

# Potter County Check Register Summary

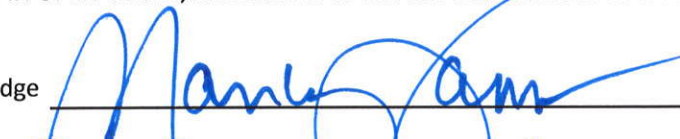
## MAY 14, 2018

<i>Fund</i>	<i>Fund Name</i>	<i>Amount</i>
110	GENERAL FUND	642,728.60
215	LAW LIBRARY FUND	3,882.12
235	COUNTY CLERK RECORDS MGMT FUND	660.00
236	ELECTION FUND	226.86
250	JUSTICE COURT TECHNOLOGY FUND	228.08
256	CO ATTY FORFEITURE FUND	2,073.82
260	DIST ATTY HOT CHECK FUND	254.80
268	PANHANDLE AUTO THEFT UNIT FUND	8,945.75
271	SHERIFF FED FORFEITURE FUND	9,872.40
400	CAPITAL PROJECTS FUND	21,005.88
420	SHERIFF ADMIN CONSTRUCTION FND	444,074.50
600	EMPLOYEE INSURANCE FUND	481,294.29
* 700	STATE & COUNTY COLLECTION FUND	15,698.61 *
* 710	STATE COURT COSTS FUND	228,566.09 *
* 760	DISTRICT ATTORNEY SEIZURE FUND	4,675.96 *
TOTAL FOR CHECKS 180177 THRU 180461 AND WIRE # 1070 THRU 1076		<u>\$1,864,187.76</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 MAY 14, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 41
<b>ACCOUNTS PAYABLE CHECKS</b>								
180177	4/19/2018	AMANDA WINN	<u>1,459.60</u>	RESTITUTION	110	PAYABLE-RESTITUTION	17-1704 ARTHUR	
		<i>Total - Wire / Check # 180177 (1 detail record)</i>	<b>1,459.60</b>					
180178	4/19/2018	BOBBY JOE LERMON	<u>11.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72462B	
		<i>Total - Wire / Check # 180178 (1 detail record)</i>	<b>11.00</b>					
180179	4/19/2018	CHAD VANIL LEWIS	<u>24.60</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 73341D	
		<i>Total - Wire / Check # 180179 (1 detail record)</i>	<b>24.60</b>					
180180	4/19/2018	DRAPHEN JERMAINE MADDEN	<u>7.73</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 64689C	
		<i>Total - Wire / Check # 180180 (1 detail record)</i>	<b>7.73</b>					
180181	4/19/2018	ENTERPRISE RENT-A-CAR COMPANY	234.00	TRAVEL EXPENSE	110	JP #4	1C7J7T JONES	
180181	4/19/2018	RESTRICTED	117.00	RESTRICTED	256	CO ATTORNEY	1CJ0W3 PASSMORE	
180181	4/19/2018	ENTERPRISE RENT-A-CAR COMPANY	132.99	TRAVEL EXPENSE	110	EXTENSION SERVICES	1CVRT6 BERRY	
180181	4/19/2018	ENTERPRISE RENT-A-CAR COMPANY	156.00	TRAVEL EXPENSE	110	CO COMMISSIONERS'	1FGBPT CHURCH	
180181	4/19/2018	ENTERPRISE RENT-A-CAR COMPANY	160.59	TRAVEL EXPENSE	110	DIST ATTORNEY	751152550-SANFORD	
180181	4/19/2018	ENTERPRISE RENT-A-CAR COMPANY	<u>89.68</u>	TRAVEL EXPENSE	110	CO ATTORNEY	751315211-BRUMLEY	
		<i>Total - Wire / Check # 180181 (6 detail records)</i>	<b>890.26</b>					
180182	4/19/2018	LIA D GUERRA	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 21662E-TAX	
180182	4/19/2018	LIA D GUERRA	<u>180.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 21663E-TAX	
		<i>Total - Wire / Check # 180182 (2 detail records)</i>	<b>360.00</b>					
180183	4/19/2018	LORENA G YEPEZ	<u>12.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 63331D	
		<i>Total - Wire / Check # 180183 (1 detail record)</i>	<b>12.00</b>					
180184	4/19/2018	LUCKY GLEN WALLS #02161211	<u>18.35</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-2776CR	
		<i>Total - Wire / Check # 180184 (1 detail record)</i>	<b>18.35</b>					
180185	4/19/2018	MATTHEW D'BREEZE MASON	<u>9.41</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 66287B	
		<i>Total - Wire / Check # 180185 (1 detail record)</i>	<b>9.41</b>					
180186	4/19/2018	MD7 LLC	<u>10.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-4618	
		<i>Total - Wire / Check # 180186 (1 detail record)</i>	<b>10.00</b>					
180187	4/19/2018	OTIS POLLEY	<u>2.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 58689B	
		<i>Total - Wire / Check # 180187 (1 detail record)</i>	<b>2.00</b>					
180188	4/19/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	<u>550.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14975	
		<i>Total - Wire / Check # 180188 (1 detail record)</i>	<b>550.00</b>					
180189	4/19/2018	ROBERTO IBARRA HUERTA	<u>700.00</u>	RESTITUTION	110	PAYABLE-RESTITUTION	144791 RUIZ	
		<i>Total - Wire / Check # 180189 (1 detail record)</i>	<b>700.00</b>					
180190	4/19/2018	TREVOR OMAR KENDRICK JR	<u>139.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 70799C	
		<i>Total - Wire / Check # 180190 (1 detail record)</i>	<b>139.00</b>					
180191	4/26/2018	ADRC DISPUTE RESOLUTION CENTER	585.00 *	MAR18 AGENCY EOM ADRC	700	CO CLERK	MAR18 ADRC	
180191	4/26/2018	ADRC DISPUTE RESOLUTION CENTER	930.00 *	MAR18 AGENCY EOM ADRC	700	DIST CLERK	MAR18 ADRC	
180191	4/26/2018	ADRC DISPUTE RESOLUTION CENTER	<u>1,185.00</u> *	MAR18 AGENCY EOM ADRC	700	DIST CLERK	MAR18 ADRC	
		<i>Total - Wire / Check # 180191 (3 detail records)</i>	<b>2,700.00</b>					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 41
180192	4/26/2018	AIMBANK <i>Total - Wire / Check # 180192 (1 detail record)</i>	<u>10.00</u> * <b>10.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-4757	
180193	4/26/2018	AISD <i>Total - Wire / Check # 180193 (1 detail record)</i>	<u>90.68</u> * <b>90.68</b>	MAR18 AGENCY EOM COMPULSORY	700	JP #1	MAR18 COMPULSORY	
180194	4/26/2018	BUREAU OF VITAL STATISTICS <i>Total - Wire / Check # 180194 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	MAR18 AGENCY EOM CAR FUND	700	DIST CLERK	MAR18 CAR FUND	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD	38.17	INTEREST CHARGES	110	GENERAL ADMINISTRATION	0096 4/9/18	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD	1,933.81	TRAVEL HOTEL/REGISTRATION	110	SHERIFF	0096 4/9/18	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD	28.07	INTEREST CHARGES	110	GENERAL ADMINISTRATION	0153 4/9/18	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD	2,515.46	TRAVEL EXPENSES	110	CO ATTORNEY	0153 4/9/18	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD	62.43	INTEREST CHARGES	110	GENERAL ADMINISTRATION	1135 4/9/18	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD	2,082.45	TRAVEL HOTEL/REGISTRATION	110	SHERIFF	1135 4/9/18	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD	455.62	TRAVEL HOTEL EXPENSE	110	DETENTION CENTER	1135 4/9/18	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD	22.00	NEW HIRE FINGERPRINTING	110	DETENTION CENTER	1135 4/9/18	
180195	4/26/2018	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 180195 (9 detail records)</i>	<u>22.00</u> <b>7,160.01</b>	NEW HIRE FINGERPRINTING	110	SHERIFF	1135 4/9/18	
180196	4/26/2018	CITY OF AMARILLO - ACCOUNTING	179.12 *	MARCH 18 AGENCY EOM ARREST/WAR	700	CO CLERK	MAR18 A/F W/F	
180196	4/26/2018	CITY OF AMARILLO - ACCOUNTING	6.38 *	MARCH 18 AGENCY EOM ARREST/WAR	700	JP #2	MAR18 A/F W/F	
180196	4/26/2018	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 180196 (3 detail records)</i>	<u>0.64</u> * <b>186.14</b>	MARCH 18 AGENCY EOM ARREST/WAR	700	JP #2	MAR18 A/F W/F	
180197	4/26/2018	CLERK, 7TH COURT OF APPEALS	265.00 *	MAR18 AGENCY EOM COA FEES	700	CO CLERK	MAR18 COA FEES	
180197	4/26/2018	CLERK, 7TH COURT OF APPEALS	310.00 *	MAR18 AGENCY EOM COA FEES	700	DIST CLERK	MAR18 COA FEES	
180197	4/26/2018	CLERK, 7TH COURT OF APPEALS <i>Total - Wire / Check # 180197 (3 detail records)</i>	<u>360.00</u> * <b>935.00</b>	MAR18 AGENCY EOM COA FEES	700	DIST CLERK	MAR18 COA FEES	
180198	4/26/2018	DUSTIN JEROME BAKER <i>Total - Wire / Check # 180198 (1 detail record)</i>	<u>4.00</u> * <b>4.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 60171B	
180199	4/26/2018	H.I.T.S. <i>Total - Wire / Check # 180199 (1 detail record)</i>	<u>750.00</u> <b>750.00</b>	REGISTRATION REISSUECK177363	110	SHERIFF	11/2 3 OFFICERS	
180200	4/26/2018	JACK BUCKNER II <i>Total - Wire / Check # 180200 (1 detail record)</i>	<u>150.00</u> <b>150.00</b>	RESTITUTION	110	PAYABLE-RESTITUTION	17-534 STRANGE	
180201	4/26/2018	LOUIS MENDOZA <i>Total - Wire / Check # 180201 (1 detail record)</i>	<u>155.00</u> <b>155.00</b>	RESTITUTION	110	PAYABLE-RESTITUTION	143474 TRIPLETT	
180202	4/26/2018	MICHAEL A WARNER <i>Total - Wire / Check # 180202 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 52211D	
180203	4/26/2018	NICHOLAS HERNANDO PEREZ <i>Total - Wire / Check # 180203 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 74589D	
180204	4/26/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,149.49 *	MAR18 AGENCY EOM PRIV ATTY FEE	700	JP #1	MAR18 PRIV ATTY	
180204	4/26/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	463.36 *	MAR18 AGENCY EOM PRIV ATTY FEE	700	JP #2	MAR18 PRIV ATTY	
180204	4/26/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	6,133.44 *	MAR18 AGENCY EOM PRIV ATTY FEE	700	JP #3	MAR18 PRIV ATTY	
180204	4/26/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT <i>Total - Wire / Check # 180204 (4 detail records)</i>	<u>678.81</u> * <b>8,425.10</b>	MAR18 TITLE SEARCH FEES	700	DIST CLERK	MAR18 SEARCH FEE	
180205	4/26/2018	POTTER COUNTY CLERK	84.00 *	MAR18 DEED RECORDINGS	700	DIST CLERK	MAR18 DEEDS	

