

# Potter County Check Register for July 22, 2019

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 25
<b>ACCOUNTS PAYABLE CHECKS</b>								
186593	7/15/2019	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 186593 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	PAYROLL FOR - 071519	110	MISC PAYROLL PAYABLE	071519 PAYROLL	
186594	7/15/2019	GWN MARKETING, INC. <i>Total - Wire / Check # 186594 (1 detail record)</i>	<u>2,219.83</u> <b>2,219.83</b>	PAYROLL FOR - 071519	110	DEFERRED COMP PAYABLE	071519 PAYROLL	
186595	7/15/2019	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 186595 (1 detail record)</i>	<u>970.15</u> <b>970.15</b>	PAYROLL FOR - 071519	110	DEFERRED COMP PAYABLE	071519 PAYROLL	
186596	7/15/2019	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 186596 (1 detail record)</i>	<u>7,063.35</u> <b>7,063.35</b>	JUL19 VISION INSURANCE PREMS	600	GENERAL ADMINISTRATION	JUL19 KM05994420	
186597	7/15/2019	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 186597 (1 detail record)</i>	<u>1,695.87</u> <b>1,695.87</b>	PAYROLL FOR - 071519	110	DEFERRED COMP PAYABLE	071519 PAYROLL	
186598	7/15/2019	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 186598 (1 detail record)</i>	<u>345.50</u> <b>345.50</b>	PAYROLL FOR - 071519	110	PAYROLL DUES PAYABLE	071519 PAYROLL	
186599	7/15/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,176.54	JUL19 BASIC LIFE PREMS	600	GENERAL ADMINISTRATION	JUL19 G#104098	
186599	7/15/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	79,849.90	JUL19 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	JUL19 G#104098	
186599	7/15/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,840.39	JUL19 VOLUNTARY LIFE PREMS	600	GENERAL ADMINISTRATION	JUL19 G#104098	
186599	7/15/2019	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 186599 (4 detail records)</i>	<u>28,565.18</u> <b>122,432.01</b>	JUL19 DENTAL INS PREMIUMS	600	GENERAL ADMINISTRATION	JUL19 G#104098	
186600	7/15/2019	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 186600 (1 detail record)</i>	<u>550.84</u> <b>550.84</b>	PAYROLL FOR - 071519	110	MISC PAYROLL PAYABLE	071519 PAYROLL	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/20 REMOVAL/TRANSPORT	110	JP #4	1705 TOMLIN	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/27 REMOVAL/TRANSPORT	110	JP #1	1733 GERBEN	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/30 REMOVAL/TRANSPORT	110	JP #1	1738 HARVEY	
186601	7/22/2019	A TO D MORTUARY SERVICES	134.00	BODY 6/10 REMOVAL	110	JP #1	1742 COTA	
186601	7/22/2019	A TO D MORTUARY SERVICES	134.00	BODY 6/10 REMOVAL	110	JP #1	1742 KEYS	
186601	7/22/2019	A TO D MORTUARY SERVICES	134.00	BODY 6/25 REMOVAL	110	JP #1	1742 MONTANYA	
186601	7/22/2019	A TO D MORTUARY SERVICES	134.00	BODY 6/14 REMOVAL	110	JP #1	1742 REVES	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 5/26 REMOVAL/TRANSPORT	110	JP #4	1744 PHIPPS	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 6/29 REMOVAL/TRANSPORT	110	JP #1	1748 MANVANARES	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/1 REMOVAL/TRANSPORT	110	JP #2	1750 BURNES	
186601	7/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/25/19	110	PUBLIC SERVICE	1755 KIMLER	
186601	7/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 7/2/19	110	PUBLIC SERVICE	1756 WIGGS	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/2 REMOVAL/TRANSPORT	110	JP #2	1757 WIGGS	
186601	7/22/2019	A TO D MORTUARY SERVICES	267.25	BODY 7/6 REMOVAL/TRANSPORT	110	JP #2	1760 NORTON	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/2 REMOVAL/TRANSPORT	110	JP #2	1761 HOVER	
186601	7/22/2019	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 6/26/19	110	PUBLIC SERVICE	1762 TURNER	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/6 REMOVAL/TRANSPORT	110	JP #2	1763 BARTON	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/7 REMOVAL/TRANSPORT	110	JP #2	1769 SOTO	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/6 REMOVAL/TRANSPORT	110	JP #2	1770 BULL	
186601	7/22/2019	A TO D MORTUARY SERVICES	365.50	BODY 7/6 REMOVAL/TRANSPORT	110	JP #2	1772 ACOSTA	

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<i>Total - Wire / Check # 186601 (20 detail records)</i>			<b>6,689.25</b>					
186602	7/22/2019	A-V CORP	1,500.00	EXPANSION MODULE, 2-250 DEVICE	110	DETENTION CENTER	127924	
186602	7/22/2019	A-V CORP	3,991.33	FIRE ALARM CONTROL PANEL, FOUR	110	DETENTION CENTER	127924	
186602	7/22/2019	A-V CORP	500.00	RS232 SERIAL INTERFACE MODULE,	110	DETENTION CENTER	127924	
186602	7/22/2019	A-V CORP	672.00	INSPECTION, FULL FIRE ALARM	110	DETENTION CENTER	127924	
<i>Total - Wire / Check # 186602 (4 detail records)</i>			<b>6,663.33</b>					
186603	7/22/2019	ABC SIGNS	1,250.00	DECALS AND SIGNS AS PER INVOIC	110	FIRE & RESCUE	80575	
<i>Total - Wire / Check # 186603 (1 detail record)</i>			<b>1,250.00</b>					
186604	7/22/2019	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	8.05	LIBRARY BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#3 SONYCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	10.00	F/R#5 WC CENTRAL PEST CONTROL	110	FIRE & RESCUE	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	235.05	CORRECTIONS CENTER PEST CONTRO	110	DETENTION CENTER	4714 JUN19	
186604	7/22/2019	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 JUN19	
<i>Total - Wire / Check # 186604 (23 detail records)</i>			<b>1,131.05</b>					
186605	7/22/2019	ACTION PRINT	23.00	NOTARY STAMP FOR AMY BUSTOS	110	JP #4	90266	
<i>Total - Wire / Check # 186605 (1 detail record)</i>			<b>23.00</b>					
186606	7/22/2019	ADP OVERHEAD DOOR	125.00	OVERHEAD DOOR REPAIRS FOR 2018	110	ROAD & BRIDGE	2995	
<i>Total - Wire / Check # 186606 (1 detail record)</i>			<b>125.00</b>					
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	679.47	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36496	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	284.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36496-1	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	787.39	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36563	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	213.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36571	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	286.13	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36642	
186607	7/22/2019	ADVANTAGE ASPHALT PRODUCTS, LTD.	536.76	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	36654	
<i>Total - Wire / Check # 186607 (6 detail records)</i>			<b>2,786.75</b>					
186608	7/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	CCL #2	4617 5/28/19	

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186608	7/22/2019	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 186608 (2 detail records)</i>	<u>110.00</u> <b>220.00</b>	KAREN INTERPRETER	110	CCL #1	4625 6/11/19	
186609	7/22/2019	AMARILLO LOCAL GOVERNMENT CORPORATION <i>Total - Wire / Check # 186609 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	12 PARKING BADGES CARDS	110	GENERAL ADMINISTRATION	2017230 PARKING	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	110.00	COURTHOUSE TUNNEL ELEVATOR #4	110	FACILITIES MAINTENANCE	308296	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #2 SOUTH	110	FACILITIES MAINTENANCE	308296	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE PUBLIC #1 NORTH	110	FACILITIES MAINTENANCE	308296	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	195.00	COURTHOUSE JAIL ELEVATOR #3	110	FACILITIES MAINTENANCE	308296	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	DC PUBLIC #1 WEST ELEVATOR	110	FACILITIES MAINTENANCE	308297	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	165.00	PUBLIC #2 EAST ELEVATOR EQUIPM	110	FACILITIES MAINTENANCE	308297	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	DC JAIL ELEVATOR #3 EQUIPMENT	110	FACILITIES MAINTENANCE	308297	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	150.00	FIRE STATION #3 ELEVATOR (UNIT	110	FACILITIES MAINTENANCE	308298	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #1 S.E. ELEVAT	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #2 S.W. ELEVAT	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE PUBLIC #3 N.E. ELEVAT	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC.	260.00	SANTA FE SERVICE ELEVATOR #4	110	FACILITIES MAINTENANCE	308299	
186610	7/22/2019	AMERICAN ELEVATOR COMPANY, INC. <i>Total - Wire / Check # 186610 (13 detail records)</i>	<u>165.00</u> <b>2,530.00</b>	SANTA FE FREIGHT ELEVATOR #5	110	FACILITIES MAINTENANCE	308299	
186611	7/22/2019	AP TECHNOLOGY	390.00	CHECKS FOR TREASURER'S OFFICE	110	CO TREASURER	22267	
186611	7/22/2019	AP TECHNOLOGY <i>Total - Wire / Check # 186611 (2 detail records)</i>	<u>78.62</u> <b>468.62</b>	SHIPPING	110	CO TREASURER	22267	
186612	7/22/2019	AQUAONE, INC	7.95	719496 RENTAL	110	JP #1	236597 JP1	
186612	7/22/2019	AQUAONE, INC	20.99	709296 BOTTLED WATER/RENTAL	110	CCL #2	262995 CCL2	
186612	7/22/2019	AQUAONE, INC	0.50	709297 BOTTLED WATER CREDIT	110	CCL #1	262996 CCL1	
186612	7/22/2019	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	263878 DA	
186612	7/22/2019	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	263879 108TH	
186612	7/22/2019	AQUAONE, INC	59.73	715868 BOTTLED WATER/COFFEE	110	181ST	263882/263880 181	
186612	7/22/2019	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	263885 47TH	
186612	7/22/2019	AQUAONE, INC	24.00	715867 BOTTLED WATER	110	320TH	263886 320TH	
186612	7/22/2019	AQUAONE, INC	17.00	715953 BOTTLED WATER	110	JP #4	264413 JP4	
186612	7/22/2019	AQUAONE, INC <i>Total - Wire / Check # 186612 (10 detail records)</i>	<u>22.70</u> <b>289.62</b>	715867 RENTAL CREDIT/COFFEE	110	320TH	8954/286577 320TH	
186613	7/22/2019	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/21 TOWNSEND	
186613	7/22/2019	BECKY JO O'NEAL <i>Total - Wire / Check # 186613 (2 detail records)</i>	<u>483.00</u> <b>966.00</b>	MEDICAL SERVICES	110	DIST ATTORNEY	6/21 TOWNSEND.	
186614	7/22/2019	BG PRODUCTS <i>Total - Wire / Check # 186614 (1 detail record)</i>	<u>2,226.00</u> <b>2,226.00</b>	FULL SYNTHETIC ENGINE OIL, OW-	110	SHERIFF BARN	3149	
186615	7/22/2019	BILLY'S LOCKSHOP	15.00	REPLACE BATTERY	110	CO CLERK	78307	
186615	7/22/2019	BILLY'S LOCKSHOP <i>Total - Wire / Check # 186615 (2 detail records)</i>	<u>60.00</u> <b>75.00</b>	SERVICE CALL	110	CO CLERK	78307	
186616	7/22/2019	BOB BARKER COMPANY, INC.	53.80	SHIRT, LIME GREEN, TRI-STITCH,	110	DETENTION CENTER	498519	
186616	7/22/2019	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 186616 (2 detail records)</i>	<u>2,626.00</u> <b>2,679.80</b>	MATTRESS, CLEAR, SEALED SEAM,	110	DETENTION CENTER	501223	

