

**Potter County Check Registers
November 13, 2018**

Accounts Payable Register	1,973,828.81
11/13/18 Vouchers	
Payroll Register	1,640,379.88
11/15/18 Payroll	
Total	<u><u>\$ 3,711,543.05</u></u>

ALLOWED BY COMMISSIONERS' COURT IN OPEN COURT, ORDERED PAID ON THE DATE RECORDED IN THE MINUTES OF
COMMISSIONERS' COURT.

County Judge



Attest:



Potter County Check Register for November 13, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 28
ACCOUNTS PAYABLE CHECKS								
182888	10/18/2018	ADRC DISPUTE RESOLUTION CENTER	465.14 *	SEP18 AGENCY EOM ADRC	700	CO CLERK	SEP18 ADRC	
182888	10/18/2018	ADRC DISPUTE RESOLUTION CENTER	615.00 *	SEP18 AGENCY EOM ADRC	700	DIST CLERK	SEP18 ADRC	
182888	10/18/2018	ADRC DISPUTE RESOLUTION CENTER	1,154.71 *	SEP18 AGENCY EOM ADRC	700	DIST CLERK	SEP18 ADRC	
		<i>Total - Wire / Check # 182888 (3 detail records)</i>	2,234.85					
182889	10/18/2018	AISD	23.04 *	SEP18 AGENCY EOM COMPULSORY	700	JP #1	SEP18 COMPULSORY	
		<i>Total - Wire / Check # 182889 (1 detail record)</i>	23.04					
182890	10/18/2018	BERNARDO LOPEZ	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 131601-2	
		<i>Total - Wire / Check # 182890 (1 detail record)</i>	10.00					
182891	10/18/2018	BUREAU OF VITAL STATISTICS	15.00 *	SEP18 AGENCY EOM CAR FUND	700	DIST CLERK	SEP18 CAR FUND	
		<i>Total - Wire / Check # 182891 (1 detail record)</i>	15.00					
182892	10/18/2018	CITY OF AMARILLO - ACCOUNTING	149.12 *	SEP18 AGENCY EOM ARREST FEES	700	CO CLERK	SEP18 ARREST FEES	
		<i>Total - Wire / Check # 182892 (1 detail record)</i>	149.12					
182893	10/18/2018	CLERK, 7TH COURT OF APPEALS	195.05 *	SEP18 AGENCY EOM COA FEES	700	CO CLERK	SEP18 COA FEES	
182893	10/18/2018	CLERK, 7TH COURT OF APPEALS	205.00 *	SEP18 AGENCY EOM COA FEES	700	DIST CLERK	SEP18 COA FEES	
182893	10/18/2018	CLERK, 7TH COURT OF APPEALS	349.90 *	SEP18 AGENCY EOM COA FEES	700	DIST CLERK	SEP18 COA FEES	
		<i>Total - Wire / Check # 182893 (3 detail records)</i>	749.95					
182894	10/18/2018	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20698E CRUZ CONST	
182894	10/18/2018	DALLAS CO CONSTABLE PCT 5	13.52 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20847A BROWN..	
		<i>Total - Wire / Check # 182894 (2 detail records)</i>	93.52					
182895	10/18/2018	DEAF SMITH COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58752	
		<i>Total - Wire / Check # 182895 (1 detail record)</i>	75.00					
182896	10/18/2018	DEANNA HOLIFIELD	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-38073	
182896	10/18/2018	DEANNA HOLIFIELD	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-38074	
		<i>Total - Wire / Check # 182896 (2 detail records)</i>	2.00					
182897	10/18/2018	DESTIN BOLDON	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 92273E-FM	
		<i>Total - Wire / Check # 182897 (1 detail record)</i>	75.00					
182898	10/18/2018	DOWNTOWN ATHLETIC CLUB LTD	15.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58766	
		<i>Total - Wire / Check # 182898 (1 detail record)</i>	15.00					
182899	10/18/2018	FANNIN COUNTY SHERIFF DEPT	70.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20704E GREEN	
		<i>Total - Wire / Check # 182899 (1 detail record)</i>	70.00					
182900	10/18/2018	HANSFORD COUNTY	610.48 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCMH18-332 A.M.	
		<i>Total - Wire / Check # 182900 (1 detail record)</i>	610.48					
182901	10/18/2018	HARRIS CO CONSTABLE PCT 1	150.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20698E CRUZ CONST	
182901	10/18/2018	HARRIS CO CONSTABLE PCT 1	12.67 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20847A BROWN..	
		<i>Total - Wire / Check # 182901 (2 detail records)</i>	162.67					
182902	10/18/2018	JAMES BESSELMAN	500.00 *	AD LITEM	700	PAYABLE-AD LITEM	21134D SMITH	
		<i>Total - Wire / Check # 182902 (1 detail record)</i>	500.00					
182903	10/18/2018	LEO ABUSTAN	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-6527-CR	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 28
		<i>Total - Wire / Check # 182903 (1 detail record)</i>	4.00					
182904	10/18/2018	LINDA SUE LONG	22.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 30236D	
		<i>Total - Wire / Check # 182904 (1 detail record)</i>	22.00					
182905	10/18/2018	LUBBOCK COUNTY	60.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58751	
		<i>Total - Wire / Check # 182905 (1 detail record)</i>	60.00					
182906	10/18/2018	MICHAEL TODD MAYFIELD	2.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 145844-1	
		<i>Total - Wire / Check # 182906 (1 detail record)</i>	2.90					
182907	10/18/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	572.18 *	SEP18 AGENCY EOM PRIVATE ATTY	700	JP #1	SEP18 PRIV ATTY	
182907	10/18/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	119.03 *	SEP18 AGENCY EOM PRIVATE ATTY	700	JP #2	SEP18 PRIV ATTY	
182907	10/18/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,996.87 *	SEP18 AGENCY EOM PRIVATE ATTY	700	JP #3	SEP18 PRIV ATTY	
182907	10/18/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,261.92 *	SEP18 AGENCY EOM TITLE SEARCH	700	DIST CLERK	SEP18 SEARCH FEES	
		<i>Total - Wire / Check # 182907 (4 detail records)</i>	3,950.00					
182908	10/18/2018	POTTER COUNTY JUVENILE FUND	474.00 *	SEP18 AGENCY EOM JUV PROB FEES	700	JUVENILE PROBATION	SEP18 JUVPROB FEE	
		<i>Total - Wire / Check # 182908 (1 detail record)</i>	474.00					
182909	10/18/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20698E CRUZ CONST	
		<i>Total - Wire / Check # 182909 (1 detail record)</i>	75.00					
182910	10/18/2018	SUSAN COX	100.00 *	AD LITEM	700	PAYABLE-AD LITEM	20704E GREEN	
182910	10/18/2018	SUSAN COX	42.23 *	AD LITEM	700	PAYABLE-AD LITEM	20847A BROWN..	
182910	10/18/2018	SUSAN COX	500.00 *	AD LITEM	700	PAYABLE-AD LITEM	21043E CRAIG	
		<i>Total - Wire / Check # 182910 (3 detail records)</i>	642.23					
182911	10/18/2018	TARRANT CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20698E CRUZ CONST	
		<i>Total - Wire / Check # 182911 (1 detail record)</i>	75.00					
182912	10/18/2018	TESSA SANDERS	6.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71875A	
		<i>Total - Wire / Check # 182912 (1 detail record)</i>	6.00					
182913	10/18/2018	TEXAS PARKS & WILDLIFE	608.14 *	SEP18 AGENCY EOM TP&W	700	JP #3	SEP18 TP&W	
		<i>Total - Wire / Check # 182913 (1 detail record)</i>	608.14					
182914	10/18/2018	TRAVIS CO CONSTABLE PCT 5	225.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20698E CRUZ CONST	
182914	10/18/2018	TRAVIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21134D SMITH	
		<i>Total - Wire / Check # 182914 (2 detail records)</i>	300.00					
182915	10/25/2018	CRISTA SHANNON MORRISON	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 58319E	
		<i>Total - Wire / Check # 182915 (1 detail record)</i>	5.00					
182916	10/25/2018	DARDON COLYER	700.00	RESTITUTION	110	PAYABLE-RESTITUTION	18-1865-1 HUGHES	
		<i>Total - Wire / Check # 182916 (1 detail record)</i>	700.00					
182917	10/25/2018	DON ROY PARROTT	356.00	RESTITUTION	110	PAYABLE-RESTITUTION	18-141-2 BRIDGES	
		<i>Total - Wire / Check # 182917 (1 detail record)</i>	356.00					
182918	10/25/2018	DONNA SAVAGE	14.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 73652E	
		<i>Total - Wire / Check # 182918 (1 detail record)</i>	14.00					
182919	10/25/2018	FIRSTCAPITAL BANK OF TEXAS	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-12884	
		<i>Total - Wire / Check # 182919 (1 detail record)</i>	4.00					
182920	10/25/2018	JORGE LUIS SORIANO	130.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-365-1	
		<i>Total - Wire / Check # 182920 (1 detail record)</i>	130.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 28
182921	10/25/2018	POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 182921 (1 detail record)</i>	<u>158.00</u> * 158.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 20874C	
182922	10/25/2018	RAFAEL NAJERA <i>Total - Wire / Check # 182922 (1 detail record)</i>	<u>46.90</u> * 46.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 130915	
182923	10/25/2018	SILVERMAN & SILVERMAN <i>Total - Wire / Check # 182923 (1 detail record)</i>	<u>68.00</u> * 68.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-984-1	
182924	10/31/2018	BAY BRIDGE ADMINISTRATORS	4,544.59	PAYROLL FOR - 101518	110	MISC INSURANCE PAYABLE	101518 PAYROLL	
182924	10/31/2018	BAY BRIDGE ADMINISTRATORS	4,544.59	PAYROLL FOR - 103118	110	MISC INSURANCE PAYABLE	103118 PAYROLL	
182924	10/31/2018	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 182924 (3 detail records)</i>	<u>61.34</u> 9,150.52	BAY BRIDGE PREMIUM SEP/OCT	600	GENERAL ADMINISTRATION	JASON PHILLIPS	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	162.90	WITNESS AIRLINE CHANGES	110	DIST ATTORNEY	0095 10/11/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	750.00	REGISTRATIONS	110	DETENTION CENTER	0096 10/10/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	750.00	REGISTRATION	110	DETENTION CENTER	0096 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	192.40	TRAVEL EXPENSES	110	CO ATTORNEY	0153 10/10/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	50.00	DUES	110	CO ATTORNEY	0153 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	385.60	TRAVEL EXPENSES	110	CO ATTORNEY	0153 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	1,248.70	TRAVEL EXPENSES	110	SHERIFF	1135 10/10/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	66.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1135 10/10/18	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	76.94	DUES	110	SHERIFF	1135 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD	389.00	TRAVEL EXPENSE	110	SHERIFF	1135 10/10/18.	
182925	10/31/2018	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 182925 (11 detail records)</i>	<u>11.00</u> 4,082.54	NEW HIRE EXPENSE	110	DETENTION CENTER	1135 10/10/18.	
182926	10/31/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 182926 (1 detail record)</i>	<u>200.00</u> 200.00	PAYROLL FOR - 103118	110	MISC PAYROLL PAYABLE	103118 PAYROLL	
182927	10/31/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 182927 (1 detail record)</i>	<u>1,444.83</u> 1,444.83	PAYROLL FOR - 103118	110	DEFERRED COMP PAYABLE	103118 PAYROLL	
182928	10/31/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 182928 (1 detail record)</i>	<u>1,820.15</u> 1,820.15	PAYROLL FOR - 103118	110	DEFERRED COMP PAYABLE	103118 PAYROLL	
182929	10/31/2018	LEGAL SHIELD	108.12	PAYROLL FOR - 101518	110	LEGAL INSURANCE PAYABLE	101518 PAYROLL	
182929	10/31/2018	LEGAL SHIELD <i>Total - Wire / Check # 182929 (2 detail records)</i>	<u>108.12</u> 216.24	PAYROLL FOR - 103118	110	LEGAL INSURANCE PAYABLE	103118 PAYROLL	
182930	10/31/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 101518	110	WHOLE LIFE INS PAYABLE	101518 PAYROLL	
182930	10/31/2018	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 182930 (2 detail records)</i>	<u>15.00</u> 30.00	PAYROLL FOR - 103118	110	WHOLE LIFE INS PAYABLE	103118 PAYROLL	
182931	10/31/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 182931 (1 detail record)</i>	<u>945.87</u> 945.87	PAYROLL FOR - 103118	110	DEFERRED COMP PAYABLE	103118 PAYROLL	
182932	10/31/2018	NEW YORK LIFE INSURANCE CO	483.54	PAYROLL FOR - 101518	110	WHOLE LIFE INS PAYABLE	101518 PAYROLL	
182932	10/31/2018	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 182932 (2 detail records)</i>	<u>483.54</u> 967.08	PAYROLL FOR - 103118	110	WHOLE LIFE INS PAYABLE	103118 PAYROLL	
182933	10/31/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 182933 (1 detail record)</i>	<u>474.00</u> 474.00	PAYROLL FOR - 103118	110	PAYROLL DUES PAYABLE	103118 PAYROLL	
182934	10/31/2018	TRANSAMERICA LIFE INSURANCE CO	242.27	PAYROLL FOR - 101518	110	TERM LIFE INS PAYABLE	101518 PAYROLL	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 28
182934	10/31/2018	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 182934 (2 detail records)</i>	<u>242.27</u> 484.54	PAYROLL FOR - 103118	110	TERM LIFE INS PAYABLE	103118 PAYROLL	
182935	10/31/2018	TRELLIS COMPANY	534.02	PAYROLL FOR - 101518	110	MISC PAYROLL PAYABLE	101518 PAYROLL	
182935	10/31/2018	TRELLIS COMPANY <i>Total - Wire / Check # 182935 (2 detail records)</i>	<u>524.97</u> 1,058.99	PAYROLL FOR - 103118	110	MISC PAYROLL PAYABLE	103118 PAYROLL	
182936	10/31/2018	UNITED WAY	20.00	PAYROLL FOR - 101518	110	UNITED WAY PAYABLE	101518 PAYROLL	
182936	10/31/2018	UNITED WAY <i>Total - Wire / Check # 182936 (2 detail records)</i>	<u>20.00</u> 40.00	PAYROLL FOR - 103118	110	UNITED WAY PAYABLE	103118 PAYROLL	
182937	10/31/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 182937 (1 detail record)</i>	<u>520.00</u> 520.00	PAYROLL FOR - 103118	110	MISC PAYROLL PAYABLE	103118 PAYROLL	
182938	10/31/2018	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 101518	110	MISC INSURANCE PAYABLE	101518 PAYROLL	
182938	10/31/2018	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 182938 (2 detail records)</i>	<u>268.49</u> 536.98	PAYROLL FOR - 103118	110	MISC INSURANCE PAYABLE	103118 PAYROLL	
182939	10/31/2018	MANILA SIVIXAY <i>Total - Wire / Check # 182939 (1 detail record)</i>	<u>204.52</u> 204.52	PAYROLL FOR - 103118	110	MISC PAYROLL PAYABLE	103118 PAYROLL	
182940	10/31/2018	A TO D MORTUARY SERVICES	365.50	BODY 9/23 REMOVAL/TRANSPORT	110	JP #4	1073 FERGUSON	
182940	10/31/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 9/24/18	110	PUBLIC SERVICE	1074 GREEN	
182940	10/31/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 182940 (3 detail records)</i>	<u>500.00</u> 1,365.50	COUNTY CREMATION 9/1/18	110	PUBLIC SERVICE	1136 MEATHENIA	
182941	10/31/2018	AMARILLO GLOBE NEWS DEPT 1277 <i>Total - Wire / Check # 182941 (1 detail record)</i>	<u>42.00</u> 42.00	ONLINE AUCTION ADVERTISING	110	PURCHASING AGENT	16004548 9/30/18	
182942	10/31/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	181ST	4369 9/21/18	
182942	10/31/2018	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 182942 (2 detail records)</i>	<u>110.00</u> 220.00	BURMESE INTERPRETER	110	CCL #1	4384 9/5/18	
182943	10/31/2018	AQUAONE, INC <i>Total - Wire / Check # 182943 (1 detail record)</i>	<u>22.25</u> 22.25	715868 BOTTLED WATER/RENTAL	110	181ST	268843 181ST	
182944	10/31/2018	AT&T <i>Total - Wire / Check # 182944 (1 detail record)</i>	<u>943.31</u> 943.31	PRIOR ACCOUNT ADJUSTMENTS	110	INFORMATION TECHNOLOGY	7564188 9/18	
182945	10/31/2018	BRIAR L WILCOX <i>Total - Wire / Check # 182945 (1 detail record)</i>	<u>250.00</u> 250.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80391E CIAZ 9/24	
182946	10/31/2018	CALDWELL COUNTRY CHEVROLET <i>Total - Wire / Check # 182946 (1 detail record)</i>	<u>37,518.00</u> 37,518.00	2018 CHEVROLET 4X4 PPV TAHOE,	257	SHERIFF	JR333944	
182947	10/31/2018	CANYON FIREFIGHTERS ASSOCIATION <i>Total - Wire / Check # 182947 (1 detail record)</i>	<u>220.00</u> 220.00	VOLUNTEER CLASSES	110	FIRE & RESCUE	9/8/18 CLASSES	
182948	10/31/2018	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 182948 (1 detail record)</i>	<u>258.00</u> 258.00	NEW HIRE EXPENSES 9/18	110	DETENTION CENTER	145069-181005	
182949	10/31/2018	CATHERINE E. BROWN DODSON	300.00	CPS 8/23 ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D CASTILLO.	
182949	10/31/2018	CATHERINE E. BROWN DODSON	200.00	CPS 6/5/18 ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D SANDOVAL+	
182949	10/31/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90973E BRYAN 5/24	
182949	10/31/2018	CATHERINE E. BROWN DODSON <i>Total - Wire / Check # 182949 (4 detail records)</i>	<u>413.40</u> 1,113.40	CPS 7/20/18 A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91836E VALERO..	
182950	10/31/2018	CHILDRESS CO SHERIFF OFFICE	201.00	INMATE MEDICAL	110	DETENTION CENTER	9/1-30/18 INMATE	

