

Potter County Check Register Summary
December 26, 2018

<i>Fund</i>	<i>Fund Name</i>	<i>Amount</i>
110	GENERAL FUND	372,223.45
257	CO ATTY FED FORFEITURE FUND	3,181.50
260	DIST ATTY HOT CHECK FUND	32.95
268	PANHANDLE AUTO THEFT UNIT FUND	10,343.23
420	SHERIFF ADMIN CONSTRUCTION FND	62,435.33
600	EMPLOYEE INSURANCE FUND	130,660.44
* 700	STATE & COUNTY COLLECTION FUND	5,712.31 *
* 760	DISTRICT ATTORNEY SEIZURE FUND	20,115.89 *
TOTAL FOR CHECKS 183614 THRU 183843 AND WIRE # 1172 THRU 1175		<u>\$604,705.10</u>

* ITEMS ARE PAID FROM FIDUCIARY FUNDS AND ARE PRESENTED FOR RECOGNITION PURPOSES ONLY.

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

County Judge

[Handwritten Signature]

Attest:

[Handwritten Signature] Deputy



Potter County Check Register for December 26, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 21
ACCOUNTS PAYABLE CHECKS								
183614	12/6/2018	AARON KYLE BABBITT <i>Total - Wire / Check # 183614 (1 detail record)</i>	<u>17.90</u> * 17.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-541-2	
183615	12/6/2018	ALEXIS N JOHNSON <i>Total - Wire / Check # 183615 (1 detail record)</i>	<u>40.00</u> * 40.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 119978	
183616	12/6/2018	CARSON COUNTY SHERIFF <i>Total - Wire / Check # 183616 (1 detail record)</i>	<u>37.96</u> * 37.96	OUT OF COUNTY SERVICES	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA	
183617	12/6/2018	DALLAS CO CONSTABLE PCT 1 <i>Total - Wire / Check # 183617 (1 detail record)</i>	<u>8.97</u> * 8.97	OUT OF COUNTY SERVICES	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT...	
183618	12/6/2018	DALLAS CO CONSTABLE PCT 3 <i>Total - Wire / Check # 183618 (1 detail record)</i>	<u>80.00</u> * 80.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21572A GONZALES	
183619	12/6/2018	DENTON CO CONSTABLE PCT 1 <i>Total - Wire / Check # 183619 (1 detail record)</i>	<u>28.41</u> * 28.41	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA	
183620	12/6/2018	DUSTIN JAMES MOYERS <i>Total - Wire / Check # 183620 (1 detail record)</i>	<u>2.00</u> * 2.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72454E	
183621	12/6/2018	EL PASO COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 183621 (1 detail record)</i>	<u>100.00</u> * 100.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21337B VALLEY REN	
183622	12/6/2018	ERIN MITCHELL <i>Total - Wire / Check # 183622 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-2382FM	
183623	12/6/2018	GARY A CALABRESE <i>Total - Wire / Check # 183623 (1 detail record)</i>	<u>294.00</u> * 294.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 108006A-CV	
183624	12/6/2018	GEORGE TYRON LEFRICH <i>Total - Wire / Check # 183624 (1 detail record)</i>	<u>0.50</u> * 0.50	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1112-1	
183625	12/6/2018	GLENN OLIVER WILLIS <i>Total - Wire / Check # 183625 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131115	
183626	12/6/2018	HARRIS CO CONSTABLE PCT 1 <i>Total - Wire / Check # 183626 (1 detail record)</i>	<u>16.80</u> * 16.80	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT-	
183627	12/6/2018	JACK COUNTY SHERIFF <i>Total - Wire / Check # 183627 (1 detail record)</i>	<u>28.41</u> * 28.41	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA	
183628	12/6/2018	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 183628 (1 detail record)</i>	<u>7,099.09</u> 7,099.09	DEC18 VISION INSURANCE PREMIUM	600	GENERAL ADMINISTRATION	DEC18 KM5994420	
183629	12/6/2018	MOORE COUNTY SHERIFF <i>Total - Wire / Check # 183629 (1 detail record)</i>	<u>56.82</u> * 56.82	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA	
183630	12/6/2018	MOSER INVESTMENTS <i>Total - Wire / Check # 183630 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58985	
183631	12/6/2018	NORMA BARTZ VELASQUEZ <i>Total - Wire / Check # 183631 (1 detail record)</i>	<u>12.00</u> * 12.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131213	
183632	12/6/2018	NUECES CO CONSTABLE PCT 2	28.41 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 21
		<i>Total - Wire / Check # 183632 (1 detail record)</i>	28.41					
183633	12/6/2018	PATRICIO GARZA GUZMAN	3.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 50478A	
		<i>Total - Wire / Check # 183633 (1 detail record)</i>	3.00					
183634	12/6/2018	RANDALL COUNTY SHERIFF	179.93 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20490C BITELA	
183634	12/6/2018	RANDALL COUNTY SHERIFF	8.40 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT...	
		<i>Total - Wire / Check # 183634 (2 detail records)</i>	188.33					
183635	12/6/2018	ROBIN CLARK	49.77 *	ADLITEM	700	PAYABLE-AD LITEM	18728B DOUANGARA	
		<i>Total - Wire / Check # 183635 (1 detail record)</i>	49.77					
183636	12/6/2018	STEVEN RAY BROWN	2.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 37579C	
		<i>Total - Wire / Check # 183636 (1 detail record)</i>	2.50					
183637	12/6/2018	SUSAN COX	130.67 *	ADLITEM FEES	700	PAYABLE-AD LITEM	20941E OAGES.	
		<i>Total - Wire / Check # 183637 (1 detail record)</i>	130.67					
183638	12/6/2018	TARRANT CO CONSTABLE PCT 4	3.32 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	18728B DOUANGDAR.	
		<i>Total - Wire / Check # 183638 (1 detail record)</i>	3.32					
183639	12/6/2018	TARRANT CO CONSTABLE PCT 7	16.83 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT-	
		<i>Total - Wire / Check # 183639 (1 detail record)</i>	16.83					
183640	12/6/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,182.49	DEC18 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	DEC18 G#104098	
183640	12/6/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	81,028.89	DEC18 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	DEC18 G#104098	
183640	12/6/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,101.21	DEC18 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	DEC18 G#104098	
183640	12/6/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,248.76	DEC18 DENTAL INS PREMIUMS	600	GENERAL ADMINISTRATION	DEC18 G#104098	
		<i>Total - Wire / Check # 183640 (4 detail records)</i>	123,561.35					
183641	12/6/2018	TRAVIS CO CONSTABLE PCT 5	32.66 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20941E OAGES.	
183641	12/6/2018	TRAVIS CO CONSTABLE PCT 5	11.41 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21002D CHEEK..	
183641	12/6/2018	TRAVIS CO CONSTABLE PCT 5	8.40 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21286E SARGENT...	
		<i>Total - Wire / Check # 183641 (3 detail records)</i>	52.47					
183642	12/6/2018	WAYNE BROOKS BARFIELD JR	45.65 *	ADLITEM FEES	700	PAYABLE-AD LITEM	21002D CHEEK..	
		<i>Total - Wire / Check # 183642 (1 detail record)</i>	45.65					
183643	12/13/2018	AMARILLO POLICE DEPARTMENT	101.86 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104908B VARG/SAND	
183643	12/13/2018	AMARILLO POLICE DEPARTMENT	2,783.30 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104908B VARG/SAND	
		<i>Total - Wire / Check # 183643 (2 detail records)</i>	2,885.16					
183644	12/13/2018	CALHOUN COUNTY SHERIFF'S DEPT.	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21102C KNOX	
		<i>Total - Wire / Check # 183644 (1 detail record)</i>	75.00					
183645	12/13/2018	CARSON COUNTY SHERIFF	100.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14602	
		<i>Total - Wire / Check # 183645 (1 detail record)</i>	100.00					
183646	12/13/2018	COLLIN COUNTY SHERIFF DEPT	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21183A GUISENBERR	
		<i>Total - Wire / Check # 183646 (1 detail record)</i>	75.00					
183647	12/13/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 121418	110	MISC PAYROLL PAYABLE	121418 PAYROLL	
		<i>Total - Wire / Check # 183647 (1 detail record)</i>	200.00					
183648	12/13/2018	D.A. FORFEITURE RELEASE	54.85 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	104908B VARG/SAND	
183648	12/13/2018	D.A. FORFEITURE RELEASE	1,498.70 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	104908B VARG/SAND	
183648	12/13/2018	D.A. FORFEITURE RELEASE	17.58 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107638D WHITE	
183648	12/13/2018	D.A. FORFEITURE RELEASE	1,921.50 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107638D WHITE	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 21
		<i>Total - Wire / Check # 183648 (4 detail records)</i>	3,492.63					
183649	12/13/2018	DENTON CO CONSTABLE PCT 1	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21183A QUISEBERRY	
		<i>Total - Wire / Check # 183649 (1 detail record)</i>	75.00					
183650	12/13/2018	FIRST UNITED BANK	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-14799	
		<i>Total - Wire / Check # 183650 (1 detail record)</i>	4.00					
183651	12/13/2018	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 121418	110	DEFERRED COMP PAYABLE	121418 PAYROLL	
		<i>Total - Wire / Check # 183651 (1 detail record)</i>	1,444.83					
183652	12/13/2018	HARRIS CO CONSTABLE PCT 4	225.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21183A QUISENBERR	
		<i>Total - Wire / Check # 183652 (1 detail record)</i>	225.00					
183653	12/13/2018	HILL CHRISTOPHER EARL TIPTON	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 92512E-FM	
		<i>Total - Wire / Check # 183653 (1 detail record)</i>	90.00					
183654	12/13/2018	HOLEN ALEXIS CLEMENT	0.19 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 146087-2	
		<i>Total - Wire / Check # 183654 (1 detail record)</i>	0.19					
183655	12/13/2018	HUNT CO CONSTABLE PCT 4	60.00 *	OUT OF COUNTY SERVICE	700	REFUND OF FEES- AGENCY	21183A QUISENBERR	
		<i>Total - Wire / Check # 183655 (1 detail record)</i>	60.00					
183656	12/13/2018	J.P. MORGAN CHASE (TX1-0029)	1,820.15	PAYROLL FOR - 121418	110	DEFERRED COMP PAYABLE	121418 PAYROLL	
		<i>Total - Wire / Check # 183656 (1 detail record)</i>	1,820.15					
183657	12/13/2018	JACK O'BOYLE & ASSOCIATES	155.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14535	