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186617	7/22/2019	BRIAN THOMAS <i>Total - Wire / Check # 186617 (1 detail record)</i>	<u>323.00</u> <b>323.00</b>	TRAVEL ADVANCE	110	SHERIFF	7/27 SAN ANTONIO	
186618	7/22/2019	BRITKARE HOME MEDICAL	140.00	OXYGEN REFILL	110	DETENTION CENTER	2260181 6/5/19	
186618	7/22/2019	BRITKARE HOME MEDICAL	150.00	OXYGEN REFILL	110	DETENTION CENTER	2260710 6/1/19	
186618	7/22/2019	BRITKARE HOME MEDICAL <i>Total - Wire / Check # 186618 (3 detail records)</i>	<u>100.00</u> <b>390.00</b>	OXYGEN REFILL	110	DETENTION CENTER	2265031 6/7/19	
186619	7/22/2019	CARE TODAY URGENT HEALTH	226.00	DRUG SCREENS	110	ROAD & BRIDGE	145070-190620	
186619	7/22/2019	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 186619 (2 detail records)</i>	<u>34.00</u> <b>260.00</b>	DRUG SCREEN	110	ROAD & BRIDGE	145070-190705	
186620	7/22/2019	CAREXPRESS OCCMED <i>Total - Wire / Check # 186620 (1 detail record)</i>	<u>80.00</u> <b>80.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	3072 7/3/19	
186621	7/22/2019	CATHERINE E. BROWN DODSON	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
186621	7/22/2019	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO8	
186621	7/22/2019	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 186621 (3 detail records)</i>	<u>200.00</u> <b>700.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93105D CASTILLO	
186622	7/22/2019	CATHY BLAKLEY O'KELLEY	1,087.50	APR19 DRUG COURT	110	181ST	APR19 DRUG COURT	
186622	7/22/2019	CATHY BLAKLEY O'KELLEY	1,462.50	MAY19 DRUG COURT	110	181ST	MAR19 DRUG COURT	
186622	7/22/2019	CATHY BLAKLEY O'KELLEY <i>Total - Wire / Check # 186622 (3 detail records)</i>	<u>1,987.50</u> <b>4,537.50</b>	MAY19 DRUG COURT	110	181ST	MAY19 DRUG COURT	
186623	7/22/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 186623 (1 detail record)</i>	<u>534.20</u> <b>534.20</b>	ELMO TT-L1 VISUAL PRESENTER -	110	ELECTIONS ADMINISTRATION	SWB0741	
186624	7/22/2019	CDW GOVERNMENT, INC.	448.95	FUJITSU SCANSNAP IX1500 COLOR	110	CO ATTORNEY	SSS4973	
186624	7/22/2019	CDW GOVERNMENT, INC.	2,027.00	BARRACUDA 1 YEAR INSTANT	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC.	2,484.00	BARRACUDS 1 YEAR ENERGIZE UPDA	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC.	6,970.00	BARRACUDA 1 YEAR INSTANT	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC.	10,949.00	BARRACUDA 1 YEAR ENERGIZE UPDA	110	INFORMATION TECHNOLOGY	SWH0502	
186624	7/22/2019	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 186624 (6 detail records)</i>	<u>20,740.00</u> <b>43,618.95</b>	BARRACUDA ADVANCED THREAT	110	INFORMATION TECHNOLOGY	SWH0502	
186625	7/22/2019	CENTERLINE SUPPLY, LTD.	832.50	TUBE POST, 11', GALVANIZED, .0	110	ROAD & BRIDGE	3523	
186625	7/22/2019	CENTERLINE SUPPLY, LTD.	185.00	FREIGHT	110	ROAD & BRIDGE	3523	
186625	7/22/2019	CENTERLINE SUPPLY, LTD. <i>Total - Wire / Check # 186625 (3 detail records)</i>	<u>600.50</u> <b>1,618.00</b>	METAL GROUND SOCKET, TY-A	110	ROAD & BRIDGE	3523	
186626	7/22/2019	CHRISTINA VILLAGRAN <i>Total - Wire / Check # 186626 (1 detail record)</i>	<u>96.28</u> <b>96.28</b>	BONDS MILEAGE	110	COURT SUPERVISED RELEASE PROGR	JUNE19 MILEAGE	
186627	7/22/2019	CHRISTY BENGE <i>Total - Wire / Check # 186627 (1 detail record)</i>	<u>152.00</u> <b>152.00</b>	TRAVEL ADVANCE	110	ELECTIONS ADMINISTRATION	7/28 AUSTIN.	
186628	7/22/2019	CHRISTY BENGE <i>Total - Wire / Check # 186628 (1 detail record)</i>	<u>117.97</u> <b>117.97</b>	MILEAGE	110	ELECTIONS ADMINISTRATION	7/1-12/19 MILEAGE	
186629	7/22/2019	CINTAS CORPORATION #491	685.18	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491406993 6/3FM	
186629	7/22/2019	CINTAS CORPORATION #491	187.44	UNIFORM SERVICES	110	ROAD & BRIDGE	491409907 6/26RB	
186629	7/22/2019	CINTAS CORPORATION #491	194.34	UNIFORM SERVICES	110	ROAD & BRIDGE	491410760 7/3RB	
186629	7/22/2019	CINTAS CORPORATION #491	83.61	UNIFORM SERVICES	110	DETENTION CENTER	491411041 7/4DT	
186629	7/22/2019	CINTAS CORPORATION #491	185.66	UNIFORM SERVICES	110	ROAD & BRIDGE	491411623 7/10RB	

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186629	7/22/2019	CINTAS CORPORATION #491 <i>Total - Wire / Check # 186629 (6 detail records)</i>	<u>83.61</u> <b>1,419.84</b>	UNIFORM SERVICES	110	DETENTION CENTER	491411912 7/11DT	
186630	7/22/2019	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 186630 (1 detail record)</i>	<u>141,161.00</u> <b>141,161.00</b>	INTERJURISDICTIONAL AGREEMENT	110	PUBLIC SERVICE	2018003 INTERJURI	
186631	7/22/2019	CNA SURETY <i>Total - Wire / Check # 186631 (1 detail record)</i>	<u>1,775.00</u> <b>1,775.00</b>	DEPUTY TREASURER BOND	110	CO TREASURER	9/19-23 BURTRAM	
186632	7/22/2019	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	320TH	74201D ZAMORA	
186632	7/22/2019	CODY PIRTLE	700.00	FSJ COURT APPT ATTY	110	320TH	74728D PORTER	
186632	7/22/2019	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	320TH	76530D LUKE	
186632	7/22/2019	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO^	
186632	7/22/2019	CODY PIRTLE <i>Total - Wire / Check # 186632 (5 detail records)</i>	<u>200.00</u> <b>2,300.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO^^	
186633	7/22/2019	D. DALE STEMPLER LAW FIRM, PLLC	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89838 BROADDUS	
186633	7/22/2019	D. DALE STEMPLER LAW FIRM, PLLC <i>Total - Wire / Check # 186633 (2 detail records)</i>	<u>300.00</u> <b>600.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93217E KENNEDY	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	960.00	FIRE HOSE, 1-3/4"X50' RED	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	1,150.00	1" TWIN TIP FORESTRY NOZZLE	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	2,695.00	FIRE HOSE, NITRILE RUBBER 100'	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	1,270.00	FIRE HOSE, 1.5" NH X 100' WILD	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	1,200.00	FIRE HOSE, 1"X100' FORESTRY HO	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	1,160.00	FIRE HOSE, 3"X50' RED NITRILE	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	960.00	FIRE HOSE, 1 3/4" X 50' YELLOW	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO.	894.00	FIRE HOSE, 3"X25' YELLOW NITRI	110	FIRE & RESCUE	20456	
186634	7/22/2019	DACO FIRE EQUIPMENT CO. <i>Total - Wire / Check # 186634 (9 detail records)</i>	<u>150.00</u> <b>10,439.00</b>	SHIPPING	110	FIRE & RESCUE	20456	
186635	7/22/2019	DALLAS MCKIBBEN	200.00	F SUBSTITUTED	110	251ST	77747C MORALES	
186635	7/22/2019	DALLAS MCKIBBEN <i>Total - Wire / Check # 186635 (2 detail records)</i>	<u>300.00</u> <b>500.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93211E BALL	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-218 B.L.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-219 J.D.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-221 R.W.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-222 J.C.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-223 M.S.D.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-224 D.H.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-225 K.A.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-226 E.F.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-227 N.L.	
186636	7/22/2019	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-229 A.S.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-230 L.G.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-231 A.C.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-232 A.W.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-233 R.A.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-234 J.M.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-237 R.C.	