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182950	10/31/2018	CHILDRESS CO SHERIFF OFFICE <i>Total - Wire / Check # 182950 (2 detail records)</i>	<u>2,000.00</u> 2,201.00	INMATE HOUSING	110	DETENTION CENTER	9/1-30/18 INMATE	
182951	10/31/2018	CLERK, SUPREME COURT OF TEXAS <i>Total - Wire / Check # 182951 (1 detail record)</i>	<u>95.00</u> 95.00	STATE BAR DUES	110	320TH	18-19 EMERSON	
182952	10/31/2018	DARRELL R. CAREY <i>Total - Wire / Check # 182952 (1 detail record)</i>	<u>200.00</u> 200.00	CPS 8/2/18 ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS...	
182953	10/31/2018	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 182953 (1 detail record)</i>	<u>314.60</u> 314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19090750N 9/30/18	
182954	10/31/2018	GALL'S, LLC	42.52	TAC FORCE PANTS, TACTICAL, 30X	110	CCL #2	10858225	
182954	10/31/2018	GALL'S, LLC <i>Total - Wire / Check # 182954 (2 detail records)</i>	<u>92.48</u> 135.00	5.11 TACTICAL PANTS, TACLITE P	110	CCL #2	10912472	
182955	10/31/2018	GT DISTRIBUTORS, INC.	25.00	SHIPPING	110	DETENTION CENTER	680293	
182955	10/31/2018	GT DISTRIBUTORS, INC.	97.76	DEFENSE TECHNOLOGY LAUNCHER BA	110	DETENTION CENTER	680293	
182955	10/31/2018	GT DISTRIBUTORS, INC.	232.00	DEFTEC ACCESSORY POUCH KIT #2,	110	DETENTION CENTER	680293	
182955	10/31/2018	GT DISTRIBUTORS, INC. <i>Total - Wire / Check # 182955 (4 detail records)</i>	<u>639.20</u> 993.96	DEFTEC, LMT 40MM L.W., SINGLE	110	DETENTION CENTER	680293	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS 9/4	
182956	10/31/2018	JEFFREY TODD HENDERSON	750.00	CPS 9/6/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	79004E SADAKHOUNE	
182956	10/31/2018	JEFFREY TODD HENDERSON	750.00	CPS 9/5/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMENEZ..	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 8/30/18 A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA..	
182956	10/31/2018	JEFFREY TODD HENDERSON	300.00	CPS 7/31/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ.	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 9/13/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ..	
182956	10/31/2018	JEFFREY TODD HENDERSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ 8/23	
182956	10/31/2018	JEFFREY TODD HENDERSON	750.00	CPS 8/21/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89724D HIGGINS+	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 7/31/18 A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D CONTRERAS-	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 EVANS 8/28	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 9/13/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90669D MARTINEZ.	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 8/21/18 A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90845D TOMPKINS+	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 7/17/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE	
182956	10/31/2018	JEFFREY TODD HENDERSON	300.00	CPS 8/21/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91980 CAMPFIELD	
182956	10/31/2018	JEFFREY TODD HENDERSON	200.00	CPS 9/27/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91980 CAMPFIELD.	
182956	10/31/2018	JEFFREY TODD HENDERSON <i>Total - Wire / Check # 182956 (16 detail records)</i>	<u>300.00</u> 5,700.00	CPS 9/13/18 ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE	
182957	10/31/2018	JOHN COFFEE <i>Total - Wire / Check # 182957 (1 detail record)</i>	<u>2,887.73</u> 2,887.73	PAYROLL FRAUD REISSUE	110	PAYROLL CASH	PAYROLL 10/23/18	
182958	10/31/2018	MARTIN TIPTON PHARMACY <i>Total - Wire / Check # 182958 (1 detail record)</i>	<u>483.30</u> 483.30	9/25/18 INMATE SPECIAL RX	110	DETENTION CENTER	RX1348793 TORRES	
182959	10/31/2018	MOORE MEDICAL, LLC	391.60	MCKEESON TRUE METRIX PRO,	110	DETENTION CENTER	70029833	
182959	10/31/2018	MOORE MEDICAL, LLC	191.88	MEDLANCE PLUS LANCETS, 21GA	110	DETENTION CENTER	70029833	
182959	10/31/2018	MOORE MEDICAL, LLC	21.32	MEDLANCE PLUS LANCETS, 21GA	110	DETENTION CENTER	70044447	
182959	10/31/2018	MOORE MEDICAL, LLC <i>Total - Wire / Check # 182959 (4 detail records)</i>	<u>-21.32</u> 583.48	CREDIT MEMO P021061	110	DETENTION CENTER	90645052CM	
182960	10/31/2018	NEWMAN SIGNS, INC.	9.48	FREIGHT	110	ROAD & BRIDGE	TRFINV6037	

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182960	10/31/2018	NEWMAN SIGNS, INC. <i>Total - Wire / Check # 182960 (2 detail records)</i>	<u>66.75</u> 76.23	SPECIAL TRAFFIC, T-DP018024/2K	110	ROAD & BRIDGE	TRFINV6037	
182961	10/31/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96008016 BISHOP	
182961	10/31/2018	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 182961 (2 detail records)</i>	<u>270.75</u> 541.50	MEDICAL SERVICES	110	DIST ATTORNEY	96142849 BOOKERBR	
182962	10/31/2018	OCCUPATIONAL HEALTH CENTERS OF SOUTHWES <i>Total - Wire / Check # 182962 (1 detail record)</i>	<u>664.00</u> 664.00	EMPLOYEE CHEST XRAYS	110	DETENTION CENTER	319479882 8/18	
182963	10/31/2018	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 182963 (1 detail record)</i>	<u>52.56</u> 52.56	PRESORT SERVICES	110	POSTAGE	361505 9/30/18	
182964	10/31/2018	RANDALL SIMS <i>Total - Wire / Check # 182964 (1 detail record)</i>	<u>887.35</u> 887.35	TRAVEL EXPENSES	110	DIST ATTORNEY	9/17 GALVESTON.	
182965	10/31/2018	SAFARILAND, LLC	170.32	SHIPPING	110	SHERIFF	18-102553	
182965	10/31/2018	SAFARILAND, LLC	348.00	M201A1, DD TRAINING FUZE, BLUE	110	SHERIFF	18-102553	
182965	10/31/2018	SAFARILAND, LLC	662.40	LOW ROLL DISTRACTION DEVICE,	110	SHERIFF	18-102553	
182965	10/31/2018	SAFARILAND, LLC	757.20	#25, 12-GRAM RELOAD, DD CHARGE	110	SHERIFF	18-102553	
182965	10/31/2018	SAFARILAND, LLC <i>Total - Wire / Check # 182965 (5 detail records)</i>	<u>76.80</u> 2,014.72	LOW ROLL DD, TRAINING BODY, BL	110	SHERIFF	18-102553	
182966	10/31/2018	SOUTH PLAINS COMMUNICATIONS	-6,375.00	TRADE-IN PROMOTION	202	FIRE & RESCUE	115812	
182966	10/31/2018	SOUTH PLAINS COMMUNICATIONS <i>Total - Wire / Check # 182966 (2 detail records)</i>	<u>53,125.00</u> 46,750.00	PAGERS, UNICATION G5 DUAL BAND	202	FIRE & RESCUE	115812	
182967	10/31/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/23/18	110	JP #4	4736 DARNELL	
182967	10/31/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 8/22/18	110	JP #4	4736 KELLEY	
182967	10/31/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/6/18	110	JP #2	4758 PATT	
182967	10/31/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 182967 (4 detail records)</i>	<u>2,200.00</u> 8,800.00	AUTOPSY LEVEL I 9/4/18	110	JP #2	4768 REEVES	
182968	10/31/2018	SPRINT <i>Total - Wire / Check # 182968 (1 detail record)</i>	<u>40.27</u> 40.27	CONNECTION PLAN	110	SHERIFF	193143372-085	
182969	10/31/2018	THOMSON REUTERS-WEST PAYMENT CENTER	708.00	SUBSCRIPTIONS 9/19/18	110	DIST CLERK	839087704 DC	
182969	10/31/2018	THOMSON REUTERS-WEST PAYMENT CENTER	3,540.00	SUBSCRIPTIONS 9/21/18	110	DIST ATTORNEY	839095194 DA	
182969	10/31/2018	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 182969 (3 detail records)</i>	<u>2,372.00</u> 6,620.00	SUBSCRIPTIONS 9/21/18	110	CO ATTORNEY	839095195 CA	
182970	10/31/2018	WESTERN EQUIPMENT	472.10	MOWER BLADE	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT	63.96	WASHER	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT	182.52	MOWING BLADES	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT	183.64	MOWER BLADE	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT	275.46	MOWER BLADE	110	ROAD & BRIDGE	2493010	
182970	10/31/2018	WESTERN EQUIPMENT <i>Total - Wire / Check # 182970 (6 detail records)</i>	<u>342.20</u> 1,519.88	MOWER BLADE	110	ROAD & BRIDGE	2493010	
182971	10/31/2018	WHIT-CO <i>Total - Wire / Check # 182971 (1 detail record)</i>	<u>81.25</u> 81.25	MANILLA ENVELOPES W/ NEW ADDRE	110	SHERIFF	P074630	
182972	10/31/2018	XCEL ENERGY <i>Total - Wire / Check # 182972 (1 detail record)</i>	<u>58.01</u> 58.01	UTILITIES	110	FACILITIES MAINTENANCE	9/18 54-1711661	

