

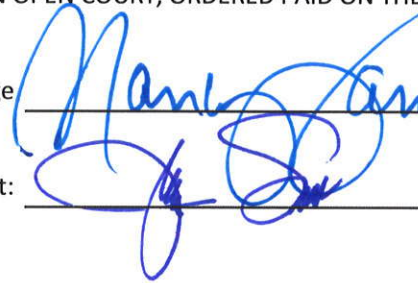
Potter County Check Register Summary
November 26, 2018

Fund	Fund Name	Amount
110	GENERAL FUND	468,861.02
257	CO ATTY FED FORFEITURE FUND	1,641.51
268	PANHANDLE AUTO THEFT UNIT FUND	6,953.47
272	LAW ENFORCEMENT GRANTS FUND	3,555.00
420	SHERIFF ADMIN CONSTRUCTION FND	1,675.00
600	EMPLOYEE INSURANCE FUND	381,420.79
* 700	STATE & COUNTY COLLECTION FUND	1,227.37 *
TOTAL FOR CHECKS 183197 THRU 183381 AND WIRE # 1161 THRU 1163		<u>\$865,334.16</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





Attest:



Potter County Check Register for November 26, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 16
ACCOUNTS PAYABLE CHECKS								
183197	11/8/2018	ANCHOR D BANK <i>Total - Wire / Check # 183197 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-13377	
183198	11/8/2018	AVEANNA HEALTHCARE LLC <i>Total - Wire / Check # 183198 (1 detail record)</i>	<u>65.00</u> * 65.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-13380	
183199	11/8/2018	BENYAMIN SHOUSHARI SABTI <i>Total - Wire / Check # 183199 (1 detail record)</i>	<u>151.30</u> * 151.30	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-897-1	
183200	11/8/2018	DUSTIN RAY SMITH #02081346 <i>Total - Wire / Check # 183200 (1 detail record)</i>	<u>2.00</u> * 2.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-6776CR	
183201	11/8/2018	ERIK GERARDO GONZALEZ <i>Total - Wire / Check # 183201 (1 detail record)</i>	<u>0.33</u> * 0.33	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68815D	
183202	11/8/2018	FIRST AMERICAN MORTGAGE SOLUTIONS <i>Total - Wire / Check # 183202 (1 detail record)</i>	<u>0.25</u> * 0.25	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-13557	
183203	11/8/2018	JUSTIN CHRISTOPHER WALKER <i>Total - Wire / Check # 183203 (1 detail record)</i>	<u>0.90</u> * 0.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-155	
183204	11/8/2018	LEGALZOOM.COM <i>Total - Wire / Check # 183204 (1 detail record)</i>	<u>0.50</u> * 0.50	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-13511	
183205	11/8/2018	LUBBOCK COUNTY <i>Total - Wire / Check # 183205 (1 detail record)</i>	<u>60.00</u> * 60.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58858	
183206	11/8/2018	MARK SCARDINO <i>Total - Wire / Check # 183206 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 130794	
183207	11/8/2018	RANDALL COUNTY <i>Total - Wire / Check # 183207 (1 detail record)</i>	<u>60.00</u> * 60.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 10877	
183208	11/8/2018	RANDALL COUNTY <i>Total - Wire / Check # 183208 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14143	
183209	11/8/2018	RANDALL COUNTY <i>Total - Wire / Check # 183209 (1 detail record)</i>	<u>150.00</u> * 150.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58855	
183210	11/8/2018	ROY GENE PRATT JR <i>Total - Wire / Check # 183210 (1 detail record)</i>	<u>40.00</u> * 40.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 123766-1	
183211	11/8/2018	SONDRA LEANN NEWSOM <i>Total - Wire / Check # 183211 (1 detail record)</i>	<u>11.50</u> * 11.50	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 78088E	
183212	11/8/2018	SWISHER COUNTY <i>Total - Wire / Check # 183212 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14822	
183213	11/8/2018	TERRANCE GAINES <i>Total - Wire / Check # 183213 (1 detail record)</i>	<u>69.00</u> * 69.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 73896D	
183214	11/8/2018	THOMAS SUAREZ #01999104 <i>Total - Wire / Check # 183214 (1 detail record)</i>	<u>19.00</u> * 19.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-6980CR	
183215	11/15/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 111518	110	MISC PAYROLL PAYABLE	111518 PAYROLL	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 16
		<i>Total - Wire / Check # 183215 (1 detail record)</i>	200.00					
183216	11/15/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 183216 (1 detail record)</i>	<u>1,444.83</u> 1,444.83	PAYROLL FOR - 111518	110	DEFERRED COMP PAYABLE	111518 PAYROLL	
183217	11/15/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 183217 (1 detail record)</i>	<u>1,820.15</u> 1,820.15	PAYROLL FOR - 111518	110	DEFERRED COMP PAYABLE	111518 PAYROLL	
183218	11/15/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 183218 (1 detail record)</i>	<u>945.87</u> 945.87	PAYROLL FOR - 111518	110	DEFERRED COMP PAYABLE	111518 PAYROLL	
183219	11/15/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 183219 (1 detail record)</i>	<u>474.00</u> 474.00	PAYROLL FOR - 111518	110	PAYROLL DUES PAYABLE	111518 PAYROLL	
183220	11/15/2018	WALTER O'CHESKEY, CHAPTER 13 TRUSTEE <i>Total - Wire / Check # 183220 (1 detail record)</i>	<u>520.00</u> 520.00	PAYROLL FOR - 111518	110	MISC PAYROLL PAYABLE	111518 PAYROLL	
183221	11/15/2018	MANILA SIVIXAY <i>Total - Wire / Check # 183221 (1 detail record)</i>	<u>206.83</u> 206.83	PAYROLL FOR - 111518	110	MISC PAYROLL PAYABLE	111518 PAYROLL	
183222	11/15/2018	AMARILLO NATIONAL BANK <i>Total - Wire / Check # 183222 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-13829	
183223	11/15/2018	ANITA PATRICE PUGH <i>Total - Wire / Check # 183223 (1 detail record)</i>	<u>18.00</u> * 18.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 70577D	
183224	11/15/2018	EL PASO COUNTY SHERIFF OFFICE <i>Total - Wire / Check # 183224 (1 detail record)</i>	<u>92.59</u> * 92.59	OUT OF COUNTY SERVICE REISSUE	700	PAYABLE-OUT OF COUNTY SERVICE	21336D	
183225	11/15/2018	FIRST AMERICAN CREDIT LLC <i>Total - Wire / Check # 183225 (1 detail record)</i>	<u>4.00</u> * 4.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-13824	
183226	11/15/2018	LUBBOCK COUNTY <i>Total - Wire / Check # 183226 (1 detail record)</i>	<u>60.00</u> * 60.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58865	
183227	11/15/2018	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 183227 (1 detail record)</i>	<u>7,115.42</u> 7,115.42	NOV18 VISION INSURANCE PREMIUM	600	GENERAL ADMINISTRATION	NOV18 KM05994420	
183228	11/15/2018	MOORE COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58869	
183228	11/15/2018	MOORE COUNTY <i>Total - Wire / Check # 183228 (2 detail records)</i>	<u>50.00</u> * 125.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58893	
183229	11/15/2018	NAOMI JUDD <i>Total - Wire / Check # 183229 (1 detail record)</i>	<u>23.00</u> * 23.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-2262FM	
183230	11/15/2018	RANDALL COUNTY <i>Total - Wire / Check # 183230 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58867	
183231	11/15/2018	SUEHAYE RAMOS <i>Total - Wire / Check # 183231 (1 detail record)</i>	<u>5.00</u> * 5.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 125642P	
183232	11/15/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	2,175.42	NOV18 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	NOV18 G#104098	
183232	11/15/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	11,949.41	NOV18 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	NOV18 G#104098	
183232	11/15/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	28,118.72	NOV18 DENTAL INS PREMIUMS	600	GENERAL ADMINISTRATION	NOV18 G#104098	
183232	11/15/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 183232 (4 detail records)</i>	<u>95,803.84</u> 138,047.39	NOV18 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	NOV18 G#104098	
183233	11/26/2018	A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 183233 (1 detail record)</i>	<u>90.00</u> 90.00	REPAIR THE OPENER AND ROLLER S	110	DETENTION CENTER	11562	