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186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-240 D.R.	
186636	7/22/2019	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-244 C.L.	
		<i>Total - Wire / Check # 186636 (18 detail records)</i>	<b>1,900.00</b>					
186637	7/22/2019	DELL MARKETING L.P.	470.00	STOCK U2415, DELL ULTRASHARP 2	110	SHERIFF	10327202475	
		<i>Total - Wire / Check # 186637 (1 detail record)</i>	<b>470.00</b>					
186638	7/22/2019	DELL MARKETING L.P.	112.00	DELL DUAL MONITOR STAND - MDS1	110	320TH	10314287000	
186638	7/22/2019	DELL MARKETING L.P.	289.00	DELL 24 MONITOR - P2419H	110	320TH	10314287000	
		<i>Total - Wire / Check # 186638 (2 detail records)</i>	<b>401.00</b>					
186639	7/22/2019	DIANNA L MCCOY	900.00	F3X2 COURT APPT ATTY	110	108TH	77175E STONE	
186639	7/22/2019	DIANNA L MCCOY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
		<i>Total - Wire / Check # 186639 (2 detail records)</i>	<b>1,200.00</b>					
186640	7/22/2019	DINA WALL	1,000.00	TRIAL ON APPEAL	110	47TH	72408A MARQUEZ.	
		<i>Total - Wire / Check # 186640 (1 detail record)</i>	<b>1,000.00</b>					
186641	7/22/2019	DIVERSIFIED WASTE MANAGEMENT	400.00	DUMPSTER SERVICES FOR HIGH NOO	110	FACILITIES MAINTENANCE	77410	
		<i>Total - Wire / Check # 186641 (1 detail record)</i>	<b>400.00</b>					
186642	7/22/2019	DONNA KAY SIMS CHRISTIE	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	81358D WEST	
		<i>Total - Wire / Check # 186642 (1 detail record)</i>	<b>450.00</b>					
186643	7/22/2019	DUSTIN LANGWELL	152.00	TRAVEL EXPENSES	110	SHERIFF	6/30 FT WORTH	
		<i>Total - Wire / Check # 186643 (1 detail record)</i>	<b>152.00</b>					
186644	7/22/2019	EMBASSY SUITES AMARILLO DOWNTOWN	752.70	INTERPRETER EXPENSES	110	47TH	83299957 73534A	
		<i>Total - Wire / Check # 186644 (1 detail record)</i>	<b>752.70</b>					
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	364.00	TRAVEL EXPENSE	110	CO CLERK	6519G5 SMITH	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	280.00	TRAVEL EXPENSE	110	CONSTABLE #4	65PJTK JACKSON	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	47.06	TRAVEL EXPENSE	110	DIST ATTORNEY	759761037 SIMS	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	489.22	TRAVEL EXPENSE	110	JP #4	844365388 BUSTOS	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	223.21	TRAVEL EXPENSE	250	GENERAL JUDICIAL	844375922 TAYLOR	
186645	7/22/2019	ENTERPRISE RENT-A-CAR COMPANY	91.80	TRAVEL EXPENSE	250	GENERAL JUDICIAL	844414670 JONES	
		<i>Total - Wire / Check # 186645 (6 detail records)</i>	<b>1,495.29</b>					
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	12,878.20	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402061808	
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	13,043.69	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402063580	
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	13,922.48	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402066669	
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	13,705.64	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402066670	
186646	7/22/2019	ERGON ASPHALT & EMULSIONS	13,826.78	CRS2 EMULSION FOR 2019 SEALCOA	110	ROAD & BRIDGE	9402070483	
		<i>Total - Wire / Check # 186646 (5 detail records)</i>	<b>67,376.79</b>					
186647	7/22/2019	EVANS & ASSOCIATES, INC.	375.00	INVESTIGATOR SERVICES	110	251ST	4143	
		<i>Total - Wire / Check # 186647 (1 detail record)</i>	<b>375.00</b>					
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-188 A.S.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-209 C.S.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-213 D.T.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-214 C.B.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-218 B.L.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-219 J.D.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-221 R.W.	

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186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-222 J.C.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-223 M.S.D.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-224 D.H.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-225 K.A.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-226 E.F.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-227 N.L.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-230 L.G.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-231 A.C.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-232 A.W.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-233 R.A.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-234 J.M.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-237 R.C.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-240 D.R.	
186648	7/22/2019	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-244 C.L.	
		<i>Total - Wire / Check # 186648 (21 detail records)</i>	<b>2,100.00</b>					
186649	7/22/2019	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	15973 WEISS	
		<i>Total - Wire / Check # 186649 (1 detail record)</i>	<b>50.00</b>					
186650	7/22/2019	FASTENAL COMPANY	113.00	24 X 24 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	TXAM127932	
186650	7/22/2019	FASTENAL COMPANY	267.81	16 X 20 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	TXAM127932	
186650	7/22/2019	FASTENAL COMPANY	96.30	24 X 24 X 2 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	TXAM127932	
186650	7/22/2019	FASTENAL COMPANY	67.80	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128163	
186650	7/22/2019	FASTENAL COMPANY	213.30	FILTERS: 16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128163	
186650	7/22/2019	FASTENAL COMPANY	372.90	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	TXAM128164	
		<i>Total - Wire / Check # 186650 (6 detail records)</i>	<b>1,131.11</b>					
186651	7/22/2019	FELICIA MANNING	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/17 GAYTAN	
186651	7/22/2019	FELICIA MANNING	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/18 DOLLEH	
186651	7/22/2019	FELICIA MANNING	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/18 PATTERSON	
186651	7/22/2019	FELICIA MANNING	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	7/1 SLEEPER	
		<i>Total - Wire / Check # 186651 (4 detail records)</i>	<b>1,972.00</b>					
186652	7/22/2019	FIVE STAR CORRECTIONAL SERVICES	13,026.13	INMATE MEALS	110	DETENTION CENTER	33172 6/26/19	
		<i>Total - Wire / Check # 186652 (1 detail record)</i>	<b>13,026.13</b>					
186653	7/22/2019	FONDREN FORENSICS INC.	400.00	BREATH TEST OPERATOR SCHOOL	110	DETENTION CENTER	19-1092 B.SABEDRA	
		<i>Total - Wire / Check # 186653 (1 detail record)</i>	<b>400.00</b>					
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	68.14	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12303913	
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	347.81	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12945534	
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	324.36	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12991579	
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	246.78	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	12991643	
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	65.05	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13013394	
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	130.85	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13013395	
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	249.94	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13013466	
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	195.26	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13038445	
186654	7/22/2019	GALLS, LLC MILLER UNIFORMS & EQUIPMENT	397.00	GALL'S OPEN PO FOR UNIFORM	110	SHERIFF	13038447	
		<i>Total - Wire / Check # 186654 (9 detail records)</i>	<b>2,025.19</b>					
186655	7/22/2019	GARY JACKSON	248.00	TRAVEL ADVANCE	110	JP #3	8/8 LUBBOCK	

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<i>Total - Wire / Check # 186655 (1 detail record)</i>			<b>248.00</b>					
186656	7/22/2019	GEORGE HARWOOD	300.00	MISD DISMISSED	110	CCL #1	18-2160 KING	
186656	7/22/2019	GEORGE HARWOOD	450.00	F2 COURT APPT ATTY	110	251ST	74375C BROWN	
186656	7/22/2019	GEORGE HARWOOD	1,700.00	F2X3 COURT APPT ATTY	110	320TH	76119D LUCKEY	
<i>Total - Wire / Check # 186656 (3 detail records)</i>			<b>2,450.00</b>					
186657	7/22/2019	GRAINGER	29.13	TOILET SEAT COVER, 15" X 10-1/	110	CO CLERK	9163143168	
<i>Total - Wire / Check # 186657 (1 detail record)</i>			<b>29.13</b>					
186658	7/22/2019	HAYLEY HAYS	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/19 TOWNSEND	
186658	7/22/2019	HAYLEY HAYS	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/20 ASKINS	
<i>Total - Wire / Check # 186658 (2 detail records)</i>			<b>1,025.00</b>					
186659	7/22/2019	HILLARY S NETARDUS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-857 MARTINEZ	
<i>Total - Wire / Check # 186659 (1 detail record)</i>			<b>400.00</b>					
186660	7/22/2019	HOLIDAY INN EXPRESS	432.40	WITNESS EXPENSE	110	DIST ATTORNEY	13633 12/2-4/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	75005E WITNESS EXPENSE	110	DIST ATTORNEY	13637 12/5/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	75005E WITNESS EXPENSE	110	DIST ATTORNEY	13646 12/6/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	72330E WITNESS EXPENSE	110	108TH	13654 12/11/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	72330E WITNESS EXPENSE	110	108TH	13656 12/10/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	72330E WITNESS EXPENSE	110	108TH	13658 12/11/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	432.40	72330E WITNESS EXPENSE	110	108TH	13665 12/10-13/18	
186660	7/22/2019	HOLIDAY INN EXPRESS	108.10	72330E WITNESS EXPENSE	110	108TH	13937 3/11/19	
186660	7/22/2019	HOLIDAY INN EXPRESS	1,082.14	72330E WITNESS EXPENSE	110	108TH	13941 3/3-12/19	
186660	7/22/2019	HOLIDAY INN EXPRESS	1,297.20	72330E WITNESS EXPENSE	110	108TH	13963 3/4-15/19	
<i>Total - Wire / Check # 186660 (10 detail records)</i>			<b>3,892.74</b>					
186661	7/22/2019	HOLLY J CRAVEN	1,344.00	CPS REPORTERS RECORDS	110	320TH	90105D WILSON	
<i>Total - Wire / Check # 186661 (1 detail record)</i>			<b>1,344.00</b>					
186662	7/22/2019	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	251ST	75474C PENNINGTON	
<i>Total - Wire / Check # 186662 (1 detail record)</i>			<b>500.00</b>					
186663	7/22/2019	IDELLA JACKSON	234.00	TRAVEL EXPENSES	110	CONSTABLE #4	6/23 SO PADRE	
<i>Total - Wire / Check # 186663 (1 detail record)</i>			<b>234.00</b>					
186664	7/22/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I20857	
186664	7/22/2019	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I21051	
<i>Total - Wire / Check # 186664 (2 detail records)</i>			<b>65.90</b>					
186665	7/22/2019	IRENE CLAIRE GRAMMER	500.00	MISD COURT APPT ATTY	110	CCL #1	19-78 RICH	
186665	7/22/2019	IRENE CLAIRE GRAMMER	200.00	FX2 RETAINED OTHER COUNSEL	110	181ST	64451B ROCK	
186665	7/22/2019	IRENE CLAIRE GRAMMER	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	77307E DEMERSON	
<i>Total - Wire / Check # 186665 (3 detail records)</i>			<b>1,900.00</b>					
186666	7/22/2019	J. LEE MILLIGAN, INC.	11,503.84	TYPE B. GRADE 4 AGGREGATE FOR	110	ROAD & BRIDGE	5510	
186666	7/22/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5521	
186666	7/22/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5529	
186666	7/22/2019	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	5548	
<i>Total - Wire / Check # 186666 (4 detail records)</i>			<b>11,560.09</b>					
186667	7/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	525.00	7/9/19 EVALUATION	110	47TH	77624B BELL	
186667	7/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	L3 BALCER	