		<i>Total - Wire / Check # 183657 (1 detail record)</i>	155.00					
183658	12/13/2018	KENDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20859A AMARRP MH2	
		<i>Total - Wire / Check # 183658 (1 detail record)</i>	75.00					
183659	12/13/2018	KIM PARSLEY (HOUSTON)	15.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-7201CR	
		<i>Total - Wire / Check # 183659 (1 detail record)</i>	15.00					
183660	12/13/2018	LARRY N STENDAHL	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58715	
		<i>Total - Wire / Check # 183660 (1 detail record)</i>	75.00					
183661	12/13/2018	LUBBOCK COUNTY SHERIFF DEPT	60.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20859A AMARRP MH2	
		<i>Total - Wire / Check # 183661 (1 detail record)</i>	60.00					
183662	12/13/2018	VOID	0.00 *	AGENCY REFUND	700	***VOID***	JP1 245067	
		<i>Total - Wire / Check # 183662 (1 detail record)</i>	0.00					
183663	12/13/2018	MARIO A FLORES	52.40 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 244807	
		<i>Total - Wire / Check # 183663 (1 detail record)</i>	52.40					
183664	12/13/2018	MORTON PLACE APARTMENTS	155.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58907	
		<i>Total - Wire / Check # 183664 (1 detail record)</i>	155.00					
183665	12/13/2018	NATIONWIDE LIFE & ANNUITY	945.87	PAYROLL FOR - 121418	110	DEFERRED COMP PAYABLE	121418 PAYROLL	
		<i>Total - Wire / Check # 183665 (1 detail record)</i>	945.87					
183666	12/13/2018	POTTER COUNTY DISTRICT CLERK	303.00 *	COURT COSTS	760	DIST ATTORNEY	104908B VARG/SAND	
183666	12/13/2018	POTTER COUNTY DISTRICT CLERK	370.00 *	COURT COSTS	760	DIST ATTORNEY	107638D WHITE	
		<i>Total - Wire / Check # 183666 (2 detail records)</i>	673.00					
183667	12/13/2018	POTTER COUNTY GENERAL FUND	130.00 *	SERVICE FEE	760	DIST ATTORNEY	104908B VARG/SAND	
183667	12/13/2018	POTTER COUNTY GENERAL FUND	65.00 *	SERVICE FEE	760	DIST ATTORNEY	107638D WHITE	
		<i>Total - Wire / Check # 183667 (2 detail records)</i>	195.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 21
183668	12/13/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 183668 (1 detail record)</i>	<u>457.50</u> 457.50	PAYROLL FOR - 121418	110	PAYROLL DUES PAYABLE	121418 PAYROLL	
183669	12/13/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20751A DOWDY	
183669	12/13/2018	RANDALL COUNTY SHERIFF	150.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20859A AMARRP MH2	
183669	12/13/2018	RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 183669 (3 detail records)</i>	<u>75.00</u> 300.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20967A WOODWARD	
183670	12/13/2018	REGENT & ASSOCIATES LAW OFFICES <i>Total - Wire / Check # 183670 (1 detail record)</i>	<u>61,959.28</u> 61,959.28	SEIZURE RELEASED FUNDS	110	PAYABLE-CONSTABLE SEIZURES	1108854 RELEASE	
183671	12/13/2018	STATE OF TEXAS GENERAL REVENUE FUND	17.58 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107638D-CV WHITE	
183671	12/13/2018	STATE OF TEXAS GENERAL REVENUE FUND <i>Total - Wire / Check # 183671 (2 detail records)</i>	<u>1,921.50</u> 1,939.08	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107638D-CV WHITE	
183672	12/13/2018	SUSAN COX	50.00 *	ADLITEM	700	PAYABLE-AD LITEM	19078C GREENWAY	
183672	12/13/2018	SUSAN COX	500.00 *	ADLITEM	700	PAYABLE-AD LITEM	20751A DOWDY	
183672	12/13/2018	SUSAN COX	500.00 *	ADLITEM	700	PAYABLE-AD LITEM	20931A DIETZ	
183672	12/13/2018	SUSAN COX	500.00 *	ADLITEM	700	PAYABLE-AD LITEM	20967A WOODWARD	
183672	12/13/2018	SUSAN COX	500.00 *	ADLITEM	700	PAYABLE-AD LITEM	21184E ANDERSON	
183672	12/13/2018	SUSAN COX	300.00 *	ADLITEM	700	PAYABLE-AD LITEM	21344A KESSLER	
183672	12/13/2018	SUSAN COX	100.00 *	ADLITEM	700	PAYABLE-AD LITEM	21346A RUIZ	
183672	12/13/2018	SUSAN COX <i>Total - Wire / Check # 183672 (8 detail records)</i>	<u>200.00</u> 2,650.00	ADLITEM	700	PAYABLE-AD LITEM	21638C BUGONE	
183673	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY	23.43 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107638D-CV WHITE	
183673	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY <i>Total - Wire / Check # 183673 (2 detail records)</i>	<u>2,562.00</u> 2,585.43	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107638D-CV WHITE	
183674	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY	44.59 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	EZEQUIL HERRERA	
183674	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY <i>Total - Wire / Check # 183674 (2 detail records)</i>	<u>8,301.00</u> 8,345.59	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	EZEQUIL HERRERA	
183675	12/13/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 183675 (1 detail record)</i>	<u>520.00</u> 520.00	PAYROLL FOR - 121418	110	MISC PAYROLL PAYABLE	121418 PAYROLL	
183676	12/13/2018	WICHITA COUNTY SHERIFF DEPT <i>Total - Wire / Check # 183676 (1 detail record)</i>	<u>125.00</u> 125.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20859A AMARRP MH2	
183677	12/13/2018	MANILA SIVIXAY <i>Total - Wire / Check # 183677 (1 detail record)</i>	<u>206.27</u> 206.27	PAYROLL FOR - 121418	110	MISC PAYROLL PAYABLE	121418 PAYROLL	
183678	12/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/9 REMOVAL/TRANSPORT	110	JP #1	1200 JOHNSON	
183678	12/26/2018	A TO D MORTUARY SERVICES	193.75	BODY 11/10 REMOVAL/TRANSPORT	110	JP #1	1200 WERNER	
183678	12/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 12/3 REMOVAL/TRANSPORT	110	JP #3	1235 DAVIS	
183678	12/26/2018	A TO D MORTUARY SERVICES	115.00	BODY 10/25 REMOVAL	110	JP #3	1241 CAGLE	
183678	12/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1259 REGALADO	
183678	12/26/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 183678 (6 detail records)</i>	<u>365.50</u> 1,905.25	BODY 12/11 REMOVAL/TRANSPORT	110	JP #1	1262 VALDEZ	
183679	12/26/2018	ACE LOCK AND KEY SERVICE <i>Total - Wire / Check # 183679 (1 detail record)</i>	<u>48.00</u> 48.00	KEYS FOR SHERIFF'S OFFICE AS N	110	SHERIFF	43221	
183680	12/26/2018	ACTION PRINT	22.00	NOTARY STAMP FOR KIM MINER	110	CO ATTORNEY	89032	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 21
<i>Total - Wire / Check # 183680 (1 detail record)</i>			22.00					
183681	12/26/2018	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 11/28/18	
<i>Total - Wire / Check # 183681 (1 detail record)</i>			3,400.00					
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	108TH	4429 11/15/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	123.75	BURMESE INTERPRETER	110	181ST	4430 11/13/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	47TH	4431 10/31/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4440 10/25/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	FARSI INTERPRETER	110	CO ATTORNEY	4446 11/7/18	
183682	12/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	522.50	KAREN/KIRUNOLI/SWAHILI INTERP	110	CCL #2	4447 11/15-29/18	
<i>Total - Wire / Check # 183682 (6 detail records)</i>			1,086.25					
183683	12/26/2018	AMARILLO TRI-STATE EXPOSITION	50.00	BOARD MEMBERSHIP DUES	110	CO COMMISSIONERS'	2019 L.CHURCH	
<i>Total - Wire / Check # 183683 (1 detail record)</i>			50.00					
183684	12/26/2018	AMARILLO WINAIR CO.	6.90	12904 4 X 370V OVAL CAP	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	1,009.77	5847 3/4HP 277V BLW MTR	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	898.11	602 MOTOR 1/2HP 277V 3SPD BLW	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	615.49	601 MOTOR 1/3HP, 277V 3SPD BLW	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	196.89	44 5.6 DIA 9-10 MOTOR MOUNT	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	24.18	15X440 OVAL CAPACITOR	110	FACILITIES MAINTENANCE	245047	
183684	12/26/2018	AMARILLO WINAIR CO.	24.68	6X440 OVAL CAPACITRO	110	FACILITIES MAINTENANCE	245047	
<i>Total - Wire / Check # 183684 (7 detail records)</i>			2,776.02					
183685	12/26/2018	AMY E TAYLOR	948.00	CPS APPEAL REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	77106D/90352D	
183685	12/26/2018	AMY E TAYLOR	100.00	CPS REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	84957D DE NOVO	
<i>Total - Wire / Check # 183685 (2 detail records)</i>			1,048.00					
183686	12/26/2018	ANDREW SMITH	882.25	TRAVEL ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN.	
183686	12/26/2018	ANDREW SMITH	345.58	TRAVEL AIRFARE REIMBURSEMENT	110	DIST ATTORNEY	1/31 AUSTIN	
<i>Total - Wire / Check # 183686 (2 detail records)</i>			1,227.83					
183687	12/26/2018	ANGEL FUNERAL HOME	500.00	COUNTY CREMATION 10/29/18	110	PUBLIC SERVICE	934 GRAHAM SR	
<i>Total - Wire / Check # 183687 (1 detail record)</i>			500.00					
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	17.50	SHIPPING	257	SHERIFF	338811	
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	43.00	2015-2018 TAHOE COUNTING UNIT	257	SHERIFF	338811	
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	55.00	2015-2017 TAHOE ANTENNA MOUNT	257	SHERIFF	338811	
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	71.00	2015-2017 TAHOE REAR ANTENNA M	257	SHERIFF	338811	
183688	12/26/2018	APPLIED CONCEPTS/STALKER RADAR	2,995.00	DSR-2 ANTENNA RADAR SYSTEM	257	SHERIFF	338811	
<i>Total - Wire / Check # 183688 (5 detail records)</i>			3,181.50					
183689	12/26/2018	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	243644 JP1	
183689	12/26/2018	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	251898 108TH	
183689	12/26/2018	AQUAONE, INC	31.00	715867 BOTTLED WATER/RENTAL	110	320TH	251899 320TH	
183689	12/26/2018	AQUAONE, INC	11.75	715866 BOTTLED WATER/RENTAL	110	47TH	251901 47TH	
183689	12/26/2018	AQUAONE, INC	5.75	715868 BOTTLED WATER/RENTAL	110	181ST	251902 181ST	
183689	12/26/2018	AQUAONE, INC	17.25	709296 BOTTLED WATER	110	CCL #2	252413 CCL2	
183689	12/26/2018	AQUAONE, INC	17.00	709297 BOTTLED WATER/RENTAL	110	CCL #1	252414 CCL1	
183689	12/26/2018	AQUAONE, INC	32.69	710177 COFFEE/SUGAR	110	108TH	288176 108TH	
183689	12/26/2018	AQUAONE, INC	8.99	709296 RENTAL	110	CCL #2	288186 CCL2	

