

# Potter County Check Register for June 10, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 18
185982	5/23/2019	AMERICAN LAND TITLE, INC. <i>Total - Wire / Check # 185982 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-4624	
185983	5/23/2019	APAHE CORP <i>Total - Wire / Check # 185983 (1 detail record)</i>	<u>29.00</u> * <b>29.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-5134	
185984	5/23/2019	BUREAU LAND MANAGEMENT <i>Total - Wire / Check # 185984 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-5217	
185985	5/23/2019	CARSON COUNTY <i>Total - Wire / Check # 185985 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14905	
185986	5/23/2019	CONSTABLE CHRIS JOHNSON	<u>90.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14903	
185986	5/23/2019	CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 185986 (2 detail records)</i>	<u>90.00</u> * <b>180.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14907	
185987	5/23/2019	CONSTABLE DAVID GUY PCT.4 <i>Total - Wire / Check # 185987 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14902	
185988	5/23/2019	DALLAS COUNTY <i>Total - Wire / Check # 185988 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59585	
185989	5/23/2019	DAVID PEDRO GOMEZ <i>Total - Wire / Check # 185989 (1 detail record)</i>	<u>146.90</u> * <b>146.90</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131354	
185990	5/23/2019	ERIC MARTINEZ <i>Total - Wire / Check # 185990 (1 detail record)</i>	<u>0.90</u> * <b>0.90</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2091-2	
185991	5/23/2019	FIRST CAPITAL BANK OF TEXAS <i>Total - Wire / Check # 185991 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-4641	
185992	5/23/2019	FORT BEND COUNTY <i>Total - Wire / Check # 185992 (1 detail record)</i>	<u>80.00</u> * <b>80.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59458.	
185993	5/23/2019	FREESTONE COUNTY <i>Total - Wire / Check # 185993 (1 detail record)</i>	<u>5.00</u> * <b>5.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59203.	
185994	5/23/2019	G WILLIAM FOWLER PC <i>Total - Wire / Check # 185994 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-4567	
185995	5/23/2019	HIGH PLAINS RANCH/AMARILLO ESTATES <i>Total - Wire / Check # 185995 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15385	
185996	5/23/2019	LEON COUNTY <i>Total - Wire / Check # 185996 (1 detail record)</i>	<u>100.00</u> * <b>100.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59203	
185997	5/23/2019	LOS ANGELOS COUNTY <i>Total - Wire / Check # 185997 (1 detail record)</i>	<u>40.00</u> * <b>40.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59588	
185998	5/23/2019	MAVIS I LARSON <i>Total - Wire / Check # 185998 (1 detail record)</i>	<u>1.00</u> * <b>1.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131757	
185999	5/23/2019	MERIDIAN ASSET SERVICES INC <i>Total - Wire / Check # 185999 (1 detail record)</i>	<u>0.25</u> * <b>0.25</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-5301	

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186000	5/23/2019	MICHAEL WAYNE MORRIS <i>Total - Wire / Check # 186000 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 128877	
186001	5/23/2019	MULLIN HOARD & BROWN LLP <i>Total - Wire / Check # 186001 (1 detail record)</i>	<u>48.00</u> * <b>48.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 19-5416	
186002	5/23/2019	MUSKOGEE COUNTY <i>Total - Wire / Check # 186002 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59587	
186003	5/23/2019	PLUM CREEK APARTMENTS	49.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15438	
186003	5/23/2019	PLUM CREEK APARTMENTS <i>Total - Wire / Check # 186003 (2 detail records)</i>	<u>49.00</u> * <b>98.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15439	
186004	5/23/2019	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 186004 (1 detail record)</i>	<u>500.00</u> * <b>500.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14822	
186005	5/23/2019	RANDALL COUNTY <i>Total - Wire / Check # 186005 (1 detail record)</i>	<u>90.00</u> * <b>90.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59545	
186006	5/23/2019	TRAVIS COUNTY <i>Total - Wire / Check # 186006 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 59586	
186007	5/23/2019	VIRGINIA ALMANZA MANRIQUEZ ELVA <i>Total - Wire / Check # 186007 (1 detail record)</i>	<u>3.68</u> * <b>3.68</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 132776	
186008	5/24/2019	BAY BRIDGE ADMINISTRATORS	4,394.53	PAYROLL FOR - 041519	110	MISC INSURANCE PAYABLE	041519 PAYROLL	
186008	5/24/2019	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 186008 (2 detail records)</i>	<u>4,394.53</u> <b>8,789.06</b>	PAYROLL FOR - 043019	110	MISC INSURANCE PAYABLE	043019 PAYROLL	
186009	5/24/2019	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 186009 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 043019	110	MISC PAYROLL PAYABLE	043019 PAYROLL	
186010	5/24/2019	GWN MARKETING, INC. <i>Total - Wire / Check # 186010 (1 detail record)</i>	<u>2,144.83</u> <b>2,144.83</b>	PAYROLL FOR - 043019	110	DEFERRED COMP PAYABLE	043019 PAYROLL	
186011	5/24/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 186011 (1 detail record)</i>	<u>1,670.15</u> <b>1,670.15</b>	PAYROLL FOR - 043019	110	DEFERRED COMP PAYABLE	043019 PAYROLL	
186012	5/24/2019	LEGAL SHIELD	95.17	PAYROLL FOR - 041519	110	LEGAL INSURANCE PAYABLE	041519 PAYROLL	
186012	5/24/2019	LEGAL SHIELD <i>Total - Wire / Check # 186012 (2 detail records)</i>	<u>95.17</u> <b>190.34</b>	PAYROLL FOR - 043019	110	LEGAL INSURANCE PAYABLE	043019 PAYROLL	
186013	5/24/2019	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 041519	110	WHOLE LIFE INS PAYABLE	041519 PAYROLL	
186013	5/24/2019	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 186013 (2 detail records)</i>	<u>15.00</u> <b>30.00</b>	PAYROLL FOR - 043019	110	WHOLE LIFE INS PAYABLE	043019 PAYROLL	
186014	5/24/2019	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 186014 (1 detail record)</i>	<u>1,695.87</u> <b>1,695.87</b>	PAYROLL FOR - 043019	110	DEFERRED COMP PAYABLE	043019 PAYROLL	
186015	5/24/2019	NEW YORK LIFE INSURANCE CO	417.54	PAYROLL FOR - 041519	110	WHOLE LIFE INS PAYABLE	041519 PAYROLL	
186015	5/24/2019	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 186015 (2 detail records)</i>	<u>417.54</u> <b>835.08</b>	PAYROLL FOR - 043019	110	WHOLE LIFE INS PAYABLE	043019 PAYROLL	
186016	5/24/2019	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 186016 (1 detail record)</i>	<u>379.00</u> <b>379.00</b>	PAYROLL FOR - 043019	110	PAYROLL DUES PAYABLE	043019 PAYROLL	
186017	5/24/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 041519	110	TERM LIFE INS PAYABLE	041519 PAYROLL	
186017	5/24/2019	TRANSAMERICA LIFE INSURANCE CO	252.87	PAYROLL FOR - 043019	110	TERM LIFE INS PAYABLE	043019 PAYROLL	

