

Potter County Check Register for June 12, 2023

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 61
ACCOUNTS PAYABLE CHECKS								
206343	5/18/2023	ALBANY COUNTY SHERIFF DEPARTMENT	23.00	OUT OF STATE SRVC FEE R THOMAS	110	TAX ASSESSOR/COLLECTOR	22368-D-TAX	
		<i>Total - Wire / Check # 206343 (1 detail record)</i>	23.00					
206344	5/18/2023	AT&T	37.99	MAY23 WIRELESS 108TH	110	108TH	287256593465 5/23	
206344	5/18/2023	AT&T	37.99	MAY23 WIRELESS 181ST	110	181ST	287256593465 5/23	
206344	5/18/2023	AT&T	37.99	MAY23 WIRELESS 251ST	110	251ST	287256593465 5/23	
206344	5/18/2023	AT&T	37.99	MAY23 WIRELESS CCL#1	110	CCL #1	287256593465 5/23	
		<i>Total - Wire / Check # 206344 (4 detail records)</i>	151.96					
206345	5/18/2023	AT&T MOBILITY	660.00	MDT	110	SHERIFF	287286962250 5/23	
206345	5/18/2023	AT&T MOBILITY	1,632.61	LEC	110	SHERIFF	287286962250 5/23	
206345	5/18/2023	AT&T MOBILITY	-632.20	PHONE CREDIT	110	SHERIFF	287286962250 5/23	
206345	5/18/2023	AT&T MOBILITY	120.41	CORRECTIONS	110	DETENTION CENTER	287286962250 5/23	
206345	5/18/2023	AT&T MOBILITY	204.03	PABTU	268	DIST ATTORNEY	287286962250 5/23	
		<i>Total - Wire / Check # 206345 (5 detail records)</i>	1,984.85					
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	70.00	TCOLE EXAM X2	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	159.00	ISER CLASS DRESSLER	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	537.37	LODGING HOOKER/BARRON	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	348.00	DRUG SCREENING X4	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	300.00	PSYCH EVAL X1	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	300.00	PSYCH EVAL X1	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	275.00	TUIT ASSIT CONDER	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	275.00	TUIT ASSIT ALI	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	259.00	MPR CLASS DRESSLER	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	550.00	REGIST THOMAS	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	899.80	LODGING ORCUTT	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	899.80	LODGING THOMAS	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	900.00	PSYCH EVAL X3	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	568.70	LODGING WRIGHT	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	80.00	PRPC TRAINING X7	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	95.00	SOLO REGIST BROWN	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	35.00	TCOLE EXAM X1	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	30.00	TCOLE CPR CLASS X5	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	24.00	TCOLE CPR CLASS X4	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	95.00	REUN TRAINING WELDON	110	SHERIFF	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	556.00	LODGING WOOTTON	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	556.00	LODGING DIXON	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	139.00	LODGING DIXON	110	DETENTION CENTER	2035 6/23	
206346	5/18/2023	CARD SERVICE CENTER - MASTERCARD	139.00	LODGING WOOTTON	110	DETENTION CENTER	2035 6/23	
		<i>Total - Wire / Check # 206346 (24 detail records)</i>	8,090.67					
206347	5/18/2023	CARD SERVICE CENTER - MASTERCARD	557.50	LODGING WRIGHT	110	SHERIFF	9386 6/23	
206347	5/18/2023	CARD SERVICE CENTER - MASTERCARD	416.55	LODGING GATES/BEGHTEL	110	SHERIFF	9386 6/23	
206347	5/18/2023	CARD SERVICE CENTER - MASTERCARD	327.87	LODGING DRESSLER	110	SHERIFF	9386 6/23	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 61
		<i>Total - Wire / Check # 206347 (3 detail records)</i>	1,301.92					
206348	5/18/2023	CARETODAY URGENT HEALTH	39.00	JARAMILLO DRUG SCREENING 4/23	110	ROAD & BRIDGE	145070-230420.	
		<i>Total - Wire / Check # 206348 (1 detail record)</i>	39.00					
206349	5/18/2023	CITY OF AMARILLO - UTILITIES	132.44	UTILITIES	110	FIRE & RESCUE	316815 5/23	
		<i>Total - Wire / Check # 206349 (1 detail record)</i>	132.44					
206350	5/18/2023	FEDEX	40.56	SHIPPING FEES	110	SHERIFF	811365822 SO	
206350	5/18/2023	FEDEX	50.96	SHIPPING FEES	110	SHERIFF	812058691 SO	
		<i>Total - Wire / Check # 206350 (2 detail records)</i>	91.52					
206351	5/18/2023	GENE MESSER AUTO GROUP	51,352.99	2023 FORD F150, SUPERCREW, WHI	209	LATEF	VIN 24340.	
		<i>Total - Wire / Check # 206351 (1 detail record)</i>	51,352.99					
206352	5/18/2023	GENE MESSER AUTO GROUP	51,352.99	2023 FORD F150, SUPERCREW, WHI	209	LATEF	VIN 24342.	
		<i>Total - Wire / Check # 206352 (1 detail record)</i>	51,352.99					
206353	5/18/2023	GENE MESSER AUTO GROUP	51,352.99	2023 FORD F150, SUPERCREW, WHI	202	SHERIFF	VIN 29026.	
		<i>Total - Wire / Check # 206353 (1 detail record)</i>	51,352.99					
206354	5/18/2023	HENDERSON COUNTY SHERIFF DEPT	85.00 *	OUT OF COUNTY SRVC	700	PAYABLE-OUT OF COUNTY SERVICE	22265-A-TAX....	
		<i>Total - Wire / Check # 206354 (1 detail record)</i>	85.00					
206355	5/18/2023	JUVENILE GENERAL FUND	580.00	MEDICAL REIMB-CK 030191639	110	DETENTION CENTER	JUN21-AUG21 MEDI	
206355	5/18/2023	JUVENILE GENERAL FUND	516.15	MEDICAL REIMB-CK 030191640	110	DETENTION CENTER	SEP21-DEC21 MEDI	
		<i>Total - Wire / Check # 206355 (2 detail records)</i>	1,096.15					
206356	5/18/2023	LOS ANGELES COUNTY SHERIFF DEPT	40.00	OUT OF ST SRVC FEE R HERBLING	110	TAX ASSESSOR/COLLECTOR	22445-B-TAX.	
		<i>Total - Wire / Check # 206356 (1 detail record)</i>	40.00					
206357	5/18/2023	PLAINS INTERNET LLC	134.00	INTERNET	110	FIRE & RESCUE	926240-132931	
		<i>Total - Wire / Check # 206357 (1 detail record)</i>	134.00					
206358	5/18/2023	RANDALL COUNTY	100.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 64327	
		<i>Total - Wire / Check # 206358 (1 detail record)</i>	100.00					
206359	5/18/2023	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SRVC	700	PAYABLE-OUT OF COUNTY SERVICE	22125-A-TAX	
		<i>Total - Wire / Check # 206359 (1 detail record)</i>	90.00					
206360	5/18/2023	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SRVC	700	PAYABLE-OUT OF COUNTY SERVICE	22412-D-TAX	
		<i>Total - Wire / Check # 206360 (1 detail record)</i>	90.00					
206361	5/18/2023	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SRVC	700	PAYABLE-OUT OF COUNTY SERVICE	22414-D-TAX	
		<i>Total - Wire / Check # 206361 (1 detail record)</i>	90.00					
206362	5/18/2023	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SRVC	700	PAYABLE-OUT OF COUNTY SERVICE	22419-B-TAX	
		<i>Total - Wire / Check # 206362 (1 detail record)</i>	90.00					
206363	5/18/2023	SAN BERNADINO COUNTY SHERIFF	55.00	OUT OF STATE SRVC FEE L MUNOZ	110	TAX ASSESSOR/COLLECTOR	22564-E-TAX	
		<i>Total - Wire / Check # 206363 (1 detail record)</i>	55.00					
206364	5/18/2023	SIS MARISSA CONTRERAS	6.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	81386-D-CR	
		<i>Total - Wire / Check # 206364 (1 detail record)</i>	6.00					
206365	5/18/2023	TRAVIS COUNTY CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SRVC	700	PAYABLE-OUT OF COUNTY SERVICE	21616-A-TAX	
		<i>Total - Wire / Check # 206365 (1 detail record)</i>	80.00					
206366	5/18/2023	VERIZON WIRELESS	37.99	MOBILE BROADBAND	110	SHERIFF	642054481-3 5/23	
		<i>Total - Wire / Check # 206366 (1 detail record)</i>	37.99					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 61
206367	5/18/2023	VERIZON WIRELESS <i>Total - Wire / Check # 206367 (1 detail record)</i>	190.07 190.07	MOBILE BROADBAND	268	DIST ATTORNEY	642054481-5 5/23	
206368	5/18/2023	VERIZON WIRELESS <i>Total - Wire / Check # 206368 (1 detail record)</i>	37.99 37.99	MOBILE BROADBAND	110	ROAD & BRIDGE	642054481-9 5/23	
206369	5/18/2023	XCEL ENERGY <i>Total - Wire / Check # 206369 (1 detail record)</i>	411.21 411.21	UTILITIES	110	FACILITIES MAINTENANCE	5413780237 6/23	
206370	5/25/2023	AT&T <i>Total - Wire / Check # 206370 (1 detail record)</i>	1,896.11 1,896.11	JUNE 23 INTERNET	110	INFORMATION TECHNOLOGY	0269843 6/23	
206371	5/25/2023	ATMOS ENERGY	261.92	UTILITIES	110	ROAD & BRIDGE	3005350148 6/23	
206371	5/25/2023	ATMOS ENERGY	1,289.56	UTILITIES	110	FACILITIES MAINTENANCE	3007418643 6/23	
206371	5/25/2023	ATMOS ENERGY	84.26	UTILITIES	110	FACILITIES MAINTENANCE	3007495613 6/23	
206371	5/25/2023	ATMOS ENERGY	2,085.31	UTILITIES	110	FACILITIES MAINTENANCE	3009685833 6/23	
206371	5/25/2023	ATMOS ENERGY	259.69	UTILITIES	110	VFD-CRAWFORD	3011348550 6/23	
206371	5/25/2023	ATMOS ENERGY <i>Total - Wire / Check # 206371 (6 detail records)</i>	216.49 4,197.23	UTILITIES	110	VFD-ROLLING HILLS	3011348854 6/23	
206372	5/25/2023	BOOKER TRANSPORTATION SERVICES <i>Total - Wire / Check # 206372 (1 detail record)</i>	288.00 * 288.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 64349	
206373	5/25/2023	BOOKER TRANSPORTATION SERVICES <i>Total - Wire / Check # 206373 (1 detail record)</i>	159.20 * 159.20	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 64121	
206374	5/25/2023	CITY OF AMARILLO - UTILITIES	45.83	UTILITIES	110	DETENTION CENTER	263694 6/23	
206374	5/25/2023	CITY OF AMARILLO - UTILITIES	36.72	UTILITIES	110	VFD-CRAWFORD	311965 6/23	
206374	5/25/2023	CITY OF AMARILLO - UTILITIES <i>Total - Wire / Check # 206374 (3 detail records)</i>	78.91 161.46	UTILITIES	110	FACILITIES MAINTENANCE	330766 6/23	
206375	5/25/2023	CONN APPLIANCES INC <i>Total - Wire / Check # 206375 (1 detail record)</i>	50.00 * 50.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 11052	
206376	5/25/2023	ELIDA NAVARRETE ALCALA <i>Total - Wire / Check # 206376 (1 detail record)</i>	2.00 * 2.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCPR-21-220	
206377	5/25/2023	ELISEO SANTIAGO <i>Total - Wire / Check # 206377 (1 detail record)</i>	3.00 * 3.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	80024-C-CR	
206378	5/25/2023	FIRST UNITED BANK - COLONIES <i>Total - Wire / Check # 206378 (1 detail record)</i>	10.00 * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	22-16599	
206379	5/25/2023	GREAT PLAINS LAND INVESTMENTS LLC <i>Total - Wire / Check # 206379 (1 detail record)</i>	20.00 * 20.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	23-4035	
206380	5/25/2023	HIDALGO COUNTY <i>Total - Wire / Check # 206380 (1 detail record)</i>	100.00 * 100.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 64353	
206381	5/25/2023	MALACHI SAMORA <i>Total - Wire / Check # 206381 (1 detail record)</i>	15.00 * 15.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	76488-B-CR	
206382	5/25/2023	MATTEO KUNST <i>Total - Wire / Check # 206382 (1 detail record)</i>	100.00 * 100.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 64322	
206383	5/25/2023	OLABODE TIMOTHY IDOWU <i>Total - Wire / Check # 206383 (1 detail record)</i>	15.00 * 15.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCCR-23-79-2	

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206384	5/25/2023	ORANGE COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 206384 (1 detail record)</i>	55.00 55.00	OUT OF STATE SRVC FEE J ROACH	110	TAX ASSESSOR/COLLECTOR	22566-E-TAX	
206385	5/25/2023	POTTER COUNTY DISTRICT CLERK - CIVIL <i>Total - Wire / Check # 206385 (1 detail record)</i>	2,300.00 * 2,300.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 64294	
206386	5/25/2023	RICHARD L HANNA <i>Total - Wire / Check # 206386 (1 detail record)</i>	2.00 * 2.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCPR-23-21	
206387	5/25/2023	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 206387 (1 detail record)</i>	200.00 * 200.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 64358	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	1,753.73	MAY 23 FUEL	110	ACCOUNTS REC.-JUV PROBATION	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	37.44	MAY 23 FUEL	110	RECORDS MANAGEMENT	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	185.96	MAY 23 FUEL	110	PURCHASING AGENT	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	1,309.73	MAY 23 FUEL	110	FACILITIES MAINTENANCE	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	863.27	MAY 23 FUEL	110	CO ATTORNEY	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	408.10	MAY 23 FUEL	110	DIST ATTORNEY	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	190.88	MAY 23 FUEL	110	CONSTABLE #1	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	116.75	MAY 23 FUEL	110	CONSTABLE #2	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	646.11	MAY 23 FUEL	110	CONSTABLE #3	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	106.39	MAY 23 FUEL	110	CONSTABLE #4	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	21,906.44	MAY 23 FUEL	110	SHERIFF BARN	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	8,632.27	MAY 23 FUEL	110	FIRE & RESCUE	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	2,203.73	MAY 23 FUEL	110	DETENTION CENTER	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	193.76	MAY 23 FUEL	110	SHERIFF BARN	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	577.47	MAY 23 FUEL	110	EXTENSION SERVICES	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS	9,394.13	MAY 23 FUEL	110	ROAD & BRIDGE	869348086 5/23.	
206388	5/25/2023	US BANK VOYAGER FLEET SYSTEMS <i>Total - Wire / Check # 206388 (17 detail records)</i>	1,080.34 49,606.50	MAY 23 FUEL	268	DIST ATTORNEY	869348086 5/23.	
206389	5/25/2023	WILLIAMSON COUNTY <i>Total - Wire / Check # 206389 (1 detail record)</i>	80.00 * 80.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 64352	
206390	5/25/2023	XCEL ENERGY	597.38	UTILITIES	110	FACILITIES MAINTENANCE	54111250779 6/23	
206390	5/25/2023	XCEL ENERGY	231.52	UTILITIES	110	PUBLIC SERVICE	54120590122 6/23	
206390	5/25/2023	XCEL ENERGY	80.57	UTILITIES	110	VFD-BUSHLAND	5416065908 6/23	
206390	5/25/2023	XCEL ENERGY	65.82	UTILITIES	110	VFD-VALLE DE ORO	5416139383 6/23	
206390	5/25/2023	XCEL ENERGY	64.61	UTILITIES	110	FACILITIES MAINTENANCE	5417116617 6/23	
206390	5/25/2023	XCEL ENERGY	16.14	UTILITIES	110	DETENTION CENTER	5418225188 6/23	
206390	5/25/2023	XCEL ENERGY	197.02	UTILITIES	110	FACILITIES MAINTENANCE	5477507138 6/23	
206390	5/25/2023	XCEL ENERGY <i>Total - Wire / Check # 206390 (8 detail records)</i>	648.83 1,901.89	UTILITIES	110	FACILITIES MAINTENANCE	5479169507 6/23	
206391	5/31/2023	BAY BRIDGE ADMINISTRATORS	4,583.00	PAYROLL FOR - 051523	110	MISC INSURANCE PAYABLE	051523 PAYROLL	
206391	5/31/2023	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 206391 (2 detail records)</i>	4,583.00 9,166.00	PAYROLL FOR - 053123	110	MISC INSURANCE PAYABLE	053123 PAYROLL	
206392	5/31/2023	CLEAT <i>Total - Wire / Check # 206392 (1 detail record)</i>	540.00 540.00	PAYROLL FOR - 053123	110	PAYROLL DUES PAYABLE	053123 PAYROLL	
206393	5/31/2023	LEGAL SHIELD	918.45	PAYROLL FOR - 051523	110	LEGAL INSURANCE PAYABLE	051523 PAYROLL	

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206393	5/31/2023	LEGAL SHIELD	918.45	PAYROLL FOR - 053123	110	LEGAL INSURANCE PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206393 (2 detail records)</i>	1,836.90					
206394	5/31/2023	METLIFE	5,873.51	PAYROLL FOR - 051523	110	MISC INSURANCE PAYABLE	051523 PAYROLL	
206394	5/31/2023	METLIFE	5,830.17	PAYROLL FOR - 053123	110	MISC INSURANCE PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206394 (2 detail records)</i>	11,703.68					
206395	5/31/2023	MUTUAL OF OMAHA	2,378.14	PAYROLL FOR - 051523	110	MISC INSURANCE PAYABLE	051523 PAYROLL	
206395	5/31/2023	MUTUAL OF OMAHA	2,378.14	PAYROLL FOR - 053123	110	MISC INSURANCE PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206395 (2 detail records)</i>	4,756.28					
206396	5/31/2023	NEW YORK LIFE INSURANCE CO	260.24	PAYROLL FOR - 051523	110	WHOLE LIFE INS PAYABLE	051523 PAYROLL	
206396	5/31/2023	NEW YORK LIFE INSURANCE CO	260.24	PAYROLL FOR - 053123	110	WHOLE LIFE INS PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206396 (2 detail records)</i>	520.48					
206397	5/31/2023	POTTER COUNTY LAW ENFORCEMENT ASSOCIATI	287.50	PAYROLL FOR - 053123	110	PAYROLL DUES PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206397 (1 detail record)</i>	287.50					
206398	5/31/2023	TRANSAMERICA LIFE INSURANCE CO	240.65	PAYROLL FOR - 051523	110	TERM LIFE INS PAYABLE	051523 PAYROLL	
206398	5/31/2023	TRANSAMERICA LIFE INSURANCE CO	240.65	PAYROLL FOR - 053123	110	TERM LIFE INS PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206398 (2 detail records)</i>	481.30					
206399	5/31/2023	WASHINGTON NATIONAL INS CO	126.20	PAYROLL FOR - 051523	110	MISC INSURANCE PAYABLE	051523 PAYROLL	
206399	5/31/2023	WASHINGTON NATIONAL INS CO	126.20	PAYROLL FOR - 053123	110	MISC INSURANCE PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206399 (2 detail records)</i>	252.40					
206400	5/31/2023	POTTER SHERIFF DEPUTY ASSOCIATION	132.00	PAYROLL FOR - 053123	110	PAYROLL DUES PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206400 (1 detail record)</i>	132.00					
206401	5/31/2023	T C S D U	150.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206401 (1 detail record)</i>	150.00					
206402	5/31/2023	T C S D U	300.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206402 (1 detail record)</i>	300.00					
206403	5/31/2023	T C S D U	263.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206403 (1 detail record)</i>	263.00					
206404	5/31/2023	T C S D U	450.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206404 (1 detail record)</i>	450.00					
206405	5/31/2023	T C S D U	8.34	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206405 (1 detail record)</i>	8.34					
206406	5/31/2023	T C S D U	260.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206406 (1 detail record)</i>	260.00					
206407	5/31/2023	T C S D U	250.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206407 (1 detail record)</i>	250.00					
206408	5/31/2023	T C S D U	115.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206408 (1 detail record)</i>	115.00					
206409	5/31/2023	T C S D U	343.50	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206409 (1 detail record)</i>	343.50					
206410	5/31/2023	T C S D U	292.50	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
		<i>Total - Wire / Check # 206410 (1 detail record)</i>	292.50					

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206411	5/31/2023	T C S D U <i>Total - Wire / Check # 206411 (1 detail record)</i>	93.00 93.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206412	5/31/2023	T C S D U <i>Total - Wire / Check # 206412 (1 detail record)</i>	347.93 347.93	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206413	5/31/2023	T C S D U <i>Total - Wire / Check # 206413 (1 detail record)</i>	197.00 197.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206414	5/31/2023	T C S D U <i>Total - Wire / Check # 206414 (1 detail record)</i>	835.25 835.25	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206415	5/31/2023	T C S D U <i>Total - Wire / Check # 206415 (1 detail record)</i>	359.00 359.00	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206416	5/31/2023	T C S D U <i>Total - Wire / Check # 206416 (1 detail record)</i>	472.50 472.50	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206417	5/31/2023	T C S D U <i>Total - Wire / Check # 206417 (1 detail record)</i>	342.50 342.50	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206418	5/31/2023	T C S D U <i>Total - Wire / Check # 206418 (1 detail record)</i>	373.85 373.85	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206419	5/31/2023	T C S D U <i>Total - Wire / Check # 206419 (1 detail record)</i>	32.50 32.50	PAYROLL FOR - 053123	110	MISC PAYROLL PAYABLE	053123 PAYROLL	
206420	6/1/2023	ADRC DISPUTE RESOLUTION CENTER	765.00 *	APR23 AGENCY EOM ADRC	700	CO CLERK	APR23 ADRC	
206420	6/1/2023	ADRC DISPUTE RESOLUTION CENTER	540.00 *	APR23 AGENCY EOM ADRC	700	DIST CLERK	APR23 ADRC	
206420	6/1/2023	ADRC DISPUTE RESOLUTION CENTER	862.54 *	APR23 AGENCY EOM ADRC	700	DIST CLERK	APR23 ADRC	
206420	6/1/2023	ADRC DISPUTE RESOLUTION CENTER	237.00 *	APR23 AGENCY EOM ADRC	700	JP #1	APR23 ADRC	
206420	6/1/2023	ADRC DISPUTE RESOLUTION CENTER	93.00 *	APR23 AGENCY EOM ADRC	700	JP #2	APR23 ADRC	
206420	6/1/2023	ADRC DISPUTE RESOLUTION CENTER	158.92 *	APR23 AGENCY EOM ADRC	700	JP #3	APR23 ADRC	
206420	6/1/2023	ADRC DISPUTE RESOLUTION CENTER <i>Total - Wire / Check # 206420 (7 detail records)</i>	186.00 * 2,842.46	APR23 AGENCY EOM ADRC	700	JP #4	APR23 ADRC	
206421	6/1/2023	AISD <i>Total - Wire / Check # 206421 (1 detail record)</i>	15.71 * 15.71	APR23 AGENCY EOM	700	JP #1	APR23 COMPULSORY	
206422	6/1/2023	ATMOS ENERGY	3,463.23	UTILITIES	110	DETENTION CENTER	3005412830 6/23	
206422	6/1/2023	ATMOS ENERGY	523.54	UTILITIES	110	FACILITIES MAINTENANCE	3007529185 6/23	
206422	6/1/2023	ATMOS ENERGY	80.23	UTILITIES	110	FACILITIES MAINTENANCE	3007529461 6/23	
206422	6/1/2023	ATMOS ENERGY	222.12	UTILITIES	110	FACILITIES MAINTENANCE	3009685520 6/23	
206422	6/1/2023	ATMOS ENERGY	102.21	UTILITIES	110	DETENTION CENTER	3010802953 6/23	
206422	6/1/2023	ATMOS ENERGY	60.01	UTILITIES	110	FIRING RANGE	3010803809 6/23	
206422	6/1/2023	ATMOS ENERGY	93.59	UTILITIES	110	FACILITIES MAINTENANCE	3056391615 6/23	
206422	6/1/2023	ATMOS ENERGY	312.22	UTILITIES	110	FACILITIES MAINTENANCE	4017792335 6/23	
206422	6/1/2023	ATMOS ENERGY <i>Total - Wire / Check # 206422 (9 detail records)</i>	492.41 5,349.56	UTILITIES	110	FACILITIES MAINTENANCE	4026126930 6/23	
206423	6/1/2023	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 206423 (1 detail record)</i>	72.99 * 72.99	APR23 EOM ARREST/WARRANT FEES	700	CO CLERK	APR23 ARREST FEES	
206424	6/1/2023	CLERK, 7TH COURT OF APPEALS	255.01 *	APR23 AGENCY EOM FEE	700	CO CLERK	APR23 COA FEES.	
206424	6/1/2023	CLERK, 7TH COURT OF APPEALS	180.00 *	APR23 AGENCY EOM FEE	700	DIST CLERK	APR23 COA FEES.	

