2019	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	47TH	75156A COCHRAN	
185807	5/16/2019	MICHAEL A WARNER	1,200.00	F2X2 COURT APPT ATTY	110	108TH	76991E GARCIA	
		<i>Total - Wire / Check # 185807 (2 detail records)</i>	2,200.00					
185808	5/16/2019	MICHELLE LEE ISHAM	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/18 PLASTER	
		<i>Total - Wire / Check # 185808 (1 detail record)</i>	522.00					
185809	5/16/2019	MIKE DUVAL	135.00	TRAVEL EXPENSES	110	CONSTABLE #3	4/15 ABILENE	
		<i>Total - Wire / Check # 185809 (1 detail record)</i>	135.00					
185810	5/16/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1781 LEITNER	

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185810	5/16/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2333 MASTERSON	
185810	5/16/2019	MISTY LYNN WALKER	400.00	MISD COURT APPT ATTY	110	CCL #2	19-16 WHITE	
185810	5/16/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	108TH	77030E ESTRADA	
		<i>Total - Wire / Check # 185810 (4 detail records)</i>	2,200.00					
185811	5/16/2019	MONICA JILL WIRZ	648.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/19 BUTLER	
185811	5/16/2019	MONICA JILL WIRZ	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/21 SAUCEDO	
185811	5/16/2019	MONICA JILL WIRZ	522.00	MEDICAL SERVICES	110	CO ATTORNEY	4/4 PUENTEZ	
		<i>Total - Wire / Check # 185811 (3 detail records)</i>	1,712.00					
185812	5/16/2019	MORGAN TILLEY	7.35	TRAVEL EXPENSES	110	DIST ATTORNEY	4/9 GEORGETOWN.	
		<i>Total - Wire / Check # 185812 (1 detail record)</i>	7.35					
185813	5/16/2019	NALS OF AMARILLO	272.00	17 REPLACEMENT PAGES ONLY	110	CO ATTORNEY	2019-017 COATTY	
185813	5/16/2019	NALS OF AMARILLO	54.00	DIRECTORY & REPLACEMENT PAGES	110	320TH	2019-021 320TH	
185813	5/16/2019	NALS OF AMARILLO	88.00	4 COMPLETE DIRECTORY	110	108TH	2019-034 108TH	
185813	5/16/2019	NALS OF AMARILLO	68.31	4 REPLACEMENT PAGES ONLY	110	CCL #1	2019-103 CCL1	
		<i>Total - Wire / Check # 185813 (4 detail records)</i>	482.31					
185814	5/16/2019	NANCY TANNER	156.00	TRAVEL EXPENSES	110	CO JUDGE	5/8 LUBBOCK	
		<i>Total - Wire / Check # 185814 (1 detail record)</i>	156.00					
185815	5/16/2019	NEWMAN SIGNS, INC.	25.00	FREIGHT	110	ROAD & BRIDGE	10840	
185815	5/16/2019	NEWMAN SIGNS, INC.	301.42	T-POZ-LOC WEDGE PULLER	110	ROAD & BRIDGE	10840	
		<i>Total - Wire / Check # 185815 (2 detail records)</i>	326.42					
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97078513 MOORE	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97108443 BE	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97181325 RUIZ	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97195085 THOMAS	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97197016 GARNER	
185816	5/16/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97219588 FRANS	
		<i>Total - Wire / Check # 185816 (6 detail records)</i>	1,786.50					
185817	5/16/2019	PAMELA SIRMON	28.49	PUBLICATION REIMBURSEMENT	110	320TH	JUVENILE LAW BOOK	
		<i>Total - Wire / Check # 185817 (1 detail record)</i>	28.49					
185818	5/16/2019	PANHANDLE PRESORT SERVICES	752.60	PRESORT SERVICES	110	POSTAGE	365308 4/15/19	
185818	5/16/2019	PANHANDLE PRESORT SERVICES	115.18	PRESORT SERVICES	110	POSTAGE	365308A 4/15/19	
185818	5/16/2019	PANHANDLE PRESORT SERVICES	77.90	PRESORT SERVICES	110	POSTAGE	365580 4/30/19	
		<i>Total - Wire / Check # 185818 (3 detail records)</i>	945.68					
185819	5/16/2019	PANHANDLE REGIONAL PLANNING COMMISSION	40.00	2/20 BROOKS/PHILLIPS	110	DETENTION CENTER	FEB19 TRAINING SO	
185819	5/16/2019	PANHANDLE REGIONAL PLANNING COMMISSION	40.00	2/28 DAVIS/MARTINEZ	110	251ST	MAR19 TRAINING CA	
185819	5/16/2019	PANHANDLE REGIONAL PLANNING COMMISSION	20.00	2/28 ETHEREDGE	110	SHERIFF	MAR19 TRAINING SO	
		<i>Total - Wire / Check # 185819 (3 detail records)</i>	100.00					
185820	5/16/2019	PARKHILL, SMITH & COOPER, INC.	11,815.79	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419.00-2	
		<i>Total - Wire / Check # 185820 (1 detail record)</i>	11,815.79					
185821	5/16/2019	PATHWAYZ COMMUNICATIONS, INC	4,851.71	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 5/1/19	
185821	5/16/2019	PATHWAYZ COMMUNICATIONS, INC	410.41	INTERNET-DISTRICT COURTS	110	47TH	18522 5/1/19	
185821	5/16/2019	PATHWAYZ COMMUNICATIONS, INC	410.41	INTERNET-DISTRICT COURTS	110	181ST	18522 5/1/19	
185821	5/16/2019	PATHWAYZ COMMUNICATIONS, INC	410.41	INTERNET-DISTRICT COURTS	110	251ST	18522 5/1/19	

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<i>Total - Wire / Check # 185821 (4 detail records)</i>			6,082.94					
185822	5/16/2019	PAWNEE COUNTY SHERIFF OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834ETX MCPHERSO	
<i>Total - Wire / Check # 185822 (1 detail record)</i>			50.00					
185823	5/16/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10862J1 VEGA-	
185823	5/16/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ-	
185823	5/16/2019	PHILLIP CARTER	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	11011J1 MARTINEZ*	
185823	5/16/2019	PHILLIP CARTER	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	11101J1 VEGA	
185823	5/16/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11110J1 JACKSON	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-115 M.M.	
185823	5/16/2019	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-115 M.M..	
185823	5/16/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-115 M.M...	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-116 R.B.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-117 E.W.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-118 M.D.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-119 T.C.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-120 B.M.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-121 S.M.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-122 M.N.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-123 F.H.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-124 A.S.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-125 L.F.	
185823	5/16/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-125 L.F..	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-126 S.M.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-127 S.F.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-128 R.V.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-129 J.P.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-130 K.E.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-131 K.W.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-132 K.D.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-133 S.M.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-134 K.W.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-135 M.H.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-136 T.B.	
185823	5/16/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-136 T.B..	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-137 M.H.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-139 B.L.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-140 M.R.	
185823	5/16/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-141 A.K.	
<i>Total - Wire / Check # 185823 (35 detail records)</i>			6,075.00					
185824	5/16/2019	POTTER COUNTY DISTRICT CLERK	370.00 *	COURT COSTS	760	DIST ATTORNEY	108224C-CV MAES	
<i>Total - Wire / Check # 185824 (1 detail record)</i>			370.00					
185825	5/16/2019	POTTER COUNTY GENERAL FUND	65.00 *	CITATION DELIVERY	760	DIST ATTORNEY	108224C-CV MAES	
<i>Total - Wire / Check # 185825 (1 detail record)</i>			65.00					
185826	5/16/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2287 4/30/19	

