

Potter County Check Register for April 23, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 20
ACCOUNTS PAYABLE CHECKS								
179966	4/5/2018	AMARILLO POLICE DEPARTMENT	5.70 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107137BCV CROSS	
179966	4/5/2018	AMARILLO POLICE DEPARTMENT	1,106.72 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107137BCV CROSS	
		<i>Total - Wire / Check # 179966 (2 detail records)</i>	1,112.42					
179967	4/5/2018	BILLIE SHARON JAMES	30.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1125FM	
		<i>Total - Wire / Check # 179967 (1 detail record)</i>	30.00					
179968	4/5/2018	D.A. FORFEITURE RELEASE	3.82 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107067ACV RAMIREZ	
179968	4/5/2018	D.A. FORFEITURE RELEASE	616.35 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107067ACV RAMIREZ	
179968	4/5/2018	D.A. FORFEITURE RELEASE	3.07 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107137BCV CROSS	
179968	4/5/2018	D.A. FORFEITURE RELEASE	595.93 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107137BCV CROSS	
		<i>Total - Wire / Check # 179968 (4 detail records)</i>	1,219.17					
179969	4/5/2018	DEAF SMITH COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58159	
179969	4/5/2018	DEAF SMITH COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58167	
		<i>Total - Wire / Check # 179969 (2 detail records)</i>	150.00					
179970	4/5/2018	VOID	0.00 *	AGENCY REFUND	700	***VOID***	JP1 58169	
		<i>Total - Wire / Check # 179970 (1 detail record)</i>	0.00					
179971	4/5/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	5/23/18.	
		<i>Total - Wire / Check # 179971 (1 detail record)</i>	13.00					
179972	4/5/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	5/30/18.	
		<i>Total - Wire / Check # 179972 (1 detail record)</i>	13.00					
179973	4/5/2018	EDUARDO GALLEGOS	1.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 128193	
		<i>Total - Wire / Check # 179973 (1 detail record)</i>	1.90					
179974	4/5/2018	ERIN BARBEE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	63145D SIERRA	
179974	4/5/2018	ERIN BARBEE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72121D REID	
179974	4/5/2018	ERIN BARBEE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81387D CHAPMAN	
179974	4/5/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89292E MORENO	
179974	4/5/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 ORTIZ	
179974	4/5/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89590 ANDERSON	
179974	4/5/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89921D MORENO	
179974	4/5/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90482E CRUZ	
		<i>Total - Wire / Check # 179974 (8 detail records)</i>	1,600.00					
179975	4/5/2018	GRAY COUNTY	80.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58158	
		<i>Total - Wire / Check # 179975 (1 detail record)</i>	80.00					
179976	4/5/2018	HUB CITY CONVENIENCE STORES	238.32	RESTITUTION	110	PAYABLE-RESTITUTION	18-407 MONROE	
		<i>Total - Wire / Check # 179976 (1 detail record)</i>	238.32					
179977	4/5/2018	INDIAN RIVER COUNTY SHERIFF DEPT	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20859A AMA RIVER	
		<i>Total - Wire / Check # 179977 (1 detail record)</i>	40.00					
179978	4/5/2018	LILLY JOHNSON	16.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 77921E	
		<i>Total - Wire / Check # 179978 (1 detail record)</i>	16.50					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 20
179979	4/5/2018	METLIFE - GROUP BENEFITS	6,802.01	APR18 VISION PREMIUMS	600	GENERAL ADMINISTRATION	APR18 KM5994420	
179979	4/5/2018	METLIFE - GROUP BENEFITS	31,168.54	APR18 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	APR18 KM5994420	
		<i>Total - Wire / Check # 179979 (2 detail records)</i>	37,970.55					
179980	4/5/2018	POTTER COUNTY DISTRICT CLERK	370.00 *	COURT COSTS	760	DIST ATTORNEY	107067ACV RAMIREZ	
179980	4/5/2018	POTTER COUNTY DISTRICT CLERK	370.00 *	COURT COSTS	760	DIST ATTORNEY	107137BCV CROSS	
		<i>Total - Wire / Check # 179980 (2 detail records)</i>	740.00					
179981	4/5/2018	POTTER COUNTY GENERAL FUND	65.00 *	CITATION SERVICE	760	DIST ATTORNEY	107067ACV RAMIREZ	
179981	4/5/2018	POTTER COUNTY GENERAL FUND	65.00 *	CITATION SERVICE	760	DIST ATTORNEY	107137BCV CROSS	
		<i>Total - Wire / Check # 179981 (2 detail records)</i>	130.00					
179982	4/5/2018	RANDALL COUNTY SHERIFF	7.38 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107067ACV RAMIREZ	
179982	4/5/2018	RANDALL COUNTY SHERIFF	1,144.65 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107067ACV RAMIREZ	
		<i>Total - Wire / Check # 179982 (2 detail records)</i>	1,152.03					
179983	4/5/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	72,523.48	APR18 MEDICAL INS PREMS	600	GENERAL ADMINISTRATION	APR18 G#104098	
179983	4/5/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	1,965.62	APR18 BASIC LIFE	600	GENERAL ADMINISTRATION	APR18 G#104098	
179983	4/5/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,439.68	APR18 VOLUNTARY LIFE	600	GENERAL ADMINISTRATION	APR18 G#104098	
		<i>Total - Wire / Check # 179983 (3 detail records)</i>	86,928.78					
179984	4/5/2018	TEXAS ASSOC OF COUNTIES-UNEMPLOYMENT FU	3,651.09	1QTR 2018 UNEMPLOYMENT	110	UNEMPLOYMENT TAXES PAYABLE	1ST QTR 2018	
		<i>Total - Wire / Check # 179984 (1 detail record)</i>	3,651.09					
179985	4/13/2018	ALTON R TAYLOR	28.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1180FM	
		<i>Total - Wire / Check # 179985 (1 detail record)</i>	28.00					
179986	4/13/2018	AMARILLO NATIONAL BANK	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-4248	
		<i>Total - Wire / Check # 179986 (1 detail record)</i>	4.00					
179987	4/13/2018	CASTRO COUNTY	100.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58169	
		<i>Total - Wire / Check # 179987 (1 detail record)</i>	100.00					
179988	4/13/2018	COLLIN COUNTY SHERIFF DEPT	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20853A WATSON	
		<i>Total - Wire / Check # 179988 (1 detail record)</i>	75.00					
179989	4/13/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 041318	110	MISC PAYROLL PAYABLE	041318 PAYROLL	
		<i>Total - Wire / Check # 179989 (1 detail record)</i>	200.00					
179990	4/13/2018	DALLAS CO CONSTABLE PCT 5	55.70 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20847A BROWN	
		<i>Total - Wire / Check # 179990 (1 detail record)</i>	55.70					
179991	4/13/2018	DANIEL LEE STEVENS	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 145270-1	
		<i>Total - Wire / Check # 179991 (1 detail record)</i>	10.00					
179992	4/13/2018	DEAN BOYD PLLC	174.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107315D-CV	
		<i>Total - Wire / Check # 179992 (1 detail record)</i>	174.00					
179993	4/13/2018	ELENA KATHRYN MERRELL	0.01 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-742-2	
		<i>Total - Wire / Check # 179993 (1 detail record)</i>	0.01					
179994	4/13/2018	EVAN DEAN LIVINGSTON	552.48 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68158C	
		<i>Total - Wire / Check # 179994 (1 detail record)</i>	552.48					
179995	4/13/2018	GWN MARKETING, INC.	2,977.83	PAYROLL FOR - 041318	110	DEFERRED COMP PAYABLE	041318 PAYROLL	
		<i>Total - Wire / Check # 179995 (1 detail record)</i>	2,977.83					
179996	4/13/2018	HARRIS CO CONSTABLE PCT 1	52.22 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20847A BROWN	