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182973	11/1/2018	AMARILLO FIRE MARSHALS OFFICE <i>Total - Wire / Check # 182973 (1 detail record)</i>	<u>120.00</u> 120.00	FIRE INSPECTION REQUEST	110	DETENTION CENTER	13100 NE 29TH	
182974	11/1/2018	BRENNA SHEA BYERS <i>Total - Wire / Check # 182974 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-556-1 BYERS	
182975	11/1/2018	CHRISS REWALT <i>Total - Wire / Check # 182975 (1 detail record)</i>	<u>12.00</u> * 12.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-6535CR	
182976	11/1/2018	COMMERCIAL BANK OF TEXAS NA <i>Total - Wire / Check # 182976 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-13064	
182977	11/1/2018	CUSTER COUNTY SHERIFF'S DEPT. <i>Total - Wire / Check # 182977 (1 detail record)</i>	<u>50.00</u> * 50.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58842	
182978	11/1/2018	DALLAS CO CONSTABLE PCT 1 <i>Total - Wire / Check # 182978 (1 detail record)</i>	<u>43.30</u> * 43.30	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT..	
182979	11/1/2018	DALLAS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 182979 (1 detail record)</i>	<u>17.42</u> * 17.42	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	18462D ESCAJEDA..	
182980	11/1/2018	DALLAS COUNTY <i>Total - Wire / Check # 182980 (1 detail record)</i>	<u>80.00</u> * 80.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58834	
182981	11/1/2018	DALLAS COUNTY <i>Total - Wire / Check # 182981 (1 detail record)</i>	<u>80.00</u> * 80.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58837	
182982	11/1/2018	DALLAS COUNTY <i>Total - Wire / Check # 182982 (1 detail record)</i>	<u>80.00</u> * 80.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58840	
182983	11/1/2018	DALLAS COUNTY <i>Total - Wire / Check # 182983 (1 detail record)</i>	<u>80.00</u> * 80.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58841	
182984	11/1/2018	DANORRIS LEE SMITH <i>Total - Wire / Check # 182984 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 75747B-CR	
182985	11/1/2018	DENTON CO CONSTABLE PCT 6 <i>Total - Wire / Check # 182985 (1 detail record)</i>	<u>55.19</u> * 55.19	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21690A FORD/NEWMN	
182986	11/1/2018	DENTON COUNTY <i>Total - Wire / Check # 182986 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58836	
182987	11/1/2018	DENTON COUNTY <i>Total - Wire / Check # 182987 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58838	
182988	11/1/2018	DORINDA LEIGH JACKSON <i>Total - Wire / Check # 182988 (1 detail record)</i>	<u>476.64</u> 476.64	RESTITUTION	110	PAYABLE-RESTITUTION	18-1317 RAPSTINE	
182989	11/1/2018	GATEWAY CAPITAL <i>Total - Wire / Check # 182989 (1 detail record)</i>	<u>4.00</u> * 4.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-13220	
182990	11/1/2018	GRAYSON COUNTY <i>Total - Wire / Check # 182990 (1 detail record)</i>	<u>80.00</u> * 80.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58839	
182991	11/1/2018	HARRIS CO CONSTABLE PCT 1	40.56 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT..	
182991	11/1/2018	HARRIS CO CONSTABLE PCT 1 <i>Total - Wire / Check # 182991 (2 detail records)</i>	<u>40.56</u> * 81.12	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT...	
182992	11/1/2018	HARRIS SCHOOL SOLUTIONS <i>Total - Wire / Check # 182992 (1 detail record)</i>	<u>6,460.00</u> 6,460.00	AGILE BUSINESS UPGRADE	110	CO AUDITOR	CT039945 GEMS	

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182993	11/1/2018	HAWA ADEN <i>Total - Wire / Check # 182993 (1 detail record)</i>	<u>5.00</u> * 5.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 36461	
182994	11/1/2018	HILDALGO COUNTY <i>Total - Wire / Check # 182994 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58835	
182995	11/1/2018	JASPER COUNTY SHERIFF DEPT <i>Total - Wire / Check # 182995 (1 detail record)</i>	<u>100.00</u> * 100.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21068D ADAMS	
182996	11/1/2018	JESSIE LEE STAMPS <i>Total - Wire / Check # 182996 (1 detail record)</i>	<u>24.90</u> * 24.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 249279	
182997	11/1/2018	JOHNSON CO CONSTABLE PCT 4 <i>Total - Wire / Check # 182997 (1 detail record)</i>	<u>85.00</u> * 85.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21036C ROSE	
182998	11/1/2018	JONATHAN MARCUS ALEXANDER <i>Total - Wire / Check # 182998 (1 detail record)</i>	<u>2.00</u> * 2.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 55485E	
182999	11/1/2018	JULIO ADRIAN VEGA <i>Total - Wire / Check # 182999 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71761B	
183000	11/1/2018	KAUFFMAN COUNTY <i>Total - Wire / Check # 183000 (1 detail record)</i>	<u>80.00</u> * 80.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58833	
183001	11/1/2018	KAY COOK <i>Total - Wire / Check # 183001 (1 detail record)</i>	<u>41.00</u> * 41.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71502C	
183002	11/1/2018	LINDA GLORIA PRADO <i>Total - Wire / Check # 183002 (1 detail record)</i>	<u>18.00</u> * 18.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 26069D	
183003	11/1/2018	PALO PINTO CO SHERIFF <i>Total - Wire / Check # 183003 (1 detail record)</i>	<u>75.00</u> * 75.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21661BTAX HAMM	
183004	11/1/2018	RANDALL COUNTY <i>Total - Wire / Check # 183004 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58824	
183005	11/1/2018	RANDALL COUNTY <i>Total - Wire / Check # 183005 (1 detail record)</i>	<u>59.00</u> * 59.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14861..	
183006	11/1/2018	RANDALL COUNTY CLERK <i>Total - Wire / Check # 183006 (1 detail record)</i>	<u>80.00</u> 80.00	ABSTRACTS OF JUDGMENTS	110	TAX ASSESSOR/COLLECTOR	5 ABSTRACTS.	
183007	11/1/2018	RANDALL COUNTY SHERIFF	<u>40.78</u> *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT..	
183007	11/1/2018	RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 183007 (2 detail records)</i>	<u>75.00</u> * 115.78	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21612DTAX BIASWAR	
183008	11/1/2018	RED RIVER COUNTY <i>Total - Wire / Check # 183008 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58830	
183009	11/1/2018	ROBIN CLARK <i>Total - Wire / Check # 183009 (1 detail record)</i>	<u>49.77</u> * 49.77	ADLITEM FEE TAX	700	PAYABLE-AD LITEM	18728B DOUANGDAR.	
183010	11/1/2018	RUSK COUNTY SHERIFF <i>Total - Wire / Check # 183010 (1 detail record)</i>	<u>58.61</u> * 58.61	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21504ETX JOHNSON	
183011	11/1/2018	SASHA MONAYE SIMS <i>Total - Wire / Check # 183011 (1 detail record)</i>	<u>36.00</u> * 36.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 144020-1	
183012	11/1/2018	SUSAN COX	500.00 *	ADLITEM FEE - TAX	700	PAYABLE-AD LITEM	20874C HUBBARD	
183012	11/1/2018	SUSAN COX	129.62 *	ADLITEM FEE - TAX	700	PAYABLE-AD LITEM	20941E OAGES	

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<i>Total - Wire / Check # 183012 (2 detail records)</i>			629.62					
183013	11/1/2018	TARRANT CO CONSTABLE PCT 2	50.41 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21682CTX LEVERIDG	
<i>Total - Wire / Check # 183013 (1 detail record)</i>			50.41					
183014	11/1/2018	TARRANT CO CONSTABLE PCT 4	3.32 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	18728B DOUANGDARA	
<i>Total - Wire / Check # 183014 (1 detail record)</i>			3.32					
183015	11/1/2018	TARRANT CO CONSTABLE PCT 7	40.56 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT..	
183015	11/1/2018	TARRANT CO CONSTABLE PCT 7	40.56 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT...	
183015	11/1/2018	TARRANT CO CONSTABLE PCT 7	62.52 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21504ETX JOHNSON	
<i>Total - Wire / Check # 183015 (3 detail records)</i>			143.64					
183016	11/1/2018	TARRANT COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58831	
183016	11/1/2018	TARRANT COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58832	
<i>Total - Wire / Check # 183016 (2 detail records)</i>			150.00					
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	61.44 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20775A LAWLER	
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	32.41 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20941E OAGES	
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	42.70 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21002D CHEEK.	
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21036C ROSE	
183017	11/1/2018	TRAVIS CO CONSTABLE PCT 5	40.56 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT..	
<i>Total - Wire / Check # 183017 (5 detail records)</i>			252.11					
183018	11/1/2018	TRAVIS COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14921 TRUSTAR	
<i>Total - Wire / Check # 183018 (1 detail record)</i>			26.00					
183019	11/1/2018	WAYNE BROOKS BARFIELD JR	170.81 *	ADLITEM FEE - TAX	700	PAYABLE-AD LITEM	21002D CHEEK.	
<i>Total - Wire / Check # 183019 (1 detail record)</i>			170.81					
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/10 REMOVAL/TRANSPORT	110	JP #1	1118 HOLT	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/22 REMOVAL/TRANSPORT	110	JP #4	1137 JACKSON	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/22 REMOVAL/TRANSPORT	110	JP #3	1139 NORMAN	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/6 REMOVAL/TRANSPORT	110	JP #2	1149 MOXOM	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/24 REMOVAL/TRANSPORT	110	JP #3	1153 SPEATH	
183020	11/13/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/30 REMOVAL/TRANSPORT	110	JP #2	1168 JONES	
<i>Total - Wire / Check # 183020 (6 detail records)</i>			2,193.00					
183021	11/13/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	

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183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 10/31/18	
183021	11/13/2018	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 10/31/18	
		<i>Total - Wire / Check # 183021 (23 detail records)</i>	1,131.05					
183022	11/13/2018	ACTION PRINT	22.00	NOTARY STAMP FOR PAULA BRADIC	110	DETENTION CENTER	88740	
		<i>Total - Wire / Check # 183022 (1 detail record)</i>	22.00					
183023	11/13/2018	ADP OVERHEAD DOOR	105.00	OVERHEAD DOOR REPAIRS FOR 2018	110	ROAD & BRIDGE	539664	
		<i>Total - Wire / Check # 183023 (1 detail record)</i>	105.00					
183024	11/13/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.72	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35070	
183024	11/13/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	400.32	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35078	
183024	11/13/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.72	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35083	
183024	11/13/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	145.44	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35094	
		<i>Total - Wire / Check # 183024 (4 detail records)</i>	1,123.20					
183025	11/13/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	195.14	PLUMBING REPAIRS FOR 2018/2019	110	ROAD & BRIDGE	108455	
		<i>Total - Wire / Check # 183025 (1 detail record)</i>	195.14					
183026	11/13/2018	AMARILLO AREA BAR ASSOCIATION	420.00	MONTHLY CLE	110	DIST ATTORNEY	10/11/18 CLE	
		<i>Total - Wire / Check # 183026 (1 detail record)</i>	420.00					
183027	11/13/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	CO ATTORNEY	18-19 CULHAM	
183027	11/13/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	CO ATTORNEY	18-19 DAVIS	
183027	11/13/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	CO ATTORNEY	18-19 JUDD	
		<i>Total - Wire / Check # 183027 (3 detail records)</i>	195.00					
183028	11/13/2018	AMARILLO COLLEGE	140.00	BASIC JAILER/TELECOMMUNICATOR	110	DETENTION CENTER	2018FA 10/19/18	
		<i>Total - Wire / Check # 183028 (1 detail record)</i>	140.00					
183029	11/13/2018	AMARILLO MALL LLC	50.00	EVENT LICENSE PROCESS FEE	268	DIST ATTORNEY	11/26 & 12/3/18	
		<i>Total - Wire / Check # 183029 (1 detail record)</i>	50.00					
183030	11/13/2018	RESTRICTED	1,125.00	RESTRICTED	273	SHERIFF	16723 10/12/18	
		<i>Total - Wire / Check # 183030 (1 detail record)</i>	1,125.00					
183031	11/13/2018	AMY E TAYLOR	246.00	CPS TRANSCRIPT	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMENEZ	
		<i>Total - Wire / Check # 183031 (1 detail record)</i>	246.00					
183032	11/13/2018	APRIL A PALMER	233.24	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL....	
		<i>Total - Wire / Check # 183032 (1 detail record)</i>	233.24					
183033	11/13/2018	AQUAONE, INC	114.00	715865 BOTTLED WATER	260	DIST ATTORNEY	250352 DA	
183033	11/13/2018	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	250950 JP4	
183033	11/13/2018	AQUAONE, INC	16.75	715867 BOTTLED WATER/RENTAL	110	320TH	268841 320TH	
		<i>Total - Wire / Check # 183033 (3 detail records)</i>	147.75					
183034	11/13/2018	ARIZONA QUICK-SERVE	85.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20917E HAMMACK	