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<i>Total - Wire / Check # 185826 (1 detail record)</i>			375.00					
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRAINING REWARDS RENEWAL	110	DIST ATTORNEY	5286183 V.COFFEE	
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRAINING REWARDS RENEWAL	110	DIST ATTORNEY	5286186 R.JOHNSON	
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRAINING REWARDS RENEWAL	110	DIST ATTORNEY	5286191 R.SIMS	
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRAINING REWARDS RENEWAL	110	DIST ATTORNEY	5286193 J.HERRING	
185827	5/16/2019	PRYOR LEARNING SOLUTIONS	199.00	TRM 12 MO FRIEND OFFER	110	DIST ATTORNEY	5286201 K.MCMILLE	
<i>Total - Wire / Check # 185827 (5 detail records)</i>			995.00					
185828	5/16/2019	PURE ELEMENT WATER	70.00	BOTTLED WATER	255	CO ATTORNEY	12446 CA	
<i>Total - Wire / Check # 185828 (1 detail record)</i>			70.00					
185829	5/16/2019	QUENTON TODD HATTER	100.00	JUVENILE COURT APPT ATTY	110	CCL #1	10741 BRYANT	
185829	5/16/2019	QUENTON TODD HATTER	709.50	MISD COURT APPT ATTY	110	CCL #2	17-1754 CLARK-	
185829	5/16/2019	QUENTON TODD HATTER	450.00	MISD COURT APPT ATTY	110	CCL #1	17-1770 GROOM	
185829	5/16/2019	QUENTON TODD HATTER	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	19-80 SHEPARD	
185829	5/16/2019	QUENTON TODD HATTER	900.00	FSJ/F3 COURT APPT ATTY	110	251ST	72375C BURK	
185829	5/16/2019	QUENTON TODD HATTER	3,500.00	F2 COURT APPT ATTY	110	320TH	72743D BLANTON	
185829	5/16/2019	QUENTON TODD HATTER	700.00	FSIX2 COURT APPT ATTY	110	181ST	76446B NELSON	
185829	5/16/2019	QUENTON TODD HATTER	1,700.00	F1/F3 COURT APPT ATTY	110	320TH	76942D MENDOZA	
185829	5/16/2019	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	320TH	76962D ZAPATA	
<i>Total - Wire / Check # 185829 (9 detail records)</i>			9,259.50					
185830	5/16/2019	RANDALL COUNTY AUDITOR	7,209.41	APR19 ABTPA PAYROLL	268	DIST ATTORNEY	APR19 ABTPA	
185830	5/16/2019	RANDALL COUNTY AUDITOR	35.00	APR19 ABTPA CELLPHONE	268	DIST ATTORNEY	APR19 ABTPA	
<i>Total - Wire / Check # 185830 (2 detail records)</i>			7,244.41					
185831	5/16/2019	RANDALL SIMS	678.18	TRAVEL EXPENSES	110	DIST ATTORNEY	4/16 AUSTIN	
185831	5/16/2019	RANDALL SIMS	800.06	TRAVEL EXPENSES	110	DIST ATTORNEY	4/7 AUSTIN	
<i>Total - Wire / Check # 185831 (2 detail records)</i>			1,478.24					
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	619978	
185832	5/16/2019	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	619978	
<i>Total - Wire / Check # 185832 (8 detail records)</i>			1,935.80					
185833	5/16/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER-	
185833	5/16/2019	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	320TH	75603D HILL	
185833	5/16/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	76365D LOPEZ	
185833	5/16/2019	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	76372D VALERO	
185833	5/16/2019	RYAN L TURMAN	1,000.00	F2 COURT APPT ATTY	110	320TH	77046D VILLANNEVA	
185833	5/16/2019	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	181ST	77315B ALVAREZ	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90990 ABRAHAM-	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS-	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91695 PUENTES-	
185833	5/16/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D JACKSON-	

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185833	5/16/2019	RYAN L TURMAN <i>Total - Wire / Check # 185833 (11 detail records)</i>	<u>200.00</u> 4,600.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS-	
185834	5/16/2019	SACRAMENTO COUNTY SHERIFF DEPARTMENT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21810ETX BUFFORD	
185834	5/16/2019	SACRAMENTO COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 185834 (2 detail records)</i>	<u>50.00</u> 100.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21810ETX BUFFORD.	
185835	5/16/2019	SAM'S CLUB DIRECT	353.06	SUPPLIES AS NEEDED FOR BANQUET	110	FIRE & RESCUE	1372	
185835	5/16/2019	SAM'S CLUB DIRECT	73.74	PAPER GOODS, COFFEE	110	EXTENSION SERVICES	6461/9798/5857	
185835	5/16/2019	SAM'S CLUB DIRECT <i>Total - Wire / Check # 185835 (3 detail records)</i>	<u>180.98</u> 607.78	OPEN PO FOR SUPPLIES AS NEEDED	110	SHERIFF	6663	
185836	5/16/2019	SCOTT - MERRIMAN, INC.	53.00	S&H	110	JP #3	63317	
185836	5/16/2019	SCOTT - MERRIMAN, INC. <i>Total - Wire / Check # 185836 (2 detail records)</i>	<u>730.00</u> 783.00	MANILLA FILE FOLDERS W/NUMBERI	110	JP #3	63317	
185837	5/16/2019	SCOTT BRUMLEY	41.00	TRAVEL EXPENSES	110	CO ATTORNEY	4/25 AUSTIN	
185837	5/16/2019	SCOTT BRUMLEY <i>Total - Wire / Check # 185837 (2 detail records)</i>	<u>315.65</u> 356.65	TRAVEL EXPENSES	110	CO ATTORNEY	5/8 SAN ANTONIO.	
185838	5/16/2019	SECRETARY OF STATE <i>Total - Wire / Check # 185838 (1 detail record)</i>	<u>2,973.37</u> 2,973.37	2018 FINAL COST REPORT DUE	236	CO CLERK	2018 FINAL COST	
185839	5/16/2019	SHANNON BARNETT <i>Total - Wire / Check # 185839 (1 detail record)</i>	<u>82.00</u> 82.00	TRAVEL EXPENSES	110	CO JUDGE	5/8 LUBBOCK	
185840	5/16/2019	SHERIFF'S COURT SERVICES <i>Total - Wire / Check # 185840 (1 detail record)</i>	<u>55.00</u> 55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20832C GALLARDO.	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	155.51	INMATE TRANSPORT	110	DETENTION CENTER	4/10 BRECKENRIDG.	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	4/17 BACA/MOORE	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	132.70	INMATE TRANSPORT	110	DETENTION CENTER	4/17 DAYTON	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.00	INMATE TRANSPORT	110	DETENTION CENTER	4/18 HUTCHINSON	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	137.35	INMATE TRANSPORT	110	DETENTION CENTER	4/24 VERNON	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	4/9 KERRVILLE	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	173.52	INMATE TRANSPORT	110	DETENTION CENTER	5/1 GATESVILLE.	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	5/7 SANTA FE	
185841	5/16/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 185841 (9 detail records)</i>	<u>175.67</u> 984.75	INMATE TRANSPORT	110	DETENTION CENTER	5/8 HUNTSVILLE	
185842	5/16/2019	SHERIFFS' ASSOCIATION OF TEXAS <i>Total - Wire / Check # 185842 (1 detail record)</i>	<u>200.00</u> 200.00	DUES RENEWAL	110	SHERIFF	2019 ANNUAL DUES	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,903.17	EXPERT WITNESS EXPENSES	110	108TH	5188 72330E	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/26/19	110	JP #4	5193 HERNANDEZ	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/1/19	110	JP #3	5197 BLACKMON	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/9/19	110	JP #4	5212 SMITH	
185843	5/16/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 185843 (5 detail records)</i>	<u>2,750.00</u> 12,803.17	AUTOPSY LEVEL 2 4/19/19	110	JP #1	5232 HALPERT	
185844	5/16/2019	SPRINT <i>Total - Wire / Check # 185844 (1 detail record)</i>	<u>40.27</u> 40.27	CONNECTION PLAN	110	SHERIFF	193143372-091	
185845	5/16/2019	STATE BAR OF TEXAS	105.00	PUBLICATION	110	108TH	339336 108TH	

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<i>Total - Wire / Check # 185845 (1 detail record)</i>			105.00					
185846	5/16/2019	STATE COMPTROLLER OF PUBLIC ACCOUNTS	1,433.00 *	QTR 3/30/19 SA/SAP	710	GENERAL JUDICIAL	3/19 SA/SAP	
<i>Total - Wire / Check # 185846 (1 detail record)</i>			1,433.00					
185847	5/16/2019	STEVEN M. DENNY	451.00	MISD COURT APPT ATTY	110	CCL #2	18-2505 ALLEN	
185847	5/16/2019	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	251ST	67478C GIBSON-	
185847	5/16/2019	STEVEN M. DENNY	1,200.00	F2/F3 COURT APPT ATTY	110	47TH	77591A BARCLAY	
<i>Total - Wire / Check # 185847 (3 detail records)</i>			2,351.00					
185848	5/16/2019	TAC RISK MANAGEMENT POOL	301.00	CAS-1880-20180701-1	110	GENERAL ADMINISTRATION	25207 ENDO21	
<i>Total - Wire / Check # 185848 (1 detail record)</i>			301.00					
185849	5/16/2019	TAD FOWLER	443.25	TRAVEL EXPENSES	110	CO ATTORNEY	5/7 AUSTIN	
<i>Total - Wire / Check # 185849 (1 detail record)</i>			443.25					
185850	5/16/2019	TASCOSA OFFICE MACHINES	52.11	4/19 COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	298.77	4/19 COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	51.34	4/19 COPIER RENTAL	110	CO JUDGE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	265.79	4/19 COPIER RENTAL	110	HUMAN RESOURCES	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	40.60	4/19 COPIER RENTAL	110	INFORMATION TECHNOLOGY	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	180.50	4/19 COPIER RENTAL	110	CO AUDITOR	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	172.29	4/19 COPIER RENTAL	110	CO TREASURER	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	87.89	4/19 COPIER RENTAL	110	PURCHASING AGENT	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	108.51	4/19 COPIER RENTAL	110	COLLECTIONS DEPT	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	316.65	4/19 COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	31.26	4/19 COPIER RENTAL	110	FACILITIES MAINTENANCE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	108.78	4/19 COPIER RENTAL	110	ELECTIONS ADMINISTRATION	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	431.85	4/19 COPIER RENTAL	110	CO CLERK	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	967.86	4/19 COPIER RENTAL	110	DIST CLERK	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	58.90	4/19 COPIER RENTAL	110	47TH	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	83.72	4/19 COPIER RENTAL	110	108TH	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	36.14	4/19 COPIER RENTAL	110	181ST	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	75.76	4/19 COPIER RENTAL	110	251ST	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	62.79	4/19 COPIER RENTAL	110	320TH	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	13.83	4/19 COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	53.70	4/19 COPIER RENTAL	110	CCL #1	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	13.73	4/19 COPIER RENTAL	110	CCL #2	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	169.41	4/19 COPIER RENTAL	110	JP #1	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	77.62	4/19 COPIER RENTAL	110	JP #2	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	202.87	4/19 COPIER RENTAL	110	JP #3	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	98.65	4/19 COPIER RENTAL	110	JP #4	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	394.68	4/19 COPIER RENTAL	110	JURY & JURY RELATED	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	272.85	4/19 COPIER RENTAL	110	CO ATTORNEY	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	674.50	4/19 COPIER RENTAL	110	DIST ATTORNEY	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	1,091.56	4/19 COPIER RENTAL	110	SHERIFF	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	128.43	4/19 COPIER RENTAL	110	FIRE & RESCUE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	2,253.84	4/19 COPIER RENTAL	110	DETENTION CENTER	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	1,183.37	4/19 COPIER RENTAL	110	CSCD	120127 4/24/19	

