

Potter County Check Register for December 10, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 23
ACCOUNTS PAYABLE CHECKS								
183382	11/30/2018	ADRC DISPUTE RESOLUTION CENTER	450.00 *	OCT18 AGENCY EOM ADRC	700	CO CLERK	OCT18 ADRC	
183382	11/30/2018	ADRC DISPUTE RESOLUTION CENTER	870.00 *	OCT18 AGENCY EOM ADRC	700	DIST CLERK	OCT18 ADRC	
183382	11/30/2018	ADRC DISPUTE RESOLUTION CENTER	2,595.00 *	OCT18 AGENCY EOM ADRC	700	DIST CLERK	OCT18 ADRC	
		<i>Total - Wire / Check # 183382 (3 detail records)</i>	3,915.00					
183383	11/30/2018	AISD	1.82 *	OCT18 AGENCY EOM COMPULSORY	700	JP #1	OCT18 COMPULSORY	
		<i>Total - Wire / Check # 183383 (1 detail record)</i>	1.82					
183384	11/30/2018	BARGAIN BAIL BOND	105.00 *	BAIL BOND REFUNDS	710	BARGAIN BAIL BONDS	11/16/18 BBR	
		<i>Total - Wire / Check # 183384 (1 detail record)</i>	105.00					
183385	11/30/2018	BASDEN BAIL BOND	465.00 *	BAIL BOND REFUNDS	710	BASDEN BAIL BOND	11/15/18 BBR	
		<i>Total - Wire / Check # 183385 (1 detail record)</i>	465.00					
183386	11/30/2018	BAY BRIDGE ADMINISTRATORS	4,560.05	PAYROLL FOR - 111518	110	MISC INSURANCE PAYABLE	111518 PAYROLL	
183386	11/30/2018	BAY BRIDGE ADMINISTRATORS	4,590.97	PAYROLL FOR - 113018	110	MISC INSURANCE PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183386 (2 detail records)</i>	9,151.02					
183387	11/30/2018	BUDGET BAIL BOND	105.00 *	BAIL BOND REFUNDS	710	BUDGET BAIL BOND-KNOWLES	11/15/18 BBR	
		<i>Total - Wire / Check # 183387 (1 detail record)</i>	105.00					
183388	11/30/2018	BUREAU OF VITAL STATISTICS	210.00 *	OCT18 AGENCY EOM CAR FUND	700	DIST CLERK	OCT18 CAR FUND	
		<i>Total - Wire / Check # 183388 (1 detail record)</i>	210.00					
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	1,360.00	REGISTRATIONS	110	DETENTION CENTER	0096 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	352.00	HIRING EXPENSES	110	DETENTION CENTER	0096 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	418.00	REGISTRATION	110	SHERIFF	0096 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	1,793.35	TRAVEL EXPENSES	110	CO ATTORNEY	0153 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	833.75	HOTEL EXPENSE	110	SHERIFF	1135 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	598.00	HOTEL EXPENSE	110	SHERIFF	1135 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	11.00	HIRING EXPENSE	110	DETENTION CENTER	1135 11/9/18	
183389	11/30/2018	CARD SERVICE CENTER - MASTERCARD	194.00	DUES	110	SHERIFF	1135 11/9/18	
		<i>Total - Wire / Check # 183389 (8 detail records)</i>	5,560.10					
183390	11/30/2018	CENTRAL BAIL BOND II	120.00 *	BAIL BOND REFUNDS	710	CENTRAL BAIL BONDS II	11/15/18 BBR	
		<i>Total - Wire / Check # 183390 (1 detail record)</i>	120.00					
183391	11/30/2018	CHRIS LAWLESS	30.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	18-2293FM	
		<i>Total - Wire / Check # 183391 (1 detail record)</i>	30.00					
183392	11/30/2018	CITY OF AMARILLO - ACCOUNTING	176.74 *	OCT18 AGENCY EOM ARREST FEES	700	CO CLERK	OCT18 ARREST FEE	
		<i>Total - Wire / Check # 183392 (1 detail record)</i>	176.74					
183393	11/30/2018	CLERK, 7TH COURT OF APPEALS	225.00 *	OCT18 AGENCY EOM COA FEES	700	CO CLERK	OCT18 COA FEES	
183393	11/30/2018	CLERK, 7TH COURT OF APPEALS	290.00 *	OCT18 AGENCY EOM COA FEES	700	DIST CLERK	OCT18 COA FEES	
183393	11/30/2018	CLERK, 7TH COURT OF APPEALS	810.00 *	OCT18 AGENCY EOM COA FEES	700	DIST CLERK	OCT18 COA FEES	
		<i>Total - Wire / Check # 183393 (3 detail records)</i>	1,325.00					
183394	11/30/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 113018	110	MISC PAYROLL PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183394 (1 detail record)</i>	200.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 23
183395	11/30/2018	D.A. FORFEITURE RELEASE	37.35 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	103921E MCWIL/SAV	
183395	11/30/2018	D.A. FORFEITURE RELEASE	907.90 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	103921E MCWIL/SAV	
		<i>Total - Wire / Check # 183395 (2 detail records)</i>	945.25					
183396	11/30/2018	DEANNA HOLIFIELD	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 130921-2	
		<i>Total - Wire / Check # 183396 (1 detail record)</i>	4.00					
183397	11/30/2018	DIXON BAIL BONDS	195.00 *	BAIL BOND REFUNDS	710	DIXON BAIL BONDS	11/15/18 BBR	
		<i>Total - Wire / Check # 183397 (1 detail record)</i>	195.00					
183398	11/30/2018	ERRICK SHANE BAKER	27.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1426-2	
		<i>Total - Wire / Check # 183398 (1 detail record)</i>	27.90					
183399	11/30/2018	FREEDOM BAIL BOND	135.00 *	BAIL BOND REFUNDS	710	FREEDOM BAIL BOND	11/15/18 BBR	
		<i>Total - Wire / Check # 183399 (1 detail record)</i>	135.00					
183400	11/30/2018	GWN MARKETING, INC.	1,444.83	PAYROLL FOR - 113018	110	DEFERRED COMP PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183400 (1 detail record)</i>	1,444.83					
183401	11/30/2018	J.P. MORGAN CHASE (TX1-0029)	1,820.15	PAYROLL FOR - 113018	110	DEFERRED COMP PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183401 (1 detail record)</i>	1,820.15					
183402	11/30/2018	JONATHAN P LANDES	21.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 78149E	
		<i>Total - Wire / Check # 183402 (1 detail record)</i>	21.00					
183403	11/30/2018	JUAN MANUEL YANEZ CASTELLANOS	1.10 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 129994	
		<i>Total - Wire / Check # 183403 (1 detail record)</i>	1.10					
183404	11/30/2018	JUSTICE OF THE PEACE #4	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 BARRIENTOS	
		<i>Total - Wire / Check # 183404 (1 detail record)</i>	75.00					
183405	11/30/2018	KIA MOTORS FINANCE	245.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107554-2-CV	
		<i>Total - Wire / Check # 183405 (1 detail record)</i>	245.50					
183406	11/30/2018	LEGAL SHIELD	108.12	PAYROLL FOR - 111518	110	LEGAL INSURANCE PAYABLE	111518 PAYROLL	
183406	11/30/2018	LEGAL SHIELD	108.12	PAYROLL FOR - 113018	110	LEGAL INSURANCE PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183406 (2 detail records)</i>	216.24					
183407	11/30/2018	LOGAN DAVIS	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 131148	
		<i>Total - Wire / Check # 183407 (1 detail record)</i>	1.00					
183408	11/30/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 111518	110	WHOLE LIFE INS PAYABLE	111518 PAYROLL	
183408	11/30/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 113018	110	WHOLE LIFE INS PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183408 (2 detail records)</i>	30.00					
183409	11/30/2018	NATIONWIDE LIFE & ANNUITY	945.87	PAYROLL FOR - 113018	110	DEFERRED COMP PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183409 (1 detail record)</i>	945.87					
183410	11/30/2018	NEW YORK LIFE INSURANCE CO	583.54	PAYROLL FOR - 111518	110	WHOLE LIFE INS PAYABLE	111518 PAYROLL	
183410	11/30/2018	NEW YORK LIFE INSURANCE CO	483.54	PAYROLL FOR - 113018	110	WHOLE LIFE INS PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183410 (2 detail records)</i>	1,067.08					
183411	11/30/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	261.07 *	OCT18 AGENCY EOM PRIVATE ATTY	700	JP #1	OCT18 PRIV ATTY	
183411	11/30/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	102.50 *	OCT18 AGENCY EOM PRIVATE ATTY	700	JP #2	OCT18 PRIV ATTY	
183411	11/30/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,939.45 *	OCT18 AGENCY EOM PRIVATE ATTY	700	JP #3	OCT18 PRIV ATTY	
183411	11/30/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,664.25 *	OCT18 AGENCY EOM TITLE SEARCH	700	DIST CLERK	OCT18 TITLE SEARC	
		<i>Total - Wire / Check # 183411 (4 detail records)</i>	4,967.27					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 23
183412	11/30/2018	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 183412 (1 detail record)</i>	<u>423.00</u> * 423.00	COURT COSTS	760	DIST ATTORNEY	103921 MCWILL/SAV	
183413	11/30/2018	POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 183413 (1 detail record)</i>	<u>130.00</u> * 130.00	PROCESS FEE	760	DIST ATTORNEY	103921 MCWILL/SAV	
183414	11/30/2018	POTTER COUNTY JUVENILE FUND <i>Total - Wire / Check # 183414 (1 detail record)</i>	<u>30.00</u> * 30.00	OCT18 AGENCY EOM JUV PROB FEES	700	JUVENILE PROBATION	OCT18 JUVPROB FEE	
183415	11/30/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 183415 (1 detail record)</i>	<u>470.00</u> 470.00	PAYROLL FOR - 113018	110	PAYROLL DUES PAYABLE	113018 PAYROLL	
183416	11/30/2018	RANDALL COUNTY	<u>150.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 57740.	