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206424	6/1/2023	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 206424 (3 detail records)</i>	287.51 * 722.52	APR23 AGENCY EOM FEE	700	DIST CLERK	APR23 COA FEES.	
206425	6/1/2023	DANIEL GONZALEZ <i>Total - Wire / Check # 206425 (1 detail record)</i>	15.00 * 15.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCCR-23-335-1	
206426	6/1/2023	FALL RIVER COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 206426 (1 detail record)</i>	51.18 51.18	OUT OF STATE SRVC FEE R HAMMON	110	TAX ASSESSOR/COLLECTOR	22354E	
206427	6/1/2023	GRAY COUNTY CLERK <i>Total - Wire / Check # 206427 (1 detail record)</i>	26.00 26.00	OUT OF STATE SRVC SUP RENTALS	110	TAX ASSESSOR/COLLECTOR	22444-C-TAX	
206428	6/1/2023	HALE COUNTY CLERK <i>Total - Wire / Check # 206428 (1 detail record)</i>	26.00 26.00	OUT OF STATE SRVC S/J COFFEE H	110	TAX ASSESSOR/COLLECTOR	17245	
206429	6/1/2023	HALL COUNTY SHERIFF <i>Total - Wire / Check # 206429 (1 detail record)</i>	100.00 * 100.00	OUT OF COUNTY SRVC A FLORES	700	PAYABLE-OUT OF COUNTY SERVICE	22350-E-TAX	
206430	6/1/2023	HUTCHINSON COUNTY CLERK <i>Total - Wire / Check # 206430 (1 detail record)</i>	20.00 20.00	OUT OF STATE SRVC SUP RENTALS	110	TAX ASSESSOR/COLLECTOR	22444-C-TAX	
206431	6/1/2023	LUBBOCK COUNTY CLERK <i>Total - Wire / Check # 206431 (1 detail record)</i>	26.00 26.00	OUT OF STATE SRVC J COFF HOUSE	110	TAX ASSESSOR/COLLECTOR	17245	
206432	6/1/2023	LUBBOCK COUNTY SHERIFF <i>Total - Wire / Check # 206432 (1 detail record)</i>	80.00 * 80.00	OUT OF COUNTY SRVC S CASTILLO	700	PAYABLE-OUT OF COUNTY SERVICE	22466-D-TAX	
206433	6/1/2023	MADERA COUNTY SHERIFF DEPT <i>Total - Wire / Check # 206433 (1 detail record)</i>	55.00 55.00	OUT OF STATE SRVC FEE H DELBER	110	TAX ASSESSOR/COLLECTOR	22400-D-TAX	
206434	6/1/2023	MCCULLOCH COUNTY SHERIFF <i>Total - Wire / Check # 206434 (1 detail record)</i>	80.00 * 80.00	OUT OF COUNTY SRVC S R PIT COX	700	PAYABLE-OUT OF COUNTY SERVICE	22208-D-TAX	
206435	6/1/2023	MOORE COUNTY CLERK <i>Total - Wire / Check # 206435 (1 detail record)</i>	26.00 26.00	OUT OF STATE SRVC SUP RENTALS	110	TAX ASSESSOR/COLLECTOR	22444-C-TAX	
206436	6/1/2023	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	618.48 *	APR23 PRIVATE ATTY FEES	700	JP #1	APR 23 PRIV ATTY	
206436	6/1/2023	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	472.56 *	APR23 PRIVATE ATTY FEES	700	JP #2	APR 23 PRIV ATTY	
206436	6/1/2023	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,416.74 *	APR23 PRIVATE ATTY FEES	700	JP #3	APR 23 PRIV ATTY	
206436	6/1/2023	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 206436 (4 detail records)</i>	1,000.00 * 4,507.78	APR 23 TITLE SEARCH FEES	700	DIST CLERK	APR 23 TITLE	
206437	6/1/2023	POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 206437 (1 detail record)</i>	41.40 * 41.40	AGENCY REFUND	700	REFUND OF FEES- AGENCY	22295-E-TAX	
206438	6/1/2023	RANDALL COUNTY CLERK <i>Total - Wire / Check # 206438 (1 detail record)</i>	26.00 26.00	OUT OF STATE SRVC SUP RENTALS	110	TAX ASSESSOR/COLLECTOR	22444-C-TAX	
206439	6/1/2023	RANDALL COUNTY CLERK	26.00	OUT OF ST SRVC M BUILDING/DESI	110	TAX ASSESSOR/COLLECTOR	238723	
206439	6/1/2023	RANDALL COUNTY CLERK	26.00	OUT OF STATE SRVC D WALKER	110	TAX ASSESSOR/COLLECTOR	241166	
206439	6/1/2023	RANDALL COUNTY CLERK <i>Total - Wire / Check # 206439 (3 detail records)</i>	26.00 78.00	OUT OF ST SRVC TEX ENER SOLUTI	110	TAX ASSESSOR/COLLECTOR	276619	
206440	6/1/2023	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SRVC MA BYA	700	PAYABLE-OUT OF COUNTY SERVICE	22274-E-TAX	
206440	6/1/2023	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SRVC J IALRINCHH	700	PAYABLE-OUT OF COUNTY SERVICE	22274-E-TAX.	
206440	6/1/2023	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SRVC L HUJ NGUYE	700	PAYABLE-OUT OF COUNTY SERVICE	22274-E-TAX..	
206440	6/1/2023	RANDALL COUNTY SHERIFF	90.00 *	OUT OF COUNTY SRVC DT B NGUYEN	700	PAYABLE-OUT OF COUNTY SERVICE	22274-E-TAX...	
206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC P DORSEY	700	PAYABLE-OUT OF COUNTY SERVICE	22453-D-TAX	

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206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC D DORSEY	700	PAYABLE-OUT OF COUNTY SERVICE	22453-D-TAX.	
206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC W SHILINSKY	700	PAYABLE-OUT OF COUNTY SERVICE	22456-C-TAX	
206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC M GARDNER	700	PAYABLE-OUT OF COUNTY SERVICE	22470-E-TAX	
206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC R GARDNER	700	PAYABLE-OUT OF COUNTY SERVICE	22470-E-TAX.	
206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC V CARDENAS	700	PAYABLE-OUT OF COUNTY SERVICE	22482-E-TAX	
206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC M CARDENAS	700	PAYABLE-OUT OF COUNTY SERVICE	22482-E-TAX.	
206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC O BETEA	700	PAYABLE-OUT OF COUNTY SERVICE	22499-C-TAX	
206440	6/1/2023	RANDALL COUNTY SHERIFF	100.00 *	OUT OF COUNTY SRVC S CABALLERO	700	PAYABLE-OUT OF COUNTY SERVICE	22499-C-TAX.	
		<i>Total - Wire / Check # 206440 (13 detail records)</i>	1,260.00					
206441	6/1/2023	SUSAN ZIMMER COX	300.00 *	AD LITEM FEES	700	PAYABLE-AD LITEM	22116-A-TAX	
		<i>Total - Wire / Check # 206441 (1 detail record)</i>	300.00					
206442	6/1/2023	TARRANT COUNTY CONSTABLE PCT 1	75.00 *	OUT OF COUNTY SRVC MARK JONES	700	PAYABLE-OUT OF COUNTY SERVICE	22406-B-TAX	
		<i>Total - Wire / Check # 206442 (1 detail record)</i>	75.00					
206443	6/1/2023	TARRANT COUNTY CONSTABLE PCT 6	75.00 *	OUT OF COUNTY SRVC S CAPITAL	700	PAYABLE-OUT OF COUNTY SERVICE	22295-E-TAX	
		<i>Total - Wire / Check # 206443 (1 detail record)</i>	75.00					
206444	6/1/2023	TEXAS PARKS & WILDLIFE	981.16 *	APR23 AGENCY EOM TP&W	700	JP #3	APR23 TP&W FEES	
		<i>Total - Wire / Check # 206444 (1 detail record)</i>	981.16					
206445	6/1/2023	TIFFANY BEGHTEL	574.00	TRVL ADV-AUTO/LODGE/FUEL/PERDIE	110	JP #1	6/11/23 SAN ANTON	
		<i>Total - Wire / Check # 206445 (1 detail record)</i>	574.00					
206446	6/1/2023	TRAVIS COUNTY CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SRVC ATTORN GENE	700	PAYABLE-OUT OF COUNTY SERVICE	22369-C-TAX	
206446	6/1/2023	TRAVIS COUNTY CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SRVC GRN CREDIT	700	PAYABLE-OUT OF COUNTY SERVICE	22369-C-TAX.	
		<i>Total - Wire / Check # 206446 (2 detail records)</i>	160.00					
206447	6/1/2023	XCEL ENERGY	52.04	UTILITIES	110	FACILITIES MAINTENANCE	5414854669 6/23	
206447	6/1/2023	XCEL ENERGY	10,635.06	UTILITIES	110	FACILITIES MAINTENANCE	5415428745 6/23	
206447	6/1/2023	XCEL ENERGY	6,108.79	UTILITIES	110	FACILITIES MAINTENANCE	5416003142 6/23	
		<i>Total - Wire / Check # 206447 (3 detail records)</i>	16,795.89					
206448	6/2/2023	AMARILLO POLICE DEPARTMENT	79.37 *	DA SEIZURE RELEAE INTEREST	760	DIST ATTORNEY	111045E PATTERSON	
206448	6/2/2023	AMARILLO POLICE DEPARTMENT	2,256.15 *	DA SEIZURE RELEASE PRINCIPLE	760	DIST ATTORNEY	111045E PATTERSON	
		<i>Total - Wire / Check # 206448 (2 detail records)</i>	2,335.52					
206449	6/2/2023	D.A. FORFEITURE RELEASE	50.38 *	DA SEIZURE RELESE INTEREST	760	DIST ATTORNEY	111045E PATTERSON	
206449	6/2/2023	D.A. FORFEITURE RELEASE	1,214.85 *	DA SEIZURE RELEASE PRINCIPLE	760	DIST ATTORNEY	111045E PATTERSON	
		<i>Total - Wire / Check # 206449 (2 detail records)</i>	1,265.23					
206450	6/2/2023	POTTER COUNTY DISTRICT CLERK	358.00 *	DA SEIZURE RELEASE	760	DIST ATTORNEY	111045E PATTERSON	
		<i>Total - Wire / Check # 206450 (1 detail record)</i>	358.00					
206451	6/2/2023	POTTER COUNTY GENERAL FUND	65.00 *	DA SEIZURE RELEASE	760	DIST ATTORNEY	111045E PATTERSON	
		<i>Total - Wire / Check # 206451 (1 detail record)</i>	65.00					
206452	6/2/2023	TEXAS DEPT OF PUBLIC SAFETY	27.85 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	5/18/23 RAMOS	
206452	6/2/2023	TEXAS DEPT OF PUBLIC SAFETY	664.00 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	5/18/23 RAMOS	
		<i>Total - Wire / Check # 206452 (2 detail records)</i>	691.85					
206453	6/12/2023	ACTION PRINT	23.00	NOTARY STAMP FOR KEITH COOK	110	108TH	97214	
		<i>Total - Wire / Check # 206453 (1 detail record)</i>	23.00					
206454	6/12/2023	ADOLFSON & PETERSON CONSTRUCTION	206,009.00	CONSTRUCTION OF NEW DISTRICT	430	COURTS BUILDING	1992-29	

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206454	6/12/2023	ADOLFSON & PETERSON CONSTRUCTION <i>Total - Wire / Check # 206454 (2 detail records)</i>	-10,299.00 * 195,710.00	RETAINAGE	730	PAYABLE - RETAINAGE	1992-29 CREDIT	
206455	6/12/2023	ADP OVERHEAD DOOR <i>Total - Wire / Check # 206455 (1 detail record)</i>	100.00 100.00	BAY DOOR REPAIRS 2022-2023	110	ROAD & BRIDGE	4388	
206456	6/12/2023	ADVANCED DOCUMENT & HANDWRITING EXAMI <i>Total - Wire / Check # 206456 (1 detail record)</i>	2,500.00 2,500.00	RETAINER FOR REVIEW OF DOCUMEN	110	108TH	79329E K BANDERA	
206457	6/12/2023	AERO PRECISION, LLC <i>Total - Wire / Check # 206457 (1 detail record)</i>	3,712.40 3,712.40	RIFLE, M4E1 COMPLETE SBR-LE-15	272	SHERIFF	1513081	
206458	6/12/2023	AMBITEC, INC DBA RTS TACTICAL <i>Total - Wire / Check # 206458 (1 detail record)</i>	4,094.94 4,094.94	SWAT BALLISTIC SHIELD, RTS	110	SHERIFF	3337	
206459	6/12/2023	AMY BUSTOS <i>Total - Wire / Check # 206459 (1 detail record)</i>	328.00 328.00	TRAVEL ADV-PER DIEM	250	JP #4	6/24/23 SAN ANTON	
206460	6/12/2023	AMY E TAYLOR <i>Total - Wire / Check # 206460 (1 detail record)</i>	242.50 242.50	TRANSCRIPTS-APPEAL 95005L1	110	ASSOCIATE JUDGE CHILD ABUSE	5/12/23 A.T	
206461	6/12/2023	ANGELA HARRIS <i>Total - Wire / Check # 206461 (1 detail record)</i>	147.53 147.53	TRAVEL REIMB-PER DIEM/FUEL	110	47TH	3/26/23 PFLUGERV.	
206462	6/12/2023	AP TECHNOLOGY <i>Total - Wire / Check # 206462 (1 detail record)</i>	1,435.00 1,435.00	SECURECHECK ANNUAL MAINTENANCE	110	CO AUDITOR	INO36728 7/23-24	
206463	6/12/2023	ARBORLOGICAL INC. <i>Total - Wire / Check # 206463 (1 detail record)</i>	675.00 675.00	SANTA FE TREES- SPRING DEEP	110	FACILITIES MAINTENANCE	71605	
206464	6/12/2023	ARCHER LAW FIRM	500.00	MISD/DISMISSED	110	CCL #2	116382 BRASWELL	
206464	6/12/2023	ARCHER LAW FIRM	500.00	MISD/PLEA/FINAL	110	320TH	83464D WILLIAMS	
206464	6/12/2023	ARCHER LAW FIRM	750.00	CPS/ATTY AD LITEM/MOTHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96724E 5/16/23	
206464	6/12/2023	ARCHER LAW FIRM	151.60	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97560E 3/2/23	
206464	6/12/2023	ARCHER LAW FIRM <i>Total - Wire / Check # 206464 (5 detail records)</i>	900.00 2,801.60	MISD/PLEA/FINAL	110	CCL #2	CCCR232602 WRIGHT	
206465	6/12/2023	ARMADILLO SERVICE CO INC.	75.00	EVAP TOP FRAME	110	DETENTION CENTER	58158	
206465	6/12/2023	ARMADILLO SERVICE CO INC.	147.95	ICE THICKNESS BRIDGE	110	DETENTION CENTER	58158	
206465	6/12/2023	ARMADILLO SERVICE CO INC. <i>Total - Wire / Check # 206465 (3 detail records)</i>	420.00 642.95	LABOR, SERVICE CALL ON JAIL	110	DETENTION CENTER	58158	
206466	6/12/2023	BAILEY A SAPIEN	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	970691 5/23/23	
206466	6/12/2023	BAILEY A SAPIEN <i>Total - Wire / Check # 206466 (2 detail records)</i>	200.00 400.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97760D 5/23/23	
206467	6/12/2023	BOB BARKER COMPANY, INC.	24.96	POTTER/COUNTY/JAIL 1.5" ON BAC	110	DETENTION CENTER	INV1876684	
206467	6/12/2023	BOB BARKER COMPANY, INC.	286.56	SHIRT, WINE TRISTITCH, SIZE M	110	DETENTION CENTER	INV1876684	
206467	6/12/2023	BOB BARKER COMPANY, INC.	159.39	TROUSER, WINE TRISTITCH SIZE S	110	DETENTION CENTER	INV1882785	
206467	6/12/2023	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 206467 (4 detail records)</i>	6.93 477.84	TROUSER, WINE TRISTITCH SIZE S	110	DETENTION CENTER	INV1888146	
206468	6/12/2023	BRAUN INTERTEC <i>Total - Wire / Check # 206468 (1 detail record)</i>	483.50 483.50	CONSTRUCTION MATERIALS TESTING	430	COURTS BUILDING	B342321	
206469	6/12/2023	CASCO INDUSTRIES INC	1,510.00	ATHLETIX - PANT, 50X30, G. SAM	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	44.00	SHIPPING - TURNOUT GEAR	202	FIRE & RESCUE	251446	

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206469	6/12/2023	CASCO INDUSTRIES INC	136.00	LETTERS 3" SCOTCHLITE 2" LETTE	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,510.00	ATHLETIX - PANT, 38X26, K. ARC	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,510.00	ATHLETIX - PANT, 40X32, J. STE	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,510.00	ATHLETIX - PANT, 44X34, C. JUS	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,510.00	ATHLETIX - PANT, 58X30, R LAKE	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,960.00	ATHLETIX - JACKET, 42X29, K. A	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,960.00	ATHLETIX - JACKET, 44X32, J.	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,960.00	ATHLETIX - JACKET, 46-1X32, C.	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,960.00	ATHLETIX - JACKET, 50X32, L.	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,960.00	ATHLETIX - JACKET, 52-1X35, G	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,960.00	ATHLETIX - JACKET, 58X32, R LA	202	FIRE & RESCUE	251446	
206469	6/12/2023	CASCO INDUSTRIES INC	1,510.00	ATHLETIX - PANT, 48X30, L. MAR	202	FIRE & RESCUE	251446	
		<i>Total - Wire / Check # 206469 (14 detail records)</i>	21,000.00					
206470	6/12/2023	CELLEBRITE USA, INC.	71.25	UFED DONGLE KIT	272	SHERIFF	INVUS255914	
206470	6/12/2023	CELLEBRITE USA, INC.	5,795.00	SUBSCRIPTION, UFED 4PC ULTIMAT	272	SHERIFF	INVUS255914	
206470	6/12/2023	CELLEBRITE USA, INC.	2,090.00	OLT-OD CCPA, CERTIFIED CELLEBR	272	SHERIFF	INVUS255914	
206470	6/12/2023	CELLEBRITE USA, INC.	1,330.00	OLT-OK-CELLEBRITE, CERTIFIED	272	SHERIFF	INVUS255914	
206470	6/12/2023	CELLEBRITE USA, INC.	85.00	SHIPPING	272	SHERIFF	INVUS255914	
206470	6/12/2023	CELLEBRITE USA, INC.	570.00	UFED 4 PC HW KIT	272	SHERIFF	INVUS255914	
		<i>Total - Wire / Check # 206470 (6 detail records)</i>	9,941.25					
206471	6/12/2023	CHIP PARKER	246.00	TRAVEL ADV-PER DIEM	110	CONSTABLE #3	6/25/23 SAN ANTON	
		<i>Total - Wire / Check # 206471 (1 detail record)</i>	246.00					
206472	6/12/2023	CINTAS	3.38	UNIFORMS 2/28/23	110	ROAD & BRIDGE	4147883263 R&B	
206472	6/12/2023	CINTAS	229.25	UNIFORMS 5/16/23	110	ROAD & BRIDGE	4155645210 R&B	
206472	6/12/2023	CINTAS	112.29	UNIFORMS 5/18/23	110	SHERIFF	4155946151 DET	
206472	6/12/2023	CINTAS	233.88	UNIFORMS 5/23/23	110	ROAD & BRIDGE	4156331215 R&B	
206472	6/12/2023	CINTAS	112.29	UNIFORMS 5/25/23	110	DETENTION CENTER	4156626069 DET	
206472	6/12/2023	CINTAS	112.29	UNIFORMS 6/2/23	110	DETENTION CENTER	4157451994 DET	
		<i>Total - Wire / Check # 206472 (6 detail records)</i>	803.38					
206473	6/12/2023	CITY OF AMARILLO - ACCOUNTING	250.00	ENCUMBRANCE SEC170 RIGHT OF WA	430	COURTS BUILDING	2360450 SEC 170	
206473	6/12/2023	CITY OF AMARILLO - ACCOUNTING	1,000.00	APRIL 23 MAGISTRATE SRVC	110	GENERAL JUDICIAL	4-23 MAGISTRATE	
		<i>Total - Wire / Check # 206473 (2 detail records)</i>	1,250.00					
206474	6/12/2023	CLAIBORNE PARISH DETENTION CENTER	791.70	4/1-4/30/23 HOUSING 83388D X2	110	DETENTION CENTER	2023010067 WALK..	
		<i>Total - Wire / Check # 206474 (1 detail record)</i>	791.70					
206475	6/12/2023	COMMTECH, LLC	301.70	RADIO BATTERIES	110	DIST ATTORNEY	IN5242	
		<i>Total - Wire / Check # 206475 (1 detail record)</i>	301.70					
206476	6/12/2023	COMPETITIVE CHOICE INC	1,061.50	TRASH LINER, 30 X 37, CLEAR	110	FACILITIES MAINTENANCE	INV40265	
206476	6/12/2023	COMPETITIVE CHOICE INC	150.00	DELIVERY FEE	110	DETENTION CENTER	INV40417	
206476	6/12/2023	COMPETITIVE CHOICE INC	636.90	TRASH LINER, 30" X 37", 10 MIC	110	DETENTION CENTER	INV40417	
		<i>Total - Wire / Check # 206476 (3 detail records)</i>	1,848.40					
206477	6/12/2023	CORRECTIONS SOFTWARE SOLUTIONS, LP	520.00	JUNE23 PROFESSIONAL SRVC	110	SPECIALTY COURTS	53798	
		<i>Total - Wire / Check # 206477 (1 detail record)</i>	520.00					
206478	6/12/2023	CRAMER MARKETING	10.00	UPDATE ARTWORK (NAME CHANGE)	110	CO ATTORNEY	41906	

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206478	6/12/2023	CRAMER MARKETING	700.00	VICTIM ASSISTANCE INFORMATION	110	CO ATTORNEY	41906	
		<i>Total - Wire / Check # 206478 (2 detail records)</i>	710.00					
206479	6/12/2023	CURTIS SALES COMPANY	950.00	UNDERCOVER FOR 2023 SILVERADO	110	SHERIFF	19940	
206479	6/12/2023	CURTIS SALES COMPANY	350.00	EARL OWEN CO UNDERSEAT BOX	110	SHERIFF	19940	
		<i>Total - Wire / Check # 206479 (2 detail records)</i>	1,300.00					
206480	6/12/2023	DALLAS MCKIBBEN	586.00	F1/PLEA/FINAL	110	108TH	77740E SPENCER.	
206480	6/12/2023	DALLAS MCKIBBEN	827.50	F1/PLEA/FINAL	110	108TH	79392E SPENCER	
206480	6/12/2023	DALLAS MCKIBBEN	841.00	F1/PLEA/FINAL	110	108TH	79394E SPENCER.	
206480	6/12/2023	DALLAS MCKIBBEN	1,023.00	F1/PLEA/FINAL	110	108TH	83536E SPENCER	
206480	6/12/2023	DALLAS MCKIBBEN	903.00	F1/PLEA/DISMISSED/FINAL	110	108TH	83538E SPENCER	
206480	6/12/2023	DALLAS MCKIBBEN	601.00	F1/PLEA/FINAL	110	108TH	83657E SPENCER	
		<i>Total - Wire / Check # 206480 (6 detail records)</i>	4,781.50					
206481	6/12/2023	DELL MARKETING L.P.	1,308.00	LTO8 TAPE MEDIA, 1 PACK, CUST	110	INFORMATION TECHNOLOGY	10653680031	
		<i>Total - Wire / Check # 206481 (1 detail record)</i>	1,308.00					
206482	6/12/2023	RESTRICTED	1,394.00	RESTRICTED	271	SHERIFF	10641756306	
206482	6/12/2023	DELL MARKETING L.P.	3,974.07	DELL LATITUDE LAPTOP, 5540 XCT	208	ARPA REVENUE LOSS	10669562180	
206482	6/12/2023	DELL MARKETING L.P.	32.17	DELL MONITOR SLIM SOUNDBAR - S	110	320TH	10671855261	
206482	6/12/2023	DELL MARKETING L.P.	456.78	DELL 27 MONITOR - P2722H, 68.6	110	320TH	10671855261	
206482	6/12/2023	DELL MARKETING L.P.	80.00	DELL DUAL MONITOR ARM - MDA20	110	320TH	10672109742	
206482	6/12/2023	DELL MARKETING L.P.	136.44	DELL DUAL MONITOR ARM - MDA20	110	320TH	10672109742	
206482	6/12/2023	DELL MARKETING L.P.	416.82	DELL THUNDERBOLT 4 DOCK -	110	PUBLIC DEFENDERS OFFICE	10672189285	
206482	6/12/2023	DELL MARKETING L.P.	2,591.84	DELL LATITUDE 5540	110	PUBLIC DEFENDERS OFFICE	10672189285	
206482	6/12/2023	DELL MARKETING L.P.	1,598.47	DELL LATITUDE 5540	110	CCL #2	10672416429	
206482	6/12/2023	DELL MARKETING L.P.	33.89	DELL ECOLOOP PRO BRIEFCASE	110	CCL #2	10672416429	
206482	6/12/2023	DELL MARKETING L.P.	208.41	DELL THUNDERBOLT 4 DOCK -	110	CCL #2	10672416429	
		<i>Total - Wire / Check # 206482 (11 detail records)</i>	10,922.89					
206483	6/12/2023	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	23040736N 5/23	
		<i>Total - Wire / Check # 206483 (1 detail record)</i>	314.60					
206484	6/12/2023	DIANA E HATHAWAY	150.00	F1/OTHER	110	CCL #2	116482 JMDL	
		<i>Total - Wire / Check # 206484 (1 detail record)</i>	150.00					
206485	6/12/2023	EAN SERVICES, LLC	118.01	RA 774722097 RENTAL	110	CO CLERK	5/23/23 J. SMITH	
206485	6/12/2023	EAN SERVICES, LLC	277.08	RA 9P8NPR RENTAL	110	CO CLERK	5/8/23 J. SMITH	
206485	6/12/2023	EAN SERVICES, LLC	148.12	RA 9P8TGX RENTAL	110	PURCHASING AGENT	5/8/23 LONNING	
206485	6/12/2023	EAN SERVICES, LLC	148.12	RA 9PWX55 RENTAL	110	CO ATTORNEY	5/9/23 BRUMLEY	
206485	6/12/2023	EAN SERVICES, LLC	177.26	RA 357880395 RENTAL	110	CO ATTORNEY	5/9/23 M. POWELL	
206485	6/12/2023	EAN SERVICES, LLC	148.12	RA 9PMDMM RENTAL	110	DIST ATTORNEY	5/9/23 SULLIVAN	
		<i>Total - Wire / Check # 206485 (6 detail records)</i>	1,016.71					
206486	6/12/2023	EMBASSY SUITES AMARILLO DOWNTOWN	-12.00	CREDIT	110	DIST ATTORNEY	83427750 .JIMINEZ	
206486	6/12/2023	EMBASSY SUITES AMARILLO DOWNTOWN	67.20	81306C WITNESS EXPENSE	110	DIST ATTORNEY	83427750 .JIMINEZ	
206486	6/12/2023	EMBASSY SUITES AMARILLO DOWNTOWN	457.98	81306C WITNESS EXPENSE	110	DIST ATTORNEY	83427750 .JIMINEZ	
		<i>Total - Wire / Check # 206486 (3 detail records)</i>	513.18					
206487	6/12/2023	ERICKA VANEGAS	529.00	TRAVEL ADV-PRIV AUTO/PER DIEM	110	JP #2	6/25/23 SAN ANTON	
		<i>Total - Wire / Check # 206487 (1 detail record)</i>	529.00					

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206488	6/12/2023	FAIRLY GROUP	130.00	PUBLIC OFFICIAL BOND 100086133	110	ELECTION ADMINISTRATION	30567 BENGE	
		<i>Total - Wire / Check # 206488 (1 detail record)</i>	130.00					
206489	6/12/2023	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND TX5845513	110	SHERIFF	29466 CASTILLO	
206489	6/12/2023	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND TX5848327	110	SHERIFF	29467 M JOHNSON	
206489	6/12/2023	FAIRLY GROUP	50.00	S FOWLER BOND RENEWAL	110	SHERIFF	30557 FOWLER	
206489	6/12/2023	FAIRLY GROUP	71.00	NOTARY BOND FOR AMY BUSTOS (JP	110	JP #4	30745	
		<i>Total - Wire / Check # 206489 (4 detail records)</i>	221.00					
206490	6/12/2023	FIVE STAR CORRECTIONAL SERVICES	12,282.39	INMATE MEALS 4/27-5/3/23	110	DETENTION CENTER	43536 5/3/23	
206490	6/12/2023	FIVE STAR CORRECTIONAL SERVICES	14,290.43	INMATE MEALS 5/11-5/17/23	110	DETENTION CENTER	43621 5/17/23	
206490	6/12/2023	FIVE STAR CORRECTIONAL SERVICES	14,108.76	INMATE MEALS 5/18-5/24/23	110	DETENTION CENTER	43675 5/24/23	
206490	6/12/2023	FIVE STAR CORRECTIONAL SERVICES	13,806.81	INMATE MEALS 5/25-5/31/23	110	DETENTION CENTER	43713 5/31/23	
		<i>Total - Wire / Check # 206490 (4 detail records)</i>	54,488.39					
206491	6/12/2023	GALL'S, LLC	10.00	SHIPPING	110	CONSTABLE #4	024477878	
206491	6/12/2023	GALL'S, LLC	13.99	UNIVERSAL BADGE HOLDER, CLIP/N	110	CONSTABLE #4	024477878	
206491	6/12/2023	GALL'S, LLC	48.99	GLOVES, DAMASCUS NITRO KEVLAR	110	CONSTABLE #4	024477878	
		<i>Total - Wire / Check # 206491 (3 detail records)</i>	72.98					
206492	6/12/2023	GARY JACKSON	468.00	TRAVEL ADV-PRIV AUTO/PER DIEM	110	JP #3	6/25/23 SAN ANTON	
		<i>Total - Wire / Check # 206492 (1 detail record)</i>	468.00					
206493	6/12/2023	GATEHOUSE MEDIA TEXAS HOLDINGS 11, INC	2,550.00	NOTICE OF SHERIFF SALE	110	TAX ASSESSOR/COLLECTOR	5525604 TAX	
		<i>Total - Wire / Check # 206493 (1 detail record)</i>	2,550.00					
206494	6/12/2023	GEAR CLEANING SOLUTIONS, LLC	289.13	STANDING PO FOR GEAR GLEANING,	110	FIRE & RESCUE	117964	
206494	6/12/2023	GEAR CLEANING SOLUTIONS, LLC	260.83	STANDING PO FOR GEAR GLEANING,	110	FIRE & RESCUE	117970	
		<i>Total - Wire / Check # 206494 (2 detail records)</i>	549.96					
206495	6/12/2023	GONZALES INVESTIGATIONS	2,250.00	DEFENSE INVESTIGATOR 82861A	110	108TH	82861A MYO	
		<i>Total - Wire / Check # 206495 (1 detail record)</i>	2,250.00					
206496	6/12/2023	GOODIN FUELS, INC	599.75	BLANKET PO FOR STATION 2 PROPA	110	FIRE & RESCUE	74229-CF	
		<i>Total - Wire / Check # 206496 (1 detail record)</i>	599.75					
206497	6/12/2023	GRAYSON CADE HALES	700.00	F3/PLEA/FINAL	110	47TH	80407A HARPER	
206497	6/12/2023	GRAYSON CADE HALES	700.00	F1/PLEA/X2/FINAL	110	47TH	82081A MCKEE	
206497	6/12/2023	GRAYSON CADE HALES	700.00	F3/PLEA/FINAL	110	320TH	83018D DIAZ	
206497	6/12/2023	GRAYSON CADE HALES	1,100.00	F3/PLEA/DISMISSED/X3/FINAL	110	320TH	83898D MORRIS	
		<i>Total - Wire / Check # 206497 (4 detail records)</i>	3,200.00					
206498	6/12/2023	GUARDIAN RFID	18,998.00	GUARDIAN SYSTEM RENEWAL FEE,	110	SHERIFF	8839	
		<i>Total - Wire / Check # 206498 (1 detail record)</i>	18,998.00					
206499	6/12/2023	GovOS Inc.	500.00	GOVOS - VANGUARD MONTHLY	110	CO CLERK	INV-1596	
		<i>Total - Wire / Check # 206499 (1 detail record)</i>	500.00					
206500	6/12/2023	HART INTERCIVIC	291.86	SHIPPING AND HANDLING	110	ELECTIONS ADMINISTRATION	92630	
206500	6/12/2023	HART INTERCIVIC	4,800.00	8.5X14 PVR THERMAL BALLOT STOC	110	ELECTIONS ADMINISTRATION	92630	
206500	6/12/2023	HART INTERCIVIC	3,700.00	8.5X11 PVR THERMAL BALLOT STOC	110	ELECTIONS ADMINISTRATION	92630	
		<i>Total - Wire / Check # 206500 (3 detail records)</i>	8,791.86					
206501	6/12/2023	HEALTHMARK MEDICAL GROUP LLC	25.00	RECORDS- CAUSE #79504/79388	110	PUBLIC DEFENDERS OFFICE	7580682 4/23	
		<i>Total - Wire / Check # 206501 (1 detail record)</i>	25.00					