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185850	5/16/2019	TASCOSA OFFICE MACHINES	817.48	4/19 COPIER RENTAL	110	EXTENSION SERVICES	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	210.63	4/19 COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	120127 4/24/19	
185850	5/16/2019	TASCOSA OFFICE MACHINES	18.49	4/19 COPIER RENTAL	110	ROAD & BRIDGE	120127 4/24/19	
		<i>Total - Wire / Check # 185850 (36 detail records)</i>	11,107.15					
185851	5/16/2019	TD HAMMONS	900.00	JUVENILE COURT APPT ATTY	110	CCL #2	10652D KEMPF-	
185851	5/16/2019	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-679 HARPER	
185851	5/16/2019	TD HAMMONS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75089D MONK	
185851	5/16/2019	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	77378E PERRY	
185851	5/16/2019	TD HAMMONS	700.00	CPS ATTY ADLITEM	110	320TH	90105 WILSON	
185851	5/16/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	320TH	90893D ASHRAFI-	
185851	5/16/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E FREDERICK-	
185851	5/16/2019	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E WILSON.-	
		<i>Total - Wire / Check # 185851 (8 detail records)</i>	3,500.00					
185852	5/16/2019	TDCAA	2,080.00	DUES RENEWAL	110	DIST ATTORNEY	19-20 DA DUES	
		<i>Total - Wire / Check # 185852 (1 detail record)</i>	2,080.00					
185853	5/16/2019	TDCAA NOW TRUST FUND	44.00	PUBLICATION	110	320TH	48966 320TH	
		<i>Total - Wire / Check # 185853 (1 detail record)</i>	44.00					
185854	5/16/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,172.88	MAY19 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 G#104098	
185854	5/16/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	81,009.14	MAY19 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 G#104098	
185854	5/16/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,846.39	MAY19 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 G#104098	
185854	5/16/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,437.10	MAY19 DENTAL INS PREMIUMS	600	GENERAL ADMINISTRATION	MAY19 G#104098	
		<i>Total - Wire / Check # 185854 (4 detail records)</i>	123,465.51					
185855	5/16/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	VEHICLE TAG	110	SHERIFF BARN	ALIAS TAG.	
		<i>Total - Wire / Check # 185855 (1 detail record)</i>	7.50					
185856	5/16/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	33.50	VEHICLE TAGS	110	SHERIFF BARN	ALIAS TAGS.	
		<i>Total - Wire / Check # 185856 (1 detail record)</i>	33.50					
185857	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	140.00	BOILER INSPECTIONS	110	FACILITIES MAINTENANCE	10090679 BOILERS	
		<i>Total - Wire / Check # 185857 (1 detail record)</i>	140.00					
185858	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	80.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	ELBI#129 CTHS	
		<i>Total - Wire / Check # 185858 (1 detail record)</i>	80.00					
185859	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	60.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	ELBI#130 DC	
		<i>Total - Wire / Check # 185859 (1 detail record)</i>	60.00					
185860	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	100.00	ELEVATOR INSPECTIONS	110	FACILITIES MAINTENANCE	ELBI#1348 SF	
		<i>Total - Wire / Check # 185860 (1 detail record)</i>	100.00					
185861	5/16/2019	TEXAS DEPT OF LICENSING & REGULATION	20.00	ELEVATOR INSPECTION	110	FACILITIES MAINTENANCE	ELBI#40546 FS3	
		<i>Total - Wire / Check # 185861 (1 detail record)</i>	20.00					
185862	5/16/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	4/26 VARNER	
		<i>Total - Wire / Check # 185862 (1 detail record)</i>	125.00					
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	2,366.00	SUBSCRIPTIONS	110	DIST ATTORNEY	840127645 DA	
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	151.00	SUBSCRIPTION	110	251ST	840127646 251ST	
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	2,778.00	SUBSCRIPTIONS	110	CO ATTORNEY	840127647 CA	
185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	450.00	SUBSCRIPTIONS	110	181ST	840157445 181ST	

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185863	5/16/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,125.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	840204906	
		<i>Total - Wire / Check # 185863 (5 detail records)</i>	9,870.03					
185864	5/16/2019	TRAVIS LEE TIDMORE	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1752 OLIVAREZ	
185864	5/16/2019	TRAVIS LEE TIDMORE	3,525.00	APPEAL COURT APPT ATTY	110	108TH	66888E TUTSON	
185864	5/16/2019	TRAVIS LEE TIDMORE	1,200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 ANAYA	
185864	5/16/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91695 SIKALASINH-	
185864	5/16/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO-	
185864	5/16/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY-	
		<i>Total - Wire / Check # 185864 (6 detail records)</i>	6,025.00					
185865	5/16/2019	U.S. CORRECTIONS	423.20	INMATE TRANSPORT	110	DETENTION CENTER	175065 KIRK	
185865	5/16/2019	U.S. CORRECTIONS	800.40	INMATE TRANSPORT	110	DETENTION CENTER	175919 MOO	
185865	5/16/2019	U.S. CORRECTIONS	866.95	INMATE TRANSPORT	110	DETENTION CENTER	176429 BARBOSA	
185865	5/16/2019	U.S. CORRECTIONS	441.60	INMATE TRANSPORT	110	DETENTION CENTER	176430 HIGGINS	
185865	5/16/2019	U.S. CORRECTIONS	1,043.05	INMATE TRANSPORT	110	DETENTION CENTER	176566 HENDERSON	
		<i>Total - Wire / Check # 185865 (5 detail records)</i>	3,575.20					
185866	5/16/2019	UNDERWOOD LAW FIRM	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10354J1 MITCHENE-	
185866	5/16/2019	UNDERWOOD LAW FIRM	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1587 STERLING	
185866	5/16/2019	UNDERWOOD LAW FIRM	500.00	MISD COURT APPT ATTY	110	CCL #1	18-746 HUDDLE	
185866	5/16/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY-	
185866	5/16/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA-	
		<i>Total - Wire / Check # 185866 (5 detail records)</i>	1,900.00					
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	1,569.12	FUEL 4/24/19	110	ACCOUNTS REC.-JUV PROBATION	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	85.76	FUEL 4/24/19	110	INFORMATION TECHNOLOGY	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	71.38	FUEL 4/24/19	110	RECORDS MANAGEMENT	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	198.66	FUEL 4/24/19	110	PURCHASING AGENT	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	981.22	FUEL 4/24/19	110	FACILITIES MAINTENANCE	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	219.54	FUEL 4/24/19	110	JP #2	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	314.16	FUEL 4/24/19	110	DIST ATTORNEY	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	200.92	FUEL 4/24/19	110	CONSTABLE #1	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	145.52	FUEL 4/24/19	110	CONSTABLE #2	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	86.42	FUEL 4/24/19	110	CONSTABLE #3	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	47.27	FUEL 4/24/19	110	CONSTABLE #4	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	17,225.20	FUEL 4/24/19	110	SHERIFF BARN	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	2,920.73	FUEL 4/24/19	110	FIRE & RESCUE	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	243.04	FUEL 4/24/19	110	SHERIFF BARN	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	1,997.57	FUEL 4/24/19	110	DETENTION CENTER	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	369.54	FUEL 4/24/19	110	EXTENSION SERVICES	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	7,691.90	FUEL 4/24/19	110	ROAD & BRIDGE	869348086 4/24/19	
185867	5/16/2019	RESTRICTED	389.63	RESTRICTED	256	CO ATTORNEY	869348086 4/24/19	
185867	5/16/2019	US BANK VOYAGER FLEET SYSTEMS	1,222.86	FUEL 4/24/19	268	DIST ATTORNEY	869348086 4/24/19	
		<i>Total - Wire / Check # 185867 (19 detail records)</i>	35,980.44					
185868	5/16/2019	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 5/19	
185868	5/16/2019	VERIZON WIRELESS	113.97	BROADBAND	268	DIST ATTORNEY	642054481-5 5/19	
185868	5/16/2019	VERIZON WIRELESS	38.17	BROADBAND	110	CONSTABLE #1	642054481-6 5/19	