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<i>Total - Wire / Check # 186017 (2 detail records)</i>			<b>505.74</b>					
186018	5/24/2019	TRELLIS COMPANY	431.13	PAYROLL FOR - 041519	110	MISC PAYROLL PAYABLE	041519 PAYROLL	
186018	5/24/2019	TRELLIS COMPANY	415.94	PAYROLL FOR - 043019	110	MISC PAYROLL PAYABLE	043019 PAYROLL	
<i>Total - Wire / Check # 186018 (2 detail records)</i>			<b>847.07</b>					
186019	5/24/2019	UNITED WAY	41.67	PAYROLL FOR - 041519	110	UNITED WAY PAYABLE	041519 PAYROLL	
186019	5/24/2019	UNITED WAY	41.67	PAYROLL FOR - 043019	110	UNITED WAY PAYABLE	043019 PAYROLL	
<i>Total - Wire / Check # 186019 (2 detail records)</i>			<b>83.34</b>					
186020	5/24/2019	US DEPARTMENT OF EDUCATION	292.32	PAYROLL FOR - 043019	110	MISC PAYROLL PAYABLE	043019 PAYROLL	
<i>Total - Wire / Check # 186020 (1 detail record)</i>			<b>292.32</b>					
186021	5/24/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE	520.00	PAYROLL FOR - 043019	110	MISC PAYROLL PAYABLE	043019 PAYROLL	
<i>Total - Wire / Check # 186021 (1 detail record)</i>			<b>520.00</b>					
186022	5/24/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 041519	110	MISC INSURANCE PAYABLE	041519 PAYROLL	
186022	5/24/2019	WASHINGTON NATIONAL INS CO	267.69	PAYROLL FOR - 043019	110	MISC INSURANCE PAYABLE	043019 PAYROLL	
<i>Total - Wire / Check # 186022 (2 detail records)</i>			<b>535.38</b>					
186023	5/30/2019	BRANDON WAYNE BROWN	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 132528	
<i>Total - Wire / Check # 186023 (1 detail record)</i>			<b>5.00</b>					
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	52.18	LATE FEES/INTEREST	110	GENERAL ADMINISTRATION	0096 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	250.00	REGISTRATION	110	DETENTION CENTER	0096 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	65.60	LATE FEES/INTEREST	110	GENERAL ADMINISTRATION	0237 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	502.60	TRAVEL HOTEL EXPENSE	110	DETENTION CENTER	0237 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	1,031.55	TRAVEL HOTEL EXPENSE	110	SHERIFF	0237 5/10/19	
186024	5/30/2019	CARD SERVICE CENTER - MASTERCARD	22.00	NEW HIRE FINGERPRINTING	110	DETENTION CENTER	0237 5/10/19	
<i>Total - Wire / Check # 186024 (6 detail records)</i>			<b>1,923.93</b>					
186025	5/30/2019	CARSON COUNTY	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14905.	
<i>Total - Wire / Check # 186025 (1 detail record)</i>			<b>10.00</b>					
186026	5/30/2019	PLUM CREEK APARTMENTS	49.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15443	
<i>Total - Wire / Check # 186026 (1 detail record)</i>			<b>49.00</b>					
186027	5/30/2019	VERTICAL 1 SERVICES	5,368.64	EMERGENCY/TEMPORARY REPAIRS	110	GENERAL ADMINISTRATION	2121	
<i>Total - Wire / Check # 186027 (1 detail record)</i>			<b>5,368.64</b>					
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/7 TRANSPORT	110	JP #2	1596 LARANCE	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/6/19	110	PUBLIC SERVICE	1603 MORELAND	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/22/19	110	PUBLIC SERVICE	1603 OLESKA	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/12/19	110	PUBLIC SERVICE	1603 SECHRIST	
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/6 TRANSPORT	110	JP #2	1611 INGLE	
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/12 TRANSPORT	110	JP #2	1635 INSOCENT	
186028	6/10/2019	A TO D MORTUARY SERVICES	365.50	BODY 5/22 REMOVAL/TRANSPORT	110	JP #4	1637 JANE DOE	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/6/19	110	PUBLIC SERVICE	1639 DAVIS	
186028	6/10/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 5/7/19	110	PUBLIC SERVICE	1639 HAESSLLY	
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/30 TRANSPORT	110	JP #2	1646 GONZALEZ	
186028	6/10/2019	A TO D MORTUARY SERVICES	215.50	BODY 5/23 TRANSPORT	110	JP #2	1648 MILLS	
<i>Total - Wire / Check # 186028 (11 detail records)</i>			<b>3,943.00</b>					
186029	6/10/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	

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186029	6/10/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	20.50	BOWIE PCFM OLD MORGUE PEST CON	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 5/31/19	
186029	6/10/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 5/31/19	
		<i>Total - Wire / Check # 186029 (24 detail records)</i>	<b>1,151.55</b>					
186030	6/10/2019	ACTION PRINT	22.00	NOTARY STAMP FOR KELSIE DAWN D	110	SHERIFF	89863	
186030	6/10/2019	ACTION PRINT	22.00	NOTARY STAMP FOR L. CAMARILLO	110	JP #3	89907	
		<i>Total - Wire / Check # 186030 (2 detail records)</i>	<b>44.00</b>					
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	139.16	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36229	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	358.55	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36250	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	994.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36261	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	1,425.68	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36275	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	568.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36287	
186031	6/10/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	357.13	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36314	
		<i>Total - Wire / Check # 186031 (6 detail records)</i>	<b>3,842.52</b>					
186032	6/10/2019	ALL STAR SHEET METAL & ROOFING	4,857.37	REPAIR TO NORTH WALL DUE TO MA	110	GENERAL ADMINISTRATION	945651	
186032	6/10/2019	ALL STAR SHEET METAL & ROOFING	2,229.00	EXPEDITED FREIGHT	110	GENERAL ADMINISTRATION	945688	
186032	6/10/2019	ALL STAR SHEET METAL & ROOFING	25,866.05	REPAIR TO ROOF TO REPLACE ROOF	110	GENERAL ADMINISTRATION	945688	
		<i>Total - Wire / Check # 186032 (3 detail records)</i>	<b>32,952.42</b>					
186033	6/10/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	532.50	TILTING SKILLET REPAIR	110	DETENTION CENTER	115134	
186033	6/10/2019	ALLEN'S TRI-STATE MECHANICAL, INC.	461.50	REPAIR ON AHU #18	110	DETENTION CENTER	115282	
		<i>Total - Wire / Check # 186033 (2 detail records)</i>	<b>994.00</b>					
186034	6/10/2019	AMARILLO COLLEGE	35.00	BASIC JAILER EXAM	110	DETENTION CENTER	4/18 HUDSON	
		<i>Total - Wire / Check # 186034 (1 detail record)</i>	<b>35.00</b>					
186035	6/10/2019	AMARILLO CRIME STOPPERS	50.00	VENDOR SPACE	268	DIST ATTORNEY	8/31/19 SPACE	
		<i>Total - Wire / Check # 186035 (1 detail record)</i>	<b>50.00</b>					

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186036	6/10/2019	AMARILLO GLOBE NEWS DEPT 1277 <i>Total - Wire / Check # 186036 (1 detail record)</i>	<u>568.00</u> <b>568.00</b>	CPS ADVERTISING	110	CO ATTORNEY	16001017 4/19	
186037	6/10/2019	AMY BUSTOS <i>Total - Wire / Check # 186037 (1 detail record)</i>	<u>1,036.96</u> <b>1,036.96</b>	TRAVEL ADVANCE	110	JP #4	6/22 SO PADRE	
186038	6/10/2019	AP TECHNOLOGY <i>Total - Wire / Check # 186038 (1 detail record)</i>	<u>1,245.00</u> <b>1,245.00</b>	7/19-20 PRINT/GEMS MAINTENACE	110	CO AUDITOR	22139 SECURECHECK	
186039	6/10/2019	AQUAONE, INC <i>Total - Wire / Check # 186039 (1 detail record)</i>	<u>109.50</u> <b>109.50</b>	715865 BOTTLED WATER	260	DIST ATTORNEY	262461 DA	
186040	6/10/2019	AT&T <i>Total - Wire / Check # 186040 (1 detail record)</i>	<u>1,115.89</u> <b>1,115.89</b>	INTERNET	110	INFORMATION TECHNOLOGY	7564 184 5/19	
186041	6/10/2019	AT&T MOBILITY <i>Total - Wire / Check # 186041 (1 detail record)</i>	<u>142.64</u> <b>142.64</b>	CELLPHONE	110	DIST ATTORNEY	826017338X052619	
186042	6/10/2019	ATMOS ENERGY	2,313.77	UTILITIES	110	DETENTION CENTER	5/19 3005412830	
186042	6/10/2019	ATMOS ENERGY	211.25	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3007529461	
186042	6/10/2019	ATMOS ENERGY	190.64	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3009685146	
186042	6/10/2019	ATMOS ENERGY	309.97	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3009685520	
186042	6/10/2019	ATMOS ENERGY	1,861.96	UTILITIES	110	FACILITIES MAINTENANCE	5/19 3009685833	
186042	6/10/2019	ATMOS ENERGY	209.26	UTILITIES	110	DETENTION CENTER	5/19 3010802891	
186042	6/10/2019	ATMOS ENERGY	230.84	UTILITIES	110	DETENTION CENTER	5/19 3010802953	
186042	6/10/2019	ATMOS ENERGY	196.25	UTILITIES	110	FIRING RANGE	5/19 3010803809	
186042	6/10/2019	ATMOS ENERGY	129.84	UTILITIES	110	FACILITIES MAINTENANCE	5/19 4026125897	
186042	6/10/2019	ATMOS ENERGY <i>Total - Wire / Check # 186042 (10 detail records)</i>	<u>297.45</u> <b>5,951.23</b>	UTILITIES	110	FACILITIES MAINTENANCE	5/19 4026126930	
186043	6/10/2019	AVIS MORRIS <i>Total - Wire / Check # 186043 (1 detail record)</i>	<u>205.00</u> <b>205.00</b>	TRAVEL ADVANCE	110	CCL #1	6/16 SAN MARCOS	
186044	6/10/2019	BECKY JO O'NEAL <i>Total - Wire / Check # 186044 (1 detail record)</i>	<u>503.00</u> <b>503.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	5/6 COLE	
186045	6/10/2019	BLIZZARD & ZIMMERMAN, PLLC <i>Total - Wire / Check # 186045 (1 detail record)</i>	<u>10,139.60</u> <b>10,139.60</b>	APPEAL COURT APPT ATTY	110	181ST	70813B SCALES	
186046	6/10/2019	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 186046 (1 detail record)</i>	<u>2,626.00</u> <b>2,626.00</b>	INMATE MATTRESS, CLEAR, POLY	110	DETENTION CENTER	498315	
186047	6/10/2019	BONNY CUNNINGHAM <i>Total - Wire / Check # 186047 (1 detail record)</i>	<u>40.60</u> <b>40.60</b>	MAY19 MILEAGE	110	EXTENSION SERVICES	MAY19 MILEAGE	
186048	6/10/2019	CANYON CHAMBER OF COMMERCE <i>Total - Wire / Check # 186048 (1 detail record)</i>	<u>25.00</u> <b>25.00</b>	PARADE EVENT ENTRY	268	DIST ATTORNEY	JULY 4TH ENTRY	
186049	6/10/2019	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 186049 (1 detail record)</i>	<u>68.00</u> <b>68.00</b>	DRUG SCREENS	110	ROAD & BRIDGE	145070-190520	
186050	6/10/2019	CAREXPRESS OCCMED <i>Total - Wire / Check # 186050 (1 detail record)</i>	<u>160.00</u> <b>160.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	2019-05-22	
186051	6/10/2019	CAROL PHILLIPS <i>Total - Wire / Check # 186051 (1 detail record)</i>	<u>466.85</u> <b>466.85</b>	TRAVEL EXPENSES	110	CO AUDITOR	5/6 AUSTIN	
186052	6/10/2019	CATHERINE E. BROWN DODSON	700.00	FSJ/F3 COURT APPT ATTY	110	320TH	73881D BENNETT.	