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		<i>Total - Wire / Check # 180205 (1 detail record)</i>	<b>84.00</b>					
180206	4/26/2018	POTTER COUNTY JUVENILE FUND	150.00 *	MAR18 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	MAR18 JUVPROB	
		<i>Total - Wire / Check # 180206 (1 detail record)</i>	<b>150.00</b>					
180207	4/26/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14172	
		<i>Total - Wire / Check # 180207 (1 detail record)</i>	<b>75.00</b>					
180208	4/26/2018	SANDRA JOLENE LANGLEY	18.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1221FM	
		<i>Total - Wire / Check # 180208 (1 detail record)</i>	<b>18.00</b>					
180209	4/26/2018	SUREFIRE CAPITAL INC	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-4765	
		<i>Total - Wire / Check # 180209 (1 detail record)</i>	<b>4.00</b>					
180210	4/26/2018	TEXAS PARKS & WILDLIFE	696.05 *	MAR18 AGENCY EOM TP&W	700	JP #3	MAR18 TP&W	
		<i>Total - Wire / Check # 180210 (1 detail record)</i>	<b>696.05</b>					
180211	4/30/2018	BAY BRIDGE ADMINISTRATORS	3,976.68	PAYROLL FOR - 041318	110	MISC INSURANCE PAYABLE	041318 PAYROLL	
180211	4/30/2018	BAY BRIDGE ADMINISTRATORS	4,007.35	PAYROLL FOR - 043018	110	MISC INSURANCE PAYABLE	043018 PAYROLL	
180211	4/30/2018	BAY BRIDGE ADMINISTRATORS	30.67	APR18 1/2 PREMIUM	110	MISC INSURANCE PAYABLE	APR18 E.SAMORA	
		<i>Total - Wire / Check # 180211 (3 detail records)</i>	<b>8,014.70</b>					
180212	4/30/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 043018	110	MISC PAYROLL PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180212 (1 detail record)</i>	<b>200.00</b>					
180213	4/30/2018	GWN MARKETING, INC.	2,977.83	PAYROLL FOR - 043018	110	DEFERRED COMP PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180213 (1 detail record)</i>	<b>2,977.83</b>					
180214	4/30/2018	J.P. MORGAN CHASE (TX1-0029)	1,470.15	PAYROLL FOR - 043018	110	DEFERRED COMP PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180214 (1 detail record)</i>	<b>1,470.15</b>					
180215	4/30/2018	LEGAL SHIELD	116.10	PAYROLL FOR - 041318	110	LEGAL INSURANCE PAYABLE	041318 PAYROLL	
180215	4/30/2018	LEGAL SHIELD	116.10	PAYROLL FOR - 043018	110	LEGAL INSURANCE PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180215 (2 detail records)</i>	<b>232.20</b>					
180216	4/30/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 041318	110	WHOLE LIFE INS PAYABLE	041318 PAYROLL	
180216	4/30/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 043018	110	WHOLE LIFE INS PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180216 (2 detail records)</i>	<b>30.00</b>					
180217	4/30/2018	NATIONWIDE LIFE & ANNUITY	945.87	PAYROLL FOR - 043018	110	DEFERRED COMP PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180217 (1 detail record)</i>	<b>945.87</b>					
180218	4/30/2018	NEW YORK LIFE INSURANCE CO	311.53	PAYROLL FOR - 041318	110	WHOLE LIFE INS PAYABLE	041318 PAYROLL	
180218	4/30/2018	NEW YORK LIFE INSURANCE CO	311.53	PAYROLL FOR - 043018	110	WHOLE LIFE INS PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180218 (2 detail records)</i>	<b>623.06</b>					
180219	4/30/2018	POTTER SHERIFF DEPUTY ASSOCIATION	494.50	PAYROLL FOR - 043018	110	PAYROLL DUES PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180219 (1 detail record)</i>	<b>494.50</b>					
180220	4/30/2018	TEXAS GUARANTEED STUDENT LOAN CORPORATI	239.69	PAYROLL FOR - 041318	110	MISC PAYROLL PAYABLE	041318 PAYROLL	
180220	4/30/2018	TEXAS GUARANTEED STUDENT LOAN CORPORATI	224.92	PAYROLL FOR - 043018	110	MISC PAYROLL PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180220 (2 detail records)</i>	<b>464.61</b>					
180221	4/30/2018	TRANSAMERICA LIFE INSURANCE CO	253.47	PAYROLL FOR - 041318	110	TERM LIFE INS PAYABLE	041318 PAYROLL	
180221	4/30/2018	TRANSAMERICA LIFE INSURANCE CO	253.47	PAYROLL FOR - 043018	110	TERM LIFE INS PAYABLE	043018 PAYROLL	
		<i>Total - Wire / Check # 180221 (2 detail records)</i>	<b>506.94</b>					
180222	4/30/2018	UNITED WAY	20.00	PAYROLL FOR - 041318	110	UNITED WAY PAYABLE	041318 PAYROLL	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 41
180222	4/30/2018	UNITED WAY <i>Total - Wire / Check # 180222 (2 detail records)</i>	<u>20.00</u> <b>40.00</b>	PAYROLL FOR - 043018	110	UNITED WAY PAYABLE	043018 PAYROLL	
180223	4/30/2018	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 180223 (1 detail record)</i>	<u>442.90</u> <b>442.90</b>	PAYROLL FOR - 043018	110	MISC PAYROLL PAYABLE	043018 PAYROLL	
180224	4/30/2018	WASHINGTON NATIONAL INS CO	291.22	PAYROLL FOR - 041318	110	MISC INSURANCE PAYABLE	041318 PAYROLL	
180224	4/30/2018	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 180224 (2 detail records)</i>	<u>291.22</u> <b>582.44</b>	PAYROLL FOR - 043018	110	MISC INSURANCE PAYABLE	043018 PAYROLL	
180225	4/30/2018	MANILA SIVIXAY <i>Total - Wire / Check # 180225 (1 detail record)</i>	<u>198.94</u> <b>198.94</b>	PAYROLL FOR - 043018	110	MISC PAYROLL PAYABLE	043018 PAYROLL	
180226	5/3/2018	AMARILLO POLICE DEPARTMENT	10.96 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107065A-CV URENDA	
180226	5/3/2018	AMARILLO POLICE DEPARTMENT <i>Total - Wire / Check # 180226 (2 detail records)</i>	<u>1,457.95</u> <b>1,468.91</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107065A-CV URENDA	
180227	5/3/2018	AMERICAN NATIONAL BANK OF TEXAS <i>Total - Wire / Check # 180227 (1 detail record)</i>	<u>10.00</u> <b>10.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5253	
180228	5/3/2018	ANDRES ABELARDO ERIVES <i>Total - Wire / Check # 180228 (1 detail record)</i>	<u>30.00</u> <b>30.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-460-1	
180229	5/3/2018	CHARLENE DEKNEAS KEEL <i>Total - Wire / Check # 180229 (1 detail record)</i>	<u>8.00</u> <b>8.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 128829	
180230	5/3/2018	D.A. FORFEITURE RELEASE	5.90 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107065A-CV URENDA	
180230	5/3/2018	D.A. FORFEITURE RELEASE	785.05 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107065A-CV URENDA	
180230	5/3/2018	D.A. FORFEITURE RELEASE	3.53 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107158E-CV MENDEZ	
180230	5/3/2018	D.A. FORFEITURE RELEASE <i>Total - Wire / Check # 180230 (4 detail records)</i>	<u>689.85</u> <b>1,484.33</b>	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107158E-CV MENDEZ	
180231	5/3/2018	DARRIC GROOMS <i>Total - Wire / Check # 180231 (1 detail record)</i>	<u>985.00</u> <b>985.00</b>	RESTITUTION	110	PAYABLE-RESTITUTION	145325 HEWITT	
180232	5/3/2018	DENTON COUNTY <i>Total - Wire / Check # 180232 (1 detail record)</i>	<u>75.00</u> <b>75.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14760.	
180233	5/3/2018	ERICA SMITH <i>Total - Wire / Check # 180233 (1 detail record)</i>	<u>10.00</u> <b>10.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 130259-2	
180234	5/3/2018	HAPPY STATE BANK <i>Total - Wire / Check # 180234 (1 detail record)</i>	<u>28.00</u> <b>28.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5086	
180235	5/3/2018	KIMBERLY RACHELLE TOWNSEND <i>Total - Wire / Check # 180235 (1 detail record)</i>	<u>1.00</u> <b>1.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 128615	
180236	5/3/2018	KROON LAW FIRM PLLC <i>Total - Wire / Check # 180236 (1 detail record)</i>	<u>174.00</u> <b>174.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107315D-CV	
180237	5/3/2018	LEROY TIMM <i>Total - Wire / Check # 180237 (1 detail record)</i>	<u>6.00</u> <b>6.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5266	
180238	5/3/2018	MCCONNELL & TORMEY, ATTY <i>Total - Wire / Check # 180238 (1 detail record)</i>	<u>88.00</u> <b>88.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 128661	
180239	5/3/2018	METLIFE - GROUP BENEFITS	6,878.89	MAY18 VISION PREMIUMS	600	GENERAL ADMINISTRATION	MAY18 KM05994420	
180239	5/3/2018	METLIFE - GROUP BENEFITS	31,819.09	MAY18 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	MAY18 KM05994420	