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		<i>Total - Wire / Check # 183034 (1 detail record)</i>	85.00					
183035	11/13/2018	ARMSTRONG FORENSIC LABORATORY INC	385.00	DRUG SCREEN	110	320TH	75110D FREEMAN	
		<i>Total - Wire / Check # 183035 (1 detail record)</i>	385.00					
183036	11/13/2018	AT&T	1,118.33	INTERNET	110	INFORMATION TECHNOLOGY	7564184 10/18	
		<i>Total - Wire / Check # 183036 (1 detail record)</i>	1,118.33					
183037	11/13/2018	AT&T MOBILITY	142.93	CELLPHONE	110	DIST ATTORNEY	826017338X102618	
		<i>Total - Wire / Check # 183037 (1 detail record)</i>	142.93					
183038	11/13/2018	ATMOS ENERGY	31.77	UTILITIES	110	ROAD & BRIDGE	10/18 3005350148	
183038	11/13/2018	ATMOS ENERGY	2,464.11	UTILITIES	110	DETENTION CENTER	10/18 3005412830	
183038	11/13/2018	ATMOS ENERGY	727.73	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3007418643	
183038	11/13/2018	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3007495613	
183038	11/13/2018	ATMOS ENERGY	304.82	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3007529185	
183038	11/13/2018	ATMOS ENERGY	183.37	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3007529461	
183038	11/13/2018	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3009685146	
183038	11/13/2018	ATMOS ENERGY	353.00	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3009685520	
183038	11/13/2018	ATMOS ENERGY	643.54	UTILITIES	110	FACILITIES MAINTENANCE	10/18 3009685833	
183038	11/13/2018	ATMOS ENERGY	237.28	UTILITIES	110	DETENTION CENTER	10/18 3010802891	
183038	11/13/2018	ATMOS ENERGY	197.83	UTILITIES	110	DETENTION CENTER	10/18 3010802953	
183038	11/13/2018	ATMOS ENERGY	168.84	UTILITIES	110	FIRING RANGE	10/18 3010803809	
183038	11/13/2018	ATMOS ENERGY	18.99	UTILITIES	110	FACILITIES MAINTENANCE	10/18 4017792335	
183038	11/13/2018	ATMOS ENERGY	440.65	UTILITIES	110	FACILITIES MAINTENANCE	10/18 4026126930	
		<i>Total - Wire / Check # 183038 (14 detail records)</i>	6,077.91					
183039	11/13/2018	BARBARA JO YOUNGER	204.76	SHORTHAND REPORTER RENEWAL	110	251ST	2019 TOCA CERT	
		<i>Total - Wire / Check # 183039 (1 detail record)</i>	204.76					
183040	11/13/2018	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/15 ROBERTS	
183040	11/13/2018	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	CO ATTORNEY	10/19 RODARTE	
		<i>Total - Wire / Check # 183040 (2 detail records)</i>	966.00					
183041	11/13/2018	BOB BARKER COMPANY, INC.	145.20	APRON, VINYL, LIGHT GREEN	110	DETENTION CENTER	473394	
183041	11/13/2018	BOB BARKER COMPANY, INC.	63.96	APRON, WHITE, COTTON/POLY, 12	110	DETENTION CENTER	473455	
183041	11/13/2018	BOB BARKER COMPANY, INC.	969.80	RAZOR, SINGLE BLADE, GREEN, 20	110	DETENTION CENTER	473456	
		<i>Total - Wire / Check # 183041 (3 detail records)</i>	1,178.96					
183042	11/13/2018	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	CO ATTORNEY	10/18 MEDRANO	
		<i>Total - Wire / Check # 183042 (1 detail record)</i>	483.00					
183043	11/13/2018	BRIAR L WILCOX	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT/HUGH	
		<i>Total - Wire / Check # 183043 (1 detail record)</i>	200.00					
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY+	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89007E PORTER	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER+	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D RODRIGUEZ	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER....	
183044	11/13/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D DIAZ.	
		<i>Total - Wire / Check # 183044 (6 detail records)</i>	4,700.00					
183045	11/13/2018	CAROLINE WOODBURN	376.29	TRAVEL EXPENSES	110	DIST CLERK	10/14 KERRVILLE.	

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<i>Total - Wire / Check # 183045 (1 detail record)</i>			376.29					
183046	11/13/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1359 HERMOSILL	
183046	11/13/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON.	
183046	11/13/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE.	
183046	11/13/2018	CATHERINE E. BROWN DODSON	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92217D BEE 10/25	
<i>Total - Wire / Check # 183046 (4 detail records)</i>			1,300.00					
183047	11/13/2018	CDW GOVERNMENT, INC.	473.76	VARIDESK VARICHAIR PRO -	110	CO CLERK	PNH6962	
<i>Total - Wire / Check # 183047 (1 detail record)</i>			473.76					
183048	11/13/2018	CDW GOVERNMENT, INC.	58.99	CARTRIDGE - HP 125A (CB541A) C	110	CCL #2	PNQ7024	
183048	11/13/2018	CDW GOVERNMENT, INC.	61.94	CARTRIDGE - HP 125A	110	CCL #2	PNQ7024	
183048	11/13/2018	CDW GOVERNMENT, INC.	61.94	CARTRIDGE - HP 125A (CB542A)	110	CCL #2	PNQ7024	
183048	11/13/2018	CDW GOVERNMENT, INC.	179.97	PLANTRONICS VOYAGER LEGEND CS	110	CO ATTORNEY	PRC8718	
183048	11/13/2018	CDW GOVERNMENT, INC.	471.53	FUJITSU SCANSNAP IX500 - DOCUM	110	DIST ATTORNEY	PRF0276	
183048	11/13/2018	CDW GOVERNMENT, INC.	948.02	ADOBE CREATIVE CLOUD FOR TEAMS	110	INFORMATION TECHNOLOGY	PRJ8110.	
<i>Total - Wire / Check # 183048 (6 detail records)</i>			1,782.39					
183049	11/13/2018	CENTERGAS FUELS, INC.	532.20	REGULAR UNLEADED, GASOLINE, UN	110	SHERIFF BARN	246924	
183049	11/13/2018	CENTERGAS FUELS, INC.	1,042.36	RED DYE DIESEL, NA 1993, PG II	110	SHERIFF BARN	246924	
183049	11/13/2018	CENTERGAS FUELS, INC.	228.57	ROAD DIESEL FUEL, .18/GALLON O	110	SHERIFF BARN	246924	
<i>Total - Wire / Check # 183049 (3 detail records)</i>			1,803.13					
183050	11/13/2018	CHASE WATSON	601.91	TRAVEL EXPENSES	110	CO AUDITOR	10/15 SAN ANTONIO	
<i>Total - Wire / Check # 183050 (1 detail record)</i>			601.91					
183051	11/13/2018	CHRISTY DRAKE	78.00	TRAVEL ADVANCE	110	CO ATTORNEY	11/16 LUBBOCK	
<i>Total - Wire / Check # 183051 (1 detail record)</i>			78.00					
183052	11/13/2018	CINDY DAVIS	243.98	TRAVEL EXPENSES	110	CO AUDITOR	10/17-SAN ANTONIO	
<i>Total - Wire / Check # 183052 (1 detail record)</i>			243.98					
183053	11/13/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491379043 10/18DT	
183053	11/13/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491379138 10/18RB	
183053	11/13/2018	CINTAS CORPORATION #491	226.44	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491379323 10/22FM	
183053	11/13/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491379891 10/25DT	
183053	11/13/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491379982 10/25RB	
183053	11/13/2018	CINTAS CORPORATION #491	210.02	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491380164 10/29FM	
183053	11/13/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491380858 11/1RB	
183053	11/13/2018	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491381038 11/5FM	
<i>Total - Wire / Check # 183053 (8 detail records)</i>			1,371.93					
183054	11/13/2018	CITY OF AMARILLO - ACCOUNTING	90.00	ANIMAL CONTROL	110	SHERIFF	1929608	
183054	11/13/2018	CITY OF AMARILLO - ACCOUNTING	1,480.00	MAGISTRATE SERVICE	110	GENERAL JUDICIAL	1929609 9/18	
<i>Total - Wire / Check # 183054 (2 detail records)</i>			1,570.00					
183055	11/13/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	.	
183055	11/13/2018	CODY PIRTLE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-924 IBRAHIM	
183055	11/13/2018	CODY PIRTLE	100.00	F NO CHARGE ACCEPTED	110	47TH	75547A COLE	
183055	11/13/2018	CODY PIRTLE	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E JONES..	
183055	11/13/2018	CODY PIRTLE	500.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ\	
183055	11/13/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON	

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183055	11/13/2018	CODY PIRTLE <i>Total - Wire / Check # 183055 (7 detail records)</i>	<u>300.00</u> 1,875.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON.	
183056	11/13/2018	COLORADO 4-H FOUNDATION <i>Total - Wire / Check # 183056 (1 detail record)</i>	<u>200.00</u> 200.00	REGISTRATION	110	EXTENSION SERVICES	SEDONA BAILEY	
183057	11/13/2018	COOKS CORRECTIONAL	199.95	BOUFFANT CAPS, DISPOSABLE,	110	DETENTION CENTER	N568055	
183057	11/13/2018	COOKS CORRECTIONAL	1,449.75	LARGE TRAYS, CARRYOUT CONTAINERS	110	DETENTION CENTER	N568055	
183057	11/13/2018	COOKS CORRECTIONAL	189.95	BEARD NETS, DISPOSABLE, SANITA	110	DETENTION CENTER	N568055	
183057	11/13/2018	COOKS CORRECTIONAL <i>Total - Wire / Check # 183057 (4 detail records)</i>	<u>115.00</u> 1,954.65	SHIPPING	110	DETENTION CENTER	N568055	
183058	11/13/2018	CURRY COUNTY SHERIFF <i>Total - Wire / Check # 183058 (1 detail record)</i>	<u>40.00</u> 40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21250E BARNES	
183059	11/13/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES.	
183059	11/13/2018	DALLAS MCKIBBEN <i>Total - Wire / Check # 183059 (2 detail records)</i>	<u>200.00</u> 400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92101E THOMPSON	
183060	11/13/2018	DANIEL HERNANDEZ <i>Total - Wire / Check # 183060 (1 detail record)</i>	<u>53.44</u> 53.44	TRAVEL EXPENSES	110	PURCHASING AGENT	10/9 AUSTIN	
183061	11/13/2018	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1924 HMIELEWSK	
183061	11/13/2018	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-855 EVANS	
183061	11/13/2018	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1084 MOORE	
183061	11/13/2018	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	181ST	72221B HARRIS.	
183061	11/13/2018	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	108TH	74736E ALBRIGHT	
183061	11/13/2018	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	181ST	76584B HLA	
183061	11/13/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90482E MASON	
183061	11/13/2018	DARRELL R. CAREY <i>Total - Wire / Check # 183061 (8 detail records)</i>	<u>200.00</u> 4,200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D GUARDADO	
183062	11/13/2018	DAVID BRADLEY <i>Total - Wire / Check # 183062 (1 detail record)</i>	<u>300.00</u> 300.00	AD LITEM GUARDIANSHIP	110	CO JUDGE	GRD18-22 E.G.P.	
183063	11/13/2018	DAVID FLORES <i>Total - Wire / Check # 183063 (1 detail record)</i>	<u>35.00</u> 35.00	SPANISH INTERPRETER	110	CCL #1	18-1691 SOTO	
183064	11/13/2018	DEDRA L MORGAN <i>Total - Wire / Check # 183064 (1 detail record)</i>	<u>204.76</u> 204.76	COURT REPORTER RENEWAL	110	CCL #1	2019 TOCA CERT	
183065	11/13/2018	DELL MARKETING L.P.	275.90	DELL ULTRASHARP 25 MONITOR -	110	DIST ATTORNEY	10272171265	
183065	11/13/2018	DELL MARKETING L.P. <i>Total - Wire / Check # 183065 (2 detail records)</i>	<u>270.90</u> 546.80	DELL ULTRASHARP 25 MONITOR -	110	DIST ATTORNEY	10274688787	
183066	11/13/2018	DIAMOND BUSINESS SERVICES, INC.	35.00	FREIGHT	110	SHERIFF	IN3318	
183066	11/13/2018	DIAMOND BUSINESS SERVICES, INC.	699.00	LANYARDS, CUSTOM, POTTER COUNT	110	SHERIFF	IN3318	
183066	11/13/2018	DIAMOND BUSINESS SERVICES, INC. <i>Total - Wire / Check # 183066 (3 detail records)</i>	<u>1,125.00</u> 1,859.00	PROXIMITY CARDS	110	SHERIFF	IN3318	
183067	11/13/2018	DIANA E HATHAWAY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10978J1 SARMIENTO	
183067	11/13/2018	DIANA E HATHAWAY	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	1097EJV1 BIRD	
183067	11/13/2018	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1540 CORALES	
183067	11/13/2018	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-924 RODRIGUEZ	