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		<i>Total - Wire / Check # 183689 (9 detail records)</i>	162.08					
183690	12/26/2018	ARMSTRONG COUNTY SHERIFF DEPT	320.00	INMATE HOUSING	110	DETENTION CENTER	NOV18 INMATE	
		<i>Total - Wire / Check # 183690 (1 detail record)</i>	320.00					
183691	12/26/2018	AT&T MOBILITY	740.00	FIRSTNET PLAN	110	SHERIFF	287286962250X1218	
		<i>Total - Wire / Check # 183691 (1 detail record)</i>	740.00					
183692	12/26/2018	ATMOS ENERGY	5,441.30	UTILITIES	110	DETENTION CENTER	11/18 3005412830	
183692	12/26/2018	ATMOS ENERGY	142.24	UTILITIES	110	VFD-BUSHLAND	11/18 3008658730	
183692	12/26/2018	ATMOS ENERGY	249.07	UTILITIES	110	VFD-ROLLING HILLS	11/18 3011348854	
183692	12/26/2018	ATMOS ENERGY	1.94	UTILITIES	110	FACILITIES MAINTENANCE	11/18 4026125897	
183692	12/26/2018	ATMOS ENERGY	645.15	UTILITIES	110	FACILITIES MAINTENANCE	11/18 4026126930	
183692	12/26/2018	ATMOS ENERGY	1,537.61	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3007418643	
183692	12/26/2018	ATMOS ENERGY	184.94	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3007495613	
183692	12/26/2018	ATMOS ENERGY	1,001.25	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3007529185	
183692	12/26/2018	ATMOS ENERGY	3,127.06	UTILITIES	110	FACILITIES MAINTENANCE	12/18 3009685833	
183692	12/26/2018	ATMOS ENERGY	201.72	UTILITIES	110	FACILITIES MAINTENANCE	12/18 4017792335	
		<i>Total - Wire / Check # 183692 (10 detail records)</i>	12,532.28					
183693	12/26/2018	BARBARA JO YOUNGER	175.00	REPORTERS RECORD GUILTY PLEA	110	251ST	75119C CARDOZA	
		<i>Total - Wire / Check # 183693 (1 detail record)</i>	175.00					
183694	12/26/2018	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/3 TOLEFREE	
183694	12/26/2018	BECKY JO O'NEAL	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/6 SAENZ	
		<i>Total - Wire / Check # 183694 (2 detail records)</i>	966.00					
183695	12/26/2018	BIOCYCLE, INC.	135.00	BIOHAZARD PICKUP	110	DETENTION CENTER	34965 11/30/18	
		<i>Total - Wire / Check # 183695 (1 detail record)</i>	135.00					
183696	12/26/2018	BIRD, BIRD & RABE	600.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90142 TANNER.	
		<i>Total - Wire / Check # 183696 (1 detail record)</i>	600.00					
183697	12/26/2018	BLUE ROCK HOLDINGS	27.75	JURY MEALS	110	47TH	12/11/18 74676A	
183697	12/26/2018	BLUE ROCK HOLDINGS	111.00	JURY MEALS	110	47TH	12/11/18 74676A	
		<i>Total - Wire / Check # 183697 (2 detail records)</i>	138.75					
183698	12/26/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75048D JOHNSON..	
183698	12/26/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL=	
183698	12/26/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT..	
		<i>Total - Wire / Check # 183698 (3 detail records)</i>	1,150.00					
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	1,709.00	REGISTRATIONS	110	DETENTION CENTER	0096 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	79.14	NEW HIRE EXPENSE	110	DETENTION CENTER	0096 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	769.17	TRAVEL EXPENSES	110	CO ATTORNEY	0153 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	1,476.35	TRAVEL EXPENSES	110	SHERIFF	1135 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	55.00	NEW HIRE EXPENSE	110	DETENTION CENTER	1135 12/10/18	
183699	12/26/2018	CARD SERVICE CENTER - MASTERCARD	472.09	TRAVEL EXPENSES	110	DETENTION CENTER	1135 12/10/18	
		<i>Total - Wire / Check # 183699 (6 detail records)</i>	4,560.75					
183700	12/26/2018	CARE TODAY URGENT HEALTH	258.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-181205	
		<i>Total - Wire / Check # 183700 (1 detail record)</i>	258.00					
183701	12/26/2018	CARLEY A SNIDER	306.60	TRAVEL AIRFARE REIMBURSEMENT	110	DIST CLERK	1/27 SAN MARCOS	

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<i>Total - Wire / Check # 183701 (1 detail record)</i>			306.60					
183702	12/26/2018	CATHERINE E. BROWN DODSON	483.00	F3 COURT APPT ATTY	110	320TH	63695D LOPEZ.....	
183702	12/26/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	320TH	70940D HUGHES....	
183702	12/26/2018	CATHERINE E. BROWN DODSON	500.00	F2 COURT APPT ATTY	110	108TH	73685E BUCKLEY.	
183702	12/26/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	47TH	74999A GARCIA	
183702	12/26/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	76188C FREGOSA	
183702	12/26/2018	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS==	
183702	12/26/2018	CATHERINE E. BROWN DODSON	756.67	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E CAPPS....	
183702	12/26/2018	CATHERINE E. BROWN DODSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA	
<i>Total - Wire / Check # 183702 (8 detail records)</i>			3,989.67					
183703	12/26/2018	CHILDRESS CO SHERIFF OFFICE	30.00	INMATE MEDICAL	110	DETENTION CENTER	11/1-30/18 INMATE	
183703	12/26/2018	CHILDRESS CO SHERIFF OFFICE	92.28	INMATE PHARMACY	110	DETENTION CENTER	11/1-30/18 INMATE	
183703	12/26/2018	CHILDRESS CO SHERIFF OFFICE	4,000.00	INMATE HOUSING	110	DETENTION CENTER	11/1-30/18 INMATE	
<i>Total - Wire / Check # 183703 (3 detail records)</i>			4,122.28					
183704	12/26/2018	CINTAS CORPORATION #491	208.88	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491381885 11/12FM	
183704	12/26/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491385129 12/6DT	
183704	12/26/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491385222 12/6RB	
183704	12/26/2018	CINTAS CORPORATION #491	236.36	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491385377 12/10FM	
183704	12/26/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491386001 12/13DT	
183704	12/26/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491386094 12/13RB	
183704	12/26/2018	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491386254 12/17FM	
<i>Total - Wire / Check # 183704 (7 detail records)</i>			1,186.54					
183705	12/26/2018	CITY OF AMARILLO - ACCOUNTING	135.00	ANIMAL CONTROL	110	SHERIFF	1946359	
<i>Total - Wire / Check # 183705 (1 detail record)</i>			135.00					
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	85.09	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0122418-004	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	1,380.33	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0124458-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	239.72	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0129028-003	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	262.96	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0151571-003	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	11/18 0152025-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	DETENTION CENTER	11/18 0152026-003	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	63.03	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159026-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	319.86	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159029-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	DETENTION CENTER	11/18 0159038-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159039-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	10,756.00	UTILITIES	110	DETENTION CENTER	11/18 0159044-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	89.43	DRAINAGE FEE	110	FACILITIES MAINTENANCE	11/18 0159066-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159068-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0159190-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	95.53	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0163833-004	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	99.89	UTILITIES	110	ROAD & BRIDGE	11/18 0245160-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	11/18 0263694-003	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	735.45	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0310044-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	11/18 0311965-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	97.76	UTILITIES	110	FIRE & RESCUE	11/18 0316815-001	