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		Total - Wire / Check # 179996 (1 detail record)	52.22					
179997	4/13/2018	J.P. MORGAN CHASE (TX1-0029)	1,470.15	PAYROLL FOR - 041318	110	DEFERRED COMP PAYABLE	041318 PAYROLL	
		Total - Wire / Check # 179997 (1 detail record)	1,470.15					
179998	4/13/2018	JOLAN NEWTON BOOTH	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-100-2	
		Total - Wire / Check # 179998 (1 detail record)	25.00					
179999	4/13/2018	JUSTIN DAVID REID	53.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-743-1	
		Total - Wire / Check # 179999 (1 detail record)	53.00					
180000	4/13/2018	NATIONWIDE LIFE & ANNUITY	945.87	PAYROLL FOR - 041318	110	DEFERRED COMP PAYABLE	041318 PAYROLL	
		Total - Wire / Check # 180000 (1 detail record)	945.87					
180001	4/13/2018	OCHILTREE COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21460D-TAX COOK	
		Total - Wire / Check # 180001 (1 detail record)	75.00					
180002	4/13/2018	PEDRO QUINTERO	1.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-998-1	
		Total - Wire / Check # 180002 (1 detail record)	1.90					
180003	4/13/2018	POTTER COUNTY GENERAL FUND	31.60 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 20853A	
		Total - Wire / Check # 180003 (1 detail record)	31.60					
180004	4/13/2018	VOID	0.00 *	AGENCY REFUND	700	***VOID***	JP3 14862	
		Total - Wire / Check # 180004 (1 detail record)	0.00					
180005	4/13/2018	POTTER SHERIFF DEPUTY ASSOCIATION	494.50	PAYROLL FOR - 041318	110	PAYROLL DUES PAYABLE	041318 PAYROLL	
		Total - Wire / Check # 180005 (1 detail record)	494.50					
180006	4/13/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14253	
		Total - Wire / Check # 180006 (1 detail record)	75.00					
180007	4/13/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14904	
		Total - Wire / Check # 180007 (1 detail record)	75.00					
180008	4/13/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14942	
		Total - Wire / Check # 180008 (1 detail record)	75.00					
180009	4/13/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14948	
		Total - Wire / Check # 180009 (1 detail record)	75.00					
180010	4/13/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20814C MONROE	
180010	4/13/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20853A WATSON	
180010	4/13/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21505C-TAX LUCERO	
		Total - Wire / Check # 180010 (3 detail records)	225.00					
180011	4/13/2018	ROBERT ANTHONY DOMINGUEZ	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-410-1	
		Total - Wire / Check # 180011 (1 detail record)	25.00					
180012	4/13/2018	SERVICELINK	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-4114	
		Total - Wire / Check # 180012 (1 detail record)	4.00					
180013	4/13/2018	SUSAN COX	500.00 *	ADLITEM	700	PAYABLE-AD LITEM	20814C MONROE	
180013	4/13/2018	SUSAN COX	174.06 *	ADLITEM	700	PAYABLE-AD LITEM	20847A BROWN	
180013	4/13/2018	SUSAN COX	200.00 *	ADLITEM	700	PAYABLE-AD LITEM	21192C BRISTOW	
		Total - Wire / Check # 180013 (3 detail records)	874.06					
180014	4/13/2018	TARRANT CO CONSTABLE PCT 7	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20814C MONROE	
		Total - Wire / Check # 180014 (1 detail record)	75.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 20
180015	4/13/2018	TIMOTHY WYDELL MANN <i>Total - Wire / Check # 180015 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1843-2	
180016	4/13/2018	TRAVIS CO CONSTABLE PCT 5 <i>Total - Wire / Check # 180016 (1 detail record)</i>	<u>75.00</u> * 75.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20853A WATSON	
180017	4/13/2018	TRAVIS COUNTY CONSTABLE PCT 5 <i>Total - Wire / Check # 180017 (1 detail record)</i>	<u>75.00</u> * 75.00	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20814C MONROE	
180018	4/13/2018	URIAH DIAZ <i>Total - Wire / Check # 180018 (1 detail record)</i>	<u>3.00</u> * 3.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1171-2	
180019	4/13/2018	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 180019 (1 detail record)</i>	<u>442.90</u> 442.90	PAYROLL FOR - 041318	110	MISC PAYROLL PAYABLE	041318 PAYROLL	
180020	4/13/2018	ZAC TRIDER <i>Total - Wire / Check # 180020 (1 detail record)</i>	<u>20.00</u> * 20.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-28393	
180021	4/13/2018	MANILA SIVIXAY <i>Total - Wire / Check # 180021 (1 detail record)</i>	<u>198.94</u> 198.94	PAYROLL FOR - 041318	110	MISC PAYROLL PAYABLE	041318 PAYROLL	
180022	4/23/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/31 REMOVAL/TRANSPORT	110	JP #1	21860 JEWELS	
180022	4/23/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/6 REMOVAL/TRANSPORT	110	JP #4	21872 GOTCHER	
180022	4/23/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21873 ELY	
180022	4/23/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21873 FRALEY	
180022	4/23/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 180022 (5 detail records)</i>	<u>500.00</u> 2,231.00	COUNTY CREMATION	110	PUBLIC SERVICE	21873 MOORE	
180023	4/23/2018	ACI-ADVANCED CONNECTION INC. <i>Total - Wire / Check # 180023 (1 detail record)</i>	<u>15,101.50</u> 15,101.50	CABLING SERVICES FOR LAW	420	SHERIFF	26006	
180024	4/23/2018	ACTION PRINT <i>Total - Wire / Check # 180024 (1 detail record)</i>	<u>22.00</u> 22.00	NOTARY STAMP FOR ANABEL PINELA	110	DIST ATTORNEY	87550	
180025	4/23/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	440.64	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34037	
180025	4/23/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	586.08	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34054	
180025	4/23/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	370.80	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34061	
180025	4/23/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	583.20	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34064	
180025	4/23/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	578.88	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34070	
180025	4/23/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	432.72	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34085	
180025	4/23/2018	ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 180025 (7 detail records)</i>	<u>508.32</u> 3,500.64	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34092	
180026	4/23/2018	ALAMO INVESTIGATIONS <i>Total - Wire / Check # 180026 (1 detail record)</i>	<u>1,495.00</u> 1,495.00	JUVENILE INVESTIGATOR SERVICES	110	CCL #1	489 10804J1	
180027	4/23/2018	ALLEN'S TRI-STATE MECHANICAL, INC. <i>Total - Wire / Check # 180027 (1 detail record)</i>	<u>2,146.89</u> 2,146.89	REPLACEMENT OF THE FLOAT VALVE	110	DETENTION CENTER	102898	
180028	4/23/2018	AMA TECHTEL COMM <i>Total - Wire / Check # 180028 (1 detail record)</i>	<u>3,400.00</u> 3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 3/28/18	
180029	4/23/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	165.00	KAREN INTERPRETER	110	320TH	4217 2/26 & 3/1	
180029	4/23/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	ARABIC INTERPRETER	110	47TH	4218 3/9&21/18	
180029	4/23/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4229 3/22/18	
180029	4/23/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	330.00	KIRUNDI/KAREN/BURMESE INTERP	110	CCL #1	4232 3/7,19,22	

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180029	4/23/2018	AMARILLO INTERPRETING & TRANSLATION SERVI <i>Total - Wire / Check # 180029 (5 detail records)</i>	<u>110.00</u> 935.00	KAREN INTERPRETER	110	CCL #2	4233 3/22/18	
180030	4/23/2018	APRIL A PALMER <i>Total - Wire / Check # 180030 (1 detail record)</i>	<u>200.00</u> 200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86859D SRADER	
180031	4/23/2018	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	249677 JP1	
180031	4/23/2018	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	258754 108TH	
180031	4/23/2018	AQUAONE, INC	26.50	715867 BOTTLED WATER/RENTAL	110	320TH	258755 320TH	
180031	4/23/2018	AQUAONE, INC	32.50	705688 BOTTLED WATER/RENTAL	110	251ST	258756 251ST	
180031	4/23/2018	AQUAONE, INC	6.75	709296 BOTTLED WATER	110	CCL #2	259288 CCL2	
180031	4/23/2018	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	259289 CCL1	
180031	4/23/2018	AQUAONE, INC	132.00	715865 BOTTLED WATER	260	DIST ATTORNEY	260218 DA	
180031	4/23/2018	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	260219 251ST	
180031	4/23/2018	AQUAONE, INC	37.00	715867 BOTTLED WATER/RENTAL	110	320TH	260220 320TH	
180031	4/23/2018	AQUAONE, INC	32.75	710177 BOTTLED WATER/RENTAL	110	108TH	260221 108TH	
180031	4/23/2018	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	260759 JP4	
180031	4/23/2018	AQUAONE, INC	36.49	705688 COFFEE	110	251ST	288564 251ST	
180031	4/23/2018	AQUAONE, INC	36.45	709296 COFFEE	110	CCL #2	289227 CCL2	
180031	4/23/2018	AQUAONE, INC <i>Total - Wire / Check # 180031 (14 detail records)</i>	<u>30.70</u> 458.04	710177 COFFEE	110	108TH	289228 108TH	
180032	4/23/2018	ATMOS ENERGY <i>Total - Wire / Check # 180032 (1 detail record)</i>	<u>173.52</u> 173.52	UTILITIES	110	VFD-BUSHLAND	3/18 3008658730	
180033	4/23/2018	BARBARA JO YOUNGER <i>Total - Wire / Check # 180033 (1 detail record)</i>	<u>215.00</u> 215.00	REPORTERS RECORD	110	251ST	68312C VASQUEZ	
180034	4/23/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/4 GRAY	
180034	4/23/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/5 MCKIBBAN	
180034	4/23/2018	BECKY JO O'NEAL <i>Total - Wire / Check # 180034 (3 detail records)</i>	<u>383.00</u> 1,149.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/6 PORTILLO	
180035	4/23/2018	BERNALILLO COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 180035 (1 detail record)</i>	<u>40.00</u> 40.00	SERVICE FEE	110	DIST ATTORNEY	105960A	
180036	4/23/2018	BLUE ROCK 3905, LLC	39.56	JURY MEALS	110	108TH	4/11/18 108TH	
180036	4/23/2018	BLUE ROCK 3905, LLC <i>Total - Wire / Check # 180036 (2 detail records)</i>	<u>118.44</u> 158.00	JURY MEALS	110	108TH	4/11/18 108TH	
180037	4/23/2018	BRANDY DEMPSEY	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/24 RODRIGUEZ	
180037	4/23/2018	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/2 HUFFMAN	
180037	4/23/2018	BRANDY DEMPSEY <i>Total - Wire / Check # 180037 (3 detail records)</i>	<u>383.00</u> 1,208.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/2 RIPPETOE	
180038	4/23/2018	BRIANNE TAMPLIN <i>Total - Wire / Check # 180038 (1 detail record)</i>	<u>383.00</u> 383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/27 SCHURKE	
180039	4/23/2018	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 180039 (1 detail record)</i>	<u>180.00</u> 180.00	EMPLOYEE DRUG TESTING	110	ROAD & BRIDGE	145070-180405	
180040	4/23/2018	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-185 PICKETT	
180040	4/23/2018	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	320TH	75199 BLAKELY	
180040	4/23/2018	CATHERINE E. BROWN DODSON	1,900.00	F1/F2/F3 COURT APPT ATTY	110	251ST	75216C PICKETT	