183416	11/30/2018	RANDALL COUNTY <i>Total - Wire / Check # 183416 (2 detail records)</i>	<u>150.00</u> * 300.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58938	
183417	11/30/2018	RANDALL COUNTY SHERIFF	<u>1,686.10</u> *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	103921 MCWILL/SAV	
183417	11/30/2018	RANDALL COUNTY SHERIFF <i>Total - Wire / Check # 183417 (2 detail records)</i>	<u>69.39</u> * 1,755.49	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	103921 MCWILL/SAV	
183418	11/30/2018	RITA DE MAR <i>Total - Wire / Check # 183418 (1 detail record)</i>	<u>2.00</u> * 2.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-14078	
183419	11/30/2018	RIVER ROAD ISD <i>Total - Wire / Check # 183419 (1 detail record)</i>	<u>3.21</u> * 3.21	OCT18 AGENCY EOM COMPULSORY	700	JP #1	OCT18 COMPULSORY	
183420	11/30/2018	SARA ANNE BARNES <i>Total - Wire / Check # 183420 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 61675E	
183421	11/30/2018	SEDONA BAILEY <i>Total - Wire / Check # 183421 (1 detail record)</i>	<u>200.00</u> 200.00	4H ROUNDUP REGISTRATION	110	EXTENSION SERVICES	4H FEE REIMB	
183422	11/30/2018	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 183422 (1 detail record)</i>	<u>376.01</u> * 376.01	OCT18 AGENCY EOM TP&W	700	JP #3	OCT18 TP&W	
183423	11/30/2018	TRANSAMERICA LIFE INSURANCE CO	<u>242.27</u>	PAYROLL FOR - 111518	110	TERM LIFE INS PAYABLE	111518 PAYROLL	
183423	11/30/2018	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 183423 (2 detail records)</i>	<u>242.27</u> 484.54	PAYROLL FOR - 113018	110	TERM LIFE INS PAYABLE	113018 PAYROLL	
183424	11/30/2018	TRELLIS COMPANY	<u>540.57</u>	PAYROLL FOR - 111518	110	MISC PAYROLL PAYABLE	111518 PAYROLL	
183424	11/30/2018	TRELLIS COMPANY <i>Total - Wire / Check # 183424 (2 detail records)</i>	<u>530.69</u> 1,071.26	PAYROLL FOR - 113018	110	MISC PAYROLL PAYABLE	113018 PAYROLL	
183425	11/30/2018	UNITED WAY	<u>20.00</u>	PAYROLL FOR - 111518	110	UNITED WAY PAYABLE	111518 PAYROLL	
183425	11/30/2018	UNITED WAY <i>Total - Wire / Check # 183425 (2 detail records)</i>	<u>20.00</u> 40.00	PAYROLL FOR - 113018	110	UNITED WAY PAYABLE	113018 PAYROLL	
183426	11/30/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 183426 (1 detail record)</i>	<u>520.00</u> 520.00	PAYROLL FOR - 113018	110	MISC PAYROLL PAYABLE	113018 PAYROLL	
183427	11/30/2018	WASHINGTON NATIONAL INS CO	<u>268.49</u>	PAYROLL FOR - 111518	110	MISC INSURANCE PAYABLE	111518 PAYROLL	
183427	11/30/2018	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 183427 (2 detail records)</i>	<u>268.49</u> 536.98	PAYROLL FOR - 113018	110	MISC INSURANCE PAYABLE	113018 PAYROLL	
183428	11/30/2018	WINNE LAND & MINERALS INC <i>Total - Wire / Check # 183428 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-14082	
183429	11/30/2018	WOODBIDGE HOME EXTERIORS INC	<u>4.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-14079	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 23
		<i>Total - Wire / Check # 183429 (1 detail record)</i>	4.00					
183430	11/30/2018	TRAVIS COUNTY	4.00	SERVICE FEE ADDTL FEE	110	TAX ASSESSOR/COLLECTOR	14921 TRUSTAR	
		<i>Total - Wire / Check # 183430 (1 detail record)</i>	4.00					
183431	11/30/2018	USPS MAILING REQUIREMENTS	5.00	BRM ANNUAL MAINT ADDLT FEE	110	JURY & JURY RELATED	BRM 1591001 1/19.	
		<i>Total - Wire / Check # 183431 (1 detail record)</i>	5.00					
183432	11/30/2018	MANILA SIVIXAY	206.83	PAYROLL FOR - 113018	110	MISC PAYROLL PAYABLE	113018 PAYROLL	
		<i>Total - Wire / Check # 183432 (1 detail record)</i>	206.83					
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1197 MCCAUGHTRY	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1197 MCDONALD	
183433	12/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/15 REMOVAL/TRANSPORT	110	JP #4	1201 GAGE	
183433	12/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/15 REMOVAL/TRANSPORT	110	JP #4	1201 GREEVER	
183433	12/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/18 REMOVAL/TRANSPORT	110	JP #4	1201 VAQUERA	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1215 JONES	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 11/20/18	110	PUBLIC SERVICE	1216 STRANGE	
183433	12/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION 11/22/18	110	PUBLIC SERVICE	1216 TEVKUN	
183433	12/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 11/22 REMOVAL/TRANSPORT	110	JP #3	1218 LANHAM	
		<i>Total - Wire / Check # 183433 (9 detail records)</i>	3,962.00					
183434	12/10/2018	A-V CORP	1,295.60	ANNUAL COURTHOUSE FIRE ALARM	110	FACILITIES MAINTENANCE	125651	
183434	12/10/2018	A-V CORP	303.00	ANNUAL FIRE STATION #3 FIRE AL	110	FACILITIES MAINTENANCE	125652	
183434	12/10/2018	A-V CORP	1,173.24	ANNUAL DISTRICT COURTS FIRE AL	110	FACILITIES MAINTENANCE	125653	
		<i>Total - Wire / Check # 183434 (3 detail records)</i>	2,771.84					
183435	12/10/2018	ACCENT AUTO BODY & AUTOMOTIVE	949.83	VEHICLE DAMAGE FROM MOWER, 199	110	ROAD & BRIDGE	14522	
		<i>Total - Wire / Check # 183435 (1 detail record)</i>	949.83					
183436	12/10/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	20.50	BOWIE PCFM OLD MORGUE PEST CON	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.00	F/R#3 SONYC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 11/30/18	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 23
183436	12/10/2018	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 11/30/18	
183436	12/10/2018	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 11/30/18	
		<i>Total - Wire / Check # 183436 (23 detail records)</i>	1,141.55					
183437	12/10/2018	ACTION PRINT	44.00	NOTARY STAMP FOR M.B. PARKER	110	47TH	88969	
183437	12/10/2018	ACTION PRINT	22.00	NOTARY STAMP FOR JODI GOODMAN	110	181ST	88970	
		<i>Total - Wire / Check # 183437 (2 detail records)</i>	66.00					
183438	12/10/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.72	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	35324	
		<i>Total - Wire / Check # 183438 (1 detail record)</i>	288.72					
183439	12/10/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	106.50	PLUMBING REPAIRS FOR 2018/2019	110	ROAD & BRIDGE	109222	
		<i>Total - Wire / Check # 183439 (1 detail record)</i>	106.50					
183440	12/10/2018	ALM	173.00	PUBLICATION	110	47TH	6001875 TCRIM19	
		<i>Total - Wire / Check # 183440 (1 detail record)</i>	173.00					
183441	12/10/2018	AMARILLO AREA BAR ASSOCIATION	420.00	11/8/18 CLE & LUNCHEON	110	DIST ATTORNEY	11/8/18 CLE	
		<i>Total - Wire / Check # 183441 (1 detail record)</i>	420.00					
183442	12/10/2018	AMARILLO COLLEGE	105.00	10/25 3 BASIC JAILER EXAMS	110	DETENTION CENTER	11/19/18 2018FA	
		<i>Total - Wire / Check # 183442 (1 detail record)</i>	105.00					
183443	12/10/2018	AMARILLO GLOBE NEWS DEPT 1277	1,323.00	ELECTION ADVERTISING	110	ELECTIONS ADMINISTRATION	16001126 10/31	
		<i>Total - Wire / Check # 183443 (1 detail record)</i>	1,323.00					
183444	12/10/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	15.00	BURMESE INTERPRETER	110	DIST ATTORNEY	4405 9/28/18	
183444	12/10/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	123.75	BURMESE INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4410 10/11/18	
		<i>Total - Wire / Check # 183444 (2 detail records)</i>	138.75					
183445	12/10/2018	AMARILLO TRI-STATE EXPOSITION	50.00	2019 BOARD MEMBERSHIP DUES	110	CO JUDGE	2019 N.TANNER	
		<i>Total - Wire / Check # 183445 (1 detail record)</i>	50.00					
183446	12/10/2018	AMBER GARCIA	42.00	LVN RENEWAL REIMBURSEMENT	110	DETENTION CENTER	LVN LICENSE	
		<i>Total - Wire / Check # 183446 (1 detail record)</i>	42.00					
183447	12/10/2018	AMY E TAYLOR	654.00	APPEAL 8/7/18	110	ASSOCIATE JUDGE CHILD ABUSE	88354E PAYNE	
183447	12/10/2018	AMY E TAYLOR	816.00	APPEAL 8/22/18	110	ASSOCIATE JUDGE CHILD ABUSE	89467D FLETCHER	
183447	12/10/2018	AMY E TAYLOR	150.00	APPEAL CPS 9/20/18	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE	
		<i>Total - Wire / Check # 183447 (3 detail records)</i>	1,620.00					
183448	12/10/2018	AQUAONE, INC	10.75	715867 BOTTLED WATER/RENTAL	110	320TH	250354 320TH	
183448	12/10/2018	AQUAONE, INC	109.50	715865 BOTTLED WATER	260	DIST ATTORNEY	251897 DA	
183448	12/10/2018	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	287106 320TH	
		<i>Total - Wire / Check # 183448 (3 detail records)</i>	150.95					
183449	12/10/2018	ARIZONA QUICK-SERVE	60.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21177A NICHOLSON	
183449	12/10/2018	ARIZONA QUICK-SERVE	65.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21177A SPRAGGS	
		<i>Total - Wire / Check # 183449 (2 detail records)</i>	125.00					
183450	12/10/2018	AT&T	992.99	INTERNET	110	INFORMATION TECHNOLOGY	7564-184 11/18	
		<i>Total - Wire / Check # 183450 (1 detail record)</i>	992.99					
183451	12/10/2018	AT&T MOBILITY	142.93	CELLPHONE	110	DIST ATTORNEY	826017338X112618	
		<i>Total - Wire / Check # 183451 (1 detail record)</i>	142.93					
183452	12/10/2018	ATMOS ENERGY	235.10	UTILITIES	110	VFD-CRAWFORD	10/18 3011348550	
183452	12/10/2018	ATMOS ENERGY	185.84	UTILITIES	110	VFD-ROLLING HILLS	10/18 3011348854	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 6 of 23
183452	12/10/2018	ATMOS ENERGY	452.56	UTILITIES	110	ROAD & BRIDGE	11/18 3005350148	
183452	12/10/2018	ATMOS ENERGY	1,298.75	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3007418643	
183452	12/10/2018	ATMOS ENERGY	167.38	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3007495613	
183452	12/10/2018	ATMOS ENERGY	863.54	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3007529185	
183452	12/10/2018	ATMOS ENERGY	220.29	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3007529461	
183452	12/10/2018	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3009685146	
183452	12/10/2018	ATMOS ENERGY	723.87	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3009685520	
183452	12/10/2018	ATMOS ENERGY	3,270.89	UTILITIES	110	FACILITIES MAINTENANCE	11/18 3009685833	
183452	12/10/2018	ATMOS ENERGY	390.79	UTILITIES	110	DETENTION CENTER	11/18 3010802891	
183452	12/10/2018	ATMOS ENERGY	345.02	UTILITIES	110	DETENTION CENTER	11/18 3010802953	
183452	12/10/2018	ATMOS ENERGY	210.81	UTILITIES	110	FIRING RANGE	11/18 3010803809	
183452	12/10/2018	ATMOS ENERGY	108.06	UTILITIES	110	FACILITIES MAINTENANCE	11/18 4017792335	
		<i>Total - Wire / Check # 183452 (14 detail records)</i>	8,625.89					
183453	12/10/2018	AXON ENTERPRISE, INC	4,977.00	EVIDENCE.COM UNLIMITED LICENSE	220	GENERAL JUDICIAL	1561855	
183453	12/10/2018	AXON ENTERPRISE, INC	189.00	TASER ASSURANCE PLAN DOCK ANNU	220	GENERAL JUDICIAL	1561855	
183453	12/10/2018	AXON ENTERPRISE, INC	294.00	WALL MOUNT BRACKET, ASSEMBLY,	220	GENERAL JUDICIAL	1561855	
183453	12/10/2018	AXON ENTERPRISE, INC	2,625.00	AXON DOCK, SINGLE BAY+CORE, AX	220	GENERAL JUDICIAL	1561855	
183453	12/10/2018	AXON ENTERPRISE, INC	3,493.00	AXON CAMERA ASSEMBLY, ONLINE A	220	GENERAL JUDICIAL	1561855	
		<i>Total - Wire / Check # 183453 (5 detail records)</i>	11,578.00					
183454	12/10/2018	B & H PHOTO REMITTANCE PROCESSING CTR	55.00	PELICAN #1300 MINI CASE W/ FOA	272	SHERIFF	148943336	
183454	12/10/2018	B & H PHOTO REMITTANCE PROCESSING CTR	525.00	SONY DSCH300 DIGITAL CAMERA	110	SHERIFF	149265777	
		<i>Total - Wire / Check # 183454 (2 detail records)</i>	580.00					
183455	12/10/2018	BARBARA JO YOUNGER	270.00	MEMBERSHIP REIMBURSEMENT	110	251ST	2019 NCRA	
		<i>Total - Wire / Check # 183455 (1 detail record)</i>	270.00					
183456	12/10/2018	BATES-WELLS INC	16.75	FREIGHT	110	GENERAL ADMINISTRATION	2BW2352749	
183456	12/10/2018	BATES-WELLS INC	173.88	BLACK GIFT BOX	110	GENERAL ADMINISTRATION	2BW2352749	
183456	12/10/2018	BATES-WELLS INC	317.52	ENGRAVING	110	GENERAL ADMINISTRATION	2BW2352749	
183456	12/10/2018	BATES-WELLS INC	519.75	POTTER COUNTY YEARS OF SERVICE	110	GENERAL ADMINISTRATION	2BW2352749	
		<i>Total - Wire / Check # 183456 (4 detail records)</i>	1,027.90					
183457	12/10/2018	BONNY CUNNINGHAM	34.12	NOV18 MILEAGE	110	EXTENSION SERVICES	NOV18 MILEAGE	
183457	12/10/2018	BONNY CUNNINGHAM	49.27	OCT18 MILEAGE	110	EXTENSION SERVICES	OCT18 MILEAGE	
		<i>Total - Wire / Check # 183457 (2 detail records)</i>	83.39					
183458	12/10/2018	BRIDGET R GRACE-O'BRIEN	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	75682D CAMPA	
183458	12/10/2018	BRIDGET R GRACE-O'BRIEN	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	91532E RAMIREZ	
		<i>Total - Wire / Check # 183458 (2 detail records)</i>	825.00					
183459	12/10/2018	CARE TODAY URGENT HEALTH	2,079.00	EMPLOYEE FLU SHOTS	600	GENERAL ADMINISTRATION	PCT-215 10/31/18	
		<i>Total - Wire / Check # 183459 (1 detail record)</i>	2,079.00					
183460	12/10/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1353 ALCORTA	
183460	12/10/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1428 WEBSTER	
183460	12/10/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1969 RIMEL	
183460	12/10/2018	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74709D SAM	
183460	12/10/2018	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74854 GALLEGOS	
183460	12/10/2018	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	108TH	76428E WHEELER	
183460	12/10/2018	CATHERINE E. BROWN DODSON	100.00	F1 NO BILLED/DISMISSED	110	181ST	76616C CROTHERS	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 7 of 23
183460	12/10/2018	CATHERINE E. BROWN DODSON	100.00	FSJ RETAINED OTHER COUNSEL	110	47TH	76795A JAUREGUI	
183460	12/10/2018	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89583D FISH....	