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183706	12/26/2018	CITY OF AMARILLO - UTILITIES	38.29	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0323042-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	18.97	DRAINAGE FEE	110	FACILITIES MAINTENANCE	11/18 0326812-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	1,060.01	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0330499-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	784.14	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0330550-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	365.22	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0330710-002	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	331.06	UTILITIES	110	FACILITIES MAINTENANCE	11/18 0330766-001	
183706	12/26/2018	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	11/18 0331385-001	
		<i>Total - Wire / Check # 183706 (27 detail records)</i>	17,226.59					
183707	12/26/2018	CLERK OF THE SUPERIOR COURT	7.00	U04W-MV04-0383639-S	110	CO ATTORNEY	R.POLMON COPIES	
		<i>Total - Wire / Check # 183707 (1 detail record)</i>	7.00					
183708	12/26/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E BAILEY...	
183708	12/26/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BAILEY..	
183708	12/26/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART....	
183708	12/26/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS.	
183708	12/26/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON..	
183708	12/26/2018	CODY PIRTLE	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON...	
		<i>Total - Wire / Check # 183708 (6 detail records)</i>	3,275.00					
183709	12/26/2018	COURTYARD AUSTIN - UNIVERSITY AREA	299.37	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/6 W.WILBUR	
		<i>Total - Wire / Check # 183709 (1 detail record)</i>	299.37					
183710	12/26/2018	CRAFCO, INC.	542.00	FREIGHT	110	ROAD & BRIDGE	9401968277	
183710	12/26/2018	CRAFCO, INC.	2,700.00	CRACK SEAL ROAD TAR; POLYFLEX	110	ROAD & BRIDGE	9401968277	
		<i>Total - Wire / Check # 183710 (2 detail records)</i>	3,242.00					
183711	12/26/2018	D.A. FORFEITURE RELEASE	170.96	REIMB TAREH LAY NENT	110	320TH	72330D AUNG	
		<i>Total - Wire / Check # 183711 (1 detail record)</i>	170.96					
183712	12/26/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	181ST	74204B HASENAUER	
183712	12/26/2018	DALLAS MCKIBBEN	700.00	F3 COURT APPT ATTY	110	47TH	75611A JONES	
183712	12/26/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	251ST	76461C MEDRANO	
183712	12/26/2018	DALLAS MCKIBBEN	900.00	F3X2 COURT APPT ATTY	110	251ST	76506C BACK	
183712	12/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D BRYSON.	
183712	12/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E HUGHES++	
183712	12/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA	
183712	12/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO=	
		<i>Total - Wire / Check # 183712 (8 detail records)</i>	3,400.00					
183713	12/26/2018	DARRELL R. CAREY	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10976J1 HOLMAN	
183713	12/26/2018	DARRELL R. CAREY	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10976J1 HOLMAN.	
183713	12/26/2018	DARRELL R. CAREY	1,000.00	F2 COURT APPT ATTY	110	181ST	76502B REED	
183713	12/26/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON-	
		<i>Total - Wire / Check # 183713 (4 detail records)</i>	2,925.00					
183714	12/26/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-418 F.G..	
183714	12/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-418 G.F.	
183714	12/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-419 S.B.	
183714	12/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-420 W.B.	
183714	12/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-421 S.W.	

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		<i>Total - Wire / Check # 183714 (5 detail records)</i>	600.00					
183715	12/26/2018	DAVID KALDAS	1,104.25	TRAVEL ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN	
		<i>Total - Wire / Check # 183715 (1 detail record)</i>	1,104.25					
183716	12/26/2018	DELL MARKETING L.P.	63.20	DELL KM717 PREMIER WIRELESS	110	251ST	10283395781	
183716	12/26/2018	DELL MARKETING L.P.	1,431.00	OPTIPLEX 7460 AIO	110	251ST	10283395781	
		<i>Total - Wire / Check # 183716 (2 detail records)</i>	1,494.20					
183717	12/26/2018	DIANNA L MCCOY	700.00	FSJX2 COURT APPT ATTY	110	320TH	72153D BUCKALOO.	
183717	12/26/2018	DIANNA L MCCOY	500.00	F1 COURT APPT ATTY	110	320TH	75657D FULLER.	
183717	12/26/2018	DIANNA L MCCOY	1,200.00	F2X2 COURT APPT ATTY	110	320TH	76331D HOWERTON	
183717	12/26/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT+	
		<i>Total - Wire / Check # 183717 (4 detail records)</i>	2,600.00					
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	70456D UVALLE	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	700.00	F COURT APPT ATTY	110	47TH	72281A FREEMAN	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	1,200.00	F2X2 COURT APPT ATTY	110	108TH	76653E BRICE	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892 ORTEZ	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90958D MONDRAGON-	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90990 BAKER.	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D FOREMAN	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91804E HARMON.	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON.	
183718	12/26/2018	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E Y.A.	
		<i>Total - Wire / Check # 183718 (10 detail records)</i>	3,600.00					
183719	12/26/2018	DOUBLETREE BY HILTON HOTEL AUSTIN	438.00	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	2/24 J.MCBRIDE	
		<i>Total - Wire / Check # 183719 (1 detail record)</i>	438.00					
183720	12/26/2018	EDWARD CULHAM	284.00	TRAVEL ADVANCE	110	CO ATTORNEY	1/13 AUSTIN	
		<i>Total - Wire / Check # 183720 (1 detail record)</i>	284.00					
183721	12/26/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	82401E MENDEZ	
183721	12/26/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83122E CHAVARIA	
183721	12/26/2018	EDWARD NORFLEET	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E SHELBY	
183721	12/26/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ=	
183721	12/26/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90692D RODRIGUEZ=	
183721	12/26/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD+	
183721	12/26/2018	EDWARD NORFLEET	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92471D RINEHART	
		<i>Total - Wire / Check # 183721 (7 detail records)</i>	2,900.00					
183722	12/26/2018	EMPIRE PAPER COMPANY	224.13	TIDE HD PODS (4 PAK OF 72), BI	110	FACILITIES MAINTENANCE	451835	
		<i>Total - Wire / Check # 183722 (1 detail record)</i>	224.13					
183723	12/26/2018	ENTERPRISE RENT-A-CAR COMPANY	178.97	TRAVEL EXPENSE	110	CO ATTORNEY	756267708 BRUMLEY	
183723	12/26/2018	ENTERPRISE RENT-A-CAR COMPANY	141.18	TRAVEL EXPENSE	110	DIST ATTORNEY	756273454 SIMS	
		<i>Total - Wire / Check # 183723 (2 detail records)</i>	320.15					
183724	12/26/2018	ERVEY ALMANZA	378.00	TRAVEL ADVANCE	110	SHERIFF	1/7 IRVING	
		<i>Total - Wire / Check # 183724 (1 detail record)</i>	378.00					
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-418 G.F.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-419 S.B.	

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183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-420 W.B.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-421 S.W.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-422 L.E.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-423 J.C.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-424 E.M.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-425 M.L.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-426 T.W.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-427 A.S.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-428 E.R.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-429 C.V.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-431 K.T.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-432 B.H.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-433 K.S.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-434 J.S.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-435 K.W.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-437 J.M.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-440 K.H.	
183725	12/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-441 R.N.	
<i>Total - Wire / Check # 183725 (20 detail records)</i>			2,000.00					
183726	12/26/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR ELIZABETH KITC	110	JP #2	12723 KITCHENS	
183726	12/26/2018	FAIRLY GROUP	178.00	OFFICIAL PUBLIC BOND	110	CO COMMISSIONERS'	13108 MURGUIA	
183726	12/26/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13181 SOLIS	
183726	12/26/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13182 ST.HILLAIRE	
183726	12/26/2018	FAIRLY GROUP	1,243.00	PUBLIC OFFICIAL BOND	110	CCL #2	13300 WEAVER	
<i>Total - Wire / Check # 183726 (5 detail records)</i>			1,592.00					
183727	12/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,743.25	INMATE TRANSPORT	110	DETENTION CENTER	31538 11/28/18	
183727	12/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,625.95	INMATE MEALS	110	DETENTION CENTER	31586 12/5/18	
<i>Total - Wire / Check # 183727 (2 detail records)</i>			25,369.20					
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	138.00	3XL BIG TOP TEES SCREEN PRINT	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	384.00	5.11 LONG SLEEVE TACTICAL 3XL	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	320.00	5.11 SHORT SLEEVE TACTICAL 2XL	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	207.00	2XL BIG TOP TEES SCREEN PRINT	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	149.70	3XL TALL SHORT SLEEVE	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	57.90	3XL TALL LONG SLEEVE	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	55.90	2XL TALL LONG SLEEVE	110	FIRE & RESCUE	9/26/18 TOPS	
183728	12/26/2018	FREEDOM OF PRESS SCREEN PRINTING	143.70	2XL TALL SHORT SLEEVE	110	FIRE & RESCUE	9/26/18 TOPS	
<i>Total - Wire / Check # 183728 (8 detail records)</i>			1,456.20					
183729	12/26/2018	GALL'S, LLC	67.24	POLO, DRI-RELEASE, WOMENS 24-7	110	CONSTABLE #4	10974472	
<i>Total - Wire / Check # 183729 (1 detail record)</i>			67.24					
183730	12/26/2018	GEORGE HARWOOD	2,500.00	F2 COURT APPT ATTY	110	47TH	74676A SAMBRANO	
183730	12/26/2018	GEORGE HARWOOD	1,900.00	F1/F2/F3 COURT APPT ATTY	110	108TH	75346E WALZIER	
183730	12/26/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 ESTELLE...	
183730	12/26/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781E ARMADILLO.	
<i>Total - Wire / Check # 183730 (4 detail records)</i>			4,800.00					