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180040	4/23/2018	CATHERINE E. BROWN DODSON	900.00	FSJ/F3 COURT APPT ATTY	110	251ST	75269C THOMAS	
180040	4/23/2018	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88854 LICON..	
180040	4/23/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D SANDOVAL.	
180040	4/23/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90230E RIOJAS...	
180040	4/23/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91249D MATA.	
		<i>Total - Wire / Check # 180040 (8 detail records)</i>	5,650.00					
180041	4/23/2018	CDW GOVERNMENT, INC.	3,285.00	BLUEBEAM REVU STANDARD RENEWAL	110	INFORMATION TECHNOLOGY	MHK1877	
180041	4/23/2018	CDW GOVERNMENT, INC.	3,625.00	BLUEBEAM REVU 11 EXTREME RENEW	110	INFORMATION TECHNOLOGY	MHK1877	
		<i>Total - Wire / Check # 180041 (2 detail records)</i>	6,910.00					
180042	4/23/2018	CDW GOVERNMENT, INC.	160.90	HP 38A BLACK TONER CARTRIDGE	110	TAX ASSESSOR/COLLECTOR	MFN8870	
180042	4/23/2018	CDW GOVERNMENT, INC.	51.48	OVERNIGHT SHIPPING	420	SHERIFF	MGL6119	
180042	4/23/2018	CDW GOVERNMENT, INC.	2,402.30	PROLINE CISCO SFP-10G-LR-S	420	SHERIFF	MGL6119	
180042	4/23/2018	CDW GOVERNMENT, INC.	33.25	OVERNIGHT SHIPPING	420	SHERIFF	MGR4317	
180042	4/23/2018	CDW GOVERNMENT, INC.	254.72	MERALI DUAL-BAND OMNI ANTENNA	420	SHERIFF	MGR4317	
180042	4/23/2018	CDW GOVERNMENT, INC.	28.00	OVERNIGHT SHIPPING	420	SHERIFF	MGZ1618	
180042	4/23/2018	CDW GOVERNMENT, INC.	91.36	TRIPP LITE 2M DUPLEX SINGLEMOD	420	SHERIFF	MGZ1618	
		<i>Total - Wire / Check # 180042 (7 detail records)</i>	3,022.01					
180043	4/23/2018	CHARM - TEX, INC.	654.00	BATH TOWEL, ECONOMY, 100% COTT	110	DETENTION CENTER	160107	
		<i>Total - Wire / Check # 180043 (1 detail record)</i>	654.00					
180044	4/23/2018	CHRIS HARKINS	750.00	GUARDIANSHIP ADLITEM	110	CO JUDGE	CCGRD 18-2 K.S.	
		<i>Total - Wire / Check # 180044 (1 detail record)</i>	750.00					
180045	4/23/2018	CINDY DAVIS	152.00	TRAVEL ADVANCE	110	CO AUDITOR	5/1 AUSTIN	
		<i>Total - Wire / Check # 180045 (1 detail record)</i>	152.00					
180046	4/23/2018	CINTAS CORPORATION #491	64.53	UNIFORM SERVICES	110	DETENTION CENTER	491353314 4/5DT	
180046	4/23/2018	CINTAS CORPORATION #491	217.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491353405 4/5RB	
180046	4/23/2018	CINTAS CORPORATION #491	262.41	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491353552 4/9FM	
180046	4/23/2018	CINTAS CORPORATION #491	217.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491354331 4/12RB	
180046	4/23/2018	CINTAS CORPORATION #491	257.84	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491354483 4/16FM	
		<i>Total - Wire / Check # 180046 (5 detail records)</i>	1,020.06					
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	151.91	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0122418-004	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	1,492.74	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0124458-002	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	242.45	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0129028-003	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	483.36	UTILITIES	110	SO ADMIN BLDG	3/18 0151571-002	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	DETENTION CENTER	3/18 0152025-002	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	55.30	UTILITIES	110	DETENTION CENTER	3/18 0152026-003	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	1,223.11	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0159026-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	315.39	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0159029-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	136.74	UTILITIES	110	ROAD & BRIDGE	3/18 0159035-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	DETENTION CENTER	3/18 0159038-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0159039-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	8,594.02	UTILITIES	110	DETENTION CENTER	3/18 0159044-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	130.50	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0159066-002	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	55.30	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0159068-002	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	83.64	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0159190-001	

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180047	4/23/2018	CITY OF AMARILLO - UTILITIES	92.28	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0163833-004	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	96.98	UTILITIES	110	ROAD & BRIDGE	3/18 0245160-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	34.94	UTILITIES	110	DETENTION CENTER	3/18 0263694-003	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	944.39	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0310044-002	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	36.51	UTILITIES	110	VFD-CRAWFORD	3/18 0311965-002	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	100.24	UTILITIES	110	FIRE & RESCUE	3/18 0316815-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	95.98	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0323042-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	18.27	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0326812-001	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	37.34	UTILITIES	110	FACILITIES MAINTENANCE	3/18 0330710-002	
180047	4/23/2018	CITY OF AMARILLO - UTILITIES	9.89	DRAINAGE FEE	110	FACILITIES MAINTENANCE	3/18 0331385-001	
		<i>Total - Wire / Check # 180047 (25 detail records)</i>	14,569.35					
180048	4/23/2018	CLAIBORNE COUNTY SHERIFF	35.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14961 OWENS	
		<i>Total - Wire / Check # 180048 (1 detail record)</i>	35.00					
180049	4/23/2018	CLERK OF COURTS	5.00	COPIES	110	DIST ATTORNEY	E194950 WOOTEN	
		<i>Total - Wire / Check # 180049 (1 detail record)</i>	5.00					
180050	4/23/2018	COBB COUNTY SHERIFF'S DEPT.	50.00	SERVICE FEE	110	CO ATTORNEY	91445D	
		<i>Total - Wire / Check # 180050 (1 detail record)</i>	50.00					
180051	4/23/2018	CODY PIRTLE	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-1166 ORTIZ	
180051	4/23/2018	CODY PIRTLE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1421 DELGADO	
180051	4/23/2018	CODY PIRTLE	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-978 PATINO	
180051	4/23/2018	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	47TH	73317A COLEMAN	
180051	4/23/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX.	
180051	4/23/2018	CODY PIRTLE	400.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90209D GARZA.	
180051	4/23/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90764E MARTINEZ	
		<i>Total - Wire / Check # 180051 (7 detail records)</i>	3,400.00					
180052	4/23/2018	COX FUNERAL HOME	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	CASTLEBERRY18	
		<i>Total - Wire / Check # 180052 (1 detail record)</i>	500.00					
180053	4/23/2018	DACO FIRE EQUIPMENT CO.	2,607.72	REPAIR TO AUXILARY PUMP ON P5	110	FIRE & RESCUE	16985	
		<i>Total - Wire / Check # 180053 (1 detail record)</i>	2,607.72					
180054	4/23/2018	DALLAS MCKIBBEN	250.00	FSJ COURT APPT ATTY	110	251ST	75368IC PRICE	
180054	4/23/2018	DALLAS MCKIBBEN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D CALDWELL--	
180054	4/23/2018	DALLAS MCKIBBEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D FRITTS/PZ	
180054	4/23/2018	DALLAS MCKIBBEN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90210D LANG....	
180054	4/23/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS.	
180054	4/23/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91276D ANDERSON.	
		<i>Total - Wire / Check # 180054 (6 detail records)</i>	2,350.00					
180055	4/23/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D BOWMAN...	
180055	4/23/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D BAUTISTA.	
180055	4/23/2018	DARRELL R. CAREY	200.00	CPS ATTY DLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ..	
		<i>Total - Wire / Check # 180055 (3 detail records)</i>	600.00					
180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-103 L.J.	
180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-106 R.B.	
180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-107 J.M.	