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183234	11/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1152 HODNETT	
183234	11/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 10/27 REMOVAL/TRANSPORT	110	JP #3	1176 SANDOVAL	
183234	11/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1182 CADE	
183234	11/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1182 DAHL	
183234	11/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	1193 HUNDLEY	
		<i>Total - Wire / Check # 183234 (5 detail records)</i>	2,365.50					
183235	11/26/2018	ACI-ADVANCED CONNECTION INC.	1,675.00	TO INSTALL AND CONFIGURE 2 CAM	420	SHERIFF	28186	
		<i>Total - Wire / Check # 183235 (1 detail record)</i>	1,675.00					
183236	11/26/2018	ALLDATA	1,500.00	ALLDATA PROGRAM YEARLY	110	SHERIFF BARN	656399 10/28/18	
		<i>Total - Wire / Check # 183236 (1 detail record)</i>	1,500.00					
183237	11/26/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	8,254.50	11 MONTH PREVENTATIVE MAINTENA	110	DETENTION CENTER	109822	
		<i>Total - Wire / Check # 183237 (1 detail record)</i>	8,254.50					
183238	11/26/2018	ALLIED 100 DBA AED SUPERSTORE	1,445.00	CARDIAC SCIENCE, POWERHEART AE	257	SHERIFF	983349	
		<i>Total - Wire / Check # 183238 (1 detail record)</i>	1,445.00					
183239	11/26/2018	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 10/28/18	
		<i>Total - Wire / Check # 183239 (1 detail record)</i>	3,400.00					
183240	11/26/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 A.SMITH	
183240	11/26/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 D.KALDAS	
183240	11/26/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 J.JONES	
183240	11/26/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 M.TILLEY	
		<i>Total - Wire / Check # 183240 (4 detail records)</i>	260.00					
183241	11/26/2018	AMARILLO GLOBE NEWS DEPT 1277	42.00	AUCTION ADVERTISING	110	PURCHASING AGENT	16004548 10/30/18	
		<i>Total - Wire / Check # 183241 (1 detail record)</i>	42.00					
183242	11/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	108TH	4397 10/12/18	
183242	11/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	47TH	4398 10/23/18	
183242	11/26/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	123.75	BURMESE INTERPRETER	110	CCL #2	4415 9/27/18	
		<i>Total - Wire / Check # 183242 (3 detail records)</i>	343.75					
183243	11/26/2018	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	242109 JP1	
183243	11/26/2018	AQUAONE, INC	27.50	710177 BOTTLED WATER/RENTAL	110	108TH	250353 108TH	
183243	11/26/2018	AQUAONE, INC	5.00	715866 RENTAL	110	47TH	250355 47TH	
183243	11/26/2018	AQUAONE, INC	17.00	715868 BOTTLED WATER/RENTAL	110	181ST	250356 181ST	
183243	11/26/2018	AQUAONE, INC	27.75	715868 BOTTLED WATER	110	181ST	250359 181ST	
183243	11/26/2018	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	250875 251ST	
183243	11/26/2018	AQUAONE, INC	6.75	709296 BOTTLED WATER	110	CCL #2	250949 CCL2	
183243	11/26/2018	AQUAONE, INC	21.50	709297 BOTTLED WATER/RENTAL	110	CCL #1	250951 CCL1	
183243	11/26/2018	AQUAONE, INC	36.49	705688 COFFEE	110	251ST	287107 251ST	
183243	11/26/2018	AQUAONE, INC	34.49	715868 COFFEE	110	181ST	287108 181ST	
		<i>Total - Wire / Check # 183243 (10 detail records)</i>	201.88					
183244	11/26/2018	ARMSTRONG COUNTY SHERIFF DEPT	2,480.00	INMATE HOUSING	110	DETENTION CENTER	107 10/31/18	
		<i>Total - Wire / Check # 183244 (1 detail record)</i>	2,480.00					
183245	11/26/2018	AT&T MOBILITY	1,504.60	FIRSTNET	110	SHERIFF	287286962250X1118	
		<i>Total - Wire / Check # 183245 (1 detail record)</i>	1,504.60					
183246	11/26/2018	ATMOS ENERGY	76.70	UTILITIES	110	VFD-BUSHLAND	10/18 3008658730	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 16
		<i>Total - Wire / Check # 183246 (1 detail record)</i>	76.70					
183247	11/26/2018	B & H PHOTO REMITTANCE PROCESSING CTR	3,500.00	SONY DSC-H300, DIGITAL CAMERA,	272	SHERIFF	148877570	
183247	11/26/2018	B & H PHOTO REMITTANCE PROCESSING CTR	55.00	PELICAN #1300 MINI CASE W/ FOA	272	SHERIFF	148877570	
		<i>Total - Wire / Check # 183247 (2 detail records)</i>	3,555.00					
183248	11/26/2018	BARBARA JO YOUNGER	985.49	TRAVEL EXPENSES	110	251ST	11/2 ROCKWALL	
		<i>Total - Wire / Check # 183248 (1 detail record)</i>	985.49					
183249	11/26/2018	BATES-WELLS INC	30.24	ENGRAVING CHARGE FOR PINS	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	33.33	SHIPPING	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	35.00	LESS THAN 100 MINIMUM/ORDER	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	57.60	POTTER COUNTY YEARS OF SERVICE	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	75.00	NEW TOOLING/SET UP CHARGE	110	GENERAL ADMINISTRATION	2BW2342017	
183249	11/26/2018	BATES-WELLS INC	16.56	BLACK PLASTIC BOX FOR PINS	110	GENERAL ADMINISTRATION	2BW2342017	
		<i>Total - Wire / Check # 183249 (6 detail records)</i>	247.73					
183250	11/26/2018	BIOCYCLE, INC.	180.00	BIOHAZARD PICKUP	110	DETENTION CENTER	34744 10/31/18	
		<i>Total - Wire / Check # 183250 (1 detail record)</i>	180.00					
183251	11/26/2018	BIRD, BIRD & RABE	1,000.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD.	
		<i>Total - Wire / Check # 183251 (1 detail record)</i>	1,000.00					
183252	11/26/2018	BOBBY SABEDRA	296.00	TRAVEL ADVANCE	110	SHERIFF	12/11 LUBBOCK	
		<i>Total - Wire / Check # 183252 (1 detail record)</i>	296.00					
183253	11/26/2018	BOXWELL BROTHERS FUNERAL DIRECTORS	500.00	COUNTY CREMATION 10/27/18	110	PUBLIC SERVICE	DAMON HAND	
		<i>Total - Wire / Check # 183253 (1 detail record)</i>	500.00					
183254	11/26/2018	BRIANNE TAMPLIN	233.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/30 TALBOTT	
		<i>Total - Wire / Check # 183254 (1 detail record)</i>	233.00					
183255	11/26/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE=	
183255	11/26/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E RAMIREZ.	
		<i>Total - Wire / Check # 183255 (2 detail records)</i>	950.00					
183256	11/26/2018	CARE TODAY URGENT HEALTH	86.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-181105	
183256	11/26/2018	CARE TODAY URGENT HEALTH	192.00	EMPLOYEE DRUG SCREENS	110	ROAD & BRIDGE	145070-181105	
		<i>Total - Wire / Check # 183256 (2 detail records)</i>	278.00					
183257	11/26/2018	CARLEY A SNIDER	180.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	1/28 SAN MARCOS	
		<i>Total - Wire / Check # 183257 (1 detail record)</i>	180.00					
183258	11/26/2018	CATHERINE E. BROWN DODSON	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10981J1 OWENSBY	
		<i>Total - Wire / Check # 183258 (1 detail record)</i>	1,500.00					
183259	11/26/2018	CAYLA CALLAWAY	102.46	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	10/22-11/7/18	
		<i>Total - Wire / Check # 183259 (1 detail record)</i>	102.46					
183260	11/26/2018	CDW GOVERNMENT, INC.	233.06	HP LASERJET PRO M402DNE	110	CCL #2	PRN3376	
		<i>Total - Wire / Check # 183260 (1 detail record)</i>	233.06					
183261	11/26/2018	CHARLES PAIRIS	371.60	TRAVEL AIRFARE ADVANCE	110	DIST ATTORNEY	2/3 SAN ANTONIO	
		<i>Total - Wire / Check # 183261 (1 detail record)</i>	371.60					
183262	11/26/2018	CHILDRESS CO SHERIFF OFFICE	92.24	INMATE PHARMACY	110	DETENTION CENTER	10/1-31/18	
183262	11/26/2018	CHILDRESS CO SHERIFF OFFICE	180.00	INMATE MEDICAL	110	DETENTION CENTER	10/1-31/18	
183262	11/26/2018	CHILDRESS CO SHERIFF OFFICE	6,480.00	INMATE HOUSING	110	DETENTION CENTER	10/1-31/18	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 16
<i>Total - Wire / Check # 183262 (3 detail records)</i>			6,752.24					
183263	11/26/2018	CHIP PARKER	296.00	TRAVEL ADVANCE	110	SHERIFF	12/2 HUNTSVILLE	
<i>Total - Wire / Check # 183263 (1 detail record)</i>			296.00					
183264	11/26/2018	CHRISTY BENGE	35.43	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	10/24-11/6/18	
<i>Total - Wire / Check # 183264 (1 detail record)</i>			35.43					
183265	11/26/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491380760 11/1DT	
183265	11/26/2018	CINTAS CORPORATION #491	87.92	UNIFORM SERVICES	110	DETENTION CENTER	491381635 11/8DT	
183265	11/26/2018	CINTAS CORPORATION #491	179.57	UNIFORM SERVICES	110	ROAD & BRIDGE	491381727 11/8RB	
183265	11/26/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491382512 11/15DT	
183265	11/26/2018	CINTAS CORPORATION #491	208.24	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491382770 11/19FM	
<i>Total - Wire / Check # 183265 (5 detail records)</i>			620.45					
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	98.00	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0122418-004	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	1,514.55	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0124458-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	257.65	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0129028-003	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	273.07	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0151571-003	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	37.32	UTILITIES	110	DETENTION CENTER	10/18 0152025-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	55.53	UTILITIES	110	DETENTION CENTER	10/18 0152026-003	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	2,286.83	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159026-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	319.71	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159029-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	420.47	UTILITIES	110	ROAD & BRIDGE	10/18 0159035-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	37.32	UTILITIES	110	DETENTION CENTER	10/18 0159038-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	64.53	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159039-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	10,493.25	UTILITIES	110	DETENTION CENTER	10/18 0159044-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	89.43	DRAINAGE FEE	110	FACILITIES MAINTENANCE	10/18 0159066-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	56.96	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159068-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	35.20	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0159190-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	92.32	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0163833-004	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	122.48	UTILITIES	110	ROAD & BRIDGE	10/18 0245160-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	35.99	UTILITIES	110	DETENTION CENTER	10/18 0263694-003	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	662.64	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0310044-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	28.85	UTILITIES	110	VFD-CRAWFORD	10/18 0311965-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	102.14	UTILITIES	110	FIRE & RESCUE	10/18 0316815-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	147.09	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0323042-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	18.97	DRAINAGE FEE	110	FACILITIES MAINTENANCE	10/18 0326812-001	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	487.26	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0330710-002	
183266	11/26/2018	CITY OF AMARILLO - UTILITIES	331.06	UTILITIES	110	FACILITIES MAINTENANCE	10/18 0330766-001	
<i>Total - Wire / Check # 183266 (25 detail records)</i>			18,068.62					
183267	11/26/2018	CLERK OF COURT	29.00	COPIES	110	DIST ATTORNEY	CONIE W BENNETT	
<i>Total - Wire / Check # 183267 (1 detail record)</i>			29.00					
183268	11/26/2018	CLERK OF THE SUPERIOR COURT	61.00	COPIES	110	DIST ATTORNEY	DAVID LYMON BABB	
<i>Total - Wire / Check # 183268 (1 detail record)</i>			61.00					
183269	11/26/2018	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	47TH	74970A GRANTZ	
<i>Total - Wire / Check # 183269 (1 detail record)</i>			500.00					
183270	11/26/2018	CYNTHIA GRAHAM	500.00	MEDIATION 10/18/18	110	GENERAL ADMINISTRATION	13372 11/7/18	