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183731	12/26/2018	GEORGE SAMPLES <i>Total - Wire / Check # 183731 (1 detail record)</i>	<u>164.00</u> 164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/6 FRISCO	
183732	12/26/2018	GRAYSON CADE HALES <i>Total - Wire / Check # 183732 (1 detail record)</i>	<u>100.00</u> 100.00	MISD DISMISSED	110	CCL #2	18-1602 HAZEN	
183733	12/26/2018	GRAYSON COUNTY CLERK <i>Total - Wire / Check # 183733 (1 detail record)</i>	<u>26.00</u> 26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14860 MOORE	
183734	12/26/2018	GREG DEMENT <i>Total - Wire / Check # 183734 (1 detail record)</i>	<u>13.08</u> 13.08	NOV18 MHD MILEAGE	110	SPECIALTY COURTS	NOV18 MILEAGE	
183735	12/26/2018	HART INTERCIVIC <i>Total - Wire / Check # 183735 (1 detail record)</i>	<u>180.67</u> 180.67	VERITY PRORATED ANNUAL SOFTWARE	110	ELECTIONS ADMINISTRATION	74713	
183736	12/26/2018	HIDALGO COUNTY CLERK <i>Total - Wire / Check # 183736 (1 detail record)</i>	<u>36.00</u> 36.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14962 REYES	
183737	12/26/2018	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 183737 (1 detail record)</i>	<u>400.00</u> 400.00	MISD COURT APPT ATTY	110	CCL #2	18-1430 LIRA	
183738	12/26/2018	ICS JAIL SUPPLIES, INC	108.00	LAUNDRY BAG, HEAVY DUTY, 24X30	110	DETENTION CENTER	33002514	
183738	12/26/2018	ICS JAIL SUPPLIES, INC	33.55	SHIPPING	110	DETENTION CENTER	33002514	
183738	12/26/2018	ICS JAIL SUPPLIES, INC <i>Total - Wire / Check # 183738 (3 detail records)</i>	<u>78.00</u> 219.55	LAUNDRY BAG, HEAVY DUTY, 15X20	110	DETENTION CENTER	33002514	
183739	12/26/2018	IMPERIAL LLC	69.92	JUROR SUPPLIES	110	JURY & JURY RELATED	I18426	
183739	12/26/2018	IMPERIAL LLC <i>Total - Wire / Check # 183739 (2 detail records)</i>	<u>32.95</u> 102.87	COFFEE	260	DIST ATTORNEY	I18428	
183740	12/26/2018	INTEGRITY TRANSLATION <i>Total - Wire / Check # 183740 (1 detail record)</i>	<u>285.00</u> 285.00	SPANISH INTERPRETER	110	181ST	75251B 9/19/18	
183741	12/26/2018	IRENE CLAIRE GRAMMER	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	75824E LEE	
183741	12/26/2018	IRENE CLAIRE GRAMMER	100.00	F3 NO CHARGE ACCEPTED	110	181ST	PC CLEVELAND	
183741	12/26/2018	IRENE CLAIRE GRAMMER <i>Total - Wire / Check # 183741 (3 detail records)</i>	<u>100.00</u> 1,400.00	F1 NO CHARGE ACCEPTED	110	181ST	PC PROBST	
183742	12/26/2018	J. LEE MILLIGAN, INC.	298.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4625	
183742	12/26/2018	J. LEE MILLIGAN, INC.	318.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4633	
183742	12/26/2018	J. LEE MILLIGAN, INC.	318.00	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4649.	
183742	12/26/2018	J. LEE MILLIGAN, INC. <i>Total - Wire / Check # 183742 (4 detail records)</i>	<u>321.00</u> 1,255.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4680	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,500.00	11/16/18 EVALUATIONS	110	DETENTION CENTER	11/16/18 MMV	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,400.00	11/30/18 EVALUATIONS	110	DETENTION CENTER	11/30/18 MMV	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	62.50	EVALUATION	110	GENERAL JUDICIAL	12/17 DITTRICH	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	62.50	EVALUATION	110	GENERAL JUDICIAL	12/17 GARCIA	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,850.00	12/4/18 EVALUATIONS	110	DETENTION CENTER	12/4/18 MMV	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,450.00	12/6/18 EVALUATIONS	110	DETENTION CENTER	12/6/18 MMV	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 12/12/18	110	GENERAL JUDICIAL	18-287 ABDI	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 12/10/18	110	181ST	76641B MCNEL	
183743	12/26/2018	JAMES AVERY RUSH IV, M.D., P.A. <i>Total - Wire / Check # 183743 (9 detail records)</i>	<u>525.00</u> 8,900.00	EVALUATION 12/10/18	110	320TH	76958D DENNY	

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183744	12/26/2018	JAMES B JOHNSTON, PC <i>Total - Wire / Check # 183744 (1 detail record)</i>	<u>1,100.00</u> 1,100.00	F COURT APPT ATTY CONV-MISD	110	181ST	75297B MORRISON	
183745	12/26/2018	JAMES L ABBOTT, JR <i>Total - Wire / Check # 183745 (1 detail record)</i>	<u>2,500.00</u> 2,500.00	MISD COURT APPT ATTY	110	CCL #2	18-1719 HULIZES	
183746	12/26/2018	JAMES MICHAEL MOORE <i>Total - Wire / Check # 183746 (1 detail record)</i>	<u>200.00</u> 200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH..	
183747	12/26/2018	JASON JUDD <i>Total - Wire / Check # 183747 (1 detail record)</i>	<u>432.00</u> 432.00	TRAVEL ADVANCE	110	CO ATTORNEY	1/13 AUSTIN	
183748	12/26/2018	JASON STEVENS <i>Total - Wire / Check # 183748 (1 detail record)</i>	<u>164.00</u> 164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/6 FRISCO	
183749	12/26/2018	JEFFREY A HILL	4,990.00	F2 COURT APPT ATTY	110	251ST	74258C LANDRUM	
183749	12/26/2018	JEFFREY A HILL	100.00	F1 DISMISSED	110	181ST	76757IC RYAN	
183749	12/26/2018	JEFFREY A HILL	100.00	F2 SUBSTITUTED	110	181ST	76897IC DANIELS	
183749	12/26/2018	JEFFREY A HILL	175.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80390D ADAME	
183749	12/26/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIV/SHAW	
183749	12/26/2018	JEFFREY A HILL <i>Total - Wire / Check # 183749 (6 detail records)</i>	<u>50.00</u> 5,615.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91446D CORNELL.	
183750	12/26/2018	JERRY MCLAUGHLIN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11000J1 HARTIFIEL	
183750	12/26/2018	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #2	145437 GARZA	
183750	12/26/2018	JERRY MCLAUGHLIN	400.00	MISDX2 DISMISSED	110	CCL #2	18-1844 GARZA	
183750	12/26/2018	JERRY MCLAUGHLIN <i>Total - Wire / Check # 183750 (4 detail records)</i>	<u>500.00</u> 1,800.00	FSJ COURT APPT ATTY	110	181ST	74040B HOWELL	
183751	12/26/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	251ST	70680C GENTRY	
183751	12/26/2018	JERRY MORALES	1,000.00	F2 COURT APPT ATTY	110	251ST	76573C HUFFMAN	
183751	12/26/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS/SA	
183751	12/26/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D SOTO/MART	
183751	12/26/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART..	
183751	12/26/2018	JERRY MORALES	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS.	
183751	12/26/2018	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D GARCIA...	
183751	12/26/2018	JERRY MORALES <i>Total - Wire / Check # 183751 (8 detail records)</i>	<u>200.00</u> 3,800.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS.	
183752	12/26/2018	JILL ZIMMER	75.00	REPORTERS RECORD	110	320TH	57711D CASIAS	
183752	12/26/2018	JILL ZIMMER <i>Total - Wire / Check # 183752 (2 detail records)</i>	<u>430.00</u> 505.00	REPORTERS RECORD CO-DEF TRIAL	110	DIST ATTORNEY	76563D LIAN	
183753	12/26/2018	JOE MARR WILSON	1,504.90	F1 COURT APPT ATTY	110	251ST	75881C GARCIA	
183753	12/26/2018	JOE MARR WILSON <i>Total - Wire / Check # 183753 (2 detail records)</i>	<u>1,311.20</u> 2,816.10	FSJX2/F3X2 COURT APPT ATTY	110	251ST	76686C TINOCO	
183754	12/26/2018	JOEL B JACKSON	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	11000J1 HARKFIELD	
183754	12/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ++	
183754	12/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89892D SAIZ...	
183754	12/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA++	
183754	12/26/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH....	
183754	12/26/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH....	

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183754	12/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E WOOD...	
		<i>Total - Wire / Check # 183754 (7 detail records)</i>	1,900.00					
183755	12/26/2018	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	17-270 BINKLEY..	
183755	12/26/2018	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	320TH	72385D TORRES	
183755	12/26/2018	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	76528D SHARBER	
		<i>Total - Wire / Check # 183755 (3 detail records)</i>	1,600.00					
183756	12/26/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN....	
		<i>Total - Wire / Check # 183756 (1 detail record)</i>	200.00					
183757	12/26/2018	JOHNSTONE SUPPLY #372	173.52	FILTERS: 20 X 20 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	100610252.001	
183757	12/26/2018	JOHNSTONE SUPPLY #372	184.80	FILTERS: 20 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	100610252.001	
		<i>Total - Wire / Check # 183757 (2 detail records)</i>	358.32					
183758	12/26/2018	JONATHAN JONES	1,104.25	TRAVEL ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN	
		<i>Total - Wire / Check # 183758 (1 detail record)</i>	1,104.25					
183759	12/26/2018	JOSEPH D BATSON	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-1749 TOLBERT	
183759	12/26/2018	JOSEPH D BATSON	900.00	F3X2 COURT APPT ATTY	110	47TH	76492A MEDINA	
183759	12/26/2018	JOSEPH D BATSON	1,000.00	F2 COURT APPT ATTY	110	320TH	76630D TOWERY	
		<i>Total - Wire / Check # 183759 (3 detail records)</i>	2,500.00					
183760	12/26/2018	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MALONE.	
183760	12/26/2018	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ..	
183760	12/26/2018	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D BRIONES..	
		<i>Total - Wire / Check # 183760 (3 detail records)</i>	1,700.00					
183761	12/26/2018	L. VAN WILLIAMSON	1,000.00	MISD COURT APPT ATTY	110	CCL #2	18-796 HERRERA	
183761	12/26/2018	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	181ST	71731B JORDAN.	
183761	12/26/2018	L. VAN WILLIAMSON	900.00	F1X2 COURT APPT ATTY	110	181ST	72537B JORDAN	
183761	12/26/2018	L. VAN WILLIAMSON	5,600.00	F1 COURT APPT ATTY	110	181ST	72649B JORDAN	
183761	12/26/2018	L. VAN WILLIAMSON	500.00	F2 COURT APPT ATTY	110	251ST	73210C BROWD	
183761	12/26/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	251ST	76509C RIES	
		<i>Total - Wire / Check # 183761 (6 detail records)</i>	9,200.00					
183762	12/26/2018	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	251ST	76555C VASQUEZ	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES.	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78522E ROLAND...	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA..	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86380E SLATON++	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING...	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89957D OVERTON++	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90281D TURLINGTN	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90622E RAMIREZ..	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90719D ADAMS	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90916E QUINTANI..	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90930E SMITH.	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ+	
183762	12/26/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ++	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES...	
183762	12/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543E VAUGHN.	