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186052	6/10/2019	CATHERINE E. BROWN DODSON	500.00	F2 COURT APPT ATTY	110	47TH	74587A DREYER.	
186052	6/10/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74709D SAM..	
186052	6/10/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74854 GALLEGOS..	
186052	6/10/2019	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS..	
186052	6/10/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92964D ABDI.	
186052	6/10/2019	CATHERINE E. BROWN DODSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93047D CRAIN	
		<i>Total - Wire / Check # 186052 (7 detail records)</i>	<b>2,300.00</b>					
186053	6/10/2019	CHRISTINA BARRERA-MILLER	205.00	TRAVEL ADVANCE	110	CO ATTORNEY	6/24 GEORGETOWN	
		<i>Total - Wire / Check # 186053 (1 detail record)</i>	<b>205.00</b>					
186054	6/10/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491402425 4/25DT	
186054	6/10/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491405040 5/16DT	
186054	6/10/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491405614 5/22RB	
186054	6/10/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491405903 5/23DT	
186054	6/10/2019	CINTAS CORPORATION #491	197.74	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491406132 5/27FM	
186054	6/10/2019	CINTAS CORPORATION #491	194.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491406470 5/29RB	
186054	6/10/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491406762 5/30DT	
		<i>Total - Wire / Check # 186054 (7 detail records)</i>	<b>921.50</b>					
186055	6/10/2019	CITY OF AMARILLO - ACCOUNTING	1,040.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1998280 4/19	
		<i>Total - Wire / Check # 186055 (1 detail record)</i>	<b>1,040.00</b>					
186056	6/10/2019	CODY PIRTLE	100.00	FSJ COURT APPT ATTY	110	47TH	76381A MEYER	
186056	6/10/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	108TH	91289E MERRICK*	
186056	6/10/2019	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	108TH	91290E LOVETT....	
186056	6/10/2019	CODY PIRTLE	100.00	F REFUSED	110	47TH	PC REUMAN	
186056	6/10/2019	CODY PIRTLE	100.00	F3 REFUSED	110	47TH	PC WILLIAMS	
		<i>Total - Wire / Check # 186056 (5 detail records)</i>	<b>700.00</b>					
186057	6/10/2019	COFFEE COUNTY SHERIFF'S OFFICE	15.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15400 FURROW	
		<i>Total - Wire / Check # 186057 (1 detail record)</i>	<b>15.00</b>					
186058	6/10/2019	CRAIG JUSIAK	205.00	TRAVEL ADVANCE	110	FIRE & RESCUE	6/23 LONGVIEW	
		<i>Total - Wire / Check # 186058 (1 detail record)</i>	<b>205.00</b>					
186059	6/10/2019	CROSSROAD TECHNOLOGIES	4,767.62	REPAIR 47TH DISTRICT COURTS VI	110	47TH	7624	
		<i>Total - Wire / Check # 186059 (1 detail record)</i>	<b>4,767.62</b>					
186060	6/10/2019	D & D SALES	835.00	20,000 WINDOW ENVELOPES 23# WH	110	COLLECTIONS DEPT	1115	
		<i>Total - Wire / Check # 186060 (1 detail record)</i>	<b>835.00</b>					
186061	6/10/2019	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D MARRUFO.	
		<i>Total - Wire / Check # 186061 (1 detail record)</i>	<b>200.00</b>					
186062	6/10/2019	DARRELL R. CAREY	300.00	JUVENILE COURT APPT ATTY	110	CCL #2	11131J2 BENURIE	
186062	6/10/2019	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #2	17-192 MONTES.	
186062	6/10/2019	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #1	18-2014 LEE	
186062	6/10/2019	DARRELL R. CAREY	2,500.00	F2 COURT APPT ATTY	110	108TH	74901E PHILLIPS	
		<i>Total - Wire / Check # 186062 (4 detail records)</i>	<b>3,700.00</b>					
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-149 M.H.	
186063	6/10/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-149 M.H..	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-153 B.T.G.	



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186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-154 W.B.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-155 F.H.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-156 G.S.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-157 D.H.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-158 B.Y.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-159 J.M.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-160 M.R.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-161 J.S.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-162 D.L.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-164 L.P.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-165 B.S.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-166 S.W.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-167 A.C.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-168 J.M.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-170 T.S.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-171 C.P.	
186063	6/10/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-172 D.F.	
		<i>Total - Wire / Check # 186063 (20 detail records)</i>	<b>2,100.00</b>					
186064	6/10/2019	DEITRA HILL	430.00	TRAVEL ADVANCE	110	CCL #2	6/16 SAN MARCOS	
		<i>Total - Wire / Check # 186064 (1 detail record)</i>	<b>430.00</b>					
186065	6/10/2019	DELL MARKETING L.P.	9,222.40	DELL MEMORY UPGRADE - 64GB - 4	110	INFORMATION TECHNOLOGY	10310143019	
186065	6/10/2019	DELL MARKETING L.P.	25,604.55	OPTIPLEX 3060 SFF	110	INFORMATION TECHNOLOGY	10311353707	
		<i>Total - Wire / Check # 186065 (2 detail records)</i>	<b>34,826.95</b>					
186066	6/10/2019	DELL MARKETING L.P.	11,265.24	DELL EMC ME412 STORAGE EXPANSI	110	INFORMATION TECHNOLOGY	10315875246	
186066	6/10/2019	DELL MARKETING L.P.	19,429.53	DELL EMC ME4012 STORAGE ARRAY	110	INFORMATION TECHNOLOGY	10315875246	
		<i>Total - Wire / Check # 186066 (2 detail records)</i>	<b>30,694.77</b>					
186067	6/10/2019	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19040751N 4/30/19	
		<i>Total - Wire / Check # 186067 (1 detail record)</i>	<b>314.60</b>					
186068	6/10/2019	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1365 JACKSON	
		<i>Total - Wire / Check # 186068 (1 detail record)</i>	<b>500.00</b>					
186069	6/10/2019	DIANNA L MCCOY	700.00	FSJ/F3 COURT APPT ATTY	110	320TH	75525D ROBERSON.	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS*	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT*	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	108TH	91275E LELIVELT++	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92932E SPENCER	
186069	6/10/2019	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92932E SPENCER.	
186069	6/10/2019	DIANNA L MCCOY	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92996 HUTSON	
186069	6/10/2019	DIANNA L MCCOY	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92996 HUTSON.	
		<i>Total - Wire / Check # 186069 (8 detail records)</i>	<b>2,300.00</b>					
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	500.00	F COURT APPT ATTY	110	47TH	73627A NIX.	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	250.00	F DISMISSED	110	320TH	74299D PEARSON	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	320TH	75256D GUTIERREZ	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	2,000.00	F3X2 COURT APPT ATTY	110	320TH	75397D GONZALES	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90017E BACA.	