183460	12/10/2018	CATHERINE E. BROWN DODSON	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN.	
183460	12/10/2018	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS..	
183460	12/10/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91249D MATA...	
183460	12/10/2018	CATHERINE E. BROWN DODSON	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS	
		<i>Total - Wire / Check # 183460 (13 detail records)</i>	4,900.00					
183461	12/10/2018	CDW GOVERNMENT, INC.	52.57	HAVIS DOCK SCREEN STIFFENER	257	SHERIFF	PVN5535	
183461	12/10/2018	CDW GOVERNMENT, INC.	187.27	HP OFFICEJET PRO 7740 AIO	110	DIST ATTORNEY	PWH3321	
183461	12/10/2018	CDW GOVERNMENT, INC.	452.80	BROTHER HL-L2350DW - PRINTER -	110	CO ATTORNEY	PXD9045	
183461	12/10/2018	CDW GOVERNMENT, INC.	8,157.60	VMWARE WORKSPACE ONE ADVANCED	110	INFORMATION TECHNOLOGY	PZQ6339	
183461	12/10/2018	CDW GOVERNMENT, INC.	355.31	VARIDESK, PRO PLUS 30, SIT STA	110	CO ATTORNEY	QBN9704	
183461	12/10/2018	CDW GOVERNMENT, INC.	374.26	VARIDESK, PRO 36, SIT STAND DE	110	CO ATTORNEY	QBN9704	
183461	12/10/2018	CDW GOVERNMENT, INC.	374.26	VARIDESK, PRO PLUS 36, SIT STA	110	CO ATTORNEY	QBN9704	
		<i>Total - Wire / Check # 183461 (7 detail records)</i>	9,954.07					
183462	12/10/2018	CHRISTY DRAKE	40.02	TRAVEL EXPENSE	110	CO ATTORNEY	11/16/18 LUBBOCK	
		<i>Total - Wire / Check # 183462 (1 detail record)</i>	40.02					
183463	12/10/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491382608 11/15RB	
183463	12/10/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491383380 11/22DT	
183463	12/10/2018	CINTAS CORPORATION #491	195.73	UNIFORM SERVICES	110	ROAD & BRIDGE	491383476 11/22RB	
183463	12/10/2018	CINTAS CORPORATION #491	225.35	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491383636 11/26FM	
183463	12/10/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491384266 11/29DT	
183463	12/10/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491384363 11/29RB	
183463	12/10/2018	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491384528 12/3FM	
		<i>Total - Wire / Check # 183463 (7 detail records)</i>	1,162.38					
183464	12/10/2018	CITY OF AMARILLO - ACCOUNTING	72.71	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1936503	
183464	12/10/2018	CITY OF AMARILLO - ACCOUNTING	1,240.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1938932 10/18	
183464	12/10/2018	CITY OF AMARILLO - ACCOUNTING	95.00	ANIMAL CONTROL	110	SHERIFF	1938939	
		<i>Total - Wire / Check # 183464 (3 detail records)</i>	1,407.71					
183465	12/10/2018	CITY OF AMARILLO - UTILITIES	47.99	DRAINAGE FEE	110	FACILITIES MAINTENANCE	10/18 0331385-001	
		<i>Total - Wire / Check # 183465 (1 detail record)</i>	47.99					
183466	12/10/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E HOUCHIN	
183466	12/10/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART...	
183466	12/10/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA.	
		<i>Total - Wire / Check # 183466 (3 detail records)</i>	1,150.00					
183467	12/10/2018	COX FUNERAL HOME	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	11/18/18 DEAN	
		<i>Total - Wire / Check # 183467 (1 detail record)</i>	500.00					
183468	12/10/2018	CUYAHOGA COUNTY SHERIFF DEPARTMENT	100.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21533ETX LESTER	
		<i>Total - Wire / Check # 183468 (1 detail record)</i>	100.00					
183469	12/10/2018	DALLAS MCKIBBEN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1845 HASENOVER	
183469	12/10/2018	DALLAS MCKIBBEN	1,000.00	F3 COURT APPT ATTY	110	108TH	76360E TALLAKSON	
183469	12/10/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS.....	
183469	12/10/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90018D BAKER...	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 8 of 23
183469	12/10/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D SIMS.....	
183469	12/10/2018	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO+	
		<i>Total - Wire / Check # 183469 (6 detail records)</i>	3,400.00					
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	477.00	HAV DOCKING STATION FOR DELL	257	SHERIFF	542920	
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	17.00	FREIGHT	257	SHERIFF	542920	
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	32.25	GJ POWER DISTRIBUTION BLOCK	257	SHERIFF	543481	
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	397.75	TAHOE COMPUTER MOUNT PEDISTAL	257	SHERIFF	543481	
183470	12/10/2018	DANA SAFETY SUPPLY, INC.	25.00	FREIGHT	257	SHERIFF	543481	
		<i>Total - Wire / Check # 183470 (5 detail records)</i>	949.00					
183471	12/10/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BRASHEARS	
183471	12/10/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D RUIZ.	
183471	12/10/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ...	
		<i>Total - Wire / Check # 183471 (3 detail records)</i>	700.00					
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-395 R.J.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-398 I.G.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-400 F.V.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-402 T.A.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-403 L.F.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-404 R.B.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-405 S.N.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-406 E.W.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-407 A.H.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-408 V.F.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-409 K.S.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-410 S.F.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-411 M.A.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-412 M.S.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-413 J.H.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-414 C.V.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-415 K.S.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-416 I.G.	
183472	12/10/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-417 W.W.	
		<i>Total - Wire / Check # 183472 (19 detail records)</i>	1,900.00					
183473	12/10/2018	DECKER EQUIPMENT/SCHOOLFIX	18.92	FREIGHT	110	JP #1	273617A	
183473	12/10/2018	DECKER EQUIPMENT/SCHOOLFIX	98.85	CUSTOM SIGN STAND, 57", SIGN A	110	JP #1	273617A	
		<i>Total - Wire / Check # 183473 (2 detail records)</i>	117.77					
183474	12/10/2018	DELAWARE COUNTY SHERIFF DEPT.	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20875E INSANE	
		<i>Total - Wire / Check # 183474 (1 detail record)</i>	50.00					
183475	12/10/2018	DELL MARKETING L.P.	949.75	OPTIPLEX 5060 MT	110	181ST	10276004356	
183475	12/10/2018	DELL MARKETING L.P.	63.19	DELL KM717 PREMIER WIRELESS	110	CCL #2	10278390843	
183475	12/10/2018	DELL MARKETING L.P.	370.70	DELL 24 MONITOR - P2419H	110	CCL #2	10278390843	
183475	12/10/2018	DELL MARKETING L.P.	940.80	OPIPLEX 5060 MT	110	CCL #2	10278390843	
183475	12/10/2018	DELL MARKETING L.P.	1,619.10	EQUALLOGIC PRO-SUPPORT 4-HOUR,	110	INFORMATION TECHNOLOGY	10279750270	
183475	12/10/2018	DELL MARKETING L.P.	2,429.10	EQUALLOGIC PRO-SUPPORT MISSION	110	INFORMATION TECHNOLOGY	10279750270	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 9 of 23
		<i>Total - Wire / Check # 183475 (6 detail records)</i>	6,372.64					
183476	12/10/2018	DENISE HEFLEY	47.00	REGISTRATION/TRAVEL EXPENSE	110	DIST ATTORNEY	11/16 LUBBOCK	
		<i>Total - Wire / Check # 183476 (1 detail record)</i>	47.00					
183477	12/10/2018	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	19100750N 10/18	
		<i>Total - Wire / Check # 183477 (1 detail record)</i>	314.60					
183478	12/10/2018	DIANA E HATHAWAY	500.00	F COURT APPT ATTY	110	108TH	73680E DELOYE	
		<i>Total - Wire / Check # 183478 (1 detail record)</i>	500.00					
183479	12/10/2018	DIANNA L MCCOY	1,800.00	F1/FSJ COURT APPT ATTY	110	108TH	73246E GARZA	
183479	12/10/2018	DIANNA L MCCOY	100.00	F3 NO BILLED	110	181ST	76448IC PEREZ	
183479	12/10/2018	DIANNA L MCCOY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77109D NEAL	
183479	12/10/2018	DIANNA L MCCOY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER	
183479	12/10/2018	DIANNA L MCCOY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D SAVAGE.	
183479	12/10/2018	DIANNA L MCCOY	100.00	FSJ NO CHARGE ACCEPTED	110	181ST	PC ARCHIBEQUE	
		<i>Total - Wire / Check # 183479 (6 detail records)</i>	3,700.00					
183480	12/10/2018	DINA WALL	500.00	APPEAL TRANSCRIPTION	110	47TH	73105A WILLIAMS..	
		<i>Total - Wire / Check # 183480 (1 detail record)</i>	500.00					
183481	12/10/2018	DONNA KAY SIMS CHRISTIE	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74450 HALLMAN	
183481	12/10/2018	DONNA KAY SIMS CHRISTIE	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	86026D LLM/MLM	
183481	12/10/2018	DONNA KAY SIMS CHRISTIE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON..	