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206502	6/12/2023	HELLMUTH OBATA & KASSABAUM, INC.	4,051.99	POTTER COUNTY DISTRICT COURTHO	430	COURTS BUILDING	19.09018.00-79	
206502	6/12/2023	HELLMUTH OBATA & KASSABAUM, INC.	1,075.00	POTTER COUNTY DISTRICT COURTS	430	COURTS BUILDING	19.09018.01-1	
206502	6/12/2023	HELLMUTH OBATA & KASSABAUM, INC.	899.53	POTTER COUNTY DISTRICT COURTS	430	COURTS BUILDING	19.09018.01-2	
		<i>Total - Wire / Check # 206502 (3 detail records)</i>	6,026.52					
206503	6/12/2023	HOLLY J CRAVEN	231.00	REPORTERS RECORD	110	47TH	1471 LANDERS	
		<i>Total - Wire / Check # 206503 (1 detail record)</i>	231.00					
206504	6/12/2023	HUCKABAY LAW FIRM, PLLC	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR227762 MONTES	
206504	6/12/2023	HUCKABAY LAW FIRM, PLLC	500.00	MISD/PLEA/FINAL	110	CCL #1	CCCR228751 ROUCIE	
206504	6/12/2023	HUCKABAY LAW FIRM, PLLC	500.00	MISD/DISMISSED/FINAL	110	181ST	PCDC20722 RODRIGU	
		<i>Total - Wire / Check # 206504 (3 detail records)</i>	1,500.00					
206505	6/12/2023	IDELLA JACKSON	686.67	TRAVEL REIMB-LODGE/PER DIEM	110	CONSTABLE #4	5/18/23 DALLAS	
		<i>Total - Wire / Check # 206505 (1 detail record)</i>	686.67					
206506	6/12/2023	IMPERIAL	77.90	FP2.0 EURO 36 PINK	260	DIST ATTORNEY	288001:495787 DA	
206506	6/12/2023	IMPERIAL	48.95	MTN MORN RST WB	110	CCL #2	288001:495789CCL2	
		<i>Total - Wire / Check # 206506 (2 detail records)</i>	126.85					
206507	6/12/2023	INK & IMAGE PRINTING	314.50	PRINTING IN BLACK INK ON FRONT	110	DIST ATTORNEY	3371	
206507	6/12/2023	INK & IMAGE PRINTING	295.52	ENVELOPE, 24# WHITE WOVE #10	110	JP #4	3390	
206507	6/12/2023	INK & IMAGE PRINTING	339.28	ENVELOPE, 24# WHITE WOVE #10	110	JP #4	3390	
		<i>Total - Wire / Check # 206507 (3 detail records)</i>	949.30					
206508	6/12/2023	INTEGRITY TRANSLATION	380.00	SPANISH INTERPRETER 97581E X2	110	ASSOCIATE JUDGE CHILD ABUSE	3/14/23 CPS	
206508	6/12/2023	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRET 82711B	110	181ST	3/30/23 181ST	
206508	6/12/2023	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER 231741	110	CCL #1	3/31/23 CCL1	
206508	6/12/2023	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRET 97593E	110	108TH	4/11/23 108TH	
206508	6/12/2023	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRET 209412	110	CCL #2	4/3/23 CCL2	
206508	6/12/2023	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER 80220C	110	251ST	5/5/23 251ST	
		<i>Total - Wire / Check # 206508 (6 detail records)</i>	1,805.00					
206509	6/12/2023	J. LEE MILLIGAN, INC.	456.55	ROAD MATERIALS 2022-2023	110	ROAD & BRIDGE	11449	
206509	6/12/2023	J. LEE MILLIGAN, INC.	27,775.87	AGGREGATE, TYPE B GRADE 4 WASH	110	ROAD & BRIDGE	11483	
		<i>Total - Wire / Check # 206509 (2 detail records)</i>	28,232.42					
206510	6/12/2023	JAMES JORDAN	337.00	TRAVEL ADV-PER DIEM/PARKING	110	SHERIFF	6/25/23 WEBSTER	
		<i>Total - Wire / Check # 206510 (1 detail record)</i>	337.00					
206511	6/12/2023	JANELLE MCBRIDE	79.97	TRAVEL REIMB-FUEL	110	CO ATTORNEY	5/21/23 DALLAS.	
		<i>Total - Wire / Check # 206511 (1 detail record)</i>	79.97					
206512	6/12/2023	JEFFREY A HILL	500.00	DET HEARING/INTERIM HEARING	110	CCL #2	117132 STIMSON	
206512	6/12/2023	JEFFREY A HILL	500.00	F1/PLEA/FINAL	110	251ST	73655C ROSALES..	
206512	6/12/2023	JEFFREY A HILL	500.00	CHILD SUPPORT	110	320TH	85531D 5/16/23	
206512	6/12/2023	JEFFREY A HILL	750.00	CPS/ATTY AD LITEM/FATHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96724E 5/16/23	
206512	6/12/2023	JEFFREY A HILL	200.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	96987D 5/25/23	
206512	6/12/2023	JEFFREY A HILL	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	976761 5/23/23	
206512	6/12/2023	JEFFREY A HILL	300.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	97762D 5/11/23	
		<i>Total - Wire / Check # 206512 (7 detail records)</i>	2,950.00					
206513	6/12/2023	JOHN BENNETT	700.00	MISD/PLEA/X2/FINAL	110	CCL #2	CCCR231582 MORENO	
		<i>Total - Wire / Check # 206513 (1 detail record)</i>	700.00					

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206514	6/12/2023	JOHNSTONE SUPPLY #372	84.15	FILTERS: 16X24X1 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101061250.1	
206514	6/12/2023	JOHNSTONE SUPPLY #372	262.90	FILTERS: 16X20X4 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101061250.1	
206514	6/12/2023	JOHNSTONE SUPPLY #372	74.52	FILTERS: 24X24X2 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101061250.1	
206514	6/12/2023	JOHNSTONE SUPPLY #372	127.84	FILTERS: 20X25X4 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101064917.1	
206514	6/12/2023	JOHNSTONE SUPPLY #372	135.67	FILTERS: 20X24X4 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101064917.1	
206514	6/12/2023	JOHNSTONE SUPPLY #372	110.89	FILTERS: 20X20X4 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101064917.1	
206514	6/12/2023	JOHNSTONE SUPPLY #372	65.25	FILTERS: 12X24X2 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101064917.1	
206514	6/12/2023	JOHNSTONE SUPPLY #372	111.07	FILTERS: 16X25X4 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101064917.1	
206514	6/12/2023	JOHNSTONE SUPPLY #372	55.90	FILTERS: 12X20X1 Z-LINE PLEATE	110	FACILITIES MAINTENANCE	374-S101064917.1	
		<i>Total - Wire / Check # 206514 (9 detail records)</i>	1,028.19					
206515	6/12/2023	JOSE LOYA	468.00	TRAVEL ADV-PRIV AUTO/PER DIEM	110	CCL #1	6/25/23 SAN ANTO	
206515	6/12/2023	JOSE LOYA	400.00	TRAVEL ADV-REGISTRATION REIMB	110	CCL #1	6/25/23 SAN ANTON	
		<i>Total - Wire / Check # 206515 (2 detail records)</i>	868.00					
206516	6/12/2023	JULIE SMITH	187.95	TRAVEL REIMB-AIR FARE	110	CO CLERK	5/23/23 AUSTIN	
206516	6/12/2023	JULIE SMITH	1,032.50	TRVL REIMB-HOTEL/PER DIEM/FUEL	235	CO CLERK	5/9/23 LUBBOCK	
		<i>Total - Wire / Check # 206516 (2 detail records)</i>	1,220.45					
206517	6/12/2023	KARIBU SERVICES, LLC	180.00	CCCR2355442 DINKA INTERPRETAT	110	CCL #2	KB1096 CCL#2	
		<i>Total - Wire / Check # 206517 (1 detail record)</i>	180.00					
206518	6/12/2023	KIM BAYLESS	810.00	CAUSE 11150-2-JV APPEAL	110	CCL #2	KB051723 CCL2	
206518	6/12/2023	KIM BAYLESS	270.00	CAUSE 11150-2-JV APPEAL	110	CCL #2	KB051723CP CCL2	
		<i>Total - Wire / Check # 206518 (2 detail records)</i>	1,080.00					
206519	6/12/2023	L. VAN WILLIAMSON	3,135.00	F1/DISMISSED/FINAL/X2	110	320TH	65490D TIMMONS.	
206519	6/12/2023	L. VAN WILLIAMSON	1,200.00	F3/PLEA/FINAL/X2	110	320TH	79452D MEJIA.	
206519	6/12/2023	L. VAN WILLIAMSON	500.00	MISD/PLEA/FINAL	110	181ST	79615B STUART	
206519	6/12/2023	L. VAN WILLIAMSON	1,500.00	F3/PLEA/FINAL/X4	110	181ST	79991B DELEON	
206519	6/12/2023	L. VAN WILLIAMSON	1,500.00	F1/PLEA/FINAL	110	320TH	81271D MASSEY	
206519	6/12/2023	L. VAN WILLIAMSON	1,500.00	F1/PLEA/FINAL	110	108TH	81949E FITZNER	
206519	6/12/2023	L. VAN WILLIAMSON	700.00	MISD/F3/PLEA/FINAL/X2	110	320TH	82059D ESTRELLA.	
206519	6/12/2023	L. VAN WILLIAMSON	1,215.00	F1/PLEA/FINAL	110	108TH	82329E ARENAS	
206519	6/12/2023	L. VAN WILLIAMSON	700.00	F3/PLEA/FINAL	110	251ST	82472C GOMEZ	
206519	6/12/2023	L. VAN WILLIAMSON	1,700.00	F1/PLEA/FINAL/X2	110	320TH	82476D WALKER	
206519	6/12/2023	L. VAN WILLIAMSON	500.00	MISD/PLEA/FINAL	110	251ST	83396C JONES	
		<i>Total - Wire / Check # 206519 (11 detail records)</i>	14,150.00					
206520	6/12/2023	LAURA ELAINE COPP	200.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	59221D 5/18/22.	
206520	6/12/2023	LAURA ELAINE COPP	200.00	CPS/ATTY GRD AD LITEM/CHX1	110	ASSOCIATE JUDGE CHILD ABUSE	77309D 4/28/22	
206520	6/12/2023	LAURA ELAINE COPP	750.00	CPS/CH3	110	ASSOCIATE JUDGE CHILD ABUSE	94891D 4/12/22.	
206520	6/12/2023	LAURA ELAINE COPP	200.00	CPS/ATTY/GUARD ADLITEM/CH1/FIN	110	ASSOCIATE JUDGE CHILD ABUSE	95260E 4/7/22	
206520	6/12/2023	LAURA ELAINE COPP	200.00	CPS/ARTTY/GUARD ADLITEM/CH2	110	ASSOCIATE JUDGE CHILD ABUSE	95828D 7/26/22	
		<i>Total - Wire / Check # 206520 (5 detail records)</i>	1,550.00					
206521	6/12/2023	LEXISNEXIS	362.44	MAY 23 MAC	110	MANAGED ASSIGNED COUNSEL	3094532920 MAC	
		<i>Total - Wire / Check # 206521 (1 detail record)</i>	362.44					
206522	6/12/2023	LORREN L. LUCERO	300.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97744E 5/11/23	
		<i>Total - Wire / Check # 206522 (1 detail record)</i>	300.00					

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206523	6/12/2023	M&M EXTENDO, LLC DBA EXTENDOBED	220.00	CUSTOM CRATING	202	FIRE & RESCUE	20221	
206523	6/12/2023	M&M EXTENDO, LLC DBA EXTENDOBED	2,901.00	ATF CARRIER INCLUDES: SAFETY	202	FIRE & RESCUE	20221	
206523	6/12/2023	M&M EXTENDO, LLC DBA EXTENDOBED	755.00	ESTIMATED SHIPPING	202	FIRE & RESCUE	20221	
206523	6/12/2023	M&M EXTENDO, LLC DBA EXTENDOBED	2,386.00	90" EXTENDOBED STEEL FRAME	202	FIRE & RESCUE	20221	
		<i>Total - Wire / Check # 206523 (4 detail records)</i>	6,262.00					
206524	6/12/2023	M&R LIQUOR	126.35	SFST TRAINING, LIVE ALCOHOL	110	SHERIFF	029589	
		<i>Total - Wire / Check # 206524 (1 detail record)</i>	126.35					
206525	6/12/2023	MATTHEW HAND	330.00	STATE BAR OF TEXAS DUES REIMB	110	CCL #2	2023 DUES REIMB	
		<i>Total - Wire / Check # 206525 (1 detail record)</i>	330.00					
206526	6/12/2023	MAYFIELD PAPER COMPANY	1,631.45	COMFORT PLUS TAMPONS SUPER ABS	110	DETENTION CENTER	3263027	
206526	6/12/2023	MAYFIELD PAPER COMPANY	543.82	COMFORT PLUS TAMPONS SUPER ABS	110	DETENTION CENTER	3263821	
206526	6/12/2023	MAYFIELD PAPER COMPANY	2,312.91	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	3266272	
206526	6/12/2023	MAYFIELD PAPER COMPANY	168.00	MAXITHIN PAD, REGULAR W-WINGS,	110	DETENTION CENTER	3267371	
		<i>Total - Wire / Check # 206526 (4 detail records)</i>	4,656.18					
206527	6/12/2023	MAYFIELD PAPER COMPANY	1,156.46	COPY PAPER, LETTER SIZED,	110	TAX ASSESSOR/COLLECTOR	3258632	
206527	6/12/2023	MAYFIELD PAPER COMPANY	462.58	COPY PAPER, LETTER SIZE,	110	DIST ATTORNEY	3264189	
		<i>Total - Wire / Check # 206527 (2 detail records)</i>	1,619.04					
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	41.76	SCISSORS, MAYO, OFFICE GRADE,	110	DETENTION CENTER	20681920	
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	45.60	HEMOSTATIC FORCEPS, KELLY OFFI	110	DETENTION CENTER	20681920	
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	104.76	HEMOSTATIC FORCEPS, HALSTED-	110	DETENTION CENTER	20681920	
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	126.64	FORCEPS, ALLIGATOR, OFFICE GRA	110	DETENTION CENTER	20681920	
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	128.96	CLEANSER, MULTI-ENZYMATIC, SPR	110	DETENTION CENTER	20681920	
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	156.54	NIPPER, TISSUE/CUTICLE, 4 INCH	110	DETENTION CENTER	20681920	
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	199.52	SPLITTER NAIL, STRAIGHT JAWS,	110	DETENTION CENTER	20681920	
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	40.52	SCISSORS, IRIS, OFFICE GRADE,	110	DETENTION CENTER	20681920	
206528	6/12/2023	MCKESSON MEDICAL-SURGICAL	85.56	671795, HEMOSTATIC FORCEPS HAL	110	DETENTION CENTER	20693612	
		<i>Total - Wire / Check # 206528 (9 detail records)</i>	929.86					
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.92	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	213.31	3175 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.92	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	197.96	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	206.36	2136A JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	206.36	3136A JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	206.36	3163 CONFERENCE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	207.86	1172 1175 ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	194.95	3163 CONFERENCE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	213.31	2191 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	194.95	2142 CONF ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	214.27	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	215.33	1211 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	215.33	2191 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	221.61	3142 GRAND JURY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	224.42	3156 & 3157 CASE MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	224.83	3140 BALIFF	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	229.47	1183 OFFICE (RECEIVENG)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	213.31	1211 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	180.21	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	170.94	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	244.22	3156 & 3157 CASE MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	167.56	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	165.43	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.77	1183 OFFICE (RECEIVENG)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.77	1201 MICROFILM VIEWING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	194.96	3136A JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	179.82	2140 COMMISSIONERS COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	233.31	2128A VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	181.19	DISTRICT COURTS FURNITURE PACK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	182.72	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	185.09	2123A & 2124A ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	185.09	3123A & 3124A ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	187.81	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	192.85	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	194.95	2136A JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.77	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	1208 DEPUTY CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.77	1102 BLDG CTRL	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.92	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	1147 JURY SUPER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	1204 SUPV/FAMILY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	1205-SUPV CIVIL	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	229.70	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	165.43	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2158 CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.92	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.92	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.92	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.92	4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.74	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	173.92	3156 & 3157 CASE MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	3159 CHIEF INVEST.	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2170 STAFF ATTY	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.77	1154 BLDG CTTRL BACK-UP	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	3127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	3128A BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	3130 A CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	3140 BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	230.83	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3161 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3159 CHIEF INVEST.	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3140 BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3130 A CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3128A BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	1208 DEPUTY CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	1205-SUPV CIVIL	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	1204 SUPV/FAMILY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	1147 JURY SUPER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2170 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2158 CLERK	430	COURTS BUILDING	28307	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 18 of 61
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	111.50	1211 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	1205-SUPV CIVIL	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	1204 SUPV/FAMILY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	121.81	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	121.49	2142 CONF ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	120.59	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	115.05	3174 LIBRARY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	113.96	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	113.15	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	113.15	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	1208 DEPUTY CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	90.09	1107 & 1108 QUIET ROOMS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	97.56	5125A & 5125B WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	97.56	4125A & 4125B WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	96.36	3118 VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	96.06	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	95.00	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	94.24	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	94.21	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	93.12	1109 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	92.12	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	91.51	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	112.21	\$4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	90.84	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	89.38	1141 JURY ASSEMBLY BENCH	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	88.78	3118 VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.97	3130 A CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	3161 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	3160 OFFICE (1ST ADA	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	3159 CHIEF INVEST.	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	3140 BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	3128A BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	3127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	91.50	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	99.18	1211 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	103.93	5107 ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	103.93	4107 ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	103.93	3107 ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	103.93	2107 ATTY CONF	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	102.88	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	102.56	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	101.92	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	101.91	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	101.83	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	99.20	2191 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2158 CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2170 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	98.37	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	111.67	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	101.83	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	154.32	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	154.32	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	152.88	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	152.88	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	151.81	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	151.69	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	149.88	1155 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	149.88	1146 WORKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	149.74	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.56	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3159 CHIEF INVEST.	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	155.94	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3161 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.56	1147 JURY SUPER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	178.57	3161 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2.26	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	165.32	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.41	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.32	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2170 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	154.88	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	155.38	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2158 CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	161.80	3118 VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	160.31	1203 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	158.16	1109 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	158.16	1107 & 1108 QUIET ROOMS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	156.95	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	156.50	5125A & 5125B WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	155.94	4125A & 4125B WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	162.31	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	1205-SUPV CIVIL	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	142.21	3118 VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	141.32	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	141.32	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	136.12	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	128.56	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	3161 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	3159 CHIEF INVEST.	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	3128A BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	1204 SUPV/FAMILY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	123.99	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	3161 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	3159 CHIEF INVEST.	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	3140 BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	3130 A CRT REPORTER	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	3128A BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	3127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	123.24	1203 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	1208 DEPUTY CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.53	1211 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3140 BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3130 A CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3128A BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	3127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	1208 DEPUTY CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	1205-SUPV CIVIL	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	1204 SUPV/FAMILY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	146.55	\$4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.53	2191 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2158 CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2170 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.33	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	122.11	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	144.53	3175 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	33.40	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2158 CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	1205-SUPV CIVIL	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	1147 JURY SUPER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	38.99	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	38.52	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	36.51	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	35.62	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	33.73	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2158 CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	28.47	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	28.41	1143 JURY MGMT	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	28.18	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	27.07	2191 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	25.99	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	25.99	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	25.67	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	25.55	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	25.28	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	25.28	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	35.62	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	3127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	42.85	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	42.14	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.72	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.11	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.10	1204 SUPV/FAMILY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	3161 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	3160 OFFICE (1ST ADA)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	3159 CHIEF INVEST.	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	3140 BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	1208 DEPUTY CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	3128A BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	22.71	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2170 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	39.09	3130 A CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5.13	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	8.99	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	8.91	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	8.71	3174 LIBRARY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	8.66	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	7.70	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5.74	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5.74	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5.74	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5.74	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5.74	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	23.67	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5.74	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	10.44	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	4.86	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	4.81	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	3.35	ZMISC	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	3.24	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	3.21	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	3.21	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	124.29	1147 JURY SUPER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2.46	ZMISC	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2.49	ZMISC	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5.74	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	15.41	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	27.92	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	22.71	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	22.11	1147 JURY SUPER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	21.11	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	20.86	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	19.74	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	19.58	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	17.33	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	17.01	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	17.01	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	9.15	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	15.88	1203 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	9.63	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	14.20	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	13.72	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	13.48	1203 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	13.16	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	13.00	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	13.00	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	12.84	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	12.52	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	11.56	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	10.44	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	23.11	1203 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	15.89	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	77.98	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	81.37	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	81.21	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	80.49	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.48	2128A VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.17	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.17	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.17	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.17	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.17	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.17	4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	74.47	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.17	3156 & 3157 CASE MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	82.32	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	77.98	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	77.98	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	77.97	112 ATTY-TOUCH DN	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	77.87	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	76.05	5109 INMATE HOLDING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	76.05	4109 INMATE HOLDING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	76.05	3109 INMATE HOLDING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	76.05	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	76.05	2109 CIRC (STAFF)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	76.05	1165 WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	75.43	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	78.17	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	1205-SUPV CIVIL	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2170 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	27.07	1211 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	81.91	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	81.91	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	1204 SUPV/FAMILY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	1147 JURY SUPER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	1124 OFFICE (WORKSHOP)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.05	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.05	1107 & 1108 QUIET ROOMS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	83.42	2191 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	82.72	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	82.72	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	82.72	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	82.51	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	1208 DEPUTY CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	1207 SUPV OFFICE	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	44.24	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	51.04	1203 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	50.60	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	74.47	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	48.78	112 ATTY-TOUCH DN	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	48.18	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	48.18	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	48.18	2128A VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	48.18	1146 WORKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	46.66	2127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	51.71	2191 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	45.04	2128A VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	51.04	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	44.24	1155 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.54	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	86.96	2158 CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	43.53	2170 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	45.44	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	68.37	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	73.03	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	71.10	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	71.10	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	71.10	2128A VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	71.10	1146 WORKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	50.56	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	71.06	1203 DISTRICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	52.22	1207 SUPV OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	68.13	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	64.14	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	64.14	1155 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	55.85	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	62.82	1211 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	57.78	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	57.78	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	57.06	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	56.36	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	55.86	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	64.06	3152 STAFF	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	53.44	1203 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	53.44	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	865.79	1209 CONFERENCE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,009.89	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	833.12	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	833.12	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	840.50	2131A JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	840.50	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	840.50	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	840.50	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	840.50	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	840.50	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	840.50	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	841.20	2186 CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	847.93	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	824.16	3118 VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	864.54	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	813.09	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	865.82	3174 LIBRARY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	870.05	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	879.30	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	879.30	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	908.31	3174 LIBRARY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	917.28	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	925.92	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	942.38	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	942.38	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	942.39	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	952.84	3142 GRAND JURY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	608.72	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	854.77	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	685.31	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	610.90	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	610.90	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	643.29	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	651.90	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	651.90	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	651.90	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	651.90	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	651.90	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	651.90	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	651.90	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	661.28	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	673.29	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	833.12	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	678.91	1203 DISTRICT CLERK	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,016.59	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	685.31	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	694.95	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	694.96	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	700.54	2123A & 2124A ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	700.54	2142 CONF ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	700.54	3123A & 3124A ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	713.70	2136A JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	723.14	2123A & 2124A ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	723.14	3123A & 3124A ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	781.75	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	804.46	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	813.09	2131A JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	673.29	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,293.51	4122A & 4122B DISTRICT COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,005.38	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,626.20	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,626.20	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,695.87	1203 DISTRICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,739.20	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,757.40	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,781.64	1203 DISTIRCIT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,802.05	2122A CPS COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,884.77	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,884.77	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,956.18	4136A & 4136B JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,101.62	5136A & 5136B JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,608.93	1203 DISTRICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,206.77	2140 COMMISSIONERS COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,491.51	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,293.51	5122A & 5122B DISTRICT COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,404.62	3142 GRAND JURY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,442.20	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,485.85	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,501.61	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,501.61	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,648.13	2186 CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,732.20	2153 APPELLATE COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,757.91	1203 DISTRICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	3,571.40	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	5,621.28	2140 COMMISSIONERS COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	244.22	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	2,142.84	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,250.81	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,016.59	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,021.71	4125A & 4125B WAITING	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,027.54	4136A & 4136B JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,027.54	5136A & 5136B JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,043.52	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,050.81	2136A JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,050.81	3136A JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,050.81	3163 CONFERENCE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,146.76	3122A DISTRICT COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,163.72	5125A & 5125B WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,225.97	1209 CONFERENCE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,234.12	1200 WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,612.05	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,250.81	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,250.01	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,286.59	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,287.58	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,304.12	4123A&B & 4124A&B ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,318.95	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,340.77	3142 GRAND JURY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,354.41	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,378.96	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,401.08	5123A&B & 5124A&B ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,446.28	4123A&B & 4124A&B ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,446.28	5123A&B & 5124A&B ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,465.32	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,474.40	2153 APPELLATE COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,234.31	3165 - 3168; 3171-3173; 3176-3	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	244.22	4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	357.14	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	288.18	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	290.50	2140 COMMISSIONERS COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	293.10	3156 & 3157 CASE MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	296.94	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	296.94	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	296.94	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	299.77	1109 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	303.39	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	304.54	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	305.45	2131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	305.45	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	273.61	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	305.45	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	268.15	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	306.43	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	309.75	4131A & 4131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	309.75	5131A & 5131B JUDGE'S CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	321.99	3175 BREAKROOM	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	324.61	1183 OFFICE (RECEIVENG)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	586.20	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	336.63	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	342.66	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	347.47	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	347.47	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	357.14	3156 & 3157 CASE MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	357.14	4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	1,250.81	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	3127A COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	244.22	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	244.22	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	244.22	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	244.22	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	244.22	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2158 CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2159 OFFICE (ACCT)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2168 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2169 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2170 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2178 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2179 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	286.14	2153 APPELLATE COURT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2181 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	339.46	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	3130 A CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	3156 & 3157 CASE MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	4127A & 4127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.59	2171 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	259.16	3152 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	268.15	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	268.15	1144 JURY CHECK-IN	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	248.58	2180 STAFF ATTY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	508.30	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	450.86	112 ATTY-TOUCH DN	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	451.47	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	458.64	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	459.63	2155 OFFICE (ADMIN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	459.65	1143 JURY MGMT	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	357.14	4130A & 4130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	466.62	3118 VICTIMS ROOM	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	335.22	3175 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	469.05	3184 - 3195 OFFICES (12 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	495.46	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	497.17	1206 DISTRICT CLERK	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	497.17	2161 OFFICE (INTERN)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	449.65	3175 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	502.69	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	462.96	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	513.77	3136A JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	513.77	3163 CONFERENCE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	524.39	1142 JURY BREAK ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	527.67	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	536.31	112 ATTY-TOUCH DN	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	536.91	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	548.17	1203 DISRTICT CLERKS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	549.03	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	549.04	3118 VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	576.91	1107 & 1108 QUIET ROOMS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	581.86	2125A WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	581.86	2128A VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	497.17	2165 ATAFF ATTY (SR)	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	411.39	3150 WAITING	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	357.15	5128A & 5128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	357.16	3158 & 3155 OFFICE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	358.25	2186 CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	370.18	4123A&B & 4124A&B ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	466.62	3141 QUIET ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	357.14	5127A & 5127B COORDINATOR	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	449.65	2191 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	377.16	4128A & 4128B BALIFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	380.35	2142 CONF ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	389.89	2186 CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	389.89	3174 LIBRARY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	389.89	5136A & 5136B JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	357.14	5130A & 5130B CRT REPORTER	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	389.90	4136A & 4136B JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	370.18	5123A&B & 5124A&B ATTY CONF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	412.08	3118 VICTIMS ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	412.72	4136A & 4136B JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	412.72	5136A & 5136B JURY ROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	416.56	3131A JUDGES CHAMBERS	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	417.18	3174 LIBRARY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	418.30	3162 DISTRICT ATTORNEY	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	439.65	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	444.98	1209 CONFERENCE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	444.98	3174 LIBRARY	430	COURTS BUILDING	28307	