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186070	6/10/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D I.M.V.	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D ALVAREZ	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91804E HARMON...	
186070	6/10/2019	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92704 GARZA	
		<i>Total - Wire / Check # 186070 (9 detail records)</i>	<b>4,900.00</b>					
186071	6/10/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA	
186071	6/10/2019	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91985D SAM	
		<i>Total - Wire / Check # 186071 (2 detail records)</i>	<b>400.00</b>					
186072	6/10/2019	ENTERPRISE RENT-A-CAR COMPANY	312.00	TRAVEL EXPENSE	110	JP #4	5J1FL8 JONES	
186072	6/10/2019	ENTERPRISE RENT-A-CAR COMPANY	246.41	TRAVEL EXPENSE	110	DETENTION CENTER	759072841 GILES	
186072	6/10/2019	ENTERPRISE RENT-A-CAR COMPANY	141.50	TRAVEL EXPENSE	110	COLLECTIONS DEPT	943390778 PRADO	
		<i>Total - Wire / Check # 186072 (3 detail records)</i>	<b>699.91</b>					
186073	6/10/2019	EVANS & ASSOCIATES, INC.	2,000.00	INVESTIGATOR SERVICES	110	251ST	4105 251ST	
		<i>Total - Wire / Check # 186073 (1 detail record)</i>	<b>2,000.00</b>					
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-149 M.H.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-153 B.T.G.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-154 W.B.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-155 F.H.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-156 G.S.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-157 D.H.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-158 B.Y.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-159 J.M.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-160 M.R.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-161 J.S.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-162 D.L.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-164 L.P.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-165 B.S.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-166 S.W.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-167 A.C.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-168 J.M.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-170 T.S.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-171 C.P.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-172 D.F.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-175 M.D.	
186074	6/10/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-176 S.H.	
		<i>Total - Wire / Check # 186074 (21 detail records)</i>	<b>2,100.00</b>					
186075	6/10/2019	EXPRESS TOLL	11.70	INMATE TRANSPORT	110	DETENTION CENTER	2046947981 SO	
		<i>Total - Wire / Check # 186075 (1 detail record)</i>	<b>11.70</b>					
186076	6/10/2019	FAIRLY GROUP	71.00	NOTARY FOR LACEY CAMARILLO	110	JP #3	14979	
		<i>Total - Wire / Check # 186076 (1 detail record)</i>	<b>71.00</b>					
186077	6/10/2019	FEDERAL SIGNAL	15.38	FREIGHT	257	SHERIFF	7146964	
186077	6/10/2019	FEDERAL SIGNAL	426.30	CN SIGNALMASTER, 8-HEAD REAR	257	SHERIFF	7146964	
		<i>Total - Wire / Check # 186077 (2 detail records)</i>	<b>441.68</b>					
186078	6/10/2019	FEDEX	322.23	EXPRESS SERVICES	110	DETENTION CENTER	6-554-51544	



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		<i>Total - Wire / Check # 186078 (1 detail record)</i>	<b>322.23</b>					
186079	6/10/2019	FEDEX	22.18	EXPRESS SERVICES	110	SHERIFF	6-553-92707	
		<i>Total - Wire / Check # 186079 (1 detail record)</i>	<b>22.18</b>					
186080	6/10/2019	FIVE STAR CORRECTIONAL SERVICES	12,344.42	INMATE MEALS	110	DETENTION CENTER	32852 5/15/19	
186080	6/10/2019	FIVE STAR CORRECTIONAL SERVICES	12,663.92	INMATE MEALS	110	DETENTION CENTER	32904 5/22/19	
		<i>Total - Wire / Check # 186080 (2 detail records)</i>	<b>25,008.34</b>					
186081	6/10/2019	GARY JACKSON	468.00	TRAVEL ADVANCE	110	JP #3	6/23 SO PADRE	
		<i>Total - Wire / Check # 186081 (1 detail record)</i>	<b>468.00</b>					
186082	6/10/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY*	
186082	6/10/2019	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	320TH	75441D PEREZ	
186082	6/10/2019	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING*	
		<i>Total - Wire / Check # 186082 (3 detail records)</i>	<b>1,100.00</b>					
186083	6/10/2019	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	320TH	77240D FROSCH	
		<i>Total - Wire / Check # 186083 (1 detail record)</i>	<b>500.00</b>					
186084	6/10/2019	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,898.42	PACS 7/1-9/30/19	110	TAX ASSESSOR/COLLECTOR	MN11436 7-9/19	
		<i>Total - Wire / Check # 186084 (1 detail record)</i>	<b>10,898.42</b>					
186085	6/10/2019	HAYLEY HAYS	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/8 BEHM	
		<i>Total - Wire / Check # 186085 (1 detail record)</i>	<b>483.00</b>					
186086	6/10/2019	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	MONTHLY CONSULTING INSTALLMENT	600	GENERAL ADMINISTRATION	499591 MAY19	
		<i>Total - Wire / Check # 186086 (1 detail record)</i>	<b>3,333.33</b>					
186087	6/10/2019	RESTRICTED	80.00	RESTRICTED	271	SHERIFF	5/24-27/19 K9	
		<i>Total - Wire / Check # 186087 (1 detail record)</i>	<b>80.00</b>					
186088	6/10/2019	HOWARD COUNTY CLERK	806.00	OPC HEARING 12/21/18	110	320TH	M29935 COLBERT	
186088	6/10/2019	HOWARD COUNTY CLERK	523.00	4/11/19 EXTENDED	110	320TH	M29974 COLBERT	
		<i>Total - Wire / Check # 186088 (2 detail records)</i>	<b>1,329.00</b>					
186089	6/10/2019	HUCKABAY LAW FIRM, PLLC	1,950.00	F COURT APPT ATTY	110	320TH	75063D ANDRADE	
186089	6/10/2019	HUCKABAY LAW FIRM, PLLC	900.00	F3X2 COURT APPT ATTY	110	47TH	76850B MCQUAIG	
		<i>Total - Wire / Check # 186089 (2 detail records)</i>	<b>2,850.00</b>					
186090	6/10/2019	IMPERIAL LLC	159.80	COFFEE	110	CCL #2	I19839	
186090	6/10/2019	IMPERIAL LLC	28.28	COFFEE	110	CCL #2	I19990	
186090	6/10/2019	IMPERIAL LLC	27.78	SUGAR	110	CCL #2	I20338	
		<i>Total - Wire / Check # 186090 (3 detail records)</i>	<b>215.86</b>					
186091	6/10/2019	INK & IMAGE PRINTING	852.40	6,000 CONFIRMATIN CARDS	110	ELECTIONS ADMINISTRATION	1356	
186091	6/10/2019	INK & IMAGE PRINTING	261.70	COURT DOCKET FORMS	235	CO CLERK	1357	
186091	6/10/2019	INK & IMAGE PRINTING	261.70	COURT DOCKET FORMS	235	CO CLERK	1357	
186091	6/10/2019	INK & IMAGE PRINTING	18.00	ENVELOPES FOR 181ST	110	181ST	1358	
186091	6/10/2019	INK & IMAGE PRINTING	25.00	LETTERHEAD	110	181ST	1358	
		<i>Total - Wire / Check # 186091 (5 detail records)</i>	<b>1,418.80</b>					
186092	6/10/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-314 MONTES	
186092	6/10/2019	IRENE CLAIRE GRAMMER	1,400.00	F2 COURT APPT ATTY	110	108TH	64096E DAVIS	
		<i>Total - Wire / Check # 186092 (2 detail records)</i>	<b>1,900.00</b>					
186093	6/10/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5311	