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186667	7/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	L3 GAGE/WRIGHT	
186667	7/22/2019	JAMES AVERY RUSH IV, M.D., P.A.	250.00	NEW HIRE EXPENSE	110	SHERIFF	L3 GAGE/WRIGHT	
		<i>Total - Wire / Check # 186667 (4 detail records)</i>	<b>1,275.00</b>					
186668	7/22/2019	JAMES B JOHNSTON, PC	400.00	MISD COURT APPT ATTY	110	CCL #1	18-2162 WALLS	
186668	7/22/2019	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	74118C REYES.	
186668	7/22/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	320TH	74218D FRANKS	
186668	7/22/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	320TH	76734D LOPEZ	
186668	7/22/2019	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	108TH	77360 MILLER	
		<i>Total - Wire / Check # 186668 (5 detail records)</i>	<b>2,400.00</b>					
186669	7/22/2019	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	77359E DILLON	
		<i>Total - Wire / Check # 186669 (1 detail record)</i>	<b>500.00</b>					
186670	7/22/2019	JAMES ETHAN MURPHY	100.00	MISD NO CHARGE ACCEPTED	110	CCL #1	19-503 TORRES	
		<i>Total - Wire / Check # 186670 (1 detail record)</i>	<b>100.00</b>					
186671	7/22/2019	JAMES L ABBOTT, JR	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2320 KIMBALL	
		<i>Total - Wire / Check # 186671 (1 detail record)</i>	<b>400.00</b>					
186672	7/22/2019	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89943D TOWNSEND	
186672	7/22/2019	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93119D BUSBY	
186672	7/22/2019	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93193E TOWNSEND	
		<i>Total - Wire / Check # 186672 (3 detail records)</i>	<b>900.00</b>					
186673	7/22/2019	JASON JUDD	82.00	TRAVEL ADVANCE	110	CO ATTORNEY	8/6 AUSTIN	
		<i>Total - Wire / Check # 186673 (1 detail record)</i>	<b>82.00</b>					
186674	7/22/2019	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	181ST	75952B DARNES	
186674	7/22/2019	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93186D HAWKINS.	
		<i>Total - Wire / Check # 186674 (2 detail records)</i>	<b>775.00</b>					
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84898E HOUCHIN	
186675	7/22/2019	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ*	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90255D MORALES...	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D COVINGTON^	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE..	
186675	7/22/2019	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	93007E BITONGANYA	
		<i>Total - Wire / Check # 186675 (7 detail records)</i>	<b>1,950.00</b>					
186676	7/22/2019	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO..	
186676	7/22/2019	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO^	
		<i>Total - Wire / Check # 186676 (2 detail records)</i>	<b>400.00</b>					
186677	7/22/2019	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	76447D MCLERRAN	
186677	7/22/2019	JERRY MORALES	800.00	F3X2 COURT APPT ATTY	110	320TH	77026D POTTS	
186677	7/22/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D OLIVER....	
186677	7/22/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS.	
186677	7/22/2019	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO*	
186677	7/22/2019	JERRY MORALES	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMIWA^	
		<i>Total - Wire / Check # 186677 (6 detail records)</i>	<b>2,100.00</b>					
186678	7/22/2019	JOE MARR WILSON	309.30	MISD COURT APPT ATTY	110	CCL #2	19-255 MCKELVY	

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186678	7/22/2019	JOE MARR WILSON	910.70	F3X2 COURT APPT ATTY	110	251ST	75108C STRUBE	
186678	7/22/2019	JOE MARR WILSON	500.00	F2 COURT APPT ATTY	110	251ST	75220C GARZA.	
186678	7/22/2019	JOE MARR WILSON	700.00	F3 COURT APPT ATTY	110	320TH	77082D SAPIEN	
186678	7/22/2019	JOE MARR WILSON	1,500.00	F1 COURT APPT ATTY	110	47TH	77123A IBRAHIMОВI	
186678	7/22/2019	JOE MARR WILSON	1,003.70	F2 COURT APPT ATTY	110	251ST	77458C MCNEIL	
		<i>Total - Wire / Check # 186678 (6 detail records)</i>	<b>4,923.70</b>					
186679	7/22/2019	JOEL B JACKSON	100.00	MISD DISMISSED	110	CCL #1	18-2553 SALAZAR	
186679	7/22/2019	JOEL B JACKSON	150.00	MISD DISMISSED	110	CCL #1	19-29 SALAZAR	
186679	7/22/2019	JOEL B JACKSON	500.00	MISD COURT APPT ATTY	110	CCL #1	19-42 SALAZAR	
186679	7/22/2019	JOEL B JACKSON	300.00	MISDX2 DISMISSED	110	CCL #1	19-516 MARTINEZ	
		<i>Total - Wire / Check # 186679 (4 detail records)</i>	<b>1,050.00</b>					
186680	7/22/2019	JOHN D TALLEY	300.00	FSJ DISMISSED	110	320TH	77096D MUNIZ	
186680	7/22/2019	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	320TH	77560D CHAVEZ	
		<i>Total - Wire / Check # 186680 (2 detail records)</i>	<b>1,300.00</b>					
186681	7/22/2019	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	320TH	77220D FERGUSON	
186681	7/22/2019	JOSEPH D BATSON	450.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83205D CRETSINGER	
		<i>Total - Wire / Check # 186681 (2 detail records)</i>	<b>950.00</b>					
186682	7/22/2019	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91864 PRUITT..	
		<i>Total - Wire / Check # 186682 (1 detail record)</i>	<b>200.00</b>					
186683	7/22/2019	KC SIMPSON	152.00	TRAVEL EXPENSES	110	SHERIFF	6/30 FT WORTH	
		<i>Total - Wire / Check # 186683 (1 detail record)</i>	<b>152.00</b>					
186684	7/22/2019	KERRY B HANEY	945.00	MISD COURT APPT ATTY	110	CCL #1	18-1603 MCDONALD	
		<i>Total - Wire / Check # 186684 (1 detail record)</i>	<b>945.00</b>					
186685	7/22/2019	KOFILE TECHNOLOGIES	439.45	MICROFILM CREATION / MAY 2019	235	CO CLERK	228601	
186685	7/22/2019	KOFILE TECHNOLOGIES	316.60	MICROFILM CREATION / APRIL 201	235	CO CLERK	228601	
186685	7/22/2019	KOFILE TECHNOLOGIES	371.95	MICROFILM CREATION / JUNE 2019	235	CO CLERK	228601	
		<i>Total - Wire / Check # 186685 (3 detail records)</i>	<b>1,128.00</b>					
186686	7/22/2019	LABSOURCE INC	600.00	BIOFIT EXTENDED CUFF, NITRILE	110	DETENTION CENTER	6497305	
186686	7/22/2019	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6497617	
186686	7/22/2019	LABSOURCE INC	914.25	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6497617	
186686	7/22/2019	LABSOURCE INC	914.25	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6497617	
		<i>Total - Wire / Check # 186686 (4 detail records)</i>	<b>2,733.25</b>					
186687	7/22/2019	LACEY CAMARILLO	132.00	TRAVEL ADVANCE	110	JP #3	8/8 LUBBOCK	
		<i>Total - Wire / Check # 186687 (1 detail record)</i>	<b>132.00</b>					
186688	7/22/2019	LAURIE GRADY	151.85	TRAVEL EXPENSES	110	JP #2	6/22 SO PADRE.	
		<i>Total - Wire / Check # 186688 (1 detail record)</i>	<b>151.85</b>					
186689	7/22/2019	LONDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2130 ROACH	
186689	7/22/2019	LONDON E. RAY	750.00	MISDX2 COURT APPT ATTY	110	CCL #2	19-447 SUTTON	
186689	7/22/2019	LONDON E. RAY	700.00	F3 COURT APPT ATTY	110	320TH	77395D GOLDING	
		<i>Total - Wire / Check # 186689 (3 detail records)</i>	<b>1,950.00</b>					
186690	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20190630	
186690	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20190630	
186690	7/22/2019	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	SHERIFF	1471504-20190630	