183481	12/10/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA-	
		<i>Total - Wire / Check # 183481 (4 detail records)</i>	1,875.00					
183482	12/10/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS.	
183482	12/10/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE...	
183482	12/10/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO	
183482	12/10/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD	
183482	12/10/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92388E FAIRCHILD.	
		<i>Total - Wire / Check # 183482 (5 detail records)</i>	1,650.00					
183483	12/10/2018	ENDICOTT MICROFILM, INC	565.00	177-8869 KODAK DEVELOPER &	110	RECORDS MANAGEMENT	39405	
		<i>Total - Wire / Check # 183483 (1 detail record)</i>	565.00					
183484	12/10/2018	ENTERPRISE RENT-A-CAR COMPANY	148.90	TRAVEL EXPENSE	110	PURCHASING AGENT	343619388 LONNING	
183484	12/10/2018	ENTERPRISE RENT-A-CAR COMPANY	148.00	TRAVEL EXPENSE	110	TAX ASSESSOR/COLLECTOR	41FSG2 AYLOR	
		<i>Total - Wire / Check # 183484 (2 detail records)</i>	296.90					
183485	12/10/2018	EVERETT J. HURST	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83856 LEAL	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-395 R.J.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-398 I.G.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-400 F.V.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-402 T.A.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-403 L.F.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-404 R.B.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-405 S.N.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-406 E.W.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-407 A.H.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-408 V.F.	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 10 of 23
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-409 K.S.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-410 S.F.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-411 M.A.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-412 M.S.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-413 J.H.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-414 C.V.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-415 K.S.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-416 I.G.	
183485	12/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-417 W.W.	
		<i>Total - Wire / Check # 183485 (20 detail records)</i>	2,325.00					
183486	12/10/2018	EVIDENT INC.	291.20	9001-6 PATROL LATENT FIELD KIT	110	SHERIFF	138407A	
183486	12/10/2018	EVIDENT INC.	18.00	SHIPPING & HANDLING	110	SHERIFF	138407A	
		<i>Total - Wire / Check # 183486 (2 detail records)</i>	309.20					
183487	12/10/2018	FAIRFAX COUNTY SHERIFF'S DEPT	80.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20875E MERS,INC	
		<i>Total - Wire / Check # 183487 (1 detail record)</i>	80.00					
183488	12/10/2018	FAIRLY GROUP	178.00	19-22 OFFICIAL BOND RENEWAL	110	JP #3	13059 G.JACKSON	
183488	12/10/2018	FAIRLY GROUP	71.00	NOTARY FOR M.B. PARKER	110	47TH	13078 PARKER	
183488	12/10/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	13088 ARRIAGA	
		<i>Total - Wire / Check # 183488 (3 detail records)</i>	299.00					
183489	12/10/2018	FEDEX	582.56	EXPRESS SERVICES	110	DETENTION CENTER	6-370-18952	
		<i>Total - Wire / Check # 183489 (1 detail record)</i>	582.56					
183490	12/10/2018	FEDEX	39.58	EXPRESS SERVICES	110	SHERIFF	6-370-66626	
		<i>Total - Wire / Check # 183490 (1 detail record)</i>	39.58					
183491	12/10/2018	FIREHAWK SAFETY SYSTEMS, INC.	400.00	FIRE SUPPRESSION SYSTEM INSPEC	110	FACILITIES MAINTENANCE	147696	
183491	12/10/2018	FIREHAWK SAFETY SYSTEMS, INC.	400.00	FIRE SUPPRESSION SYSTEM INSPEC	110	FACILITIES MAINTENANCE	147748	
		<i>Total - Wire / Check # 183491 (2 detail records)</i>	800.00					
183492	12/10/2018	FIVE STAR CORRECTIONAL SERVICES	12,630.36	INMATE MEALS	110	DETENTION CENTER	31433 11/14/18	
183492	12/10/2018	FIVE STAR CORRECTIONAL SERVICES	12,632.45	INMATE MEALS	110	DETENTION CENTER	31468 11/21/18	
		<i>Total - Wire / Check # 183492 (2 detail records)</i>	25,262.81					
183493	12/10/2018	GALL'S, LLC	120.00	DYNA MED MEDIC BACK PACK FIRST	257	SHERIFF	11138692	
183493	12/10/2018	GALL'S, LLC	166.95	LED LIGHT HEAD, CODE 3 XT3, TW	110	CONSTABLE #3	11181741	
		<i>Total - Wire / Check # 183493 (2 detail records)</i>	286.95					
183494	12/10/2018	GEORGE HARWOOD	100.00	FSJ NO CHARGE ACCEPTED	110	181ST	PC SCHOPP	
		<i>Total - Wire / Check # 183494 (1 detail record)</i>	100.00					
183495	12/10/2018	GOVERNMENTAL COLLECTORS ASSOCIATION OF	50.00	DUES RENEWAL	110	COLLECTIONS DEPT	2019 L.PRADO	
183495	12/10/2018	GOVERNMENTAL COLLECTORS ASSOCIATION OF	50.00	DUES RENEWAL	110	COLLECTIONS DEPT	2019 S.BROFFT	
		<i>Total - Wire / Check # 183495 (2 detail records)</i>	100.00					
183496	12/10/2018	GRAYSON CADE HALES	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2221 HERNANDEZ	
183496	12/10/2018	GRAYSON CADE HALES	1,500.00	MISDX6 COURT APPT ATTY	110	CCL #1	18-999 DABNEY	
183496	12/10/2018	GRAYSON CADE HALES	750.00	F2 COURT APPT ATTY	110	47TH	75314A HUBBARD	
183496	12/10/2018	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	108TH	75766E IBARRA	
183496	12/10/2018	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	47TH	76133A HOLLY	
183496	12/10/2018	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	251ST	76273C HOLLIER	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 11 of 23
183496	12/10/2018	GRAYSON CADE HALES <i>Total - Wire / Check # 183496 (7 detail records)</i>	<u>1,300.00</u> 5,650.00	FSJX5 COURT APPT ATTY	110	251ST	76917C DABNEY	
183497	12/10/2018	GT DISTRIBUTORS, INC.	12.00	FREIGHT	110	SHERIFF	683645	
183497	12/10/2018	GT DISTRIBUTORS, INC.	60.00	DEF-TEC DD CLEANING, MAINTENAN	110	SHERIFF	683645	
183497	12/10/2018	GT DISTRIBUTORS, INC.	64.00	BADGE HOLDER	110	320TH	684740	
183497	12/10/2018	GT DISTRIBUTORS, INC. <i>Total - Wire / Check # 183497 (4 detail records)</i>	<u>118.00</u> 254.00	BADGE FOR BAILIFF DENNIS HORN	110	320TH	684740	
183498	12/10/2018	HAMILTON STEEL & CONCRETE LLC <i>Total - Wire / Check # 183498 (1 detail record)</i>	<u>1,650.00</u> 1,650.00	STORAGE CONTAINER INSULATION	110	FIRE & RESCUE	4649	
183499	12/10/2018	HARRIS LOCAL GOVERNMENT SOLUTIONS INC. <i>Total - Wire / Check # 183499 (1 detail record)</i>	<u>10,898.42</u> 10,898.42	PACS 1/1-3/31/19	110	TAX ASSESSOR/COLLECTOR	10648 1-3/19	
183500	12/10/2018	HERRMANN & WEAVER LAW OFFICE <i>Total - Wire / Check # 183500 (1 detail record)</i>	<u>400.00</u> 400.00	MISD COURT APPT ATTY	110	CCL #2	18-2186 CLAY	
183501	12/10/2018	HOLMES MURPHY & ASSOCIATES LLC <i>Total - Wire / Check # 183501 (1 detail record)</i>	<u>3,333.33</u> 3,333.33	CONSULTING INSTALLMENT	600	GENERAL ADMINISTRATION	478056 NOV18	
183502	12/10/2018	HR SPECIALIST:EMPLOYMENT LAW <i>Total - Wire / Check # 183502 (1 detail record)</i>	<u>97.00</u> 97.00	SUBSCRIPTION RENEWAL	110	SHERIFF	69308295414 1YR	
183503	12/10/2018	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	181ST	75091B MANGOR.	
183503	12/10/2018	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	108TH	75300E HINOJOS	
183503	12/10/2018	HUCKABAY LAW FIRM, PLLC	100.00	FSJ DISMISSED	110	181ST	76012IC LEONING	
183503	12/10/2018	HUCKABAY LAW FIRM, PLLC <i>Total - Wire / Check # 183503 (4 detail records)</i>	<u>100.00</u> 1,400.00	FSJ DISMISSED	110	181ST	76013IC LEONING	
183504	12/10/2018	IMPERIAL LLC	55.90	JUROR SUPPLIES	110	JURY & JURY RELATED	I17531	
183504	12/10/2018	IMPERIAL LLC	39.74	COFFEE/CREAMER	260	DIST ATTORNEY	I18094	
183504	12/10/2018	IMPERIAL LLC <i>Total - Wire / Check # 183504 (3 detail records)</i>	<u>27.95</u> 123.59	JUROR SUPPLIES	110	JURY & JURY RELATED	I18223	
183505	12/10/2018	INCLUSION SOLUTIONS, LLC <i>Total - Wire / Check # 183505 (1 detail record)</i>	<u>45.00</u> 45.00	MVP PER MINIUTE USAGE CHARGE	110	ELECTIONS ADMINISTRATION	12899	
183506	12/10/2018	INK & IMAGE PRINTING	675.60	ENVELOPE, 24# WHITE WOVE #10	110	DIST CLERK	1121	
183506	12/10/2018	INK & IMAGE PRINTING	220.00	PRINTING IN BLACK INK FRONT AN	110	DIST ATTORNEY	1131	
183506	12/10/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR CHRISTY L.	110	CO ATTORNEY	1137	
183506	12/10/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR NATHAN G.	110	CO ATTORNEY	1138	
183506	12/10/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR JASON B. JU	110	CO ATTORNEY	1138	
183506	12/10/2018	INK & IMAGE PRINTING	60.00	BUSINESS CARD FOR CHRIS LONNIN	110	PURCHASING AGENT	1139	
183506	12/10/2018	INK & IMAGE PRINTING <i>Total - Wire / Check # 183506 (7 detail records)</i>	<u>120.00</u> 1,165.60	BUSINESS CARDS FOR DAVID E.	110	DIST ATTORNEY	1141	
183507	12/10/2018	INTOXIMETERS INC	26.50	SHIPPING	257	SHERIFF	611624	
183507	12/10/2018	INTOXIMETERS INC <i>Total - Wire / Check # 183507 (2 detail records)</i>	<u>490.00</u> 516.50	ALCO-SENSOR FST TEXAS INSTRUME	257	SHERIFF	611624	
183508	12/10/2018	J. LEE MILLIGAN, INC.	543.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4568	
183508	12/10/2018	J. LEE MILLIGAN, INC.	601.50	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4580	
183508	12/10/2018	J. LEE MILLIGAN, INC.	434.25	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4616	
183508	12/10/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS FOR 2018-2019	110	ROAD & BRIDGE	4621	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 12 of 23
<i>Total - Wire / Check # 183508 (4 detail records)</i>			1,598.25					
183509	12/10/2018	JACOB D. SCHMIDT	400.00	CPS COURT APPT ATTY	110	320TH	89736D VALERIO+	
183509	12/10/2018	JACOB D. SCHMIDT	400.00	CPS COURT APPT ATTY	110	320TH	90105D WILSON..	