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		<i>Total - Wire / Check # 183067 (4 detail records)</i>	3,000.00					
183068	11/13/2018	DIANNA L MCCOY	500.00	F2 COURT APPT ATTY	110	320TH	70037D LUCERO.	
183068	11/13/2018	DIANNA L MCCOY	1,200.00	FSJ/F2 COURT APPT ATTY	110	47TH	72634A DAVISON	
		<i>Total - Wire / Check # 183068 (2 detail records)</i>	1,700.00					
183069	11/13/2018	DINA WALL	1,700.00	REPORTER TRIAL TRANSCRIPT	110	47TH	73105A WILLIAMS.	
		<i>Total - Wire / Check # 183069 (1 detail record)</i>	1,700.00					
183070	11/13/2018	DISTRICT 1 TCAA	150.00	DUES	110	EXTENSION SERVICES	2019 DUES	
		<i>Total - Wire / Check # 183070 (1 detail record)</i>	150.00					
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1559 SOLTERO	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2056 TRISTAN	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	500.00	F COURT APPT ATTY	110	47TH	72810A SPAIN.	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	900.00	F3X2 COURT APPT ATTY	110	181ST	75028B WOODS	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	700.00	F3 COURT APPT ATTY	110	181ST	76408B MCINTOSH	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON.	
183071	11/13/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90764E FISHER	
		<i>Total - Wire / Check # 183071 (8 detail records)</i>	4,250.00					
183072	11/13/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON+	
183072	11/13/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90564D DANIEL	
183072	11/13/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ	
183072	11/13/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ.	
183072	11/13/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91946D BRAATEN	
		<i>Total - Wire / Check # 183072 (5 detail records)</i>	2,650.00					
183073	11/13/2018	EMERGENCY REPORTING SYSTEMS, INC.	2,899.60	FIRE&EMS PACKAGE/GOOGLE/CAD	110	FIRE & RESCUE	2018-5760 FY18-19	
		<i>Total - Wire / Check # 183073 (1 detail record)</i>	2,899.60					
183074	11/13/2018	EMPIRE PAPER COMPANY	2,895.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	443250	
		<i>Total - Wire / Check # 183074 (1 detail record)</i>	2,895.00					
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	44.11	TRAVEL EXPENSE	110	DIST ATTORNEY	343127812 SIMS	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	137.04	TRAVEL EXPENSE	110	CO AUDITOR	343268916 SMITH	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	356.00	TRAVEL EXPENSE	110	DIST CLERK	357F8H PARSONS	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	123.75	TRAVEL EXPENSE	110	CO COMMISSIONERS'	755420247 MURGUIA	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	246.41	TRAVEL EXPENSE	110	PURCHASING AGENT	755428522 HERNAND	
183075	11/13/2018	ENTERPRISE RENT-A-CAR COMPANY	63.62	TRAVEL EXPENSE	110	CO ATTORNEY	755447943 BRUMLEY	
		<i>Total - Wire / Check # 183075 (6 detail records)</i>	970.93					
183076	11/13/2018	ENTERPRISE TOLLS	13.90	TRAVEL EXPENSE	110	CO COMMISSIONERS'	755420247 MURGUIA	
		<i>Total - Wire / Check # 183076 (1 detail record)</i>	13.90					
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	545.85	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947237	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	503.10	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947949	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	538.43	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947950	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	546.30	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947951	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	549.45	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947953	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	533.25	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947955	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	556.43	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947957	

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183077	11/13/2018	ERGON ASPHALT & EMULSIONS	522.00	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947958	
183077	11/13/2018	ERGON ASPHALT & EMULSIONS	1,061.55	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401947960	
		<i>Total - Wire / Check # 183077 (9 detail records)</i>	5,356.36					
183078	11/13/2018	ERIC S COATS	4,950.00	APPEAL COURT APPT ATTY	110	47TH	69825A MARTIN	
		<i>Total - Wire / Check # 183078 (1 detail record)</i>	4,950.00					
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-351 D.P.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-355 R.C.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-359 D.A.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-360 A.T.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-361 D.B.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-363 L.N.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-364 J.C.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-366 M.N.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-367 J.B.L.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-368 A.E.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-369 W.H.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-370 S.G.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-371 L.A.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-372 L.T.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-373 M.R.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-374 K.M.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-375 R.A.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-376 K.S.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-377 A.S.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-378 E.B.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-379 L.W.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-380 C.V.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-381 S.M.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-382 S.L.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-383 M.H.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-384 J.C.	
183079	11/13/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-385 L.C.	
		<i>Total - Wire / Check # 183079 (27 detail records)</i>	2,700.00					
183080	11/13/2018	FAIRLY GROUP	14,500.00	FEE IN LIEU OF COMMISSION	110	GENERAL ADMINISTRATION	12750 FEE IN LIEU	
		<i>Total - Wire / Check # 183080 (1 detail record)</i>	14,500.00					
183081	11/13/2018	FEDEX	746.80	EXPRESS SERVICE	110	DETENTION CENTER	6-342-10115	
		<i>Total - Wire / Check # 183081 (1 detail record)</i>	746.80					
183082	11/13/2018	FEDEX	15.64	EXPRESS SERVICE	110	DIST ATTORNEY	6-341-79678	
183082	11/13/2018	FEDEX	10.61	EXPRESS SERVICE	110	SHERIFF	6-341-79678	
183082	11/13/2018	FEDEX	6.61	EXPRESS SERVICE	110	SHERIFF	6-341-81201	
		<i>Total - Wire / Check # 183082 (3 detail records)</i>	32.86					
183083	11/13/2018	FIVE STAR CORRECTIONAL SERVICES	12,738.47	INMATE MEALS	110	DETENTION CENTER	31091 10/3/18	
183083	11/13/2018	FIVE STAR CORRECTIONAL SERVICES	12,753.86	INMATE MEALS	110	DETENTION CENTER	31154 10/10/18	
183083	11/13/2018	FIVE STAR CORRECTIONAL SERVICES	12,750.42	INMATE MEALS	110	DETENTION CENTER	31205 10/17/18	

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183083	11/13/2018	FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 183083 (4 detail records)</i>	<u>12,755.59</u> 50,998.34	INMATE MEALS	110	DETENTION CENTER	31248 10/24/18	
183084	11/13/2018	FREEMAN & NANCE PLLC <i>Total - Wire / Check # 183084 (1 detail record)</i>	<u>1,500.00</u> 1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10973J1 BIRD	
183085	11/13/2018	FREMONT COUNTY SHERIFF'S OFFICE <i>Total - Wire / Check # 183085 (1 detail record)</i>	<u>49.84</u> 49.84	SERVICE FEE	110	CO ATTORNEY	90362D GONZALES	
183086	11/13/2018	GALL'S, LLC <i>Total - Wire / Check # 183086 (1 detail record)</i>	<u>166.95</u> 166.95	LED LIGHT HEAD, CODE 3 XT3, TW	110	CONSTABLE #3	10924061	
183087	11/13/2018	GRAINGER <i>Total - Wire / Check # 183087 (1 detail record)</i>	<u>100.66</u> 100.66	PORTABLE ELECTRIC HEATER, 1500	110	DIST ATTORNEY	9945388032	
183088	11/13/2018	GRAYSON CADE HALES	500.00	F COURT APPT ATTY	110	47TH	74834A FERRUSQUIL	
183088	11/13/2018	GRAYSON CADE HALES <i>Total - Wire / Check # 183088 (2 detail records)</i>	<u>700.00</u> 1,200.00	F3 COURT APPT ATTY	110	47TH	75354A SOTO	
183089	11/13/2018	GREG DEMENT <i>Total - Wire / Check # 183089 (1 detail record)</i>	<u>13.08</u> 13.08	MHD MILEAGE	110	SPECIALTY COURTS	10/29/18	
183090	11/13/2018	GRETA CROFFORD <i>Total - Wire / Check # 183090 (1 detail record)</i>	<u>750.00</u> 750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90921E SUSTAITA+	
183091	11/13/2018	HERRMANN & WEAVER LAW OFFICE	200.00	MISD DISMISSED	110	CCL #2	18-1055 TRAVIS	
183091	11/13/2018	HERRMANN & WEAVER LAW OFFICE <i>Total - Wire / Check # 183091 (2 detail records)</i>	<u>400.00</u> 600.00	MISD COURT APPT ATTY	110	CCL #2	18-1194 TRAVIS	
183092	11/13/2018	HOLMES MURPHY & ASSOCIATES LLC <i>Total - Wire / Check # 183092 (1 detail record)</i>	<u>3,333.33</u> 3,333.33	CONSULTING INSTALLMENT	600	GENERAL ADMINISTRATION	474610 OCT18	
183093	11/13/2018	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 183093 (1 detail record)</i>	<u>500.00</u> 500.00	F COURT APPT ATTY	110	181ST	74389B ALASHMANI	
183094	11/13/2018	IMPERIAL LLC	33.62	JUROR SUPPLIES	110	JURY & JURY RELATED	I17530	
183094	11/13/2018	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	I17702	
183094	11/13/2018	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	I17704	
183094	11/13/2018	IMPERIAL LLC	89.96	JUROR SUPPLIES	110	JURY & JURY RELATED	I17895	
183094	11/13/2018	IMPERIAL LLC <i>Total - Wire / Check # 183094 (5 detail records)</i>	<u>38.73</u> 256.16	COFFEE/CREAMER	260	DIST ATTORNEY	I17897	
183095	11/13/2018	INK & IMAGE PRINTING	15.00	PAPER - UNBOUND NOTEPAD FOR JU	110	108TH	1092	
183095	11/13/2018	INK & IMAGE PRINTING	190.76	PRINTING, FY19 ANNUAL BUDGET	110	CO AUDITOR	1105	
183095	11/13/2018	INK & IMAGE PRINTING <i>Total - Wire / Check # 183095 (3 detail records)</i>	<u>30.00</u> 235.76	BUSINESS CARDS FOR EDWARD CULH	110	CO ATTORNEY	1106	
183096	11/13/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4421	
183096	11/13/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4441	
183096	11/13/2018	J. LEE MILLIGAN, INC.	300.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4469	
183096	11/13/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4478	
183096	11/13/2018	J. LEE MILLIGAN, INC.	322.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4483	
183096	11/13/2018	J. LEE MILLIGAN, INC.	395.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4501	
183096	11/13/2018	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 183096 (7 detail records)</i>	<u>393.00</u> 1,467.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4518	

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183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,550.00	EVALUATIONS/FOLLOWUPS	110	DETENTION CENTER	10/30 15-MMV	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	GENERAL JUDICIAL	11/2/18 CEARLEY	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/31/18 EVALUATION	110	GENERAL JUDICIAL	18-1990 GRIFFIN	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/23/18 EVALUATION	110	GENERAL JUDICIAL	18-5374 RAMIREZ	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/23/18 EVALUATION	110	GENERAL JUDICIAL	63695D LOPEZ.	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/25/18 EVALUATION	110	108TH	64597E PERKINS	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	775.00	9/27/18 EVALUATION	110	251ST	74104C FISHER	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/23/18 EVALUATION	110	GENERAL JUDICIAL	74746D DISON	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/29/18 EVALUATION	110	GENERAL JUDICIAL	76289IC STRAUSS	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	250.00	URGENT VISIT	110	DETENTION CENTER	MYERS 10/17/18	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	10/30/18 EVALUATION	110	GENERAL JUDICIAL	RICHARDSON 10/30	
183097	11/13/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	GENERAL JUDICIAL	TORRES 10/23/18	
		<i>Total - Wire / Check # 183097 (12 detail records)</i>	8,300.00					
183098	11/13/2018	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	251ST	74443C HORTON	
183098	11/13/2018	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	251ST	75280C MCCORMICK	
		<i>Total - Wire / Check # 183098 (2 detail records)</i>	1,000.00					
183099	11/13/2018	JAMES EDD WOOLDRIDGE	500.00	F COURT APPT ATTY	110	47TH	72097A MOORE.	
		<i>Total - Wire / Check # 183099 (1 detail record)</i>	500.00					
183100	11/13/2018	JAMES L ABBOTT, JR	200.00	MISD DISMISSED	110	CCL #1	18-654 WILSON	
		<i>Total - Wire / Check # 183100 (1 detail record)</i>	200.00					
183101	11/13/2018	JANA HARRIS SMITH	655.00	TRANSCRIPTIONS	110	108TH	73710E WHITTENBUR	
		<i>Total - Wire / Check # 183101 (1 detail record)</i>	655.00					
183102	11/13/2018	JANIE T MONTANO	50.00	SPANISH INTERPRETER	110	CCL #2	17-1471 ROJAS	
		<i>Total - Wire / Check # 183102 (1 detail record)</i>	50.00					
183103	11/13/2018	JANIS ALEXANDER CROSS	150.00	CPS ATTY ADLITEM	110	320TH	89957D OVERTON..	
183103	11/13/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90422D OMAI	
183103	11/13/2018	JANIS ALEXANDER CROSS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D ARAGON...	
183103	11/13/2018	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY	
		<i>Total - Wire / Check # 183103 (4 detail records)</i>	1,400.00					
183104	11/13/2018	JEFFREY A HILL	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10955J1 BRENNING	
183104	11/13/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	320TH	73094D MOODY	
183104	11/13/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY	
183104	11/13/2018	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	181ST	76373B CARNERO	
183104	11/13/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E DETAMORE	
183104	11/13/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH 10/29	
183104	11/13/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT...	
		<i>Total - Wire / Check # 183104 (7 detail records)</i>	3,350.00					
183105	11/13/2018	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1031 LOPEZ	
183105	11/13/2018	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-629 MCEVERS	
183105	11/13/2018	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	320TH	73344D MONTANO	
183105	11/13/2018	JEFFREY TODD HENDERSON	200.00	FAMILY ATTY	110	320TH	80596D JIMENEZ...	
183105	11/13/2018	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90356D ONTIVEROS+	
183105	11/13/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D COVINGTON+	