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<i>Total - Wire / Check # 183270 (1 detail record)</i>			500.00					
183271	11/26/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E MORRIS..	
183271	11/26/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO..	
183271	11/26/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92006D PENTZ	
<i>Total - Wire / Check # 183271 (3 detail records)</i>			1,700.00					
183272	11/26/2018	DANIELLE GARTH	41.00	TRAVEL EXPENSE	110	SHERIFF	11/19 LUBBOCK	
<i>Total - Wire / Check # 183272 (1 detail record)</i>			41.00					
183273	11/26/2018	DARRELL R. CAREY	500.00	F3 COURT APPT ATTY	110	108TH	71067E COOK	
183273	11/26/2018	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	181ST	72221B HARRIS..	
183273	11/26/2018	DARRELL R. CAREY	500.00	F COURT APPT ATTY	110	181ST	73538B FERGUSON.	
183273	11/26/2018	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	108TH	76051E LOPEZ	
183273	11/26/2018	DARRELL R. CAREY	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	76313E BARBOSA	
183273	11/26/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D BOWMAN....	
<i>Total - Wire / Check # 183273 (6 detail records)</i>			3,100.00					
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-389 C.T.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-389 H.P.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-390 G.F.	
183274	11/26/2018	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-390 G.F..	
183274	11/26/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-390 G.F...	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-391 T.B.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-392 C.V.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-393 C.N.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-394 A.A.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-396	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-397 S.S.	
183274	11/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-401 B.H.	
<i>Total - Wire / Check # 183274 (12 detail records)</i>			1,350.00					
183275	11/26/2018	DEEP EAST TEXAS SELF INSURANCE FUND	150,714.00	18-19 WORKERS COMP PREMIUMS	110	WORKERS COMP PAYABLE	3388 11/18-19 WC	
183275	11/26/2018	DEEP EAST TEXAS SELF INSURANCE FUND	12,675.00	18-19 WORKERS COMP PREMIUMS	110	OTHER PREPAID EXPENSE	3388 11/18-19 WC	
183275	11/26/2018	DEEP EAST TEXAS SELF INSURANCE FUND	294.00	18-19 WORKERS COMP PREMIUMS	110	SHERIFF	3388 11/18-19 WC	
183275	11/26/2018	DEEP EAST TEXAS SELF INSURANCE FUND	1,316.00	18-19 WORKERS COMP PREMIUMS	110	FIRE & RESCUE	3388 11/18-19 WC	
<i>Total - Wire / Check # 183275 (4 detail records)</i>			164,999.00					
183276	11/26/2018	DELL MARKETING L.P.	126.38	DELL KM717 PREMIER WIRELESS	110	ASSOCIATE JUDGE	10272827249	
183276	11/26/2018	DELL MARKETING L.P.	1,830.82	OPTIPLEX 5060 SFF XCTO, INTEL	110	ASSOCIATE JUDGE	10272827249	
<i>Total - Wire / Check # 183276 (2 detail records)</i>			1,957.20					
183277	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	220.00	BLANK CARDS FOR KID PRINT EQUI	110	SHERIFF	3395	
183277	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	648.00	COLOR RIBBONS FOR KID PRINT	110	SHERIFF	3395	
183277	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	325.00	RIBBON FOR DCP 360+	110	SHERIFF	3402	
183277	11/26/2018	DIAMOND BUSINESS SERVICES, INC.	350.00	RIBBON INK FOR DCP 360+	110	SHERIFF	3402	
<i>Total - Wire / Check # 183277 (4 detail records)</i>			1,543.00					
183278	11/26/2018	DIANNA L MCCOY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1220 KANE	
183278	11/26/2018	DIANNA L MCCOY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1562 LOWE	
183278	11/26/2018	DIANNA L MCCOY	1,500.00	F3 COURT APPT ATTY	110	108TH	64597E PERKINS.	
183278	11/26/2018	DIANNA L MCCOY	1,000.00	F1 COURT APPT ATTY	110	47TH	74379A KINCAID	