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183762	12/26/2018	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91695 KAYAKONE+	
183762	12/26/2018	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91781E ARMADILLO	
183762	12/26/2018	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA/YAN	
183762	12/26/2018	LONDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92107E LARA/YANI.	
183762	12/26/2018	LONDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN	
183762	12/26/2018	LONDON E. RAY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92126E FREEMAN.	
183762	12/26/2018	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO	
183762	12/26/2018	LONDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E HILL	
		<i>Total - Wire / Check # 183762 (24 detail records)</i>	9,100.00					
183763	12/26/2018	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2063 RAMIREZ	
183763	12/26/2018	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2085 HERNANDEZ	
		<i>Total - Wire / Check # 183763 (2 detail records)</i>	1,000.00					
183764	12/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20181130	
183764	12/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20181130	
		<i>Total - Wire / Check # 183764 (2 detail records)</i>	100.00					
183765	12/26/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D MARTINEZ=	
183765	12/26/2018	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92401E AMBURGEY	
		<i>Total - Wire / Check # 183765 (2 detail records)</i>	500.00					
183766	12/26/2018	LOUISE WADE	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/26 SANDERS	
183766	12/26/2018	LOUISE WADE	609.00	MEDICAL SERVICES	110	DIST ATTORNEY	12/7 PHILLIPS	
		<i>Total - Wire / Check # 183766 (2 detail records)</i>	1,092.00					
183767	12/26/2018	LUBBOCK COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	9957 BENITEZ	
		<i>Total - Wire / Check # 183767 (1 detail record)</i>	26.00					
183768	12/26/2018	MALIK JOHNSON	92.65	MILEAGE	110	COURT SUPERVISED RELEASE PROGR	NOV18 MILEAGE	
		<i>Total - Wire / Check # 183768 (1 detail record)</i>	92.65					
183769	12/26/2018	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/30 VORASANE	
		<i>Total - Wire / Check # 183769 (1 detail record)</i>	483.00					
183770	12/26/2018	MATTHEW MARTINDALE	150.00	MISD COURT APPT ATTY	110	CCL #2	18-1538 DILLARD	
183770	12/26/2018	MATTHEW MARTINDALE	100.00	FSJ WITHDRAWAL	110	251ST	75519C ZUNIGA	
183770	12/26/2018	MATTHEW MARTINDALE	200.00	FSJ/F3 COURT APPT ATTY	110	251ST	75775C HERNANDEZ	
183770	12/26/2018	MATTHEW MARTINDALE	200.00	FSJ/F3 COURT APPT ATTY	110	251ST	76032C WILLIAMS	
183770	12/26/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89892D HASKINS..	
		<i>Total - Wire / Check # 183770 (5 detail records)</i>	850.00					
183771	12/26/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1634 TAMPLEN	
183771	12/26/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1635 TAMPLEN	
183771	12/26/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1819 TAMPLEN	
		<i>Total - Wire / Check # 183771 (3 detail records)</i>	1,200.00					
183772	12/26/2018	MAYRA GOMEZ	135.16	MILEAGE	110	COURT SUPERVISED RELEASE PROGR	NOV18 MILEAGE	
		<i>Total - Wire / Check # 183772 (1 detail record)</i>	135.16					
183773	12/26/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2375 NOKES	
183773	12/26/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #2	18-803 TRINH	
183773	12/26/2018	MICHAEL A WARNER	1,500.00	F1 COURT APPT ATTY	110	108TH	74582E MENDEZ	
183773	12/26/2018	MICHAEL A WARNER	100.00	F1 HIRED OTHER COUNSEL	110	181ST	PC FLOW	

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183773	12/26/2018	MICHAEL A WARNER	100.00	F2 REJECTED	110	181ST	PC PINGERY	
183773	12/26/2018	MICHAEL A WARNER	100.00	FSJ REJECTED	110	181ST	PC PORTER	
		<i>Total - Wire / Check # 183773 (6 detail records)</i>	2,800.00					
183774	12/26/2018	MIKE KENDRICK	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/6 FRISCO	
		<i>Total - Wire / Check # 183774 (1 detail record)</i>	164.00					
183775	12/26/2018	MILLER MORTUARY & CREMATORY SERVICES	369.00	BODY 11/29 TRANSPORT	110	JP #2	4103L18 LOWIN	
		<i>Total - Wire / Check # 183775 (1 detail record)</i>	369.00					
183776	12/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	105.42	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	126753	
183776	12/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	249.94	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	127938	
183776	12/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	249.94	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	127941	
		<i>Total - Wire / Check # 183776 (3 detail records)</i>	605.30					
183777	12/26/2018	MISTY LYNN WALKER	1,100.00	FX4 COURT APPT ATTY	110	251ST	72695C HORTON..	
183777	12/26/2018	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	108TH	73079E CAMACHO	
183777	12/26/2018	MISTY LYNN WALKER	1,200.00	FSJ/F2 COURT APPT ATTY	110	47TH	76543A KELLY	
		<i>Total - Wire / Check # 183777 (3 detail records)</i>	3,300.00					
183778	12/26/2018	MONICA JILL WIRZ	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/14 BLACKMON	
183778	12/26/2018	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/28 MAAS	
183778	12/26/2018	MONICA JILL WIRZ	233.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/28 SCHUTTERS	
		<i>Total - Wire / Check # 183778 (3 detail records)</i>	1,219.00					
183779	12/26/2018	MORGAN TILLEY	641.16	TRAVEL AIRFARE ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN	
183779	12/26/2018	MORGAN TILLEY	882.25	TRAVEL ADVANCE	110	DIST ATTORNEY	1/13 AUSTIN.	
		<i>Total - Wire / Check # 183779 (2 detail records)</i>	1,523.41					
183780	12/26/2018	NATHAN DAVIS	198.00	TRAVEL ADVANCE	110	CO ATTORNEY	1/13 AUSTIN	
		<i>Total - Wire / Check # 183780 (1 detail record)</i>	198.00					
183781	12/26/2018	NATIONAL CONSTABLES & MARSHALS ASSOCIATI	250.00	REGISTRATION	110	CONSTABLE #4	3/25 I.JACKSON	
		<i>Total - Wire / Check # 183781 (1 detail record)</i>	250.00					
183782	12/26/2018	NORTH AMARILLO AUTO PARTS	2,391.00	ICE REMOVER	110	ROAD & BRIDGE	9145-75846	
		<i>Total - Wire / Check # 183782 (1 detail record)</i>	2,391.00					
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	CO ATTORNEY	95467312 RIOS	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	CO ATTORNEY	96152053 MASON	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96184767 JEFFRIES	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96436738 PEREZ	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96469598 BLACKMON	
183783	12/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96536859 MAAS	
		<i>Total - Wire / Check # 183783 (6 detail records)</i>	1,624.50					
183784	12/26/2018	OAKLAND COUNTY SHERIFF'S DEPT	36.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21282C PRESTON	
		<i>Total - Wire / Check # 183784 (1 detail record)</i>	36.00					
183785	12/26/2018	OCHILTREE COUNTY CLERK	26.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	15047 STEMPL	
		<i>Total - Wire / Check # 183785 (1 detail record)</i>	26.00					
183786	12/26/2018	PANHANDLE FIREMEN'S & FIRE MARSHALS' ASSO	100.00	ANNUAL DUES	110	FIRE & RESCUE	2019 DUES	
		<i>Total - Wire / Check # 183786 (1 detail record)</i>	100.00					
183787	12/26/2018	PANHANDLE PLAINS CO TREASURER'S ASSOCIATI	100.00	REGION 1 DUES	110	CO TREASURER	2019 L.JENNINGS	

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		<i>Total - Wire / Check # 183787 (1 detail record)</i>	100.00					
183788	12/26/2018	PANHANDLE PRESORT SERVICES	40.90	PRESORT SERVICES	110	POSTAGE	362696 11/30/18	
		<i>Total - Wire / Check # 183788 (1 detail record)</i>	40.90					
183789	12/26/2018	PANHANDLE TACA	25.00	DUES	110	TAX ASSESSOR/COLLECTOR	2019 S.AYLOR	
		<i>Total - Wire / Check # 183789 (1 detail record)</i>	25.00					
183790	12/26/2018	PAT FITZPATRICK	55.00	TRAVEL EXPENSES	110	FIRE & RESCUE	11/18 FT WORTH.	
		<i>Total - Wire / Check # 183790 (1 detail record)</i>	55.00					
183791	12/26/2018	PATHWAYZ COMMUNICATIONS, INC	40.87	SHIPPING CHARGES	110	INFORMATION TECHNOLOGY	12042018PC	
183791	12/26/2018	PATHWAYZ COMMUNICATIONS, INC	5,980.00	SHORETEL PHONE IP480	110	INFORMATION TECHNOLOGY	12042018PC	
183791	12/26/2018	PATHWAYZ COMMUNICATIONS, INC	-2,093.00	DISCOUNT ON SHORETEL PHONES (3	110	INFORMATION TECHNOLOGY	12042018PC	
183791	12/26/2018	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 12/1/18	
		<i>Total - Wire / Check # 183791 (4 detail records)</i>	4,927.87					
183792	12/26/2018	PATRICK MCBROOM	70.00	TRAVEL ADVANCE	268	DIST ATTORNEY	1/9 AUSTIN	
		<i>Total - Wire / Check # 183792 (1 detail record)</i>	70.00					
183793	12/26/2018	PAUL JEW, MD	4,166.67	MEDICAL SERVICES	110	DETENTION CENTER	NOV18 MEDICAL	
		<i>Total - Wire / Check # 183793 (1 detail record)</i>	4,166.67					
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10352D BUCHANAN==	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10775J1 FELLION	
183794	12/26/2018	PHILLIP CARTER	800.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON-	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON=	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10967J1 REYES	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10974J1 OWENS.	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11001J1 GRAYSON	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11016J1 DIAZ	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11018J1 ANDERSON	
183794	12/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11019J1 DING.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-422 L.E.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-423 J.C.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-424 E.M.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-425 M.L.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-426 T.W.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-427 A.S.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-428 E.R.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-429 C.V.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-431 K.T.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-432 B.H.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-433 K.S.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-434 J.S.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-435 K.W.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-437 J.M.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-440 K.H.	
183794	12/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-441 R.N.	
		<i>Total - Wire / Check # 183794 (26 detail records)</i>	4,425.00					
183795	12/26/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2216 11/30/18	