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<i>Total - Wire / Check # 183105 (6 detail records)</i>			2,550.00					
183106	11/13/2018	JERRY MCLAUGHLIN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10968J1 ENRIQUEZ	
183106	11/13/2018	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D CONTRERAS	
183106	11/13/2018	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D BIRD 10/23	
183106	11/13/2018	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90868D BRAY 10/30	
183106	11/13/2018	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92101E HUMBLE	
<i>Total - Wire / Check # 183106 (5 detail records)</i>			2,950.00					
183107	11/13/2018	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ	
183107	11/13/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1025 HERNANDEZ	
183107	11/13/2018	JERRY MORALES	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1097 VILLAREAL	
183107	11/13/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1164 MCLAUGHLI	
183107	11/13/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-715 WILLIAMS	
183107	11/13/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-865 HUGHES	
183107	11/13/2018	JERRY MORALES	500.00	F3X2 COURT APPT ATTY	110	251ST	71717C BASSETT.	
183107	11/13/2018	JERRY MORALES	200.00	F3 COURT APPT ATTY	110	251ST	71718C BASSETT	
183107	11/13/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	47TH	74998A HUGHES	
183107	11/13/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	76003E LEWIS	
183107	11/13/2018	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	108TH	76058E BAI	
183107	11/13/2018	JERRY MORALES	100.00	F3 DISMISSED	110	181ST	76272IC WORKMAN	
183107	11/13/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84957D MONTOYA.	
183107	11/13/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON+	
183107	11/13/2018	JERRY MORALES	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES 10/29	
183107	11/13/2018	JERRY MORALES	200.00	FAMILY A/G ADLITEM	110	108TH	90620E PEREZ..	
183107	11/13/2018	JERRY MORALES	100.00	F3 REFUSED	110	181ST	PC BURNETT	
183107	11/13/2018	JERRY MORALES	100.00	F DISMISSED	110	181ST	PC SNEED	
<i>Total - Wire / Check # 183107 (18 detail records)</i>			6,575.00					
183108	11/13/2018	JOE MARR WILSON	804.30	MISDX3 COURT APPT ATTY	110	CCL #2	18-1073 MOORE	
183108	11/13/2018	JOE MARR WILSON	604.40	MISDX2 COURT APPT ATTY	110	CCL #2	18-141 BRIDGES	
183108	11/13/2018	JOE MARR WILSON	3,409.76	APPEAL COURT APPT ATTY	110	108TH	71042E STEVENS	
183108	11/13/2018	JOE MARR WILSON	1,243.70	F1 COURT APPT ATTY	110	108TH	75989E CRISP	
183108	11/13/2018	JOE MARR WILSON	102.60	F2X2 COURT APPT ATTY	110	181ST	76444IC FLEEKES	
183108	11/13/2018	JOE MARR WILSON	100.00	F NO CHARGE ACCEPTED	110	181ST	PC ANCHONDO	
<i>Total - Wire / Check # 183108 (6 detail records)</i>			6,264.76					
183109	11/13/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E HAWKINS	
183109	11/13/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92076E RHYNE.	
183109	11/13/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E HOLLINGS	
<i>Total - Wire / Check # 183109 (3 detail records)</i>			600.00					
183110	11/13/2018	JOEL R COOK	3,750.00	APPEAL COURT APPT ATTY	110	320TH	71953D HILL	
<i>Total - Wire / Check # 183110 (1 detail record)</i>			3,750.00					
183111	11/13/2018	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	251ST	75831C MATA	
183111	11/13/2018	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	181ST	76349B GONZALEZ	
<i>Total - Wire / Check # 183111 (2 detail records)</i>			2,000.00					
183112	11/13/2018	JOHN KRIZAN	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV18 CELL	
<i>Total - Wire / Check # 183112 (1 detail record)</i>			120.00					

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183113	11/13/2018	JOHN MICHAEL WATKINS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10834J1 MORALES.	
183113	11/13/2018	JOHN MICHAEL WATKINS	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11004J1 SEPULVEDA	
183113	11/13/2018	JOHN MICHAEL WATKINS	3,300.00	F1 COURT APPT ATTY	110	320TH	71904D HUSSEIN	
183113	11/13/2018	JOHN MICHAEL WATKINS	1,850.00	F2 COURT APPT ATTY	110	320TH	73957D GILLILAND	
183113	11/13/2018	JOHN MICHAEL WATKINS	1,100.00	F2/F3X2 COURT APPT ATTY	110	251ST	74007C VANCLEAVE.	
183113	11/13/2018	JOHN MICHAEL WATKINS	1,700.00	F1/F2 COURT APPT ATTY	110	251ST	75884C WOOD	
183113	11/13/2018	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	251ST	76022C ZELLER	
		<i>Total - Wire / Check # 183113 (7 detail records)</i>	9,100.00					
183114	11/13/2018	JOHNSTONE SUPPLY #372	92.40	FILTERS: 20 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	31.12	FILTERS: 20 X 25 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	86.76	FILTERS: 20 X 20 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	57.36	FILTERS: 16 X 25 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	16.98	FILTERS: 12 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	19.68	FILTERS 20 X 25 X 1 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	23.28	FILTERS: 24 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100602926.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	207.04	16 X 20 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	83.12	18.25 X 33 X 1 GLASFLOSS Z-LIN	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	35.82	20.50 X 22 X 1 GLASFLOSS Z-LIN	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	35.58	18.25 X 21.50 X 1 GLASFLOSS Z-	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	43.02	16 X 25 X 4 GLASFLOSS Z-LINE	110	FACILITIES MAINTENANCE	S100603718.001	
183114	11/13/2018	JOHNSTONE SUPPLY #372	340.80	FILTERS: 16 X 20 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100607416.001	
		<i>Total - Wire / Check # 183114 (13 detail records)</i>	1,072.96					
183115	11/13/2018	JOSEPH D BATSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-90 HALL	
183115	11/13/2018	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1039 MARTIN	
		<i>Total - Wire / Check # 183115 (2 detail records)</i>	900.00					
183116	11/13/2018	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89957D GRANTZ+	
		<i>Total - Wire / Check # 183116 (1 detail record)</i>	750.00					
183117	11/13/2018	KATI BROWN	214.00	TRAVEL ADVANCE	110	SHERIFF	11/26 NEWBRAUNFEL	
		<i>Total - Wire / Check # 183117 (1 detail record)</i>	214.00					
183118	11/13/2018	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	320TH	75001D RAHEEM.	
183118	11/13/2018	L. VAN WILLIAMSON	500.00	F1 DISMISSED	110	320TH	75568D BAILEY	
		<i>Total - Wire / Check # 183118 (2 detail records)</i>	1,000.00					
183119	11/13/2018	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6475748	
183119	11/13/2018	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6475748	
183119	11/13/2018	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6475748	
183119	11/13/2018	LABSOURCE INC	243.80	NITRILE MEDICAL GRADE GLOVES,	110	SHERIFF	6476841	
		<i>Total - Wire / Check # 183119 (4 detail records)</i>	1,767.55					
183120	11/13/2018	LISA THRASH, CSR	1,000.00	CPS REPORTERS RECORD FINAL	110	ASSOCIATE JUDGE CHILD ABUSE	20-18-2003 90157D	
		<i>Total - Wire / Check # 183120 (1 detail record)</i>	1,000.00					
183121	11/13/2018	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92084D GARCIA.	
		<i>Total - Wire / Check # 183121 (1 detail record)</i>	200.00					
183122	11/13/2018	MALIK JOHNSON	122.84	BOND PROGRAM MILEAGE	110	COURT SUPERVISED RELEASE PROGR	10/9-31/18	
		<i>Total - Wire / Check # 183122 (1 detail record)</i>	122.84					

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183123	11/13/2018	MARTIN TIPTON PHARMACY	61.14	RX1341785 03 SPECIAL RX	110	DETENTION CENTER	DELOYE 10/10/18	
183123	11/13/2018	MARTIN TIPTON PHARMACY	483.30	RX1348793-01 SPECIAL RX	110	DETENTION CENTER	TORRES 10/17/18	
		<i>Total - Wire / Check # 183123 (2 detail records)</i>	544.44					
183124	11/13/2018	MARY ELIZABETH MAEKER	542.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/10 STAAB	
183124	11/13/2018	MARY ELIZABETH MAEKER	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/9 DUANG	
		<i>Total - Wire / Check # 183124 (2 detail records)</i>	1,045.00					
183125	11/13/2018	MATTHEW MARTINDALE	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10827J1 STEPHENS	
183125	11/13/2018	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	181ST	74544B MCGHEE	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS+	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON.	
183125	11/13/2018	MATTHEW MARTINDALE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90482E MASON.....	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D WORTH.	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	MHD COURT APPT ATTY	110	SPECIALTY COURTS	MHD83 A.B.	
183125	11/13/2018	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD84 J.F.	
		<i>Total - Wire / Check # 183125 (8 detail records)</i>	2,675.00					
183126	11/13/2018	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2416836	
183126	11/13/2018	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2416836	
183126	11/13/2018	MAYFIELD PAPER COMPANY	80.04	MOP HANDLE, 60",	110	DETENTION CENTER	2418858	
		<i>Total - Wire / Check # 183126 (3 detail records)</i>	615.68					
183127	11/13/2018	MAYRA GOMEZ	114.45	BOND PROGRAM MILEAGE	110	COURT SUPERVISED RELEASE PROGR	10/8-10/30/18	
		<i>Total - Wire / Check # 183127 (1 detail record)</i>	114.45					
183128	11/13/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1061 MONTOYA	
183128	11/13/2018	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1563 TUCKER	
183128	11/13/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-390 VALDEZ	
183128	11/13/2018	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-601 HOLGUIN	
183128	11/13/2018	MICHAEL A WARNER	500.00	FX2 COURT APPT ATTY	110	320TH	70885D SMITH	
183128	11/13/2018	MICHAEL A WARNER	2,700.00	F2 COURT APPT ATTY	110	47TH	72675A ARELLANO	
183128	11/13/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	320TH	74661D HOLGUIN	
183128	11/13/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	47TH	76510A RENTERIA	
		<i>Total - Wire / Check # 183128 (8 detail records)</i>	6,400.00					
183129	11/13/2018	MICHAEL CLATWORTHY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV18 CELL	
		<i>Total - Wire / Check # 183129 (1 detail record)</i>	120.00					
183130	11/13/2018	MICHAEL HUGHES	65.00	DELIVER CITATION	110	DIST ATTORNEY	145 10/23/18	
		<i>Total - Wire / Check # 183130 (1 detail record)</i>	65.00					
183131	11/13/2018	MILLER PAPER	75.00	EXAM GLOVES, PWDR FREE, MEDICA	110	DETENTION CENTER	S4422057.002	
183131	11/13/2018	MILLER PAPER	1,092.00	SANITARY PADS, THIN, FULL	110	DETENTION CENTER	S4422066.002	
		<i>Total - Wire / Check # 183131 (2 detail records)</i>	1,167.00					
183132	11/13/2018	MILLER UNIFORMS & EMBLEMS, INC.	136.30	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	122330	
183132	11/13/2018	MILLER UNIFORMS & EMBLEMS, INC.	227.97	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	122377	
183132	11/13/2018	MILLER UNIFORMS & EMBLEMS, INC.	2,491.02	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	122899	
		<i>Total - Wire / Check # 183132 (3 detail records)</i>	2,855.29					
183133	11/13/2018	MISTY LYNN WALKER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1411 LODHOLM	
183133	11/13/2018	MISTY LYNN WALKER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-370 VAVELA	

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183133	11/13/2018	MISTY LYNN WALKER <i>Total - Wire / Check # 183133 (3 detail records)</i>	<u>1,200.00</u> 2,200.00	F2/F3 COURT APPT ATTY	110	108TH	76347E SEAGO	
183134	11/13/2018	MITCHELL MATTHEWS <i>Total - Wire / Check # 183134 (1 detail record)</i>	<u>120.00</u> 120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV18 CELL	
183135	11/13/2018	MOORE MEDICAL, LLC	5.50	TRIANGLER BANDAGE, UNISIZE	110	DETENTION CENTER	70064033	
183135	11/13/2018	MOORE MEDICAL, LLC	5.75	PLASTALUME DIGITAL FINGER SPLI	110	DETENTION CENTER	70064033	
183135	11/13/2018	MOORE MEDICAL, LLC	62.40	STANDARD BORE EXTENSION SET WI	110	DETENTION CENTER	70064033	
183135	11/13/2018	MOORE MEDICAL, LLC	293.70	MCKESSON TRUE METRIX PRO,	110	DETENTION CENTER	70064033	
183135	11/13/2018	MOORE MEDICAL, LLC <i>Total - Wire / Check # 183135 (5 detail records)</i>	<u>5.75</u> 373.10	PLASTALUME DIGITAL FINGER SPLI	110	DETENTION CENTER	70067268	
183136	11/13/2018	NATHAN DAVIS <i>Total - Wire / Check # 183136 (1 detail record)</i>	<u>118.00</u> 118.00	DUES REIMBURSEMENT	110	CO ATTORNEY	STATE BAR DUES	
183137	11/13/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI <i>Total - Wire / Check # 183137 (1 detail record)</i>	<u>250.00</u> 250.00	REGISTRATION	110	CONSTABLE #2	3/25 G.ESTRADA	
183138	11/13/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI <i>Total - Wire / Check # 183138 (1 detail record)</i>	<u>250.00</u> 250.00	REGISTRATION	110	CONSTABLE #1	3/25 D.WERTZ	
183139	11/13/2018	NAVAJO OFFICE PRODUCTS	45.00	INSTALLATION	110	ROAD & BRIDGE	21628-0	
183139	11/13/2018	NAVAJO OFFICE PRODUCTS <i>Total - Wire / Check # 183139 (2 detail records)</i>	<u>264.60</u> 309.60	CHAIR, PILLOWSOFT 2090 EXEC HI	110	ROAD & BRIDGE	21628-0	
183140	11/13/2018	NC RECEIVABLES CORP DBA KLOECKNER METALS <i>Total - Wire / Check # 183140 (1 detail record)</i>	<u>1,170.00</u> 1,170.00	1/4" X 2" X 20' FLAT STOCK	110	DETENTION CENTER	11156313	
183141	11/13/2018	NEWMAN SIGNS, INC.	66.80	FREIGHT	110	ROAD & BRIDGE	TRFINV6277	
183141	11/13/2018	NEWMAN SIGNS, INC.	619.00	30X30 YELLOW BLANKS W/BLACK	110	ROAD & BRIDGE	TRFINV6277	
183141	11/13/2018	NEWMAN SIGNS, INC.	34.15	FREIGHT	110	ROAD & BRIDGE	TRFINV6735	
183141	11/13/2018	NEWMAN SIGNS, INC.	56.70	SIGN, 36 X 12, .080, 1 POST, S	110	ROAD & BRIDGE	TRFINV6735	
183141	11/13/2018	NEWMAN SIGNS, INC.	56.70	SIGN, 36 X 12, .080, 1 POST, S	110	ROAD & BRIDGE	TRFINV6735	
183141	11/13/2018	NEWMAN SIGNS, INC.	65.10	SIGN, 30 X 30, .080, 1 POST, S	110	ROAD & BRIDGE	TRFINV6735	
183141	11/13/2018	NEWMAN SIGNS, INC. <i>Total - Wire / Check # 183141 (7 detail records)</i>	<u>93.00</u> 991.45	BRACKET 2 INCH PIPE-DOUBLE	110	ROAD & BRIDGE	TRFINV6735	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95943288 CAMPOAMO	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96039938 RIEBSCHL	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96112453 DUNN	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96136205 HUGHES	
183142	11/13/2018	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 183142 (5 detail records)</i>	<u>270.75</u> 1,353.75	MEDICAL SERVICES	110	DIST ATTORNEY	96166707 BALENTIN	
183143	11/13/2018	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 183143 (1 detail record)</i>	<u>63.44</u> 63.44	PRESORT SERVICES	110	POSTAGE	361809 10/15/18	
183144	11/13/2018	PANHANDLE REGIONAL PLANNING COMMISSION <i>Total - Wire / Check # 183144 (1 detail record)</i>	<u>10,291.21</u> 10,291.21	MEMBERSHIP DUES PER CAPITA	110	GENERAL ADMINISTRATION	18-19 DUES	
183145	11/13/2018	PAT FITZPATRICK <i>Total - Wire / Check # 183145 (1 detail record)</i>	<u>152.00</u> 152.00	TRAVEL ADVANCE	110	FIRE & RESCUE	11/18 FT WORTH	
183146	11/13/2018	PATHWAYZ COMMUNICATIONS, INC	4,875.19	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 11/1/18	