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		<i>Total - Wire / Check # 186690 (3 detail records)</i>	<b>150.00</b>					
186691	7/22/2019	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS	
		<i>Total - Wire / Check # 186691 (1 detail record)</i>	<b>200.00</b>					
186692	7/22/2019	RESTRICTED	469.00	RESTRICTED	273	SHERIFF	39749	
186692	7/22/2019	RESTRICTED	1,799.00	RESTRICTED	273	SHERIFF	39749	
186692	7/22/2019	RESTRICTED	68.67	RESTRICTED	273	SHERIFF	39749	
		<i>Total - Wire / Check # 186692 (3 detail records)</i>	<b>2,336.67</b>					
186693	7/22/2019	MALIK JOHNSON	125.28	BOND MILEAGE	110	COURT SUPERVISED RELEASE PROGR	JUNE19 MILEAGE	
		<i>Total - Wire / Check # 186693 (1 detail record)</i>	<b>125.28</b>					
186694	7/22/2019	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/24 AVILA	
186694	7/22/2019	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/25 BELTRAN	
186694	7/22/2019	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/25 RAMIREZ	
		<i>Total - Wire / Check # 186694 (3 detail records)</i>	<b>1,508.00</b>					
186695	7/22/2019	MAYFIELD PAPER COMPANY	51.49	1 CASE 16 OZ. STYROFOAM CUPS	110	108TH	2528904	
186695	7/22/2019	MAYFIELD PAPER COMPANY	32.99	1 CASE OF 12 OZ. STYROFOAM CUP	110	108TH	2528904	
186695	7/22/2019	MAYFIELD PAPER COMPANY	109.07	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2542488	
186695	7/22/2019	MAYFIELD PAPER COMPANY	158.75	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2542488	
		<i>Total - Wire / Check # 186695 (4 detail records)</i>	<b>352.30</b>					
186696	7/22/2019	MCKEESON MEDICAL-SURGICAL GOVT SOLUTION	0.87	FUEL SURCHARGE	110	DETENTION CENTER	56738757	
186696	7/22/2019	MCKEESON MEDICAL-SURGICAL GOVT SOLUTION	867.85	SUCTION UNIT, PORTABLE	110	DETENTION CENTER	56738757	
186696	7/22/2019	MCKEESON MEDICAL-SURGICAL GOVT SOLUTION	1,541.25	CONCENTRATOR, OXYGEN W/02 10LT	110	DETENTION CENTER	57341411	
		<i>Total - Wire / Check # 186696 (3 detail records)</i>	<b>2,409.97</b>					
186697	7/22/2019	MELYNN HUNTLEY	152.00	TRAVEL ADVANCE	110	ELECTIONS ADMINISTRATION	7/28 AUSTIN	
		<i>Total - Wire / Check # 186697 (1 detail record)</i>	<b>152.00</b>					
186698	7/22/2019	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	47TH	70329A TOBY.	
186698	7/22/2019	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	47TH	76057A SMITH	
186698	7/22/2019	MICHAEL A WARNER	1,000.00	F3 COURT APPT ATTY	110	47TH	76131A KOCHLI.	
		<i>Total - Wire / Check # 186698 (3 detail records)</i>	<b>2,000.00</b>					
186699	7/22/2019	MICHAEL J. SHARPEE	1,011.95	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90230E SANDERS.	
		<i>Total - Wire / Check # 186699 (1 detail record)</i>	<b>1,011.95</b>					
186700	7/22/2019	MILLER PAPER - GVH MANAGEMENT LLC	2,800.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	54736239.001	
186700	7/22/2019	MILLER PAPER - GVH MANAGEMENT LLC	375.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	54740003.001	
		<i>Total - Wire / Check # 186700 (2 detail records)</i>	<b>3,175.00</b>					
186701	7/22/2019	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/13 SCOTT	
186701	7/22/2019	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	CO ATTORNEY	6/20 ANDERSON	
		<i>Total - Wire / Check # 186701 (2 detail records)</i>	<b>966.00</b>					
186702	7/22/2019	MOORE ELECTRIC COMPANY, LLC	186.00	FOR LOCATES	110	INFORMATION TECHNOLOGY	6997	
186702	7/22/2019	MOORE ELECTRIC COMPANY, LLC	1,436.00	YEARLY PM, IR TESTING ON BUILD	110	DETENTION CENTER	7002	
186702	7/22/2019	MOORE ELECTRIC COMPANY, LLC	1,343.96	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	7008	
		<i>Total - Wire / Check # 186702 (3 detail records)</i>	<b>2,965.96</b>					
186703	7/22/2019	NEWMAN SIGNS, INC.	534.80	36" X 18", .080, 1 POST, STD	110	ROAD & BRIDGE	12410	
186703	7/22/2019	NEWMAN SIGNS, INC.	64.01	FREIGHT	110	ROAD & BRIDGE	12410	

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186703	7/22/2019	NEWMAN SIGNS, INC.	197.80	12" X 36", SF, .080, STD	110	ROAD & BRIDGE	12410	
186703	7/22/2019	NEWMAN SIGNS, INC.	348.90	30X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	12549	
186703	7/22/2019	NEWMAN SIGNS, INC.	244.23	30X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	12549	
186703	7/22/2019	NEWMAN SIGNS, INC.	67.27	FREIGHT	110	ROAD & BRIDGE	12549	
186703	7/22/2019	NEWMAN SIGNS, INC.	203.56	24X30, .080, 1 POST, STD PUNCH	110	ROAD & BRIDGE	12549	
		<i>Total - Wire / Check # 186703 (7 detail records)</i>	<b>1,660.57</b>					
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97495436 LIKES	
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97651194 BOOKERBR	
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97683494 SCOTT	
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97707103 DOLLEH	
186704	7/22/2019	NORTHWEST TEXAS HOSPITAL	297.75	MEDICAL SERVICES	110	DIST ATTORNEY	97715403 ASKINS	
		<i>Total - Wire / Check # 186704 (5 detail records)</i>	<b>1,488.75</b>					
186705	7/22/2019	NORTHWEST TEXAS HOSPITALS	15,494.07	INMATE PHARMACY	110	DETENTION CENTER	10323 APR19	
186705	7/22/2019	NORTHWEST TEXAS HOSPITALS	2,210.35	INMATE MEDICAL	110	DETENTION CENTER	10323 APR19	
186705	7/22/2019	NORTHWEST TEXAS HOSPITALS	6,918.34	INMATE MEDICAL	110	DETENTION CENTER	10329 MAY19	
186705	7/22/2019	NORTHWEST TEXAS HOSPITALS	4,876.29	INMATE PHARMACY	110	DETENTION CENTER	10329 MAY19	
		<i>Total - Wire / Check # 186705 (4 detail records)</i>	<b>29,499.05</b>					
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	100.00	SCBA TESTING DOCUMENTATION BOO	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	95.00	DELIVERY CHARGES FOR PBAS VEHI	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	1,100.00	TESTING, REPAIRING, INSPECTING	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	800.00	NFPA/OSHA PERFORMANCE FLOW TES	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	210.00	HYDRO-STATIC TEST, ALUMINUM/ST	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	150.00	REFILL 45 CUFT CYLINDER, NFPA1	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	35.00	VALVE NECK O-RINGS, S/N INCLUD	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	35.00	ISI VIKING AIR SWITCH, S/N	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	35.00	ISI CYLINDER GAUGE QUAD SEAL K	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	25.00	ISI STEM PACKING KIT FOR CYLIN	110	DETENTION CENTER	7703	
186706	7/22/2019	PANHANDLE BREATHING AIR SYSTEMS	105.00	ISI 2216 PSI CYLINDER GAUGE	110	DETENTION CENTER	7703	
		<i>Total - Wire / Check # 186706 (11 detail records)</i>	<b>2,690.00</b>					
186707	7/22/2019	PANHANDLE PRESORT SERVICES	255.31	PRESORT SERVICES	110	POSTAGE	366703 6/30/19	
		<i>Total - Wire / Check # 186707 (1 detail record)</i>	<b>255.31</b>					
186708	7/22/2019	PANHANDLE REGIONAL PLANNING COMMISSION	140.00	ADV CIVIL/ADV-BASIC INSTRUCTOR	110	SHERIFF	MAY19 IN-SERVICE	
		<i>Total - Wire / Check # 186708 (1 detail record)</i>	<b>140.00</b>					
186709	7/22/2019	PARKHILL, SMITH & COOPER, INC.	54,666.26	PROFESSIONAL SERVICES FROM	202	FIRE & RESCUE	3903419.00-4	
		<i>Total - Wire / Check # 186709 (1 detail record)</i>	<b>54,666.26</b>					
186710	7/22/2019	PATHWAYZ COMMUNICATIONS, INC	26,654.30	SHORETEL PARTNER SUPPORT 1 YEA	110	INFORMATION TECHNOLOGY	7032019PC	
		<i>Total - Wire / Check # 186710 (1 detail record)</i>	<b>26,654.30</b>					
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #1	18-131 MARQUEZ	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD COURT APPT ATTY	110	CCL #1	18-135 MARQUEZ	
186711	7/22/2019	PAUL HERRMANN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1371 SUSTAITA	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #1	18-153 MARQUEZ	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #2	18-2540 RIVERO	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #2	18-2541 RIVERO	
186711	7/22/2019	PAUL HERRMANN	400.00	MISD DISMISSED	110	CCL #1	19-297 BARNES	

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186711	7/22/2019	PAUL HERRMANN <i>Total - Wire / Check # 186711 (8 detail records)</i>	<u>400.00</u> <b>3,300.00</b>	MISD COURT APPT ATTY	110	CCL #1	19-83 CAYLOR	
186712	7/22/2019	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11112J1 GONZALES	
186712	7/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-188 A.S.	
186712	7/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-209 C.S.	
186712	7/22/2019	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-209 C.S..	
186712	7/22/2019	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-213 D.T.	
186712	7/22/2019	PHILLIP CARTER <i>Total - Wire / Check # 186712 (6 detail records)</i>	<u>100.00</u> <b>825.00</b>	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH19-214 C.B.	
186713	7/22/2019	PHONIX I RESTORATION AND CONSTRUCTION, LT <i>Total - Wire / Check # 186713 (1 detail record)</i>	<u>19,680.00</u> <b>19,680.00</b>	TERRA COTTA REPAIRS @ SANTA FE	110	FACILITIES MAINTENANCE	50-19-1792-01	
186714	7/22/2019	PRECISION DELTA CORP. <i>Total - Wire / Check # 186714 (1 detail record)</i>	<u>450.00</u> <b>450.00</b>	WINCHESTER 12 GA, 2-3/4", OOB	110	SHERIFF	14624	
186715	7/22/2019	PRIDE HOME CENTER	32.48	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	363412	
186715	7/22/2019	PRIDE HOME CENTER <i>Total - Wire / Check # 186715 (2 detail records)</i>	<u>302.02</u> <b>334.50</b>	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	363949	
186716	7/22/2019	PROFESSIONAL COUNSELING & BIOFEEDBACK CE <i>Total - Wire / Check # 186716 (1 detail record)</i>	<u>425.00</u> <b>425.00</b>	NEW HIRE EXPENSE	110	DETENTION CENTER	2312 6/19	
186717	7/22/2019	QUENTON TODD HATTER	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	19-34 RAMOS	
186717	7/22/2019	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	181ST	71187B MANIVONG	
186717	7/22/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	320TH	75473D MORRIS	
186717	7/22/2019	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	47TH	75538 BREWER	
186717	7/22/2019	QUENTON TODD HATTER	1,400.00	F/FX2 COURT APPT ATTY	110	320TH	76230E RAMOS	
186717	7/22/2019	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	320TH	76980D WILSON	
186717	7/22/2019	QUENTON TODD HATTER <i>Total - Wire / Check # 186717 (7 detail records)</i>	<u>1,500.00</u> <b>7,000.00</b>	F1 COURT APPT ATTY	110	47TH	77926A RODRIGUEZ	
186718	7/22/2019	RYAN L TURMAN	100.00	MISD DISMISSED	110	CCL #1	19-534 RAMIREZ	
186718	7/22/2019	RYAN L TURMAN	100.00	F SUBSTITUTION	110	47TH	77301A MCLAREN	
186718	7/22/2019	RYAN L TURMAN	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
186718	7/22/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO^	
186718	7/22/2019	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93104E YAMDI.	
186718	7/22/2019	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93234D CONTRERAS	
186718	7/22/2019	RYAN L TURMAN	200.00	F REFUSED	110	251ST	PC DORA	
186718	7/22/2019	RYAN L TURMAN	100.00	F REFUSED	110	251ST	PC ESPINOZA	
186718	7/22/2019	RYAN L TURMAN	100.00	F NO CHARGE ACCEPTED	110	251ST	PC SALTER JR	
186718	7/22/2019	RYAN L TURMAN	100.00	F NO CHARGE ACCEPTED	110	251ST	PC SCHNAUFER	
186718	7/22/2019	RYAN L TURMAN <i>Total - Wire / Check # 186718 (11 detail records)</i>	<u>100.00</u> <b>1,700.00</b>	F NO CHARGE ACCEPTED	110	251ST	PC WEBSTER	
186719	7/22/2019	SENTRY SECURITY FASTNERS,INC	1,588.80	LOCK, 10300M-2 EL LOCK, LHRB,	110	DETENTION CENTER	75597	
186719	7/22/2019	SENTRY SECURITY FASTNERS,INC <i>Total - Wire / Check # 186719 (2 detail records)</i>	<u>1,588.80</u> <b>3,177.60</b>	LOCK, 10300M-2 EL LOCK, RHRB,	110	DETENTION CENTER	75597	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	7/1 WICHITAFALLS	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	203.47	INMATE TRANSPORT	110	DETENTION CENTER	7/10 HENDERSON	