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185868	5/16/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #2	642054481-6 5/19	
185868	5/16/2019	VERIZON WIRELESS	37.99	BROADBAND	110	CONSTABLE #3	642054481-6 5/19	
185868	5/16/2019	VERIZON WIRELESS	38.03	BROADBAND	110	CONSTABLE #4	642054481-6 5/19	
185868	5/16/2019	VERIZON WIRELESS	251.03	BROADBAND	236	ELECTIONS ADMINISTRATION	642054481-8 5/19	
185868	5/16/2019	VERIZON WIRELESS	37.99	BROADBAND	110	ROAD & BRIDGE	642054481-9 5/19	
		<i>Total - Wire / Check # 185868 (8 detail records)</i>	593.16					
185869	5/16/2019	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	09031E WHEELER	
		<i>Total - Wire / Check # 185869 (1 detail record)</i>	750.00					
185870	5/16/2019	WELLBORN SIGN CO.	696.10	REPAIR SF ROOF NEON NORTH LETT	110	FACILITIES MAINTENANCE	30468	
		<i>Total - Wire / Check # 185870 (1 detail record)</i>	696.10					
185871	5/16/2019	WESTAIR -- PRAXAIR DIST., INC.	75.40	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	88904859	
		<i>Total - Wire / Check # 185871 (1 detail record)</i>	75.40					
185872	5/16/2019	WHATCOM COUNTY SHERIFF DEPARTMENT	78.20	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21834ETX MCPHERSO	
		<i>Total - Wire / Check # 185872 (1 detail record)</i>	78.20					
185873	5/16/2019	WHIT-CO	41.45	XSTAMPER, RED INK, ALL CAPS TO	110	DIST CLERK	M107030	
		<i>Total - Wire / Check # 185873 (1 detail record)</i>	41.45					
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO-	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT-	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	75.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D GOMEZ-	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91932D MOORE	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92966D WAKEFIELD	
185874	5/16/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93007E MUYENZI	
		<i>Total - Wire / Check # 185874 (6 detail records)</i>	1,825.00					
185875	5/16/2019	WILBARGER COUNTY CLERK	720.00	MEDICATION 4/11/19	110	251ST	MED 2062 MONTOYA	
		<i>Total - Wire / Check # 185875 (1 detail record)</i>	720.00					
185876	5/16/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D LEVI-	
185876	5/16/2019	WILLIAM R TAYLOR	75.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90035 CHAIREZ-	
185876	5/16/2019	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90485D GONZALES--	
		<i>Total - Wire / Check # 185876 (3 detail records)</i>	1,575.00					
185877	5/16/2019	XCEL ENERGY	153.97	UTILITIES	110	PUBLIC SERVICE	3/19 54-12059012	
185877	5/16/2019	XCEL ENERGY	301.80	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-11125077	
185877	5/16/2019	XCEL ENERGY	3,485.32	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-11230899	
185877	5/16/2019	XCEL ENERGY	443.42	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-11231738	
185877	5/16/2019	XCEL ENERGY	236.69	UTILITIES	110	PUBLIC SERVICE	4/19 54-12055196	
185877	5/16/2019	XCEL ENERGY	142.21	UTILITIES	110	PUBLIC SERVICE	4/19 54-12059012	
185877	5/16/2019	XCEL ENERGY	312.95	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1378023	
185877	5/16/2019	XCEL ENERGY	26.44	UTILITIES	110	ROAD & BRIDGE	4/19 54-1383724	
185877	5/16/2019	XCEL ENERGY	153.79	UTILITIES	110	DETENTION CENTER	4/19 54-1478222	
185877	5/16/2019	XCEL ENERGY	60.79	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1482328	
185877	5/16/2019	XCEL ENERGY	92.82	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1485466	
185877	5/16/2019	XCEL ENERGY	8,559.29	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1542874	
185877	5/16/2019	XCEL ENERGY	5,367.51	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1600314	
185877	5/16/2019	XCEL ENERGY	14,075.16	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1607305	

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185877	5/16/2019	XCEL ENERGY	45.65	UTILITIES	110	ROAD & BRIDGE	4/19 54-1607749	
185877	5/16/2019	XCEL ENERGY	60.40	UTILITIES	110	VFD-VALLE DE ORO	4/19 54-1613938	
185877	5/16/2019	XCEL ENERGY	59.33	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-1711661	
185877	5/16/2019	XCEL ENERGY	180.33	UTILITIES	110	DETENTION CENTER	4/19 54-1765290	
185877	5/16/2019	XCEL ENERGY	10,930.94	UTILITIES	110	DETENTION CENTER	4/19 54-1795077	
185877	5/16/2019	XCEL ENERGY	261.32	UTILITIES	110	FIRE & RESCUE	4/19 54-1801039	
185877	5/16/2019	XCEL ENERGY	128.42	UTILITIES	110	DETENTION CENTER	4/19 54-1821795	
185877	5/16/2019	XCEL ENERGY	14.83	UTILITIES	110	DETENTION CENTER	4/19 54-1822518	
185877	5/16/2019	XCEL ENERGY	716.09	UTILITIES	110	ROAD & BRIDGE	4/19 54-1842541	
185877	5/16/2019	XCEL ENERGY	139.53	UTILITIES	110	VFD-CRAWFORD	4/19 54-1852209	
185877	5/16/2019	XCEL ENERGY	458.50	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-7916950	
185877	5/16/2019	XCEL ENERGY	57.83	UTILITIES	110	VFD-ROLLING HILLS	4/19 54-8054349	
185877	5/16/2019	XCEL ENERGY	15.86	UTILITIES	110	DETENTION CENTER	4/19 54-9167304	
185877	5/16/2019	XCEL ENERGY	292.59	UTILITIES	110	FACILITIES MAINTENANCE	4/19 54-9915039	
		<i>Total - Wire / Check # 185877 (28 detail records)</i>	46,773.78					
185878	5/16/2019	YELLOWHOUSE MACHINERY CO	1,695.57	REPAIR JOHN DEERE LOADER, VIN	110	ROAD & BRIDGE	419575	
		<i>Total - Wire / Check # 185878 (1 detail record)</i>	1,695.57					
		Total Accounts Payable Checks	643,195.54					

WIRE TRANSFERS

1230	4/18/2019	AMAZON.COM	29.36	1 FLAWLESS FINGERPRINT INK PAD	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	92.40	MICROSOFT SCULPT ERGO MOUSE (5	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	FEDEX	46.55	OVERNIGHT RX FOR JUVENILE TRAN	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	HECTRA EZ TAG ONLINE	12.00	HARRIS COUNTY TOLL ROAD CHARGE	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	318.17	DYMO LABEL WRITER(2), TONER CA	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	11.98	POLY VIEW BINDERS-2	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	22.96	SANI-HANDS AND RED SHARPIES	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	28.66	PENS-BLUE AND BLACK, BLUE 2 PO	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	41.25	LEGAL PADS, HAND SANITIZER FOR	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	64.11	SCREEN CLEANING WIPES(COMPUTER	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	1.59	BRAND FOIL STARS	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	49.06	CYBER ACOUSTICS HEADSET(COMPUT	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	418.75	TAPE, CD ENVELOPES, PENS, USB,	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	153.17	FOLDER FASTNER, PHONE CORD, EA	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	92.36	UNIT 20202 JUVENILE PROBATION	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	31.12	UNIT 21059 WASHER KIT	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	24.61	UNIT 21059 WASHER KIT SWITCH	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	-3.81	UNIT 20202 DIFF GASKET REFUND	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	-24.61	UNIT 21059 JUVENILE PROBATION	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	USPS	237.35	POSTAGE FOR WHEN MAIL MACHINE	110	POSTAGE	04/5/19 0002 6072	
1230	4/18/2019	USPS	15.95	POSTAGE FOR WHEN MAIL MACHINE	110	POSTAGE	04/5/19 0002 6072	
1230	4/18/2019	USPS	28.15	POSTAGE FOR WHEN MAIL MACHINE	110	POSTAGE	04/5/19 0002 6072	
1230	4/18/2019	WALGREENS	42.49	RX FOR JUVIE IN YCHP - PID# 18	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	37.88	CYT SNACKS AND PARENT GROUP -	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	23.01	JMT TRAINING - SNACKS, WATER,	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	