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<i>Total - Wire / Check # 183146 (1 detail record)</i>			4,875.19					
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10352D BUCHANAN+	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10674D LOPEZ.	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10847J1 REED	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON.	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10934J1 RAYMER	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10934J1 RAYMER.	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10975J1 HOLMAN.	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10984J1 SHER	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10998J1 GARCIA	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11000J1 HARTSFIEL	
183147	11/13/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11003J1 FRANCO	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-351 D.P.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-355 R.C.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-359 D.A.	
183147	11/13/2018	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-359 D.A..	
183147	11/13/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-359 D.A...	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-360 A.T.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-361 D.B.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-363 L.N.	
183147	11/13/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-363 L.N..	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-364 J.C.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-366 M.N.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-367 J.B.L.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-368 A.E.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-369 W.H.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-370 S.G.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-371 L.A.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-372 L.T.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-373 M.R.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-374 K.M.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-375 R.A.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-376 K.S.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-377 A.S.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-378 E.B.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-379 L.W.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-380 C.V.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-381 S.M.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-382 S.L.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-383 M.H.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-384 J.C.	
183147	11/13/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-385 L.C.	
<i>Total - Wire / Check # 183147 (41 detail records)</i>			5,725.00					
183149	11/13/2018	PRIDE HOME CENTER	35.45	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	353475	
183149	11/13/2018	PRIDE HOME CENTER	40.07	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	353691	

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183149	11/13/2018	PRIDE HOME CENTER <i>Total - Wire / Check # 183149 (3 detail records)</i>	<u>26.28</u> 101.80	SIGN SHOP SUPPLIES FOR 2018-20	110	ROAD & BRIDGE	354793	
183150	11/13/2018	PROFFITT'S LAWN & LEISURE, LTD. <i>Total - Wire / Check # 183150 (1 detail record)</i>	<u>7,759.20</u> 7,759.20	TORO RIDE ON SPREADER/SPRAYER,	110	FACILITIES MAINTENANCE	73049.	
183151	11/13/2018	PROGRESSIVE BUSINESS PUBLICATIONS	69.00	SUBSCRIPTION RENEWAL	110	HUMAN RESOURCES	A610220403 18-19	
183151	11/13/2018	PROGRESSIVE BUSINESS PUBLICATIONS <i>Total - Wire / Check # 183151 (2 detail records)</i>	<u>230.00</u> 299.00	SUBSCRIPTION RENEWAL	110	HUMAN RESOURCES	A610220403 18-19	
183152	11/13/2018	PURE ELEMENT WATER <i>Total - Wire / Check # 183152 (1 detail record)</i>	<u>60.00</u> 60.00	BOTTLED WATER	255	CO ATTORNEY	9748 10/26/18	
183153	11/13/2018	QUENTON TODD HATTER	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-1317 RAPSTINE	
183153	11/13/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-852 REYES	
183153	11/13/2018	QUENTON TODD HATTER	1,700.00	F1/FSJ COURT APPT ATTY	110	320TH	75436D COWAN	
183153	11/13/2018	QUENTON TODD HATTER <i>Total - Wire / Check # 183153 (4 detail records)</i>	<u>900.00</u> 3,600.00	FSJ/F3 COURT APPT ATTY	110	108TH	76145E BAILEY	
183154	11/13/2018	RANCHERS SUPPLY CO. <i>Total - Wire / Check # 183154 (1 detail record)</i>	<u>85.42</u> 85.42	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	17881/1	
183155	11/13/2018	RANDALL COUNTY AUDITOR	461.02	10/2 SAN ANTONIO TRAVEL SHARE	110	47TH	626 A.WEIGLE	
183155	11/13/2018	RANDALL COUNTY AUDITOR <i>Total - Wire / Check # 183155 (2 detail records)</i>	<u>688.94</u> 1,149.96	10/6 BOISE TRAVEL SHARE	110	181ST	627 J.GOODMAN	
183156	11/13/2018	RANDALL SIMS <i>Total - Wire / Check # 183156 (1 detail record)</i>	<u>563.41</u> 563.41	TRAVEL EXPENSES	110	DIST ATTORNEY	10/7 WACO	
183157	11/13/2018	REGION 1 <i>Total - Wire / Check # 183157 (1 detail record)</i>	<u>80.00</u> 80.00	4 REGISTRATIONS	110	CO CLERK	11/15/18 CDCAT	
183158	11/13/2018	RICHARD LAKE <i>Total - Wire / Check # 183158 (1 detail record)</i>	<u>70.00</u> 70.00	EMS CERTIFICATION	110	FIRE & RESCUE	PETTY CASH REIMB	
183159	11/13/2018	RICHARD RAY <i>Total - Wire / Check # 183159 (1 detail record)</i>	<u>120.00</u> 120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	SEP-NOV18 CELL	
183160	11/13/2018	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1005 PAYNE	
183160	11/13/2018	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	18-436 TOVAR	
183160	11/13/2018	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	108TH	73925E DERRICK	
183160	11/13/2018	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	74105D MARTINEZ	
183160	11/13/2018	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	320TH	75959D OTERO	
183160	11/13/2018	RYAN L TURMAN	100.00	F2 DISMISSED	110	181ST	76307IC RAMOS	
183160	11/13/2018	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88856E NOYES	
183160	11/13/2018	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS-	
183160	11/13/2018	RYAN L TURMAN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL 10/26	
183160	11/13/2018	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D WALDEN	
183160	11/13/2018	RYAN L TURMAN	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92217D MAWH 10/25	
183160	11/13/2018	RYAN L TURMAN <i>Total - Wire / Check # 183160 (12 detail records)</i>	<u>100.00</u> 4,750.00	F REFUSED	110	181ST	PC BURGESS	
183161	11/13/2018	SANDRA HANNA <i>Total - Wire / Check # 183161 (1 detail record)</i>	<u>117.60</u> 117.60	TRAVEL EXPENSES	110	RECORDS MANAGEMENT	10/20 ANAHEIM.	

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183162	11/13/2018	SCOTT - MERRIMAN, INC.	80.00	SHIPPING	110	JP #1	62340	
183162	11/13/2018	SCOTT - MERRIMAN, INC.	870.00	CURL FILE FOLDERS WITH BRAD AN	110	JP #1	62340	
183162	11/13/2018	SCOTT - MERRIMAN, INC.	1,440.00	INQUEST FILES	110	JP #2	62493	
		<i>Total - Wire / Check # 183162 (3 detail records)</i>	2,390.00					
183163	11/13/2018	SCOTT BRUMLEY	70.00	TRAVEL EXPENSES	110	CO ATTORNEY	10/10 AUSTIN	
		<i>Total - Wire / Check # 183163 (1 detail record)</i>	70.00					
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	10/12 CHILDRESS	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	10/17 BERNALILLO	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	145.90	INMATE TRANSPORT	110	DETENTION CENTER	10/17 GATESVILLE.	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	10/17 TALOGA OK	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	10/18 MIDLAND	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	10/24 DAYTON	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	58.00	INMATE TRANSPORT	110	DETENTION CENTER	10/25 ODESSA	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	133.24	INMATE TRANSPORT	110	DETENTION CENTER	10/31 BRECKENRID*	
183164	11/13/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/2 PLAINVIEW.	
		<i>Total - Wire / Check # 183164 (9 detail records)</i>	633.14					
183165	11/13/2018	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTAL	110	PUBLIC SERVICE	18310 NOV18	
		<i>Total - Wire / Check # 183165 (1 detail record)</i>	6,250.00					
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 10/8/18	110	JP #1	4766 LAMBERT	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/7/18	110	JP #3	4781 MUNOZ	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/7/18	110	JP #3	4781 ORTIZ	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/7/18	110	JP #2	4782 ALIER	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 9/15/18	110	JP #1	4791 EISENMAN	
183166	11/13/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/15/18	110	JP #1	4791 ROMAN	
		<i>Total - Wire / Check # 183166 (6 detail records)</i>	14,300.00					
183167	11/13/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89471E VANCLEAVE*	
		<i>Total - Wire / Check # 183167 (1 detail record)</i>	200.00					
183168	11/13/2018	STANISLAUS COUNTY SHERIFF OFFICE	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20917E HAMMACK	
		<i>Total - Wire / Check # 183168 (1 detail record)</i>	55.00					
183169	11/13/2018	STEVEN M. DENNY	100.00	MISD CASE REFUSED	110	CCL #2	18-538 POOLE	
183169	11/13/2018	STEVEN M. DENNY	200.00	MISD COURT APPT ATTY	110	CCL #1	18-979 FATIZZI	
183169	11/13/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	64425E WAIDE	
183169	11/13/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	47TH	74571A FIERRO	
183169	11/13/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	108TH	74774E BURGAN	
183169	11/13/2018	STEVEN M. DENNY	100.00	F2 REFUSED	110	181ST	PC STEEN	
		<i>Total - Wire / Check # 183169 (6 detail records)</i>	1,900.00					
183170	11/13/2018	STORMWIND, LLC	13,930.00	2 YEAR UNLIMITED TRAINING ACCE	110	INFORMATION TECHNOLOGY	22776	
		<i>Total - Wire / Check # 183170 (1 detail record)</i>	13,930.00					
183171	11/13/2018	SUDDENLINK	1,762.25	INTERNET	110	INFORMATION TECHNOLOGY	728631301 11/18	
		<i>Total - Wire / Check # 183171 (1 detail record)</i>	1,762.25					
183172	11/13/2018	TAD FOWLER	78.00	TRAVEL ADVANCE	110	CO ATTORNEY	11/16 LUBBOCK	
		<i>Total - Wire / Check # 183172 (1 detail record)</i>	78.00					
183173	11/13/2018	TASCOSA OFFICE MACHINES	1,444.50	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	79877	