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180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-108 L.H.	
180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-109 P.M.	
180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-110 E.O.	
180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-111 P.W.	
180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-112 M.J.	
180056	4/23/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-113 D.P.	
		<i>Total - Wire / Check # 180056 (9 detail records)</i>	900.00					
180057	4/23/2018	DAVID JOHNSON	32.39	OFFICE CLOSET FIXTURES REIMB	420	SHERIFF	4/7/18 HOME DEPOT	
		<i>Total - Wire / Check # 180057 (1 detail record)</i>	32.39					
180058	4/23/2018	DELL MARKETING L.P.	16,728.80	DELL NETWORKING 54048-ON-	420	SHERIFF	10222836178	
180058	4/23/2018	DELL MARKETING L.P.	853.60	DELL NETWORKING, CABLE, SFP+T	420	SHERIFF	10222836178	
180058	4/23/2018	DELL MARKETING L.P.	1,396.80	DELL NETWORKING, CABLE,SFP+T O	420	SHERIFF	10222836178	
		<i>Total - Wire / Check # 180058 (3 detail records)</i>	18,979.20					
180059	4/23/2018	DIANA E HATHAWAY	500.00	MISD COURT APPT ATTY	110	CCL #1	145322 AGUIRRE	
		<i>Total - Wire / Check # 180059 (1 detail record)</i>	500.00					
180060	4/23/2018	DIANNA L MCCOY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1922 PRIMM	
180060	4/23/2018	DIANNA L MCCOY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-283 ANDERSON	
180060	4/23/2018	DIANNA L MCCOY	200.00	FSJ/F3 COURT APPT ATTY	110	320TH	61886D CRUZ.	
180060	4/23/2018	DIANNA L MCCOY	500.00	F3 COURT APPT ATTY	110	320TH	69648D WILLIAMS	
180060	4/23/2018	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	320TH	74836D EDMOND	
180060	4/23/2018	DIANNA L MCCOY	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD--	
180060	4/23/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89293 BURNAM...	
180060	4/23/2018	DIANNA L MCCOY	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER-	
180060	4/23/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90589 SMITH..	
180060	4/23/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT.	
180060	4/23/2018	DIANNA L MCCOY	100.00	F NO CHARGE ACCEPTED	110	251ST	PC KING	
		<i>Total - Wire / Check # 180060 (11 detail records)</i>	4,600.00					
180061	4/23/2018	DONNA CHRISTIE	500.00	F COURT APPT ATTY	110	251ST	69793C DREW.	
		<i>Total - Wire / Check # 180061 (1 detail record)</i>	500.00					
180062	4/23/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA--	
180062	4/23/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D WILBORN-	
180062	4/23/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89524D WILBORN--	
180062	4/23/2018	EDWARD NORFLEET	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E CARTER..	
180062	4/23/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ.	
180062	4/23/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO.	
180062	4/23/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE.	
180062	4/23/2018	EDWARD NORFLEET	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D CAMPBELL	
		<i>Total - Wire / Check # 180062 (8 detail records)</i>	1,800.00					
180063	4/23/2018	EMPIRE PAPER COMPANY	2,895.00	TOILET TISSUE, 500 2-PLY, WHI	110	DETENTION CENTER	402502	
		<i>Total - Wire / Check # 180063 (1 detail record)</i>	2,895.00					
180064	4/23/2018	ENTERPRISE RENT-A-CAR COMPANY	396.00	TRAVEL EXPENSE	110	CO CLERK	1SFSZH SMITH	
180064	4/23/2018	ENTERPRISE RENT-A-CAR COMPANY	156.00	TRAVEL EXPENSE	110	DIST CLERK	1SJ5H7 PARSONS	
180064	4/23/2018	ENTERPRISE RENT-A-CAR COMPANY	84.00	TRAVEL EXPENSE	110	251ST	1SL0LV BROWN	
180064	4/23/2018	ENTERPRISE RENT-A-CAR COMPANY	84.00	TRAVEL EXPENSE	110	CCL #2	1SL0LV BROWN	

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180064	4/23/2018	ENTERPRISE RENT-A-CAR COMPANY <i>Total - Wire / Check # 180064 (5 detail records)</i>	<u>90.61</u> 810.61	TRAVEL EXPENSE	110	CO ATTORNEY	752056976 BRUMLEY	
180065	4/23/2018	ERIC S COATS <i>Total - Wire / Check # 180065 (1 detail record)</i>	<u>7,822.64</u> 7,822.64	APPEAL COURT APPT ATTY	110	108TH	72177E OWENS	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-103 L.J.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-106 R.B.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-107 J.M.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-108 L.H.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-109 P.M.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-110 E.O.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-111 P.W.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-112 M.J.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-113 D.P.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-114 N.R.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-115 B.H.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-116 C.C.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-117 W.S.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-118 T.L.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-119 C.M.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-121 S.T.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-122 T.B.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-124 J.L.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-125 L.B.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-126 J.M.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-127 M.B.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-128 S.W.	
180066	4/23/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-131 M.D.	
180066	4/23/2018	EVERETT J. HURST <i>Total - Wire / Check # 180066 (24 detail records)</i>	<u>100.00</u> 2,400.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMY18-129 B.C.	
180067	4/23/2018	FEDEX <i>Total - Wire / Check # 180067 (1 detail record)</i>	<u>39.64</u> 39.64	TRANSPORTATION CHARGES	110	PURCHASING AGENT	6-059-79662.	
180068	4/23/2018	FIVE STAR CORRECTIONAL SERVICES	12,537.51	INMATE MEALS	110	DETENTION CENTER	29722 3/28/18	
180068	4/23/2018	FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 180068 (2 detail records)</i>	<u>12,507.90</u> 25,045.41	INMATE MEALS	110	DETENTION CENTER	29758 4/4/18	
180069	4/23/2018	GEORGE HARWOOD	900.00	F3X2 COURT APPT ATTY	110	320TH	58612D TORRES.	
180069	4/23/2018	GEORGE HARWOOD	700.00	FSJ COURT APPT ATTY	110	251ST	65066C GILBREATH-	
180069	4/23/2018	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	251ST	67208C HILL.	
180069	4/23/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	108TH	73144E ROBINSON.	
180069	4/23/2018	GEORGE HARWOOD	750.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY-	
180069	4/23/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	320TH	73509D BENEVIDEZ	
180069	4/23/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	181ST	74702B BELL	
180069	4/23/2018	GEORGE HARWOOD	750.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING..	
180069	4/23/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	320TH	90019D RIVERA	
180069	4/23/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO...	

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180069	4/23/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	320TH	91445D RODGERS	
180069	4/23/2018	GEORGE HARWOOD	100.00	F NO CHARGE ACCEPTED	110	251ST	PC GUTIRREZ	
		<i>Total - Wire / Check # 180069 (12 detail records)</i>	6,000.00					
180070	4/23/2018	GINGER SPIELBAUER	152.00	TRAVEL ADVANCE	110	CO AUDITOR	5/1 AUSTIN	
		<i>Total - Wire / Check # 180070 (1 detail record)</i>	152.00					
180071	4/23/2018	GLOBAL EQUIPMENT CO.,INC.	309.50	HEAVY DUTY TIRE RACK 3 TIER AD	420	SHERIFF	111989592.	
180071	4/23/2018	GLOBAL EQUIPMENT CO.,INC.	1,014.40	GLOBAL STORAGE CABINET EASY	420	SHERIFF	111989592.	
180071	4/23/2018	GLOBAL EQUIPMENT CO.,INC.	700.00	FREIGHT	420	SHERIFF	111989592.	
180071	4/23/2018	GLOBAL EQUIPMENT CO.,INC.	390.62	HEAVY DUTY TIE RACK 3 TIER STA	420	SHERIFF	111989592.	
180071	4/23/2018	GLOBAL EQUIPMENT CO.,INC.	-329.46	CREDIT MEMO P020307	420	SHERIFF	112138205CR	
180071	4/23/2018	GLOBAL EQUIPMENT CO.,INC.	-988.38	CREDIT MEMO P020307	420	SHERIFF	112259970CR	
		<i>Total - Wire / Check # 180071 (6 detail records)</i>	1,096.68					
180072	4/23/2018	GOLDEN PLAINS COMMUNITY HOSPITAL	60.00	15 ECARDS BASIC LIFE SUPPORT	110	DETENTION CENTER	2/13/18 BASICLIFE	
		<i>Total - Wire / Check # 180072 (1 detail record)</i>	60.00					
180073	4/23/2018	GOODIN FUELS, INC	963.60	PROPANE AS NEEDED FOR FIRE STA	110	VFD-VALLE DE ORO	41577.	
		<i>Total - Wire / Check # 180073 (1 detail record)</i>	963.60					
180074	4/23/2018	HARRY SMITH	625.00	TRAVEL ADVANCE	110	SHERIFF	5/6 HOUSTON	
		<i>Total - Wire / Check # 180074 (1 detail record)</i>	625.00					
180075	4/23/2018	HART INTERCIVIC	261.00	ANNUAL LICENSE & SUPPORT FEE,	237	VOTER REGISTRATION	71078	
180075	4/23/2018	HART INTERCIVIC	425.00	SHIPPING AND HANDLING	237	VOTER REGISTRATION	71078	
180075	4/23/2018	HART INTERCIVIC	740.00	VERITY CADDY W/CASTERS 4' WIDE	237	VOTER REGISTRATION	71078	
180075	4/23/2018	HART INTERCIVIC	1,320.00	20 VDRIVE - FLASH MEMORY CARD	237	VOTER REGISTRATION	71078	
180075	4/23/2018	HART INTERCIVIC	9,300.00	VERITY CONTROLLER - TOUCH POLL	237	VOTER REGISTRATION	71078	
		<i>Total - Wire / Check # 180075 (5 detail records)</i>	12,046.00					
180076	4/23/2018	HUCKABAY LAW FIRM, PLLC	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10560D CRESPIN..	
		<i>Total - Wire / Check # 180076 (1 detail record)</i>	500.00					
180077	4/23/2018	IBS OF THE TEXAS PANHANDLE	425.90	BATTERY FOR CONSTABLE #3 VEHIC	110	CONSTABLE #3	90072382	
		<i>Total - Wire / Check # 180077 (1 detail record)</i>	425.90					
180078	4/23/2018	IMPERIAL LLC	32.95	JURY SUPPLIES	110	JURY & JURY RELATED	I15253	
		<i>Total - Wire / Check # 180078 (1 detail record)</i>	32.95					
180079	4/23/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR CHUCK PAIRI	110	DIST ATTORNEY	845	
180079	4/23/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR DANIEL A. T	110	CO ATTORNEY	846	
180079	4/23/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR LEE MARTINE	110	CO ATTORNEY	847	
180079	4/23/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR CHRISTINA	110	CO ATTORNEY	848	
		<i>Total - Wire / Check # 180079 (4 detail records)</i>	120.00					
180080	4/23/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER 3/1/18	110	251ST	63403C GUARCHAJ	
180080	4/23/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER CPS 4/5/18	110	ASSOCIATE JUDGE CHILD ABUSE	89473-2 REYES	
		<i>Total - Wire / Check # 180080 (2 detail records)</i>	570.00					
180081	4/23/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3226	
180081	4/23/2018	J. LEE MILLIGAN, INC.	11.25	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3241	
180081	4/23/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3258	
		<i>Total - Wire / Check # 180081 (3 detail records)</i>	48.75					