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		<i>Total - Wire / Check # 180239 (2 detail records)</i>	<b>38,697.98</b>					
180240	5/3/2018	PERCY FIDELIA CEBALLOS	6.55 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 62963B	
		<i>Total - Wire / Check # 180240 (1 detail record)</i>	<b>6.55</b>					
180241	5/3/2018	POTTER COUNTY CLERK	334.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 128928	
		<i>Total - Wire / Check # 180241 (1 detail record)</i>	<b>334.00</b>					
180242	5/3/2018	POTTER COUNTY DISTRICT CLERK	305.00 *	COURT COSTS	760	DIST ATTORNEY	107065A-CV URENDA	
		<i>Total - Wire / Check # 180242 (1 detail record)</i>	<b>305.00</b>					
180243	5/3/2018	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	107065A-CV URENDA	
180243	5/3/2018	POTTER COUNTY GENERAL FUND	65.00 *	DELIVER CITATION	760	DIST ATTORNEY	107158E-CV MENDEZ	
		<i>Total - Wire / Check # 180243 (2 detail records)</i>	<b>130.00</b>					
180244	5/3/2018	POTTER COUNTY SHERIFF	6.57 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	107158E-CV MENDEZ	
180244	5/3/2018	POTTER COUNTY SHERIFF	1,281.15 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	107158E-CV MENDEZ	
		<i>Total - Wire / Check # 180244 (2 detail records)</i>	<b>1,287.72</b>					
180245	5/3/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14128	
		<i>Total - Wire / Check # 180245 (1 detail record)</i>	<b>75.00</b>					
180246	5/3/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	1,964.00	MAY18 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAY18 G#104098	
180246	5/3/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,388.28	MAY18 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAY18 G#104098	
180246	5/3/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	72,325.83	MAY18 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	MAY18 G#104098	
		<i>Total - Wire / Check # 180246 (3 detail records)</i>	<b>86,678.11</b>					
180247	5/3/2018	THOMAN J MCGINN JR	30.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1264FM	
		<i>Total - Wire / Check # 180247 (1 detail record)</i>	<b>30.00</b>					
180248	5/3/2018	VENITO RIVERO	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 129288	
		<i>Total - Wire / Check # 180248 (1 detail record)</i>	<b>1.00</b>					
180249	5/3/2018	WALMART	73.73	RESTITUTION	110	PAYABLE-RESTITUTION	146287 FITE(MASON	
		<i>Total - Wire / Check # 180249 (1 detail record)</i>	<b>73.73</b>					
180250	5/14/2018	1ST ALARM, INC.	200.00	OVERNIGHT SHIPPING	420	SHERIFF	5339	
180250	5/14/2018	1ST ALARM, INC.	600.00	ESTIMATED LABOR	420	SHERIFF	5339	
180250	5/14/2018	1ST ALARM, INC.	1,089.44	UNIVERSAL DIALERS FOR SF, OCH,	420	SHERIFF	5339	
180250	5/14/2018	1ST ALARM, INC.	2,321.88	UNIVERSAL IP COMMUNICATOR	420	SHERIFF	5339	
180250	5/14/2018	1ST ALARM, INC.	3,935.24	CENTRAL RECEIVER	420	SHERIFF	5339	
		<i>Total - Wire / Check # 180250 (5 detail records)</i>	<b>8,146.56</b>					
180251	5/14/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/15 REMOVAL/TRANSPORT	110	JP #3	21882 KNIGHT	
180251	5/14/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/16 REMOVAL/TRANSPORT	110	JP #2	21887 LOPEZ	
180251	5/14/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/21 REMOVAL/TRANSPORT	110	JP #2	21896 FINLEY	
180251	5/14/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/21 REMOVAL/TRANSPORT	110	JP #2	21896 RUSH	
180251	5/14/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/20 REMOVAL/TRANSPORT	110	JP #2	21896 VARGAS	
180251	5/14/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21897 FORD	
180251	5/14/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21897 LEE	
180251	5/14/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21897 PATTERSON	
180251	5/14/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/23 REMOVAL/TRANSPORT	110	JP #4	21907 SWAN	
180251	5/14/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21910 HEGRE	
180251	5/14/2018	A TO D MORTUARY SERVICES	365.50	BODY 4/28 REMOVAL/TRANSPORT	110	JP #2	21922 TROUPE	

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		<i>Total - Wire / Check # 180251 (11 detail records)</i>	<b>4,558.50</b>					
180252	5/14/2018	ACCELERATED CARD COMPANY, INC. <i>Total - Wire / Check # 180252 (1 detail record)</i>	660.00 <b>660.00</b>	3 - EMV CHIP CARD READERS @	235	CO CLERK	621	
180253	5/14/2018	ACE LOCK AND KEY SERVICE <i>Total - Wire / Check # 180253 (1 detail record)</i>	39.00 <b>39.00</b>	KEYS FOR SHERIFF OFFICE AS NEE	110	SO ADMIN BLDG	42407	
180254	5/14/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	2000 4/18	
180254	5/14/2018	ACE PEST CONTROL	175.00	RODENT BAIT STATIONS FOR EXTEN	110	FACILITIES MAINTENANCE	92485 5/8/18	
180254	5/14/2018	ACE PEST CONTROL	325.00	RODENT BAIT STATIONS FOR JP3	110	FACILITIES MAINTENANCE	92485 5/8/18	
180254	5/14/2018	ACE PEST CONTROL	350.00	RODENT BAIT STATIONS FOR NEW L	110	FACILITIES MAINTENANCE	92485 5/8/18	
180254	5/14/2018	ACE PEST CONTROL <i>Total - Wire / Check # 180254 (26 detail records)</i>	150.00 <b>2,120.55</b>	RODENT BAIT STATIONS FOR NEW	110	FACILITIES MAINTENANCE	92485 5/8/18	
180255	5/14/2018	ACI-ADVANCED CONNECTION INC.	959.00	400 HID ACCESS CARDS	420	SHERIFF	26123	
180255	5/14/2018	ACI-ADVANCED CONNECTION INC. <i>Total - Wire / Check # 180255 (2 detail records)</i>	34,202.00 <b>35,161.00</b>	CABLING SERVICES FOR LAW	420	SHERIFF	26317	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	469.44	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34097	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	365.76	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34107	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	477.36	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34129	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	504.72	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34132	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	437.04	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34142	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	362.16	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34152	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	503.28	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34165	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	287.28	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34179	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	725.76	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34182	