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		<i>Total - Wire / Check # 183795 (1 detail record)</i>	375.00					
183796	12/26/2018	RANDALL COUNTY AUDITOR	35.00	NOV18 CELLPHONE	268	DIST ATTORNEY	NOV18 TUPIN	
183796	12/26/2018	RANDALL COUNTY AUDITOR	9,972.26	NOV18 PAYROLL	268	DIST ATTORNEY	NOV18 TUPIN	
		<i>Total - Wire / Check # 183796 (2 detail records)</i>	10,007.26					
183797	12/26/2018	RANDALL COUNTY CLERK	16.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14989 AMA PROPMGT	
		<i>Total - Wire / Check # 183797 (1 detail record)</i>	16.00					
183798	12/26/2018	RANDALL SIMS	1,034.53	TRAVEL EXPENSES	110	DIST ATTORNEY	11/27 SAN MARCOS	
		<i>Total - Wire / Check # 183798 (1 detail record)</i>	1,034.53					
183799	12/26/2018	RECOVERY HEALTHCARE CORPORATION	19.00	DRUG & ETG SCREEN	110	COURT SUPERVISED RELEASE PROGR	9144461	
183799	12/26/2018	RECOVERY HEALTHCARE CORPORATION	108.00	GPS MONITORING	110	COURT SUPERVISED RELEASE PROGR	9159809	
		<i>Total - Wire / Check # 183799 (2 detail records)</i>	127.00					
183800	12/26/2018	RICHARD LAKE	164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	1/6 FRISCO	
183800	12/26/2018	RICHARD LAKE	35.00	TRAVEL EXPENSES	110	FIRE & RESCUE	12/4 BASTROP.	
		<i>Total - Wire / Check # 183800 (2 detail records)</i>	199.00					
183801	12/26/2018	ROBERT TAYLOR	643.00	TRAVEL ADVANCE	110	JP #2	1/13 AUSTIN	
		<i>Total - Wire / Check # 183801 (1 detail record)</i>	643.00					
183802	12/26/2018	RONNIE LEONG	2,075.00	CAPITAL 12/9-12 INTERPRETER	110	320TH	72330D AUNG.	
		<i>Total - Wire / Check # 183802 (1 detail record)</i>	2,075.00					
183803	12/26/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74457D BAKER...	
183803	12/26/2018	RYAN L TURMAN	1,000.00	F2 COURT APPT ATTY	110	47TH	75539A ENRIQUEZ	
183803	12/26/2018	RYAN L TURMAN	1,100.00	F3X3 COURT APPT ATTY	110	320TH	75621D PRESTON	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89583D BIEGANOW-	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90573D COLLINS.	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90990 ABRAHAM.	
183803	12/26/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS.....	
183803	12/26/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BARNETT...	
183803	12/26/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS.	
		<i>Total - Wire / Check # 183803 (9 detail records)</i>	6,250.00					
183804	12/26/2018	SCHLOTZSKY'S	111.92	JURY MEALS	110	108TH	10010 67386E	
		<i>Total - Wire / Check # 183804 (1 detail record)</i>	111.92					
183805	12/26/2018	SCOTT - MERRIMAN, INC.	18.00	FREIGHT	110	JP #3	62595	
183805	12/26/2018	SCOTT - MERRIMAN, INC.	90.00	FILE FOLDERS, SMEAD, LEGAL WIT	110	JP #3	62595	
		<i>Total - Wire / Check # 183805 (2 detail records)</i>	108.00					
183806	12/26/2018	SCOTT BRUMLEY	164.00	TRAVEL EXPENSES	110	CO ATTORNEY	11/27 SAN MARCOS	
		<i>Total - Wire / Check # 183806 (1 detail record)</i>	164.00					
183807	12/26/2018	SCRAP PROCESSING CO.	115.47	30" TIN HORN BANDS	110	ROAD & BRIDGE	276266	
183807	12/26/2018	SCRAP PROCESSING CO.	2,961.00	30" X 20' TIN HORN CULVERT, 16	110	ROAD & BRIDGE	276266	
		<i>Total - Wire / Check # 183807 (2 detail records)</i>	3,076.47					
183808	12/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/19 VERNON	
183808	12/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	171.67	INMATE TRANSPORT	110	DETENTION CENTER	11/20 GATESVILLE+	
183808	12/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	12/3 CHILDRESS	
183808	12/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	12/4-WICHITAFALLS	

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<i>Total - Wire / Check # 183808 (4 detail records)</i>			291.67					
183809	12/26/2018	SHERRI AYLOR	309.50	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	12/9 PLANO	
<i>Total - Wire / Check # 183809 (1 detail record)</i>			309.50					
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/3/18	110	JP #2	4863 DAHL	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/10/18	110	JP #1	4865 DUKE	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/9/18	110	JP #1	4865 JOHNSON	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/15/18	110	JP #4	4870 GAGE	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/19/18	110	JP #3	4879 JOHNSON	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/27/18	110	JP #3	4879 SANDOVAL	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/30/18	110	JP #2	4880 JONES	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/10/18	110	JP #1	4881 ROBINSON	
183810	12/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/28/18	110	JP #2	4894 CLARKE	
<i>Total - Wire / Check # 183810 (9 detail records)</i>			20,350.00					
183811	12/26/2018	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-087	
<i>Total - Wire / Check # 183811 (1 detail record)</i>			40.27					
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78522E RODRIGUEZ	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ	
183812	12/26/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ...	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO..	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ=	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D MARTINEZ	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90989E MCDONALD+	
183812	12/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 RODRIGUEZ	
<i>Total - Wire / Check # 183812 (9 detail records)</i>			2,350.00					
183813	12/26/2018	STEVEN M. DENNY	150.00	FSJ COURT APPT ATTY	110	251ST	73282C HUDSON.	
183813	12/26/2018	STEVEN M. DENNY	700.00	F3X2 COURT APPT ATTY	110	108TH	75605E TREVINO	
<i>Total - Wire / Check # 183813 (2 detail records)</i>			850.00					
183814	12/26/2018	TAC - TEXAS JUDICIAL ACADEMY	200.00	MEMBERSHIP DUES	110	CO JUDGE	28402 2018-19	
<i>Total - Wire / Check # 183814 (1 detail record)</i>			200.00					
183815	12/26/2018	TAE4-HA DISTRICT 1	30.00	2019 MEMBERSHIP	110	EXTENSION SERVICES	2019 R.BERRY	
<i>Total - Wire / Check # 183815 (1 detail record)</i>			30.00					
183816	12/26/2018	TD HAMMONS	1,900.00	MISDX4 DISMISSED	110	CCL #2	18-1642 SPENCER	
183816	12/26/2018	TD HAMMONS	1,500.00	F1 COURT APPT ATTY	110	251ST	75103D AHRENS	
183816	12/26/2018	TD HAMMONS	1,400.00	F2X3 COURT APPT ATTY	110	108TH	75653E FLORES	
183816	12/26/2018	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	181ST	76984B THOMPSON	
183816	12/26/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88393E LINARES++	
183816	12/26/2018	TD HAMMONS	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90439E WHIPKEY.	
183816	12/26/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E FREDERICK.	
<i>Total - Wire / Check # 183816 (7 detail records)</i>			6,700.00					
183817	12/26/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	7.50	INSPECTION FEE	110	DIST ATTORNEY	1-VEHICLE DA	
<i>Total - Wire / Check # 183817 (1 detail record)</i>			7.50					
183818	12/26/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	75.00	VEHICLE TAGS	110	SHERIFF BARN	SO TAGS	