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206529	6/12/2023	NAVAJO OFFICE PRODUCTS	448.84	3201 3202 3203 3204 3205 3206	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	449.23	3151 STAFF	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	449.65	1211 BREAKROOM	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	389.90	1209 CONFERENCE	430	COURTS BUILDING	28307	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	25.00	DELIVERY AND INSTALL	110	PURCHASING AGENT	28682	
206529	6/12/2023	NAVAJO OFFICE PRODUCTS	540.90	OFFICE CHAIR FOR ALYSON VILLAL	110	PURCHASING AGENT	28682	
		<i>Total - Wire / Check # 206529 (713 detail records)</i>	237,568.17					
206530	6/12/2023	NEWMAN SIGNS, INC.	74.82	FREIGHT	110	ROAD & BRIDGE	TRFIV045620	
206530	6/12/2023	NEWMAN SIGNS, INC.	615.45	SIGN, 30X30 0.080 1 POST STD P	110	ROAD & BRIDGE	TRFIV045620	
		<i>Total - Wire / Check # 206530 (2 detail records)</i>	690.27					
206531	6/12/2023	NORTHWEST TEXAS HOSPITAL	6,238.55	INMATE PHARMACY	110	DETENTION CENTER	11364 MAR23	
206531	6/12/2023	NORTHWEST TEXAS HOSPITAL	35,896.93	INMATE MEDICAL	110	DETENTION CENTER	11364 MAR23	
206531	6/12/2023	NORTHWEST TEXAS HOSPITAL	22,796.39	INMATE PHARMACY	110	DETENTION CENTER	11381 APR23	
206531	6/12/2023	NORTHWEST TEXAS HOSPITAL	58,177.02	INMATE MEDICAL	110	DETENTION CENTER	11381 APR23	
		<i>Total - Wire / Check # 206531 (4 detail records)</i>	123,108.89					
206532	6/12/2023	OFF DUTY MANAGEMENT INC.	9,604.80	ELECTION SECURITY PAYROLL	236	ELECTIONS ADMINISTRATION	INV47836	
		<i>Total - Wire / Check # 206532 (1 detail record)</i>	9,604.80					
206533	6/12/2023	Officewise Commercial Interiors	8,284.37	FREIGHT	430	COURTS BUILDING	3009010	
206533	6/12/2023	Officewise Commercial Interiors	56,996.33	ARCONAS BENCHES FOR D.C. PROJE	430	COURTS BUILDING	3009010	
		<i>Total - Wire / Check # 206533 (2 detail records)</i>	65,280.70					
206534	6/12/2023	PANHANDLE CRIMINAL DEFENSE LAWYERS ASSOC	100.00	PCDLA DUES E BAIRD	110	PUBLIC DEFENDERS OFFICE	2023 DUES BAIRD	
		<i>Total - Wire / Check # 206534 (1 detail record)</i>	100.00					
206535	6/12/2023	PANHANDLE FIRE PROTECTION LLC	1,675.00	ANNUAL COURTHOUSE FIRE SUPPRES	110	FACILITIES MAINTENANCE	17630	
206535	6/12/2023	PANHANDLE FIRE PROTECTION LLC	425.00	ANNUAL DISTRICT COURTS FIRE	110	FACILITIES MAINTENANCE	17630	
206535	6/12/2023	PANHANDLE FIRE PROTECTION LLC	400.00	ANNUAL SANTA FE FIRE SUPPRESSI	110	FACILITIES MAINTENANCE	17630	
206535	6/12/2023	PANHANDLE FIRE PROTECTION LLC	400.00	ANNUAL LAW ENFORCEMENT CENTER	110	FACILITIES MAINTENANCE	17630	
		<i>Total - Wire / Check # 206535 (4 detail records)</i>	2,900.00					
206536	6/12/2023	PANHANDLE PRESORT SERVICES	329.18	PRESORT SRVC 5/1-5/15/23	110	POSTAGE	405539	
		<i>Total - Wire / Check # 206536 (1 detail record)</i>	329.18					
206537	6/12/2023	POTTER COUNTY TAX OFFICE	1,200.00	ALL CO. OWNED VEHICLES/TRAILER	110	OTHER PREPAID EXPENSE	23 ST INSPECTION	
		<i>Total - Wire / Check # 206537 (1 detail record)</i>	1,200.00					
206538	6/12/2023	PREMIER ALARM SOLUTIONS	300.00	COURTHOUSE SECURITY CAMERA SER	110	INFORMATION TECHNOLOGY	3908	
206538	6/12/2023	PREMIER ALARM SOLUTIONS	300.00	COURTHOUSE SECURITY CAMERA SER	110	INFORMATION TECHNOLOGY	4332	
		<i>Total - Wire / Check # 206538 (2 detail records)</i>	600.00					
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	717.38	HAVIS CONSOLE FOR CHEVY SILVER	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	1,350.00	LABOR, INSTALLATION GRILL LIGH	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	300.00	FENIEX Q5 SIDE LIGHTS	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	243.00	WHELEN LIGHT BAR LENSE KIT	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	223.75	WHELEN SIREN SPEAKER	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	220.00	K40 RED REAR	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	135.00	COMPUTER MOUNT POLE HAVIS 48"	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	106.00	BB1443 VHF ANTENNA 140 TO 160	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	75.00	FUSE BLOCK	202	FIRE & RESCUE	0176	

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206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	75.00	ARM REST	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	40.00	MB8U ANTENNA KIT	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	30.00	FENIEX L BRACKETS LIGHT MOUNTS	202	FIRE & RESCUE	0176	
206539	6/12/2023	PUBLIC SAFETY UPFITTERS, LLC	220.00	FENIX QUADS GRILL LIGHTS	202	FIRE & RESCUE	0176	
		<i>Total - Wire / Check # 206539 (13 detail records)</i>	3,735.13					
206540	6/12/2023	RANDALL SIMS	1,368.53	TVL REIM-HOTEL/PERDIEM/FUEL/PK	110	DIST ATTORNEY	5/9/23 SAN ANTONI	
		<i>Total - Wire / Check # 206540 (1 detail record)</i>	1,368.53					
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	14.00	DRUG PANEL 4/18/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	22.00	DRUG & ETG SCREEN 4/6/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	22.00	DRUG & ETG SCREEN 4/26/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	22.00	DRUG & ETG SCREEN 4/25/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	22.00	DRUG & ETG SCREEN 4/17/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	22.00	DRUG & ETG SCREEN 4/14/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	14.00	DRUG PANEL 4/5/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	14.00	DRUG PANEL 4/28/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	14.00	DRUG PANEL 4/27/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	14.00	DRUG PANEL 4/12/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	14.00	DRUG PANEL 4/27/23	110	COURT SUPERVISED RELEASE PROGR	9826419	
206541	6/12/2023	RECOVERY MONITORING SOLUTIONS CORP	495.00	APR 2023 GPS	110	COURT SUPERVISED RELEASE PROGR	9827982	
		<i>Total - Wire / Check # 206541 (12 detail records)</i>	689.00					
206542	6/12/2023	REEDER LANDSCAPE	416.43	FLOWER BED AND SHRUB MAINTENAN	110	FACILITIES MAINTENANCE	8310	
206542	6/12/2023	REEDER LANDSCAPE	1,142.00	CLEAN ALL BEDS AND CUT BACK	110	FACILITIES MAINTENANCE	8311	
		<i>Total - Wire / Check # 206542 (2 detail records)</i>	1,558.43					
206543	6/12/2023	ROBERT TAYLOR	529.00	TRAVEL ADV-PRIV AUTO/PER DIEM	110	JP #2	6/25/23 SAN ANTON	
		<i>Total - Wire / Check # 206543 (1 detail record)</i>	529.00					
206544	6/12/2023	RSM BUILDERS SUPPLY, INC.	656.00	DC6210 PARALLEL ARM DOOR	110	FACILITIES MAINTENANCE	150645	
		<i>Total - Wire / Check # 206544 (1 detail record)</i>	656.00					
206545	6/12/2023	RURAL ASSOCIATION FOR COURT ADMIN	25.00	2023 REGULAR MEMBERSHIP	110	CCL #2	2023 HILL	
		<i>Total - Wire / Check # 206545 (1 detail record)</i>	25.00					
206546	6/12/2023	RURAL ASSOCIATION FOR COURT ADMIN	150.00	24TH RACA EDU CONFERENCE REGIS	110	CCL #2	2023 HILL.	
		<i>Total - Wire / Check # 206546 (1 detail record)</i>	150.00					
206547	6/12/2023	SAM'S CLUB DIRECT	12.26	OPEN PO TO SAM'S CLUB	260	DIST ATTORNEY	009918.	
206547	6/12/2023	SAM'S CLUB DIRECT	10.98	OPEN PO TO SAM'S CLUB	260	DIST ATTORNEY	REISSUE CK 205611	
		<i>Total - Wire / Check # 206547 (2 detail records)</i>	23.24					
206548	6/12/2023	SCOGGINDICKEY CHRYSODOD	7.81	TRANSFER CASE ADAPTER GASKET	110	SHERIFF BARN	2223449	
206548	6/12/2023	SCOGGINDICKEY CHRYSODOD	3,346.25	TRANSMISSION, 2018 TAHOE PPV,	110	SHERIFF BARN	2223449	
206548	6/12/2023	SCOGGINDICKEY CHRYSODOD	2,000.00	CORE DEPOSIT	110	SHERIFF BARN	2223449	
206548	6/12/2023	SCOGGINDICKEY CHRYSODOD	23.16	EXHUAUST NUTS	110	SHERIFF BARN	2223449	
206548	6/12/2023	SCOGGINDICKEY CHRYSODOD	11.69	EXHAUST SEAL	110	SHERIFF BARN	2223449	
206548	6/12/2023	SCOGGINDICKEY CHRYSODOD	12.99	EXHAUST SEAL	110	SHERIFF BARN	2223449	
206548	6/12/2023	VOID	0.00	EXHAUST SEAL	110	SHERIFF BARN	2223449	
206548	6/12/2023	VOID	0.00	TRANSFER CASE ADAPTER GASKET	110	SHERIFF BARN	2223449	
206548	6/12/2023	VOID	0.00	TRANSMISSION, 2018 TAHOE PPV,	110	SHERIFF BARN	2223449	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 33 of 61
206548	6/12/2023	VOID	0.00	EXHAUST SEAL	110	SHERIFF BARN	2223449	
206548	6/12/2023	VOID	0.00	CORE DEPOSIT	110	SHERIFF BARN	2223449	
206548	6/12/2023	VOID	0.00	EXHUAST NUTS	110	SHERIFF BARN	2223449	
		<i>Total - Wire / Check # 206548 (12 detail records)</i>	5,401.90					
206549	6/12/2023	SECURITY TRANSPORT SERVICES, INC.	1,532.20	INMATE TRANSPORT	110	DETENTION CENTER	2686 MARWAHN	
206549	6/12/2023	SECURITY TRANSPORT SERVICES, INC.	3,366.57	INMATE TRANSPORT	110	DETENTION CENTER	3102 HOWARD	
		<i>Total - Wire / Check # 206549 (2 detail records)</i>	4,898.77					
206550	6/12/2023	SERFILCO	504.00	WATER FILTERS: 50 MICRON X 20"	110	FACILITIES MAINTENANCE	64661	
		<i>Total - Wire / Check # 206550 (1 detail record)</i>	504.00					
206551	6/12/2023	SHAFFER MORTUARY SERVICES	125.00	BODY REMOVAL 4/3/23	110	JP #2	6952 WHITMAN	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	623.00	BODY REMOVAL 4/4/23	110	JP #2	6964 DOE	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	125.00	BODY REMOVAL 4/4/23	110	JP #2	6965 ROSAS	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	125.00	BODY REMOVAL 4/5/23	110	JP #2	6966 YAZBECK	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	623.00	BODY REMOVAL 4/5/23	110	JP #2	6968 FOWLER	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	623.00	BODY REMOVAL 4/5/23	110	JP #2	6972 ERNIS	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	623.00	BODY REMOVAL 4/12/23	110	JP #1	6985 PATTERSON	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	623.00	BODY REMOVAL 4/15/23	110	JP #1	6992 MORRELL	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	500.00	CREMATION GILMORE 5/5/23	110	PUBLIC SERVICE	7043 CREMATION	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	500.00	CREMATION LOCKHART 4/26/23	110	PUBLIC SERVICE	7043 CREMATION	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	500.00	CREMATION TALLEH 4/29/23	110	PUBLIC SERVICE	7043 CREMATION	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	500.00	CREMATION WHITMAN 4/14/23	110	PUBLIC SERVICE	7043 CREMATION	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	500.00	CREMATION CAYLOR 4/17/23	110	PUBLIC SERVICE	7043 CREMATION	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	155.00	BODY REMOVAL 5/1/23	110	JP #2	7060 GIRARD	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	155.00	BODY REMOVAL 5/7/23	110	JP #2	7068 MUNIZ	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	623.00	BODY REMOVAL 5/9/23	110	JP #1	7078 GARZA	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	623.00	BODY REMOVAL 5/10/23	110	JP #1	7079 RAMERIZ	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	623.00	BODY REMOVAL 5/8/23	110	JP #1	7080 RANGEL	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	155.00	BODY REMOVAL 5/12/23	110	JP #1	7082 MALONE	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	125.00	BODY REMOVAL 5/13/23	110	JP #1	7084 HIGHTOWER	
206551	6/12/2023	SHAFFER MORTUARY SERVICES	125.00	BODY REMOVAL 5/13/23	110	JP #1	7085 STODDARE	
		<i>Total - Wire / Check # 206551 (21 detail records)</i>	8,574.00					
206552	6/12/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	157.21	INMATE TRANSFER-ANDERS/RODRIGU	110	DETENTION CENTER	5/10/23 ANDE/RODR	
206552	6/12/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	24.00	INMATE TRANSFER-CASILLAS/FOLLM	110	DETENTION CENTER	5/16/23 CASI/FOLL	
206552	6/12/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	130.00	INMATE TRANSFER-CASILLA/FOLLM	110	DETENTION CENTER	5/17/23 CASI/FOLL	
206552	6/12/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	82.00	INMATE TRANSFER-WAGONER/SANCHE	110	DETENTION CENTER	5/22/23 WAGO/SANC	
206552	6/12/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	48.00	INMATE TRANSFER-RODRIGUE/GREEN	110	DETENTION CENTER	5/23/23 RODR/GREE	
206552	6/12/2023	SHERIFF'S OFFICE PETTY CASH - TRANSPORT	130.00	IMMATE TRANSFER-RODRIGU/GREEN	110	DETENTION CENTER	5/24/23 RODR/GREE	
		<i>Total - Wire / Check # 206552 (6 detail records)</i>	571.21					
206553	6/12/2023	SHI - GOVERNMENT SOLUTIONS, INC.	58.07	HP LASERJET M209DWE - PRINTER	110	VETERANS' TREATMENT COURT	GB00490269	
206553	6/12/2023	SHI - GOVERNMENT SOLUTIONS, INC.	58.07	HP LASERJET M209DWE - PRINTER	110	MENTAL HEALTH SPECIALTY COURT	GB00490269	
206553	6/12/2023	SHI - GOVERNMENT SOLUTIONS, INC.	145.30	MICROSOFT-OFFICE STD	110	VETERANS' TREATMENT COURT	GB00490271	
206553	6/12/2023	SHI - GOVERNMENT SOLUTIONS, INC.	145.30	MICROSOFT-OFFICE STD	110	MENTAL HEALTH SPECIALTY COURT	GB00490271	
206553	6/12/2023	SHI - GOVERNMENT SOLUTIONS, INC.	197.69	MICROSOFT OFFICE LTSC PROFESSI	110	VETERANS' TREATMENT COURT	GB00490273	
206553	6/12/2023	SHI - GOVERNMENT SOLUTIONS, INC.	197.69	MICROSOFT OFFICE LTSC PROFESSI	110	MENTAL HEALTH SPECIALTY COURT	GB00490273	

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206553	6/12/2023	SHI - GOVERNMENT SOLUTIONS, INC.	29.59	ADOBE ACROBAT PRO DC FOR TEAMS	110	VETERANS' TREATMENT COURT	GB00491605	
206553	6/12/2023	SHI - GOVERNMENT SOLUTIONS, INC.	29.58	ADOBE ACROBAT PRO DC FOR TEAMS	110	MENTAL HEALTH SPECIALTY COURT	GB00491605	
		<i>Total - Wire / Check # 206553 (8 detail records)</i>	861.29					
206554	6/12/2023	SIDDONS-MARTIN EMERGENCY GROUP	3,397.10	KEY FIRE HOSE, COMBAT SNIPER,	202	FIRE & RESCUE	14002708	
206554	6/12/2023	SIDDONS-MARTIN EMERGENCY GROUP	6,794.20	KEY FIRE HOSE, COMBAT SNIPER,	202	FIRE & RESCUE	14002708	
206554	6/12/2023	SIDDONS-MARTIN EMERGENCY GROUP	2,669.15	KEY FIRE HOSE, COMBAT SNIPER,	202	FIRE & RESCUE	14002708	
206554	6/12/2023	SIDDONS-MARTIN EMERGENCY GROUP	4,230.00	ELKHART NOZZLE TIP, 75-325 @ 7	202	FIRE & RESCUE	14002708	
206554	6/12/2023	SIDDONS-MARTIN EMERGENCY GROUP	11,426.40	KEY FIRE HOSE, 2.5" TRU-ID, 50	202	FIRE & RESCUE	14002708	
206554	6/12/2023	SIDDONS-MARTIN EMERGENCY GROUP	2,518.50	ELKHART SHUTOFF, 1.5", 7/8",	202	FIRE & RESCUE	14002708	
206554	6/12/2023	SIDDONS-MARTIN EMERGENCY GROUP	1,381.16	ELKHART SMOOTH BORE TIP, 1&3/1	202	FIRE & RESCUE	14002708	
206554	6/12/2023	SIDDONS-MARTIN EMERGENCY GROUP	200.00	FREIGHT - ESTIMATED	202	FIRE & RESCUE	14002708	
		<i>Total - Wire / Check # 206554 (8 detail records)</i>	32,616.51					
206555	6/12/2023	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTALS	110	PUBLIC SERVICE	23600-IN MAY 23	
		<i>Total - Wire / Check # 206555 (1 detail record)</i>	6,250.00					
206556	6/12/2023	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,450.00	LV1 AUTOPSY 3/29/23	110	JP #3	8394 GOWDY/GREGG	
206556	6/12/2023	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,450.00	LV1 AUTOPSY 3/29/23	110	JP #3	8394 GOWDY/GREGG	
206556	6/12/2023	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,450.00	LV1 AUTOPSY 4/1/23	110	JP #3	8398 CLARK	
206556	6/12/2023	SOUTH PLAINS FORENSIC PATHOLOGY PA	3,000.00	LV2 AUTOPSY 4/1/23	110	JP #3	8400 AARON	
		<i>Total - Wire / Check # 206556 (4 detail records)</i>	10,350.00					
206557	6/12/2023	SOUTHERN TIRE MART	18.00	VALVE STEM, STEEL,LIGHT TRUCK	110	ROAD & BRIDGE	4910157235	
206557	6/12/2023	SOUTHERN TIRE MART	234.50	FOAM FILL	110	ROAD & BRIDGE	4910157235	
206557	6/12/2023	SOUTHERN TIRE MART	234.50	FOAM FILL	110	ROAD & BRIDGE	4910157235	
206557	6/12/2023	SOUTHERN TIRE MART	234.50	FOAM FILL	110	ROAD & BRIDGE	4910157235	
206557	6/12/2023	SOUTHERN TIRE MART	229.25	FOAM FILL	110	ROAD & BRIDGE	4910157235	
206557	6/12/2023	SOUTHERN TIRE MART	60.00	MOUNT ONLY	110	ROAD & BRIDGE	4910157235	
206557	6/12/2023	SOUTHERN TIRE MART	474.00	TIRE, 750-18 DEESTONE D401 3 R	110	ROAD & BRIDGE	4910157235	
206557	6/12/2023	SOUTHERN TIRE MART	134.00	TIRE, 7.50-16/8 FARM SPECIALIS	110	ROAD & BRIDGE	4910157235	
206557	6/12/2023	SOUTHERN TIRE MART	855.00	TIRES, LT265/70R17/10 OC AT3	110	FIRE & RESCUE	4910158950	
206557	6/12/2023	SOUTHERN TIRE MART	8,712.00	TIRES, 225/70R19.5/14 M655 OSD	110	FIRE & RESCUE	4910158950	
206557	6/12/2023	SOUTHERN TIRE MART	2,764.02	TIRES, 385/65R22.5/18 FS818 AP	110	FIRE & RESCUE	4910158950	
206557	6/12/2023	SOUTHERN TIRE MART	764.80	TIRES, LT275/60R20/8 AT TA KO2	110	FIRE & RESCUE	4910158950	
		<i>Total - Wire / Check # 206557 (12 detail records)</i>	14,714.57					
206558	6/12/2023	SPANISH INTERPRETING SERVICES	187.50	SPANISH INTERPRETER 116962	110	CCL #2	211 CCL2	
		<i>Total - Wire / Check # 206558 (1 detail record)</i>	187.50					
206559	6/12/2023	STACY ZAVALA	145.67	4/2-4/21/23 MILEAGE REIMB	110	CPS COUNSEL	APR23 MILEAGE..	
206559	6/12/2023	STACY ZAVALA	220.60	4/22-4/30/23 MILEAGE REIMB	110	CPS COUNSEL	ARP23 MILEAGE...	
		<i>Total - Wire / Check # 206559 (2 detail records)</i>	366.27					
206560	6/12/2023	STEVEN C SCHNEIDER	2,800.00	PSYCHOLOGICAL EVAL	110	320TH	75537D 320TH	
206560	6/12/2023	STEVEN C SCHNEIDER	1,750.00	PSYCHOLOGICAL EVAL	110	108TH	83577E 108TH	
		<i>Total - Wire / Check # 206560 (2 detail records)</i>	4,550.00					
206561	6/12/2023	TAC RISK MANAGEMENT POOL	1,000.00	AL20222123-1 DETUCTIBL 6/10/22	110	SHERIFF	NRDD-0008646	
206561	6/12/2023	TAC RISK MANAGEMENT POOL	1,000.00	AL20233485-1 DEDUCTIBLE 2/8/23	110	SHERIFF	NRDD-0008962	
206561	6/12/2023	TAC RISK MANAGEMENT POOL	982.65	ESTATE OF LARRY D DOUGLAS	110	GENERAL JUDICIAL	NRDD-0009117	

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<i>Total - Wire / Check # 206561 (3 detail records)</i>			2,982.65					
206562	6/12/2023	TASCOSA OFFICE MACHINES	395.64	JUNE23 COPIER RENTALS	110	ACCOUNTS REC.-JUV PROBATION	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	44.70	JUNE23 COPIER RENTALS	110	CO JUDGE	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	170.86	JUNE23 COPIER RENTALS	110	HUMAN RESOURCES	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	133.13	JUNE23 COPIER RENTALS	110	CO AUDITOR	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	115.09	JUNE23 COPIER RENTALS	110	CO TREASURER	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	45.79	JUNE23 COPIER RENTALS	110	PURCHASING AGENT	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	312.59	JUNE23 COPIER RENTALS	110	TAX ASSESSOR/COLLECTOR	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	31.70	JUNE23 COPIER RENTALS	110	FACILITIES MAINTENANCE	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	433.62	JUNE23 COPIER RENTALS	110	ELECTIONS ADMINISTRATION	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	416.91	JUNE23 COPIER RENTALS	110	CO CLERK	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	954.76	JUNE23 COPIER RENTALS	110	DIST CLERK	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	37.78	JUNE23 COPIER RENTALS	110	47TH	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	94.95	JUNE23 COPIER RENTALS	110	108TH	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	29.96	JUNE23 COPIER RENTALS	110	181ST	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	31.14	JUNE23 COPIER RENTALS	110	251ST	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	27.94	JUNE23 COPIER RENTALS	110	320TH	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	103.20	JUNE23 COPIER RENTALS	110	ASSOCIATE JUDGE CHILD ABUSE	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	48.92	JUNE23 COPIER RENTALS	110	CCL #1	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	32.27	JUNE23 COPIER RENTALS	110	CCL #2	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	105.57	JUNE23 COPIER RENTALS	110	JP #1	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	54.02	JUNE23 COPIER RENTALS	110	JP #2	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	73.30	JUNE23 COPIER RENTALS	110	JP #3	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	135.79	JUNE23 COPIER RENTALS	110	JP #4	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	399.65	JUNE23 COPIER RENTALS	110	JURY & JURY RELATED	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	235.35	JUNE23 COPIER RENTALS	110	CO ATTORNEY	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	458.37	JUNE23 COPIER RENTALS	110	DIST ATTORNEY	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	112.56	JUNE23 COPIER RENTALS	110	MANAGED ASSIGNED COUNSEL	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	42.57	JUNE23 COPIER RENTALS	110	CPS COUNSEL	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	1,040.89	JUNE23 COPIER RENTALS	110	SHERIFF	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	297.82	JUNE23 COPIER RENTALS	110	FIRE & RESCUE	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	1,022.07	JUNE23 COPIER RENTALS	110	DETENTION CENTER	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	1,280.93	JUNE23 COPIER RENTALS	110	CSCD	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	567.06	JUNE23 COPIER RENTALS	110	EXTENSION SERVICES	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	138.31	JUNE23 COPIER RENTALS	110	DOM VIOLENCE TASK FORCE	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	85.26	JUNE23 COPIER RENTALS	110	ROAD & BRIDGE	414166 6/23	
206562	6/12/2023	TASCOSA OFFICE MACHINES	36.13	JUNE23 COPIER RENTALS	268	DIST ATTORNEY	414166 6/23	
<i>Total - Wire / Check # 206562 (36 detail records)</i>			9,546.60					
206563	6/12/2023	TATE J. ELDRIDGE, P.C.	1,200.00	F2/PLEA/FINAL/X2	110	181ST	82932B CAMPOS	
206563	6/12/2023	TATE J. ELDRIDGE, P.C.	200.00	CPS/ATTY AD LITEM/CHX1	110	ASSOCIATE JUDGE CHILD ABUSE	95051D 3/8/23	
206563	6/12/2023	TATE J. ELDRIDGE, P.C.	750.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	96489D 12/21/22	
206563	6/12/2023	TATE J. ELDRIDGE, P.C.	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97645E 4/3/23	
206563	6/12/2023	TATE J. ELDRIDGE, P.C.	200.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	97760D 5/17/23	
206563	6/12/2023	TATE J. ELDRIDGE, P.C.	700.00	MISD/PLEA/FINAL	110	CCL #1	CCCR23291 DEAN	
<i>Total - Wire / Check # 206563 (6 detail records)</i>			3,250.00					