<i>Total - Wire / Check # 183509 (2 detail records)</i>			800.00					
183510	12/10/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	70713E MOORE	
183510	12/10/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,025.00	EVALUATION 11/30/18	110	47TH	74555A CADENA JR	
<i>Total - Wire / Check # 183510 (2 detail records)</i>			1,550.00					
183511	12/10/2018	JAMES B JOHNSTON, PC	500.00	MISD COURT APPT ATTY	110	CCL #1	18-729 SHAW	
183511	12/10/2018	JAMES B JOHNSTON, PC	500.00	F COURT APPT ATTY	110	181ST	73146B ABDALRAHM	
183511	12/10/2018	JAMES B JOHNSTON, PC	1,600.00	F2X4 COURT APPT ATTY	110	181ST	75650B DULAR	
<i>Total - Wire / Check # 183511 (3 detail records)</i>			2,600.00					
183512	12/10/2018	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	181ST	68376B HALE.	
183512	12/10/2018	JAMES EDD WOOLDRIDGE	1,800.00	F2X5 COURT APPT ATTY	110	47TH	73428A BRASHEARS	
<i>Total - Wire / Check # 183512 (2 detail records)</i>			2,300.00					
183513	12/10/2018	JAMES L ABBOTT, JR	1,200.00	MISD DISMISSED	110	CCL #2	18-1358 HOLGUIN	
<i>Total - Wire / Check # 183513 (1 detail record)</i>			1,200.00					
183514	12/10/2018	JANA HARRIS SMITH	150.00	HEARING TO APPT COUNSEL	110	108TH	73789E AVILA.	
183514	12/10/2018	JANA HARRIS SMITH	3,925.00	TRANSCRIPTION 32 INTERVIEWS	110	108TH	74955E YOST	
<i>Total - Wire / Check # 183514 (2 detail records)</i>			4,075.00					
183515	12/10/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90612E CLEVELAND.	
183515	12/10/2018	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY.	
<i>Total - Wire / Check # 183515 (2 detail records)</i>			500.00					
183516	12/10/2018	JASON DENNIS	59.95	ONLINE TRAINING REIMBURSEMENT	110	DETENTION CENTER	CCEMT-P CERT	
<i>Total - Wire / Check # 183516 (1 detail record)</i>			59.95					
183517	12/10/2018	JASON HOWELL	100.63	TRAVEL EXPENSES	110	DIST ATTORNEY	11/16 LUBBOCK	
<i>Total - Wire / Check # 183517 (1 detail record)</i>			100.63					
183518	12/10/2018	JEFFREY A HILL	470.00	MISD DISMISSED	110	CCL #2	18-1131 BARRIENTE	
183518	12/10/2018	JEFFREY A HILL	100.00	MISD WITHDRAWAL CONFLICT	110	CCL #2	18-2131 ORTEZ	
183518	12/10/2018	JEFFREY A HILL	900.00	F3X2 COURT APPT ATTY	110	47TH	73399A TOVAR	
183518	12/10/2018	JEFFREY A HILL	1,500.00	F1 COURT APPT ATTY	110	251ST	74979C SHORTEN	
183518	12/10/2018	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	75062A ROCHA	
183518	12/10/2018	JEFFREY A HILL	1,900.00	F1X2/F2 COURT APPT ATTY	110	251ST	75521C TORRES	
183518	12/10/2018	JEFFREY A HILL	950.00	F1 WITHDRAWAL PER GRIEVANCE	110	108TH	75973E ROGERS.	
183518	12/10/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D BAUTISTA	
183518	12/10/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92228E YATES.	
183518	12/10/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92308E PACHECO	
<i>Total - Wire / Check # 183518 (10 detail records)</i>			6,920.00					
183519	12/10/2018	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	146331 PACHECO.	
183519	12/10/2018	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-826 DENSON	
183519	12/10/2018	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-2270 JACKSON	
183519	12/10/2018	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	181ST	75002B GRAHAM.	
183519	12/10/2018	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	108TH	75632E COATS	
183519	12/10/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	320TH	89736D VALERIO...	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 13 of 23
<i>Total - Wire / Check # 183519 (6 detail records)</i>			3,400.00					
183520	12/10/2018	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	108TH	75172E MARSHALL	
183520	12/10/2018	JERRY MCLAUGHLIN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90612E CLEVELAND	
183520	12/10/2018	JERRY MCLAUGHLIN	350.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91233D STORM.	
<i>Total - Wire / Check # 183520 (3 detail records)</i>			1,600.00					
183521	12/10/2018	JERRY MORALES	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10832J1 SUAREZ.	
183521	12/10/2018	JERRY MORALES	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ...	
183521	12/10/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91237D BARBA	
<i>Total - Wire / Check # 183521 (3 detail records)</i>			2,450.00					
183522	12/10/2018	JOE MARR WILSON	706.50	F3 COURT APPT ATTY	110	108TH	75932E WATSON	
<i>Total - Wire / Check # 183522 (1 detail record)</i>			706.50					
183523	12/10/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS	
183523	12/10/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ	
183523	12/10/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH...	
183523	12/10/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH...	
183523	12/10/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D GARCES...	
183523	12/10/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E LYMAN	
<i>Total - Wire / Check # 183523 (6 detail records)</i>			2,400.00					
183524	12/10/2018	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1711 SOFFA	
183524	12/10/2018	JOHN D TALLEY	800.00	MISDX3 COURT APPT ATTY	110	CCL #2	18-961 PACHECO	
183524	12/10/2018	JOHN D TALLEY	500.00	FSJ DISMISSED	110	108TH	75818E DILWORTH	
183524	12/10/2018	JOHN D TALLEY	425.00	F3 SUBSTITUTION OF COUNSEL	110	108TH	75877E MCCOY	
183524	12/10/2018	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	108TH	75961E SMITH	
<i>Total - Wire / Check # 183524 (5 detail records)</i>			2,725.00					
183525	12/10/2018	JOHN MICHAEL WATKINS	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10834J1 MORALES..	
183525	12/10/2018	JOHN MICHAEL WATKINS	2,000.00	F3 COURT APPT ATTY	110	47TH	66120A ROCHA	
183525	12/10/2018	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	47TH	75250A ROCHA	
183525	12/10/2018	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	251ST	76456C THIMMES	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	84957D ANDRADE.	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN...	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90573D GONZALES	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH/BRIT	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER+	
183525	12/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D EBEN.	
<i>Total - Wire / Check # 183525 (10 detail records)</i>			5,700.00					
183526	12/10/2018	JOHNSTONE SUPPLY #372	532.62	FILTERS: 24 X 24 X 4 GLASFLOSS	110	FACILITIES MAINTENANCE	S100607670.001	
<i>Total - Wire / Check # 183526 (1 detail record)</i>			532.62					
183527	12/10/2018	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	251ST	76308C BARNETT	
183527	12/10/2018	JOSEPH D BATSON	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83034E WILLIAMS	
<i>Total - Wire / Check # 183527 (2 detail records)</i>			925.00					
183528	12/10/2018	JOSH WOODBURN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D MALONE	
183528	12/10/2018	JOSH WOODBURN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92190D RIDDICK.	
<i>Total - Wire / Check # 183528 (2 detail records)</i>			950.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 14 of 23
183529	12/10/2018	JULIE SMITH <i>Total - Wire / Check # 183529 (1 detail record)</i>	<u>80.00</u> 80.00	REGISTRATIONS	110	CO CLERK	11/15 REGION 1	
183530	12/10/2018	JULIE SMITH <i>Total - Wire / Check # 183530 (1 detail record)</i>	<u>292.59</u> 292.59	TRAVEL AIRFARE ADVANCE	110	CO CLERK	1/27 SAN MARCOS..	
183531	12/10/2018	L. VAN WILLIAMSON	1,500.00	F3X2 COURT APPT ATTY	110	251ST	68473C PENDLETON.	
183531	12/10/2018	L. VAN WILLIAMSON	1,400.00	F2/F3 COURT APPT ATTY	110	108TH	72673E TERRELL	
183531	12/10/2018	L. VAN WILLIAMSON	500.00	F3 COURT APPT ATTY	110	181ST	74411B MCKINLEY	
183531	12/10/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	108TH	74586E NICHOLS	
183531	12/10/2018	L. VAN WILLIAMSON <i>Total - Wire / Check # 183531 (5 detail records)</i>	<u>900.00</u> 5,000.00	F3X2 COURT APPT ATTY	110	108TH	76471E LUNA	
183532	12/10/2018	LABSOURCE INC	609.50	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6479423	
183532	12/10/2018	LABSOURCE INC	304.75	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6479423	
183532	12/10/2018	LABSOURCE INC <i>Total - Wire / Check # 183532 (3 detail records)</i>	<u>304.75</u> 1,219.00	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	6479423	
183533	12/10/2018	LEAH HOUSLER <i>Total - Wire / Check # 183533 (1 detail record)</i>	<u>700.00</u> 700.00	FSJX2 COURT APPT ATTY	110	108TH	76783E WISEMAN	
183534	12/10/2018	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	75370E HUMMEL.	
183534	12/10/2018	LENDON E. RAY	700.00	F3 COURT APPT ATTY	110	108TH	75517E WILKINSON	
183534	12/10/2018	LENDON E. RAY <i>Total - Wire / Check # 183534 (3 detail records)</i>	<u>700.00</u> 2,400.00	F3 COURT APPT ATTY	110	108TH	75635E KNATCHER	
183535	12/10/2018	LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 183535 (1 detail record)</i>	<u>85.50</u> 85.50	SEARCHES	110	SHERIFF	1471504-20181130	
183536	12/10/2018	LORI BOHANNON, COUNTY CLERK <i>Total - Wire / Check # 183536 (1 detail record)</i>	<u>516.00</u> 516.00	2ND TEMP 11/2/18	110	MENTAL HEALTH-COMMUNITY SERVIC	50215LR CORCORAN	
183537	12/10/2018	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87244E WILSON++	
183537	12/10/2018	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89291E COLLINS..	
183537	12/10/2018	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90157D CHAVEZ...	
183537	12/10/2018	LORREN L. LUCERO	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO++	
183537	12/10/2018	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91225D JOHNSTON..	
183537	12/10/2018	LORREN L. LUCERO <i>Total - Wire / Check # 183537 (6 detail records)</i>	<u>300.00</u> 1,400.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92348D GALLEGOS	
183538	12/10/2018	LUBBOCK DEAF, INC <i>Total - Wire / Check # 183538 (1 detail record)</i>	<u>170.40</u> 170.40	DEAF INTERPRETER 11/5/18	110	JP #1	11760 SANTIAGO	
183539	12/10/2018	MAGNET FORENSICS <i>Total - Wire / Check # 183539 (1 detail record)</i>	<u>1,200.00</u> 1,200.00	2AX02 SMS AXIOM SMARTPHONE	110	SHERIFF	SIN025068	
183540	12/10/2018	MARTIN TIPTON PHARMACY	483.30	TORRES SPECIAL INMATE RX	110	DETENTION CENTER	1348793 11/6	
183540	12/10/2018	MARTIN TIPTON PHARMACY <i>Total - Wire / Check # 183540 (2 detail records)</i>	<u>41.10</u> 524.40	DELOYE INMATE SPECIAL RX	110	DETENTION CENTER	RX1353714 11/19	
183541	12/10/2018	MARY ELIZABETH MAEKER <i>Total - Wire / Check # 183541 (1 detail record)</i>	<u>483.00</u> 483.00	MEDICAL SERVICES	110	CO ATTORNEY	11/21 BARRIOS	
183542	12/10/2018	MARY LEE <i>Total - Wire / Check # 183542 (1 detail record)</i>	<u>163.00</u> 163.00	TRAVEL EXPENSES	110	PURCHASING AGENT	11/13 SAN ANTONIO	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 15 of 23
183543	12/10/2018	MATTHEW MARTINDALE	500.00	MISD COURT APPT ATTY	110	CCL #2	18-2234 ORNELAS	
183543	12/10/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	70456D UVALLE..	