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180082	4/23/2018	JACOB D. SCHMIDT <i>Total - Wire / Check # 180082 (1 detail record)</i>	<u>900.00</u> 900.00	CPS ATTY	110	320TH	89736D VALERIO...	
180083	4/23/2018	JAMES AVERY RUSH IV, M.D., P.A.	2,000.00	8 FOLLOW UP VISITS	110	DETENTION CENTER	3/21/18 FOLLOWUPS	
180083	4/23/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,400.00	MEDICATION MANAGEMENT VISITS	110	DETENTION CENTER	3/27/18 14-MMV	
180083	4/23/2018	JAMES AVERY RUSH IV, M.D., P.A.	100.00	MEDICATION MGMT VISIT	110	DETENTION CENTER	4/5/18 MMV-1	
180083	4/23/2018	JAMES AVERY RUSH IV, M.D., P.A.	400.00	4/4/18 EVALUATION	110	320TH	73557D MCINTIRE	
180083	4/23/2018	JAMES AVERY RUSH IV, M.D., P.A.	650.00	EVALUATION 4/5/18	110	251ST	73733C HILL	
180083	4/23/2018	JAMES AVERY RUSH IV, M.D., P.A. <i>Total - Wire / Check # 180083 (6 detail records)</i>	<u>275.00</u> 4,825.00	EVALUATION	110	47TH	74399A BOL 4/5/18	
180084	4/23/2018	JAMES B JOHNSTON, PC <i>Total - Wire / Check # 180084 (1 detail record)</i>	<u>500.00</u> 500.00	F2 COURT APPT ATTY	110	320TH	71290D KAWAH	
180085	4/23/2018	JAMES EDD WOOLDRIDGE	700.00	FSJ/F1 COURT APPT ATTY	110	47TH	71396A AMOS.	
180085	4/23/2018	JAMES EDD WOOLDRIDGE	500.00	F2 COURT APPT ATTY	110	320TH	74467D DIXON.	
180085	4/23/2018	JAMES EDD WOOLDRIDGE <i>Total - Wire / Check # 180085 (3 detail records)</i>	<u>1,300.00</u> 2,500.00	F2/F3/PC COURT APPT ATTY	110	320TH	74572D ALVARADO	
180086	4/23/2018	JASON HERRING <i>Total - Wire / Check # 180086 (1 detail record)</i>	<u>29.99</u> 29.99	TRAVEL EXPENSE	110	DIST ATTORNEY	4/10 AUSTIN..	
180087	4/23/2018	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	47TH	75123A FLORES	
180087	4/23/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D EISENHAUR'	
180087	4/23/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E EISENHAUR'	
180087	4/23/2018	JEFFREY A HILL <i>Total - Wire / Check # 180087 (4 detail records)</i>	<u>300.00</u> 2,800.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSANE	
180088	4/23/2018	JEFFREY TODD HENDERSON	2,250.00	F1 COURT APPT ATTY	110	251ST	72532C RAMIREZ	
180088	4/23/2018	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	47TH	73327A BAILEY	
180088	4/23/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83122E PERALTA.	
180088	4/23/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ	
180088	4/23/2018	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88756D POSEY...	
180088	4/23/2018	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89002E LEWSADER..	
180088	4/23/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89737E STRANGE	
180088	4/23/2018	JEFFREY TODD HENDERSON	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89827D SRADER..	
180088	4/23/2018	JEFFREY TODD HENDERSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89998E BENDINSKA+	
180088	4/23/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D CONTRERAS.	
180088	4/23/2018	JEFFREY TODD HENDERSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 TANNER.	
180088	4/23/2018	JEFFREY TODD HENDERSON <i>Total - Wire / Check # 180088 (12 detail records)</i>	<u>300.00</u> 7,550.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ.	
180089	4/23/2018	JEREMY FRAZIER <i>Total - Wire / Check # 180089 (1 detail record)</i>	<u>214.00</u> 214.00	TRAVEL ADVANCE	110	SHERIFF	5/15 LUBBOCK	
180090	4/23/2018	JERRY MCLAUGHLIN	1,000.00	F3 COURT APPT ATTY	110	47TH	72068A CHAVEZ...	
180090	4/23/2018	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	320TH	73533D FREGOSO	
180090	4/23/2018	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88897D MATTHEWS.	
180090	4/23/2018	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89524D HOLLOWAY.	
180090	4/23/2018	JERRY MCLAUGHLIN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E MOHAMMAD	
180090	4/23/2018	JERRY MCLAUGHLIN	600.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90019D ALVAREZ.	
180090	4/23/2018	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E STORM	

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<i>Total - Wire / Check # 180090 (7 detail records)</i>			3,450.00					
180091	4/23/2018	JERRY MORALES	400.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES....	
180091	4/23/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91232D BARBA	
180091	4/23/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS	
180091	4/23/2018	JERRY MORALES	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSANE	
<i>Total - Wire / Check # 180091 (4 detail records)</i>			1,100.00					
180092	4/23/2018	JODI GOODMAN	100.00	REPORTERS RECORD	110	DIST ATTORNEY	54384B JOHNSON.	
<i>Total - Wire / Check # 180092 (1 detail record)</i>			100.00					
180093	4/23/2018	JOE MARR WILSON	606.30	MISDX2 COURT APPT ATTY	110	CCL #2	17-1602 HIELO	
180093	4/23/2018	JOE MARR WILSON	904.20	MISDX2 COURT APPT ATTY	110	CCL #1	17-715 REID	
180093	4/23/2018	JOE MARR WILSON	75.00	F2 COURT APPT ATTY	110	108TH	55684E DAVIS...	
180093	4/23/2018	JOE MARR WILSON	100.00	F1 COUNSEL WITHDREW	110	251ST	73673C WILSON	
180093	4/23/2018	JOE MARR WILSON	703.80	F3 COURT APPT ATTY	110	251ST	74469C HIELO	
<i>Total - Wire / Check # 180093 (5 detail records)</i>			2,389.30					
180094	4/23/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 MENDEZ.	
180094	4/23/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D RODRIGUEZ	
<i>Total - Wire / Check # 180094 (2 detail records)</i>			950.00					
180095	4/23/2018	JOHN D TALLEY	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10409E HARRIS	
180095	4/23/2018	JOHN D TALLEY	100.00	MISD HIRED OTHER COUNSEL	110	CCL #1	17-532 HAVINS	
180095	4/23/2018	JOHN D TALLEY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-417 MATA	
180095	4/23/2018	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	320TH	72698D SCHMIDT.	
180095	4/23/2018	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	181ST	73980B DAWSON.	
<i>Total - Wire / Check # 180095 (5 detail records)</i>			2,025.00					
180096	4/23/2018	JOHN MICHAEL WATKINS	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1655 HUTCHINSO	
180096	4/23/2018	JOHN MICHAEL WATKINS	900.00	FSJ/F3 COURT APPT ATTY	110	251ST	75299C MINJARES	
180096	4/23/2018	JOHN MICHAEL WATKINS	700.00	FSJX2 COURT APPT ATTY	110	108TH	75363E MOSS	
<i>Total - Wire / Check # 180096 (3 detail records)</i>			2,100.00					
180097	4/23/2018	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	320TH	73783D WALKER.	
<i>Total - Wire / Check # 180097 (1 detail record)</i>			500.00					
180098	4/23/2018	JOSEPH RAY FRAUSTO	11.00	CDL TANKER ENDORSEMENT	110	ROAD & BRIDGE	TANKER ENDORSEMT	
<i>Total - Wire / Check # 180098 (1 detail record)</i>			11.00					
180099	4/23/2018	JOSH WOODBURN	400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 MORAN...	
180099	4/23/2018	JOSH WOODBURN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN	
<i>Total - Wire / Check # 180099 (2 detail records)</i>			700.00					
180100	4/23/2018	KIMBERLY RIDDLESPURGER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/8 NAVA	
<i>Total - Wire / Check # 180100 (1 detail record)</i>			442.00					
180101	4/23/2018	KMJ COMMUNICATIONS	1,316.00	S-1110P-M2SC05-XT RATE CONVERT	420	SHERIFF	KMJ180323C	
180101	4/23/2018	KMJ COMMUNICATIONS	516.00	240 WATT POWER SUPPLY	420	SHERIFF	KMJ180323C	
180101	4/23/2018	KMJ COMMUNICATIONS	14.21	FREIGHT	420	SHERIFF	KMJ180323C	
<i>Total - Wire / Check # 180101 (3 detail records)</i>			1,846.21					
180102	4/23/2018	LAURA PRADO	637.31	TRAVEL ADVANCE	110	COLLECTIONS DEPT	5/6 LEAGUE CITY	
<i>Total - Wire / Check # 180102 (1 detail record)</i>			637.31					