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180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	516.24	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34198	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	582.48	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34202	
180256	5/14/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	651.60	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34210	
		<i>Total - Wire / Check # 180256 (12 detail records)</i>	<b>5,883.12</b>					
180257	5/14/2018	AGRILIFE EXTENSION ACCT#271100	10.00	REGISTRATION	110	EXTENSION SERVICES	5/8 L.GRESHAM	
180257	5/14/2018	AGRILIFE EXTENSION ACCT#271100	10.00	REGISTRATION	110	EXTENSION SERVICES	5/8 M.EIKNER	
180257	5/14/2018	AGRILIFE EXTENSION ACCT#271100	10.00	REGISTRATION	110	EXTENSION SERVICES	5/8 R.BERRY	
		<i>Total - Wire / Check # 180257 (3 detail records)</i>	<b>30.00</b>					
180258	5/14/2018	AIR SCIENCE USA	64.65	SHIPPING AND HANDLING	110	SHERIFF	43625	
180258	5/14/2018	AIR SCIENCE USA	126.00	PRE-FILTER PARTICULATES, MODEL	110	SHERIFF	43625	
180258	5/14/2018	AIR SCIENCE USA	220.00	HEPA MAIN FILTER FOR AIR SCIEN	110	SHERIFF	43625	
180258	5/14/2018	AIR SCIENCE USA	220.00	ORGANIC VAPOR, MAIN CARBON FIL	110	SHERIFF	43625	
		<i>Total - Wire / Check # 180258 (4 detail records)</i>	<b>630.65</b>					
180259	5/14/2018	ALPHONSO VAUGHN	36.22	TRAVEL EXPENSES	110	CO COMMISSIONERS'	4/23 FRISCO.	
		<i>Total - Wire / Check # 180259 (1 detail record)</i>	<b>36.22</b>					
180260	5/14/2018	ALTON ESTRADA	10.83	TRAVEL EXPENSES	110	DIST ATTORNEY	4/15 DALLAS.	
		<i>Total - Wire / Check # 180260 (1 detail record)</i>	<b>10.83</b>					
180261	5/14/2018	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 4/28/18	
180261	5/14/2018	AMA TECHTEL COMM	40.00	LATE FEES	110	GENERAL ADMINISTRATION	234194 4/28/18	
		<i>Total - Wire / Check # 180261 (2 detail records)</i>	<b>3,440.00</b>					
180262	5/14/2018	AMARILLO AREA BAR ASSOCIATION	200.00	APR18 CLE	110	DIST ATTORNEY	4/12/18 CLE	
		<i>Total - Wire / Check # 180262 (1 detail record)</i>	<b>200.00</b>					
180263	5/14/2018	AMARILLO CRIME STOPPERS	250.00	CRIME STOPPERS CAR SHOW	268	DIST ATTORNEY	9/1/18 VENDOR	
		<i>Total - Wire / Check # 180263 (1 detail record)</i>	<b>250.00</b>					
180264	5/14/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	KAREN INTERPRETER	110	DETENTION CENTER	4259 3/27&28/18	
		<i>Total - Wire / Check # 180264 (1 detail record)</i>	<b>220.00</b>					
180265	5/14/2018	AMERICAN MUSIC TEACHING CENTER	50.00	FUN FEST	268	DIST ATTORNEY	1 SPACE	
		<i>Total - Wire / Check # 180265 (1 detail record)</i>	<b>50.00</b>					
180266	5/14/2018	AMY E TAYLOR	816.00	CPS REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	CORTEZ 2/13/18	
		<i>Total - Wire / Check # 180266 (1 detail record)</i>	<b>816.00</b>					
180267	5/14/2018	AP TECHNOLOGY	142.00	TRU600 BOTTOM CHECK BLUE (2000	110	CO AUDITOR	18476	
180267	5/14/2018	AP TECHNOLOGY	24.75	SHIPPING	110	CO AUDITOR	18476	
180267	5/14/2018	AP TECHNOLOGY	74.26	SHIPPING	110	CO TREASURER	18569	
180267	5/14/2018	AP TECHNOLOGY	390.00	CHECKS FOR TREASURER'S OFFICE	110	CO TREASURER	18569	
		<i>Total - Wire / Check # 180267 (4 detail records)</i>	<b>631.01</b>					
180268	5/14/2018	APRIL A PALMER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90805 WETZEL..	
		<i>Total - Wire / Check # 180268 (1 detail record)</i>	<b>200.00</b>					
180269	5/14/2018	AQUAONE, INC	12.00	709296 BOTTLED WATER	110	CCL #2	260757 CCL2	
180269	5/14/2018	AQUAONE, INC	123.00	715865 BOTTLED WATER	260	DIST ATTORNEY	261640 DA	
180269	5/14/2018	AQUAONE, INC	22.25	710177 BOTTLED WATER/RENTAL	110	108TH	261641 108TH	
		<i>Total - Wire / Check # 180269 (3 detail records)</i>	<b>157.25</b>					
180270	5/14/2018	AT&T	2,706.39	INTERNET 3/1-5/18 ADJUSTED	110	INFORMATION TECHNOLOGY	2896711403 5/18	



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<i>Total - Wire / Check # 180270 (1 detail record)</i>			<b>2,706.39</b>					
180271	5/14/2018	AT&T MOBILITY	40.99	DATACONNECT	110	SHERIFF	287262096914X0418	
180271	5/14/2018	AT&T MOBILITY	142.56	CELLPHONE	110	DIST ATTORNEY	826017338X042618	
<i>Total - Wire / Check # 180271 (2 detail records)</i>			<b>183.55</b>					
180272	5/14/2018	ATMOS ENERGY	514.30	UTILITIES	110	ROAD & BRIDGE	4/18 3005350148	
180272	5/14/2018	ATMOS ENERGY	3,399.47	UTILITIES	110	DETENTION CENTER	4/18 3005412830	
180272	5/14/2018	ATMOS ENERGY	188.98	UTILITIES	110	SO ADMIN BLDG	4/18 3007218083	
180272	5/14/2018	ATMOS ENERGY	954.27	UTILITIES	110	FACILITIES MAINTENANCE	4/18 3007418643	
180272	5/14/2018	ATMOS ENERGY	195.88	UTILITIES	110	FACILITIES MAINTENANCE	4/18 3007495613	
180272	5/14/2018	ATMOS ENERGY	176.90	UTILITIES	110	FACILITIES MAINTENANCE	4/18 3007529461	
180272	5/14/2018	ATMOS ENERGY	96.89	UTILITIES	110	VFD-BUSHLAND	4/18 3008658730	
180272	5/14/2018	ATMOS ENERGY	135.64	UTILITIES	110	FACILITIES MAINTENANCE	4/18 3009685146	
180272	5/14/2018	ATMOS ENERGY	617.40	UTILITIES	110	FACILITIES MAINTENANCE	4/18 3009685520	
180272	5/14/2018	ATMOS ENERGY	1,447.91	UTILITIES	110	FACILITIES MAINTENANCE	4/18 3009685833	
180272	5/14/2018	ATMOS ENERGY	296.64	UTILITIES	110	DETENTION CENTER	4/18 3010802891	
180272	5/14/2018	ATMOS ENERGY	287.38	UTILITIES	110	DETENTION CENTER	4/18 3010802953	
180272	5/14/2018	ATMOS ENERGY	164.78	UTILITIES	110	FIRING RANGE	4/18 3010803809	
180272	5/14/2018	ATMOS ENERGY	245.86	UTILITIES	110	VFD-CRAWFORD	4/18 3011348550	
180272	5/14/2018	ATMOS ENERGY	212.75	UTILITIES	110	VFD-ROLLING HILLS	4/18 3011348854	
180272	5/14/2018	ATMOS ENERGY	100.02	UTILITIES	110	FACILITIES MAINTENANCE	4/18 4017792335	
180272	5/14/2018	ATMOS ENERGY	456.74	UTILITIES	110	FACILITIES MAINTENANCE	4/18 4026126930	
<i>Total - Wire / Check # 180272 (17 detail records)</i>			<b>9,491.81</b>					
180273	5/14/2018	ATOKA COUNTY SHERIFF	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14998 FETZER	
<i>Total - Wire / Check # 180273 (1 detail record)</i>			<b>50.00</b>					
180274	5/14/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 TABOR	
180274	5/14/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/27 OLAGUE	
<i>Total - Wire / Check # 180274 (2 detail records)</i>			<b>766.00</b>					
180275	5/14/2018	BERGKAMP INC.	1,015.02	AUGER (FP5)	110	ROAD & BRIDGE	29613	
180275	5/14/2018	BERGKAMP INC.	652.13	AGITATOR (FP5)	110	ROAD & BRIDGE	29613	
180275	5/14/2018	BERGKAMP INC.	101.68	PADDLE BOLT ON-AGITATOR (FP5)	110	ROAD & BRIDGE	29613	
180275	5/14/2018	BERGKAMP INC.	261.80	FREIGHT	110	ROAD & BRIDGE	29613	
<i>Total - Wire / Check # 180275 (4 detail records)</i>			<b>2,030.63</b>					
180276	5/14/2018	BG PRODUCTS	1,190.00	BG FULL SYNTHETIC ATF, BULK, 2	110	SHERIFF BARN	2039	
180276	5/14/2018	BG PRODUCTS	1,043.28	ENGINE OIL, 0W-20, FULL SYNTHE	110	SHERIFF BARN	2208	
180276	5/14/2018	BG PRODUCTS	1,043.28	0W-20, FULL SYNTHETIC ENGINE O	110	SHERIFF BARN	2299	
180276	5/14/2018	BG PRODUCTS	1,250.00	53 GALLON SYN ATF	110	SHERIFF BARN	2299	
<i>Total - Wire / Check # 180276 (4 detail records)</i>			<b>4,526.56</b>					
180277	5/14/2018	BIOCYCLE, INC.	180.00	BIOHAZARD PICKUP	110	DETENTION CENTER	33342	
<i>Total - Wire / Check # 180277 (1 detail record)</i>			<b>180.00</b>					
180278	5/14/2018	BOB BARKER COMPANY, INC.	969.80	RAZOR, SINGLE BLADE, GREEN	110	DETENTION CENTER	454865	
<i>Total - Wire / Check # 180278 (1 detail record)</i>			<b>969.80</b>					
180279	5/14/2018	BRANDON PURRINGTON	1,159.20	TRAVEL EXPENSES	110	INFORMATION TECHNOLOGY	4/29 LAS VEGAS	
<i>Total - Wire / Check # 180279 (1 detail record)</i>			<b>1,159.20</b>					