183543	12/10/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75048D UVALLE..	
183543	12/10/2018	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON..	
183543	12/10/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90573D UVALLE..	
183543	12/10/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E MEDINA...	
		<i>Total - Wire / Check # 183543 (6 detail records)</i>	2,050.00					
183544	12/10/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1687 TRAVES	
183544	12/10/2018	MAURITA E MULANAX	475.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	70078D BUSTOS	
183544	12/10/2018	MAURITA E MULANAX	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79250E BAKER	
		<i>Total - Wire / Check # 183544 (3 detail records)</i>	1,300.00					
183545	12/10/2018	MAYFIELD PAPER COMPANY	240.10	STAINLEES STEEL CLEANER, SHEIL	110	FACILITIES MAINTENANCE	2426490	
183545	12/10/2018	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2430372	
183545	12/10/2018	MAYFIELD PAPER COMPANY	313.82	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2430372	
		<i>Total - Wire / Check # 183545 (3 detail records)</i>	772.06					
183546	12/10/2018	MD SOLUTIONS, INC	60.25	FREIGHT	110	ROAD & BRIDGE	35294	
183546	12/10/2018	MD SOLUTIONS, INC	178.75	5-1/2" POST CAP EXTRUDED FOR 2	110	ROAD & BRIDGE	35294	
		<i>Total - Wire / Check # 183546 (2 detail records)</i>	239.00					
183547	12/10/2018	MICHAEL A WARNER	1,000.00	F3 COURT APPT ATTY	110	47TH	75885A PIATT	
		<i>Total - Wire / Check # 183547 (1 detail record)</i>	1,000.00					
183548	12/10/2018	MICHELLE LEE ISHAM	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/16 LEWIS	
		<i>Total - Wire / Check # 183548 (1 detail record)</i>	483.00					
183549	12/10/2018	MILLER PAPER	250.00	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	S4473673.001	
183549	12/10/2018	MILLER PAPER	2,800.00	TOILET TISSUE, 2-PLY, WHITE	110	DETENTION CENTER	S4473673.001	
183549	12/10/2018	MILLER PAPER	100.00	EXAM GLOVES, POWDER-FREE,	110	FACILITIES MAINTENANCE	S4493805.001	
183549	12/10/2018	MILLER PAPER	375.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	S4493805.001	
183549	12/10/2018	MILLER PAPER	552.65	PAPER TOWELS, SINGLE FOLD 9-1/	110	FACILITIES MAINTENANCE	S4493805.001	
183549	12/10/2018	MILLER PAPER	980.00	TOILET PAPER, 2-PLY, WHITE	110	FACILITIES MAINTENANCE	S4493805.001	
		<i>Total - Wire / Check # 183549 (6 detail records)</i>	5,057.65					
183550	12/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	486.54	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	123682	
183550	12/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	511.27	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	125974	
183550	12/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	172.18	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	126006	
		<i>Total - Wire / Check # 183550 (3 detail records)</i>	1,169.99					
183551	12/10/2018	MISTY LYNN WALKER	700.00	FSJX2 COURT APPT ATTY	110	47TH	69125A PHELPS.	
183551	12/10/2018	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	181ST	74511B CASTILLO	
		<i>Total - Wire / Check # 183551 (2 detail records)</i>	1,700.00					
183552	12/10/2018	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	CO ATTORNEY	11/8 GROVES	
183552	12/10/2018	MONICA JILL WIRZ	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/9 PEREZ	
183552	12/10/2018	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	11/9 VALDEZ	
		<i>Total - Wire / Check # 183552 (3 detail records)</i>	1,488.00					
183553	12/10/2018	MOORE MEDICAL, LLC	4,600.00	SPOT VITAL SIGNS MONITOR W/ NI	110	DETENTION CENTER	70087168	
183553	12/10/2018	MOORE MEDICAL, LLC	92.58	OTOCLEAR SAFE IRRIGATION SYTEM	110	DETENTION CENTER	70091770	
183553	12/10/2018	MOORE MEDICAL, LLC	106.60	MEDLANCE PLUS LANCETS, 21G, BL	110	DETENTION CENTER	70091770	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 16 of 23
183553	12/10/2018	MOORE MEDICAL, LLC <i>Total - Wire / Check # 183553 (4 detail records)</i>	<u>293.70</u> 5,092.88	MCKESSON TRUE METRIX PRO,	110	DETENTION CENTER	70091770	
183554	12/10/2018	NATIONAL AUTOPSY ASSAY GROUP LLC <i>Total - Wire / Check # 183554 (1 detail record)</i>	<u>1,200.00</u> 1,200.00	EXPERT WITNESS 3/18	110	108TH	73079E CAMACHO	
183555	12/10/2018	NATIONAL DISTRICT ATTORNEYS ASSOCIATION <i>Total - Wire / Check # 183555 (1 detail record)</i>	<u>380.00</u> 380.00	MEMBERSHIP RENEWAL	110	DIST ATTORNEY	2019 R.SIMS	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	136.90	TABLE - OCCASIONAL LAMINATE	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	212.40	CHAIR - IGNITION 2 TASK LOW-BA	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	580.32	CHAIR - RILEY GUEST FOUR-LEG B	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	221.48	INSTALLATION	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	212.40	CHAIR - IGNITION 2 TASK LOW-BA	110	CCL #1	21692-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	209.76	LAM PAN BASE FOR 108" W TABLE	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	293.66	10500 SERIES BOOKCASE 5-SHELF	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	337.80	INSTALLATION	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS	447.49	108"WX48"D BOAT SHAPED LAM TOP	110	CO TREASURER	21793-0	
183556	12/10/2018	NAVAJO OFFICE PRODUCTS <i>Total - Wire / Check # 183556 (10 detail records)</i>	<u>106.58</u> 2,758.79	WOOD CENTER DRAWER 26W X 15-3/	110	CO TREASURER	21793-0	
183557	12/10/2018	NICHOLAS NEVAREZ JR.	500.00	MISD DISMISSED	110	CCL #2	18-1664 KHAMISI	
183557	12/10/2018	NICHOLAS NEVAREZ JR. <i>Total - Wire / Check # 183557 (2 detail records)</i>	<u>400.00</u> 900.00	MISD COURT APPT ATTY	110	CCL #2	18-1686 SORRELLS	
183558	12/10/2018	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 183558 (1 detail record)</i>	<u>63.48</u> 63.48	PRESORT SERVICES	110	POSTAGE	362408 11/15/18	
183559	12/10/2018	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 183559 (1 detail record)</i>	<u>4,857.08</u> 4,857.08	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 12/1/18	
183560	12/10/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10280J1 LUJAN	
183560	12/10/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10354J1 MITCHNER	
183560	12/10/2018	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10820J1 LUJAN..	
183560	12/10/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10891J1 GREEN.	
183560	12/10/2018	PHILLIP CARTER <i>Total - Wire / Check # 183560 (5 detail records)</i>	<u>225.00</u> 1,400.00	JUVENILE COURT APPT ATTY	110	CCL #1	11019J1 DING	
183561	12/10/2018	PURE ELEMENT WATER <i>Total - Wire / Check # 183561 (1 detail record)</i>	<u>70.00</u> 70.00	BOTTLED WATER	255	CO ATTORNEY	10127	
183562	12/10/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	108TH	72811E PETTIS..	
183562	12/10/2018	QUENTON TODD HATTER	1,331.50	F2 COURT APPT ATTY	110	320TH	75185D LUGO	
183562	12/10/2018	QUENTON TODD HATTER <i>Total - Wire / Check # 183562 (3 detail records)</i>	<u>100.00</u> 1,931.50	F SUBSTITUTION	110	181ST	76601B GRIMALDO	
183563	12/10/2018	RANCHERS SUPPLY CO. <i>Total - Wire / Check # 183563 (1 detail record)</i>	<u>3.98</u> 3.98	FEED AS NEEDED FOR ESTRAY ANIM	110	SHERIFF	18048/1	
183564	12/10/2018	RICHARD LAKE <i>Total - Wire / Check # 183564 (1 detail record)</i>	<u>164.00</u> 164.00	TRAVEL ADVANCE	110	FIRE & RESCUE	12/4 BASTROP	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	591011	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 17 of 23
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	591011	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	338.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	270.40	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #1	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #2	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #3	595814	
183565	12/10/2018	ROCHESTER ARMORED CAR CO., INC.	211.40	MAIL & MONEY PICK UP FOR THE	110	JP #4	595814	
		<i>Total - Wire / Check # 183565 (16 detail records)</i>	3,871.60					
183566	12/10/2018	ROCK RIVER ARMS, INC.	55.00	SHIPPING	257	SHERIFF	821042	
183566	12/10/2018	ROCK RIVER ARMS, INC.	1,534.00	ROCK RIVER, LE CAR A2 CARBINE,	257	SHERIFF	821042	
		<i>Total - Wire / Check # 183566 (2 detail records)</i>	1,589.00					
183567	12/10/2018	RONALD R LACY	8,333.34	INMATE MEDICAL SERVICES	110	DETENTION CENTER	SEP-OCT18	
		<i>Total - Wire / Check # 183567 (1 detail record)</i>	8,333.34					
183568	12/10/2018	RSM BUILDERS SUPPLY, INC.	180.00	GRAND MASTER GM KEYS	420	SHERIFF	139560	
183568	12/10/2018	RSM BUILDERS SUPPLY, INC.	900.00	KEY BLANKS	420	SHERIFF	139560	
		<i>Total - Wire / Check # 183568 (2 detail records)</i>	1,080.00					
183569	12/10/2018	RYAN L TURMAN	100.00	F NO BILLED	110	181ST	76900IC WILSON	
		<i>Total - Wire / Check # 183569 (1 detail record)</i>	100.00					
183570	12/10/2018	SAM'S CLUB DIRECT	6.98	RICOS CHEDDAR CHEESE	110	EXTENSION SERVICES	3673	
183570	12/10/2018	SAM'S CLUB DIRECT	7.98	WHITE TORTILLA RND5	110	EXTENSION SERVICES	3673	
183570	12/10/2018	SAM'S CLUB DIRECT	19.98	COOKIES FOR AWARDS CEREMONY	110	SHERIFF	4100	
183570	12/10/2018	SAM'S CLUB DIRECT	148.84	GALAXY TABLET	110	SHERIFF	6513	
		<i>Total - Wire / Check # 183570 (4 detail records)</i>	183.78					
183571	12/10/2018	SCHOOLER FUNERAL HOME, INC.	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	11/19 CARTER	
		<i>Total - Wire / Check # 183571 (1 detail record)</i>	500.00					
183572	12/10/2018	SCOTT BRUMLEY	78.00	TRAVEL EXPENSES	110	CO ATTORNEY	11/16 LUBBOCK	
		<i>Total - Wire / Check # 183572 (1 detail record)</i>	78.00					
183573	12/10/2018	SCRAP PROCESSING CO.	61.30	24" BANDS	110	ROAD & BRIDGE	276750	
183573	12/10/2018	SCRAP PROCESSING CO.	1,634.88	24" X 20' CULVERT	110	ROAD & BRIDGE	276750	
		<i>Total - Wire / Check # 183573 (2 detail records)</i>	1,696.18					
183574	12/10/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	135.67	INMATE TRANSPORT	110	DETENTION CENTER	11/14 RICHMOND	
		<i>Total - Wire / Check # 183574 (1 detail record)</i>	135.67					
183575	12/10/2018	SHERRI AYLOR	1,000.00	COUNTY VEHICLE INSPECTIONS	110	OTHER PREPAID EXPENSE	VEHICLE ESCROW	
		<i>Total - Wire / Check # 183575 (1 detail record)</i>	1,000.00					
183576	12/10/2018	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	189.00	MEMBERSHIP RENEWAL	110	HUMAN RESOURCES	2019 N.HOLLAND	
		<i>Total - Wire / Check # 183576 (1 detail record)</i>	189.00					
183577	12/10/2018	SOUTH PLAINS COMMUNICATIONS	3,000.00	EQUIPMENT INSTALL IN NEW TAHOE	110	FIRE & RESCUE	116166	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 18 of 23
183577	12/10/2018	SOUTH PLAINS COMMUNICATIONS	600.00	REMOVE EQUIPMENT FROM COMMAND	110	FIRE & RESCUE	116166	
183577	12/10/2018	SOUTH PLAINS COMMUNICATIONS	6,250.00	TOWER RENTALS	110	PUBLIC SERVICE	18419 DEC18	
		<i>Total - Wire / Check # 183577 (3 detail records)</i>	9,850.00					
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 10/2/18	110	JP #2	4816 LEWIS	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/22/18	110	JP #3	4825 NORMAN	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/29/18	110	JP #2	4827 HERNANDEZ	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/24/18	110	JP #3	4833 SPAETH	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/6/18	110	JP #1	4839 JOHNSON	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 11/3/18	110	JP #2	4841 BAINUM	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 11/10/18	110	JP #1	4842 GONZALEZ	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 7/13/18	110	JP #4	4849 KEMP	
183578	12/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/6/18	110	JP #2	4852 REGALADO	
		<i>Total - Wire / Check # 183578 (9 detail records)</i>	21,450.00					
183579	12/10/2018	SOUTHERN TIRE MART	672.46	11R22.5, FS561, 14P	110	ROAD & BRIDGE	72204704/72206678	
183579	12/10/2018	SOUTHERN TIRE MART	3,166.40	11R22.5, T831 RADIAL, ST, H	110	ROAD & BRIDGE	72204704/72206678	
183579	12/10/2018	SOUTHERN TIRE MART	518.56	LT245/75R17/E TRANSFORCE AT2 O	110	ROAD & BRIDGE	72204704/72206678	
183579	12/10/2018	SOUTHERN TIRE MART	-235.12	F.E.T. FOR ITEM #F281557	110	ROAD & BRIDGE	72204704/72206678	
183579	12/10/2018	SOUTHERN TIRE MART	-50.46	F.E.T. FOR ITEM #F248307	110	ROAD & BRIDGE	72204704/72206678	
		<i>Total - Wire / Check # 183579 (5 detail records)</i>	4,071.84					
183580	12/10/2018	SPRINT	40.27	CONNECTION PLAN	110	SHERIFF	193143372-086	
		<i>Total - Wire / Check # 183580 (1 detail record)</i>	40.27					
183581	12/10/2018	STACY ZAVALA	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74692D HERNANDEZ	
183581	12/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81240D MARTINEZ-	
183581	12/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO.	