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186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	7/11 LUBBOCK	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.00	INMATE TRANSPORT	110	DETENTION CENTER	7/15 WICHITAFALL-	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	29.00	INMATE TRANSPORT	110	DETENTION CENTER	7/2 ABILENE	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	149.20	INMATE TRANSPORT	110	DETENTION CENTER	7/2 GATESVILLE	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	7/8 WICHITAFALLS	
186720	7/22/2019	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	7/9 CANON CITY	
		<i>Total - Wire / Check # 186720 (8 detail records)</i>	<b>605.67</b>					
186721	7/22/2019	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	19191 JUL19	
		<i>Total - Wire / Check # 186721 (1 detail record)</i>	<b>6,250.00</b>					
186722	7/22/2019	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	108TH	75784E WATSON	
186722	7/22/2019	STEVEN M. DENNY	1,500.00	F1 COURT APPT ATTY	110	108TH	77481E MEDINA	
		<i>Total - Wire / Check # 186722 (2 detail records)</i>	<b>2,500.00</b>					
186723	7/22/2019	STURGIS WEB SERVICE	1,500.00	WEBSITE HOSTING	110	TAX ASSESSOR/COLLECTOR	1805	
		<i>Total - Wire / Check # 186723 (1 detail record)</i>	<b>1,500.00</b>					
186724	7/22/2019	SUSAN R MULLIN	65.00	CITATION DELIVERY	110	DIST ATTORNEY	12 6/30/19	
186724	7/22/2019	SUSAN R MULLIN	65.00	CITATION DELIVERY	110	DIST ATTORNEY	13 7/1/19	
		<i>Total - Wire / Check # 186724 (2 detail records)</i>	<b>130.00</b>					
186725	7/22/2019	TAC RISK MANAGEMENT POOL	4,316.50	DEDUCTIBLE 4/21/19	110	GENERAL ADMINISTRATION	NRDD-4942	
		<i>Total - Wire / Check # 186725 (1 detail record)</i>	<b>4,316.50</b>					
186726	7/22/2019	TASCOSA OFFICE MACHINES	202.23	COPY PAPER, LETTER SIZE BRIGHT	110	JP #3	117533	
186726	7/22/2019	TASCOSA OFFICE MACHINES	1,589.50	COPY PAPER, LETTER SIZE BRIGHT	110	DETENTION CENTER	134578	
		<i>Total - Wire / Check # 186726 (2 detail records)</i>	<b>1,791.73</b>					
186727	7/22/2019	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2381 RAMOS	
186727	7/22/2019	TD HAMMONS	1,000.00	F2 DISMISSED	110	251ST	75342C BACA	
186727	7/22/2019	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86218D KILGORE	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E COOPER...	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92607 CRUMBLEY.	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92618D GONZALES..	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93040D VILLA.	
186727	7/22/2019	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93104E CASTILLO	
		<i>Total - Wire / Check # 186727 (8 detail records)</i>	<b>2,800.00</b>					
186728	7/22/2019	TDCAA	50.00	DUES	110	CO ATTORNEY	19-20 M.JACKSON	
		<i>Total - Wire / Check # 186728 (1 detail record)</i>	<b>50.00</b>					
186729	7/22/2019	TEXAS EXCAVATION SAFETY SYSTEM, INC	101.50	MESSAGE FEES	110	INFORMATION TECHNOLOGY	19-11764 APR-JUN	
		<i>Total - Wire / Check # 186729 (1 detail record)</i>	<b>101.50</b>					
186730	7/22/2019	TEXAS STATE UNIVERSITY	100.00	REGISTRATION	110	JP #4	8/9 T.JONES	
		<i>Total - Wire / Check # 186730 (1 detail record)</i>	<b>100.00</b>					
186731	7/22/2019	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/10 J&K SCOTT	
186731	7/22/2019	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/10 K&S BALL	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/17 GAYTAN	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/18 PATTERSON	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/19 TOWNSEND	
186731	7/22/2019	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/21 A&K TOWNSEND	

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186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/25 BELTRAN	
186731	7/22/2019	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	6/25 RAMIREZ	
		<i>Total - Wire / Check # 186731 (8 detail records)</i>	<b>1,375.00</b>					
186732	7/22/2019	THERESA LYNN RATLIFF	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92663D SOBAMRWA	
		<i>Total - Wire / Check # 186732 (1 detail record)</i>	<b>200.00</b>					
186733	7/22/2019	THOMAS L. JONES	258.56	TRAVEL ADVANCE	110	JP #4	8/8 LUBBOCK	
		<i>Total - Wire / Check # 186733 (1 detail record)</i>	<b>258.56</b>					
186734	7/22/2019	THOMSON REUTERS-WEST PAYMENT CENTER	143.00	PUBLICATION	110	CO CLERK	6128766305 CC	
186734	7/22/2019	THOMSON REUTERS-WEST PAYMENT CENTER	4,150.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	840533241	
		<i>Total - Wire / Check # 186734 (2 detail records)</i>	<b>4,293.03</b>					
186735	7/22/2019	TRAVIS LEE TIDMORE	750.00	F3 COURT APPT ATTY	110	320TH	76681D SMITH	
186735	7/22/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84607 BLACKWELL	
186735	7/22/2019	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93219 MENDEZ	
		<i>Total - Wire / Check # 186735 (3 detail records)</i>	<b>1,350.00</b>					
186736	7/22/2019	TYLER TECHNOLOGIES, INC.	816.52	BASIC NETWORK SUPPORT MAINTENA	235	CO CLERK	025-262482	
186736	7/22/2019	TYLER TECHNOLOGIES, INC.	4,109.80	SYSTEM MANAGEMENT MAINTENANCE	235	CO CLERK	025-262482	
		<i>Total - Wire / Check # 186736 (2 detail records)</i>	<b>4,926.32</b>					
186737	7/22/2019	U.S. CORRECTIONS	914.25	INMATE TRANSPORT	110	DETENTION CENTER	182421 ALVAREZ	
186737	7/22/2019	U.S. CORRECTIONS	1,071.65	INMATE TRANSPORT	110	DETENTION CENTER	182663 OLIVAREZ	
		<i>Total - Wire / Check # 186737 (2 detail records)</i>	<b>1,985.90</b>					
186738	7/22/2019	U.S. POSTAL SERVICE - POSTMASTER	234.00	BOX#50487 RENEWAL	110	JP #3	BOX#50487 7/19-20	
		<i>Total - Wire / Check # 186738 (1 detail record)</i>	<b>234.00</b>					
186739	7/22/2019	UNDERWOOD LAW FIRM	500.00	MISD COURT APPT ATTY	110	CCL #1	19-237 JONES	
186739	7/22/2019	UNDERWOOD LAW FIRM	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT....	
186739	7/22/2019	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91699D DELGADO*	
		<i>Total - Wire / Check # 186739 (3 detail records)</i>	<b>1,450.00</b>					
186740	7/22/2019	UNIPAK CORP	381.25	TRASH LINERS 30 X 37, 10 MIC,	110	FACILITIES MAINTENANCE	21088	
186740	7/22/2019	UNIPAK CORP	390.00	TRASH LINERS 43 X 48, 24 MIC,	110	FACILITIES MAINTENANCE	21088	
		<i>Total - Wire / Check # 186740 (2 detail records)</i>	<b>771.25</b>					
186741	7/22/2019	VFIS OF TEXAS	8,979.00	VOLUNTEER POLICY RENEWAL	110	GENERAL ADMINISTRATION	48207 POTTE-1	
		<i>Total - Wire / Check # 186741 (1 detail record)</i>	<b>8,979.00</b>					
186742	7/22/2019	WAGNER SUPPLY	1,048.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R54197-00	
186742	7/22/2019	WAGNER SUPPLY	1,181.60	E-15 HYDRO PEROXIDE CLEANER	110	DETENTION CENTER	R54197-00	
186742	7/22/2019	WAGNER SUPPLY	1,569.60	E23 NEUTRAL CLEANER	110	DETENTION CENTER	R54197-00	
		<i>Total - Wire / Check # 186742 (3 detail records)</i>	<b>3,799.20</b>					
186743	7/22/2019	WARREN CAT	2,336.75	316 EXCAVATOR RENTAL	110	FACILITIES MAINTENANCE	A7347501	
		<i>Total - Wire / Check # 186743 (1 detail record)</i>	<b>2,336.75</b>					
186744	7/22/2019	WATCHGUARD VIDEO	55.00	FREIGHT	110	CONSTABLE #2	6186/7808	
186744	7/22/2019	WATCHGUARD VIDEO	95.00	VISTA CHARGING BSE R2 KIT,	110	CONSTABLE #2	6186/7808	
186744	7/22/2019	WATCHGUARD VIDEO	450.00	WARRANTY, VISTA WIFI, 3YR NO-F	110	CONSTABLE #2	6186/7808	
186744	7/22/2019	WATCHGUARD VIDEO	5,550.00	BODY CAMERA SYSTEM, VISTA HD W	110	CONSTABLE #2	6186/7808	
		<i>Total - Wire / Check # 186744 (4 detail records)</i>	<b>6,150.00</b>					