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186093	6/10/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5334	
186093	6/10/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5358	
		<i>Total - Wire / Check # 186093 (3 detail records)</i>	<b>56.25</b>					
186094	6/10/2019	JAMES AVERY RUSH IV, M.D., P.A.	3,150.00	5/17/19 PMM FOLLOWUPS	110	DETENTION CENTER	5/17/19 27-MMV	
186094	6/10/2019	JAMES AVERY RUSH IV, M.D., P.A.	2,850.00	5/3/19 PMM VISITS	110	DETENTION CENTER	5/3/19 21-MMV	
186094	6/10/2019	JAMES AVERY RUSH IV, M.D., P.A.	1,600.00	5/30/19 PMM VISITS	110	DETENTION CENTER	5/30/19 10-MMV	
		<i>Total - Wire / Check # 186094 (3 detail records)</i>	<b>7,600.00</b>					
186095	6/10/2019	JAMES B JOHNSTON, PC	3,162.00	APPEAL COURT APPT ATTY	110	251ST	71837C CAREY	
186095	6/10/2019	JAMES B JOHNSTON, PC	1,657.50	F3 COURT APPT ATTY	110	181ST	73485B ARMADILLO	
		<i>Total - Wire / Check # 186095 (2 detail records)</i>	<b>4,819.50</b>					
186096	6/10/2019	JAMES EDD WOOLDRIDGE	2,100.00	F1/F2/F3 COURT APPT ATTY	110	320TH	77522D WHITE	
		<i>Total - Wire / Check # 186096 (1 detail record)</i>	<b>2,100.00</b>					
186097	6/10/2019	JAMES ETHAN MURPHY	100.00	F NO CHARGE ACCEPTED	110	181ST	19-315 MARTINEZ	
186097	6/10/2019	JAMES ETHAN MURPHY	100.00	PC NO CHARGE ACCEPTED	110	47TH	277-19 TRINH	
186097	6/10/2019	JAMES ETHAN MURPHY	900.00	F3X2 COURT APPT ATTY	110	181ST	77589B JONES	
186097	6/10/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT	
186097	6/10/2019	JAMES ETHAN MURPHY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D MARTINEZ.	
186097	6/10/2019	JAMES ETHAN MURPHY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92761E EDWARDS	
		<i>Total - Wire / Check # 186097 (6 detail records)</i>	<b>2,800.00</b>					
186098	6/10/2019	JAMES MICHAEL MOORE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92968D CAMBRON.	
		<i>Total - Wire / Check # 186098 (1 detail record)</i>	<b>200.00</b>					
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87759D PLASENCIO=	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY..	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91696 JOHNSON5/14	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E PLASENCIO=	
186099	6/10/2019	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92636D CLEVELAND	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92636D CLEVELAND.	
186099	6/10/2019	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92968D LEDESMA	
186099	6/10/2019	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92968D LEDESMA.	
		<i>Total - Wire / Check # 186099 (8 detail records)</i>	<b>1,800.00</b>					
186100	6/10/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	76636A SMITH	
186100	6/10/2019	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	76778E RIOJAS	
186100	6/10/2019	JEFFREY A HILL	1,900.00	F2X2/F3 COURT APPT ATTY	110	108TH	77181E BULLINGTON	
186100	6/10/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E HUGHES	
186100	6/10/2019	JEFFREY A HILL	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D ALVAREZ	
186100	6/10/2019	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT*	
186100	6/10/2019	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT**	
186100	6/10/2019	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE*	
		<i>Total - Wire / Check # 186100 (8 detail records)</i>	<b>5,000.00</b>					
186101	6/10/2019	JERRY MORALES	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ..	
186101	6/10/2019	JERRY MORALES	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10847J1 REED..	
186101	6/10/2019	JERRY MORALES	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	87652D OSBURN	
		<i>Total - Wire / Check # 186101 (3 detail records)</i>	<b>975.00</b>					

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186102	6/10/2019	JOE MARR WILSON	150.00	JUVENILE COURT APPT ATTY	110	CCL #2	11127J2 SPOHN	
186102	6/10/2019	JOE MARR WILSON	500.00	F3 COURT APPT ATTY	110	108TH	72725E BOWNDS	
186102	6/10/2019	JOE MARR WILSON	703.50	F3 COURT APPT ATTY	110	320TH	73679D LUNA	
186102	6/10/2019	JOE MARR WILSON	1,007.50	F2 COURT APPT ATTY	110	320TH	76037D RANGEL	
186102	6/10/2019	JOE MARR WILSON	412.50	F2 COURT APPT ATTY	110	47TH	76773A LUNDEGREEN	
186102	6/10/2019	JOE MARR WILSON	153.50	F3 COURT APPT ATTY	110	320TH	77351D ALLEN	
186102	6/10/2019	JOE MARR WILSON	100.00	FSJ CASE DISMISSED	110	181ST	77645IC HAILEY	
		<i>Total - Wire / Check # 186102 (7 detail records)</i>	<b>3,027.00</b>					
186103	6/10/2019	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D DURAND.	
186103	6/10/2019	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92966D WAKEFIELD.	
		<i>Total - Wire / Check # 186103 (2 detail records)</i>	<b>950.00</b>					
186104	6/10/2019	JOHN D TALLEY	100.00	F SUBSTITUTE ATTORNEY	110	320TH	18-5456 BOONE	
		<i>Total - Wire / Check # 186104 (1 detail record)</i>	<b>100.00</b>					
186105	6/10/2019	JOHN MICHAEL WATKINS	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	10617EJ1 HALE	
186105	6/10/2019	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92761E EDWARDS	
		<i>Total - Wire / Check # 186105 (2 detail records)</i>	<b>450.00</b>					
186106	6/10/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E GONZALEZ.	
186106	6/10/2019	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ*	
		<i>Total - Wire / Check # 186106 (2 detail records)</i>	<b>950.00</b>					
186107	6/10/2019	KERRY B HANEY	1,000.00	MISD COURT APPT ATTY	110	CCL #2	18-1145 BARBOSA	
186107	6/10/2019	KERRY B HANEY	500.00	MISD COURT APPT ATTY	110	CCL #1	19-208 RAMIREZ	
		<i>Total - Wire / Check # 186107 (2 detail records)</i>	<b>1,500.00</b>					
186108	6/10/2019	KERRY HOOD	667.00	HOTEL EXPENSE REIMBURSEMENT	110	CO AUDITOR	5/6 C.PHILLIPS	
		<i>Total - Wire / Check # 186108 (1 detail record)</i>	<b>667.00</b>					
186109	6/10/2019	KNOX COUNTY SHERIFF'S OFFICE	42.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15411 WILLIAMS	
		<i>Total - Wire / Check # 186109 (1 detail record)</i>	<b>42.00</b>					
186110	6/10/2019	KOFILTE TECHNOLOGIES	304.60	MICROFILM CREATION / FEBRUARY	235	CO CLERK	227379	
186110	6/10/2019	KOFILTE TECHNOLOGIES	337.35	MICROFILM CREATION / MARCH 201	235	CO CLERK	227379	
		<i>Total - Wire / Check # 186110 (2 detail records)</i>	<b>641.95</b>					
186111	6/10/2019	KOLOGIK	1,199.40	COPSYNC 3/19-20	110	CONSTABLE #3	7017646 CONST3	
		<i>Total - Wire / Check # 186111 (1 detail record)</i>	<b>1,199.40</b>					
186112	6/10/2019	L. VAN WILLIAMSON	600.00	F COURT APPT ATTY	110	320TH	70931D KIBBEY..	
186112	6/10/2019	L. VAN WILLIAMSON	2,000.00	FSJ COURT APPT ATTY	110	108TH	740844E MYERS	
		<i>Total - Wire / Check # 186112 (2 detail records)</i>	<b>2,600.00</b>					
186113	6/10/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GREADE GLOVE,	110	DETENTION CENTER	6493636	
186113	6/10/2019	LABSOURCE INC	914.25	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6493636	
186113	6/10/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6493636	
		<i>Total - Wire / Check # 186113 (3 detail records)</i>	<b>1,523.75</b>					
186114	6/10/2019	LACEY CAMARILLO	468.00	TRAVEL ADVANCE	110	JP #3	6/23 SO PADRE	
		<i>Total - Wire / Check # 186114 (1 detail record)</i>	<b>468.00</b>					
186115	6/10/2019	LAURIE GRADY	468.00	TRAVEL ADVANCE	110	JP #2	6/22 SO PADRE	
		<i>Total - Wire / Check # 186115 (1 detail record)</i>	<b>468.00</b>					