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1230	4/18/2019	WAL-MART COMMUNITY BRC	5.94	CYT GROUP / PARENT SNACKS	110	ACCOUNTS REC.-JUV PROBATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	98.99	TONER (BLACK)	110	CO JUDGE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	292.30	TONER (YELLOW & CYAN), LEGAL F	110	CO JUDGE	04/5/19 0002 6072	
1230	4/18/2019	TAC - ACCOUNTING	200.00	REGIS-MURGUIA-CJCA CONF-AMARIL	110	CO COMMISSIONERS'	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	222.97	STAMP, BATTERIES, NOTE PAD, DI	110	HUMAN RESOURCES	04/5/19 0002 6072	
1230	4/18/2019	360*SITELOCK480-507-7	59.99	SITELOCK RENEWAL	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	12.98	AC ADAPTER	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	49.45	VGA EXTENSION CABLES	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	18.98	AC ADAPTER FOR LAPTOP	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	CDW GOVERNMENT, INC.	112.20	FIBER CABLES	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	DNH*GODADDY.COM	73.67	NEW DOMAIN EXTENSIONS	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	GUITAR CENTER	147.96	MICROPHONE CABLES AND JACK ADA	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	SIMPLEHELP 5 BU	900.00	LICENSE RENEWAL FOR REMOTE SUP	110	INFORMATION TECHNOLOGY	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	49.94	2 TRIPP LITE KEYSpan HIGH-SPEE	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	ARMA INTERNATIONAL	799.00	REGISTRATION FOR ANNUAL ASSOCI	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	3.49	BINDER CLIPS	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	49.98	WIRELESS MOUSE	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	2.89	CALCULATOR RIBBON	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	SOUTHWEST REGION ARMA	150.00	REGISTRATION FOR REGIONAL RECO	110	RECORDS MANAGEMENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	29.03	LATHEM RIBBON/CALC RIBBONS/COR	110	CO AUDITOR	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	14.39	COLORED PAPER/PENS	110	CO AUDITOR	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	382.97	COPIER TONER	110	CO TREASURER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	87.27	LEGAL FILE GUIDES	110	CO TREASURER	04/5/19 0002 6072	
1230	4/18/2019	SOUTHWEST AIRLINES	239.96	SWA AIRFARE TO TYLER, TX FOR T	110	CO TREASURER	04/5/19 0002 6072	
1230	4/18/2019	TAC - ACCOUNTING	150.00	REGISTRATION FEE FOR TREASURER	110	CO TREASURER	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	569.97	3 VIVO HEIGHT ADJUSTABLE STAND	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	189.99	1 VIVO HEIGHT ADJUSTABLE STAND	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	FRAUD CREDIT LSB	-99.72	CREDIT FOR FRAUDULENT CHARGE.	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	22.39	INK CARTRIDGE FOR PURCHASING	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	RPS AMARILLO INTL AIRP	30.00	PARKING AT AIRPORT 4/2/19 - 4/	110	PURCHASING AGENT	04/5/19 0002 6072	
1230	4/18/2019	AMERICAN AIRLINES	572.01	TRAVEL TO COLLEGE STATION FOR	110	COLLECTIONS DEPT	04/5/19 0002 6072	
1230	4/18/2019	AMERICAN AIRLINES	572.01	TRAVEL TO COLLEGE STATION FOR	110	COLLECTIONS DEPT	04/5/19 0002 6072	
1230	4/18/2019	NEWEGG.COM	795.29	AUTOMATIC PAPER FOLDER	110	COLLECTIONS DEPT	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	90.26	STICKY NOTES, CLUE STICKS, PEN	110	TAX ASSESSOR/COLLECTOR	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	8.14	SPLIT - GAS CAN FOR POWER WASH	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	31.60	SPLIT - HYGRADE RAIN SUIT, KNI	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO WINAIR CO.	109.00	SC260 COM MULTIMETER FOR MAINT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	GLASS DOCTOR AMARILLO	233.21	WINDSHIELD, ADHESIVES, DISPOSA	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	20.22	SPLIT - BRASS WIRE BRUSH, STEE	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	45.96	STEEL-TINE RAKE & PAN COMBO (2	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	MAYFIELD PAPER COMPANY	77.82	SANITARY CONTAINER LINERS HOS6	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	184.98	PORTABLE PROJECTION SCREEN FOR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	27.99	AA BATTERIES	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	83.98	TONER (2) FOR MAINT. OFFICE PR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	45.98	GM8375 AND GM8374 HEX BIT SETS	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	PHCC-TEXAS	95.00	CONTINUING EDUCATION FOR PLUMB	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	

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1230	4/18/2019	PROFFITT'S LAWN & LEISURE, LTD.	55.98	OIL DRAIN PIPE PLUGS, CYCLE OI	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	PROFFITT'S LAWN & LEISURE, LTD.	121.00	SHARPEN AND GREASE GEAR BOX ON	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	REID'S APPLIANCE SERVICE	20.00	BEATER BAR FOR VACUUM	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	SKTR,INC.	441.20	15-5-10 W/TEAM FERTILIZER FOR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	SMARTSIGN	313.00	NUMBERED RESERVED PARKING SIGN	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	TRACTOR SUPPLY	17.99	#1165414 MENS WORK GLOVES FOR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	TX BRD PLUMBING	75.00	MASTER PLUMBING LICENSE RENEWA	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	ZORO TOOLS	691.83	PORTABLE LOCKOUT KITS FOR DE-E	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	44.79	LOCTITE ANTI-SEIZE, COARSE THR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	15.04	SPLIT - 1-5/16-INX 1-5/16 WOOD	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	PRECISION FITTING	25.63	SPLIT - 213.53 160PSI LIQUID F	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	30.08	3/4 HEX BOLT- ZINC, LOCK WASHE	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	29.98	LOCTITE GASKET SEALANT FOR DC	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	35.92	CHERNE TEST PLUGS FOR DC COOLI	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	DEALERS ELECTRICAL SUPPLY	223.46	120V CONTACTOR COILS FOR DC AI	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	41.42	1A FUSES #6F111 FOR DC AIR COM	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	66.80	1A 250VAC FUSES #6C207 FOR DC	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	10.97	SPLIT - DEWALT DOVETAIL HAND S	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	6.96	SPLIT - HEAVY COAT/HAT HOOKS F	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	45.97	SPLIT - BERNZOMATIC TORCH KIT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	16.74	TOILET FLAPPERS FOR DC 108TH C	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	PRECISION FITTING	25.63	SPLIT - 213.53 160PSI LIQUID F	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	ROBERT MADDEN, INC.	92.60	MOTOR MOUNT KITS, 440V CAPACIT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	45.91	SPLIT - CEILING TEXTURE, SCRAP	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	24.47	SCOTCHBLUE PAINTERS TAPE, MASK	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	9.97	2-PK LED BULBS FOR SF - ABOVE	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	38.95	BEHR PPI EGGSHELL PAINT, 4" JO	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	23.09	SPLIT - DROP CLOTHS, PRO PAINT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	28.58	MASK TAPE, MASK PAPER, SCOTCH	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	29.38	15' EXTENSION CORD, PLUMBERS G	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	35.95	CANVAS DROPCLOTH, CEILING TEXT	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	49.47	SPLIT - 14" WIND TURBINE REPLA	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	PRECISION FITTING	76.89	SPLIT - 213.53 160PSI LIQUID F	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	RSM BUILDERS SUPPLY, INC.	156.00	REKEY CORBIN RUSSWIN CYLINDERS	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	125.82	VACUUM BREAKERS, A-38-A WATER	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	12.71	2000W WATER HEATER ELEMENT FOR	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	REPUBLIC SERVICES TRAS	203.33	TRASH DISPOSAL - 03/19	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	13.82	CXCMIP, 3/8 REDUCER, 3/8 FIT R	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	43.73	CRESCENT COMBO WRENCH, REBAR W	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	43.06	PVC40 PIPE, PVC EL, COUPLING,	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	52.59	TEFLON TAPE, FLUX, 4-IN-1 TOOL	110	FACILITIES MAINTENANCE	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	339.00	20 RED DALIX 25" BIG ADVENTURE	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	22.94	1 RED DALIX 25" BIG ADVENTURE	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	ELECTION ADMINISTRATION REPORT	219.00	ANNUAL SUBSCRIPTION TO ELECTIO	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	FACEBK *B3PNKKJY52	24.79	FACEBOOK AD FOR BALANCE BY MAI	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	60.57	3 BOXES OF NAME BADGE HOLDERS	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	