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206564	6/12/2023	TD HAMMONS	1,005.00	F2/DISMISSED/FINAL	110	181ST	75340B PATTERSON	
206564	6/12/2023	TD HAMMONS	700.00	F1/PLEA/FINAL/X2	110	251ST	81774C SMITH.	
206564	6/12/2023	TD HAMMONS	500.00	F1/PLEA/FINAL	110	320TH	82880D RENDON.	
206564	6/12/2023	TD HAMMONS	1,205.00	F2/PLEA/FINAL	110	251ST	83551C SIMS	
206564	6/12/2023	TD HAMMONS	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97251D 1/26/23	
206564	6/12/2023	TD HAMMONS	550.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97743D 4/28/23	
206564	6/12/2023	TD HAMMONS	500.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	97744E 5/4/23	
		<i>Total - Wire / Check # 206564 (7 detail records)</i>	4,660.00					
206565	6/12/2023	TDCJ - CASHIER	175.00	FLAG, USA, 3 X 5, NYLON, WITH	110	FACILITIES MAINTENANCE	UI508929	
		<i>Total - Wire / Check # 206565 (1 detail record)</i>	175.00					
206566	6/12/2023	TEXAS CENTER FOR THE JUDICIARY	400.00	2023 ANNUAL JUD EDU CONFER REG	110	320TH	2023 S DENNY	
		<i>Total - Wire / Check # 206566 (1 detail record)</i>	400.00					
206567	6/12/2023	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	PROFICIENCY CERTIFICATE	110	DETENTION CENTER	PROCERT GATES	
		<i>Total - Wire / Check # 206567 (1 detail record)</i>	35.00					
206568	6/12/2023	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	PROFICIENCY CERTIFICATE	110	SHERIFF	PROCERT POWELL	
		<i>Total - Wire / Check # 206568 (1 detail record)</i>	35.00					
206569	6/12/2023	TEXAS COURT REPORTERS ASSOCIATION	425.00	2023 TCRA ANNUAL CONVENT REGIS	110	108TH	2023 J SMITH	
		<i>Total - Wire / Check # 206569 (1 detail record)</i>	425.00					
206570	6/12/2023	TEXAS COURT REPORTERS ASSOCIATION	425.00	2023 TCRA ANNUAL CONVENT REGIS	110	47TH	2023 CRAVEN	
		<i>Total - Wire / Check # 206570 (1 detail record)</i>	425.00					
206571	6/12/2023	VOID	0.00	REGISTRATION RENEWAL JUNE 23	110	SHERIFF BARN	JUNE2023 SO	
		<i>Total - Wire / Check # 206571 (1 detail record)</i>	0.00					
206572	6/12/2023	TEXAS DEPARTMENT OF MOTOR VEHICLES	67.00	DA VEHICLE TAGS RENEWAL	110	DIST ATTORNEY	JUNE23 ALIAS DA	
		<i>Total - Wire / Check # 206572 (1 detail record)</i>	67.00					
206573	6/12/2023	TEXAS DEPARTMENT OF MOTOR VEHICLES	30.00	REGISTRATION RENEWAL MAY 23	110	SHERIFF BARN	MAY2023 SO	
		<i>Total - Wire / Check # 206573 (1 detail record)</i>	30.00					
206574	6/12/2023	TEXAS PANHANDLE FORENSICS LLC	2,620.00	LV1 AUTOPSY 4/5/23	110	JP #2	1495 WESLEY	
206574	6/12/2023	TEXAS PANHANDLE FORENSICS LLC	2,620.00	LV1 AUTOPSY 4/22/23	110	JP #4	1508 FERNANDEZ	
206574	6/12/2023	TEXAS PANHANDLE FORENSICS LLC	2,620.00	LV1 AUTOPSY 4/20/23	110	JP #4	1516 SMITH	
		<i>Total - Wire / Check # 206574 (3 detail records)</i>	7,860.00					
206575	6/12/2023	THE PUBLIC SAFETY STORE, LLC	-824.75	DISCOUNT	272	SHERIFF	156269	
206575	6/12/2023	THE PUBLIC SAFETY STORE, LLC	5,999.75	HALLIGAN FORCIBLE ENTRY, 30 IN	272	SHERIFF	156269	
		<i>Total - Wire / Check # 206575 (2 detail records)</i>	5,175.00					
206576	6/12/2023	THOMAS L. JONES	328.00	TRAVEL ADV-PER DIEM	250	JP #4	6/24/23 SAN ANTON	
		<i>Total - Wire / Check # 206576 (1 detail record)</i>	328.00					
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	646.00	O'CONNORS PLUS	110	GENERAL JUDICIAL	6154545192 AUDIT	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	242.00	SUBSCRIPTION	110	CO ATTORNEY	6154621958 CA	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	164.44	CLEAR LAW ENFORCEMENT PLUS	110	GENERAL JUDICIAL	848227265 CONST	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	216.00	SUBSCRIPTION	110	DIST CLERK	848317072 DC	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	216.00	TX RULES OF COURT ST SUBSCRIPT	110	251ST	848324037 251ST	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	3,671.00	SUBSCRIPTION	110	CO ATTORNEY	848324038 CA CLEA	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	248.88	CLEAR MULTI-LOC AGREEMENT	110	CO CLERK	848382885 CC CLEA	

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206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	4,292.52	WESTLAW PROFLIX	110	GENERAL JUDICIAL	848391378 AUDIT	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	645.25	CLEAR LAW ENFORCMENT	110	GENERAL JUDICIAL	848411534 SO CLEA	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	46.80	OCONNERS CPRC PLUS, TX CRIM CO	110	181ST	848474601 181ST	
206577	6/12/2023	THOMSON REUTERS-WEST PAYMENT CENTER	862.84	LIBRARY PLAN CHARGES	110	DIST ATTORNEY	848479823 DA CLEA	
		<i>Total - Wire / Check # 206577 (11 detail records)</i>	11,251.73					
206578	6/12/2023	TRAVIS TIDMORE	10.05	TRAVEL REIMB-PARKING	110	DIST ATTORNEY	1/8/23 AUSTIN	
		<i>Total - Wire / Check # 206578 (1 detail record)</i>	10.05					
206579	6/12/2023	TRONEX INTERNATIONAL INC	821.00	GLOVES, X-LARGE, BLACK, NITRIL	110	DETENTION CENTER	0459193-IN	
206579	6/12/2023	TRONEX INTERNATIONAL INC	821.00	GLOVES, MEDIUM, BLACK, NITRILE	110	DETENTION CENTER	0459193-IN	
206579	6/12/2023	TRONEX INTERNATIONAL INC	821.00	GLOVES, LARGE, BLACK, NITRILE	110	DETENTION CENTER	0459193-IN	
206579	6/12/2023	TRONEX INTERNATIONAL INC	821.00	GLOVES, 2X-LARGE, BLACK, NITRI	110	DETENTION CENTER	0459193-IN	
		<i>Total - Wire / Check # 206579 (4 detail records)</i>	3,284.00					
206580	6/12/2023	USIC RECEIVABLES, LLC	1,045.02	FIBER LOCATES FOR FY 22-23	110	INFORMATION TECHNOLOGY	589658	
		<i>Total - Wire / Check # 206580 (1 detail record)</i>	1,045.02					
206581	6/12/2023	VFIS OF TEXAS	9,784.00	2023 POLICY RENEWAL ACC & SICK	110	GENERAL ADMINISTRATION	2023 RENEWAL 7210	
		<i>Total - Wire / Check # 206581 (1 detail record)</i>	9,784.00					
206582	6/12/2023	VINCENT E NOWAK	200.00	CPS/ATTY AD LITEM/CHX1	110	ASSOCIATE JUDGE CHILD ABUSE	97366D 5/25/23	
		<i>Total - Wire / Check # 206582 (1 detail record)</i>	200.00					
206583	6/12/2023	WAGNER SUPPLY	427.28	GREEN FOAM HAND SOAP, 6/CS	110	FACILITIES MAINTENANCE	L066845	
		<i>Total - Wire / Check # 206583 (1 detail record)</i>	427.28					
206584	6/12/2023	WEAVER TECHNOLOGIES	88,674.84	VXRAIL SOFTWARE:	208	ARPA COVID	S15327	
206584	6/12/2023	WEAVER TECHNOLOGIES	954,194.38	VXRAIL HARDWARE:	208	ARPA COVID	S15347.	
		<i>Total - Wire / Check # 206584 (2 detail records)</i>	1,042,869.22					
206585	6/12/2023	WHITTENBURG & STRANGE, P.C.	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	95051D 5/18/23	
206585	6/12/2023	WHITTENBURG & STRANGE, P.C.	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	96988D 5/25/23	
206585	6/12/2023	WHITTENBURG & STRANGE, P.C.	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97366D 5/25/23	
		<i>Total - Wire / Check # 206585 (3 detail records)</i>	600.00					
206586	6/12/2023	WILBARGER COUNTY, TX	860.00	MED HEARING 5/16/23	110	320TH	MED2481 WATSON	
		<i>Total - Wire / Check # 206586 (1 detail record)</i>	860.00					
206587	6/12/2023	ANDREWS & ASSOCIATES I.T. SOLUTIONS, LLC	89,655.42	MSA MONTHLY	110	INFORMATION TECHNOLOGY	127077 JUNE 23	
		<i>Total - Wire / Check # 206587 (1 detail record)</i>	89,655.42					
206588	6/12/2023	AQUAONE, INC	8.99	WATER & RENT	110	CCL #2	002041 CCL#2	
206588	6/12/2023	AQUAONE, INC	14.90	WATER & RENT	110	JP #1	002740 JP#1	
206588	6/12/2023	AQUAONE, INC	8.99	WATER & RENT	110	CCL #2	002805 CCL#2	
206588	6/12/2023	AQUAONE, INC	7.95	WATER & RENT	110	JP #1	233905 JP#1	
206588	6/12/2023	AQUAONE, INC	36.50	WATER & RENT	110	CCL #2	265245 CCL#2	
206588	6/12/2023	AQUAONE, INC	143.70	WATER & RENT	110	DIST ATTORNEY	266385 DA	
206588	6/12/2023	AQUAONE, INC	18.50	WATER & RENT	110	181ST	266388 181ST	
206588	6/12/2023	AQUAONE, INC	34.00	WATER & RENT	110	251ST	266389 251ST	
206588	6/12/2023	AQUAONE, INC	24.00	WATER & RENT	110	320TH	266391 320TH	
206588	6/12/2023	AQUAONE, INC	94.50	WATER & RENT	255	CO ATTORNEY	266999 CA	
206588	6/12/2023	AQUAONE, INC	19.50	WATER & RENT	110	CCL #2	267001 CCL#2	
206588	6/12/2023	AQUAONE, INC	30.00	WATER & RENT	110	CCL #1	267002 CCL1	

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206588	6/12/2023	AQUAONE, INC	35.80	WATER & RENT	110	CCL #1	286936 CCL1	
		<i>Total - Wire / Check # 206588 (13 detail records)</i>	477.33					
206589	6/12/2023	CAROL PHILLIPS	51.81	MAY MILEAGE	110	CO AUDITOR	5/19/23 MILEAGE	
206589	6/12/2023	CAROL PHILLIPS	17.82	JUNE MILEAGE	110	CO AUDITOR	6/2/23 MILEAGE	
		<i>Total - Wire / Check # 206589 (2 detail records)</i>	69.63					
206590	6/12/2023	CHARM - TEX, INC.	239.80	FLEX TUMBLER, STANDARD, ORANGE	110	DETENTION CENTER	0325156-IN	
		<i>Total - Wire / Check # 206590 (1 detail record)</i>	239.80					
206591	6/12/2023	DARRELL R. CAREY	200.00	F1/DETENTION	110	CCL #2	113962 THOMAS	
206591	6/12/2023	DARRELL R. CAREY	200.00	F1/DETENTION	110	CCL #2	113962 THOMAS.	
206591	6/12/2023	DARRELL R. CAREY	200.00	F1/DETENTION	110	CCL #2	113962 THOMAS..	
206591	6/12/2023	DARRELL R. CAREY	400.00	F1/DETENTION	110	CCL #2	113962 THOMAS...	
206591	6/12/2023	DARRELL R. CAREY	200.00	F1/DETENTION	110	CCL #2	113962 THOMAS....	
206591	6/12/2023	DARRELL R. CAREY	1,522.00	F1/TRIAL	110	CCL #2	113962 THOMAS_	
		<i>Total - Wire / Check # 206591 (6 detail records)</i>	2,722.00					
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23369 TT	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23370 BS	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23371 TR	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23372 JS	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23373 EL	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23374 JR	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23375 VG	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23376 MG	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23377 BF	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23378 KT	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23379 MM	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23380 AD	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23381 JP	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23382 LD	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23384 GM	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23385 AA	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23386 JJ	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23387 CD	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23388 DS	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23389 DW	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23390 JP	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23391 MJ	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23392 KA	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23393 MG	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23394 AD	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23395 JD	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23396 KG	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23397 JS	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23398 BA	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23399 SR	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23401 RM	

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206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23402 TH	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23403 BW	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23404 AE	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23405 MZ	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23406 TC	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23407 MH	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23408 AS	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23409 JS	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23410 RH	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23411CV	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23413TW	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23414MM	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23415MS	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23416AM	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23417MC	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23418JR	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23419AD	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23420NL	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23421TC	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23422AG	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23423RB	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23424BA	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23425JP	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23427YP	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23428MM	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23429LC	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23430TE	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23431WS	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23432CW	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23433CD	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23434IT	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23435KR	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23436PL	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23437AD	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23438IB	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23439MG	
206592	6/12/2023	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23440EK	
		<i>Total - Wire / Check # 206592 (68 detail records)</i>	6,800.00					
206593	6/12/2023	DIAMOND BUSINESS SERVICES, INC.	357.00	RIBBON, BADGEPASS NEXTELITE	208	ARPA REVENUE LOSS	IN7860	
206593	6/12/2023	DIAMOND BUSINESS SERVICES, INC.	1,335.00	UPGRADE, BADGEPASS NXLTE DU	208	ARPA REVENUE LOSS	IN7860	
206593	6/12/2023	DIAMOND BUSINESS SERVICES, INC.	4,350.00	CAMERA, BADGEPASS ZOOM IDENTIT	208	ARPA REVENUE LOSS	IN7860	
206593	6/12/2023	DIAMOND BUSINESS SERVICES, INC.	7,425.00	PRINTER, BADGEPASS NEXTELITE	208	ARPA REVENUE LOSS	IN7860	
		<i>Total - Wire / Check # 206593 (4 detail records)</i>	13,467.00					
206594	6/12/2023	DONNA KAY SIMS CHRISTIE	700.00	F3/PLEA/FINAL	110	108TH	72927E WALLACE.	
206594	6/12/2023	DONNA KAY SIMS CHRISTIE	500.00	MISD/PLEA/FINAL	110	181ST	80574B AYLOR	

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206594	6/12/2023	DONNA KAY SIMS CHRISTIE	500.00	MISD/PLEA/FINAL	110	181ST	83529B TORRES	
		<i>Total - Wire / Check # 206594 (3 detail records)</i>	1,700.00					
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23369 TT	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23370 BS	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23371 TR	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23372 JS	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23373 EL	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23374 JR	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23375 VG	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23376 MG	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23377 BF	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23378 KT	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23379 MM	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23380 AD	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23382 LD	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23384 GM	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23385 AA	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23386 JJ	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23387 CD	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23388 DS	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23389 DW	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23390 JP	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23391 MJ	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23392 KA	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23394 AD	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23395 JD	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23396 KG	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23397 JS	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23398 BA	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23399 SR	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23401 RM	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23402 TH	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23403 BW	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23404 AE	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23405 MZ	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23406 TC	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23407 MH	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23408 AS	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23409 JS	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23410 RH	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23413TW	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23414MM	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23415MS	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23416AM	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23417MC	

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206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23419AD	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23420NL	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23421TC	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23422AG	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23423RB	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23424BA	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23425JP	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23427YP	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23428MM	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23429LC	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23430TE	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23431WS	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23432CW	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23433CD	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23434IT	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23435KR	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23436PL	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23437AD	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23438IB	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23439MG	
206595	6/12/2023	EVERETT J. HURST	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH23440EK	
		<i>Total - Wire / Check # 206595 (64 detail records)</i>	6,400.00					
206596	6/12/2023	FOREFRONT-RUSH MEDICAL SERVICES, P.A.	325.00	EVALUATION YOM	110	320TH	74583D YOM	
206596	6/12/2023	FOREFRONT-RUSH MEDICAL SERVICES, P.A.	625.00	EVALUATION REBANT X2	110	320TH	79388D REBANT.	
206596	6/12/2023	FOREFRONT-RUSH MEDICAL SERVICES, P.A.	625.00	EVALUATION BARNES	110	320TH	80936D BARNES	
206596	6/12/2023	FOREFRONT-RUSH MEDICAL SERVICES, P.A.	625.00	EVALUATION NEWBURN	110	251ST	83814IC NEWBURN	
		<i>Total - Wire / Check # 206596 (4 detail records)</i>	2,200.00					
206597	6/12/2023	GEORGE HARWOOD	200.00	DETENTION HEARING	110	CCL #2	115372 5/3/23	
206597	6/12/2023	GEORGE HARWOOD	200.00	DETENTION HEARING	110	CCL #2	117122 5/19/23	
206597	6/12/2023	GEORGE HARWOOD	525.00	F1/OTHER/FINAL	110	CCL #2	CCCR2211882 MARTI	
		<i>Total - Wire / Check # 206597 (3 detail records)</i>	925.00					
206598	6/12/2023	GT DISTRIBUTORS, INC.	239.97	OPEN PO FY2023 FOR OFFICER	110	SHERIFF	UNIV0022739	
206598	6/12/2023	GT DISTRIBUTORS, INC.	159.98	OPEN PO FY2023 FOR OFFICER	110	SHERIFF	UNIV0023098	
206598	6/12/2023	GT DISTRIBUTORS, INC.	409.90	OPEN PO FY2023 FOR OFFICER	110	SHERIFF	UNIV0023539	
206598	6/12/2023	GT DISTRIBUTORS, INC.	383.60	OPEN PO FY2023 FOR OFFICER	110	SHERIFF	UNIV0023628	
206598	6/12/2023	GT DISTRIBUTORS, INC.	83.99	OPEN PO FY2023 FOR OFFICER	110	SHERIFF	UNIV0023851	
		<i>Total - Wire / Check # 206598 (5 detail records)</i>	1,277.44					
206599	6/12/2023	JAMES B JOHNSTON, PC	3,735.00	F1/PLEA/FINAL	110	108TH	79329E BANDERA	
		<i>Total - Wire / Check # 206599 (1 detail record)</i>	3,735.00					
206600	6/12/2023	JAMES EDD WOOLDRIDGE	500.00	F1/PLEA/X2/FINAL	110	251ST	81383C LUCERO.	
206600	6/12/2023	JAMES EDD WOOLDRIDGE	700.00	F3/DISMISSED/FINAL	110	320TH	81505D SARGENT	
206600	6/12/2023	JAMES EDD WOOLDRIDGE	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR234622 MANUEL	
		<i>Total - Wire / Check # 206600 (3 detail records)</i>	1,700.00					
206601	6/12/2023	JAMES ETHAN MURPHY	200.00	CPS/CH X2	110	ASSOCIATE JUDGE CHILD ABUSE	764672 4/12/23	

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206601	6/12/2023	JAMES ETHAN MURPHY	200.00	CPS/CH X2	110	ASSOCIATE JUDGE CHILD ABUSE	76467D 4/12/23	
206601	6/12/2023	JAMES ETHAN MURPHY	500.00	MISD/PLEA/FINAL	110	181ST	78227B TOWNES	
206601	6/12/2023	JAMES ETHAN MURPHY	780.00	F1/OTHER/FINAL	110	108TH	80125E JEFFRIES	
206601	6/12/2023	JAMES ETHAN MURPHY	1,400.00	F2/PLEA/FINAL	110	251ST	81032C RODRIGUEZ	
206601	6/12/2023	JAMES ETHAN MURPHY	1,000.00	F2/PLEA/FINAL	110	181ST	82816C HOLLAND	
206601	6/12/2023	JAMES ETHAN MURPHY	500.00	F1/PLEA/FINAL	110	181ST	83263B LOADER	
206601	6/12/2023	JAMES ETHAN MURPHY	750.00	CPS/ATTY AD LITEM/MOTHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96707D 5/9/23	
206601	6/12/2023	JAMES ETHAN MURPHY	200.00	CPS/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	96904E 5/11/23	
		<i>Total - Wire / Check # 206601 (9 detail records)</i>	5,530.00					
206602	6/12/2023	JEFFREY TODD HENDERSON	700.00	F3/PLEA/FINAL	110	108TH	82819E PERRY	
206602	6/12/2023	VOID	0.00	F3/PLEA/FINAL	110	108TH	82819E PERRY	
206602	6/12/2023	JEFFREY TODD HENDERSON	750.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	964702 5/23/23	
206602	6/12/2023	VOID	0.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	964702 5/23/23	
206602	6/12/2023	JEFFREY TODD HENDERSON	750.00	CPS/ATTY/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	96724E 5/16/23	
206602	6/12/2023	VOID	0.00	CPS/ATTY/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	96724E 5/16/23	
206602	6/12/2023	JEFFREY TODD HENDERSON	200.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97580E 5/2/23	
206602	6/12/2023	VOID	0.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97580E 5/2/23	
206602	6/12/2023	JEFFREY TODD HENDERSON	200.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97581E 5/2/53	
206602	6/12/2023	VOID	0.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97581E 5/2/53	
		<i>Total - Wire / Check # 206602 (10 detail records)</i>	2,600.00					
206603	6/12/2023	JERRY MORALES	500.00	MISD/ST JAIL/PLEA/FINAL	110	108TH	77538E ROBISON.	
206603	6/12/2023	JERRY MORALES	200.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	97250D 5/2/23	
206603	6/12/2023	JERRY MORALES	200.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	976761 5/23/23	
206603	6/12/2023	JERRY MORALES	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR1911012 SHOEL	
		<i>Total - Wire / Check # 206603 (4 detail records)</i>	1,400.00					
206604	6/12/2023	JOEL B JACKSON	1,000.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	96111E 12/1/21	
206604	6/12/2023	JOEL B JACKSON	750.00	CPS/ATTY AD LITEM/MOTHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96489D 5/18/23	
206604	6/12/2023	JOEL B JACKSON	750.00	CPS/ATTY AD LITEM/FATHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96724E 5/16/23	
206604	6/12/2023	JOEL B JACKSON	750.00	CPS/ATTY AD LITEM/FATHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	97064D 5/18/23	
206604	6/12/2023	JOEL B JACKSON	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97635D 5/16/23	
		<i>Total - Wire / Check # 206604 (5 detail records)</i>	3,450.00					
206605	6/12/2023	JOSHUA CRAWFORD	868.00	TRAVEL ADV-HOTEL/PER DIEM	110	CCL #2	6/25/23 HOUSTON	
206605	6/12/2023	JOSHUA CRAWFORD	67.18	1000 2X3.5 COUGAR CARDS	110	VETERANS' TREATMENT COURT	BUSIN CARD REIMB	
		<i>Total - Wire / Check # 206605 (2 detail records)</i>	935.18					
206606	6/12/2023	KIEHL CONSULTING, LLC	6,000.00	MAY 23 MONTHLY CONSULTING FEE	208	ARPA COVID	48375-10	
		<i>Total - Wire / Check # 206606 (1 detail record)</i>	6,000.00					
206607	6/12/2023	LONDON E. RAY	600.00	F2/CONTEST HRING/FINAL	110	108TH	73820E MILLER	
206607	6/12/2023	VOID	0.00	F2/CONTEST HRING/FINAL	110	108TH	73820E MILLER	
206607	6/12/2023	LONDON E. RAY	500.00	F1/PLEA/FINAL	110	320TH	74453D HUGHES	
206607	6/12/2023	VOID	0.00	F1/PLEA/FINAL	110	320TH	74453D HUGHES	
206607	6/12/2023	LONDON E. RAY	200.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	90410E 5/4/23	
206607	6/12/2023	VOID	0.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	90410E 5/4/23	
206607	6/12/2023	LONDON E. RAY	2,475.00	F1/PLEA/FINAL/X3	110	CCL #2	CCCR227882 ECKELS	
206607	6/12/2023	VOID	0.00	F1/PLEA/FINAL/X3	110	CCL #2	CCCR227882 ECKELS	

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		<i>Total - Wire / Check # 206607 (8 detail records)</i>	3,775.00					
206608	6/12/2023	MAURITA E MULANAX	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR224582 FORD	
		<i>Total - Wire / Check # 206608 (1 detail record)</i>	500.00					
206609	6/12/2023	MICHAEL A WARNER	1,478.90	F1/PLEA/FINAL	110	320TH	74807D RODRIGUEZ	
206609	6/12/2023	MICHAEL A WARNER	2,111.30	F1/PLEA/FINAL	110	320TH	79930D CAL	
206609	6/12/2023	MICHAEL A WARNER	405.00	F1/OTHER/FINAL	110	320TH	80435D ROMERO.	
206609	6/12/2023	MICHAEL A WARNER	1,206.80	F3/PLEA/FINAL	110	320TH	82953D GOMEZ	
206609	6/12/2023	MICHAEL A WARNER	500.00	MISD/PLEA/FINAL	110	108TH	82974E MORGANFLUS	
206609	6/12/2023	MICHAEL A WARNER	2,400.00	F2/PLEA/FINAL	110	181ST	83072B MITCHELL	
206609	6/12/2023	MICHAEL A WARNER	200.00	DISMISSED/FINAL	110	181ST	PCDC28123 PRECIAD	
206609	6/12/2023	MICHAEL A WARNER	200.00	F3/NO CHG ACCEPTED/FINAL	110	181ST	PCDC98122 MARTINE	
		<i>Total - Wire / Check # 206609 (8 detail records)</i>	8,502.00					
206610	6/12/2023	MISTY LYNN WALKER	1,000.00	F2/DISMISSED/FINAL	110	320TH	82186D SAIZ	
206610	6/12/2023	MISTY LYNN WALKER	1,000.00	F2/PLEA/FINAL	110	320TH	82249D TUN	
		<i>Total - Wire / Check # 206610 (2 detail records)</i>	2,000.00					
206611	6/12/2023	PATHWAYZ COMMUNICATIONS, INC	123.75	LABOR - PROGRAM NEW SITE FOR N	110	INFORMATION TECHNOLOGY	05232023PC	
		<i>Total - Wire / Check # 206611 (1 detail record)</i>	123.75					
206612	6/12/2023	PAUL JEW, MD	4,375.00	MEDICAL SRVC AGREEMENT	110	DETENTION CENTER	2305 MAY 23	
		<i>Total - Wire / Check # 206612 (1 detail record)</i>	4,375.00					
206613	6/12/2023	QUENTON TODD HATTER	500.00	F3/PLEA/FINAL	110	108TH	81017E AARON	
206613	6/12/2023	QUENTON TODD HATTER	270.00	F1/OTHER/FINAL	110	251ST	PCDC28223 CHAVEZ	
		<i>Total - Wire / Check # 206613 (2 detail records)</i>	770.00					
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	249.62	DAILY PICK UP FOR THE FOLLOWI	110	ACCTS REC: CSCD MISCELLANEOUS	117317	
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	342.36	DAILY PICK UP FOR THE FOLLOWI	110	TAX ASSESSOR/COLLECTOR	117317	
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	249.62	DAILY PICK UP FOR THE FOLLOWI	110	CO CLERK	117317	
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	249.62	DAILY PICK UP FOR THE FOLLOWI	110	DIST CLERK	117317	
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	249.62	DAILY PICK UP FOR THE FOLLOWI	110	JP #1	117317	
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	249.62	DAILY PICK UP FOR THE FOLLOWI	110	JP #2	117317	
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	249.62	DAILY PICK UP FOR THE FOLLOWI	110	JP #3	117317	
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	249.62	DAILY PICK UP FOR THE FOLLOWI	110	JP #4	117317	
206614	6/12/2023	ROCHESTER ARMORED CAR CO., INC.	249.62	ROCHESTER AFTERNOON PICK-UP	110	CO TREASURER	118070	
		<i>Total - Wire / Check # 206614 (9 detail records)</i>	2,339.32					
206615	6/12/2023	RYAN L TURMAN	735.00	F1/OTHER/FINAL	110	CCL #2	114272 GRADY..	
206615	6/12/2023	RYAN L TURMAN	500.00	DETENTION HEARING	110	CCL #2	116912 ALARCON..	
206615	6/12/2023	RYAN L TURMAN	200.00	DETENTION/WAIVER	110	CCL #2	116912 ALARCON...	
206615	6/12/2023	RYAN L TURMAN	200.00	DETENTION HRING	110	CCL #2	117012 DAVILA	
206615	6/12/2023	RYAN L TURMAN	700.00	F1/FINAL/X2	110	320TH	76372D VALERO.	
		<i>Total - Wire / Check # 206615 (5 detail records)</i>	2,335.00					
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	1,000.00	F2/PLEA/FINAL	110	251ST	73200CCR COOPER	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	500.00	F2/TRIAL/FINAL	110	320TH	79728D GENTRY.	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	1,300.00	F3/PLEA/FINAL	110	108TH	80693E OLAY	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	3,900.00	F3/TRIAL/FINAL	110	108TH	81864E COLEMAN	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	1,000.00	F2/DISMISSED/FINAL	110	108TH	82111E TAYLOR	