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180280	5/14/2018	BRANDY DEMPSEY	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/10 ALONSO	
180280	5/14/2018	BRANDY DEMPSEY	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/11 WEATHERLY	
		<i>Total - Wire / Check # 180280 (2 detail records)</i>	<b>825.00</b>					
180281	5/14/2018	BRENDA DE LA GARZA	20.60	TRAVEL EXPENSES	110	CO ATTORNEY	4/10 AUSTIN.	
		<i>Total - Wire / Check # 180281 (1 detail record)</i>	<b>20.60</b>					
180282	5/14/2018	BRIANNE TAMPLIN	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/15 LOPEZ	
		<i>Total - Wire / Check # 180282 (1 detail record)</i>	<b>442.00</b>					
180283	5/14/2018	BRIAR L WILCOX	150.00	CPS G ADLITEM	110	CCL #2	91535 PRUITT	
		<i>Total - Wire / Check # 180283 (1 detail record)</i>	<b>150.00</b>					
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D PATTERSON	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	71137D OCHOA	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHERTY.	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74298D CLAMPITT--	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83135E CRAIN	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL-	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E PORTER...	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER...	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT.	
180284	5/14/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D DIAZ	
		<i>Total - Wire / Check # 180284 (11 detail records)</i>	<b>2,625.00</b>					
180285	5/14/2018	BRITKARE HOME MEDICAL	180.00	OXYGEN REFILL	110	DETENTION CENTER	1706422 9/25/17	
		<i>Total - Wire / Check # 180285 (1 detail record)</i>	<b>180.00</b>					
180286	5/14/2018	CARE TODAY URGENT HEALTH	246.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-180405	
		<i>Total - Wire / Check # 180286 (1 detail record)</i>	<b>246.00</b>					
180287	5/14/2018	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	251ST	75095C MARTINEZ	
180287	5/14/2018	CATHERINE E. BROWN DODSON	1,500.00	F1 COURT APPT ATTY	110	251ST	75456C MORELOS	
180287	5/14/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	251ST	75528C FLORES	
180287	5/14/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ....	
180287	5/14/2018	CATHERINE E. BROWN DODSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT...	
180287	5/14/2018	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D THOMAS+	
180287	5/14/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN.	
		<i>Total - Wire / Check # 180287 (7 detail records)</i>	<b>4,900.00</b>					
180288	5/14/2018	CDW GOVERNMENT, INC.	145.94	TONER CARTRIDGE, BLACK, CF410A	110	SHERIFF	MKF7996	
180288	5/14/2018	CDW GOVERNMENT, INC.	508.90	TONER CARTRIDGE PACK,	110	SHERIFF	MKF7996	
180288	5/14/2018	CDW GOVERNMENT, INC.	72.97	TONER CARTRIDGE, BLACK, CF410A	110	DETENTION CENTER	MKF7996	
180288	5/14/2018	CDW GOVERNMENT, INC.	254.45	TONER CARTRIDGE PACK,	110	DETENTION CENTER	MKF7996	
		<i>Total - Wire / Check # 180288 (4 detail records)</i>	<b>982.26</b>					
180289	5/14/2018	CHARLES MCINTOSH	117.41	TRAVEL EXPENSES	110	DIST ATTORNEY	4/10 SAN MARCOS.	
		<i>Total - Wire / Check # 180289 (1 detail record)</i>	<b>117.41</b>					
180290	5/14/2018	CHRISTINA BARRERA-MILLER	127.17	TRAVEL EXPENSES	110	CO ATTORNEY	4/16 DALLAS.	
		<i>Total - Wire / Check # 180290 (1 detail record)</i>	<b>127.17</b>					
180291	5/14/2018	CINTAS CORPORATION #491	256.49	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491342319 1/15FM	

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180291	5/14/2018	CINTAS CORPORATION #491	64.53	UNIFORM SERVICES	110	DETENTION CENTER	491354242 4/12DT	
180291	5/14/2018	CINTAS CORPORATION #491	64.53	UNIFORM SERVICES	110	DETENTION CENTER	491355214 4/19DT	
180291	5/14/2018	CINTAS CORPORATION #491	217.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491355307 4/19RB	
180291	5/14/2018	CINTAS CORPORATION #491	267.66	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491355464 4/23FM	
180291	5/14/2018	CINTAS CORPORATION #491	159.95	UNIFORM SERVICES	110	DETENTION CENTER	491356135 4/26DT	
180291	5/14/2018	CINTAS CORPORATION #491	217.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491356226 4/26RB	
180291	5/14/2018	CINTAS CORPORATION #491	324.27	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491356374 4/30FM	
180291	5/14/2018	CINTAS CORPORATION #491	1.53	UNIFORM SERVICES	110	DETENTION CENTER	491357085 5/3DT	
180291	5/14/2018	CINTAS CORPORATION #491	106.01	UNIFORM SERVICES	110	DETENTION CENTER	491357086 5/3DT	
180291	5/14/2018	CINTAS CORPORATION #491	217.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491357179 5/3RB	
180291	5/14/2018	CINTAS CORPORATION #491	254.94	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491357324 5/7FM	
		<i>Total - Wire / Check # 180291 (12 detail records)</i>	<b>2,152.83</b>					
180292	5/14/2018	RESTRICTED	1,500.00	RESTRICTED	271	SHERIFF	35041	
		<i>Total - Wire / Check # 180292 (1 detail record)</i>	<b>1,500.00</b>					
180293	5/14/2018	CITY OF AMARILLO - ACCOUNTING	1,600.00	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1867165 MAR18	
		<i>Total - Wire / Check # 180293 (1 detail record)</i>	<b>1,600.00</b>					
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	1,734.01	UTILITIES	110	FACILITIES MAINTENANCE	3/418 0330710-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	264.88	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0122418-004	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	1,544.38	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0124458-002	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	281.41	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0129028-003	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	87.17	UTILITIES	110	DETENTION CENTER	4/18 0152025-002	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	55.30	UTILITIES	110	DETENTION CENTER	4/18 0152026-003	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	1,323.09	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0159026-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	315.39	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0159029-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	139.57	UTILITIES	110	ROAD & BRIDGE	4/18 0159035-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	DETENTION CENTER	4/18 0159038-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	2,568.91	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0159039-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	8,701.16	UTILITIES	110	DETENTION CENTER	4/18 0159044-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	86.13	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0159066-002	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	55.30	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0159068-002	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	34.94	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0159190-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	92.28	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0163833-004	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	1,108.28	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0310044-002	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	155.65	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0323042-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	18.27	DRAINAGE FEE	110	FACILITIES MAINTENANCE	4/18 0326812-001	
180294	5/14/2018	CITY OF AMARILLO - UTILITIES	176.64	UTILITIES	110	SO ADMIN BLDG	4/18 151571-002	
		<i>Total - Wire / Check # 180294 (20 detail records)</i>	<b>18,779.93</b>					
180295	5/14/2018	CLERK OF SUPERIOR COURT WAYNE COUNTY	10.50	COPIES	110	DIST ATTORNEY	99CRS55110	
		<i>Total - Wire / Check # 180295 (1 detail record)</i>	<b>10.50</b>					
180296	5/14/2018	CLERK, SUPREME COURT OF TEXAS	265.00	DUES	110	CCL #2	18-19 P.SIRMON	
		<i>Total - Wire / Check # 180296 (1 detail record)</i>	<b>265.00</b>					
180297	5/14/2018	CODY PIRTLE	500.00	MISD COURT APPT ATTY	110	CCL #1	146296 SANDERS	
180297	5/14/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90200D WALL..	
180297	5/14/2018	CODY PIRTLE	50.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90973E BRYAN..	