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180103	4/23/2018	LBJ SCHOOL OF PUBLIC AFFAIRS <i>Total - Wire / Check # 180103 (1 detail record)</i>	<u>435.00</u> 435.00	REGISTRATION	110	PURCHASING AGENT	5/22 D.HERNANDEZ	
180104	4/23/2018	LD SUPPLY <i>Total - Wire / Check # 180104 (1 detail record)</i>	<u>94.00</u> 94.00	EXAM GLOVES, POWDER FREE,	110	DETENTION CENTER	2031623	
180105	4/23/2018	LEAH HOUSLER <i>Total - Wire / Check # 180105 (1 detail record)</i>	<u>1,000.00</u> 1,000.00	MISD COURT APPT ATTY	110	CCL #1	17-697 LARUE	
180106	4/23/2018	LONDON E. RAY <i>Total - Wire / Check # 180106 (1 detail record)</i>	<u>1,500.00</u> 1,500.00	F1/F2 COURT APPT ATTY	110	181ST	74613B CORTEZ	
180107	4/23/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20180331	
180107	4/23/2018	LEXISNEXIS RISK DATA MANAGEMENT	102.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20180331	
180107	4/23/2018	LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 180107 (3 detail records)</i>	<u>50.00</u> 202.00	SEARCHES	110	SHERIFF	1471504-20180331	
180108	4/23/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS...	
180108	4/23/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 ANAYA....	
180108	4/23/2018	LORREN L. LUCERO <i>Total - Wire / Check # 180108 (3 detail records)</i>	<u>200.00</u> 600.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91225D JOHNSTON	
180109	4/23/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	320TH	74812D TIJERINA	
180109	4/23/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90735E MEDINA.	
180109	4/23/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91225D RUIZ.	
180109	4/23/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ.	
180109	4/23/2018	MATTHEW MARTINDALE <i>Total - Wire / Check # 180109 (5 detail records)</i>	<u>200.00</u> 1,300.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD78 L.S.	
180110	4/23/2018	MAURITA E MULANAX	650.00	MISD COURT APPT ATTY	110	CCL #2	18-132 EMMERT	
180110	4/23/2018	MAURITA E MULANAX <i>Total - Wire / Check # 180110 (2 detail records)</i>	<u>350.00</u> 1,000.00	CPS ATTY ADLITEM	110	CCL #2	91466 ELLIS	
180111	4/23/2018	MAYFIELD PAPER COMPANY	140.37	MAXITUFF, JANITOR CART,O CEDAR	420	SHERIFF	2308073	
180111	4/23/2018	MAYFIELD PAPER COMPANY	156.91	SOURSOFT, 15 OR 30 GALLON DRUM	110	DETENTION CENTER	2318640	
180111	4/23/2018	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 180111 (3 detail records)</i>	<u>218.14</u> 515.42	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2318640	
180112	4/23/2018	MEREDITH PINKHAM <i>Total - Wire / Check # 180112 (1 detail record)</i>	<u>40.00</u> 40.00	TRAVEL EXPENSE	110	DIST ATTORNEY	4/9 SAN MARCOS	
180113	4/23/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-696 OTT	
180113	4/23/2018	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	47TH	70557A GALLEGOS	
180113	4/23/2018	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	47TH	73096A MEDINA	
180113	4/23/2018	MICHAEL A WARNER <i>Total - Wire / Check # 180113 (4 detail records)</i>	<u>1,500.00</u> 3,000.00	F1 COURT APPT ATTY	110	320TH	74875D SCHOLZ	
180114	4/23/2018	MIKE HEAD <i>Total - Wire / Check # 180114 (1 detail record)</i>	<u>173.00</u> 173.00	TRAVEL ADVANCE	110	FACILITIES MAINTENANCE	5/10 AUSTIN	
180115	4/23/2018	MILLER PAPER	612.20	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	54226919.001	
180115	4/23/2018	MILLER PAPER <i>Total - Wire / Check # 180115 (2 detail records)</i>	<u>612.20</u> 1,224.40	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	54226919.001	
180116	4/23/2018	MILLER UNIFORMS & EMBLEMS, INC.	78.78	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	105119	

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180116	4/23/2018	MILLER UNIFORMS & EMBLEMS, INC.	81.09	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	105214	
180116	4/23/2018	MILLER UNIFORMS & EMBLEMS, INC.	363.30	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	105217	
		<i>Total - Wire / Check # 180116 (3 detail records)</i>	523.17					
180117	4/23/2018	MISTY LYNN WALKER	900.00	FX3 COURT APPT ATTY	110	251ST	71225C WATLEY.	
180117	4/23/2018	MISTY LYNN WALKER	500.00	F COURT APPT ATTY	110	320TH	73561D WRINKLE	
180117	4/23/2018	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	47TH	74120A CORTEZ	
		<i>Total - Wire / Check # 180117 (3 detail records)</i>	1,900.00					
180118	4/23/2018	MONICA WIRZ	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/29 CORONADO	
180118	4/23/2018	MONICA WIRZ	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/29 RAMOS	
180118	4/23/2018	MONICA WIRZ	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/29 RAMOS.	
180118	4/23/2018	MONICA WIRZ	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/29 SALAYANDIA	
		<i>Total - Wire / Check # 180118 (4 detail records)</i>	1,532.00					
180119	4/23/2018	NALS OF AMARILLO	64.00	4 REPLACEMENT PAGES	110	181ST	2018-083 181ST	
		<i>Total - Wire / Check # 180119 (1 detail record)</i>	64.00					
180120	4/23/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	94724531 MERCADO	
180120	4/23/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	94956554 BRAY	
180120	4/23/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95146940 HEREDIA	
		<i>Total - Wire / Check # 180120 (3 detail records)</i>	812.25					
180121	4/23/2018	NYC SHERIFF - CIVIL PROCESS	52.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	19781C BARCLAYS	
		<i>Total - Wire / Check # 180121 (1 detail record)</i>	52.00					
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	1,257.76	107F OPEN OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103V LIEUTENANT PATROL	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	7,812.00	LABOR TO RELOCATE EXISITNG DAT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103T LIEUTENANT ADMIN	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103S TECH ADMIN	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103R CAPTAIN CORRECTIONS	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103Q CAPTAIN ENFORCEMENT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103M SHERIFF	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103X LIEUTENANT SERVICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103K CHIEF DEPUTY	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	133.20	110A PATROL OFFICERS ROOM	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	111F GUEST OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103L ADMIN ASSIST	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	107G SHERIFFS SALE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	60" X 60",RECTANGLE,BEVELED	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	94.01	105B OFFICE MANAGER	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	103.84	102A CID RECEIPT/CLERK	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	133.20	102L VIDEO EQUIPMENT OBSERVATI	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103U LIEUTENANT INVESTIGATIONS	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	138.54	107A CIVIL/WARRANTS RECEIPT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	138.54	60" X 96", RECTANGLE,BEVELED	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	266.40	104C CORPORALS	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	399.60	110F CORPORALS/SERGEANTS	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	628.88	105A RECORDS	420	SHERIFF	2066423-0	

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180122	4/23/2018	OFFICEWISE FURN & SUPPLY	1,097.78	VOSS,FULL SCALE HIGH BACK LARG	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	111E DEA	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	103.84	60" X 72",RECTANGLE,BEVELED	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	102J OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	89.84	103W LIEUTENANT OPERATIONS	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	102C SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	102D SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	102E SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	102F SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	111C DEA	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	102I INTERVIEW ROOM	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	102N INTERVIEW ROOM	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	103G SERGEANT CRIME PREVENT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	103H OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	103I OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	104D SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	106D CORPORAL	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	111B INDUCTION DEPUTY	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	107C SERGEANT WARRANTS	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	107D OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	109A TRAINING RECEIPT/CLERICAL	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	109C SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	109D SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	102G OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	109E SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	109G SERGEANT	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	109H OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	110B OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	111A INDUCTION DEPUTY	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	66.60	107B OFFICE	420	SHERIFF	2066423-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	1,597.32	LATERAL FILE STD PULL 4-HIGH 4	420	SHERIFF	2071789-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	1,691.76	CARD TRAY 3X5 20D	420	SHERIFF	2071789-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	67.70	MOP HANDLE, 60",PLASTIC/FIBERG	110	DETENTION CENTER	2077640-0	
180122	4/23/2018	OFFICEWISE FURN & SUPPLY	2,250.00	ADDITIONAL LABOR TO RELOCATE	420	SHERIFF	2089424-0	
		<i>Total - Wire / Check # 180122 (58 detail records)</i>	20,947.09					
180123	4/23/2018	OMNI CORPUS CHRISTI HOTEL	273.70	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	5/15 T.FOWLER	
		<i>Total - Wire / Check # 180123 (1 detail record)</i>	273.70					
180124	4/23/2018	PANHANDLE PRESORT SERVICES	65.82	PRESORT SERVICES	110	POSTAGE	356919 3/31/8	
		<i>Total - Wire / Check # 180124 (1 detail record)</i>	65.82					
180125	4/23/2018	PANHANDLE REGIONAL PLANNING COMMISSION	300.00	3/7/17 MEDIATION	110	ASSOCIATE JUDGE CHILD ABUSE	89893D/89894D	
180125	4/23/2018	PANHANDLE REGIONAL PLANNING COMMISSION	300.00	4/4/17 MEDIATION	110	ASSOCIATE JUDGE CHILD ABUSE	90019D	
		<i>Total - Wire / Check # 180125 (2 detail records)</i>	600.00					
180126	4/23/2018	PAPA JOHNS PIZZA/P.S.II,INC.	67.99	JURY MEALS 4/3/18	110	108TH	18-6110 74334E	
		<i>Total - Wire / Check # 180126 (1 detail record)</i>	67.99					