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183278	11/26/2018	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	76134D NURA	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM....	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS-	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS..	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ.	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92092D WALDEN.	
183278	11/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92249D SAVAGE	
		<i>Total - Wire / Check # 183278 (11 detail records)</i>	5,300.00					
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1558 HICKS	
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	500.00	FSJ COURT APPT ATTY	110	47TH	74907A KENNEYBREW	
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E R.P. 11/1	
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90890E MAREZ.	
183279	11/26/2018	DONNA KAY SIMS CHRISTIE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92249D LINTON	
		<i>Total - Wire / Check # 183279 (5 detail records)</i>	1,600.00					
183280	11/26/2018	DUSTIN LANGWELL	272.00	TRAVEL ADVANCE	110	SHERIFF	12/9 GRANDPRAIRIE	
		<i>Total - Wire / Check # 183280 (1 detail record)</i>	272.00					
183281	11/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES..	
183281	11/26/2018	EDWARD NORFLEET	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	76974D ALVAREZ	
183281	11/26/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRRIGHT-	
183281	11/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES...	
183281	11/26/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91696 STONE	
		<i>Total - Wire / Check # 183281 (5 detail records)</i>	1,300.00					
183282	11/26/2018	ENTERPRISE RENT-A-CAR COMPANY	89.68	TRAVEL EXPENSE	110	CO ATTORNEY	755838792 BRUMLEY	
183282	11/26/2018	ENTERPRISE RENT-A-CAR COMPANY	140.77	TRAVEL EXPENSE	110	JP #3	755903411 MEDRANO	
		<i>Total - Wire / Check # 183282 (2 detail records)</i>	230.45					
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-386 E.J.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-387 N.M.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-388 T.W.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-389 C.T.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-389 H.P.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-390 G.F.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-391 T.B.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-392 C.V.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-393 C.N.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-394 A.A.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-396 C.M.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-397 S.S.	
183283	11/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-401 B.H.	
		<i>Total - Wire / Check # 183283 (13 detail records)</i>	1,300.00					
183284	11/26/2018	FAIRLY GROUP	50.00	RESERVE CONSTABLE BOND	110	CONSTABLE #3	12069 WEATHERS	
183284	11/26/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR JODI GOODMAN	110	181ST	12805 GOODMAN	
183284	11/26/2018	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR KIM MINER	110	CO ATTORNEY	12806 MINER	
		<i>Total - Wire / Check # 183284 (3 detail records)</i>	192.00					
183285	11/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,683.39	INMATE MEALS	110	DETENTION CENTER	31309 10/31/18	

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183285	11/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,527.22	INMATE MEALS	110	DETENTION CENTER	31368 11/7/18	
		<i>Total - Wire / Check # 183285 (2 detail records)</i>	25,210.61					
183286	11/26/2018	GEORGE HARWOOD	1,000.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-1842 ANGLIN	
183286	11/26/2018	GEORGE HARWOOD	500.00	F3 COURT APPT ATTY	110	47TH	72129A STEWART	
183286	11/26/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	75566E POWELL	
183286	11/26/2018	GEORGE HARWOOD	1,200.00	FSJ/F2 COURT APPT ATTY	110	108TH	76191E ESPINOSA	
183286	11/26/2018	GEORGE HARWOOD	1,000.00	F2X2 COURT APPT ATTY	110	108TH	76534E ANGLIN	
183286	11/26/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E MINEFEE.	
183286	11/26/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D BAKER	
183286	11/26/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92136E ANDERSON..	
		<i>Total - Wire / Check # 183286 (8 detail records)</i>	4,800.00					
183287	11/26/2018	GT DISTRIBUTORS, INC.	100.00	DEF TEC, #40W, WOOD MULTIPLE	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	162.40	DEF TEC, FLAMELESS TRI-CHAMBER	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	125.00	FREIGHT	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	113.60	DEF TEC #40B, 60 CAL RUBBER BA	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	105.60	DEF TEC, #40BR BEAN BAG, ROUND	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	104.40	DEF TEC FOAM RUBBER BATON, 40M	110	SHERIFF	682247	
183287	11/26/2018	GT DISTRIBUTORS, INC.	105.00	DEF TEC #40, FOAM RUBBER, MULT	110	SHERIFF	682247	
		<i>Total - Wire / Check # 183287 (7 detail records)</i>	816.00					
183288	11/26/2018	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-579 STROUT	
		<i>Total - Wire / Check # 183288 (1 detail record)</i>	400.00					
183289	11/26/2018	HOWARD COUNTY CLERK	523.00	EXTENDED 10/18/18	110	MENTAL HEALTH-COMMUNITY SERVIC	M29913 FLORES	
183289	11/26/2018	HOWARD COUNTY CLERK	523.00	MEDICATION 10/18/18	110	MENTAL HEALTH-COMMUNITY SERVIC	M29913A FLORES	
		<i>Total - Wire / Check # 183289 (2 detail records)</i>	1,046.00					
183290	11/26/2018	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	47TH	75652A MACKAY.	
		<i>Total - Wire / Check # 183290 (1 detail record)</i>	500.00					
183291	11/26/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER 10/31/18	110	251ST	73743C-VILLALOBOZ	
		<i>Total - Wire / Check # 183291 (1 detail record)</i>	285.00					
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,450.00	MMV/FOLLOWUP EVALUATIONS	110	DETENTION CENTER	10/26/18 14-VISIT	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 11/6/18	110	GENERAL JUDICIAL	11/6/18 GARCIA	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,800.00	MMV/FOLLOWUP EVALUATIONS	110	DETENTION CENTER	11/9/18 15-VISITS	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	11/9/18 EVALUATION	110	GENERAL JUDICIAL	18-5813 DITTRICH	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	11/8/18 EVALUATION	110	47TH	71509A HAYES	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	11/7/18 EVALUATION	110	320TH	73352D BARNETT.	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 11/15/18	110	181ST	74367B HARVELL	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION 11/8/18	110	108TH	75663E WOODWARD	
183292	11/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	11/14/18 EVALUATION	110	251ST	76320C ROJAS	
		<i>Total - Wire / Check # 183292 (9 detail records)</i>	8,175.00					
183293	11/26/2018	JAMES B JOHNSTON, PC	1,600.00	F2X4 COURT APPT ATTY	110	320TH	75443D BARROW	
183293	11/26/2018	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	108TH	75875E EVANS	
		<i>Total - Wire / Check # 183293 (2 detail records)</i>	2,100.00					
183294	11/26/2018	JAMES EDD WOOLDRIDGE	600.00	MISD COURT APPT ATTY	110	CCL #1	17-1520 WILSON	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	1,200.00	F1 COURT APPT ATTY	110	108TH	73940E ALLEN	