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206616	6/12/2023	WAYNE BROOKS BARFIELD JR	2,200.00	F2/PLEA/FINAL	110	47TH	82344A MORGAN	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	1,000.00	F2/DISMISSED/FINAL	110	181ST	82371B DILLWORTH	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	200.00	F3/NO CHG ACCEPTED/FINAL	110	251ST	83229 MARTINEZ	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	700.00	F3/DISMISSED/FINAL	110	251ST	83548 RITTENHOUSE	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	200.00	CPS/ATTY AD LITEM/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	968681 12/20/22	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	500.00	MISD/DISMISSED/FINAL	110	CCL #1	CCCR2114941 VALDE	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	500.00	MISD/PLEA/FINAL	110	CCL #2	CCCR233202 MCKINN	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	200.00	F2/NO CHG ACCEPTED/FINAL	110	251ST	PCDC121622 ESPARZ	
206616	6/12/2023	WAYNE BROOKS BARFIELD JR	200.00	MISD/NO CHG ACCEPTED/FINAL	110	251ST	PCDC79621 COLEMAN	
		<i>Total - Wire / Check # 206616 (14 detail records)</i>	13,400.00					
206617	6/12/2023	WILLIAM R TAYLOR	262.50	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	94999D 5/19/23	
206617	6/12/2023	WILLIAM R TAYLOR	262.50	CPS/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	96378D 5/19/23	
206617	6/12/2023	WILLIAM R TAYLOR	200.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	969761 5/25/23	
206617	6/12/2023	WILLIAM R TAYLOR	262.50	CPS/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97442D 5/19/23	
		<i>Total - Wire / Check # 206617 (4 detail records)</i>	987.50					
206618	6/12/2023	LORREN L. LUCERO	200.00	CPS/ATTY AD LITEM/FATHER	110	ASSOCIATE JUDGE CHILD ABUSE	90410E 5/4/23	
		<i>Total - Wire / Check # 206618 (1 detail record)</i>	200.00					
206619	6/12/2023	JEFFREY TODD HENDERSON	750.00	CPS/ATTY/MOTHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	964702 5/23/23.	
206619	6/12/2023	JEFFREY TODD HENDERSON	750.00	CPS/ATTY/FATHER/FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	96724E 5/16/23.	
206619	6/12/2023	JEFFREY TODD HENDERSON	200.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97580E 5/2/23.	
206619	6/12/2023	JEFFREY TODD HENDERSON	200.00	CPS/ATTY/MOTHER	110	ASSOCIATE JUDGE CHILD ABUSE	97581E 5/2/23.	
		<i>Total - Wire / Check # 206619 (4 detail records)</i>	1,900.00					
206620	6/12/2023	LENDON E. RAY	600.00	F2/CONTEST HRING/FINAL	110	108TH	73820E MILLER.	
206620	6/12/2023	LENDON E. RAY	500.00	F1/PLEA/FINAL	110	320TH	74453D HUGHES.	
206620	6/12/2023	LENDON E. RAY	2,475.00	F1/PLEA/FINAL/X3	110	CCL #2	CCCR227882 ECKEL.	
		<i>Total - Wire / Check # 206620 (3 detail records)</i>	3,575.00					
206621	6/12/2023	SCOGGINDICKEY CHRYSODOD	-2,000.00	CORE RETURN	110	SHERIFF BARN	2223449 CREDIT	
206621	6/12/2023	SCOGGINDICKEY CHRYSODOD	3,346.25	TRANSMISSION, 2018 TAHOE PPV,	110	SHERIFF BARN	2223449.	
206621	6/12/2023	SCOGGINDICKEY CHRYSODOD	7.81	TRANSFER CASE ADAPTER GASKET	110	SHERIFF BARN	2223449.	
206621	6/12/2023	SCOGGINDICKEY CHRYSODOD	11.69	EXHAUST SEAL	110	SHERIFF BARN	2223449.	
206621	6/12/2023	SCOGGINDICKEY CHRYSODOD	12.99	EXHAUST SEAL	110	SHERIFF BARN	2223449.	
206621	6/12/2023	SCOGGINDICKEY CHRYSODOD	23.16	EXHUAUST NUTS	110	SHERIFF BARN	2223449.	
206621	6/12/2023	SCOGGINDICKEY CHRYSODOD	2,000.00	CORE DEPOSIT	110	SHERIFF BARN	2223449.	
		<i>Total - Wire / Check # 206621 (7 detail records)</i>	3,401.90					
Total Accounts Payable Checks			2,592,241.72					

WIRE TRANSFERS								
1908	5/16/2023	FAIROSRX, LLC	118,215.27	MAY 23 PHARMACY CLAIMS	600	PHARMACY CLAIMS	5/1/23 CLAIMS	
		<i>Total - Wire / Check # 1908 (1 detail record)</i>	118,215.27					
1909	5/8/2023	AMZN MKTP US	-74.96	RETURNED ORDER 4OZ CUPS FROM 4	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	11.49	12 PACK DESK TAPE	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	15.47	ELMER'S TAC N STIK ADHESIVE	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	58.38	ACETAMINOPHEN CAPLETS, ADDING	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	74.96	4OZ PORTION CUPS	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	

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1909	5/8/2023	AMZN MKTP US	61.50	4OZ PORTION CUPS	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	40.70	MATTE BUSINESS CARDS-2 PACKS	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	ODP BUSINESS SOLUTIONS, LLC	53.73	ENVELOPES, RUBBER BANDS, LEGAL	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	OPTIMUM 7710	53.56	SPLIT CSCD-\$32.14, JUVENILE \$2	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	SHSU ONLINE MARKETPLACE	195.00	4/18/23 CMIT/CSCD HR FORUM REG	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	21.96	SNACKS FOR GROUPS - CHIPS	110	ACCOUNTS REC.-JUV PROBATION	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	43.92	SNACKS FOR GROUPS CHIPS AND GA	110	ACCOUNTS REC.-JUV PROBATION	04/6/23 0002 6072	
1909	5/8/2023	WT CAREER SERVICES	150.00	CAREER EXPO JOB FAIR-2/9/23 (B	110	ACCTS REC: CSCD MISCELLANEOUS	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	221.17	COPIER PAPER, PAPER ROLL, NOTE	110	HUMAN RESOURCES	04/6/23 0002 6072	
1909	5/8/2023	CDW GOVT	682.12	APC VERTICAL RACK MANAGEMENT P	110	INFORMATION TECHNOLOGY	04/6/23 0002 6072	
1909	5/8/2023	DNH*GODADDY.COM	249.99	STANDARD UCC SSL UP TO 5 RENEW	110	INFORMATION TECHNOLOGY	04/6/23 0002 6072	
1909	5/8/2023	DNH*GODADDY.COM	249.99	STANDARD UCC SSL UP TO 5 RENEW	110	INFORMATION TECHNOLOGY	04/6/23 0002 6072	
1909	5/8/2023	MONOPRICE, INC	109.70	1 10-PACK OF DISPLAYPORT CABLE	110	INFORMATION TECHNOLOGY	04/6/23 0002 6072	
1909	5/8/2023	%PITNEY BOWES%	348.58	1 PK OF 4 BOTTLES OF E-Z SEAL	110	RECORDS MANAGEMENT	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	99.80	FUJITSU SCANNER PICK AND BRAKE	110	RECORDS MANAGEMENT	04/6/23 0002 6072	
1909	5/8/2023	AUTO ZONE	182.99	VEHICLE BATTERY FOR RECORDS MA	110	RECORDS MANAGEMENT	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	44.95	ROLLER MAINTENANCE KIT FOR HP	110	CCL #2	04/6/23 0002 6072	
1909	5/8/2023	PB LEASING	2,343.42	LEASE AGREEENT FOR RECORDS MAN	110	RECORDS MANAGEMENT	04/6/23 0002 6072	
1909	5/8/2023	SQ *LITTLE BLUE TRUCK	530.64	EMPLOYEE APPRECIATION BANQUET/	110	GENERAL ADMINISTRATION	04/6/23 0002 6072	
1909	5/8/2023	ZOOM.US	299.88	MONTHLY POTTER COUNTY ZOOM SUB	110	GENERAL ADMINISTRATION	04/6/23 0002 6072	
1909	5/8/2023	HYATT PLACE	474.40	HOTEL-BRANDON BOSTON	110	CO AUDITOR	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	392.49	OFFICE SUPPLIES	110	CO AUDITOR	04/6/23 0002 6072	
1909	5/8/2023	SOUTHWEST AIRLINES	279.97	AIRFARE-CINDY DAVIS	110	CO AUDITOR	04/6/23 0002 6072	
1909	5/8/2023	SOUTHWEST AIRLINES	279.97	AIRFARE DAWN FOSTER-KERRVILLE	110	CO AUDITOR	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO COLLEGE	90.00	CONTINUING EDUCATION (MICROSOFT	110	CO TREASURER	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO COLLEGE	90.00	CONTINUING EDUCATION (MICROSOFT	110	CO TREASURER	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO COLLEGE	90.00	CONTINUING EDUCATION (MICROSOFT	110	CO TREASURER	04/6/23 0002 6072	
1909	5/8/2023	EMBASSY SUITES	450.80	51ST ANNUAL COUNTY TREASURER'S	110	CO TREASURER	04/6/23 0002 6072	
1909	5/8/2023	SOUTHWEST AIRLINES	258.96	2023 CONFERENCE OF THE COUNTY	110	CO TREASURER	04/6/23 0002 6072	
1909	5/8/2023	TAC	250.00	2023 CONFERENCE OF THE COUNTY	110	CO TREASURER	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	33.68	HEADLIGHTS FOR INTER OFFICE MA	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	FRAUD CREDIT LSB	-5.75	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	FRAUD CREDIT LSB	-5.44	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	FRAUD CREDIT LSB	-68.39	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	FRAUD CREDIT LSB	-76.57	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	FRAUD CREDIT LSB	-63.04	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	FRAUD CREDIT LSB	-98.77	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	36.80	BINDERS FOR AARON GUZMAN/ PURC	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	TXIIHLDGS NEWS ADV	932.00	ADS FOR RFP 1224-23 AND RFQ 12	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	TXIIHLDGS NEWS ADV	326.00	ADVERTISEMENT FOR RFB#1223-23	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	UBER TRIP	63.04	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	UBER TRIP	5.44	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	UBER TRIP	5.75	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	UBER TRIP	68.39	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	UBER TRIP	76.57	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	
1909	5/8/2023	UBER TRIP	98.77	FRAUD	110	PURCHASING AGENT	04/6/23 0002 6072	

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1909	5/8/2023	GANNETT NEWSRPR SE	1.07	ONLINE NEWSPAPER SUBSCRIPTION	110	TAX ASSESSOR/COLLECTOR	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	208.67	RUBBERBANDS, CANNED AIR, KLEEN	110	TAX ASSESSOR/COLLECTOR	04/6/23 0002 6072	
1909	5/8/2023	HOME DEPOT	57.90	HDX NEOPRENE, BRISTLE BRUSH, U	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	HOME DEPOT	224.97	MILWAUKEE BI-METAL SET AND M18	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	MILLER PAPER & PACKAGING	168.62	COTTON AND RAYON MOP HEADS, 60	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	MILLER PAPER & PACKAGING	71.28	30 X 37 CLEAR CAN LINERS, 2 CA	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	MILLER PAPER & PACKAGING	108.71	WHITE VINEGAR, 3 CASES, CLOROX	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	17.96	6" AND 8" KB HANDY FILES/TOOLS	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	116.00	MISC. LYSOL MULTI CLEANER, ARM	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	NORHTERN TOOL & EQUIP	59.99	UTE X-MT RECEIVER HITCH FOR GR	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	487.90	UNIT 22022 COUNTY FACILITY MAI	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	15.03	UNIT 22022 COUNTY FACILITY MAI	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	66.02	UNITS 24011 AND 24457 COUNTY F	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	308.26	UNIT 22022 COUNTY FACILITY MAI	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	PHCC-TEXAS	95.00	2022-2023 CORRESPONDENCE COURS	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	ZORO TOOLS INC	74.77	SAFETY LOCKOUT SWITCH FOR CUST	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	58.43	BRUSH CLEANER, 1-QT CONTAINER	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	BORDER STATES ELECTRIC SUPPLY	156.48	F32T8 U-SHAPED BULBS FOR DIST.	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	HOME DEPOT	179.94	SPLIT - T-12 FLUORESCENT LAMPS	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	13.98	GRAFFITI REMOVAL FOR DC	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	27.96	ADDITIONAL GRAFFITI REMOVER FO	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	6.41	TOILET FLAPPER FOR EXTENSION P	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	11.18	1-3/8 X 2-3/8 INCH GATE LATCH	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	170.98	PP COUPLER (REDUCER) FOR SANTA	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	62.34	BALL VALVES, COUPLINGS, BELLS,	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	170.98	PROGRESS COUPLING (REDUCER); R	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	511.54	2" COPPER PIPE, MISC. PROGRESS	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	216.85	COUPLING, ELBOW-90, REDUCER, M	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	310.67	PROGRESS COUPLINGS, MALE ADAPT	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	HOME DEPOT	6.18	SPLIT - CONSTRUCTION ADHESIVE	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	13.48	OIL BASE STAIN FOR REPAIR WORK	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	WWC AMARILLO	1,023.43	2400-45S-3P TACO FLANGED HOT W	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	ELLIOTT ELEC SUPPLY-CREDIT CARD ONLY	38.70	8681 SOCKET ADAPTERS FOR JP3 S	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	HOME DEPOT	26.74	SPLIT - HANGER STRAP MATERIAL	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	ACE LOCK AND KEY SERVICE	33.00	KEYS REQUIRED FOR LEC SIMS TRA	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	CUMMINS SOUTHERN PLAINS, LLC	39.50	OAT GENERATOR COOLANT FOR LEC	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	HOME DEPOT	35.86	36" DOOR SWEEP FOR LEC FRONT D	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	CUSTOM WHOLESALE SUPPLY	103.06	20 X 20 X 1 FILTERS (24 EA) FO	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	ROYAL ARCHITECTURAL PRODUCTS	25.75	RE-KEY LOCK FOR FIRE STATION #	110	FACILITIES MAINTENANCE	04/6/23 0002 6072	
1909	5/8/2023	ACTION PRINT	275.96	STAMPS FOR OFFICE: ELECTION WO	110	ELECTIONS ADMINISTRATION	04/6/23 0002 6072	
1909	5/8/2023	CDW GOVT	65.63	1TB EXTERNAL HARD DRIVE	110	ELECTIONS ADMINISTRATION	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	14.25	BLUE LEGAL COPY PAPER	110	ELECTIONS ADMINISTRATION	04/6/23 0002 6072	
1909	5/8/2023	RYDER-LOC 0356	300.00	TRUCK RENTAL FOR MOVING EARLY	110	ELECTIONS ADMINISTRATION	04/6/23 0002 6072	
1909	5/8/2023	RYDER-LOC 0356	-97.06	CREDIT FOR TRUCK RENTAL	110	ELECTIONS ADMINISTRATION	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	25.99	4-PORT USB HUB - JULIE	110	CO CLERK	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	108.06	DATE FILE STAMPS - 3 DATE FIL	110	CO CLERK	04/6/23 0002 6072	

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1909	5/8/2023	OFFICEWISE FURN & SUPPLY	115.16	SPLIT - HEW255A - BLACK INK CA	110	CO CLERK	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	449.99	SPLIT -HP410A PRINTER CARTRIDG	110	CO CLERK	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	72.70	SPLIT - ADRESS LABELS, COMPUTE	110	CO CLERK	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	52.79	SPLIT - HIGHLIGHTERS, TAPE, WH	110	CO CLERK	04/6/23 0002 6072	
1909	5/8/2023	THOMSON WEST * TCD	248.88	CLEAR SKIPTRACING - MARCH 2023	110	CO CLERK	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	466.53	TONER 508A X2, INK FOR CALCULA	110	DIST CLERK	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	266.24	FILE FOLDER, FACIAL TISSUES, H	110	DIST CLERK	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	265.39	TAPE DISPENSERS, WIRELESS MOUS	110	DIST CLERK	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	87.30	CUTLERY,KLEENEX AND WATER,LEGA	110	47TH	04/6/23 0002 6072	
1909	5/8/2023	AQUAONE, INC	14.98	25 FT. PHONE CORD	110	108TH	04/6/23 0002 6072	
1909	5/8/2023	DAY-TIMER US	60.00	DAYTIMER 01/24 THRY 12/12 PLAN	110	108TH	04/6/23 0002 6072	
1909	5/8/2023	FEDEX287762842327	18.81	RETURN SHIPPING FOR WRONG DAY	110	108TH	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	96.60	COPYPAPER FOR 251ST	110	251ST	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	208.99	LASER CARTRIDGE FOR CCL#1	110	CCL #1	04/6/23 0002 6072	
1909	5/8/2023	STATE BAR OF TEXAS	390.00	TX STATE BAR DUES FOR WALT WEA	110	CCL #1	04/6/23 0002 6072	
1909	5/8/2023	HOTELSCOM7254850543602	663.00	ACCOMMODATIONS FOR SPECIALTY C	110	CCL #2	04/6/23 0002 6072	
1909	5/8/2023	NADCP	895.00	CONFERENCE/TRAINING FOR SPECIA	110	CCL #2	04/6/23 0002 6072	
1909	5/8/2023	BRAUMS	80.00	AWARD GIFT CARDS FOR PROBLEM S	110	MENTAL HEALTH SPECIALTY COURT	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	96.60	COPYPAPER FOR JP#1	110	JP #1	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	42.78	LEGAL HANGING FOLDER FOR JP#1	110	JP #1	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	31.24	COFFEE FOR JP#1	110	JP #1	04/6/23 0002 6072	
1909	5/8/2023	CDW GOVT	311.00	HP COLOR LASERJET PRO M255DW P	110	JP #2	04/6/23 0002 6072	
1909	5/8/2023	LABELVALUE.COM	112.90	SPLIT - LABELS (33.33%)	110	JP #2	04/6/23 0002 6072	
1909	5/8/2023	AQUAONE, INC	18.25	WATER FOR OFFICE	110	JP #3	04/6/23 0002 6072	
1909	5/8/2023	LABELVALUE.COM	225.80	SPLIT - LABELS (66.67%)	110	JP #3	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	92.60	LASERJET CARTRIDGE FOR JP#3	110	JP #3	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	43.88	KLEENEX, STICKY NOTES	110	JP #3	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	92.60	PRINTER TONER	110	JP #3	04/6/23 0002 6072	
1909	5/8/2023	TJCTC	520.00	REGISTRATION FOR LEG. UPDATE,	110	JP #3	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	524.30	BINDERS,PAPERCLIPS AND COPYPAP	110	JP #4	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	-21.70	REFUND FOR DBL PAYMENT FOR KLE	110	JP #4	04/6/23 0002 6072	
1909	5/8/2023	SOUTHWEST AIRLINES	383.95	EXPERIENCED COURT PERSONNEL PR	110	JP #4	04/6/23 0002 6072	
1909	5/8/2023	DONUT STOP	14.00	DONUTS FOR GRAND JURY	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	DONUT STOP	14.00	DONUTS FOR GRAND JURY	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	DONUT STOP	14.00	DONUTS FOR GRAND JURY	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	DONUT STOP	14.00	DONUTS FOR GRAND JURY	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	DONUT STOP	14.00	DONUTS FOR GRAND JURY	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	SAMSCLUB.COM	59.92	4 BOXES OF LANCE VARIETY CRACK	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	SAMSCLUB.COM	57.70	5 CASES OF BOTTLED WATER	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	SAMSCLUB.COM	57.70	5 CASES OF BOTTLED WATER	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	67.78	SNACKS FOR JURY APPRECIATION W	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	62.62	SNACKS FOR JURY APPRECIATION W	110	JURY & JURY RELATED	04/6/23 0002 6072	
1909	5/8/2023	AMAZON.COM	10.15	AVERY BIG TAB DIVIDERS	110	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	8.90	AVERY BIG TAB DIVIDERS	110	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	DAY-TIMER US	162.00	DAYTIMER 01/24 THRU 12/24 PLAN	110	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	35.72	RED ENVELOPES, 4 PACKS OF 25 E	110	CO ATTORNEY	04/6/23 0002 6072	

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1909	5/8/2023	OFFICEWISE FURN & SUPPLY	237.80	POLY ENV, 5 PK; RUBBERBANDS, 1	110	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	349.45	5 BOXES OF PAPER FOR CPS.	110	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	WOLFE OFFICE MACHINES	139.00	6 QT/BOTTLES SHREDDER OIL.	110	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	91.58	HIGHLIGHTERS, USB DRIVES, FACI	110	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	139.78	2 CASES OF COPY PAPER 8 X 11	110	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	WALGREENS	11.02	PHOTOS FOR CAUSE #82820-E-CR	110	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	WALGREENS	16.34	PHOTOS FOR CAUSE #79381-D	110	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	WALGREENS	24.32	PHOTOS FOR CAUSE #80435-D	110	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	WALGREENS	31.92	PHOTOS FOR CAUSE #81272-E	110	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	WALGREENS	103.14	PHOTOS FOR CAUSES #82382-A, 82	110	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	149.00	1 SET OF 2 DINING CHAIRS.	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	SOUTHWEST AIRLINES	36.60	FLIGHT FOR RUSTY DUNCAN & PUBL	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	SOUTHWEST AIRLINES	36.60	FLIGHT FOR RUSTY DUNCAN & PUBL	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	SOUTHWEST AIRLINES	319.97	FLIGHT FOR RUSTY DUNCAN & PUBL	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	SOUTHWEST AIRLINES	5.01	FLIGHT FOR RUSTY DUNCAN & PUBL	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	STATE BAR OF TEXAS	240.00	ALTON ESTRADA STATE BAR OF TEX	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	TEXAS CRIMINAL DEFENSE	60.00	ERIN ODLE-BAIR TCDLA MEMBERSHI	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	TEXAS CRIMINAL DEFENSE	300.00	ERIN ODLE-BAIRD LATE REGISTRAT	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	TEXAS CRIMINAL DEFENSE	300.00	NATASHA GEORGE LATE REGISTRATI	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	WALMART.COM	416.00	2 TV'S FOR PUBLIC DEFENDERS OF	110	PUBLIC DEFENDERS OFFICE	04/6/23 0002 6072	
1909	5/8/2023	CONNIE'S ALTERATIONS	12.00	UNIFORM REPAIR	110	CONSTABLE #1	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	59.39	VEHICLE CLEANING SUPPLIES	110	CONSTABLE #1	04/6/23 0002 6072	
1909	5/8/2023	SOUTHERN TIRE MART	25.00	FIX FLAT TIRE	110	CONSTABLE #1	04/6/23 0002 6072	
1909	5/8/2023	ALLIANZ TRAVEL INS	35.00	FLIGHT INSURANCE	110	CONSTABLE #2	04/6/23 0002 6072	
1909	5/8/2023	AMERICAN	636.40	FLIGHT FOR NATIONAL CONSTABLE	110	CONSTABLE #2	04/6/23 0002 6072	
1909	5/8/2023	GOLDEN NUGGET	89.59	NATIONAL CONSTABLE CONFERENCE	110	CONSTABLE #2	04/6/23 0002 6072	
1909	5/8/2023	QUICK QUACK CAR WASH	21.99	CARWASH	110	CONSTABLE #2	04/6/23 0002 6072	
1909	5/8/2023	SHSU ONLINE MARKETPLACE	395.00	LEMIT LIFE COURSE	110	CONSTABLE #2	04/6/23 0002 6072	
1909	5/8/2023	DAYS INNS/DAYSTOP	386.40	WTJPCA ANNUAL CONFERENCE	110	CONSTABLE #3	04/6/23 0002 6072	
1909	5/8/2023	QUICK QUACK CAR WASH	31.99	CAR WASH FOR PATROL UNIT	110	CONSTABLE #3	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	54.95	X2 ARM HEADLIGHT RESTORE KITS,	110	CONSTABLE #4	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	345.98	X2 BATTERIES FOR UNIT	110	CONSTABLE #4	04/6/23 0002 6072	
1909	5/8/2023	QUICK QUACK CAR WASH	9.99	UNIT CARWASH	110	CONSTABLE #4	04/6/23 0002 6072	
1909	5/8/2023	QUICK QUACK CAR WASH	9.99	UNIT CARWASH	110	CONSTABLE #4	04/6/23 0002 6072	
1909	5/8/2023	ABC SIGNS	450.00	DECALS FOR UNIT 2162	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	ACDELCO TDS	45.00	UNIT 3718 TRANSMISSION PROGRAM	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	124.95	DISINFECTING WIPES FOR GYM	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	29.88	RANGE CLASSROOM LAPTOP	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	AN CHEVROLET	8.05	SHOP PARTS INVENORY A/C SEALS	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	BOSCH AUTOMOTIVE	875.00	BOSCH SCANNER YEARLY RENEWAL	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	CATLETT AUTOMOTIVE AMA	615.15	BRAKE PARTS INVENTORY TWO FRON	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	CHARTER EQUINE	452.00	TESTING 4 SEIZED HORSES	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	DIAMOND BUSINESS SERVICES, INC.	422.00	PRINTING EMPLOYEE BADGES AND D	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	ELITE ENGRAVING	64.00	NAME TAGS FOR SGT. SAMANIEGO,	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	ELITE ENGRAVING	135.00	EMPLOYEE OF THE QUARTER AWARD	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	IN *PARKER DISTRIBUTIN	168.65	WASH BAY SUPPLIES HOT SHOT DEG	110	SHERIFF BARN	04/6/23 0002 6072	