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180297	5/14/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MERRICK..	
180297	5/14/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT.	
180297	5/14/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D FOREMAN..	
		<i>Total - Wire / Check # 180297 (6 detail records)</i>	<b>1,350.00</b>					
180298	5/14/2018	COOKS CORRECTIONAL	175.00	FREIGHT	110	DETENTION CENTER	N530215	
180298	5/14/2018	COOKS CORRECTIONAL	399.99	HEAVY DUTY ALUMINUM BUN PAN RA	110	DETENTION CENTER	N530215	
		<i>Total - Wire / Check # 180298 (2 detail records)</i>	<b>574.99</b>					
180299	5/14/2018	CTRMA PROCESSING	9.38	TOLL FEES	110	SHERIFF	WTE970 / 1173127	
		<i>Total - Wire / Check # 180299 (1 detail record)</i>	<b>9.38</b>					
180300	5/14/2018	D. DALE STEMPLER LAW FIRM, PLLC	2,050.00	MISD COURT APPT ATTY	110	CCL #1	144893 MAYFIELD	
		<i>Total - Wire / Check # 180300 (1 detail record)</i>	<b>2,050.00</b>					
180301	5/14/2018	DALLAS MCKIBBEN	300.00	MISD HIRED OTHER COUNSEL	110	CCL #1	146300 SHAMI	
180301	5/14/2018	DALLAS MCKIBBEN	300.00	F HIRED OTHER COUNSEL	110	181ST	73649B SHAMI	
180301	5/14/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS....	
180301	5/14/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E HUGHES....	
180301	5/14/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D SIMS....	
180301	5/14/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO	
180301	5/14/2018	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO..	
180301	5/14/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER.	
180301	5/14/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER..	
180301	5/14/2018	DALLAS MCKIBBEN	-200.00	DUPLICATE OF 4/26/18	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER...	
		<i>Total - Wire / Check # 180301 (10 detail records)</i>	<b>1,900.00</b>					
180302	5/14/2018	DANIEL HERNANDEZ	111.00	TRAVEL ADVANCE	110	PURCHASING AGENT	5/21 AUSTIN	
		<i>Total - Wire / Check # 180302 (1 detail record)</i>	<b>111.00</b>					
180303	5/14/2018	DARRELL R. CAREY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10725 MIRANDA	
180303	5/14/2018	DARRELL R. CAREY	500.00	MISD COURT APPT ATTY	110	CCL #1	141774 MORRISON	
180303	5/14/2018	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	108TH	74323E WRIGHT	
180303	5/14/2018	DARRELL R. CAREY	500.00	F2 COURT APPT ATTY	110	181ST	74525B GARCIA.	
180303	5/14/2018	DARRELL R. CAREY	700.00	FSJ/F3 COURT APPT ATTY	110	320TH	74547D PARISH	
180303	5/14/2018	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	251ST	75669C COVEL	
180303	5/14/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90356D ONTIVEROS	
180303	5/14/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90845D ESPY	
180303	5/14/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D MARTINEZ	
		<i>Total - Wire / Check # 180303 (9 detail records)</i>	<b>4,000.00</b>					
180304	5/14/2018	DARRYL WERTZ	123.00	TRAVEL EXPENSES	110	CONSTABLE #1	4/9 LUBBOCK	
		<i>Total - Wire / Check # 180304 (1 detail record)</i>	<b>123.00</b>					
180305	5/14/2018	DATAFLOW	14.95	FREIGHT	110	TAX ASSESSOR/COLLECTOR	28388	
180305	5/14/2018	DATAFLOW	100.60	CHECKS FOR	110	TAX ASSESSOR/COLLECTOR	28388	
		<i>Total - Wire / Check # 180305 (2 detail records)</i>	<b>115.55</b>					
180306	5/14/2018	DAVID FLORES	35.00	SPANISH INTERPRETER	110	CCL #1	18-592 ALDANA	
		<i>Total - Wire / Check # 180306 (1 detail record)</i>	<b>35.00</b>					
180307	5/14/2018	DELL MARKETING L.P.	3,500.00	DELL 24" MONITORS - P2417H	420	SHERIFF	10239897941	
		<i>Total - Wire / Check # 180307 (1 detail record)</i>	<b>3,500.00</b>					

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180308	5/14/2018	DEPARTMENT OF INFORMATION RESOURCES <i>Total - Wire / Check # 180308 (1 detail record)</i>	<u>314.60</u> <b>314.60</b>	T1 LINES	110	INFORMATION TECHNOLOGY	18030750N 3/31/18	
180309	5/14/2018	DIANA E HATHAWAY <i>Total - Wire / Check # 180309 (1 detail record)</i>	<u>415.00</u> <b>415.00</b>	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	84603E JASPER	
180310	5/14/2018	DIANNA L MCCOY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1253 HNIN	
180310	5/14/2018	DIANNA L MCCOY	200.00	FSJX2 COURT APPT ATTY	110	251ST	58092C YNOJOSA..	
180310	5/14/2018	DIANNA L MCCOY	100.00	FSJ COURT APPT ATTY	110	47TH	73425A BOYD	
180310	5/14/2018	DIANNA L MCCOY	3,575.00	F1/FSJ COURT APPT ATTY	110	108TH	74334E RODRIGUEZ	
180310	5/14/2018	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	320TH	74508D PARKER	
180310	5/14/2018	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	108TH	74893E JONES	
180310	5/14/2018	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	251ST	75233C HOPE	
180310	5/14/2018	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	108TH	75527E HERRERA	
180310	5/14/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN.....	
180310	5/14/2018	DIANNA L MCCOY <i>Total - Wire / Check # 180310 (10 detail records)</i>	<u>200.00</u> <b>7,675.00</b>	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS.	
180311	5/14/2018	DONNA CHRISTIE	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10876 MORALES	
180311	5/14/2018	DONNA CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-382 EDWARDS	
180311	5/14/2018	DONNA CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89934D DIAZ....	
180311	5/14/2018	DONNA CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90019D MONTANEZ--	
180311	5/14/2018	DONNA CHRISTIE <i>Total - Wire / Check # 180311 (5 detail records)</i>	<u>500.00</u> <b>1,800.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90019D MONTANEZ+-	
180312	5/14/2018	DOUGLAS R. WOODBURN <i>Total - Wire / Check # 180312 (1 detail record)</i>	<u>324.82</u> <b>324.82</b>	TRAVEL EXPENSES	110	108TH	4/10 DALLAS	
180313	5/14/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85135E ORTEGA...	
180313	5/14/2018	EDWARD NORFLEET	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT++	
180313	5/14/2018	EDWARD NORFLEET <i>Total - Wire / Check # 180313 (3 detail records)</i>	<u>300.00</u> <b>1,250.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91516D JOHNSON	
180314	5/14/2018	EIDE BAILLY LLP <i>Total - Wire / Check # 180314 (1 detail record)</i>	<u>24,375.00</u> <b>24,375.00</b>	OUTSIDE AUDITOR EXPENSE	110	CO AUDITOR	669222 9/30/17	
180315	5/14/2018	EMPIRE PAPER COMPANY	2,926.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	381196/381197.	
180315	5/14/2018	EMPIRE PAPER COMPANY	3.88	BROOM HANDLE, HEAVY DUTY, THRE	110	DETENTION CENTER	405383	
180315	5/14/2018	EMPIRE PAPER COMPANY	75.00	DECK BRUSH, CREAM COLORED,	110	DETENTION CENTER	405383	
180315	5/14/2018	EMPIRE PAPER COMPANY <i>Total - Wire / Check # 180315 (4 detail records)</i>	<u>42.68</u> <b>3,047.56</b>	BROOM HANDLE, HEAVY DUTY, THRE	110	DETENTION CENTER	406432	
180316	5/14/2018	ENDICOTT MICROFILM, INC <i>Total - Wire / Check # 180316 (1 detail record)</i>	<u>1,395.00</u> <b>1,395.00</b>	822-3232 KODAK IMAGELINK HQ AH	110	RECORDS MANAGEMENT	39004	
180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	105.00	REPAIR RENTAL	110	SHERIFF	21MS00 DAVIS	
180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	168.87	TRAVEL EXPENSE	110	CO COMMISSIONERS'	21WND3 CHURCH	
180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	140.73	TRAVEL EXPENSE	110	DIST ATTORNEY	340867002 PINKHAM	
180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	130.00	TRAVEL EXPENSE	110	108TH	340877976 WOODBUR	
180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	94.12	TRAVEL EXPENSE	110	CO ATTORNEY	752173485 DELAGAR	
180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	98.57	TRAVEL EXPENSE	110	DIST ATTORNEY	752173507 SIMS	
180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	82.22	TRAVEL EXPENSE	110	251ST	752255318 ESTEVEZ	

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180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	272.69	TRAVEL EXPENSE	110	CO TREASURER	752257873 JENNING	
180317	5/14/2018	ENTERPRISE RENT-A-CAR COMPANY	178.97	TRAVEL EXPENSE	110	PURCHASING AGENT	752275761 LONNING	
		<i>Total - Wire / Check # 180317 (9 detail records)</i>	<b>1,271.17</b>					
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-120 M.R.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-130 D.A.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-132 B.M.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-133 D.P.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-134 A.J.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-135 L.A.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-136 B.C.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-137 S.P.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-138 Z.W.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-141 B.C.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-142 L.E.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-143 C.B.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-144 E.B.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-145 R.C.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-146 T.B.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-148 L.S.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-149 K.U.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-150 E.S.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-151 K.F.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-152 I.L.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-153 T.D.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-154 A.S.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-155 N.C.	
180318	5/14/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-156 B.C.	
		<i>Total - Wire / Check # 180318 (24 detail records)</i>	<b>2,400.00</b>					
180319	5/14/2018	FAIRLY GROUP	50.00	RESERVE CONSTABLE DEPUTY	110	CONSTABLE #1	10355 SIRMON	
180319	5/14/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR GEORGE WILLIAM	110	108TH	10367 WILLIAMS	
180319	5/14/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR JANA SMITH	110	108TH	10368 SMITH	
180319	5/14/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	10430 SOMMERS	
180319	5/14/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	10431 HOPPE	
		<i>Total - Wire / Check # 180319 (5 detail records)</i>	<b>292.00</b>					
180320	5/14/2018	FEDEX	740.57	TRANSPORTATION CHARGES	110	DETENTION CENTER	6-155-53656	
		<i>Total - Wire / Check # 180320 (1 detail record)</i>	<b>740.57</b>					
180321	5/14/2018	FEDEX	7.06	TRANSPORTATION CHARGES	110	SHERIFF	6-155-49940	
180321	5/14/2018	FEDEX	16.48	TRANSPORTATION CHARGES	110	DIST ATTORNEY	6-156-04653	
180321	5/14/2018	FEDEX	9.86	TRANSPORTATION CHARGES	110	SHERIFF	6-156-04653.	
		<i>Total - Wire / Check # 180321 (3 detail records)</i>	<b>33.40</b>					
180322	5/14/2018	FITNESS SPECIALIST	7,500.00	HOIST JUNGLE GYM 6 STATION	420	SHERIFF	5346	
180322	5/14/2018	FITNESS SPECIALIST	2,900.00	FREIGHT	420	SHERIFF	5346	
180322	5/14/2018	FITNESS SPECIALIST	11,500.00	CYBEX COMM. R50 TREADMILL LCD	420	SHERIFF	5346	
180322	5/14/2018	FITNESS SPECIALIST	11,490.00	CYBEX TOTAL BODY ARC TRAINER L	420	SHERIFF	5346	