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183294	11/26/2018	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	74944E WARREN	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	2,000.00	FJSX4/F2X2 COURT APPT ATTY	110	108TH	75779E AMADOR	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	700.00	F3 COURT APPT ATTY	110	108TH	76019E VELIZ	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	108TH	76306E ORTIZ	
183294	11/26/2018	JAMES EDD WOOLDRIDGE	100.00	F2 NO BILLED	110	181ST	76589 FREEMAN	
		<i>Total - Wire / Check # 183294 (7 detail records)</i>	6,100.00					
183295	11/26/2018	JAMES L ABBOTT, JR	1,300.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-597 FREEZE	
		<i>Total - Wire / Check # 183295 (1 detail record)</i>	1,300.00					
183296	11/26/2018	JAMES MICHAEL MOORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT	
		<i>Total - Wire / Check # 183296 (1 detail record)</i>	750.00					
183297	11/26/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90578D GARCIA..	
183297	11/26/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91696 JOHNSON...	
		<i>Total - Wire / Check # 183297 (2 detail records)</i>	400.00					
183298	11/26/2018	JASON JUDD	170.00	SUPREME COURT MANDATED REIMB	110	CO ATTORNEY	MANDATED COURSE	
183298	11/26/2018	JASON JUDD	98.00	DUES REIMBURSEMENT	110	CO ATTORNEY	STATE BAR DUES	
		<i>Total - Wire / Check # 183298 (2 detail records)</i>	268.00					
183299	11/26/2018	JEFFREY A HILL	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	64338D HARVEY	
183299	11/26/2018	JEFFREY A HILL	1,700.00	FSJX2 COURT APPT ATTY	110	108TH	66766E RAMIREZ	
183299	11/26/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	70701E BENAVIDES.	
183299	11/26/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	72100E CANO..	
183299	11/26/2018	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	108TH	74773E ALVARADO	
183299	11/26/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS1	
183299	11/26/2018	JEFFREY A HILL	150.00	CPS ATTY ADLITEM	110	108TH	90450E ESTRADA	
183299	11/26/2018	JEFFREY A HILL	100.00	FSJ REFUSED	110	47TH	PC NASH	
		<i>Total - Wire / Check # 183299 (8 detail records)</i>	4,575.00					
183300	11/26/2018	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1398 REYES	
183300	11/26/2018	JEFFREY TODD HENDERSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ(
183300	11/26/2018	JEFFREY TODD HENDERSON	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ)	
		<i>Total - Wire / Check # 183300 (3 detail records)</i>	1,750.00					
183301	11/26/2018	JERRY MCLAUGHLIN	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	76020E GARZA	
		<i>Total - Wire / Check # 183301 (1 detail record)</i>	900.00					
183302	11/26/2018	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10847J1 REED	
183302	11/26/2018	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1399 VANN	
183302	11/26/2018	JERRY MORALES	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1455 SOLOMON	
183302	11/26/2018	JERRY MORALES	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO	
183302	11/26/2018	JERRY MORALES	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS	
		<i>Total - Wire / Check # 183302 (5 detail records)</i>	2,350.00					
183303	11/26/2018	JILL ZIMMER	204.76	COURT REPORTER LICENSE RENEW	110	320TH	TOCA RENEWAL	
		<i>Total - Wire / Check # 183303 (1 detail record)</i>	204.76					
183304	11/26/2018	JOE MARR WILSON	2,045.50	FSJ COURT APPT ATTY	110	251ST	75075C RIVERA	
		<i>Total - Wire / Check # 183304 (1 detail record)</i>	2,045.50					
183305	11/26/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88106D BRASHEARS)	
		<i>Total - Wire / Check # 183305 (1 detail record)</i>	750.00					

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183306	11/26/2018	JOEL R COOK	1,510.02	APPEAL COURT APPT ATTY	110	181ST	70327B LAWTON	
183306	11/26/2018	JOEL R COOK	7,500.00	APPEAL COURT APPT ATTY	110	47TH	71883A HOWARD	
		<i>Total - Wire / Check # 183306 (2 detail records)</i>	9,010.02					
183307	11/26/2018	JOHN D TALLEY	700.00	FSJX2 COURT APPT ATTY	110	251ST	68795C ROSAS	
183307	11/26/2018	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	251ST	73899C THOMPSON	
183307	11/26/2018	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	47TH	76340A REYNOSO	
		<i>Total - Wire / Check # 183307 (3 detail records)</i>	2,400.00					
183308	11/26/2018	JOHN KRIZAN	29.56	CELLPHONE	268	DIST ATTORNEY	AUG 9-31 CELL	
		<i>Total - Wire / Check # 183308 (1 detail record)</i>	29.56					
183309	11/26/2018	JOHN MICHAEL WATKINS	1,350.00	F2 COURT APPT ATTY	110	181ST	74186B KEEVER	
183309	11/26/2018	JOHN MICHAEL WATKINS	700.00	FSJ/F3 COURT APPT ATTY	110	320TH	75812D WORTH	
183309	11/26/2018	JOHN MICHAEL WATKINS	600.00	F DISMISSED	110	108TH	75931E MONCAYO	
183309	11/26/2018	JOHN MICHAEL WATKINS	1,000.00	F2 COURT APPT ATTY	110	108TH	75954E HUTCHINSON	
183309	11/26/2018	JOHN MICHAEL WATKINS	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	79721D NEWMAN	
		<i>Total - Wire / Check # 183309 (5 detail records)</i>	4,075.00					
183310	11/26/2018	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	108TH	73476E GREEN	
183310	11/26/2018	JOSEPH D BATSON	700.00	F COURT APPT ATTY	110	108TH	75935E LUNA	
		<i>Total - Wire / Check # 183310 (2 detail records)</i>	1,400.00					
183311	11/26/2018	JOSH WOODBURN	100.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 MORAN/REYES	
		<i>Total - Wire / Check # 183311 (1 detail record)</i>	100.00					
183312	11/26/2018	KELLY G MOORE	144.97	VISTING JUDGE EXPENSE	110	251ST	10/31/18 251ST	
		<i>Total - Wire / Check # 183312 (1 detail record)</i>	144.97					
183313	11/26/2018	L. VAN WILLIAMSON	100.00	F DISMISSED	110	108TH	73219E CABELLO.	
		<i>Total - Wire / Check # 183313 (1 detail record)</i>	100.00					
183314	11/26/2018	LEANN JENNINGS	208.89	TRAVEL EXPENSES	110	CO TREASURER	11/7 HOUSTON	
		<i>Total - Wire / Check # 183314 (1 detail record)</i>	208.89					
183315	11/26/2018	LEE COUNTY CLERK OF COURTS	138.00	CERTIFIED COPIES	110	DIST ATTORNEY	W034720-102418	
		<i>Total - Wire / Check # 183315 (1 detail record)</i>	138.00					
183316	11/26/2018	LENDON E. RAY	500.00	F COURT APPT ATTY	110	47TH	72791A ARY.	
		<i>Total - Wire / Check # 183316 (1 detail record)</i>	500.00					
183317	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	167.00	SEARCHES	110	DIST ATTORNEY	1394830-20181031	
183317	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	77.50	SEARCHES	110	COLLECTIONS DEPT	1394914-20181031	
183317	11/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	121.85	SEARCHES	110	SHERIFF	1471504-20181031	
		<i>Total - Wire / Check # 183317 (3 detail records)</i>	366.35					
183318	11/26/2018	LISA BLEDSOE	106.00	TRAVEL EXPENSE	110	TAX ASSESSOR/COLLECTOR	11/12 WACO	
		<i>Total - Wire / Check # 183318 (1 detail record)</i>	106.00					
183319	11/26/2018	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON+	
183319	11/26/2018	LORREN L. LUCERO	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92126E STUART.	
		<i>Total - Wire / Check # 183319 (2 detail records)</i>	400.00					
183320	11/26/2018	MARTIN TIPTON PHARMACY	41.10	11/1/18 INMATE SPECIAL RX	110	DETENTION CENTER	RX1353714 DELOYE	
		<i>Total - Wire / Check # 183320 (1 detail record)</i>	41.10					
183321	11/26/2018	MATTHEW MARTINDALE	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10956J1 ZAW.	