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		<i>Total - Wire / Check # 183818 (1 detail record)</i>	75.00					
183819	12/26/2018	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	22.00	SEARCHES	110	FIRE & RESCUE	CRS-201810-156917	
		<i>Total - Wire / Check # 183819 (1 detail record)</i>	22.00					
183820	12/26/2018	TEXAS DISTRICT COURT ALLIANCE	50.00	MEMBERSHIP	110	DIST CLERK	2019 C.SNIDER	
		<i>Total - Wire / Check # 183820 (1 detail record)</i>	50.00					
183821	12/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	456.00	INMATE TRANSPORT	110	DETENTION CENTER	10812 BARBOSA	
		<i>Total - Wire / Check # 183821 (1 detail record)</i>	456.00					
183822	12/26/2018	TEXAS RESTAURANT EQUIPMENT CO.	275.72	BIN ADAPTER, 30" INDIGO, INDIG	110	DETENTION CENTER	199613	
183822	12/26/2018	TEXAS RESTAURANT EQUIPMENT CO.	1,572.81	ICE BIN, 48"W X 34"D X 50"H, H	110	DETENTION CENTER	199613	
183822	12/26/2018	TEXAS RESTAURANT EQUIPMENT CO.	4,628.31	MANITOWOC MODEL #1Y0906A, ICE	110	DETENTION CENTER	199613	
183822	12/26/2018	TEXAS RESTAURANT EQUIPMENT CO.	310.00	INSTALLATION, INCLUDES PARTS A	110	DETENTION CENTER	2234	
		<i>Total - Wire / Check # 183822 (4 detail records)</i>	6,786.84					
183823	12/26/2018	TEXAS SOCIAL SECURITY PROGRAM	35.00	ANNUAL ADMIN FEE	110	GENERAL ADMINISTRATION	9291703 2019	
		<i>Total - Wire / Check # 183823 (1 detail record)</i>	35.00					
183824	12/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	11/8 GROVES	
183824	12/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	BARRIOS	
		<i>Total - Wire / Check # 183824 (2 detail records)</i>	250.00					
183825	12/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	4,125.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	839349396 11/18	
183825	12/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	1,240.00	SUBSCRIPTIONS	110	DIST ATTORNEY	839447578 DA	
183825	12/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	1,240.00	SUBSCRIPTIONS	110	CO ATTORNEY	839447579 CA	
		<i>Total - Wire / Check # 183825 (3 detail records)</i>	6,605.03					
183826	12/26/2018	THYSSENKRUPP ELEVATOR	2,727.00	COURTHOUSE HYDRAULIC ELEVATOR	110	FACILITIES MAINTENANCE	6000340064	
		<i>Total - Wire / Check # 183826 (1 detail record)</i>	2,727.00					
183827	12/26/2018	TRAVIS LEE TIDMORE	500.00	MISD COURT APPT ATTY	110	CCL #1	18-615 VARELA	
183827	12/26/2018	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	47TH	72036A ROMERO	
183827	12/26/2018	TRAVIS LEE TIDMORE	1,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D TRASK	
183827	12/26/2018	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88531E DENHAM	
183827	12/26/2018	TRAVIS LEE TIDMORE	650.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89467D TRASK	
183827	12/26/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KIETZMAN..	
		<i>Total - Wire / Check # 183827 (6 detail records)</i>	3,650.00					
183828	12/26/2018	ULTRAMAX	700.00	SPEER 9MM 100GR FRANDIBLE AMMO	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	45.00	SHIPPING	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	87.50	FEDERAL 9MM 100GR FRANGIBLE AM	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	120.00	FEDERAL 12 GA 8 SHOT SHOTGUN A	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	120.00	WINCHESTER 12GA #8 SHOT SHOTGU	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	240.00	FEDERAL 12 GA 7.5 SHOT SHOTGUN	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	240.00	WINCHESTER 12 GA #7.5 SHOT SHO	110	SHERIFF	169606	
183828	12/26/2018	ULTRAMAX	20.00	WINCHESTER 12GA 00 BUCK 9 PELL	110	SHERIFF	169606	
		<i>Total - Wire / Check # 183828 (8 detail records)</i>	1,572.50					
183829	12/26/2018	UNDERWOOD LAW FIRM	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ..	
183829	12/26/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS.	
183829	12/26/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91699D DELGADO..	
		<i>Total - Wire / Check # 183829 (3 detail records)</i>	1,150.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 20 of 21
183830	12/26/2018	UNIPAK CORP	396.50	TRASH LINERS, 30" X 37" 10 MIC	110	FACILITIES MAINTENANCE	20523	
183830	12/26/2018	UNIPAK CORP	228.75	TRASH LINERS, 30" X 37", 10 MI	110	FACILITIES MAINTENANCE	20551	
183830	12/26/2018	UNIPAK CORP	390.00	TRASH LINER, 43" X 48" 24 MIC,	110	FACILITIES MAINTENANCE	20551	
		<i>Total - Wire / Check # 183830 (3 detail records)</i>	1,015.25					
183831	12/26/2018	VEN KUTHALA	313.50	WITNESS EXPENSES	110	320TH	72330D AUNG	
		<i>Total - Wire / Check # 183831 (1 detail record)</i>	313.50					
183832	12/26/2018	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 12/18	
183832	12/26/2018	VERIZON WIRELESS	265.97	BROADBAND	268	DIST ATTORNEY	642054481-5 12/18	
183832	12/26/2018	VERIZON WIRELESS	62.05	BROADBAND	110	ROAD & BRIDGE	642054481-9 12/18	
		<i>Total - Wire / Check # 183832 (3 detail records)</i>	366.01					
183833	12/26/2018	WADE BYRD	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90200D WALL....	
		<i>Total - Wire / Check # 183833 (1 detail record)</i>	750.00					
183834	12/26/2018	WAGNER SUPPLY	64.80	TRASH LINER 36" X 60" EXTRA HE	110	FACILITIES MAINTENANCE	630997-00	
183834	12/26/2018	WAGNER SUPPLY	251.25	PAPER TOWELS, ROLL NATURAL 425	110	FACILITIES MAINTENANCE	R38756-01	
		<i>Total - Wire / Check # 183834 (2 detail records)</i>	316.05					
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	47TH	75153A TREVINO	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	47TH	75343A TREVINO	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COUT APPT ATTY	110	320TH	76061D NEVINS	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88112 THACKER	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D CHILDREN	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	1,518.96	CPS/COA ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E CHILDREN	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS	
183835	12/26/2018	WAYNE BROOKS BARFIELD JR	300.00	F2 RELEASE HEARING	110	181ST	PC BALLARD	
		<i>Total - Wire / Check # 183835 (9 detail records)</i>	4,343.96					
183836	12/26/2018	WEST TEXAS COUNTY JUDGES & COMMISSIONER	150.00	ANNUAL DUES	110	CO JUDGE	753 2019	
		<i>Total - Wire / Check # 183836 (1 detail record)</i>	150.00					
183837	12/26/2018	WESTAIR -- PRAXAIR DIST., INC.	75.40	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	86221938	
		<i>Total - Wire / Check # 183837 (1 detail record)</i>	75.40					
183838	12/26/2018	WHIT-CO	22.50	PATROL STAMP, SHINY PRINTER S-	110	SHERIFF	M105490	
183838	12/26/2018	WHIT-CO	18.10	ENVELOPE, 24# WHITE WOVE #10	110	HUMAN RESOURCES	P075669	
		<i>Total - Wire / Check # 183838 (2 detail records)</i>	40.60					
183839	12/26/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90709D EVANS.	
183839	12/26/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT...	
		<i>Total - Wire / Check # 183839 (2 detail records)</i>	400.00					
183840	12/26/2018	WILLIAMS - BOYCE AGENCY	177.50	PUBLIC OFFICIAL BOND	110	CO COMMISSIONERS'	114661 A.VAUGHN	
183840	12/26/2018	WILLIAMS - BOYCE AGENCY	177.50	PUBLIC OFFICIAL BOND	110	JP #4	114662 T.JONES	
183840	12/26/2018	WILLIAMS - BOYCE AGENCY	1,242.50	PUBLIC OFFICIAL BOND	110	CO JUDGE	114859 N.TANNER	
		<i>Total - Wire / Check # 183840 (3 detail records)</i>	1,597.50					
183841	12/26/2018	WILLIAMSON COUNTY CLERK	25.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	15042 IWORKZONE	
		<i>Total - Wire / Check # 183841 (1 detail record)</i>	25.00					
183842	12/26/2018	XCEL ENERGY	344.38	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-11125077	
183842	12/26/2018	XCEL ENERGY	133.14	UTILITIES	110	PUBLIC SERVICE	11/18 54-12059012	

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183842	12/26/2018	XCEL ENERGY	269.37	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1378023	
183842	12/26/2018	XCEL ENERGY	75.67	UTILITIES	110	VFD-BUSHLAND	11/18 54-1606590	
183842	12/26/2018	XCEL ENERGY	44.63	UTILITIES	110	ROAD & BRIDGE	11/18 54-1607749	
183842	12/26/2018	XCEL ENERGY	153.62	UTILITIES	110	VFD-VALLE DE ORO	11/18 54-1613938	
183842	12/26/2018	XCEL ENERGY	176.92	UTILITIES	110	DETENTION CENTER	11/18 54-1765290	
183842	12/26/2018	XCEL ENERGY	278.25	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-7750713	
183842	12/26/2018	XCEL ENERGY	26.02	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-7750721	
183842	12/26/2018	XCEL ENERGY	697.87	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-7916950	
183842	12/26/2018	XCEL ENERGY	355.71	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-9915039	
		<i>Total - Wire / Check # 183842 (11 detail records)</i>	2,555.58					
183843	12/26/2018	WESTERN BUILDERS OF AMARILLO, INC.	60,497.47	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	24	
183843	12/26/2018	WESTERN BUILDERS OF AMARILLO, INC.	1,937.86	INTEREST ON RETAINAGE	420	SHERIFF	24	
		<i>Total - Wire / Check # 183843 (2 detail records)</i>	62,435.33					
Total Accounts Payable Checks			597,191.10					
WIRE TRANSFERS								
1172	12/7/2018	DISTRICT CLERK JURY FUND WIRE	1,652.00	12/7/18 PETIT JURORS	110	JURY & JURY RELATED	12/7/18 JURORS	
		<i>Total - Wire / Check # 1172 (1 detail record)</i>	1,652.00					
1173	11/30/2018	DISTRICT CLERK JURY FUND WIRE	192.00	11/30/18 PETIT JURORS	110	JURY & JURY RELATED	11/30/18 JURORS	
		<i>Total - Wire / Check # 1173 (1 detail record)</i>	192.00					
1174	12/14/2018	DISTRICT CLERK JURY FUND WIRE	690.00	12/4/18 GRAND JURORS	110	JURY & JURY RELATED	12/14/18 JURORS	
		<i>Total - Wire / Check # 1174 (1 detail record)</i>	690.00					
1175	12/14/2018	DISTRICT CLERK JURY FUND WIRE	4,980.00	12/4/18 PETIT JURORS	110	JURY & JURY RELATED	12/14/18 JURORS.	
		<i>Total - Wire / Check # 1175 (1 detail record)</i>	4,980.00					
Total Wire Transfers			7,514.00					
Grand Total			\$604,705.10					

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