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180127	4/23/2018	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 4/1/18	
180127	4/23/2018	PATHWAYZ COMMUNICATIONS, INC	4,880.69	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 4/1/18	
		Total - Wire / Check # 180127 (2 detail records)	5,880.69					
180128	4/23/2018	PETER KANELIS	27.80	MILEAGE	110	SPECIALTY COURTS	3/19&26/18 MH	
		Total - Wire / Check # 180128 (1 detail record)	27.80					
180129	4/23/2018	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10523E SHEIKEY+	
180129	4/23/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-103 J.L..	
180129	4/23/2018	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	CCMH18-103 L.J.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-114 N.R.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-115 B.H.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-116 C.C.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-117 W.S.	
180129	4/23/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-117 W.S..	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-118 T.L.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-119 C.M.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-121 S.T.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-122 T.B.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-124 J.L.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-125 L.B.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-126 J.M.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-127 M.B.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-128 S.W.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-129 B.C.	
180129	4/23/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-131 M.D.	
		Total - Wire / Check # 180129 (19 detail records)	2,550.00					
180130	4/23/2018	POTTER COUNTY ATTORNEY	158.82	RESTITUTION TRANSFER	255	CO ATTORNEY	ACCOUNT CREDIT	
		Total - Wire / Check # 180130 (1 detail record)	158.82					
180131	4/23/2018	PRECISION DELTA CORP.	3,374.00	WINCHESTER 5.56, 55GR FMJ, 100	110	SHERIFF	11435	
		Total - Wire / Check # 180131 (1 detail record)	3,374.00					
180132	4/23/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	375.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2107 3/30/18	
		Total - Wire / Check # 180132 (1 detail record)	375.00					
180133	4/23/2018	PUEBLO COUNTY SHERIFF'S DEPT.	37.70	SERVICE FEE	110	CO ATTORNEY	91249D	
		Total - Wire / Check # 180133 (1 detail record)	37.70					
180134	4/23/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1162 BERRY	
		Total - Wire / Check # 180134 (1 detail record)	400.00					
180135	4/23/2018	RANDALL COUNTY AUDITOR	618.64	TRAVEL SHARE FORT WORTH	110	181ST	3/27 C.SNIDER	
180135	4/23/2018	RANDALL COUNTY AUDITOR	35.00	MAR18 CELLPHONE	268	DIST ATTORNEY	MAR18 MCBROOM	
180135	4/23/2018	RANDALL COUNTY AUDITOR	6,919.12	MAR18 PAYROLL	268	DIST ATTORNEY	MAR18 MCBROOM	
		Total - Wire / Check # 180135 (3 detail records)	7,572.76					
180136	4/23/2018	RICHARD MARTINDALE	952.05	TRAVEL ADVANCE	110	DIST ATTORNEY	5/1 AUSTIN	
		Total - Wire / Check # 180136 (1 detail record)	952.05					
180137	4/23/2018	RYAN L TURMAN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10901 SOLIZ	
180137	4/23/2018	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89854 OLIVAS....	

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180137	4/23/2018	RYAN L TURMAN <i>Total - Wire / Check # 180137 (3 detail records)</i>	<u>200.00</u> 1,450.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL..	
180138	4/23/2018	SCOTT BRUMLEY <i>Total - Wire / Check # 180138 (1 detail record)</i>	<u>123.00</u> 123.00	TRAVEL EXPENSES	110	CO ATTORNEY	4/4 GALVESTON	
180139	4/23/2018	SECURED DOCUMENT SHREDDING, INC. <i>Total - Wire / Check # 180139 (1 detail record)</i>	<u>855.00</u> 855.00	CONTRACT SERVICES	110	RECORDS MANAGEMENT	368091 3/18	
180140	4/23/2018	SHERIFF'S OFFICE PETTY CASH - ADMIN. <i>Total - Wire / Check # 180140 (1 detail record)</i>	<u>144.27</u> 144.27	INMATE TRANSPORT	110	DETENTION CENTER	4/4 GATESVILLE	
180141	4/23/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	4/11 GATESVILLE.	
180141	4/23/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF <i>Total - Wire / Check # 180141 (2 detail records)</i>	<u>48.00</u> 178.00	INMATE TRANSPORT	110	DETENTION CENTER	4/2 WICHITAFALLS.	
180142	4/23/2018	SHERRI AYLOR <i>Total - Wire / Check # 180142 (1 detail record)</i>	<u>20.00</u> 20.00	REGISTRATION REIMBURSEMENT	110	TAX ASSESSOR/COLLECTOR	4/6/18	
180143	4/23/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/10/18	110	JP #4	4334 QUALLS	
180143	4/23/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/10/18	110	JP #4	4334 THOMAS	
180143	4/23/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA <i>Total - Wire / Check # 180143 (3 detail records)</i>	<u>2,200.00</u> 7,150.00	AUTOPSY LEVEL I 3/6/18	110	JP #4	4338 PEARSON	
180144	4/23/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89854 LICON..	
180144	4/23/2018	STACY ZAVALA <i>Total - Wire / Check # 180144 (2 detail records)</i>	<u>200.00</u> 950.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90196D FAVELA...	
180145	4/23/2018	STEVEN M. DENNY	6,150.00	APPEAL COURT APPT ATTY	110	108TH	70448E PHILLEY	
180145	4/23/2018	STEVEN M. DENNY	500.00	F2 COURT APPT ATTY	110	320TH	70957D SECHRIST	
180145	4/23/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	181ST	74996B JENSEN	
180145	4/23/2018	STEVEN M. DENNY <i>Total - Wire / Check # 180145 (4 detail records)</i>	<u>500.00</u> 7,650.00	FSJ COURT APPT ATTY	110	47TH	75581A MILLER	
180146	4/23/2018	TAD FOWLER <i>Total - Wire / Check # 180146 (1 detail record)</i>	<u>123.00</u> 123.00	TRAVEL ADVANCE	110	CO ATTORNEY	5/15 CORPUS	
180147	4/23/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	74915E VALDEZ	
180147	4/23/2018	TD HAMMONS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80596D JIMINEZ...	
180147	4/23/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89760E BROWN.	
180147	4/23/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	320TH	90105D WILSON..	
180147	4/23/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	320TH	90747D COLEMAN.	
180147	4/23/2018	TD HAMMONS <i>Total - Wire / Check # 180147 (6 detail records)</i>	<u>400.00</u> 1,700.00	CPS ATTY ADLITEM	110	CCL #2	91466 ELLIS	
180148	4/23/2018	TD INDUSTRIES <i>Total - Wire / Check # 180148 (1 detail record)</i>	<u>1,029.00</u> 1,029.00	DIAGNOSE/REPAIR COOLED WATER F	110	FACILITIES MAINTENANCE	1366391	
180149	4/23/2018	TDCAA <i>Total - Wire / Check # 180149 (1 detail record)</i>	<u>60.00</u> 60.00	DUES	110	CO ATTORNEY	2018 D.TROUT	
180150	4/23/2018	TDCAA <i>Total - Wire / Check # 180150 (1 detail record)</i>	<u>350.00</u> 350.00	REGISTRATION	110	CO ATTORNEY	5/16 T.FOWLER	
180151	4/23/2018	TDCAA <i>Total - Wire / Check # 180151 (1 detail record)</i>	<u>350.00</u> 350.00	REGISTRATION	110	DIST ATTORNEY	6/13 R.SIMS	