183581	12/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D OAKLEY	
183581	12/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL.	
183581	12/10/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91946D BACA	
183581	12/10/2018	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92388E QUINTANA	
		<i>Total - Wire / Check # 183581 (7 detail records)</i>	2,150.00					
183582	12/10/2018	STEVEN M. DENNY	2,000.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1535 FLOWERS	
183582	12/10/2018	STEVEN M. DENNY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1912 PHILLIPS	
183582	12/10/2018	STEVEN M. DENNY	100.00	F2 COURT APPT ATTY	110	181ST	76899IC BENSON	
		<i>Total - Wire / Check # 183582 (3 detail records)</i>	2,600.00					
183583	12/10/2018	STOP STICK LTD	28.00	SHIPPING	257	SHERIFF	13156	
183583	12/10/2018	STOP STICK LTD	540.00	STOP STICK, 12', RED RACK KIT	257	SHERIFF	13156	
		<i>Total - Wire / Check # 183583 (2 detail records)</i>	568.00					
183584	12/10/2018	TASCOSA OFFICE MACHINES	16.58	11/18COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	198.67	11/18COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	44.24	11/18COPIER RENTAL	110	CO JUDGE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	174.01	11/18COPIER RENTAL	110	HUMAN RESOURCES	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	38.73	11/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	134.46	11/18COPIER RENTAL	110	CO AUDITOR	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	163.15	11/18COPIER RENTAL	110	CO TREASURER	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	109.50	11/18COPIER RENTAL	110	PURCHASING AGENT	89094 11/18/18	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 19 of 23
183584	12/10/2018	TASCOSA OFFICE MACHINES	98.00	11/18COPIER RENTAL	110	COLLECTIONS DEPT	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	436.83	11/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	30.94	11/18COPIER RENTAL	110	FACILITIES MAINTENANCE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	657.73	11/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	387.90	11/18COPIER RENTAL	110	CO CLERK	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	950.85	11/18COPIER RENTAL	110	DIST CLERK	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	69.15	11/18COPIER RENTAL	110	47TH	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	92.43	11/18COPIER RENTAL	110	108TH	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	41.58	11/18COPIER RENTAL	110	181ST	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	48.00	11/18COPIER RENTAL	110	251ST	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	77.27	11/18COPIER RENTAL	110	320TH	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	12.02	11/18COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	53.32	11/18COPIER RENTAL	110	CCL #1	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	12.30	11/18COPIER RENTAL	110	CCL #2	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	99.17	11/18COPIER RENTAL	110	JP #1	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	61.82	11/18COPIER RENTAL	110	JP #2	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	157.54	11/18COPIER RENTAL	110	JP #3	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	94.07	11/18COPIER RENTAL	110	JP #4	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	331.44	11/18COPIER RENTAL	110	JURY & JURY RELATED	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	300.19	11/18COPIER RENTAL	110	CO ATTORNEY	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	497.64	11/18COPIER RENTAL	110	DIST ATTORNEY	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	989.99	11/18COPIER RENTAL	110	SHERIFF	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	76.42	11/18COPIER RENTAL	110	FIRE & RESCUE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	1,973.93	11/18COPIER RENTAL	110	DETENTION CENTER	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	1,042.85	11/18COPIER RENTAL	110	CSCD	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	823.32	11/18COPIER RENTAL	110	EXTENSION SERVICES	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	174.67	11/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	20.68	11/18COPIER RENTAL	110	ROAD & BRIDGE	89094 11/18/18	
183584	12/10/2018	TASCOSA OFFICE MACHINES	1,444.50	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	90351	
183584	12/10/2018	TASCOSA OFFICE MACHINES	288.90	COPY PAPER, LETTER SIZE BRIGHT	110	COLLECTIONS DEPT	90804	
		<i>Total - Wire / Check # 183584 (38 detail records)</i>	12,224.79					
183585	12/10/2018	TD HAMMONS	750.00	F3 COURT APPT ATTY	110	47TH	74715A MENDOZA	
183585	12/10/2018	TD HAMMONS	2,100.00	F1/F3X3 COURT APPT ATTY	110	108TH	76238E MORSE	
183585	12/10/2018	TD HAMMONS	1,500.00	F1 COURT APPT ATTY	110	181ST	76256B PADILLA	
183585	12/10/2018	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	108TH	76429E ORTEGA	
183585	12/10/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMENEZ	
183585	12/10/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E RITCHIE+	
183585	12/10/2018	TD HAMMONS	400.00	CPS ATTY	110	320TH	90105D WILSON...	
183585	12/10/2018	TD HAMMONS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BRASHEARS..	
183585	12/10/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES....	
183585	12/10/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92383E WILSON	
		<i>Total - Wire / Check # 183585 (10 detail records)</i>	7,850.00					
183586	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/13 T.JONES	
		<i>Total - Wire / Check # 183586 (1 detail record)</i>	350.00					
183587	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/4 C.PAIRIS	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 20 of 23
183587	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/4 E.CONTRERAS	
183587	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/4 R.GABEL	
183587	12/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	2/4 S.SANFORD.	
		<i>Total - Wire / Check # 183587 (4 detail records)</i>	1,400.00					
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 G.O'CONNOR	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 L.MARTINEZ	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 S.DAVIS	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 T.PASSMORE	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 C.MILLER	
183588	12/10/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	2/4 R.PEEK	
		<i>Total - Wire / Check # 183588 (6 detail records)</i>	2,100.00					
183589	12/10/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	ALIAS TAGS	110	SHERIFF BARN	VEHICLE TAGS..	
		<i>Total - Wire / Check # 183589 (1 detail record)</i>	15.00					
183590	12/10/2018	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	4.00	SEARCHES	110	ELECTIONS ADMINISTRATION	CRS-201810-157066	
		<i>Total - Wire / Check # 183590 (1 detail record)</i>	4.00					
183591	12/10/2018	TEXAS PANHANDLE CENTERS	299.60	T1 LINES	110	INFORMATION TECHNOLOGY	113018P	
		<i>Total - Wire / Check # 183591 (1 detail record)</i>	299.60					
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	779.50	INMATE TRANSPORT	110	DETENTION CENTER	10275 CHENEY	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	399.00	INMATE TRANSPORT	110	DETENTION CENTER	10335 WILLIAMS	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	445.00	INMATE TRANSPORT	110	DETENTION CENTER	10631 DAVIS	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	372.00	INMATE TRANSPORT	110	DETENTION CENTER	10652 SEALE	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,080.25	INMATE TRANSPORT	110	DETENTION CENTER	10729 BERNARD	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	399.00	INMATE TRANSPORT	110	DETENTION CENTER	10818 BUCKLEY	
183592	12/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	478.50	INMATE TRANSPORT	110	DETENTION CENTER	10918 HOLTER	
		<i>Total - Wire / Check # 183592 (7 detail records)</i>	3,953.25					
183593	12/10/2018	THE BRIDGE CAC	110.00	2019 BOARD LUNCHES	110	DIST ATTORNEY	12/3/18 LUNCHES	
		<i>Total - Wire / Check # 183593 (1 detail record)</i>	110.00					
183594	12/10/2018	THOMSON REUTERS-WEST PAYMENT CENTER	310.00	SUBSCRIPTION	110	CO ATTORNEY	839267496 CA	
183594	12/10/2018	THOMSON REUTERS-WEST PAYMENT CENTER	165.00	SUBSCRIPTION	110	181ST	839297842 `181ST	
		<i>Total - Wire / Check # 183594 (2 detail records)</i>	475.00					
183595	12/10/2018	THYSSENKRUPP ELEVATOR	250.00	FIRE STATION #3 ELEVATOR	110	FACILITIES MAINTENANCE	3004261726	
183595	12/10/2018	THYSSENKRUPP ELEVATOR	250.00	FIRE STATION #3 ELEVATOR	110	FACILITIES MAINTENANCE	3004295268	
		<i>Total - Wire / Check # 183595 (2 detail records)</i>	500.00					
183596	12/10/2018	TINA CHESTER	131.00	TRAVEL EXPENSES	110	DIST ATTORNEY	11/6 KERRVILLE..	
		<i>Total - Wire / Check # 183596 (1 detail record)</i>	131.00					
183597	12/10/2018	TRITECH FORENSICS	141.99	EVIDENCE RIFLE BAGS, 11 X 7 X	110	SHERIFF	165994	
183597	12/10/2018	TRITECH FORENSICS	98.50	ALS CAMERA FILTER KIT, 55MM	110	SHERIFF	165994	
183597	12/10/2018	TRITECH FORENSICS	10.00	SHIPPING	110	SHERIFF	165994	
		<i>Total - Wire / Check # 183597 (3 detail records)</i>	250.49					
183598	12/10/2018	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1788 TELFORD	
183598	12/10/2018	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-2213 WOOLDARD	
183598	12/10/2018	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-620 JARAMILLO.	