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183321	11/26/2018	MATTHEW MARTINDALE	200.00	MISD COURT APPT ATTY	110	CCL #1	145980 ZAMORA	
183321	11/26/2018	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1904 ORNELAS	
183321	11/26/2018	MATTHEW MARTINDALE	500.00	F3 COURT APPT ATTY	110	320TH	71918D PIPKIN..	
183321	11/26/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	108TH	76420E POST	
183321	11/26/2018	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD85 J.C.	
		<i>Total - Wire / Check # 183321 (6 detail records)</i>	2,800.00					
183322	11/26/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1620 OLIVER	
183322	11/26/2018	MAURITA E MULANAX	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	73196 MARTIN	
		<i>Total - Wire / Check # 183322 (2 detail records)</i>	825.00					
183323	11/26/2018	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	181ST	74186B KEEVER	
183323	11/26/2018	MICHAEL A WARNER	1,237.08	F2 COURT APPT ATTY	110	251ST	75272C HUSTON	
183323	11/26/2018	MICHAEL A WARNER	900.00	F3X2 COURT APPT ATTY	110	181ST	76495B MONTGOMERY	
		<i>Total - Wire / Check # 183323 (3 detail records)</i>	3,137.08					
183324	11/26/2018	MICHAEL J. SHARPEE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ.	
183324	11/26/2018	MICHAEL J. SHARPEE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ.	
183324	11/26/2018	MICHAEL J. SHARPEE	670.42	CPS A/G ADLITEM	110	CCL #2	90893 ASHRAFLI..	
		<i>Total - Wire / Check # 183324 (3 detail records)</i>	2,170.42					
183325	11/26/2018	MILLER PAPER	190.00	POLISH, METAL (FOR BRASS, COPP	110	FACILITIES MAINTENANCE	S4463762.001	
183325	11/26/2018	MILLER PAPER	600.00	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	S4463762.001	
		<i>Total - Wire / Check # 183325 (2 detail records)</i>	790.00					
183326	11/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	81.09	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	123541	
183326	11/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	369.91	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	124348	
183326	11/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	289.75	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	125321	
183326	11/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	162.18	UNIFORMS AND MDSE AS NEEDED PE	110	SHERIFF	125513	
		<i>Total - Wire / Check # 183326 (4 detail records)</i>	902.93					
183327	11/26/2018	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	320TH	70558D RIVERA.	
183327	11/26/2018	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	108TH	73794E WESEL	
183327	11/26/2018	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	181ST	74456B BRADFORD	
		<i>Total - Wire / Check # 183327 (3 detail records)</i>	1,500.00					
183328	11/26/2018	MONICA JILL WIRZ	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/16 WHETSTONE	
183328	11/26/2018	MONICA JILL WIRZ	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/21 MARTINEZ	
183328	11/26/2018	MONICA JILL WIRZ	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/22 MEJIA	
		<i>Total - Wire / Check # 183328 (3 detail records)</i>	1,508.00					
183329	11/26/2018	NAVAJO OFFICE PRODUCTS	13.32	INSTALLATION	110	HUMAN RESOURCES	21785-0	
183329	11/26/2018	NAVAJO OFFICE PRODUCTS	53.29	WOOD CENTER DRAWER 26WX15-3/8D	110	HUMAN RESOURCES	21785-0	
		<i>Total - Wire / Check # 183329 (2 detail records)</i>	66.61					
183330	11/26/2018	NORTH PLAINS CHAPTER-TAAO	20.00	REGISTRATION	110	TAX ASSESSOR/COLLECTOR	12/7 S. AYLOR	
		<i>Total - Wire / Check # 183330 (1 detail record)</i>	20.00					
183331	11/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96253349 DUANG	
183331	11/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96254065 STAAB	
183331	11/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	96321542 MEJIA	
		<i>Total - Wire / Check # 183331 (3 detail records)</i>	812.25					
183332	11/26/2018	NORTHWEST TEXAS HOSPITALS	37,668.91	INMATE PHARMACY	110	DETENTION CENTER	10149 JUL18	

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183332	11/26/2018	NORTHWEST TEXAS HOSPITALS	7,372.19	INMATE MEDICAL	110	DETENTION CENTER	10149 JUL18	
183332	11/26/2018	NORTHWEST TEXAS HOSPITALS	10,869.11	INMATE MEDICAL	110	DETENTION CENTER	10150 AUG18	
183332	11/26/2018	NORTHWEST TEXAS HOSPITALS	10,889.44	INMATE PHARMACY	110	DETENTION CENTER	10150 AUG18	
		<i>Total - Wire / Check # 183332 (4 detail records)</i>	66,799.65					
183333	11/26/2018	OMNI AUSTIN HOTEL AT SOUTHPARK	684.25	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	1/13 E.CULHAM	
183333	11/26/2018	OMNI AUSTIN HOTEL AT SOUTHPARK	684.25	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	1/13 J.JUDD	
183333	11/26/2018	OMNI AUSTIN HOTEL AT SOUTHPARK	684.25	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	1/13 N.DAVIS	
		<i>Total - Wire / Check # 183333 (3 detail records)</i>	2,052.75					
183334	11/26/2018	PANHANDLE PRESORT SERVICES	74.44	PRESORT SERVICES	110	POSTAGE	362113 10/31/18	
		<i>Total - Wire / Check # 183334 (1 detail record)</i>	74.44					
183335	11/26/2018	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 11/1/18	
		<i>Total - Wire / Check # 183335 (1 detail record)</i>	1,000.00					
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10352D BUCHANAN=	
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON+	
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10973J1 BIRD.	
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10974J1 OWENS	
183336	11/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	11013J1 GROVES	
183336	11/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-386 E.J.	
183336	11/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-387 N.M.	
183336	11/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH-COMMUNITY SERVIC	CCMH18-388 T.W.	
		<i>Total - Wire / Check # 183336 (8 detail records)</i>	1,425.00					
183337	11/26/2018	PLYMOUTH COUNTY CLERK OF DISTRICT COURT	25.00	CERTIFIED COPIES	110	DIST ATTORNEY	FECR011508 MCDONA	
		<i>Total - Wire / Check # 183337 (1 detail record)</i>	25.00					
183338	11/26/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	250.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2198 10/31/18	
		<i>Total - Wire / Check # 183338 (1 detail record)</i>	250.00					
183339	11/26/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	17-41 RUIZ	
183339	11/26/2018	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	320TH	75754E JOUPPE	
183339	11/26/2018	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	47TH	76248A STEVENS	
		<i>Total - Wire / Check # 183339 (3 detail records)</i>	2,100.00					
183340	11/26/2018	RANDALL COUNTY AUDITOR	35.00	OCT18 ABTPA CELLPHONE	268	DIST ATTORNEY	OCT18 TUPIN	
183340	11/26/2018	RANDALL COUNTY AUDITOR	6,511.90	OCT18 ABTPA PAYROLL	268	DIST ATTORNEY	OCT18 TUPIN	
		<i>Total - Wire / Check # 183340 (2 detail records)</i>	6,546.90					
183341	11/26/2018	RANDALL COUNTY CLERK	16.00	ABSTRACT OF JUDGMENT	110	TAX ASSESSOR/COLLECTOR	14883 AMA PROP	
		<i>Total - Wire / Check # 183341 (1 detail record)</i>	16.00					
183342	11/26/2018	ROBERT TAYLOR	643.00	TRAVEL ADVANCE	110	JP #2	12/9 AUSTIN	
		<i>Total - Wire / Check # 183342 (1 detail record)</i>	643.00					
183343	11/26/2018	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1645 QUINTERO	
183343	11/26/2018	RYAN L TURMAN	600.00	MISDX3 COURT APPT ATTY	110	CCL #2	18-1833 MERCADO	
183343	11/26/2018	RYAN L TURMAN	1,000.00	F2 COURT APPT ATTY	110	108TH	76230E RAMOS	
183343	11/26/2018	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	181ST	76852B HIGDON	
183343	11/26/2018	RYAN L TURMAN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GILBERT..	
183343	11/26/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES....	
183343	11/26/2018	RYAN L TURMAN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT...	