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1909	5/8/2023	INT*IN *ARROWHEAD SCIE	431.29	CSU SUPPLIES	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	MCGEE COMPANY	220.30	SHOP TIRE REPAIR SUPPLIES AND	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	176.39	T&P EMPLOYEE FOLDERS, ADMIN/RA	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	455.96	LT LANGWELL'S COLOR PRINTER	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	165.98	T&P SUPPLIES	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	333.96	TONER REPLACEMENTS CHIEF GILES	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	38.04	SHOP SUPPLIES ADHESIV SPRAY AN	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	232.00	SHOP SUPPLIES 1234YF FREON 4 1	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	96.70	SHOP BATTERY INVENTORY UILH	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	4.69	SHOP PART SUPPLIES WASHER FOR	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	8.99	SHOP SUPPLIES FOR NEW PARTOL U	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	10.76	SHOP SUPPLIES FLAT WASHERS	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	101.44	SHOP PART SUPPLIES REAR DIFFER	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	32.29	SHOP PARTS INVENTORY A/T FILTE	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	191.58	SHOP SUPPLIES FOR PATROL GLASS	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	31.96	SHOP SUPPLIES OIL FOR FLOOR JA	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	159.47	SHOP PARTS INVERTORY AIR FILTE	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	26.78	SHOP PARTS INVENTORY OIL AND A	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	PETRA INDUSTRIES LLC	158.36	SPLICES, CONNECTOR AND BATTERY	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	PETRA INDUSTRIES LLC	449.80	WIRING, SPLICES, WIRE LOOM, CO	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	PROFFITT'S LAWN & LEISURE, LTD.	83.96	SPOOL INSERTS AND COVERS FOR L	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	PROFFITT'S LAWN & LEISURE, LTD.	193.99	REPLACEMENT BELT FOR LEC GROUN	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	SAMSClub.COM	1,063.44	FOLDING CHAIRS AND 6" FOLDING	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	SCOGGINDICKEY CHRYSODOD	51.79	UNIT 4737 TRANSMISSION COOLER	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	SOUTHERN TIRE MART	164.47	UNIT 5320 ONE TIRE 275/60R20 G	110	SHERIFF BARN	04/6/23 0002 6072	
1909	5/8/2023	SQ *DOUBLE U MARKETING	11.00	WEBSITE UPDATE TICKNER SRO, SH	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	ZORO TOOLS	101.99	1- 4 XL BROWN HOODED JACKET	110	SHERIFF	04/6/23 0002 6072	
1909	5/8/2023	ACTIVE911, INC	1,080.00	ALERTING SUBSCRIPTION FOR FIRE	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO AUTO SUPPLY & OFF ROAD	319.02	AIR FILTERS FOR VARIOUS TRUCKS	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO BATTERY	362.86	BATTERIES TO REPAIR UNIT 6	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO BATTERY	143.19	REPLACEMENT BATTERY FOR JOHN D	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO BATTERY	-15.00	CREDIT FOR CORE RETURN ON BATT	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	39.34	BRASS WYE TO REPAIR DISCHARGE	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	149.99	REPAIR URINAL AT STATION 5. NO	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMAZON.COM	212.29	CARABINER CLIPS MEDIUM FOR FIR	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	20.49	PULL HANDLE RELEASE CABLE FOR	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	322.75	CARIBEENER CLIPS FOR FIREFIGHT	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	DACO FIRE EQUIPMENT CO.	600.00	VALVE RE-BUILD KITS FOR MULTIP	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	DACO FIRE EQUIPMENT CO.	722.36	GEAR KEEPERS AND MIC KEEPERS F	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	ERWIN PAWN	64.95	GEORGE USED THE WRONG CARD. RE	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	HARBOR FREIGHT TOOLS USA, INC.	150.97	PARTS WASHER TO REPAIR EQUIPME	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	43.71	PARTS TO REPAIR PRIMER ON PUMP	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	NORHTERN TOOL & EQUIP	359.82	EQUIPMENT TO REPAIR TRUCKS AND	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	NORHTERN TOOL & EQUIP	149.92	TOOLS AND SOLUTION FOR PARTS W	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	NORTH AMARILLO AUTO PARTS	9.89	FUSES FOR 2 DIFFERENT TRUCKS.	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	NORTH AMARILLO AUTO PARTS	516.93	AIR FILTERS, OIL FILTERS, COOL	110	FIRE & RESCUE	04/6/23 0002 6072	

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1909	5/8/2023	OMEGA ELECTRONICS	856.20	REPAIR SEVERAL PAGERS	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	PAYPAL *PUBLICSAFETY	344.00	VHF ANTENNA. PLASTIC BELT CLIP	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	PROFFITT'S LAWN & LEISURE, LTD.	875.69	REPAIR PARTS FOR CHAIN SAWS AN	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	PROFFITT'S LAWN & LEISURE, LTD.	668.85	REPAIRS AND PARTS FOR CHAIN SA	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	PROFFITT'S LAWN & LEISURE, LTD.	361.80	REPAIR WATER PORT ON STIHL CUT	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	PTG OF AMARILLO	44.07	ELECTRICAL CONNECTION TO REPAI	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	SAMSCLUB.COM	309.59	ITEMS FOR F/R REHAB SNACKS,GAT	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	SAMSCLUB.COM	492.52	ITEMS FOR F/R REHAB SNACKS AND	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	SAMSCLUB.COM	73.12	4 BOXES OF KAR'S SWEET 'N' SAL	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	SFFMA PORTAL INVOICE	50.00	INDIVIDUAL MEMBERSHIP DUES FOR	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	SOUTHERN TIRE MART	100.00	FRONT END ALIGNMENT FOR UNIT 4	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	SP SUPPLYCACHE.COM	873.05	HARD HAT SWEAT BANDS AND SAFET	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	THE HOME DEPOT	49.59	VOLTAGE TESTERS FOR INVESTIGAT	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	WPSG, INC	824.35	WILDLAND JACKETS, SHIRT, AND B	110	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	ACE LOCK AND KEY SERVICE	8.25	3 KEY COPY	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	ACE PEST CONTROL	20.00	MONTHLY RANGE WALL TREATMENT	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AIR DELIGHTS, INC.	347.85	24- FRESH LINEN, 48- OCEAN BRE	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO BOLT CO.	118.00	100 1/2 X 3 HEX NUT SLEEVE ANC	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO BOLT CO.	58.91	50-1/2 X 21/2 HEX NUT SLEEVE A	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	50.00	1- RENTAL ON A 2" EXPANDER TOO	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO PLUMBING SUPPLY, INC.	620.22	42 FEET OF 2 1/8" X 3/4" PIPE	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	176.04	CLIPPERCIDE	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	143.17	STRIP DISK, GOJO TOWELS	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	20.49	BAND SAW BLADES	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AUSTIN HOSE	83.45	YELLOW KITCHEN HOSE	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	BROWNELLS INC.	63.99	RIFLE RAIL ALIGNMENT TOOL	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	CDW GOVT	262.78	225K MAINTENANCE KIT FOR LIVES	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	CLEANITSUPPLY.COM	188.39	CLOSURE STIP, DERMABOND	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	CULLIGAN OF AMARILLO	416.50	49 BAGS SOLAR SALT	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	DANIELS EQUIPMENT COMP	60.17	4- 1/8" MALE PIPE TO 1/4" TUBI	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	ERWIN PAWN	312.00	RIFLE IRON SIGHTS	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	GRAINGER	45.57	3- BOX OF 12 AA BATTERIES AND	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HARBOR FREIGHT TOOLS USA, INC.	99.99	1- HERCULES SIDE GRINDER	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HARBOR FREIGHT TOOLS USA, INC.	69.21	ELASTIC CORDS FOR TARGETS, DOO	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HARBOR FREIGHT TOOLS USA, INC.	4.96	9 VOLT BATTERIES FOR SHOT TIME	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HARBOR FREIGHT TOOLS USA, INC.	-5.30	TAX REIMBURSEMENT FOR PREVIOU	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HOLIDAY INN EXPRESS	110.74	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HOLIDAY INN EXPRESS	110.74	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HOLIDAY INN EXPRESS	210.04	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HOLIDAY INN EXPRESS	210.04	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HOLIDAY INN EXPRESS	145.77	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HOLIDAY INN EXPRESS	145.77	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	HOME DEPOT	124.25	STAPLES FOR TARGETS	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	ICS JAIL SUPPLIES, INC	904.21	84 - WHITE SHOWER CURTAINS	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	IN *AUDIO VIDEO CORPOR	425.22	2- ISOLATION CELL SMOKE / HEAT	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	LAUNDRY OWN	577.50	1- UNIMAC DRYER CONTROLLER BOA	110	DETENTION CENTER	04/6/23 0002 6072	

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1909	5/8/2023	LIVEACTIONSAFETY.COM	58.81	LIFEPAK 15 RECORDER PAPER	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	MARKS PLUMBING PARTS	552.84	30- WILLOUGHBY VALVE SEATS, 30	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	MAYFIELD PAPER COMPANY	713.56	2- SOUR SOFT AND 2- SURFACTANT	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	MAYFIELD PAPER COMPANY	215.53	32 OZ SPRAY BOTTLES & TRIGGERS	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	MCM ELEGANTE HOTEL	112.70	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	MCM ELEGANTE HOTEL	112.70	OVERNIGHT TRIP TRANSPORTING IN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	200.40	3 PAXKAGES DUCT TAPE, 3 10PACK	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	N.W. AMARILLO LOWE'S, #2801	26.93	1- 1 1/4" PLASTIC ANCHOR WITH	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	673.69	LEX58D1 TONER, 2-HOLE PUNCH, S	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	89.99	LEX58D1U00 TONER	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	PRIMERA TECHNOLOGY, IN	176.00	WRIST BAND LABELS	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	SKTR,INC. dba PRO CHEM SALES	129.25	3- 1LB AMBRO DRY INSECTICIDES	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	SPECIALTY SUPPLY	673.80	2 GALLONS CARBOLINE PART A AND	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	THE HOME DEPOT	52.35	5- 41/2" X 58" STRIP DISK	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	THE HOME DEPOT PRO%	110.72	2 1IN X 100 BLUE PEX PIPE	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	7.56	6- 1 GALLON DISTILLED WATER	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	ZORO TOOLS	11.58	2- 1/2" PEX RING BAG OF 25	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	ZORO TOOLS INC	39.32	2- 1/8" PIPE TO 1/4" TUBE CONN	110	DETENTION CENTER	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	16.95	OFFICE SUPPLIES-STICKERS, RULE	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	AMZN MKTP US	36.33	OFFICE SUPPLIES-LEGAL PADS, RU	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	ENTERPRISE PROCESS SERVICE, INC.	225.66	TRAVEL TO BROWNWOOD - RENTAL C	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	GEBO DISTRIBUTING CO., INC.	7.99	4-H FARM EXPENSE - 79275 - EGG	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	MARKET STREET	3.98	FCH PROGRAM SUPPLIES-KALE	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	OFFICEWISE FURN & SUPPLY	98.47	OFFICE SUPPLIES 74000 - COPY P	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	PANHANDLE GREENHOUSES	58.96	DEMONSTRATION GARDEN AND COMMU	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	SKTR,INC. dba PRO CHEM SALES	41.65	DEMONSTRATION GARDEN SUPPLIES	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	TRACTOR SUPPLY	164.97	FARM SUPPLIES- AG FAIR HORSE M	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	TRACTOR SUPPLY	26.48	FARM SUPPLIES- SOIL JUDGING	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	TX STATE PKS ADV FIELD	-50.00	CLEANING/DAMAGE DEPOSIT REFUND	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	TX STATE PKS ADV FIELD	10.00	BOOKING FEE FOR LODGING AT STA	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	TX STATE PKS ADV FIELD	50.00	CLEANING/DAMAGE DEPOSIT - REFU	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	TX STATE PKS ADV RES	179.60	LODGING FOR TCAAA STATE MEETIN	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	UNITED SUPERMARKET	3.98	FCH PROGRAM SUPPLIES-KALE	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	UNITED SUPERMARKET	40.00	FCH PROGRAM SUPPLIES-REUSABLE	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	11.82	PROGRAM SUPPLIES- DUDS TO DAZZ	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	-3.88	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	-8.96	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	88.02	FCH PROGRAM SUPPLIES-PARTY BAG	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	28.51	FCH PROGRAM SUPPLIES-STRAWS, K	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	54.96	FCH PROGRAM SUPPLIES-SILICONE	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	30.77	FCH PROGRAM SUPPLIES-PRODUCE,	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	134.76	FCH PROGRAM SUPPLIES-CHIPS, PR	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WM SUPERCENTER	10.00	FCH PROGRAM SUPPLIES-STRAWS	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WM SUPERCENTER	-9.54	FCH PROGRAM SUPPLIES-RETURN	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	WM SUPERCENTER	-13.48	FCH PROGRAM SUPPLIES-RETURNS	110	EXTENSION SERVICES	04/6/23 0002 6072	
1909	5/8/2023	AMARILLO AUTO SUPPLY & OFF ROAD	98.39	LUBE; MAX PERF GLASS FOR 120H	110	ROAD & BRIDGE	04/6/23 0002 6072	

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1909	5/8/2023	AMARILLO BOLT CO.	12.14	FULL PORT BALL VALVE; CLOSE NI	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	BRUCKNERS TRUCK SALES	92.89	SPRING FOR MACK #2142	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	FLEETPRIDE	35.55	NYLON AIR BRAKE UNIONS FOR GOL	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	FLUID LINE COMPONENTS	9.11	BUSHING-HYDRAULIC; ADAPTER FOR	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	FLUID LINE COMPONENTS	36.97	FITTING-26 SERIES; HOSE-STRATO	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	FLUID LINE COMPONENTS	62.38	FITTING-HOSE; HOSE 5000 PSI FO	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	FLUID LINE COMPONENTS	107.41	HOSE END-26 SERIES; HOSE-STRAT	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	GRAINGER	377.62	FUEL TRANSFER PUMP FOR FUEL TR	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	GRAINGER	49.14	SAFETY VESTS	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	HSBC BUSINESS SOLUTIONS	739.97	SPEAKERS AND PROJECTOR ,PORT C	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	MAYFIELD PAPER COMPANY	26.93	LENS CLEANING TOWELETTES	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	NORHTERN TOOL & EQUIP	129.99	MECHANICAL FUEL METERS FOR FUE	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	NORHTERN TOOL & EQUIP	59.97	8 BLADE PLIERS	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	NORTH AMARILLO AUTO PARTS	911.41	VARIOUS PARTS/FILTERS FOR ROAD	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	SCRAP PROCESSING CO.	950.56	CULVERTS FOR BLESSEN RD	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	SOUTHERN TIRE MART	77.22	REPLACE TIRE SENSOR ON SIGN TR	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	WAL-MART COMMUNITY BRC	2,799.99	NORTHSTAR PORTABLE AIR COMPRES	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	WARREN CAT	7.88	SEAL; O-RING FOR 120H BLADE #7	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	WARREN CAT	158.49	140G BLADE	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	WESTERN EQUIPMENT	897.57	WHEELS FOR TRACTORS #6370 & #6	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	WESTERN EQUIPMENT	585.86	CANOPY FOR TRACTOR #4179	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	WESTERN EQUIPMENT	342.39	RIM FOR TRACTOR #7666	110	ROAD & BRIDGE	04/6/23 0002 6072	
1909	5/8/2023	CASCO INDUSTRIES INC	964.00	FIREFIGHTING BOOTS	202	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	CASCO INDUSTRIES INC	985.00	FIREFIGHTING BOOTS	202	FIRE & RESCUE	04/6/23 0002 6072	
1909	5/8/2023	CONVENE, LLC	10.00	ONLINE COURSE	245	DIST CLERK	04/6/23 0002 6072	
1909	5/8/2023	ATT*BILL PAYMENT	25.90	IPAD PAYMENT	250	JP #1	04/6/23 0002 6072	
1909	5/8/2023	ATT*BILL PAYMENT	37.99	AT&T WIRELESS STATEMENT	250	JP #4	04/6/23 0002 6072	
1909	5/8/2023	ATT*BILL PAYMENT	25.90	MONTHLY IPAD FEE AUTO PAY	250	JP #3	04/6/23 0002 6072	
1909	5/8/2023	ATT*BILL PAYMENT	25.90	IPAD MONTHLY HOT SPOT FEE	250	JP #2	04/6/23 0002 6072	
1909	5/8/2023	RESTRICTED	470.00	RESTRICTED	256	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	RESTRICTED	133.15	RESTRICTED	256	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	RESTRICTED	300.00	RESTRICTED	256	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	RESTRICTED	96.27	RESTRICTED	256	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	RESTRICTED	42.00	RESTRICTED	256	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	RESTRICTED	7.00	RESTRICTED	256	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	RESTRICTED	338.00	RESTRICTED	256	CO ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	O'REILLY AUTO PARTS	159.99	UNIT 22143 PABTU FRONT BRAKE R	268	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	SOUTHERN TIRE MART	102.50	PABTU TRAILER ONE TIRE REPALCE	268	DIST ATTORNEY	04/6/23 0002 6072	
1909	5/8/2023	CDW GOVT	486.12	12 BELKIN 6FT 12 AWG POWER COR	430	COURTS BUILDING	04/6/23 0002 6072	
		<i>Total - Wire / Check # 1909 (366 detail records)</i>	72,380.25					
1910	5/22/2023	DISTRICT CLERK JURY FUND WIRE	1,530.00	PETIT JURORS	110	JURY & JURY RELATED	5/22/23 JURORS	
		<i>Total - Wire / Check # 1910 (1 detail record)</i>	1,530.00					
1911	5/23/2023	UMR--WIRE	77,165.83	MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	5/16/23 CLAIMS	
		<i>Total - Wire / Check # 1911 (1 detail record)</i>	77,165.83					
1912	5/31/2023	EMPOWER RETIREMENT - WIRE	9,675.57	PAYROLL FOR - 053123	110	DEFERRED COMP PAYABLE	053123 PAYROLL	

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		<i>Total - Wire / Check # 1912 (1 detail record)</i>	9,675.57					
1913	5/30/2023	DISTRICT CLERK JURY FUND WIRE	350.00	PETIT JURORS	110	JURY & JURY RELATED	5/30/23 JURORS	
		<i>Total - Wire / Check # 1913 (1 detail record)</i>	350.00					
1914	6/5/2023	UMR--WIRE	104,969.68	MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	5/23/23 CLAIMS	
		<i>Total - Wire / Check # 1914 (1 detail record)</i>	104,969.68					
1915	6/5/2023	FAIROSX, LLC	117,094.30	JUNE 23 PHARMACY CLAIMS	600	PHARMACY CLAIMS	5/15/23 CLAIMS	
		<i>Total - Wire / Check # 1915 (1 detail record)</i>	117,094.30					
		Total Wire Transfers	501,380.90					

PAYROLL TRANSFERS

8835	5/31/2023	SALARY- COUNTY JUDGE	4,581.70	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	SALARIES- ASSISTANTS	2,379.00	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	SALARIES- SUPPLEMENTAL	1,050.00	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	GROUP INSURANCE	1,048.57	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	RETIREMENT	1,226.68	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	SOCIAL SECURITY TAX	597.19	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	4.91	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	1.19	PAYROLL FOR 053123	110	CO JUDGE	1100	
8835	5/31/2023	SALARY- COMMISSIONERS	7,538.40	PAYROLL FOR 053123	110	CO COMMISSIONERS'	1110	
8835	5/31/2023	GROUP INSURANCE	536.66	PAYROLL FOR 053123	110	CO COMMISSIONERS'	1110	
8835	5/31/2023	RETIREMENT	1,131.52	PAYROLL FOR 053123	110	CO COMMISSIONERS'	1110	
8835	5/31/2023	SOCIAL SECURITY TAX	568.57	PAYROLL FOR 053123	110	CO COMMISSIONERS'	1110	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	36.20	PAYROLL FOR 053123	110	CO COMMISSIONERS'	1110	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	3,107.60	PAYROLL FOR 053123	110	HUMAN RESOURCES	1120	
8835	5/31/2023	SALARIES- ASSISTANTS	7,368.20	PAYROLL FOR 053123	110	HUMAN RESOURCES	1120	
8835	5/31/2023	GROUP INSURANCE	2,580.38	PAYROLL FOR 053123	110	HUMAN RESOURCES	1120	
8835	5/31/2023	RETIREMENT	1,572.41	PAYROLL FOR 053123	110	HUMAN RESOURCES	1120	
8835	5/31/2023	SOCIAL SECURITY TAX	739.27	PAYROLL FOR 053123	110	HUMAN RESOURCES	1120	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	6.28	PAYROLL FOR 053123	110	HUMAN RESOURCES	1120	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.25	PAYROLL FOR 053123	110	HUMAN RESOURCES	1120	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	3,075.80	PAYROLL FOR 053123	110	RECORDS MANAGEMENT	1140	
8835	5/31/2023	SALARIES- ASSISTANTS	10,551.00	PAYROLL FOR 053123	110	RECORDS MANAGEMENT	1140	
8835	5/31/2023	GROUP INSURANCE	3,046.61	PAYROLL FOR 053123	110	RECORDS MANAGEMENT	1140	
8835	5/31/2023	RETIREMENT	2,048.38	PAYROLL FOR 053123	110	RECORDS MANAGEMENT	1140	
8835	5/31/2023	SOCIAL SECURITY TAX	972.62	PAYROLL FOR 053123	110	RECORDS MANAGEMENT	1140	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	8.21	PAYROLL FOR 053123	110	RECORDS MANAGEMENT	1140	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	6.82	PAYROLL FOR 053123	110	RECORDS MANAGEMENT	1140	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	RECORDS MANAGEMENT	1140	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	3,498.21	PAYROLL FOR 053123	110	CO AUDITOR	1200	
8835	5/31/2023	SALARIES- ASSISTANTS	19,979.63	PAYROLL FOR 053123	110	CO AUDITOR	1200	
8835	5/31/2023	GROUP INSURANCE	2,621.79	PAYROLL FOR 053123	110	CO AUDITOR	1200	
8835	5/31/2023	RETIREMENT	3,524.03	PAYROLL FOR 053123	110	CO AUDITOR	1200	
8835	5/31/2023	SOCIAL SECURITY TAX	1,758.77	PAYROLL FOR 053123	110	CO AUDITOR	1200	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	14.10	PAYROLL FOR 053123	110	CO AUDITOR	1200	

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8835	5/31/2023	UNEMPLOYMENT INSURANCE	11.74	PAYROLL FOR 053123	110	CO AUDITOR	1200	
8835	5/31/2023	SALARY- COUNTY TREASURER	3,617.88	PAYROLL FOR 053123	110	CO TREASURER	1210	
8835	5/31/2023	SALARIES- ASSISTANTS	3,293.33	PAYROLL FOR 053123	110	CO TREASURER	1210	
8835	5/31/2023	GROUP INSURANCE	1,472.99	PAYROLL FOR 053123	110	CO TREASURER	1210	
8835	5/31/2023	RETIREMENT	1,037.37	PAYROLL FOR 053123	110	CO TREASURER	1210	
8835	5/31/2023	SOCIAL SECURITY TAX	504.74	PAYROLL FOR 053123	110	CO TREASURER	1210	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	4.15	PAYROLL FOR 053123	110	CO TREASURER	1210	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	1.65	PAYROLL FOR 053123	110	CO TREASURER	1210	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	3,957.00	PAYROLL FOR 053123	110	PURCHASING AGENT	1220	
8835	5/31/2023	SALARIES- ASSISTANTS	7,329.40	PAYROLL FOR 053123	110	PURCHASING AGENT	1220	
8835	5/31/2023	GROUP INSURANCE	1,577.71	PAYROLL FOR 053123	110	PURCHASING AGENT	1220	
8835	5/31/2023	RETIREMENT	1,694.09	PAYROLL FOR 053123	110	PURCHASING AGENT	1220	
8835	5/31/2023	SOCIAL SECURITY TAX	830.57	PAYROLL FOR 053123	110	PURCHASING AGENT	1220	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	6.77	PAYROLL FOR 053123	110	PURCHASING AGENT	1220	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.64	PAYROLL FOR 053123	110	PURCHASING AGENT	1220	
8835	5/31/2023	SALARY- TAX ASSESSOR/COLLECTOR	3,617.90	PAYROLL FOR 053123	110	TAX ASSESSOR/COLLECTOR	1300	
8835	5/31/2023	SALARIES- ASSISTANTS	32,589.00	PAYROLL FOR 053123	110	TAX ASSESSOR/COLLECTOR	1300	
8835	5/31/2023	GROUP INSURANCE	9,724.20	PAYROLL FOR 053123	110	TAX ASSESSOR/COLLECTOR	1300	
8835	5/31/2023	RETIREMENT	5,434.69	PAYROLL FOR 053123	110	TAX ASSESSOR/COLLECTOR	1300	
8835	5/31/2023	SOCIAL SECURITY TAX	2,579.67	PAYROLL FOR 053123	110	TAX ASSESSOR/COLLECTOR	1300	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	21.72	PAYROLL FOR 053123	110	TAX ASSESSOR/COLLECTOR	1300	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	16.30	PAYROLL FOR 053123	110	TAX ASSESSOR/COLLECTOR	1300	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	4,133.50	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	SALARIES- ASSISTANTS	41,069.73	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	SALARIES- EXTRA STAFFING	233.50	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	GROUP INSURANCE	11,542.41	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	RETIREMENT	6,832.06	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	SOCIAL SECURITY TAX	3,318.96	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	499.89	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	22.74	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	CELL PHONES	80.00	PAYROLL FOR 053123	110	FACILITIES MAINTENANCE	1400	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	3,154.40	PAYROLL FOR 053123	110	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	SALARIES- ASSISTANTS	6,168.29	PAYROLL FOR 053123	110	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	SALARIES- EXTRA STAFFING	250.99	PAYROLL FOR 053123	110	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	GROUP INSURANCE	860.80	PAYROLL FOR 053123	110	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	RETIREMENT	1,437.02	PAYROLL FOR 053123	110	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	SOCIAL SECURITY TAX	728.37	PAYROLL FOR 053123	110	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	5.75	PAYROLL FOR 053123	110	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	4.80	PAYROLL FOR 053123	110	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	SALARIES- EXTRA STAFFING	8,084.43	PAYROLL FOR 053123	236	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	GROUP INSURANCE	1,038.32	PAYROLL FOR 053123	236	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	RETIREMENT	1,213.46	PAYROLL FOR 053123	236	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	SOCIAL SECURITY TAX	593.54	PAYROLL FOR 053123	236	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	15.55	PAYROLL FOR 053123	236	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	4.01	PAYROLL FOR 053123	236	ELECTIONS ADMINISTRATION	1500	
8835	5/31/2023	SALARY- COUNTY CLERK	3,617.90	PAYROLL FOR 053123	110	CO CLERK	2100	