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186116	6/10/2019	LBJ SCHOOL OF PUBLIC AFFAIRS <i>Total - Wire / Check # 186116 (1 detail record)</i>	<u>575.00</u> <b>575.00</b>	REGISTRATION	110	PURCHASING AGENT	10/10/18 HERNANDE	
186117	6/10/2019	LEE MARTINEZ <i>Total - Wire / Check # 186117 (1 detail record)</i>	<u>616.00</u> <b>616.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	6/15 CORPUS	
186118	6/10/2019	LENDON E. RAY	900.00	F3X2 COURT APPT ATTY	110	108TH	76014E MULLICAN	
186118	6/10/2019	LENDON E. RAY <i>Total - Wire / Check # 186118 (2 detail records)</i>	<u>1,000.00</u> <b>1,900.00</b>	F2 COURT APPT ATTY	110	181ST	77163B GARCIA	
186119	6/10/2019	LEVY COUNTY SHERIFF <i>Total - Wire / Check # 186119 (1 detail record)</i>	<u>40.00</u> <b>40.00</b>	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	15394 ASHBY	
186120	6/10/2019	LORREN L. LUCERO	840.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON**	
186120	6/10/2019	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91417E FROST..	
186120	6/10/2019	LORREN L. LUCERO <i>Total - Wire / Check # 186120 (3 detail records)</i>	<u>200.00</u> <b>1,240.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS*	
186121	6/10/2019	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	108TH	69297E HARRIS	
186121	6/10/2019	MICHAEL A WARNER <i>Total - Wire / Check # 186121 (2 detail records)</i>	<u>900.00</u> <b>1,400.00</b>	FSJ/F3 COURT APPT ATTY	110	320TH	77182D RENDON	
186122	6/10/2019	MICROFILM PRODUCTS CO.	561.30	#455 FUGI FIXER	110	RECORDS MANAGEMENT	105009	
186122	6/10/2019	MICROFILM PRODUCTS CO.	2,810.00	#810-5652 KODAK DIRECT DUPLICA	110	RECORDS MANAGEMENT	105013	
186122	6/10/2019	MICROFILM PRODUCTS CO. <i>Total - Wire / Check # 186122 (3 detail records)</i>	<u>583.20</u> <b>3,954.50</b>	77-8869 KODAK MICROFILM DEVELO	110	RECORDS MANAGEMENT	105013	
186123	6/10/2019	MIKE NELSON <i>Total - Wire / Check # 186123 (1 detail record)</i>	<u>616.00</u> <b>616.00</b>	TRAVEL ADVANCE	110	CO ATTORNEY	6/15 COPRUS	
186124	6/10/2019	MILLER PAPER <i>Total - Wire / Check # 186124 (1 detail record)</i>	<u>700.00</u> <b>700.00</b>	SANITARY PADS, THIN FULL	110	DETENTION CENTER	54666934.001	
186125	6/10/2019	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	320TH	74663D NUNEZ	
186125	6/10/2019	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	320TH	75923D TURNER	
186125	6/10/2019	MISTY LYNN WALKER	900.00	FSJX3 COURT APPT ATTY	110	320TH	76249D MORRISON	
186125	6/10/2019	MISTY LYNN WALKER	2,100.00	F1/F2/F3 COURT APPT ATTY	110	47TH	76859A ALCORTA	
186125	6/10/2019	MISTY LYNN WALKER <i>Total - Wire / Check # 186125 (5 detail records)</i>	<u>500.00</u> <b>5,200.00</b>	FSJ COURT APPT ATTY	110	320TH	77366D MARTINEZ	
186126	6/10/2019	MONICA JILL WIRZ <i>Total - Wire / Check # 186126 (1 detail record)</i>	<u>542.00</u> <b>542.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	5/18 CANTU	
186127	6/10/2019	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 186127 (1 detail record)</i>	<u>1,240.00</u> <b>1,240.00</b>	FOR LOCATES	110	INFORMATION TECHNOLOGY	6966	
186128	6/10/2019	NALS OF AMARILLO	22.00	COMPLETE DIRECTORY	110	320TH	2019-120 320TH	
186128	6/10/2019	NALS OF AMARILLO <i>Total - Wire / Check # 186128 (2 detail records)</i>	<u>70.00</u> <b>92.00</b>	COMP DIRECTORY/REPL PAGES	110	CCL #2	2019-CCL2	
186129	6/10/2019	NORTH AMARILLO AUTO PARTS	285.99	239 PC TOOL SET	110	ROAD & BRIDGE	9145-80323	
186129	6/10/2019	NORTH AMARILLO AUTO PARTS <i>Total - Wire / Check # 186129 (2 detail records)</i>	<u>729.99</u> <b>1,015.98</b>	3500W DUAL FUEL GENERATOR	110	ROAD & BRIDGE	9145-80323	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97137640 LARREA	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97243018 JOHNSON	

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186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97272090 HERNANDE	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	CO ATTORNEY	97293229 PUENTES	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97302251 PEDROZA	
186130	6/10/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97409361 PIPES	
		<i>Total - Wire / Check # 186130 (6 detail records)</i>	<b>1,786.50</b>					
186131	6/10/2019	NORTHWEST TEXAS HOSPITALS	3,933.80	INMATE MEDICAL	110	DETENTION CENTER	10291 FEB19	
186131	6/10/2019	NORTHWEST TEXAS HOSPITALS	8,492.15	INMATE PHARMACY	110	DETENTION CENTER	10291 FEB19	
186131	6/10/2019	NORTHWEST TEXAS HOSPITALS	3,571.22	INMATE MEDICAL	110	DETENTION CENTER	10292 MAR19	
186131	6/10/2019	NORTHWEST TEXAS HOSPITALS	14,054.75	INMATE PHARMACY	110	DETENTION CENTER	10292 MAR19	
		<i>Total - Wire / Check # 186131 (4 detail records)</i>	<b>30,051.92</b>					
186132	6/10/2019	PANHANDLE PRESORT SERVICES	3,041.75	PRESORT SERVICES	110	TAX ASSESSOR/COLLECTOR	365924	
		<i>Total - Wire / Check # 186132 (1 detail record)</i>	<b>3,041.75</b>					
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	817.72	INTERNET	110	INFORMATION TECHNOLOGY	17950 6/1/19	
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	4,872.81	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 6/1/19	
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	DISTRICT COURT INTERNET	110	47TH	18522 6/1/19	
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	116.67	DISTRICT COURT INTERNET	110	181ST	18522 6/1/19	
186133	6/10/2019	PATHWAYZ COMMUNICATIONS, INC	116.66	DISTRICT COURT INTERNET	110	251ST	18522 6/1/19	
		<i>Total - Wire / Check # 186133 (5 detail records)</i>	<b>6,040.53</b>					
186134	6/10/2019	PHILLIP CARTER	250.00	JUVENILE COURT APPT ATTY	110	CCL #1	11094J1 GREEN	
186134	6/10/2019	PHILLIP CARTER	300.00	JUVENILE COURT APPT ATTY	110	CCL #1	11130J1 PEMBERTON	
186134	6/10/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-175 M.D.	
186134	6/10/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-176 S.H.	
		<i>Total - Wire / Check # 186134 (4 detail records)</i>	<b>750.00</b>					
186135	6/10/2019	PRODUCTIVITY CENTER, INC.	162.00	TCLEDDS RENEWAL	110	CONSTABLE #2	PCCP01422919 CON2	
		<i>Total - Wire / Check # 186135 (1 detail record)</i>	<b>162.00</b>					
186136	6/10/2019	QUENTON TODD HATTER	700.00	MISDX2 COURT APPT ATTY	110	CCL #2	19-459 MIRELES	
186136	6/10/2019	QUENTON TODD HATTER	1,200.00	F2/F3 COURT APPT ATTY	110	181ST	74821B NATH	
		<i>Total - Wire / Check # 186136 (2 detail records)</i>	<b>1,900.00</b>					
186137	6/10/2019	RANDALL COUNTY AUDITOR	35.00	MAY19 ABTPA CELLPHONE	268	DIST ATTORNEY	MAY19 ABTPA	
186137	6/10/2019	RANDALL COUNTY AUDITOR	10,532.15	MAY19 ABTPA SALARY	268	DIST ATTORNEY	MAY19 ABTPA	
		<i>Total - Wire / Check # 186137 (2 detail records)</i>	<b>10,567.15</b>					
186138	6/10/2019	ROBERT TAYLOR	246.00	TRAVEL ADVANCE	250	GENERAL JUDICIAL	6/23 SO PADRE	
		<i>Total - Wire / Check # 186138 (1 detail record)</i>	<b>246.00</b>					
186139	6/10/2019	RUSSELL SCHRAMM	205.00	TRAVEL ADVANCE	110	FIRE & RESCUE	6/23 LONGVIEW	
		<i>Total - Wire / Check # 186139 (1 detail record)</i>	<b>205.00</b>					
186140	6/10/2019	RUSTY'S WEIGH SCALES	688.09	JP3 SCALE TROUBLESHOOTING AND	110	FACILITIES MAINTENANCE	190524	
		<i>Total - Wire / Check # 186140 (1 detail record)</i>	<b>688.09</b>					
186141	6/10/2019	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	19-184 REYNA	
186141	6/10/2019	RYAN L TURMAN	1,000.00	F COURT APPT ATTY	110	320TH	77198D COOK	
186141	6/10/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES 5/30	
186141	6/10/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES 5/30	
186141	6/10/2019	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO*	
186141	6/10/2019	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93104E YAMDI	