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180152	4/23/2018	TEXAS A&M FOREST SERVICE	20.00	SHIPPING	110	FIRE & RESCUE	W003188	
180152	4/23/2018	TEXAS A&M FOREST SERVICE	900.00	WILDLAND FIREFIGHTING HARDHAT	110	FIRE & RESCUE	W003188	
		<i>Total - Wire / Check # 180152 (2 detail records)</i>	920.00					
180153	4/23/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	COURT SECURITY SPECIALIST CERT	110	47TH	66512 M.PARKER	
		<i>Total - Wire / Check # 180153 (1 detail record)</i>	35.00					
180154	4/23/2018	TEXAS DEPT OF LICENSING & REGULATION	80.00	ANNUAL ELEVATOR INSPECTION	110	FACILITIES MAINTENANCE	2018 ELBI#129	
		<i>Total - Wire / Check # 180154 (1 detail record)</i>	80.00					
180155	4/23/2018	TEXAS DEPT OF LICENSING & REGULATION	60.00	ANNUAL ELEVATOR INSPECTION	110	FACILITIES MAINTENANCE	2018 ELBI#130	
		<i>Total - Wire / Check # 180155 (1 detail record)</i>	60.00					
180156	4/23/2018	TEXAS DEPT OF LICENSING & REGULATION	100.00	ANNAUL ELEVATOR INSPECTION	110	FACILITIES MAINTENANCE	2018 ELBI#1348	
		<i>Total - Wire / Check # 180156 (1 detail record)</i>	100.00					
180157	4/23/2018	TEXAS DEPT OF LICENSING & REGULATION	20.00	ANNAUL ELEVATOR INSPECTION	110	FACILITIES MAINTENANCE	2018 ELBI#40546	
		<i>Total - Wire / Check # 180157 (1 detail record)</i>	20.00					
180158	4/23/2018	TEXAS EXCAVATION SAFETY SYSTEM, INC	177.65	MESSAGE FEES JAN-MAR18	110	INFORMATION TECHNOLOGY	18-04801 JAN-MAR	
		<i>Total - Wire / Check # 180158 (1 detail record)</i>	177.65					
180159	4/23/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,123.00	INMATE TRANSPORT	110	DETENTION CENTER	5998 HANDLEY	
		<i>Total - Wire / Check # 180159 (1 detail record)</i>	1,123.00					
180160	4/23/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/18 DUNN	
180160	4/23/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/26 GUZMAN	
180160	4/23/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/27 SCHURKE	
180160	4/23/2018	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/29 2-RAMOS	
180160	4/23/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/29 CORONADO	
180160	4/23/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/29 SALAYANDIA	
180160	4/23/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	3/6 GONZALES	
180160	4/23/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	3/6 RUIZ	
180160	4/23/2018	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	CO ATTORNEY	3/8 2-RUIZ	
180160	4/23/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	CO ATTORNEY	3/9 EVANS	
		<i>Total - Wire / Check # 180160 (10 detail records)</i>	1,500.00					
180161	4/23/2018	THOMAS MCMILLIAN	225.96	TRAVEL AIRFARE ADVANCE	110	DIST ATTORNEY	6/13 ADDISON	
		<i>Total - Wire / Check # 180161 (1 detail record)</i>	225.96					
180162	4/23/2018	THOMSON REUTERS-WEST PAYMENT CENTER	3,459.74	INFORMATION CHARGES	110	GENERAL JUDICIAL	837968648 3/18	
180162	4/23/2018	THOMSON REUTERS-WEST PAYMENT CENTER	139.00	SUBSCRIPTION	110	CO CLERK	838033980 CC	
180162	4/23/2018	THOMSON REUTERS-WEST PAYMENT CENTER	469.03	PLAN CHARGES	110	DIST ATTORNEY	838055437 DA	
		<i>Total - Wire / Check # 180162 (3 detail records)</i>	4,067.77					
180163	4/23/2018	TRAVIS LEE TIDMORE	700.00	FX2 COURT APPT ATTY	110	251ST	68756C STONE	
		<i>Total - Wire / Check # 180163 (1 detail record)</i>	700.00					
180164	4/23/2018	TRUMBULL COUNTY SHERIFF'S DEPT	20.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21638CTAX BUGNONE	
180164	4/23/2018	TRUMBULL COUNTY SHERIFF'S DEPT	20.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21638CTAX-BUGNONE	
		<i>Total - Wire / Check # 180164 (2 detail records)</i>	40.00					
180165	4/23/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89482E FLORES....	
180165	4/23/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89857 COX...	
		<i>Total - Wire / Check # 180165 (2 detail records)</i>	400.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 19 of 20
180166	4/23/2018	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 4/18	
180166	4/23/2018	VERIZON WIRELESS	265.93	BROADBAND	268	DIST ATTORNEY	642054481-5 4/18	
		<i>Total - Wire / Check # 180166 (2 detail records)</i>	303.92					
180167	4/23/2018	WASHINGTON COUNTY SHERIFF'S DEPT.	80.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20872E CHAVEZ	
		<i>Total - Wire / Check # 180167 (1 detail record)</i>	80.00					
180168	4/23/2018	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1208 HERNANDEZ	
180168	4/23/2018	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	108TH	75134E BLAINE	
180168	4/23/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80596D SALAS..	
180168	4/23/2018	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E BIT....	
180168	4/23/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN	
180168	4/23/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90209D GARZA.	
180168	4/23/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D SANTIAGO	
		<i>Total - Wire / Check # 180168 (7 detail records)</i>	2,650.00					
180169	4/23/2018	WESTAIR -- PRAXAIR DIST., INC.	68.20	CYLINDER RENTAL & PARTS FOR FI	110	ROAD & BRIDGE	81999276	
		<i>Total - Wire / Check # 180169 (1 detail record)</i>	68.20					
180170	4/23/2018	WHIT-CO	97.50	SIGNATURE STAMPS FOR THE FOLLO	110	DIST ATTORNEY	M103664	
		<i>Total - Wire / Check # 180170 (1 detail record)</i>	97.50					
180171	4/23/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90209D SANDERS...	
180171	4/23/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90589 SMITH..	
		<i>Total - Wire / Check # 180171 (2 detail records)</i>	400.00					
180172	4/23/2018	WOLFE OFFICE MACHINES	89.50	HP 4200DTN	110	TAX ASSESSOR/COLLECTOR	805907	
		<i>Total - Wire / Check # 180172 (1 detail record)</i>	89.50					
180173	4/23/2018	WTJPCA	35.00	DUES	110	JP #4	2018 A.BUSTOS	
180173	4/23/2018	WTJPCA	40.00	DUES	110	JP #4	2018 T.JONES	
		<i>Total - Wire / Check # 180173 (2 detail records)</i>	75.00					
180174	4/23/2018	XCEL ENERGY	362.80	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-11125077	
180174	4/23/2018	XCEL ENERGY	15.50	UTILITIES	110	PUBLIC SERVICE	3/18 54-12055196	
180174	4/23/2018	XCEL ENERGY	244.48	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-1378023	
180174	4/23/2018	XCEL ENERGY	26.58	UTILITIES	110	ROAD & BRIDGE	3/18 54-1383724	
180174	4/23/2018	XCEL ENERGY	73.92	UTILITIES	110	VFD-BUSHLAND	3/18 54-1606590	
180174	4/23/2018	XCEL ENERGY	45.93	UTILITIES	110	ROAD & BRIDGE	3/18 54-1607749	
180174	4/23/2018	XCEL ENERGY	181.14	UTILITIES	110	DETENTION CENTER	3/18 54-1765290	
180174	4/23/2018	XCEL ENERGY	387.82	UTILITIES	110	FIRE & RESCUE	3/18 54-1801039	
180174	4/23/2018	XCEL ENERGY	836.41	UTILITIES	110	ROAD & BRIDGE	3/18 54-1842541	
180174	4/23/2018	XCEL ENERGY	411.18	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-7750713	
180174	4/23/2018	XCEL ENERGY	26.30	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-7750721	
180174	4/23/2018	XCEL ENERGY	674.29	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-7916950	
180174	4/23/2018	XCEL ENERGY	56.56	UTILITIES	110	VFD-ROLLING HILLS	3/18 54-8054349	
180174	4/23/2018	XCEL ENERGY	473.25	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-9915039	
		<i>Total - Wire / Check # 180174 (14 detail records)</i>	3,816.16					
180175	4/23/2018	YELLOWHOUSE MACHINERY CO	-9,000.00	TRADE IN FOR 260JD SKID STEER	110	ROAD & BRIDGE	321271	
180175	4/23/2018	YELLOWHOUSE MACHINERY CO	1,475.00	EXTENDED WARRANTY	110	ROAD & BRIDGE	321271	
180175	4/23/2018	YELLOWHOUSE MACHINERY CO	48,495.00	324E SKID STEER LOADER	110	ROAD & BRIDGE	321271	

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<i>Total - Wire / Check # 180175 (3 detail records)</i>			40,970.00					
180176	4/23/2018	ZA AND ASSOCIATES	2,850.00	EXPERT WITNESS	110	DIST ATTORNEY	73544D MARTIN	
<i>Total - Wire / Check # 180176 (1 detail record)</i>			2,850.00					
Total Accounts Payable Checks			486,795.82					
WIRE TRANSFERS								
1063	4/5/2018	DISTRICT CLERK JURY FUND WIRE	480.00	3/30/18 JURORS	110	JURY & JURY RELATED	3/30/18 JURORS	
<i>Total - Wire / Check # 1063 (1 detail record)</i>			480.00					
1064	4/5/2018	DISTRICT CLERK JURY FUND WIRE	1,662.00	3/30/18 PETIT JURORS	110	JURY & JURY RELATED	3/30/18 JURORS	
1064	4/5/2018	DISTRICT CLERK JURY FUND WIRE	880.00	3/30/18 GRAND JURORS	110	JURY & JURY RELATED	3/30/18 JURORS	
<i>Total - Wire / Check # 1064 (2 detail records)</i>			2,542.00					
1065	4/17/2018	DISTRICT CLERK JURY FUND WIRE	5,640.00	3/30/18 GRAND JURORS	110	JURY & JURY RELATED	3/29,3/30,4/5/18	
1065	4/17/2018	DISTRICT CLERK JURY FUND WIRE	3,216.00	3/29,4/5/18 PETIT JURORS	110	JURY & JURY RELATED	3/29,3/30,4/5/18	
<i>Total - Wire / Check # 1065 (2 detail records)</i>			8,856.00					
1066	4/17/2018	DISTRICT CLERK JURY FUND WIRE	1,888.00	4/13/18 PETIT JURORS	110	JURY & JURY RELATED	4/13/18 JURORS	
<i>Total - Wire / Check # 1066 (1 detail record)</i>			1,888.00					
1067	4/17/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	73,973.29	4/2-6/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	4/2-6/18 CLAIMS	
<i>Total - Wire / Check # 1067 (1 detail record)</i>			73,973.29					
1068	4/17/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	110,898.03	4/9-13/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	4/9-13/18 CLAIMS	
<i>Total - Wire / Check # 1068 (1 detail record)</i>			110,898.03					
1069	4/17/2018	CVS CAREMARK WIRE	66,777.41	4/1-15/18 PHARMACY	600	GENERAL ADMINISTRATION	4/1-15/18 RX	
<i>Total - Wire / Check # 1069 (1 detail record)</i>			66,777.41					
Total Wire Transfers			265,414.73					
Grand Total			\$752,210.55					

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