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8835	5/31/2023	SALARIES- ASSISTANTS	24,389.32	PAYROLL FOR 053123	110	CO CLERK	2100	
8835	5/31/2023	GROUP INSURANCE	6,822.02	PAYROLL FOR 053123	110	CO CLERK	2100	
8835	5/31/2023	RETIREMENT	4,203.88	PAYROLL FOR 053123	110	CO CLERK	2100	
8835	5/31/2023	SOCIAL SECURITY TAX	1,980.77	PAYROLL FOR 053123	110	CO CLERK	2100	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	16.82	PAYROLL FOR 053123	110	CO CLERK	2100	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	12.20	PAYROLL FOR 053123	110	CO CLERK	2100	
8835	5/31/2023	SALARY- DISTRICT CLERK	3,617.90	PAYROLL FOR 053123	110	DIST CLERK	2110	
8835	5/31/2023	SALARIES- ASSISTANTS	31,401.05	PAYROLL FOR 053123	110	DIST CLERK	2110	
8835	5/31/2023	GROUP INSURANCE	7,248.71	PAYROLL FOR 053123	110	DIST CLERK	2110	
8835	5/31/2023	RETIREMENT	5,256.36	PAYROLL FOR 053123	110	DIST CLERK	2110	
8835	5/31/2023	SOCIAL SECURITY TAX	2,444.84	PAYROLL FOR 053123	110	DIST CLERK	2110	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	20.99	PAYROLL FOR 053123	110	DIST CLERK	2110	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	15.70	PAYROLL FOR 053123	110	DIST CLERK	2110	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	348.84	PAYROLL FOR 053123	110	COURT OF APPEALS	2120	
8835	5/31/2023	RETIREMENT	52.36	PAYROLL FOR 053123	110	COURT OF APPEALS	2120	
8835	5/31/2023	SOCIAL SECURITY TAX	26.68	PAYROLL FOR 053123	110	COURT OF APPEALS	2120	
8835	5/31/2023	SALARY- JUDGE	588.30	PAYROLL FOR 053123	110	47TH	2130	
8835	5/31/2023	SALARIES- ASSISTANTS	10,334.80	PAYROLL FOR 053123	110	47TH	2130	
8835	5/31/2023	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 053123	110	47TH	2130	
8835	5/31/2023	GROUP INSURANCE	532.90	PAYROLL FOR 053123	110	47TH	2130	
8835	5/31/2023	RETIREMENT	1,663.83	PAYROLL FOR 053123	110	47TH	2130	
8835	5/31/2023	SOCIAL SECURITY TAX	839.42	PAYROLL FOR 053123	110	47TH	2130	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	6.21	PAYROLL FOR 053123	110	47TH	2130	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.17	PAYROLL FOR 053123	110	47TH	2130	
8835	5/31/2023	SALARY- JUDGE	588.30	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	SALARIES- ASSISTANTS	10,334.85	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	SALARIES- EXTRA STAFFING	3,319.56	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	GROUP INSURANCE	1,049.30	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	RETIREMENT	1,663.84	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	SOCIAL SECURITY TAX	1,062.89	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	8.20	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	6.83	PAYROLL FOR 053123	110	108TH	2140	
8835	5/31/2023	SALARY- JUDGE	588.30	PAYROLL FOR 053123	110	181ST	2150	
8835	5/31/2023	SALARIES- ASSISTANTS	10,364.80	PAYROLL FOR 053123	110	181ST	2150	
8835	5/31/2023	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 053123	110	181ST	2150	
8835	5/31/2023	GROUP INSURANCE	1,573.95	PAYROLL FOR 053123	110	181ST	2150	
8835	5/31/2023	RETIREMENT	1,668.33	PAYROLL FOR 053123	110	181ST	2150	
8835	5/31/2023	SOCIAL SECURITY TAX	829.40	PAYROLL FOR 053123	110	181ST	2150	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	6.22	PAYROLL FOR 053123	110	181ST	2150	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.19	PAYROLL FOR 053123	110	181ST	2150	
8835	5/31/2023	SALARY- JUDGE	2,338.30	PAYROLL FOR 053123	110	251ST	2160	
8835	5/31/2023	SALARIES- ASSISTANTS	11,318.13	PAYROLL FOR 053123	110	251ST	2160	
8835	5/31/2023	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 053123	110	251ST	2160	
8835	5/31/2023	GROUP INSURANCE	1,573.22	PAYROLL FOR 053123	110	251ST	2160	
8835	5/31/2023	RETIREMENT	2,074.10	PAYROLL FOR 053123	110	251ST	2160	

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8835	5/31/2023	SOCIAL SECURITY TAX	1,036.08	PAYROLL FOR 053123	110	251ST	2160	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	6.79	PAYROLL FOR 053123	110	251ST	2160	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.66	PAYROLL FOR 053123	110	251ST	2160	
8835	5/31/2023	SALARY- JUDGE	588.30	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	SALARIES- ASSISTANTS	10,334.80	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	SALARIES- EXTRA STAFFING	2,549.27	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	GROUP INSURANCE	1,573.95	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	RETIREMENT	1,663.83	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	SOCIAL SECURITY TAX	988.67	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	7.80	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	6.49	PAYROLL FOR 053123	110	320TH	2170	
8835	5/31/2023	SALARIES- EXTRA STAFFING	1,689.99	PAYROLL FOR 053123	110	ASSOCIATE JUDGE CHILD ABUSE	2185	
8835	5/31/2023	SOCIAL SECURITY TAX	129.28	PAYROLL FOR 053123	110	ASSOCIATE JUDGE CHILD ABUSE	2185	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	1.01	PAYROLL FOR 053123	110	ASSOCIATE JUDGE CHILD ABUSE	2185	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	0.84	PAYROLL FOR 053123	110	ASSOCIATE JUDGE CHILD ABUSE	2185	
8835	5/31/2023	SALARY- JUDGE	3,581.00	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	SALARIES- ASSISTANTS	10,294.70	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	GROUP INSURANCE	1,577.71	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	RETIREMENT	2,632.37	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	SOCIAL SECURITY TAX	1,306.89	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	10.53	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.15	PAYROLL FOR 053123	110	CCL #1	2190	
8835	5/31/2023	SALARIES- ASSISTANTS	1,145.84	PAYROLL FOR 053123	110	VETERANS' TREATMENT COURT	2191	
8835	5/31/2023	RETIREMENT	171.99	PAYROLL FOR 053123	110	VETERANS' TREATMENT COURT	2191	
8835	5/31/2023	SOCIAL SECURITY TAX	87.66	PAYROLL FOR 053123	110	VETERANS' TREATMENT COURT	2191	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	0.69	PAYROLL FOR 053123	110	VETERANS' TREATMENT COURT	2191	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	0.58	PAYROLL FOR 053123	110	VETERANS' TREATMENT COURT	2191	
8835	5/31/2023	SALARY- JUDGE	3,581.00	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	SALARIES- ASSISTANTS	10,299.70	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	SALARIES- SUPPLEMENTAL	3,500.00	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	SALARIES- JUVENILE BOARD SUPPLEMENT	161.70	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	GROUP INSURANCE	2,097.87	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	RETIREMENT	2,633.12	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	SOCIAL SECURITY TAX	1,301.01	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	10.54	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.15	PAYROLL FOR 053123	110	CCL #2	2200	
8835	5/31/2023	SALARIES- ASSISTANTS	1,145.83	PAYROLL FOR 053123	110	MENTAL HEALTH SPECIALTY COURT	2201	
8835	5/31/2023	RETIREMENT	171.99	PAYROLL FOR 053123	110	MENTAL HEALTH SPECIALTY COURT	2201	
8835	5/31/2023	SOCIAL SECURITY TAX	87.65	PAYROLL FOR 053123	110	MENTAL HEALTH SPECIALTY COURT	2201	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	0.69	PAYROLL FOR 053123	110	MENTAL HEALTH SPECIALTY COURT	2201	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	0.57	PAYROLL FOR 053123	110	MENTAL HEALTH SPECIALTY COURT	2201	
8835	5/31/2023	SALARY- JUDGE	3,653.93	PAYROLL FOR 053123	110	JP #1	2210	
8835	5/31/2023	SALARIES- ASSISTANTS	5,185.00	PAYROLL FOR 053123	110	JP #1	2210	

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8835	5/31/2023	GROUP INSURANCE	1,578.44	PAYROLL FOR 053123	110	JP #1	2210	
8835	5/31/2023	RETIREMENT	1,329.72	PAYROLL FOR 053123	110	JP #1	2210	
8835	5/31/2023	SOCIAL SECURITY TAX	659.94	PAYROLL FOR 053123	110	JP #1	2210	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	5.32	PAYROLL FOR 053123	110	JP #1	2210	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	2.60	PAYROLL FOR 053123	110	JP #1	2210	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	JP #1	2210	
8835	5/31/2023	SALARY- JUDGE	3,653.93	PAYROLL FOR 053123	110	JP #2	2220	
8835	5/31/2023	SALARIES- ASSISTANTS	3,549.80	PAYROLL FOR 053123	110	JP #2	2220	
8835	5/31/2023	GROUP INSURANCE	1,053.06	PAYROLL FOR 053123	110	JP #2	2220	
8835	5/31/2023	RETIREMENT	1,084.29	PAYROLL FOR 053123	110	JP #2	2220	
8835	5/31/2023	SOCIAL SECURITY TAX	536.84	PAYROLL FOR 053123	110	JP #2	2220	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	4.33	PAYROLL FOR 053123	110	JP #2	2220	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	1.78	PAYROLL FOR 053123	110	JP #2	2220	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	JP #2	2220	
8835	5/31/2023	SALARY- JUDGE	3,653.93	PAYROLL FOR 053123	110	JP #3	2230	
8835	5/31/2023	SALARIES- ASSISTANTS	5,361.30	PAYROLL FOR 053123	110	JP #3	2230	
8835	5/31/2023	GROUP INSURANCE	1,577.71	PAYROLL FOR 053123	110	JP #3	2230	
8835	5/31/2023	RETIREMENT	1,356.19	PAYROLL FOR 053123	110	JP #3	2230	
8835	5/31/2023	SOCIAL SECURITY TAX	646.65	PAYROLL FOR 053123	110	JP #3	2230	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	5.42	PAYROLL FOR 053123	110	JP #3	2230	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	2.69	PAYROLL FOR 053123	110	JP #3	2230	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	JP #3	2230	
8835	5/31/2023	SALARY- JUDGE	3,653.93	PAYROLL FOR 053123	110	JP #4	2240	
8835	5/31/2023	SALARIES- ASSISTANTS	3,549.90	PAYROLL FOR 053123	110	JP #4	2240	
8835	5/31/2023	GROUP INSURANCE	1,053.79	PAYROLL FOR 053123	110	JP #4	2240	
8835	5/31/2023	RETIREMENT	1,084.30	PAYROLL FOR 053123	110	JP #4	2240	
8835	5/31/2023	SOCIAL SECURITY TAX	529.23	PAYROLL FOR 053123	110	JP #4	2240	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	4.33	PAYROLL FOR 053123	110	JP #4	2240	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	1.77	PAYROLL FOR 053123	110	JP #4	2240	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	JP #4	2240	
8835	5/31/2023	SALARIES- ASSISTANTS	5,637.31	PAYROLL FOR 053123	110	JURY & JURY RELATED	2250	
8835	5/31/2023	SALARIES- GRAND JURY BAILIFF	200.00	PAYROLL FOR 053123	110	JURY & JURY RELATED	2250	
8835	5/31/2023	GROUP INSURANCE	1,053.06	PAYROLL FOR 053123	110	JURY & JURY RELATED	2250	
8835	5/31/2023	RETIREMENT	846.17	PAYROLL FOR 053123	110	JURY & JURY RELATED	2250	
8835	5/31/2023	SOCIAL SECURITY TAX	437.45	PAYROLL FOR 053123	110	JURY & JURY RELATED	2250	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	3.44	PAYROLL FOR 053123	110	JURY & JURY RELATED	2250	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	2.87	PAYROLL FOR 053123	110	JURY & JURY RELATED	2250	
8835	5/31/2023	SALARY- COUNTY ATTORNEY	4,727.10	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	SALARIES- ASSISTANTS	67,093.85	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	SALARIES- STATE MANDATED LONGEVITY	2,630.00	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	SALARIES- SUPPLEMENTAL	1,750.00	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	GROUP INSURANCE	10,458.02	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	RETIREMENT	11,383.72	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	SOCIAL SECURITY TAX	5,515.17	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	311.69	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	34.78	PAYROLL FOR 053123	110	CO ATTORNEY	2260	

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8835	5/31/2023	CELL PHONES	60.00	PAYROLL FOR 053123	110	CO ATTORNEY	2260	
8835	5/31/2023	RESTRICTED	1,024.04	RESTRICTED	256	CO ATTORNEY	2260	
8835	5/31/2023	RESTRICTED	184.21	RESTRICTED	256	CO ATTORNEY	2260	
8835	5/31/2023	RESTRICTED	153.71	RESTRICTED	256	CO ATTORNEY	2260	
8835	5/31/2023	RESTRICTED	72.76	RESTRICTED	256	CO ATTORNEY	2260	
8835	5/31/2023	RESTRICTED	2.25	RESTRICTED	256	CO ATTORNEY	2260	
8835	5/31/2023	RESTRICTED	0.51	RESTRICTED	256	CO ATTORNEY	2260	
8835	5/31/2023	SALARIES - ASSISTANTS	1,479.17	PAYROLL FOR 053123	258	CO ATTORNEY	2260	
8835	5/31/2023	GROUP INSURANCE	372.50	PAYROLL FOR 053123	258	CO ATTORNEY	2260	
8835	5/31/2023	RETIREMENT	222.03	PAYROLL FOR 053123	258	CO ATTORNEY	2260	
8835	5/31/2023	SOCIAL SECURITY TAX	110.05	PAYROLL FOR 053123	258	CO ATTORNEY	2260	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	3.25	PAYROLL FOR 053123	258	CO ATTORNEY	2260	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	0.74	PAYROLL FOR 053123	258	CO ATTORNEY	2260	
8835	5/31/2023	SALARY- DISTRICT ATTORNEY	1,534.80	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	SALARIES- ASSISTANTS	104,129.99	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	SALARIES- EXTRA STAFFING	161.57	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	SALARIES- STATE MANDATED LONGEVITY	8,350.00	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	GROUP INSURANCE	11,468.40	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	RETIREMENT	17,173.93	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	SOCIAL SECURITY TAX	8,445.91	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	369.07	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	56.45	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	CELL PHONES	240.00	PAYROLL FOR 053123	110	DIST ATTORNEY	2270	
8835	5/31/2023	SALARIES-ASS'T DEPT	786.77	PAYROLL FOR 053123	261	DIST ATTORNEY	2270	
8835	5/31/2023	GROUP INSURANCE	101.68	PAYROLL FOR 053123	261	DIST ATTORNEY	2270	
8835	5/31/2023	RETIREMENT	118.10	PAYROLL FOR 053123	261	DIST ATTORNEY	2270	
8835	5/31/2023	SOCIAL SECURITY TAX	55.57	PAYROLL FOR 053123	261	DIST ATTORNEY	2270	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	1.73	PAYROLL FOR 053123	261	DIST ATTORNEY	2270	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	0.39	PAYROLL FOR 053123	261	DIST ATTORNEY	2270	
8835	5/31/2023	SALARIES-ASS'T DEPT	7,634.50	PAYROLL FOR 053123	268	DIST ATTORNEY	2270	
8835	5/31/2023	GROUP INSURANCE	1,049.30	PAYROLL FOR 053123	268	DIST ATTORNEY	2270	
8835	5/31/2023	RETIREMENT	1,145.94	PAYROLL FOR 053123	268	DIST ATTORNEY	2270	
8835	5/31/2023	SOCIAL SECURITY TAX	559.40	PAYROLL FOR 053123	268	DIST ATTORNEY	2270	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	64.89	PAYROLL FOR 053123	268	DIST ATTORNEY	2270	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	3.82	PAYROLL FOR 053123	268	DIST ATTORNEY	2270	
8835	5/31/2023	SALARIES- ASSISTANTS	11,921.90	PAYROLL FOR 053123	110	MANAGED ASSIGNED COUNSEL	2282	
8835	5/31/2023	GROUP INSURANCE	2,621.06	PAYROLL FOR 053123	110	MANAGED ASSIGNED COUNSEL	2282	
8835	5/31/2023	RETIREMENT	1,789.51	PAYROLL FOR 053123	110	MANAGED ASSIGNED COUNSEL	2282	
8835	5/31/2023	SOCIAL SECURITY TAX	881.66	PAYROLL FOR 053123	110	MANAGED ASSIGNED COUNSEL	2282	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	59.30	PAYROLL FOR 053123	110	MANAGED ASSIGNED COUNSEL	2282	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.96	PAYROLL FOR 053123	110	MANAGED ASSIGNED COUNSEL	2282	
8835	5/31/2023	SALARY- CHIEF PUBLIC DEFENDER	4,812.60	PAYROLL FOR 053123	110	PUBLIC DEFENDERS OFFICE	2290	
8835	5/31/2023	SALARIES- ASSISTANTS	19,851.98	PAYROLL FOR 053123	110	PUBLIC DEFENDERS OFFICE	2290	
8835	5/31/2023	GROUP INSURANCE	3,669.63	PAYROLL FOR 053123	110	PUBLIC DEFENDERS OFFICE	2290	
8835	5/31/2023	RETIREMENT	3,702.16	PAYROLL FOR 053123	110	PUBLIC DEFENDERS OFFICE	2290	
8835	5/31/2023	SOCIAL SECURITY TAX	1,814.29	PAYROLL FOR 053123	110	PUBLIC DEFENDERS OFFICE	2290	

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8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	54.26	PAYROLL FOR 053123	110	PUBLIC DEFENDERS OFFICE	2290	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	12.33	PAYROLL FOR 053123	110	PUBLIC DEFENDERS OFFICE	2290	
8835	5/31/2023	SALARY- DIRECTOR	3,541.67	PAYROLL FOR 053123	110	CPS COUNSEL	2295	
8835	5/31/2023	SALARIES- ASSISTANTS	1,925.00	PAYROLL FOR 053123	110	CPS COUNSEL	2295	
8835	5/31/2023	GROUP INSURANCE	528.41	PAYROLL FOR 053123	110	CPS COUNSEL	2295	
8835	5/31/2023	RETIREMENT	820.56	PAYROLL FOR 053123	110	CPS COUNSEL	2295	
8835	5/31/2023	SOCIAL SECURITY TAX	413.81	PAYROLL FOR 053123	110	CPS COUNSEL	2295	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	12.03	PAYROLL FOR 053123	110	CPS COUNSEL	2295	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	2.73	PAYROLL FOR 053123	110	CPS COUNSEL	2295	
8835	5/31/2023	SALARY- CONSTABLE	2,580.33	PAYROLL FOR 053123	110	CONSTABLE #1	3110	
8835	5/31/2023	GROUP INSURANCE	524.65	PAYROLL FOR 053123	110	CONSTABLE #1	3110	
8835	5/31/2023	RETIREMENT	390.31	PAYROLL FOR 053123	110	CONSTABLE #1	3110	
8835	5/31/2023	SOCIAL SECURITY TAX	192.11	PAYROLL FOR 053123	110	CONSTABLE #1	3110	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	22.10	PAYROLL FOR 053123	110	CONSTABLE #1	3110	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	CONSTABLE #1	3110	
8835	5/31/2023	SALARY- CONSTABLE	2,580.33	PAYROLL FOR 053123	110	CONSTABLE #2	3120	
8835	5/31/2023	GROUP INSURANCE	524.65	PAYROLL FOR 053123	110	CONSTABLE #2	3120	
8835	5/31/2023	RETIREMENT	387.31	PAYROLL FOR 053123	110	CONSTABLE #2	3120	
8835	5/31/2023	SOCIAL SECURITY TAX	184.92	PAYROLL FOR 053123	110	CONSTABLE #2	3120	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	21.93	PAYROLL FOR 053123	110	CONSTABLE #2	3120	
8835	5/31/2023	SALARY- CONSTABLE	2,580.33	PAYROLL FOR 053123	110	CONSTABLE #3	3130	
8835	5/31/2023	GROUP INSURANCE	524.65	PAYROLL FOR 053123	110	CONSTABLE #3	3130	
8835	5/31/2023	RETIREMENT	390.31	PAYROLL FOR 053123	110	CONSTABLE #3	3130	
8835	5/31/2023	SOCIAL SECURITY TAX	188.00	PAYROLL FOR 053123	110	CONSTABLE #3	3130	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	22.10	PAYROLL FOR 053123	110	CONSTABLE #3	3130	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	CONSTABLE #3	3130	
8835	5/31/2023	SALARY- CONSTABLE	2,580.33	PAYROLL FOR 053123	110	CONSTABLE #4	3140	
8835	5/31/2023	GROUP INSURANCE	524.65	PAYROLL FOR 053123	110	CONSTABLE #4	3140	
8835	5/31/2023	RETIREMENT	390.31	PAYROLL FOR 053123	110	CONSTABLE #4	3140	
8835	5/31/2023	SOCIAL SECURITY TAX	190.95	PAYROLL FOR 053123	110	CONSTABLE #4	3140	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	22.10	PAYROLL FOR 053123	110	CONSTABLE #4	3140	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	CONSTABLE #4	3140	
8835	5/31/2023	SALARY- SHERIFF	5,556.60	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	SALARIES- ASSISTANTS	249,105.40	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	SALARIES-MUSTER PAY	1,795.65	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	SALARIES- EXTRA STAFFING	8,708.67	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	GROUP INSURANCE	45,942.20	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	RETIREMENT	39,483.32	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	SOCIAL SECURITY TAX	19,051.64	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	2,062.96	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	129.83	PAYROLL FOR 053123	110	SHERIFF	3160	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	3,683.30	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	
8835	5/31/2023	SALARIES- ASSISTANTS	8,631.75	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	
8835	5/31/2023	SALARIES- EXTRA STAFFING	3,863.27	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	
8835	5/31/2023	GROUP INSURANCE	1,578.44	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	
8835	5/31/2023	RETIREMENT	2,440.36	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	

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8835	5/31/2023	SOCIAL SECURITY TAX	1,162.33	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	76.41	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	8.12	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	
8835	5/31/2023	CELL PHONES	80.00	PAYROLL FOR 053123	110	FIRE & RESCUE	3210	
8835	5/31/2023	SALARIES-ASS'T DEPT	1,699.20	PAYROLL FOR 053123	202	SHERIFF	3300	
8835	5/31/2023	SALARIES-ASS'T DEPT	16,113.50	PAYROLL FOR 053123	202	FIRE & RESCUE	3300	
8835	5/31/2023	SALARIES-EXTRA STAFFING	4,272.72	PAYROLL FOR 053123	202	FIRE & RESCUE	3300	
8835	5/31/2023	GROUP INSURANCE	4,192.82	PAYROLL FOR 053123	202	FIRE & RESCUE	3300	
8835	5/31/2023	GROUP INSURANCE	524.65	PAYROLL FOR 053123	202	SHERIFF	3300	
8835	5/31/2023	RETIREMENT	255.05	PAYROLL FOR 053123	202	SHERIFF	3300	
8835	5/31/2023	RETIREMENT	3,065.98	PAYROLL FOR 053123	202	FIRE & RESCUE	3300	
8835	5/31/2023	SOCIAL SECURITY TAX	110.69	PAYROLL FOR 053123	202	SHERIFF	3300	
8835	5/31/2023	SOCIAL SECURITY TAX	1,476.49	PAYROLL FOR 053123	202	FIRE & RESCUE	3300	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	95.99	PAYROLL FOR 053123	202	FIRE & RESCUE	3300	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	1.02	PAYROLL FOR 053123	202	SHERIFF	3300	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	10.21	PAYROLL FOR 053123	202	FIRE & RESCUE	3300	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	0.85	PAYROLL FOR 053123	202	SHERIFF	3300	
8835	5/31/2023	CELL PHONES	40.00	PAYROLL FOR 053123	202	FIRE & RESCUE	3300	
8835	5/31/2023	SALARIES- ASSISTANTS	298,338.81	PAYROLL FOR 053123	110	DETENTION CENTER	4100	
8835	5/31/2023	SALARIES-MUSTER PAY	6,290.13	PAYROLL FOR 053123	110	DETENTION CENTER	4100	
8835	5/31/2023	SALARIES- EXTRA STAFFING	8,049.18	PAYROLL FOR 053123	110	DETENTION CENTER	4100	
8835	5/31/2023	GROUP INSURANCE	61,384.04	PAYROLL FOR 053123	110	DETENTION CENTER	4100	
8835	5/31/2023	RETIREMENT	46,932.96	PAYROLL FOR 053123	110	DETENTION CENTER	4100	
8835	5/31/2023	SOCIAL SECURITY TAX	22,670.87	PAYROLL FOR 053123	110	DETENTION CENTER	4100	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	2,586.40	PAYROLL FOR 053123	110	DETENTION CENTER	4100	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	156.32	PAYROLL FOR 053123	110	DETENTION CENTER	4100	
8835	5/31/2023	SALARIES-ASS'T DEPT	3,771.54 *	PAYROLL FOR 053123	770	DETENTION CENTER	4100	
8835	5/31/2023	SALARIES-MUSTER PAY	87.81 *	PAYROLL FOR 053123	770	DETENTION CENTER	4100	
8835	5/31/2023	GROUP INSURANCE	523.92 *	PAYROLL FOR 053123	770	DETENTION CENTER	4100	
8835	5/31/2023	RETIREMENT	579.30 *	PAYROLL FOR 053123	770	DETENTION CENTER	4100	
8835	5/31/2023	SOCIAL SECURITY TAX	292.01 *	PAYROLL FOR 053123	770	DETENTION CENTER	4100	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	2.32 *	PAYROLL FOR 053123	770	DETENTION CENTER	4100	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	1.93 *	PAYROLL FOR 053123	770	DETENTION CENTER	4100	
8835	5/31/2023	SALARIES- ASSISTANTS	2,379.00	PAYROLL FOR 053123	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8835	5/31/2023	GROUP INSURANCE	523.92	PAYROLL FOR 053123	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8835	5/31/2023	RETIREMENT	357.09	PAYROLL FOR 053123	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8835	5/31/2023	SOCIAL SECURITY TAX	177.62	PAYROLL FOR 053123	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	1.43	PAYROLL FOR 053123	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	1.19	PAYROLL FOR 053123	110	MENTAL HEALTH-COMMUNITY SERVIC	5300	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	3,556.50	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	
8835	5/31/2023	SALARIES- ASSISTANTS	3,260.00	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	
8835	5/31/2023	SALARIES- AUTO ALLOWANCE	675.00	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	
8835	5/31/2023	GROUP INSURANCE	1,048.57	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	
8835	5/31/2023	RETIREMENT	489.33	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	
8835	5/31/2023	SOCIAL SECURITY TAX	548.47	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	18.70	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 61 of 61
8835	5/31/2023	UNEMPLOYMENT INSURANCE	3.79	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	
8835	5/31/2023	CELL PHONES	60.00	PAYROLL FOR 053123	110	EXTENSION SERVICES	5310	
8835	5/31/2023	SALARIES- ASSISTANTS	9,908.27	PAYROLL FOR 053123	110	DOM VIOLENCE TASK FORCE	5330	
8835	5/31/2023	GROUP INSURANCE	1,053.06	PAYROLL FOR 053123	110	DOM VIOLENCE TASK FORCE	5330	
8835	5/31/2023	RETIREMENT	1,526.25	PAYROLL FOR 053123	110	DOM VIOLENCE TASK FORCE	5330	
8835	5/31/2023	SOCIAL SECURITY TAX	750.17	PAYROLL FOR 053123	110	DOM VIOLENCE TASK FORCE	5330	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	22.37	PAYROLL FOR 053123	110	DOM VIOLENCE TASK FORCE	5330	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	5.08	PAYROLL FOR 053123	110	DOM VIOLENCE TASK FORCE	5330	
8835	5/31/2023	CELL PHONES	20.00	PAYROLL FOR 053123	110	DOM VIOLENCE TASK FORCE	5330	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	2,253.10	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VOCA	5340	
8835	5/31/2023	SALARIES- ASSISTANTS	4,277.80	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VOCA	5340	
8835	5/31/2023	GROUP INSURANCE	1,573.22	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VOCA	5340	
8835	5/31/2023	RETIREMENT	989.29	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VOCA	5340	
8835	5/31/2023	SOCIAL SECURITY TAX	470.39	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VOCA	5340	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	14.50	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VOCA	5340	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	3.30	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VOCA	5340	
8835	5/31/2023	CELL PHONES	60.00	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VOCA	5340	
8835	5/31/2023	SALARIES- ASSISTANTS	2,012.50	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VCLG	5350	
8835	5/31/2023	GROUP INSURANCE	524.65	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VCLG	5350	
8835	5/31/2023	RETIREMENT	302.07	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VCLG	5350	
8835	5/31/2023	SOCIAL SECURITY TAX	147.62	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VCLG	5350	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	4.43	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VCLG	5350	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	1.01	PAYROLL FOR 053123	110	VICTIM ASSISTANCE - VCLG	5350	
8835	5/31/2023	SALARY- DEPARTMENT HEAD	3,420.50	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
8835	5/31/2023	SALARIES- ASSISTANTS	38,996.77	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
8835	5/31/2023	SALARIES- EXTRA STAFFING	600.00	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
8835	5/31/2023	GROUP INSURANCE	6,830.27	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
8835	5/31/2023	RETIREMENT	6,377.70	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
8835	5/31/2023	SOCIAL SECURITY TAX	3,123.02	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
8835	5/31/2023	WORKERS' COMPENSATION INSURANCE	912.46	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
8835	5/31/2023	UNEMPLOYMENT INSURANCE	21.56	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
8835	5/31/2023	CELL PHONES	72.50	PAYROLL FOR 053123	110	ROAD & BRIDGE	7100	
		<i>Total - Wire / Check # 8835 (389 detail records)</i>	1,858,341.08					
		Total Payroll Transfers	1,858,341.08					
		Grand Total	\$4,951,963.70					

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