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183343	11/26/2018	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91695 PUENTES...	
183343	11/26/2018	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTS	
		<i>Total - Wire / Check # 183343 (9 detail records)</i>	4,900.00					
183344	11/26/2018	SCOTT BRUMLEY	272.85	TRAVEL EXPENSES	110	CO ATTORNEY	11/1 AUSTIN	
		<i>Total - Wire / Check # 183344 (1 detail record)</i>	272.85					
183345	11/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	17.00	INMATE TRANSPORT	110	DETENTION CENTER	11/2 PAMPA	
183345	11/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	11/5 WICHITAFALLS	
183345	11/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	144.92	INMATE TRANSPORT	110	DETENTION CENTER	11/7-BRECKENRIDGE	
183345	11/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	11/8 PERRYTON	
		<i>Total - Wire / Check # 183345 (4 detail records)</i>	221.92					
183346	11/26/2018	SHERRI AYLOR	169.52	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	11/12 WACO	
		<i>Total - Wire / Check # 183346 (1 detail record)</i>	169.52					
183347	11/26/2018	SHI - GOVERNMENT SOLUTIONS, INC.	292.20	ADOBE ACROBAT STANDARD - TEAM	110	ASSOCIATE JUDGE	GB301297	
183347	11/26/2018	SHI - GOVERNMENT SOLUTIONS, INC.	557.60	MICROSOFT OFFICE 2019 SNGL MVL	110	ASSOCIATE JUDGE	GB301297	
		<i>Total - Wire / Check # 183347 (2 detail records)</i>	849.80					
183348	11/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/7/18	110	JP #2	4800 MOXOM	
183348	11/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/10/18	110	JP #1	4801 HOLT	
183348	11/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 9/23/18	110	JP #4	4811 FERGUSON	
183348	11/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 10/22/18	110	JP #4	4821 JACKSON	
		<i>Total - Wire / Check # 183348 (4 detail records)</i>	8,800.00					
183349	11/26/2018	STACY ZAVALA	500.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	85581D SANCHEZ	
		<i>Total - Wire / Check # 183349 (1 detail record)</i>	500.00					
183350	11/26/2018	STATE BAR OF TEXAS	105.00	PUBLICATION	110	CCL #1	336382 CCL1	
		<i>Total - Wire / Check # 183350 (1 detail record)</i>	105.00					
183351	11/26/2018	STELTON CRAIN	41.00	TRAVEL EXPENSE	110	SHERIFF	11/19 LUBBOCK	
		<i>Total - Wire / Check # 183351 (1 detail record)</i>	41.00					
183352	11/26/2018	STEVE SATTERWHITE PHOTOGRAPHY	456.00	PHOTOGRAPHY AWARDS BANQUET	110	GENERAL ADMINISTRATION	12575 2018 AWARDS	
		<i>Total - Wire / Check # 183352 (1 detail record)</i>	456.00					
183353	11/26/2018	STEVEN M. DENNY	100.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-1706 JORDAN	
183353	11/26/2018	STEVEN M. DENNY	900.00	F3X2 COURT APPT ATTY	110	251ST	68213C RODRIGUEZ=	
183353	11/26/2018	STEVEN M. DENNY	1,000.00	F2 COURT APPT ATTY	110	108TH	73682E HILL	
183353	11/26/2018	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	108TH	75425E DENTON	
		<i>Total - Wire / Check # 183353 (4 detail records)</i>	2,700.00					
183354	11/26/2018	SUSY VALENCIA	45.00	REGITRATION REIMBURSEMENT	110	DIST ATTORNEY	11/16/18	
		<i>Total - Wire / Check # 183354 (1 detail record)</i>	45.00					
183355	11/26/2018	TAMMY CHERVENKA	111.00	TRAVEL ADVANCE	268	DIST ATTORNEY	12/10 AUSTIN	
		<i>Total - Wire / Check # 183355 (1 detail record)</i>	111.00					
183356	11/26/2018	TAMRA DICKERSON	106.00	TRAVEL EXPENSES	110	TAX ASSESSOR/COLLECTOR	11/12 WACO	
		<i>Total - Wire / Check # 183356 (1 detail record)</i>	106.00					
183357	11/26/2018	TASCOSA OFFICE MACHINES	231.12	COPY PAPER, LETTER SIZE BRIGHT	110	CO CLERK	87106	
		<i>Total - Wire / Check # 183357 (1 detail record)</i>	231.12					
183358	11/26/2018	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1299 BARNETT	

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183358	11/26/2018	TD HAMMONS	400.00	MISD COURT APPT ATTY	110	CCL #2	18-147 ARAGON	
183358	11/26/2018	TD HAMMONS	1,200.00	F2X2 COURT APPT ATTY	110	108TH	73880E WEST.	
183358	11/26/2018	TD HAMMONS	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92006D PENTZ	
		<i>Total - Wire / Check # 183358 (4 detail records)</i>	2,500.00					
183359	11/26/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	1/13 E.CULHAM	
183359	11/26/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	1/13 J.JUDD	
183359	11/26/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	1/13 N.DAVIS	
		<i>Total - Wire / Check # 183359 (3 detail records)</i>	1,050.00					
183360	11/26/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/13 A.SMITH	
183360	11/26/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/13 D.KALDAS	
183360	11/26/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	1/13 M.TILLEY	
		<i>Total - Wire / Check # 183360 (3 detail records)</i>	1,050.00					
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	530.50	INMATE TRANSPORT	110	DETENTION CENTER	10410 RAMIREZ	
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	273.00	INMATE TRANSPORT	110	DETENTION CENTER	10480 SOLIS	
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	333.25	INMATE TRANSPORT	110	DETENTION CENTER	10511 GARCIA	
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	429.75	INMATE TRANSPORT	110	DETENTION CENTER	10513 LEAL	
183361	11/26/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,327.00	INMATE TRANSPORT	110	DETENTION CENTER	10601 STEEN	
		<i>Total - Wire / Check # 183361 (5 detail records)</i>	2,893.50					
183362	11/26/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #1	2/10 D.HORN	
		<i>Total - Wire / Check # 183362 (1 detail record)</i>	150.00					
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/15 ROBERTS	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/16 WHETSTONE	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	10/18 MEDRANO	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	10/19 RODARTE	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/21 MARTINEZ	
183363	11/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	10/30/18 TALBOTT	
		<i>Total - Wire / Check # 183363 (6 detail records)</i>	750.00					
183364	11/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	4,125.03	INFORMATION CHARGES	110	GENERAL JUDICIAL	839176786 10/18	
		<i>Total - Wire / Check # 183364 (1 detail record)</i>	4,125.03					
183365	11/26/2018	TRAFFIC SAFETY STORE	36.51	SHIPPING	257	SHERIFF	675880	
183365	11/26/2018	TRAFFIC SAFETY STORE	160.00	28" COLLAPSIBLE CONES, 5 PACK,	257	SHERIFF	675880	
		<i>Total - Wire / Check # 183365 (2 detail records)</i>	196.51					
183366	11/26/2018	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GRAFF..	
		<i>Total - Wire / Check # 183366 (1 detail record)</i>	750.00					
183367	11/26/2018	U.S. POSTAL SERVICE - POSTMASTER	338.00	PO BOX 9618 FEE	110	ELECTIONS ADMINISTRATION	BOX 9618 2018-19	
		<i>Total - Wire / Check # 183367 (1 detail record)</i>	338.00					
183368	11/26/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX .	
183368	11/26/2018	UNDERWOOD LAW FIRM	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90924D GOMEZ.....	
183368	11/26/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91699D DELGADO.	
		<i>Total - Wire / Check # 183368 (3 detail records)</i>	1,150.00					
183369	11/26/2018	USPS MAILING REQUIREMENTS	225.00	BRM PERMIT	110	JURY & JURY RELATED	BRM 1591000 1/19	
183369	11/26/2018	USPS MAILING REQUIREMENTS	685.00	ANNUAL MAINTENANCE	110	JURY & JURY RELATED	FRM 1591001 1/19	
		<i>Total - Wire / Check # 183369 (2 detail records)</i>	910.00					