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		<i>Total - Wire / Check # 183173 (1 detail record)</i>	1,444.50					
183174	11/13/2018	TCRA	150.00	DUES	110	47TH	18-19 D.WALL	
		<i>Total - Wire / Check # 183174 (1 detail record)</i>	150.00					
183175	11/13/2018	TD HAMMONS	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10660E BACA	
183175	11/13/2018	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-847 CORREA	
183175	11/13/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	47TH	71681A PAREDEZ	
183175	11/13/2018	TD HAMMONS	700.00	F3X2 COURT APPT ATTY	110	108TH	73622E SHUGARS	
183175	11/13/2018	TD HAMMONS	500.00	F3 COURT APPT ATTY	110	320TH	73651D TAYLOR..	
183175	11/13/2018	TD HAMMONS	3,100.00	F1 COURT APPT ATTY	110	108TH	73654E GRAY	
183175	11/13/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	251ST	73978C FISH	
183175	11/13/2018	TD HAMMONS	500.00	FSJ/F2 COURT APPT ATTY	110	320TH	76268D EASLEY	
183175	11/13/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E BROWN10/10	
183175	11/13/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON*	
183175	11/13/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER**	
183175	11/13/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E CALLOWAY*	
183175	11/13/2018	TD HAMMONS	350.00	CPS A/G ADLITEM	110	CCL #2	90695 FIGUEROA.	
183175	11/13/2018	TD HAMMONS	500.00	CPS A/G ADLITEM	110	CCL #2	90893 ASHRAFI.	
183175	11/13/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER*	
183175	11/13/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E COOPER.	
		<i>Total - Wire / Check # 183175 (16 detail records)</i>	11,600.00					
183176	11/13/2018	TDCAA	50.00	DUES	110	DIST ATTORNEY	18-19 D.HEFLEY	
		<i>Total - Wire / Check # 183176 (1 detail record)</i>	50.00					
183177	11/13/2018	TEXAS CONFERENCE OF URBAN COUNTIES	6,011.00	TECHSHARE MEMBERSHIP	110	GENERAL ADMINISTRATION	9702 FY19 DUES	
		<i>Total - Wire / Check # 183177 (1 detail record)</i>	6,011.00					
183178	11/13/2018	RESTRICTED	7.50	RESTRICTED	256	CO ATTORNEY	1-REG. FEE	
		<i>Total - Wire / Check # 183178 (1 detail record)</i>	7.50					
183179	11/13/2018	TEXAS DEPT OF STATE HEALTH SERVICES	70.00	LICENSE RENEWAL	110	FIRE & RESCUE	FIRST RESPONDER	
		<i>Total - Wire / Check # 183179 (1 detail record)</i>	70.00					
183180	11/13/2018	TEXAS PANHANDLE CENTERS	299.60	T1 LINES	110	INFORMATION TECHNOLOGY	103118P	
		<i>Total - Wire / Check # 183180 (1 detail record)</i>	299.60					
183181	11/13/2018	TEXAS PRISONER TRANSPORTATION SERVICES	676.75	INMATE TRANSPORT	110	DETENTION CENTER	10019 CHAVEZ	
183181	11/13/2018	TEXAS PRISONER TRANSPORTATION SERVICES	317.25	INMATE TRANSPORT	110	DETENTION CENTER	10046 WATKINS	
183181	11/13/2018	TEXAS PRISONER TRANSPORTATION SERVICES	857.50	INMATE TRANSPORT	110	DETENTION CENTER	9808 LEE	
183181	11/13/2018	TEXAS PRISONER TRANSPORTATION SERVICES	781.00	INMATE TRANSPORT	110	DETENTION CENTER	9974 RAKEEM	
		<i>Total - Wire / Check # 183181 (4 detail records)</i>	2,632.50					
183182	11/13/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #4	4/23 T.JONES	
		<i>Total - Wire / Check # 183182 (1 detail record)</i>	150.00					
183183	11/13/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #4	7/10 A.BUSTOS	
		<i>Total - Wire / Check # 183183 (1 detail record)</i>	150.00					
183184	11/13/2018	THOMSON REUTERS-WEST PAYMENT CENTER	469.03	PLAN CHARGES	110	DIST ATTORNEY	839095194 DA.	
		<i>Total - Wire / Check # 183184 (1 detail record)</i>	469.03					
183185	11/13/2018	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	108TH	72641E FLICK	
183185	11/13/2018	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	320TH	74475D BAILEY	

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183185	11/13/2018	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90921E SUSTAITA*	
183185	11/13/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92108E CAMPBELL.	
183185	11/13/2018	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY	
		<i>Total - Wire / Check # 183185 (5 detail records)</i>	2,250.00					
183186	11/13/2018	TYLER TECHNOLOGIES, INC.	2,604.52	SOFTWARE SUPPORT EAGLEQUICKDOC	235	CO CLERK	025-238936	
		<i>Total - Wire / Check # 183186 (1 detail record)</i>	2,604.52					
183187	11/13/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT...	
183187	11/13/2018	UNDERWOOD LAW FIRM	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90924D GOMEZ 10/9	
		<i>Total - Wire / Check # 183187 (2 detail records)</i>	700.00					
183188	11/13/2018	UNIPAK CORP	762.50	TRASH LINER, 30"X37", 10 MICRO	110	DETENTION CENTER	20401	
183188	11/13/2018	UNIPAK CORP	697.50	TRASH LINER, 40"X48", 13 MICRO	110	DETENTION CENTER	20401	
		<i>Total - Wire / Check # 183188 (2 detail records)</i>	1,460.00					
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	2,001.98	FUEL 10/24/18	110	ACCOUNTS REC.-JUV PROBATION	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	120.60	FUEL 10/24/18	110	INFORMATION TECHNOLOGY	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	111.76	FUEL 10/24/18	110	RECORDS MANAGEMENT	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	-2,421.24	REBATE 10/24/18	110	GENERAL ADMINISTRATION	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	187.90	FUEL 10/24/18	110	PURCHASING AGENT	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	979.76	FUEL 10/24/18	110	FACILITIES MAINTENANCE	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	155.95	FUEL 10/24/18	110	DIST CLERK	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	374.64	FUEL 10/24/18	110	DIST ATTORNEY	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	34.40	FUEL 10/24/18	110	CONSTABLE #1	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	188.54	FUEL 10/24/18	110	CONSTABLE #2	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	56.63	FUEL 10/24/18	110	CONSTABLE #3	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	52.92	FUEL 10/24/18	110	CONSTABLE #4	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	17,336.75	FUEL 10/24/18	110	SHERIFF BARN	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	4,137.57	FUEL 10/24/18	110	FIRE & RESCUE	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	2,582.16	FUEL 10/24/18	110	DETENTION CENTER	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	361.03	FUEL 10/24/18	110	SHERIFF BARN	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	917.34	FUEL 10/24/18	110	EXTENSION SERVICES	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	9,145.70	FUEL 10/24/18	110	ROAD & BRIDGE	869348086 10/18	
183189	11/13/2018	RESTRICTED	753.94	RESTRICTED	256	CO ATTORNEY	869348086 10/18	
183189	11/13/2018	US BANK VOYAGER FLEET SYSTEMS	1,233.35	FUEL 10/24/18	268	DIST ATTORNEY	869348086 10/18	
		<i>Total - Wire / Check # 183189 (20 detail records)</i>	38,311.68					
183190	11/13/2018	WADE BYRD	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL....	
		<i>Total - Wire / Check # 183190 (1 detail record)</i>	200.00					
183191	11/13/2018	WAGNER SUPPLY	524.00	E-12 GLASS CLEANER	110	DETENTION CENTER	R36165-00	
183191	11/13/2018	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL DISINFECT/CLEANER	110	DETENTION CENTER	R36165-00	
		<i>Total - Wire / Check # 183191 (2 detail records)</i>	1,570.40					
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	251ST	75309C HERNANDEZ.	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	47TH	76187A BUTLER	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	400.00	F3 COURT APPT ATTY	110	251ST	76354C PROFANCIK	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	181ST	76591B POWERS	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	82749 ESPINO	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	1,500.00	CPS APPEAL ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90157D GRANT	

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183192	11/13/2018	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90848D ARAGON..	
183192	11/13/2018	WAYNE BROOKS BARFIELD JR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92217D PD/AK/MM	
		<i>Total - Wire / Check # 183192 (8 detail records)</i>	4,950.00					
183193	11/13/2018	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. (OCT.) ACETYLENE BOTTLE	110	FACILITIES MAINTENANCE	85310784	
183193	11/13/2018	WESTAIR -- PRAXAIR DIST., INC.	61.00	1 YR. LEASE (OCT.) HIGH PRESSU	110	FACILITIES MAINTENANCE	85310784	
183193	11/13/2018	WESTAIR -- PRAXAIR DIST., INC.	915.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	85311937	
		<i>Total - Wire / Check # 183193 (3 detail records)</i>	1,037.00					
183194	11/13/2018	WHIT-CO	132.60	ENVELOPE, 24# WHITE WOVE #10	110	DIST ATTORNEY	P074816	
		<i>Total - Wire / Check # 183194 (1 detail record)</i>	132.60					
183195	11/13/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ 11/1	
183195	11/13/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90035 CHAIREZ....	
183195	11/13/2018	WILLIAM R TAYLOR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ*	
183195	11/13/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91058D CAMPBELL	
183195	11/13/2018	WILLIAM R TAYLOR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY	
183195	11/13/2018	WILLIAM R TAYLOR	350.00	AD LITEM GUARDIANSHIP	110	CO JUDGE	GRD18-21 D.J.	
		<i>Total - Wire / Check # 183195 (6 detail records)</i>	2,000.00					
183196	11/13/2018	XCEL ENERGY	4,164.34	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-11230899	
183196	11/13/2018	XCEL ENERGY	505.30	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-11231738	
183196	11/13/2018	XCEL ENERGY	193.00	UTILITIES	110	DETENTION CENTER	10/18 54-1478222	
183196	11/13/2018	XCEL ENERGY	66.99	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1482328	
183196	11/13/2018	XCEL ENERGY	79.12	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1485466	
183196	11/13/2018	XCEL ENERGY	8,741.86	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1542874	
183196	11/13/2018	XCEL ENERGY	4,925.20	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1600314	
183196	11/13/2018	XCEL ENERGY	14,331.61	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1607305	
183196	11/13/2018	XCEL ENERGY	13,818.01	UTILITIES	110	DETENTION CENTER	10/18 54-1795077	
183196	11/13/2018	XCEL ENERGY	179.89	UTILITIES	110	DETENTION CENTER	10/18 54-1821795	
183196	11/13/2018	XCEL ENERGY	14.50	UTILITIES	110	DETENTION CENTER	10/18 54-1822518	
183196	11/13/2018	XCEL ENERGY	167.30	UTILITIES	110	VFD-CRAWFORD	10/18 54-1852209	
183196	11/13/2018	XCEL ENERGY	23.91	UTILITIES	110	DETENTION CENTER	10/18 54-9167304	
		<i>Total - Wire / Check # 183196 (13 detail records)</i>	47,211.03					
Total Accounts Payable Checks			608,575.48					

WIRE TRANSFERS

1147	10/19/2018	DISTRICT CLERK JURY FUND WIRE	318.00	10/19/18 PETIT JURORS	110	JURY & JURY RELATED	10/19/18 JURORS	
		<i>Total - Wire / Check # 1147 (1 detail record)</i>	318.00					
1148	10/22/2018	STATE COMPTROLLER - WIRE	6.25 *	FY18 3RD QTR CHILD SAFETY SEAT	700	JP #1	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	68.64 *	FY18 3RD QTR CHILD SAFETY SEAT	700	JP #3	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	2,795.31 *	FY18 3RD QTR DRUG COURT	710	GENERAL JUDICIAL	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	11,124.00 *	FY18 3RD QTR BAIL BOND FEES	710	GENERAL JUDICIAL	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	24,364.45 *	FY18 3RD QTR E-FILING	710	GENERAL JUDICIAL	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	65,995.29 *	FY18 3RD QTR CIVIL FEES	710	GENERAL JUDICIAL	QTR 9/30/18	
1148	10/22/2018	STATE COMPTROLLER - WIRE	102,416.22 *	FY18 3RD QTR CRIMINAL FEES	710	GENERAL JUDICIAL	QTR 9/30/18	
		<i>Total - Wire / Check # 1148 (7 detail records)</i>	206,770.16					
1151	10/30/2018	DISTRICT CLERK JURY FUND WIRE	720.00	10/30/18 PETIT JURORS	110	JURY & JURY RELATED	10/30/18 JURORS	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 28 of 28
		<i>Total - Wire / Check # 1151 (1 detail record)</i>	720.00					
1152	11/2/2018	DISTRICT CLERK JURY FUND WIRE	222.00	11/2/18 PETIT JURORS	110	JURY & JURY RELATED	11/2/18 JURORS	
		<i>Total - Wire / Check # 1152 (1 detail record)</i>	222.00					
1153	11/6/2018	POTTER COUNTY JUVENILE WIRE	937,490.75	OCT-DEC18 1ST QTR EXPENDITURES	110	JUVENILE PROBATION	OCT18-DEC18	
		<i>Total - Wire / Check # 1153 (1 detail record)</i>	937,490.75					
1154	11/6/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	39,064.05	10/8-12/18 CLAIMS	600	GENERAL ADMINISTRATION	10/8-12/18 MED	
		<i>Total - Wire / Check # 1154 (1 detail record)</i>	39,064.05					
1155	11/6/2018	CVS CAREMARK WIRE	-1,778.84	10/1-15/18 MISC CLAIMS	600	GENERAL ADMINISTRATION	10/1-15/18 MISC	
		<i>Total - Wire / Check # 1155 (1 detail record)</i>	-1,778.84					
1156	11/6/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	109,964.32	11/15-19/18 CLAIMS	600	GENERAL ADMINISTRATION	10/15-19/18 MED	
		<i>Total - Wire / Check # 1156 (1 detail record)</i>	109,964.32					
1157	11/6/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	14,971.19	10/22-26/18 CLAIMS	600	GENERAL ADMINISTRATION	10/22-26/18 MED	
		<i>Total - Wire / Check # 1157 (1 detail record)</i>	14,971.19					
1158	11/6/2018	CVS CAREMARK WIRE	-4.82	10/16-31/18 PHARMACY	600	GENERAL ADMINISTRATION	10/16-31/18 RX	
		<i>Total - Wire / Check # 1158 (1 detail record)</i>	-4.82					
1159	11/6/2018	CVS CAREMARK WIRE	-1,871.92	10/1-31 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	10/1-31/18 ADMIN	
		<i>Total - Wire / Check # 1159 (1 detail record)</i>	-1,871.92					
1160	11/6/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	59,388.44	10/1-15/18 DRUG RX CLAIMS	600	GENERAL ADMINISTRATION	10/1-15/18 RX	
		<i>Total - Wire / Check # 1160 (1 detail record)</i>	59,388.44					
		Total Wire Transfers	1,365,253.33					
		Grand Total	\$1,973,828.81					

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