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186745	7/22/2019	WAYNE BROOKS BARFIELD JR	1,516.10	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO	
186745	7/22/2019	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA.	
186745	7/22/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92835D DALLEY.	
186745	7/22/2019	WAYNE BROOKS BARFIELD JR	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93275D CHAVARRIA	
		<i>Total - Wire / Check # 186745 (4 detail records)</i>	<b>2,316.10</b>					
186746	7/22/2019	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. (JULY) LEASE RENEWAL IND	110	FACILITIES MAINTENANCE	90283959	
		<i>Total - Wire / Check # 186746 (1 detail record)</i>	<b>61.00</b>					
186747	7/22/2019	WHIT-CO	27.50	SELF-INKING, RED INK	110	JP #1	M108072	
186747	7/22/2019	WHIT-CO	97.50	SELF-INKING, BLACK INK DEBBIE	110	JP #1	M108072	
186747	7/22/2019	WHIT-CO	97.50	SELF-INKING, RED INK, REFUND S	110	JP #1	M108072	
		<i>Total - Wire / Check # 186747 (3 detail records)</i>	<b>222.50</b>					
186748	7/22/2019	WHITTENBURG & STRANGE, P.C.	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91864D GILBREATH=	
		<i>Total - Wire / Check # 186748 (1 detail record)</i>	<b>200.00</b>					
186749	7/22/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS	
186749	7/22/2019	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E COLLINS	
186749	7/22/2019	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	93287E KENNEDY	
		<i>Total - Wire / Check # 186749 (3 detail records)</i>	<b>700.00</b>					
		<b>Total Accounts Payable Checks</b>	<b>754,401.06</b>					

**WIRE TRANSFERS**

1260	7/12/2019	DISTRICT CLERK JURY FUND WIRE	2,988.00	PETIT JURORS	110	JURY & JURY RELATED	7/12/19 JURORS	
1260	7/12/2019	DISTRICT CLERK JURY FUND WIRE	4,520.00	GRAND JURORS	110	JURY & JURY RELATED	7/12/19 JURORS	
1260	7/12/2019	DISTRICT CLERK JURY FUND WIRE	660.00	PETIT JURORS	110	JURY & JURY RELATED	7/12/19 JURORS	
		<i>Total - Wire / Check # 1260 (3 detail records)</i>	<b>8,168.00</b>					
1261	7/15/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	61,747.99	6/16-30/19 DURG RX CLAIMS	600	GENERAL ADMINISTRATION	6/16-30/19 DRUG	
		<i>Total - Wire / Check # 1261 (1 detail record)</i>	<b>61,747.99</b>					
1262	7/15/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	59,419.98	7/1-5/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	7/1-5/19 MEDICAL	
		<i>Total - Wire / Check # 1262 (1 detail record)</i>	<b>59,419.98</b>					
1263	6/28/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	54,786.60	6/1-15/19 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	6/1-15/19 DRUG	
		<i>Total - Wire / Check # 1263 (1 detail record)</i>	<b>54,786.60</b>					
1264	6/28/2019	TAC HEALTH & EMPLOYEE BENEFITS WIRE	140,474.14	6/17-21/19 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	6/17-21/19 MEDICA	
		<i>Total - Wire / Check # 1264 (1 detail record)</i>	<b>140,474.14</b>					
		<b>Total Wire Transfers</b>	<b>324,596.71</b>					

**PAYROLL TRANSFERS**

7211	7/15/2019	SALARY- COUNTY JUDGE	4,153.29	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SALARIES- ASSISTANTS	2,074.90	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	GROUP INSURANCE	997.22	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	RETIREMENT	1,110.36	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SOCIAL SECURITY TAX	542.71	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.45	PAYROLL FOR 071519	110	CO JUDGE	1100	

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7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.04	PAYROLL FOR 071519	110	CO JUDGE	1100	
7211	7/15/2019	SALARY- COMMISSIONERS	6,833.80	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	GROUP INSURANCE	1,014.36	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	RETIREMENT	1,020.96	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	SOCIAL SECURITY TAX	489.41	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	28.72	PAYROLL FOR 071519	110	CO COMMISSIONERS'	1110	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,817.09	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	SALARIES- ASSISTANTS	5,177.79	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	GROUP INSURANCE	1,995.66	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	RETIREMENT	1,194.45	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	SOCIAL SECURITY TAX	564.67	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.79	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.00	PAYROLL FOR 071519	110	HUMAN RESOURCES	1120	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,654.47	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	SALARIES- ASSISTANTS	21,109.79	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	SALARIES- EXTRA STAFFING	24,544.86	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	GROUP INSURANCE	4,501.72	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	RETIREMENT	7,381.73	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	SOCIAL SECURITY TAX	3,647.30	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	29.64	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	24.72	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	CELL PHONES	100.00	PAYROLL FOR 071519	110	INFORMATION TECHNOLOGY	1130	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,954.22	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SALARIES- ASSISTANTS	9,749.52	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	GROUP INSURANCE	3,541.31	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	RETIREMENT	1,900.93	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SOCIAL SECURITY TAX	890.99	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	7.62	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	6.35	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SALARIES-ASS'T DEPT	1,405.11	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	RETIREMENT	209.93	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SOCIAL SECURITY TAX	101.97	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	0.84	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	0.70	PAYROLL FOR 071519	240	RECORDS MANAGEMENT	1140	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	4,293.97	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	SALARIES- ASSISTANTS	12,038.76	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	GROUP INSURANCE	3,033.94	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	RETIREMENT	2,440.12	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	SOCIAL SECURITY TAX	1,180.20	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	9.81	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	8.17	PAYROLL FOR 071519	110	CO AUDITOR	1200	
7211	7/15/2019	SALARY- COUNTY TREASURER	3,279.68	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	SALARIES- ASSISTANTS	3,561.35	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 071519	110	CO TREASURER	1210	

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7211	7/15/2019	RETIREMENT	1,022.04	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	SOCIAL SECURITY TAX	507.50	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.11	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 071519	110	CO TREASURER	1210	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,587.11	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	SALARIES- ASSISTANTS	7,109.19	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	GROUP INSURANCE	2,003.62	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	RETIREMENT	1,598.02	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	SOCIAL SECURITY TAX	777.29	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	6.41	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.35	PAYROLL FOR 071519	110	PURCHASING AGENT	1220	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,403.27	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	SALARIES- ASSISTANTS	3,219.99	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	RETIREMENT	840.11	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	SOCIAL SECURITY TAX	387.56	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	3.38	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	2.81	PAYROLL FOR 071519	110	COLLECTIONS DEPT	1230	
7211	7/15/2019	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	SALARIES- ASSISTANTS	26,615.92	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	GROUP INSURANCE	8,095.72	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	RETIREMENT	4,466.41	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	SOCIAL SECURITY TAX	2,097.57	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	17.94	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	13.32	PAYROLL FOR 071519	110	TAX ASSESSOR/COLLECTOR	1300	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,647.95	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	SALARIES- ASSISTANTS	33,141.46	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	SALARIES- EXTRA STAFFING	96.03	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	GROUP INSURANCE	8,633.70	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	RETIREMENT	5,519.63	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	SOCIAL SECURITY TAX	2,668.56	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	384.89	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	18.50	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	CELL PHONES	60.00	PAYROLL FOR 071519	110	FACILITIES MAINTENANCE	1400	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,675.96	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	SALARIES- ASSISTANTS	4,887.66	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	GROUP INSURANCE	2,034.28	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	RETIREMENT	1,094.13	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	SOCIAL SECURITY TAX	559.10	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.54	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	3.78	PAYROLL FOR 071519	110	ELECTIONS ADMINISTRATION	1500	
7211	7/15/2019	SALARY- COUNTY CLERK	3,279.68	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	SALARIES- ASSISTANTS	23,553.77	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	GROUP INSURANCE	7,053.14	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	RETIREMENT	4,008.90	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	SOCIAL SECURITY TAX	1,889.03	PAYROLL FOR 071519	110	CO CLERK	2100	

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7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	16.10	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	11.78	PAYROLL FOR 071519	110	CO CLERK	2100	
7211	7/15/2019	SALARY- DISTRICT CLERK	3,279.68	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	SALARIES- ASSISTANTS	28,763.91	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	SALARIES- EXTRA STAFFING	2,044.40	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	GROUP INSURANCE	6,082.05	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	RETIREMENT	5,092.77	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	SOCIAL SECURITY TAX	2,449.80	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.47	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	15.40	PAYROLL FOR 071519	110	DIST CLERK	2110	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 071519	110	COURT OF APPEALS	2120	
7211	7/15/2019	RETIREMENT	52.12	PAYROLL FOR 071519	110	COURT OF APPEALS	2120	
7211	7/15/2019	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 071519	110	COURT OF APPEALS	2120	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SALARIES- EXTRA STAFFING	92.44	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	RETIREMENT	1,534.28	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SOCIAL SECURITY TAX	763.06	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	5.70	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.75	PAYROLL FOR 071519	110	47TH	2130	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SALARIES- ASSISTANTS	9,368.58	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SALARIES- EXTRA STAFFING	666.94	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	GROUP INSURANCE	1,507.62	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	RETIREMENT	1,529.79	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SOCIAL SECURITY TAX	802.30	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	6.02	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.09	PAYROLL FOR 071519	110	108TH	2140	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SALARIES- EXTRA STAFFING	92.44	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	GROUP INSURANCE	525.10	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SOCIAL SECURITY TAX	772.41	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	5.74	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 071519	110	181ST	2150	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SALARIES- ASSISTANTS	9,393.58	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SALARIES- EXTRA STAFFING	92.44	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	GROUP INSURANCE	1,522.26	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	RETIREMENT	1,533.53	PAYROLL FOR 071519	110	251ST	2160	