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1230	4/18/2019	OFFICEWISE FURN & SUPPLY	19.85	5 BINDERS AND INDEX TABS FOR E	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	41.98	REPLACEMENT RIBBONS FOR DATE,	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	194.98	1 CASE EACH OF THERMAL PAPER R	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	TARGET STORES	69.98	2 FOLDING TABLES FOR VOTE CENT	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	44.12	30 PENS FOR VOTE CENTERS AND P	110	ELECTIONS ADMINISTRATION	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	116.94	2 FLASH USB DRIVES 2 CASES FO	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK MGT	50.00	ACCURINT SUBSCRIPTION - FEBRUA	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	7.78	2 - USB PROTECTIVE CASES	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	51.97	USB DRIVE; FANS	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	THE UPS STORE #4558	82.65	SHIPPING CHARGE FOR 3 BOXES OF	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	23.96	LYSOL WIPES	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	WHIT-CO	34.00	STAMPER PADS AND INK	110	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	100.88	FOAM COFFEE CUPS, TAPE, MARKER	110	DIST CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	253.98	HP TONERS	110	DIST CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	37.16	EXTENSION CORD, TAPE, DISINFEC	110	DIST CLERK	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	429.87	COFFEE ORGANIZER FOR JURY ROOM	110	DIST CLERK	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 02/19 (21.5	110	108TH	04/5/19 0002 6072	
1230	4/18/2019	TEXAS BOARD OF LEGAL SPECIALIZATION	125.00	2019 TBLS DUES	110	108TH	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	13.03	NOTARY BOOKS FOR 181ST	110	181ST	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	38.19	AIRCARD FOR IPAD - 02/19 (21.6	110	251ST	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	37.99	AIRCARD FOR IPAD - 02/19 (21.5	110	251ST	04/5/19 0002 6072	
1230	4/18/2019	%OSS ACADEMY%	15.00	REGIS-LANGWELL-ONLINE TRAINING	110	320TH	04/5/19 0002 6072	
1230	4/18/2019	%OSS ACADEMY%	45.00	REGIS-LANGWELL-ONLINE TRAINING	110	320TH	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	24.06	AIRCARD FOR IPAD - 02/19 (13.6	110	320TH	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	194.93	STAPLES, BATTERIES AND CORRECT	110	320TH	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	11.23	1 10FT MEDIABRIDGE USB 2.0 A M	110	CCL #1	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	38.19	AIRCARD FOR IPAD - 02/19 (21.6	110	CCL #1	04/5/19 0002 6072	
1230	4/18/2019	TACCLJ - TX ASSOC OF CCL JUDGES	160.00	REGIS-MORRIS-SAN MARCOS-6/16-2	110	CCL #1	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	24.82	BINDERS,LABELS AND NOTEPAD FOR	110	CCL #2	04/5/19 0002 6072	
1230	4/18/2019	ONLINE TRAINING	20.00	ONLINE TRAINING. BAILIFF. TC	110	CCL #2	04/5/19 0002 6072	
1230	4/18/2019	TACA	75.00	MEMBERSHIP APPLICATION. COURT	110	CCL #2	04/5/19 0002 6072	
1230	4/18/2019	TACCLJ - TX ASSOC OF CCL JUDGES	160.00	PROFESSIONAL DEVELOPMENT PROGR	110	CCL #2	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	138.36	DUPLICATE BILL CONTACTING VEND	110	JP #2	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	138.36	COLOR PAPER, GLUE STICKS, BATT	110	JP #2	04/5/19 0002 6072	
1230	4/18/2019	AQUAONE, INC	11.75	WATER FOR OFFICE	110	JP #3	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	105.09	HANGING FOLDERS, GLUE STICKS,	110	JP #4	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	13.00	DOZEN & A HALF MIXED DONUTS FO	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	13.00	DOZEN & A HALF MIXED DONUTS FO	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	13.00	DOZEN & A HALF MIXED DONUTS FO	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	12.00	DOZEN AND A HALF MIXED DONUTS	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	DONUT STOP	13.00	DOZEN & HALF MIXED DONUTS FOR	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	GOLDEN LIGHT EQUIPMENT CO	8.40	DRIP TRAY FOR COFFEE IN JURY R	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	53.48	SPLENDA FOR JURY ROOM	110	JURY & JURY RELATED	04/5/19 0002 6072	
1230	4/18/2019	EXHIBITINDEXES.COM	35.94	WHITE EXHIBIT TABBIES	110	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	655.92	4 REPLACEMENT TIRES FOR COUNTY	110	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	388.29	LEGAL FILE FOLDERS, MESH SORTE	110	CO ATTORNEY	04/5/19 0002 6072	

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1230	4/18/2019	EXHIBITINDEXES.COM	11.97	STATE'S EXHIBIT LABELS #490	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	HSBC BUSINESS SOLUTIONS	179.99	APC - BACK UPS/BATTERY BACK UP	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	L A POLICE GEAR INC	-31.84	CREDIT ON CANCELLED ORDER.	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	LABELVALUE.COM	63.00	12 ADDRESS LABELS FOR SEIKO SL	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	259.60	DVDS, TISSUE, LEGAL NOTE PADS,	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	40.22	SHARPIE MARKERS, CORRECTION TA	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	48.98	TONER & ERASERS.	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICES FOR APRIL	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	WALGREENS	79.54	TRIAL EXHIBITS - NO. 75948	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	WALGREENS	16.50	TRIAL EXHIBITS - NO. 76727	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	WALGREENS	7.59	TRIAL EXHIBITS - NO. 74761	110	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	EMBASSY SUITES	2,093.00	INTERPRETER LODGING-AUNG CAPIT	110	108TH	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK MGT	945.54	ONLINE RISK MGMT - 02/19	110	GENERAL JUDICIAL	04/5/19 0002 6072	
1230	4/18/2019	CONNIE'S ALTERATIONS	43.35	UNIFORM REPAIR AND CLEANING	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	DESTINATION XL	111.96	UNIFORM POLO SHIRTS	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	590.30	TIRES FOR PATROL CAR	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.33%)	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	QUICK QUACK CAR WASH	58.32	CAR WASHES PREPAID	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	SILVER LEGACY	383.90	NATIONAL CONSTABLES ASSOCIATIO	110	CONSTABLE #1	04/5/19 0002 6072	
1230	4/18/2019	ACADEMY SPORTS	109.96	COMMUNITY INVOLVEMENT	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	67.47	OIL CHANGE	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	49.50	PARTS FOR REPAIR	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	BANKERS ADVERTISING CO	956.95	COMMUNITY GIVE A WAYS FOR COMM	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	CONNIE'S ALTERATIONS	31.50	UNIFORM DRY CLEANING	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	SILVER LEGACY	429.30	NATIONAL CONFERENCE	110	CONSTABLE #2	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.33%)	110	CONSTABLE #3	04/5/19 0002 6072	
1230	4/18/2019	TAC - ACCOUNTING	200.00	ANNUAL JPCA EDUCATION CONFEREN	110	CONSTABLE #3	04/5/19 0002 6072	
1230	4/18/2019	BANKERS ADVERTISING CO	884.60	150 SUNGLASSES-RUBBERIZED,250	110	CONSTABLE #4	04/5/19 0002 6072	
1230	4/18/2019	LEXISNEXIS RISK DATA MANAGEMENT	98.55	ACCURINT - 03/19 (33.34%)	110	CONSTABLE #4	04/5/19 0002 6072	
1230	4/18/2019	NOBLE	150.00	MEMBERSHIP DUES	110	CONSTABLE #4	04/5/19 0002 6072	
1230	4/18/2019	SILVER LEGACY	383.90	LODGING IN RENO, NEVADA	110	CONSTABLE #4	04/5/19 0002 6072	
1230	4/18/2019	A&I PARTS CENTER	298.35	UNIT 6362 DRIVELINE REPAIR	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	ABC SIGNS	450.00	NEW DECALS ADDED TO NEW PATROL	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	ABC SIGNS	500.00	WEBSITE DECALS ADDED TO ALL PA	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	ABC SIGNS	210.00	SMALL & LARGE STAR BADGES FOR	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	ACE LOCK AND KEY SERVICE	33.00	SPARE KEY'S MADE FOR SHOP KEY	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO-HEALTH CLINIC	936.20	RABIES SHOTS FOR NEW ESTRAY DE	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	89.98	BOSE SPEAKER MOUNTS FOR LEC CL	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	29.48	WIRELESS PRESENTER FOR COMMAND	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	222.06	UNIT 2591 A/C SYSTEM RECHARGED	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	311.77	UNIT 2592 SES LAMP DIAGNOSTIC	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	57.13	UNIT 0591 OIL PRESSURE SENSOR	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	29.49	UNIT 2162 DRIVER FRONT DOOR LI	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	416.91	UNIT 2592 A/C SYSTEM RECHARGIN	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	AN CHEVROLET	146.28	UNIT 2591 A/C CONDENSER	110	SHERIFF BARN	04/5/19 0002 6072	