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183370	11/26/2018	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 11/18	
183370	11/26/2018	VERIZON WIRELESS	266.01	BROADBAND	268	DIST ATTORNEY	642054481-5 11/18	
		<i>Total - Wire / Check # 183370 (2 detail records)</i>	304.00					
183371	11/26/2018	WAGNER SUPPLY	271.40	POLY BAGS, 9"X12",4 MIL, HEAT	110	DETENTION CENTER	R36165-01	
		<i>Total - Wire / Check # 183371 (1 detail record)</i>	271.40					
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #2	18-1553 BLANCHARD	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	18-1891 MARKLEY	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #1	18-1935 LAIRD	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-1937 LAIRD	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	18-899 DUNCAN	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	108TH	76624E EDWARDS	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85594E	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	1,000.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CAHILL.	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRRIGHT.	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91161D MCDONALD.	
183372	11/26/2018	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	92304D ROBERTA	
		<i>Total - Wire / Check # 183372 (11 detail records)</i>	5,650.00					
183373	11/26/2018	WESTAIR -- PRAXAIR DIST., INC.	73.00	RENTAL FOR 2018-2019 FISCAL YE	110	ROAD & BRIDGE	85674804	
		<i>Total - Wire / Check # 183373 (1 detail record)</i>	73.00					
183374	11/26/2018	WHIT-CO	65.00	SELF INKING, BLACK INK CIVIL	110	JP #1	M105807	
		<i>Total - Wire / Check # 183374 (1 detail record)</i>	65.00					
183375	11/26/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE...	
		<i>Total - Wire / Check # 183375 (1 detail record)</i>	200.00					
183376	11/26/2018	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GILBERT...	
183376	11/26/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ=	
183376	11/26/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ=	
183376	11/26/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE)	
183376	11/26/2018	WILLIAM R TAYLOR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT...	
		<i>Total - Wire / Check # 183376 (5 detail records)</i>	2,100.00					
183377	11/26/2018	WILLIAMS - BOYCE AGENCY	1,775.00	PUBLIC OFFICIAL BOND	110	CO TREASURER	1/19 L.JENNINGS	
183377	11/26/2018	WILLIAMS - BOYCE AGENCY	177.50	PUBLIC OFFICIAL BOND	110	JP #2	1/19 R.TAYLOR	
		<i>Total - Wire / Check # 183377 (2 detail records)</i>	1,952.50					
183378	11/26/2018	WOLFE OFFICE MACHINES	348.50	HP LASERJET M602N - PRINTER	110	DIST CLERK	805929	
		<i>Total - Wire / Check # 183378 (1 detail record)</i>	348.50					
183379	11/26/2018	WT SERVICES, INC.	395.63	RADIO REPAIR - MOTOROLA XPR350	110	FACILITIES MAINTENANCE	44932	
		<i>Total - Wire / Check # 183379 (1 detail record)</i>	395.63					
183380	11/26/2018	XCEL ENERGY	262.22	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-11125077	
183380	11/26/2018	XCEL ENERGY	223.45	UTILITIES	110	PUBLIC SERVICE	10/18 54-12055196	
183380	11/26/2018	XCEL ENERGY	150.39	UTILITIES	110	PUBLIC SERVICE	10/18 54-12059012	
183380	11/26/2018	XCEL ENERGY	234.95	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-1378023	
183380	11/26/2018	XCEL ENERGY	26.01	UTILITIES	110	ROAD & BRIDGE	10/18 54-1383724	
183380	11/26/2018	XCEL ENERGY	76.07	UTILITIES	110	VFD-BUSHLAND	10/18 54-1606590	
183380	11/26/2018	XCEL ENERGY	44.67	UTILITIES	110	ROAD & BRIDGE	10/18 54-1607749	

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183380	11/26/2018	XCEL ENERGY	176.92	UTILITIES	110	DETENTION CENTER	10/18 54-1765290	
183380	11/26/2018	XCEL ENERGY	299.65	UTILITIES	110	FIRE & RESCUE	10/18 54-1801039	
183380	11/26/2018	XCEL ENERGY	740.47	UTILITIES	110	ROAD & BRIDGE	10/18 54-1842541	
183380	11/26/2018	XCEL ENERGY	209.63	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-7750713	
183380	11/26/2018	XCEL ENERGY	25.96	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-7750721	
183380	11/26/2018	XCEL ENERGY	449.11	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-7916950	
183380	11/26/2018	XCEL ENERGY	76.75	UTILITIES	110	VFD-ROLLING HILLS	10/18 54-8054349	
183380	11/26/2018	XCEL ENERGY	276.34	UTILITIES	110	FACILITIES MAINTENANCE	10/18 54-9915039	
		<i>Total - Wire / Check # 183380 (15 detail records)</i>	3,272.59					
183381	11/26/2018	ZIP PRINT	192.00	ENVELOPE, 24# WHITE WOVE #10	110	JP #3	62201	
		<i>Total - Wire / Check # 183381 (1 detail record)</i>	192.00					
		Total Accounts Payable Checks	627,408.18					
WIRE TRANSFERS								
1161	11/15/2018	DISTRICT CLERK JURY FUND WIRE	1,668.00	11/9/18 PETIT JURORS	110	JURY & JURY RELATED	11/9/18 JURORS	
		<i>Total - Wire / Check # 1161 (1 detail record)</i>	1,668.00					
1162	11/15/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	81,037.16	10/29-11/2/18 CLAIMS	600	GENERAL ADMINISTRATION	10/29-11/2/18	
		<i>Total - Wire / Check # 1162 (1 detail record)</i>	81,037.16					
1163	11/15/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	155,220.82	11/5-9/18 CLAIMS	600	GENERAL ADMINISTRATION	11/5-9/18 CLAIMS	
		<i>Total - Wire / Check # 1163 (1 detail record)</i>	155,220.82					
		Total Wire Transfers	237,925.98					
		Grand Total	\$865,334.16					

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