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<i>Total - Wire / Check # 186141 (6 detail records)</i>			<b>2,850.00</b>					
186142	6/10/2019	SECRETARY OF STATE	2,929.56	FINAL COST REPUBLICAN PRIMARY	236	CO CLERK	2018 FINAL REP	
<i>Total - Wire / Check # 186142 (1 detail record)</i>			<b>2,929.56</b>					
186143	6/10/2019	SHAFER MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1419 WILSON	
<i>Total - Wire / Check # 186143 (1 detail record)</i>			<b>500.00</b>					
186144	6/10/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.97	INMATE TRANSPORT	110	DETENTION CENTER	5/20 BIG SPRINGS	
186144	6/10/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	177.40	INMATE TRANSPORT	110	DETENTION CENTER	5/22 RICHMOND	
186144	6/10/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	5/22 WICHITAFALLS	
186144	6/10/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	170.59	INMATE TRANSPORT	110	DETENTION CENTER	5/29 EL PASO	
<i>Total - Wire / Check # 186144 (4 detail records)</i>			<b>454.96</b>					
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/28/19	110	JP #2	5246 GRABBER	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/21/19	110	JP #1	5257 MINJARES	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 4/30/19	110	JP #3	5263 TRISLER	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/5/19	110	JP #3	5267 STEWART	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/6/19	110	JP #2	5268 INGLE	
186145	6/10/2019	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 5/13/19	110	JP #2	5268 INNOCENT	
<i>Total - Wire / Check # 186145 (6 detail records)</i>			<b>13,750.00</b>					
186146	6/10/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88044E RODRIQUEZ	
186146	6/10/2019	STACY GRANT	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91543E DEGRATE..	
186146	6/10/2019	STACY GRANT	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92635D NGO	
186146	6/10/2019	STACY GRANT	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92889D JM/AM	
<i>Total - Wire / Check # 186146 (4 detail records)</i>			<b>1,450.00</b>					
186147	6/10/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD*	
186147	6/10/2019	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D GILBREATH.	
<i>Total - Wire / Check # 186147 (2 detail records)</i>			<b>400.00</b>					
186148	6/10/2019	STATE BAR OF TEXAS	105.00	PUBLICATION	110	CCL #1	345012 CCL1	
<i>Total - Wire / Check # 186148 (1 detail record)</i>			<b>105.00</b>					
186149	6/10/2019	STEVEN M. DENNY	500.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1427 MADRIGAL	
186149	6/10/2019	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1716 BARCLAY	
186149	6/10/2019	STEVEN M. DENNY	400.00	MISD COURT APPT ATTY	110	CCL #2	19-273 CASTILLO	
186149	6/10/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	73340D WILLIAMS	
186149	6/10/2019	STEVEN M. DENNY	500.00	F1 COURT APPT ATTY	110	47TH	74261A WILSON.	
186149	6/10/2019	STEVEN M. DENNY	1,000.00	F2X2 COURT APPT ATTY	110	320TH	75569D ROMAINE	
186149	6/10/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	181ST	75749B BARRERA.	
186149	6/10/2019	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	320TH	75979D ROBERSON	
186149	6/10/2019	STEVEN M. DENNY	500.00	F2 COURT APPT ATTY	110	320TH	76327D GARCIA	
<i>Total - Wire / Check # 186149 (9 detail records)</i>			<b>4,900.00</b>					
186150	6/10/2019	SUSAN R MULLIN	130.00	DELIVER CITATIONS	110	DIST ATTORNEY	2 5/25/19	
<i>Total - Wire / Check # 186150 (1 detail record)</i>			<b>130.00</b>					
186151	6/10/2019	TAC RISK MANAGEMENT POOL	1,000.00	DEDUCTIBLE DUE	110	ROAD & BRIDGE	GL20178869-1	
<i>Total - Wire / Check # 186151 (1 detail record)</i>			<b>1,000.00</b>					
186152	6/10/2019	TASCOSA OFFICE MACHINES	794.75	COPY PAPER, LETTER SIZE,	110	TAX ASSESSOR/COLLECTOR	126423	
186152	6/10/2019	TASCOSA OFFICE MACHINES	1,589.50	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	126741	



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<i>Total - Wire / Check # 186152 (2 detail records)</i>			<b>2,384.25</b>					
186153	6/10/2019	TD HAMMONS	2,000.00	MISD COURT APPT ATTY	110	CCL #2	18-873 MUNG	
186153	6/10/2019	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	251ST	75004B ABDULLAER	
186153	6/10/2019	TD HAMMONS	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E MEDINA.	
186153	6/10/2019	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO.	
<i>Total - Wire / Check # 186153 (4 detail records)</i>			<b>4,250.00</b>					
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	327413 J.SHARBER	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	ADVANCED INSTRUCTOR PROFICIENC	110	SHERIFF	334728 T.NGUYEN	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	373185 J.HENSON	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	385005 K.CRUIZ	
186154	6/10/2019	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	SHERIFF	408271 S.SCOTT	
<i>Total - Wire / Check # 186154 (5 detail records)</i>			<b>175.00</b>					
186155	6/10/2019	TEXAS PANHANDLE CENTERS	304.60	T1 LINES	110	INFORMATION TECHNOLOGY	053119P	
<i>Total - Wire / Check # 186155 (1 detail record)</i>			<b>304.60</b>					
186156	6/10/2019	THOMAS L. JONES	222.00	TRAVEL ADVANCE	250	GENERAL JUDICIAL	6/23 SO PADRE	
<i>Total - Wire / Check # 186156 (1 detail record)</i>			<b>222.00</b>					
186157	6/10/2019	THOMSON REUTERS-WEST PAYMENT CENTER	1,730.00	SUBSCRIPTIONS	110	DIST CLERK	840284695 DC	
<i>Total - Wire / Check # 186157 (1 detail record)</i>			<b>1,730.00</b>					
186158	6/10/2019	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92001E SOTO 5/30	
186158	6/10/2019	TRAVIS LEE TIDMORE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93112D CAMPBELL	
<i>Total - Wire / Check # 186158 (2 detail records)</i>			<b>950.00</b>					
186159	6/10/2019	TYLER TECHNOLOGIES, INC.	925.00	DEV - 26 HRS. @ 185.00 = \$4810	235	CO CLERK	020-20155	
186159	6/10/2019	TYLER TECHNOLOGIES, INC.	925.00	DEV - 26 HRS. @ 185.00 = \$4810	245	DIST CLERK	020-20155	
<i>Total - Wire / Check # 186159 (2 detail records)</i>			<b>1,850.00</b>					
186160	6/10/2019	U.S. CORRECTIONS	1,361.60	INMATE TRANSPORT	110	DETENTION CENTER	179303 CALLISON	
186160	6/10/2019	U.S. CORRECTIONS	917.70	INMATE TRANSPORT	110	DETENTION CENTER	179483 GONZALEZ	
<i>Total - Wire / Check # 186160 (2 detail records)</i>			<b>2,279.30</b>					
186161	6/10/2019	UNDERWOOD LAW FIRM	650.00	MISD COURT APPT ATTY	110	CCL #2	18-1013 SHEPPARD	
<i>Total - Wire / Check # 186161 (1 detail record)</i>			<b>650.00</b>					
186162	6/10/2019	RESTRICTED	5,000.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	43,000.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	3,500.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	2,985.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	2,000.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	2,000.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	275.00	RESTRICTED	271	SHERIFF	101197	
186162	6/10/2019	RESTRICTED	150.00	RESTRICTED	271	SHERIFF	101197	
<i>Total - Wire / Check # 186162 (8 detail records)</i>			<b>58,910.00</b>					
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	1,969.30	FUEL 5/24/19	110	ACCOUNTS REC.-JUV PROBATION	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	41.83	FUEL 5/24/19	110	RECORDS MANAGEMENT	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	-1,747.39	REBATE 5/24/19	110	GENERAL ADMINISTRATION	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	172.71	FUEL 5/24/19	110	PURCHASING AGENT	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	1,207.80	FUEL 5/24/19	110	FACILITIES MAINTENANCE	869348086 5/24/19	