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1230	4/18/2019	B & H PHOTO	178.00	SONY DIGITAL CAMERA FOR PATROL	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	BATTERIES PLUS 0778	24.99	REPLACE CAMERA BATTERY IN CID	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	BATTERIES PLUS 0778	28.80	AA BATTERIES FOR PATROL CAMERA	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	CARDIAC SCIENCE CORP	100.44	POWERHEART G3 CABLES FOR AED D	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	COMMTech LLC	69.25	BASE CHARGER FOR APX 1000 RADI	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	GLASS DOCTOR AMARILLO	214.26	SHATTERED REAR/SIDE DOOR WINDO	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	GLASS DOCTOR AMARILLO	40.00	2 ROCK CHIPS REPAIRED ON S.O.	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	GLENDALE PARADE STORE	508.40	GOLD FLAG POLE, PERCHED EAGLE,	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	904.32	SHOP TIRE INVENTORY	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	79.20	HAND CLEANING TOWELS FOR CSU/F	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	GT DISTRIBUTORS, INC.	47.60	COLLAR BRASS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	GT DISTRIBUTORS, INC.	77.35	COLLAR BRASS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	HARBOR FREIGHT TOOLS USA, INC.	19.99	HITCH ADDED TO MOBILE COMMAND	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	19.97	SPLIT - SAKRETE PERMASAND FOR	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	HSBC BUSINESS SOLUTIONS	31.98	HEADPHONES FOR TEEH TRAINING C	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	HSBC BUSINESS SOLUTIONS	514.94	SPEAKERS FOR CLASSROOM	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	INT*IN *PARKER DISTRIB	129.70	CAR WASH LIQUIDS FOR WASHING A	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	LIVE WELL STORES, INC.	212.75	SMALL EQUIPMENT FOR DEPARTMENT	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	25.98	USB DRIVES FOR OFFICE/PATROL U	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	282.72	MULTI COLOR BACK TONER FOR SOD	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	28.05	HP INK CARTRIDGES	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	56.42	MAGIC ERASER LEC CLEANING SUPP	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	60.01	HP INK CARTRIDGES	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	444.76	YELLOW, CYAN, MAGENTAR & BLK T	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	-104.69	CREDIT REFUND FOR DEFECTIVE ST	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	104.69	ELECTRIC HIGH CAPACITY STAPLER	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	167.22	PHOTO PAPER, MAGNETIC TAPE, DE	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	393.17	MARKER SET; TAPE; DAWN; POST-I	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	104.69	REPLACE ELECTRIC STAPLER (FIRS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	50.16	BINDER CLIPS SMALL, BINDER CLI	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	-33.14	UNIT 2473 SERP BET REFUND	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	16.60	UNIT 2473 SERP BELT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	87.99	UNIT 2473 TENSIONER AND A/C BE	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	25.43	SHOP AIR FILTER INVENTORY	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	47.32	UNIT 8749 A/C TEMP DOOR ACTUAT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	26.66	UNIT 2473 SERP BELT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	366.08	2 AUX BATTERY FOR PATROL UNIT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	11.61	OIL FILTER FOR INVENTORY	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	322.76	SHOP PARTS AND SUPPLIES INVENT	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	12.48	SHOP INVENTORY BULBS	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	O'REILLY AUTO PARTS	-36.00	BATTERY CORE RETURN	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	27.95	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	16.46	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	16.46	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	16.46	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	REEVES COMPANY INC	16.46	OFFICER NAME TAG	110	SHERIFF	04/5/19 0002 6072	

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1230	4/18/2019	SOME'S UNIFORMS	25.00	DUTY AWARD BARS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	SOME'S UNIFORMS	181.00	LIFE SAVING, DUTY BARS , APPU	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	TE AMARILLO	204.99	1 REPLACEMENT TIRE FOR DETENTI	110	SHERIFF BARN	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	57.93	DRINKS FOR CITIZENS ACADEMY	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	74.84	MICROWAVE OVEN	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	WM SUPERCENTER	49.88	2 COFFEE POTS FOR LEC	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	WM SUPERCENTER	2.97	VELCRO FASTENERS FOR DEPARTMEN	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	ZERO9 SOLUTIONS LLC	504.50	RADIO HOLSTERS	110	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	%SP *THEDUPPLYCACHE.CO%	919.80	WILDLAND EQUIPMENT	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	ANY LAB TEST NOW	49.00	HEPATITIS B TITER TEST	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	962.00	MDT DATA CARDS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	148.00	STATION MIFIS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	B & J WELDING SUPPLY	40.06	WELDING HEAD TUBE	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	CE SOLUTIONS	129.00	EMT-P CONTINUING EDUCATION	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	CE SOLUTIONS	25.00	EMT JURISPRUDENCE COURSE	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	DACO FIRE EQUIPMENT CO.	150.00	CLASS A FIREFIGHTING FOAM	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	DISCOUNT TIRE # TX. W01	684.00	TRAILER TIRES	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	FELD FIRE	943.46	RESCUE GLOVES	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	FLEETPRIDE	172.73	BRASS 90 ELBOW; NYLON TUBING;	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	218.75	WIRE WHEELS, KEYSAFE, HELMET L	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	HOME DEPOT	57.67	WALL HOOKS, STRAPS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	MOORE ELECTRIC COMPANY, LLC	186.00	REMOVE POWER FROM BACK BUILDIN	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	MOORE ELECTRIC COMPANY, LLC	122.00	REPAIR REEL CONNECTIONS AT STA	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	203.67	TOOLS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	193.25	STORAGE TOTES, WIRE	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	278.88	SMALL ENGINE FUEL	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NIGHTGEAR	943.41	SAFETY LIGHTS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	176.54	MISC AUTO PARTS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	114.23	BATTERY	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	64.42	RADIATOR HOSE AND CLAMP	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	23.06	THROTTLE CABLE	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	87.09	VARIOUS FILTERS/PARTS FOR REPA	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	481.91	PAPER TOWELS, TOILET PAPER	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	PANHANDLE POWER AND PE	69.99	MIRRORS FOR UTVS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	PTG OF AMARILLO	825.13	REPAIR EXHAUST SENSOR P1	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	REI.COM	898.75	HELMET LIGHTS	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	TEXAS FIRE CHIEFS ASSOCIATION	219.00	TFCA MEMBERSHIP DUES	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	TFS BUDGETS & ACCTG	1,000.00	CLASS A FIREFIGHTING FOAM	110	FIRE & RESCUE	04/5/19 0002 6072	
1230	4/18/2019	A 1 BUILDING SUPPLY	45.46	2- 60 LB. BAGS OF DURACAL CONC	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	98.88	4- 5/8" DRILL BIT AND 2-LOCTIT	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	52.51	18- 1/2" X 3' MALL THREAD ROD	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	23.62	1- 3/4" MALE ADAPTER,1- 3/4" P	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO PLUMBING SUPPLY, INC.	140.24	2- BERRY HYDRANTS, 2- STREET	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	AMAZON.COM	259.00	CANON DIGITAL CAMERA FOR JAIL	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	BOB BARKER COMPANY, INC.	540.00	INDIVIDUALLY BAGGED TOILET PAP	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	CONTRACTOR'S WHOLESALE & SUPPLY	142.00	1- 83" CONTINUOUS HINGE	110	DETENTION CENTER	04/5/19 0002 6072	