		<i>Total - Wire / Check # 183598 (3 detail records)</i>	1,400.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 21 of 23
183599	12/10/2018	TYLER TECHNOLOGIES, INC. <i>Total - Wire / Check # 183599 (1 detail record)</i>	<u>1,500.00</u> 1,500.00	EAG - DATA CONVERSION RECORDIN	110	CO CLERK	25-240707	
183600	12/10/2018	U.S. POSTAL SERVICE <i>Total - Wire / Check # 183600 (1 detail record)</i>	<u>338.00</u> 338.00	POBOX 9570 RENEWAL	110	DIST CLERK	BOX 9570 2019	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	1,530.17	FUEL 11/24/18	110	ACCOUNTS REC.-JUV PROBATION	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	35.90	FUEL 11/24/18	110	INFORMATION TECHNOLOGY	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	48.78	FUEL 11/24/18	110	RECORDS MANAGEMENT	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	89.06	FUEL 11/24/18	110	PURCHASING AGENT	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	1,163.39	FUEL 11/24/18	110	FACILITIES MAINTENANCE	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	164.72	FUEL 11/24/18	110	DIST ATTORNEY	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	135.91	FUEL 11/24/18	110	CONSTABLE #1	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	179.59	FUEL 11/24/18	110	CONSTABLE #2	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	100.42	FUEL 11/24/18	110	CONSTABLE #3	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	84.66	FUEL 11/24/18	110	CONSTABLE #4	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	13,644.11	FUEL 11/24/18	110	SHERIFF BARN	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	3,619.78	FUEL 11/24/18	110	FIRE & RESCUE	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	2,067.53	FUEL 11/24/18	110	DETENTION CENTER	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	341.29	FUEL 11/24/18	110	SHERIFF BARN	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	531.25	FUEL 11/24/18	110	EXTENSION SERVICES	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS	10,523.94	FUEL 11/24/18	110	ROAD & BRIDGE	869348086 11/18	
183601	12/10/2018	RESTRICTED	606.63	RESTRICTED	256	CO ATTORNEY	869348086 11/18	
183601	12/10/2018	US BANK VOYAGER FLEET SYSTEMS <i>Total - Wire / Check # 183601 (18 detail records)</i>	<u>847.25</u> 35,714.38	FUEL 11/24/18	268	DIST ATTORNEY	869348086 11/18	
183602	12/10/2018	USPS MAILING REQUIREMENTS <i>Total - Wire / Check # 183602 (1 detail record)</i>	<u>225.00</u> 225.00	BRM PERMIT#596000	110	ELECTIONS ADMINISTRATION	596000 2019	
183603	12/10/2018	VERIZON WIRELESS	37.99	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 11/18	
183603	12/10/2018	VERIZON WIRELESS <i>Total - Wire / Check # 183603 (2 detail records)</i>	<u>259.08</u> 297.07	BROADBAND	110	ELECTIONS ADMINISTRATION	642054481-8 11/18	
183604	12/10/2018	WAGNER SUPPLY	534.10	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	R36816-01	
183604	12/10/2018	WAGNER SUPPLY	167.50	PAPER TOWELS, ROLL NATURAL 425	110	FACILITIES MAINTENANCE	R36816-01	
183604	12/10/2018	WAGNER SUPPLY	324.05	ENMOTION ROLL TOWELS	110	DETENTION CENTER	R37617-00	
183604	12/10/2018	WAGNER SUPPLY	171.69	PROLINK DUSTMOP TREATMENT	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY	191.24	HIL-0011204 MILD BOWL	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY	112.75	PAD-20NAT 20" NATURAL FIBER F	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY	95.00	BLEACH, GENERIC HOUSEHOLD	110	FACILITIES MAINTENANCE	R38756-00	
183604	12/10/2018	WAGNER SUPPLY <i>Total - Wire / Check # 183604 (8 detail records)</i>	<u>267.05</u> 1,863.38	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	R38756-00	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	MISD HIRED OTHER COUNSEL	110	CCL #2	18-1853 THOMPSON	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	MISD DEFENDANT DECEASED	110	CCL #2	18-2002 JOHNSON	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	108TH	76172E HINOJOS	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	320TH	76206D PETERSON	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	700.00	FSJ COURT APPT ATTY	110	47TH	76221A STAFFORD	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	F DEFENDANT DECEASED	110	320TH	76786D JOHNSON	
183605	12/10/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89583D BEIGANOW	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 22 of 23
183605	12/10/2018	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 183605 (8 detail records)</i>	<u>200.00</u> 3,200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ...	
183606	12/10/2018	WELLBORN SIGN CO. <i>Total - Wire / Check # 183606 (1 detail record)</i>	<u>922.00</u> 922.00	VINYL LOGO CUT, BLACK, MATTE,	110	CONSTABLE #2	29489	
183607	12/10/2018	WEST TECHS CHILL WATER SPECIALIST,LLC	13,380.00	SANTA FE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	C-1605	
183607	12/10/2018	WEST TECHS CHILL WATER SPECIALIST,LLC	7,190.00	DISTRICT COURTS CHILLER	110	FACILITIES MAINTENANCE	C-1606	
183607	12/10/2018	WEST TECHS CHILL WATER SPECIALIST,LLC <i>Total - Wire / Check # 183607 (3 detail records)</i>	<u>6,350.00</u> 26,920.00	COURTHOUSE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	C-1607	
183608	12/10/2018	WHIT-CO	65.00	SIGNATURE STAMP FOR CHRIS LONN	110	PURCHASING AGENT	M105867	
183608	12/10/2018	WHIT-CO	25.25	SLEF-INKING STAMP - GREEN INK	110	CO CLERK	M105954	
183608	12/10/2018	WHIT-CO	97.50	SIGNATURE STAMPLS, SHINY PRINT	110	DIST CLERK	M105955	
183608	12/10/2018	WHIT-CO	25.00	S-842 SHINY PRINTER S-842 SELF	110	DETENTION CENTER	M105962	
183608	12/10/2018	WHIT-CO	35.00	SELF-INKING STAMP, RED INK,	110	SHERIFF	M105966	
183608	12/10/2018	WHIT-CO <i>Total - Wire / Check # 183608 (6 detail records)</i>	<u>18.10</u> 265.85	REGULAR MAIL ENVELOPES 4"W X 9	110	SHERIFF	P075505	
183609	12/10/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84898E MONTES.	
183609	12/10/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E MOLINA.	
183609	12/10/2018	WHITTENBURG & STRANGE, P.C. <i>Total - Wire / Check # 183609 (3 detail records)</i>	<u>300.00</u> 700.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO.	
183610	12/10/2018	WILLIAM R TAYLOR <i>Total - Wire / Check # 183610 (1 detail record)</i>	<u>200.00</u> 200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92253D DORSEY.	
183611	12/10/2018	WILLIAMS - BOYCE AGENCY <i>Total - Wire / Check # 183611 (1 detail record)</i>	<u>177.50</u> 177.50	OFFICIAL PUBLIC BOND	110	JP #1	1/19 DEBBIE HORN	
183612	12/10/2018	WTJPCA	40.00	DUES	110	CONSTABLE #2	2019 G.ESTRADA	
183612	12/10/2018	WTJPCA	40.00	DUES	110	JP #3	2019 G.JACKSON	
183612	12/10/2018	WTJPCA	35.00	DUES	110	JP #3	2019 L.CAMARILLO	
183612	12/10/2018	WTJPCA	40.00	DUES	110	CONSTABLE #3	2019 M.DUVAL	
183612	12/10/2018	WTJPCA	35.00	DUES	110	JP #3	2019 P.MEDRANO	
183612	12/10/2018	WTJPCA <i>Total - Wire / Check # 183612 (6 detail records)</i>	<u>35.00</u> 225.00	DUES	110	JP #3	2019 T.BEGHTEL	
183613	12/10/2018	XCEL ENERGY	72.83	UTILITIES	110	VFD-VALLE DE ORO	10/18 54-1613938	
183613	12/10/2018	XCEL ENERGY	3,098.04	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-11230899	
183613	12/10/2018	XCEL ENERGY	451.57	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-11231738	
183613	12/10/2018	XCEL ENERGY	228.88	UTILITIES	110	PUBLIC SERVICE	11/18 54-12055196	
183613	12/10/2018	XCEL ENERGY	26.20	UTILITIES	110	ROAD & BRIDGE	11/18 54-1383724	
183613	12/10/2018	XCEL ENERGY	149.01	UTILITIES	110	DETENTION CENTER	11/18 54-1478222	
183613	12/10/2018	XCEL ENERGY	70.78	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1482328	
183613	12/10/2018	XCEL ENERGY	85.63	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1485466	
183613	12/10/2018	XCEL ENERGY	6,397.27	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1542874	
183613	12/10/2018	XCEL ENERGY	4,145.65	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1600314	
183613	12/10/2018	XCEL ENERGY	12,537.41	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1607305	
183613	12/10/2018	XCEL ENERGY	58.18	UTILITIES	110	FACILITIES MAINTENANCE	11/18 54-1711661	
183613	12/10/2018	XCEL ENERGY	9,958.85	UTILITIES	110	DETENTION CENTER	11/18 54-1795077	
183613	12/10/2018	XCEL ENERGY	294.23	UTILITIES	110	FIRE & RESCUE	11/18 54-1801039	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 23 of 23
183613	12/10/2018	XCEL ENERGY	136.43	UTILITIES	110	DETENTION CENTER	11/18 54-1821795	
183613	12/10/2018	XCEL ENERGY	14.53	UTILITIES	110	DETENTION CENTER	11/18 54-1822518	
183613	12/10/2018	XCEL ENERGY	811.61	UTILITIES	110	ROAD & BRIDGE	11/18 54-1842541	
183613	12/10/2018	XCEL ENERGY	111.47	UTILITIES	110	VFD-CRAWFORD	11/18 54-1852209	
183613	12/10/2018	XCEL ENERGY	54.84	UTILITIES	110	VFD-ROLLING HILLS	11/18 54-8054349	
183613	12/10/2018	XCEL ENERGY	17.86	UTILITIES	110	DETENTION CENTER	11/18 54-9167304	
		<i>Total - Wire / Check # 183613 (20 detail records)</i>	38,721.27					
		Total Accounts Payable Checks	470,874.56					
WIRE TRANSFERS								
1165	11/19/2018	DISTRICT CLERK JURY FUND WIRE	1,332.00	11/19/18 PETIT JURORS	110	JURY & JURY RELATED	11/19/18 JURORS	
		<i>Total - Wire / Check # 1165 (1 detail record)</i>	1,332.00					
1166	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	62,521.18	10/16-31/18 DRUG CLAIMS	600	GENERAL ADMINISTRATION	10/16-31/18 RX	
		<i>Total - Wire / Check # 1166 (1 detail record)</i>	62,521.18					
1167	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	77,694.22	11/1-15/18 PHARMACY CLAIMS	600	GENERAL ADMINISTRATION	11/1-15/18 RX	
		<i>Total - Wire / Check # 1167 (1 detail record)</i>	77,694.22					
1168	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	43,863.60	11/12-16/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	11/12-16/18 MED	
		<i>Total - Wire / Check # 1168 (1 detail record)</i>	43,863.60					
1169	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	37,229.45	11/19-23/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	11/19-23/18 MED	
		<i>Total - Wire / Check # 1169 (1 detail record)</i>	37,229.45					
1170	12/4/2018	POTTER/RANDALL APPRAISAL DISTRICT WIRE	139,541.93	1ST QTR 2019 LEVY	110	GENERAL ADMINISTRATION	1ST QTR 2019 LEVY	
		<i>Total - Wire / Check # 1170 (1 detail record)</i>	139,541.93					
1171	12/4/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	294,209.04	11/26-30/18 MEDICAL CLAIMS	600	GENERAL ADMINISTRATION	11/26-30/18 MED	
		<i>Total - Wire / Check # 1171 (1 detail record)</i>	294,209.04					
		Total Wire Transfers	656,391.42					
		Grand Total	\$1,127,265.98					

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