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180322	5/14/2018	FITNESS SPECIALIST <i>Total - Wire / Check # 180322 (5 detail records)</i>	<u>1,500.00</u> <b>34,890.00</b>	EQUIPMENT ASSEMBLY	420	SHERIFF	5346	
180323	5/14/2018	FIVE STAR CORRECTIONAL SERVICES	12,440.49	INMATE MEALS	110	DETENTION CENTER	29804 4/11/18	
180323	5/14/2018	FIVE STAR CORRECTIONAL SERVICES	12,406.52	INMATE MEALS	110	DETENTION CENTER	29884 4/18/18	
180323	5/14/2018	FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 180323 (3 detail records)</i>	<u>12,246.02</u> <b>37,093.03</b>	INMATE MEALS	110	DETENTION CENTER	29922 4/25/18	
180324	5/14/2018	GEORGE HARWOOD	500.00	FSJ COURT APPT ATTY	110	47TH	70449A AGUIRRE.	
180324	5/14/2018	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	47TH	73168A VIVAR	
180324	5/14/2018	GEORGE HARWOOD	600.00	F3 COURT APPT ATTY	110	320TH	74651D MARTINEZ	
180324	5/14/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D RUIZ...	
180324	5/14/2018	GEORGE HARWOOD	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89969D KING	
180324	5/14/2018	GEORGE HARWOOD <i>Total - Wire / Check # 180324 (6 detail records)</i>	<u>200.00</u> <b>3,250.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 ESTELLE.	
180325	5/14/2018	GLOBAL EQUIPMENT CO.,INC. <i>Total - Wire / Check # 180325 (1 detail record)</i>	<u>447.99</u> <b>447.99</b>	TENNSCO COUNTER HIGH METAL STO	420	SHERIFF	112464226	
180326	5/14/2018	GOLDEN PLAINS COMMUNITY HOSPITAL <i>Total - Wire / Check # 180326 (1 detail record)</i>	<u>80.00</u> <b>80.00</b>	BASIC LIFE SUPPORT CLASSES	110	DETENTION CENTER	3/8&27/18 ECARDS	
180327	5/14/2018	GRAINGER	102.20	PLUG-IN CFL, 26W,DIMMABLE,3500	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	44.84	TWIST ON WIRE CONNECTOR, 22-14	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	96.90	PLUG, 5-15R, 15A, 125V	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	215.00	ELECTRONIC BALLAST, T12 LAMPS,	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	211.90	HALOGEN SPOTLIGHT, PAR30L, 48W	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	160.80	CONNECTOR, 5-15R,15A,125V	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	105.00	LAMP STARTER, 8W,2PIN	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	530.40	FLUORESCENT LINEAR LAMP, T12,	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	32.88	FLUORESCENT LINEAR LAMP, T5, C	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	70.14	QUARTZ METAL HALIDE LAMP, ED28	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	43.60	ELECTRONIC BALLAST, T8 LAMPS,	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	80.80	ELECTRONIC BALLAST, T8 LAMPS,	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	132.80	PLUG-IN CFL,42W, DIMMABLE,	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	164.64	CFL BALLAST, ELECTRONIC, 54W,	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	205.20	METAL HALIDE LAMP, BD17, 50W	110	FACILITIES MAINTENANCE	9774787742	
180327	5/14/2018	GRAINGER	81.50	HALOGEN SPOTLIGHT, PAR30L, 48W	110	FACILITIES MAINTENANCE	9775193254	
180327	5/14/2018	GRAINGER <i>Total - Wire / Check # 180327 (17 detail records)</i>	<u>7.50</u> <b>2,286.10</b>	LAMP STARTER, 8W,2PIN	110	FACILITIES MAINTENANCE	9775193254	
180328	5/14/2018	GRAYSON CADE HALES	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1138 BANDY	
180328	5/14/2018	GRAYSON CADE HALES	100.00	MISD COURT APPT ATTY	110	CCL #2	18-304 SALAS	
180328	5/14/2018	GRAYSON CADE HALES	1,000.00	FSJ COURT APPT ATTY	110	108TH	74684E COOK	
180328	5/14/2018	GRAYSON CADE HALES <i>Total - Wire / Check # 180328 (4 detail records)</i>	<u>100.00</u> <b>1,600.00</b>	F3 COURT APPT ATTY	110	251ST	75247 ARGUELLO	
180329	5/14/2018	GRETA CROFFORD <i>Total - Wire / Check # 180329 (1 detail record)</i>	<u>200.00</u> <b>200.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90921E SUSTAITA++	
180330	5/14/2018	HART INTERCIVIC	5,000.00	ANNUAL SERVICE RENEWAL - POLL	110	ELECTIONS ADMINISTRATION	71059	

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		<i>Total - Wire / Check # 180330 (1 detail record)</i>	<b>5,000.00</b>					
180331	5/14/2018	HERRMANN & WEAVER LAW OFFICE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1624 BROWN	
		<i>Total - Wire / Check # 180331 (1 detail record)</i>	<b>500.00</b>					
180332	5/14/2018	HILLARY S NETARDUS	172.45	APPEAL COURT APPT ATTY	110	251ST	69818C OCHOA..	
		<i>Total - Wire / Check # 180332 (1 detail record)</i>	<b>172.45</b>					
180333	5/14/2018	HUCKABAY LAW FIRM, PLLC	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10560D CRESPIN...	
180333	5/14/2018	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	47TH	74051A DAVIS	
180333	5/14/2018	HUCKABAY LAW FIRM, PLLC	1,000.00	F2 COURT APPT ATTY	110	320TH	74769D SISAVATH	
180333	5/14/2018	HUCKABAY LAW FIRM, PLLC	700.00	F3 COURT APPT ATTY	110	251ST	75068C VELASQUEZ	
180333	5/14/2018	HUCKABAY LAW FIRM, PLLC	700.00	F3X2 COURT APPT ATTY	110	320TH	75100D WHEELER	
		<i>Total - Wire / Check # 180333 (5 detail records)</i>	<b>3,400.00</b>					
180334	5/14/2018	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I14387	
180334	5/14/2018	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I15252	
180334	5/14/2018	IMPERIAL LLC	27.95	JURY SUPPLIES	110	JURY & JURY RELATED	I15417	
180334	5/14/2018	IMPERIAL LLC	27.95	JURY SUPPLIES	110	JURY & JURY RELATED	I15591	
180334	5/14/2018	IMPERIAL LLC	36.97	JURY SUPPLIES	110	JURY & JURY RELATED	I15592	
180334	5/14/2018	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	I15594	
180334	5/14/2018	IMPERIAL LLC	25.00	WATER COOLER RENTAL	110	JURY & JURY RELATED	I15595	
		<i>Total - Wire / Check # 180334 (7 detail records)</i>	<b>249.67</b>					
180335	5/14/2018	INK & IMAGE PRINTING	220.00	PRINTING IN BLACK INK ON FRONT	110	DIST ATTORNEY	871	
		<i>Total - Wire / Check # 180335 (1 detail record)</i>	<b>220.00</b>					
180336	5/14/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	68149C GARCIA	
180336	5/14/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	108TH	75482E AVILA	
		<i>Total - Wire / Check # 180336 (2 detail records)</i>	<b>570.00</b>					
180337	5/14/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3274	
180337	5/14/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3290	
180337	5/14/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3334	
180337	5/14/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3422	
		<i>Total - Wire / Check # 180337 (4 detail records)</i>	<b>75.00</b>					
180338	5/14/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,250.00	FOLLOW-UP VISITS	110	DETENTION CENTER	4/13/18 11-FUV	
180338	5/14/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,750.00	FOLLOW UP VISITIS	110	DETENTION CENTER	4/18/18 7-FUV	
180338	5/14/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,700.00	FOLLOW-UP VISITS	110	DETENTION CENTER	5/4/18 11-FUV	
180338	5/14/2018	JAMES AVERY RUSH IV, M.D., P.A.	275.00	EVALUATION 4/26/18	110	320TH	73558D MCINTIRE	
180338	5/14/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 4/24/18	110	108TH	74576E DIAZ	
180338	5/14/2018	JAMES AVERY RUSH IV, M.D., P.A.	400.00	EVALUATION 4/30/18	110	47TH	75539A ENRIQUEZ	
180338	5/14/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 4/26/18	110	320TH	75555D JONES	
180338	5/14/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 4/24/18	110	251ST	PC MONCAYO	
		<i>Total - Wire / Check # 180338 (8 detail records)</i>	<b>6,950.00</b>					
180339	5/14/2018	JAMES B JOHNSTON, PC	500.00	FSJ COURT APPT ATTY	110	108TH	74964E SMART	
		<i>Total - Wire / Check # 180339 (1 detail record)</i>	<b>500.00</b>					
180340	5/14/2018	JAMES EDD WOOLDRIDGE	1,521.75	APPEAL COURT APPT ATTY	110	320TH	69707D YOUNG.	
180340	5/14/2018	JAMES EDD WOOLDRIDGE	800.00	FSJX2/PC COURT APPT ATTY	110	320TH	72102D RULE.	
180340	5/14/2018	JAMES EDD WOOLDRIDGE	300.00	F2 COURT APPT ATTY	110	320TH	74992D MITCHELL	