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1230	4/18/2019	CUSTOM WHOLESale SUPPLY	237.00	72- 20" X 20 " X 2" HVAC FILTE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	CUSTOM WHOLESale SUPPLY	-24.65	OVER CHARGED ON HVAC FILTERS R	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DEALERS ELECTRICAL SUPPLY	85.38	2 FEMALE CORD ENDS 4 MALE COR	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DEALERS ELECTRICAL SUPPLY	77.40	30- 1 5/8" TALL T8 LAMP HOLDER	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DEALERS ELECTRICAL SUPPLY	46.46	2 FLUKE METER PINS FOR CHECKIN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DIAMOND BUSINESS SERVICES, INC.	240.00	INMATE WRIST BAND LABELS	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	DIAMOND BUSINESS SERVICES, INC.	402.00	COLOR RIBBON CARTRIDGE FOR INM	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	ELITE ENGRAVING	30.00	1- 10 1/2" X 13" PLAQUE FOR TH	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	FRAUD CREDIT LSB	-803.49	CREDIT FROM OLD CREDIT CARD TH	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	264.79	1- 2HP 3 PHASE FAN MOTOR	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	338.26	2- WHITE EPOXY PAINT KITS	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	415.28	1- 3HP 3 PHASE AIR HANDLER MOT	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	GRAINGER	50.46	1- BOX OF 50 COMPRESSION COAXI	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	106.27	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	106.27	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	161.59	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	106.22	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	HOLIDAY INN EXPRESS	161.59	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	MARK'S PLUMBING PARTS	920.17	90- WILLOUGHBY VALVE O RINGS,	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	182.34	250' - 14/2 ELECTRICAL WIRE, 1	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	16.66	7 - 1X4X8 SPRUCE PINE FURRING	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	96.49	10- SINGLE RECEPTACLE PLATES,	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	68.68	2- #8 - 10X1 1/4 BLUE PLASTIC	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	315.90	5LB DECK SCREWS, 2- 2X12X12, 5	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	118.23	2 - KOBALT SHARP SHOOTERS, 2 -	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	39.94	4 PC 10 FT RATCHET STRAPS, 2-	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	65.45	3- SHOP VACUUM FILTERS, 1- BON	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	238.84	TREATED LUMBER FOR RANGE WALL	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	28.95	3 - 1-1/2" X 1-1/2" RUBBER COU	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	N.W. AMARILLO LOWE'S, #2801	208.00	4 AUTO ELCT HEAT CABLES, 8 3FT	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	43.48	EXTENSION CORD AND WIRELESS PR	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICE DEPOT	361.58	TONER FOR WARRANT & EXTRADITIO	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	39.09	NOTARY BOOKS FOR JAIL USE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	162.79	LABELS & TIME CLOCK RIBBON FOR	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	315.58	2 OFFICE CHAIRS	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	450.50	FILE FOLDERS FOR INMATE FILES	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	192.45	PINE-SOL CLEANER FOR JAIL USE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	OPTICSPLANET, INC.	28.79	PARTS FOR DEPARTMENT WEAPON RE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	REID'S APPLIANCE SERVICE	17.50	1 - REPAIR COLLETT FOR THE DEW	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	ROCK RIVER ARMS, INC.	186.50	PARTS FOR DEPARTMENT WEAPONS R	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	THE HOME DEPOT	109.00	1 - RYOBI ELECTRIC POWER WASHE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	11.84	2- BAGS SUGAR FREE COUGH DROPS	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	18.20	10- TOENAIL CLIPPER	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	3.68	GAS RELIEF FOR INMATE USE	110	DETENTION CENTER	04/5/19 0002 6072	
1230	4/18/2019	WESTERN DETENTION	131.70	3- FOLGER ADAM BRASS REPLACEME	110	DETENTION CENTER	04/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 32 of 33
1230	4/18/2019	AGEX AGRILIFE EXTNSION	20.34	4-H VET SCIENCE TEACHING MANUA	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	AGEX TEXAS 4H	25.00	SCHOLARSHIP FOR 4-H ENROLLMENT	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	AGEX TEXAS 4H	25.00	SCHOLARSHIP FOR 4-H ENROLLMENT	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	BIG LOTS	24.00	USB STORAGE DRIVES	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	COLONIAL ARMS	20.97	OFFICE SUPPLIES-WATER	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	GEBO DISTRIBUTING CO., INC.	3.99	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	GEBO DISTRIBUTING CO., INC.	29.97	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	GREENHOUSE MEGASTO	23.74	TEACHING SUPPLIES - SQUARE FOO	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	LA QUINTA INN	542.14	LODGING FOR HOUSTON STOCK SHOW	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	MARKET STREET	4.49	FCH PROGRAM SUPPLIES-CILANTRO	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	MARKET STREET	14.97	FCH PROGRAM SUPPLIES-TCFF-GROU	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	13.30	COMPRESSED AIR, CORRECTION FLU	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	TARGET STORES	6.27	WEED KILLING SUPPLIES - COUNTY	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	-19.83	FCH PROGRAM SUPPLIES-RETURNED	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	-26.69	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	18.39	EGG TO CHICK PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	-4.74	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	52.51	FCH PROGRAM SUPPLIES-TCFF SUPP	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WAL-MART COMMUNITY BRC	-2.98	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	WM SUPERCENTER	19.83	FCH PROGRAM SUPPLIES-NUTS, FLO	110	EXTENSION SERVICES	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO ALLIED MACHINE	635.97	DRIVELINE PARTS; REBUILT FLANG	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO AUTO SUPPLY & OFF ROAD	236.52	WIDESIDER KIT FOR NEW PICKUP #	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO AUTO SUPPLY & OFF ROAD	51.39	BATTERY TERMINALS; WP SPACER F	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BATTERY	223.90	BATTERY FOR TRASH TRUCK	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	33.63	5/8 X 2 GRADE 5 CARRIAGE PLATE	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	10.06	SLOT MACH SCREW; NYLON INSERT	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	AMARILLO BOLT CO.	21.13	FENDER WASHER; HEX CAP FOR NEW	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	ASSOCIATED SUPPLY CO., INC.	57.00	HEADLIGHT FOR CASE LOADER #266	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	ASSOCIATED SUPPLY CO., INC.	167.00	HEADLIGHTS FOR CASE LOADER #26	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	BILL'S AUTO GLASS	476.00	REPLACE WINDSHIELD IN DUMP TRU	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	BRUCKNER TRUCK SALES, INC.	37.49	WIPER ARM FOR DUMP #47	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	BRUCKNER TRUCK SALES, INC.	70.49	BRACKET FOR DUMP #2142	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	DISCO INC	850.09	AUGER SHAFT REPLACEMENT FOR PR	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	FLEETPRIDE	9.41	11" SEVERE 50# TIE WRAP FOR BA	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	FLUID LINE COMPONENTS	40.30	HYDRAULIC HOSE FOR PROPATCH	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	FLUID LINE COMPONENTS	35.10	FITTINGS, HYDRAULIC HOSE FOR L	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	FLUID LINE COMPONENTS	139.96	HYDRAULIC HOSE FOR BACKHOE #97	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	HARBOR FREIGHT TOOLS USA, INC.	109.97	WELDING BLANKET; PULLEY REMOVE	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	INDENTOGO - TX FINGERPR	75.55	FINGERPRINTING FOR HAZMAT ENDO	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	INDENTOGO - TX FINGERPR	75.55	FINGERPRINTING FOR HAZMAT ENDO	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	NORTH AMARILLO AUTO PARTS	991.30	VARIOUS FILTERS/PARTS FOR REPA	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	OFFICEWISE FURN & SUPPLY	140.90	TONER; WALL CALENDAR	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	PRIDE HOME CENTER	249.74	CONCRETE; PALLET CHARGE; 4" PO	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	PRIDE HOME CENTER	64.47	INSECT CONTROL CONCENTRATE; NE	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	PRIDE HOME CENTER	108.45	CHAINSAW OIL; LOCK CORD CONNEC	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	PUBLIC STEEL, INC.	984.70	FLAT IRON; ANGLE IRON FOR WELD	110	ROAD & BRIDGE	04/5/19 0002 6072	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 33 of 33
1230	4/18/2019	SOUTHERN TIRE MART	360.00	SERVICE CALL; LABOR MNT DSMNT	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	TX DPS DL OFFICE	69.00	CDL RENEWAL FOR MICHAEL HORTON	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	TX DPS DL OFFICE	69.00	CDL RENEWAL FOR EDDIE FRANKS	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	WARREN CAT	-73.98	FILTER RETURN FOR GRADER #4444	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	WYLIE SPRAYERS OF AMAR	27.56	DHG FOR MOWING PICKUP	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	YELLOWHOUSE MACHINERY CO	278.97	V-BELT; BELT FOR LOADER #43	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	YELLOWHOUSE MACHINERY CO	-137.97	CREDIT FOR RETURN OF V-BELT	110	ROAD & BRIDGE	04/5/19 0002 6072	
1230	4/18/2019	THOMSON WEST * TCD	3,920.94	ONLINE LEGAL SUBSCR - 02/19	215	GENERAL JUDICIAL	04/5/19 0002 6072	
1230	4/18/2019	GARRETT METAL DETECTOR	50.00	REPLACE BROKEN TOUCH PANEL	220	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	BAR*BARCODESINC	340.30	LABEL PAPER	235	CO CLERK	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	25.90	MONTHLY IPAD FEE	250	JP #3	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	25.90	HOT SPOT AND INTERNET FOR I-PA	250	JP #2	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	04/5/19 0002 6072	
1230	4/18/2019	AT&T*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	04/5/19 0002 6072	
1230	4/18/2019	SOUTHWEST AIRLINES	576.40	75TH ANNUAL JPCA CONFERENCE 6/	250	JP #4	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	42.90	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	50.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	530.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	150.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	50.00	RESTRICTED	256	CO ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	GALL'S, INC.	219.99	UNIFORMS	268	DIST ATTORNEY	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	191.10	RESTRICTED	271	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	18.37	RESTRICTED	273	SHERIFF	04/5/19 0002 6072	
1230	4/18/2019	RESTRICTED	-1,189.67	RESTRICTED	273	SHERIFF	04/5/19 0002 6072	
		<i>Total - Wire / Check # 1230 (418 detail records)</i>	67,800.60					
1231	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	73,504.70	3/25-29/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	3/25-29/19 MED	
		<i>Total - Wire / Check # 1231 (1 detail record)</i>	73,504.70					
1232	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	67,712.10	4/1-15/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	4/1-15/19 DRUG	
		<i>Total - Wire / Check # 1232 (1 detail record)</i>	67,712.10					
1233	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	87.50	4/8/19 DMR CLAIMS	600	GENERAL ADMINISTRATION	4/8/19 DRM	
		<i>Total - Wire / Check # 1233 (1 detail record)</i>	87.50					
1234	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	70,404.33	4/8-12/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	4/8-12/19 MED	
		<i>Total - Wire / Check # 1234 (1 detail record)</i>	70,404.33					
1235	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	75,329.41	4/15-19/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	4/15-19/19 MED	
		<i>Total - Wire / Check # 1235 (1 detail record)</i>	75,329.41					
1236	5/16/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	124,407.74	4/22-26/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	4/22-26/19 MED	
		<i>Total - Wire / Check # 1236 (1 detail record)</i>	124,407.74					
		Total Wire Transfers	479,246.38					
		Grand Total	\$1,122,441.92					

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