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186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	103.74	FUEL 5/24/19	110	JP #4	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	254.22	FUEL 5/24/19	110	DIST ATTORNEY	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	167.54	FUEL 5/24/19	110	CONSTABLE #1	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	267.18	FUEL 5/24/19	110	CONSTABLE #2	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	65.60	FUEL 5/24/19	110	CONSTABLE #3	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	96.53	FUEL 5/24/19	110	CONSTABLE #4	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	18,176.74	FUEL 5/24/19	110	SHERIFF BARN	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	4,329.15	FUEL 5/24/19	110	FIRE & RESCUE	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	570.22	FUEL 5/24/19	110	SHERIFF BARN	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	2,117.17	FUEL 5/24/19	110	DETENTION CENTER	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	508.65	FUEL 5/24/19	110	EXTENSION SERVICES	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	7,920.91	FUEL 5/24/19	110	ROAD & BRIDGE	869348086 5/24/19	
186163	6/10/2019	RESTRICTED	568.66	RESTRICTED	256	CO ATTORNEY	869348086 5/24/19	
186163	6/10/2019	US BANK VOYAGER FLEET SYSTEMS	1,191.99	FUEL 5/24/19	268	DIST ATTORNEY	869348086 5/24/19	
		<i>Total - Wire / Check # 186163 (19 detail records)</i>	<b>37,982.55</b>					
186164	6/10/2019	WAGNER SUPPLY	1,048.00	E12 GLASS CLEANER	110	DETENTION CENTER	R49783-00	
186164	6/10/2019	WAGNER SUPPLY	1,181.60	E15 HYDROGEN PEROXIDE CLEANER	110	DETENTION CENTER	R49783-00	
186164	6/10/2019	WAGNER SUPPLY	1,046.40	E23 NEUTRAL DISINFECTANT/CLEAN	110	DETENTION CENTER	R49783-00	
186164	6/10/2019	WAGNER SUPPLY	368.50	PAPER TOWELS ROLL NATURAL 425'	110	DETENTION CENTER	R51629-01	
		<i>Total - Wire / Check # 186164 (4 detail records)</i>	<b>3,644.50</b>					
186165	6/10/2019	WATCHGUARD VIDEO	95.00	VISTA CHARGING BASE R2 KIT,	110	CONSTABLE #3	5910/7200	
186165	6/10/2019	WATCHGUARD VIDEO	5,550.00	BODY CAMERA SYSTEM, VISTA HD W	110	CONSTABLE #3	5910/7200	
186165	6/10/2019	WATCHGUARD VIDEO	55.00	FREIGHT	110	CONSTABLE #3	5910/7200	
186165	6/10/2019	WATCHGUARD VIDEO	450.00	WARRANTY, VISTA WIFI, 3 YEAR N	110	CONSTABLE #3	5910/7200	
186165	6/10/2019	WATCHGUARD VIDEO	5,550.00	BODY CAMERA SYSTEM, VISTA HD W	110	CONSTABLE #4	5912/7199	
186165	6/10/2019	WATCHGUARD VIDEO	450.00	WARRANTY, VISTA WIFI, 3 YEAR N	110	CONSTABLE #4	5912/7199	
186165	6/10/2019	WATCHGUARD VIDEO	95.00	VISTA CHARGING BASE R2 KIT,	110	CONSTABLE #4	5912/7199	
186165	6/10/2019	WATCHGUARD VIDEO	55.00	FREIGHT	110	CONSTABLE #4	5912/7199	
186165	6/10/2019	WATCHGUARD VIDEO	55.00	FREIGHT	110	CONSTABLE #1	7201/5911	
186165	6/10/2019	WATCHGUARD VIDEO	95.00	VISTA CHARGING BASE R2 KIT,	110	CONSTABLE #1	7201/5911	
186165	6/10/2019	WATCHGUARD VIDEO	5,550.00	BODY CAMERA SYSTEM, VISTA HD W	110	CONSTABLE #1	7201/5911	
186165	6/10/2019	WATCHGUARD VIDEO	450.00	WARRANTY, VISTA WIFI, 3 YEAR N	110	CONSTABLE #1	7201/5911	
		<i>Total - Wire / Check # 186165 (12 detail records)</i>	<b>18,450.00</b>					
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	700.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1987-ARMSTRONG	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2133 REYES	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	500.00	F3 COURT APPT ATTY	110	108TH	74700E PHILLIPS	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	900.00	FSJ/F3 COURT APPT ATTY	110	47TH	75188A FLEMING	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	1,000.00	F1 COURT APPT ATTY DISMISSED	110	108TH	76837E COSSEY	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	47TH	77036IC BLAKE	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRGT	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93047D CRAIN	
186166	6/10/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93119D HUNTER	
		<i>Total - Wire / Check # 186166 (9 detail records)</i>	<b>4,600.00</b>					
186167	6/10/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	460.35	CHILLER COMPRESSOR REPAIRS AT	110	FACILITIES MAINTENANCE	S10165	
186167	6/10/2019	WEST TECHS CHILL WATER SPECIALIST,LLC	522.50	LABOR	110	FACILITIES MAINTENANCE	S10165	

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186167	6/10/2019	WEST TECHS CHILL WATER SPECIALIST,LLC <i>Total - Wire / Check # 186167 (3 detail records)</i>	<u>20.00</u> <b>1,002.85</b>	MISC	110	FACILITIES MAINTENANCE	S10165	
186168	6/10/2019	WESTERN EQUIPMENT <i>Total - Wire / Check # 186168 (1 detail record)</i>	<u>1,487.66</u> <b>1,487.66</b>	GENERAL SERVICE ON JOHN DEERE	110	FACILITIES MAINTENANCE	2635757	
186169	6/10/2019	WHIT-CO <i>Total - Wire / Check # 186169 (1 detail record)</i>	<u>65.44</u> <b>65.44</b>	SELF-INKING STAMPS - BLUE INK	110	CO CLERK	M107799	
186170	6/10/2019	WHITTENBURG & STRANGE, P.C.	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90017E PELT.	
186170	6/10/2019	WHITTENBURG & STRANGE, P.C. <i>Total - Wire / Check # 186170 (2 detail records)</i>	<u>200.00</u> <b>500.00</b>	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D GILBREATH.	
186171	6/10/2019	WILLIAM R TAYLOR <i>Total - Wire / Check # 186171 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D SHAW 5/30	
186172	6/10/2019	XCEL ENERGY	3,796.20	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-11230899	
186172	6/10/2019	XCEL ENERGY	471.60	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-11231738	
186172	6/10/2019	XCEL ENERGY	246.99	UTILITIES	110	PUBLIC SERVICE	5/19 54-12055196	
186172	6/10/2019	XCEL ENERGY	175.06	UTILITIES	110	DETENTION CENTER	5/19 54-1478222	
186172	6/10/2019	XCEL ENERGY	54.10	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1482328	
186172	6/10/2019	XCEL ENERGY	85.53	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1485466	
186172	6/10/2019	XCEL ENERGY	8,784.37	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1542874	
186172	6/10/2019	XCEL ENERGY	4,969.88	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1600314	
186172	6/10/2019	XCEL ENERGY	14,172.92	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1607305	
186172	6/10/2019	XCEL ENERGY	59.19	UTILITIES	110	FACILITIES MAINTENANCE	5/19 54-1711661	
186172	6/10/2019	XCEL ENERGY	11,670.98	UTILITIES	110	DETENTION CENTER	5/19 54-1795077	
186172	6/10/2019	XCEL ENERGY	138.39	UTILITIES	110	DETENTION CENTER	5/19 54-1821795	
186172	6/10/2019	XCEL ENERGY	101.68	UTILITIES	110	VFD-CRAWFORD	5/19 54-1852209	
186172	6/10/2019	XCEL ENERGY <i>Total - Wire / Check # 186172 (14 detail records)</i>	<u>15.56</u> <b>44,742.45</b>	UTILITIES	110	DETENTION CENTER	5/19 54-9167304	
<b>Total Accounts Payable Checks</b>			<b>571,726.52</b>					

**WIRE TRANSFERS**

1243	5/22/2019	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1243 (1 detail record)</i>	<u>480.00</u> <b>480.00</b>	GRAND JUROR	110	JURY & JURY RELATED	5/22/19 JUROR	
1244	6/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1244 (1 detail record)</i>	<u>82,354.09</u> <b>82,354.09</b>	5/1-15/19 DRUG CLAIMS	600	GENERAL ADMINISTRATION	5/1-15/19 DRUG	
1245	6/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1245 (1 detail record)</i>	<u>67,949.20</u> <b>67,949.20</b>	5/13-17/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	5/13-17/19 MED	
1246	6/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1246 (1 detail record)</i>	<u>62,766.23</u> <b>62,766.23</b>	5/20-24/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	5/20-24/19 MED	
1247	6/10/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1247 (1 detail record)</i>	<u>113,451.68</u> <b>113,451.68</b>	5/28-31/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	5/28-31/19 MED	
1248	6/10/2019	POTTER/RANDALL APPRAISAL DISTRICT WIRE <i>Total - Wire / Check # 1248 (1 detail record)</i>	<u>139,541.93</u> <b>139,541.93</b>	3RD QTR 2019 LEVY	110	GENERAL ADMINISTRATION	3RD QTR 2019	
<b>Total Wire Transfers</b>			<b>466,543.13</b>					

*Grand Total*      \$1,038,269.65

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