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7211	7/15/2019	SOCIAL SECURITY TAX	775.40	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	5.64	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.69	PAYROLL FOR 071519	110	251ST	2160	
7211	7/15/2019	SALARY- JUDGE	717.06	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SALARIES- ASSISTANTS	9,398.58	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SALARIES- EXTRA STAFFING	1,591.30	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	GROUP INSURANCE	1,506.40	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	RETIREMENT	1,470.75	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SOCIAL SECURITY TAX	865.32	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	6.60	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.50	PAYROLL FOR 071519	110	320TH	2170	
7211	7/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARIES- ASSISTANTS	9,309.65	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARIES- EXTRA STAFFING	1,260.04	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	GROUP INSURANCE	1,467.78	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	RETIREMENT	2,609.98	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SOCIAL SECURITY TAX	1,271.39	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	10.49	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.28	PAYROLL FOR 071519	110	CCL #1	2190	
7211	7/15/2019	SALARY- JUDGE	3,246.20	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARIES- ASSISTANTS	9,339.65	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARIES- VISITING JUDGES	662.41	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	GROUP INSURANCE	2,015.58	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	RETIREMENT	2,426.21	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SOCIAL SECURITY TAX	1,256.32	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	10.14	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.99	PAYROLL FOR 071519	110	CCL #2	2200	
7211	7/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	SALARIES- ASSISTANTS	4,488.76	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	RETIREMENT	1,163.61	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	SOCIAL SECURITY TAX	566.87	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.68	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	2.25	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	JP #1	2210	
7211	7/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	SALARIES- ASSISTANTS	3,217.95	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	GROUP INSURANCE	1,026.32	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	RETIREMENT	973.73	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	SOCIAL SECURITY TAX	484.54	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	3.91	PAYROLL FOR 071519	110	JP #2	2220	

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7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.60	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	JP #2	2220	
7211	7/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	SALARIES- ASSISTANTS	4,860.21	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	GROUP INSURANCE	1,514.36	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	RETIREMENT	1,219.08	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	SOCIAL SECURITY TAX	599.04	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	4.90	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	2.43	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	JP #3	2230	
7211	7/15/2019	SALARY- JUDGE	3,279.68	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	SALARIES- ASSISTANTS	3,218.04	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	GROUP INSURANCE	1,006.40	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	RETIREMENT	973.75	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	SOCIAL SECURITY TAX	469.96	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	3.92	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.61	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	JP #4	2240	
7211	7/15/2019	SALARIES- ASSISTANTS	4,969.45	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	SALARIES- GRAND JURY BAILIFF	300.00	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	RETIREMENT	742.43	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	SOCIAL SECURITY TAX	370.54	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	3.15	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	2.63	PAYROLL FOR 071519	110	JURY & JURY RELATED	2250	
7211	7/15/2019	SALARY- COUNTY ATTORNEY	4,285.15	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	SALARIES- ASSISTANTS	65,922.97	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	1,458.33	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	GROUP INSURANCE	11,523.10	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	RETIREMENT	10,618.89	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	SOCIAL SECURITY TAX	5,188.35	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	271.04	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	32.94	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CO ATTORNEY	2260	
7211	7/15/2019	SALARIES-ASS'T DEPT	124.98	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	GROUP INSURANCE	37.28	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	RETIREMENT	18.68	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	SOCIAL SECURITY TAX	8.49	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	0.26	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	0.06	PAYROLL FOR 071519	255	CO ATTORNEY	2260	
7211	7/15/2019	SALARY- DISTRICT ATTORNEY	1,391.32	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES- ASSISTANTS	93,776.00	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES- EXTRA STAFFING	378.62	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES- SUPPLEMENTAL	151.67	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	GROUP INSURANCE	13,771.84	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	RETIREMENT	14,334.48	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	

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7211	7/15/2019	SOCIAL SECURITY TAX	7,031.54	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	318.75	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	47.21	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	CELL PHONES	249.20	PAYROLL FOR 071519	110	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES-ASS'T DEPT	699.13	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	GROUP INSURANCE	89.21	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	RETIREMENT	104.45	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	SOCIAL SECURITY TAX	50.90	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1.46	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	0.35	PAYROLL FOR 071519	261	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	11,260.42	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	1,207.43	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	1,683.94	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	831.21	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	23.66	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	5.63	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	RESTRICTED	10.80	RESTRICTED	262	DIST ATTORNEY	2270	
7211	7/15/2019	SALARIES-ASS'T DEPT	8,929.62	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	GROUP INSURANCE	1,527.54	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	RETIREMENT	1,343.04	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	SOCIAL SECURITY TAX	660.20	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	62.37	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.49	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	CELL PHONES	60.00	PAYROLL FOR 071519	268	DIST ATTORNEY	2270	
7211	7/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	RETIREMENT	340.29	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	SOCIAL SECURITY TAX	168.17	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CONSTABLE #1	3110	
7211	7/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	RETIREMENT	340.29	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	SOCIAL SECURITY TAX	158.10	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CONSTABLE #2	3120	
7211	7/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	RETIREMENT	340.29	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	SOCIAL SECURITY TAX	164.55	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CONSTABLE #3	3130	
7211	7/15/2019	SALARY- CONSTABLE	2,257.72	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	RETIREMENT	340.29	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	SOCIAL SECURITY TAX	165.34	PAYROLL FOR 071519	110	CONSTABLE #4	3140	

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7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	20.04	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	CELL PHONES	20.00	PAYROLL FOR 071519	110	CONSTABLE #4	3140	
7211	7/15/2019	SALARY- SHERIFF	5,037.12	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	SALARIES- ASSISTANTS	220,163.48	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	SALARIES- EXTRA STAFFING	6,932.03	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	GROUP INSURANCE	43,405.15	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	RETIREMENT	34,776.29	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	SOCIAL SECURITY TAX	16,679.63	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1,905.65	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	114.87	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	CELL PHONES	580.00	PAYROLL FOR 071519	110	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	1,665.37	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	222.25	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	248.81	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	121.44	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	14.65	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	0.83	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	RESTRICTED	60.00	RESTRICTED	271	SHERIFF	3160	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,112.77	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	SALARIES- ASSISTANTS	6,521.45	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	SALARIES- EXTRA STAFFING	722.81	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	RETIREMENT	1,559.29	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	SOCIAL SECURITY TAX	740.01	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	50.09	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	5.23	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	CELL PHONES	80.00	PAYROLL FOR 071519	110	FIRE & RESCUE	3210	
7211	7/15/2019	SALARIES- ASSISTANTS	284,084.24	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	SALARIES- EXTRA STAFFING	18,757.16	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	GROUP INSURANCE	61,905.60	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	RETIREMENT	45,259.51	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	SOCIAL SECURITY TAX	21,797.64	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	2,583.93	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	151.42	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	CELL PHONES	100.00	PAYROLL FOR 071519	110	DETENTION CENTER	4100	
7211	7/15/2019	SALARIES-ASS'T DEPT	2,230.00 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	SALARIES-OVERTIME	64.46 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	GROUP INSURANCE	509.18 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	RETIREMENT	342.79 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	SOCIAL SECURITY TAX	172.54 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1.38 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.15 *	PAYROLL FOR 071519	770	DETENTION CENTER	4100	
7211	7/15/2019	SALARIES- ASSISTANTS	1,943.55	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	RETIREMENT	290.37	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	SOCIAL SECURITY TAX	144.14	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	

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7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1.17	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	0.97	PAYROLL FOR 071519	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
7211	7/15/2019	SALARIES- ASSISTANTS	2,500.00	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	GROUP INSURANCE	509.18	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	RETIREMENT	373.50	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	SOCIAL SECURITY TAX	188.26	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	1.50	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	1.25	PAYROLL FOR 071519	110	MENTAL HEALTH-SPECIALTY SVC	5305	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,223.92	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	SALARIES- ASSISTANTS	2,833.34	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	SALARIES- AUTO ALLOWANCE	525.00	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	GROUP INSURANCE	507.96	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	RETIREMENT	423.32	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	SOCIAL SECURITY TAX	500.56	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	16.94	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	3.31	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	CELL PHONES	60.00	PAYROLL FOR 071519	110	EXTENSION SERVICES	5310	
7211	7/15/2019	SALARIES- ASSISTANTS	9,837.76	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	GROUP INSURANCE	1,495.66	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	RETIREMENT	1,469.76	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	SOCIAL SECURITY TAX	688.04	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	37.72	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	4.91	PAYROLL FOR 071519	110	DOM VIOLENCE TASK FORCE	5330	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	2,157.11	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	SALARIES- ASSISTANTS	4,105.90	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	GROUP INSURANCE	1,526.32	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	RETIREMENT	944.66	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	SOCIAL SECURITY TAX	451.38	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	13.27	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	3.17	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	CELL PHONES	60.00	PAYROLL FOR 071519	110	VICTIM ASSISTANCE - VOCA	5340	
7211	7/15/2019	SALARY- DEPARTMENT HEAD	3,100.69	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	SALARIES- ASSISTANTS	35,537.95	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	SALARIES- EXTRA STAFFING	3,720.00	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	GROUP INSURANCE	8,612.60	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	RETIREMENT	5,784.57	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	SOCIAL SECURITY TAX	3,032.49	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	WORKERS' COMPENSATION INSURANCE	914.32	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	UNEMPLOYMENT INSURANCE	21.25	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
7211	7/15/2019	CELL PHONES	80.00	PAYROLL FOR 071519	110	ROAD & BRIDGE	7100	
<i>Total - Wire / Check # 7211 (370 detail records)</i>			<b>1,692,449.77</b>					
<b>Total Payroll Transfers</b>			<b>1,692,449.77</b>					

*Grand Total*      \$2,771,447.54

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