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180340	5/14/2018	JAMES EDD WOOLDRIDGE	100.00	F1 SUBSTITUTED COUNSEL	110	320TH	75244D TRUJILLO	
180340	5/14/2018	JAMES EDD WOOLDRIDGE	700.00	F2 COURT APPT ATTY	110	108TH	75284E GIBSON	
180340	5/14/2018	JAMES EDD WOOLDRIDGE	1,000.00	F2 COURT APPT ATTY	110	251ST	75488C SMEAD	
180340	5/14/2018	JAMES EDD WOOLDRIDGE	600.00	FSJ/F3 COURT APPT ATTY	110	320TH	75697 RULE	
		<i>Total - Wire / Check # 180340 (7 detail records)</i>	<b>5,021.75</b>					
180341	5/14/2018	JAMES L ABBOTT, JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89132E HERNANDEZ-	
		<i>Total - Wire / Check # 180341 (1 detail record)</i>	<b>200.00</b>					
180342	5/14/2018	JAMES PUBLISHING INC.	261.00	PUBLICATION	110	DIST ATTORNEY	WC109548	
		<i>Total - Wire / Check # 180342 (1 detail record)</i>	<b>261.00</b>					
180343	5/14/2018	JAN KILE	30.00	TRAVEL EXPENSE	110	VICTIM ASSISTANCE - VOCA	4/15 DALLAS.	
		<i>Total - Wire / Check # 180343 (1 detail record)</i>	<b>30.00</b>					
180344	5/14/2018	JANA HARRIS SMITH	1,838.00	SOF REPORTER RECORD	110	108TH	74334E RODRIGUEZ	
		<i>Total - Wire / Check # 180344 (1 detail record)</i>	<b>1,838.00</b>					
180345	5/14/2018	JANELLE MCBRIDE	145.82	TRAVEL EXPENSES	110	CO ATTORNEY	4/6 SAN MARCOS	
		<i>Total - Wire / Check # 180345 (1 detail record)</i>	<b>145.82</b>					
180346	5/14/2018	JANIS ALEXANDER CROSS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS+	
180346	5/14/2018	JANIS ALEXANDER CROSS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89957D OVERTON.	
180346	5/14/2018	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91233D BRINKLEY.	
180346	5/14/2018	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91234E STORM	
		<i>Total - Wire / Check # 180346 (4 detail records)</i>	<b>2,100.00</b>					
180347	5/14/2018	JEFFREY A HILL	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10736J1 VIVENS..	
180347	5/14/2018	JEFFREY A HILL	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	110661E GARCIA	
180347	5/14/2018	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	17-763 VALLES	
180347	5/14/2018	JEFFREY A HILL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-164 FLORES	
180347	5/14/2018	JEFFREY A HILL	1,500.00	F2 DISMISSED	110	108TH	72297E ANTHONY	
180347	5/14/2018	JEFFREY A HILL	500.00	F COURT APPT ATTY	110	108TH	73976E AYLOR.	
180347	5/14/2018	JEFFREY A HILL	830.00	F2 SUBSTITUTED	110	251ST	74011C BROWN	
180347	5/14/2018	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	108TH	75341E SOSA	
180347	5/14/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83360D WILSON....	
180347	5/14/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86196E WILSON...	
180347	5/14/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	8934D KNIGHT	
180347	5/14/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH....	
180347	5/14/2018	JEFFREY A HILL	550.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH.....	
180347	5/14/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90352D ALLISON.	
180347	5/14/2018	JEFFREY A HILL	100.00	F REFUSED	110	251ST	PC COTS	
180347	5/14/2018	JEFFREY A HILL	100.00	FSJX2 DISMISSED	110	251ST	PC FARLEY	
180347	5/14/2018	JEFFREY A HILL	100.00	F1 REFUSED	110	251ST	PC PI	
		<i>Total - Wire / Check # 180347 (17 detail records)</i>	<b>8,405.00</b>					
180348	5/14/2018	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	320TH	74839D MALOY	
180348	5/14/2018	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	181ST	75002B GRAHAM	
180348	5/14/2018	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	47TH	75490A MCCHRISHON	
		<i>Total - Wire / Check # 180348 (3 detail records)</i>	<b>1,900.00</b>					
180349	5/14/2018	JERRY MCLAUGHLIN	3,200.00	F COURT APPT ATTY	110	251ST	73169C DECARLO.	

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180349	5/14/2018	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D BIRD	
180349	5/14/2018	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90868D BRAY.	
180349	5/14/2018	JERRY MCLAUGHLIN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91516D JOHNSON	
		<i>Total - Wire / Check # 180349 (4 detail records)</i>	<b>3,900.00</b>					
180350	5/14/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	17-960 JOHNSON	
180350	5/14/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	18-34 BYERS	
180350	5/14/2018	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	320TH	74507Z LUNA	
180350	5/14/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	75098D STIGER	
180350	5/14/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	108TH	75173E MINCEY	
180350	5/14/2018	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	251ST	75513C SALAZAR	
180350	5/14/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D JIMENEZ+	
180350	5/14/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL..	
		<i>Total - Wire / Check # 180350 (8 detail records)</i>	<b>3,800.00</b>					
180351	5/14/2018	JIL WIECK	90.52	TRAVEL EXPENSES	110	CO ATTORNEY	4/16 DALLAS.	
		<i>Total - Wire / Check # 180351 (1 detail record)</i>	<b>90.52</b>					
180352	5/14/2018	JILL ZIMMER	525.00	REPORTER RECORD	110	320TH	71368D PEREZ	
180352	5/14/2018	JILL ZIMMER	365.00	REPORTERS RECORD	110	320TH	73827E PALACIOS	
180352	5/14/2018	JILL ZIMMER	115.00	CPS REPORTER RECORD	110	320TH	89631 WILKINS	
		<i>Total - Wire / Check # 180352 (3 detail records)</i>	<b>1,005.00</b>					
180353	5/14/2018	JOE MARR WILSON	150.00	JUVENILE COURT APPT ATTY	110	CCL #1	10560J1 CRESPIAN	
180353	5/14/2018	JOE MARR WILSON	708.20	MISD COURT APPT ATTY	110	CCL #1	17-1791 LOPEZ	
180353	5/14/2018	JOE MARR WILSON	500.00	F2 COURT APPT ATTY	110	251ST	71262C VANDELOO.	
180353	5/14/2018	JOE MARR WILSON	703.20	F3 COURT APPT ATTY	110	251ST	74433C DEYHLE	
180353	5/14/2018	JOE MARR WILSON	100.00	FSJ RETAINED OTHER COUNSEL	110	181ST	74603B TORRES	
180353	5/14/2018	JOE MARR WILSON	700.00	F3 COURT APPT ATTY	110	320TH	74843D CASTANEDA	
180353	5/14/2018	JOE MARR WILSON	1,006.60	F2 COURT APPT ATTY	110	108TH	74896E BROOKS	
180353	5/14/2018	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	251ST	75220C GARZA	
180353	5/14/2018	JOE MARR WILSON	700.00	F3 COURT APPT ATTY	110	108TH	75254E WARMSLEY	
180353	5/14/2018	JOE MARR WILSON	1,000.00	F2 COURT APPT ATTY	110	251ST	75624C JONES	
		<i>Total - Wire / Check # 180353 (10 detail records)</i>	<b>6,568.00</b>					
180354	5/14/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY	
180354	5/14/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D POWERS....	
180354	5/14/2018	JOEL B JACKSON	750.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES	
180354	5/14/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D GARCES	
180354	5/14/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E WOOD..	
180354	5/14/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E BOWNDS.	
		<i>Total - Wire / Check # 180354 (6 detail records)</i>	<b>2,400.00</b>					
180355	5/14/2018	JOHN D TALLEY	1,500.00	F1 COURT APPT ATTY	110	108TH	72181E SEARS	
180355	5/14/2018	JOHN D TALLEY	900.00	FSJ/F3 COURT APPT ATTY	110	108TH	75141E GIPSON	
180355	5/14/2018	JOHN D TALLEY	415.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	82745D CLEVELAND	
180355	5/14/2018	JOHN D TALLEY	415.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	86179E HAWLEY	
180355	5/14/2018	JOHN D TALLEY	100.00	F REFUSED	110	251ST	PC GIPSON	
180355	5/14/2018	JOHN D TALLEY	100.00	F REFUSED	110	251ST	PC MORRISON	
		<i>Total - Wire / Check # 180355 (6 detail records)</i>	<b>3,430.00</b>					

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180356	5/14/2018	JOHN MICHAEL WATKINS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D MARTINEZ.	
180356	5/14/2018	JOHN MICHAEL WATKINS	1,575.00	F3X2 COURT APPT ATTY	110	251ST	74280C HUTCHINSON	
180356	5/14/2018	JOHN MICHAEL WATKINS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA	
180356	5/14/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA.	
180356	5/14/2018	JOHN MICHAEL WATKINS	900.00	FSJX3 COURT APPT ATTY	110	320TH	75142D GARCIA	
180356	5/14/2018	JOHN MICHAEL WATKINS	1,700.00	FX2 COURT APPT ATTY	110	108TH	75455E GARZA	
180356	5/14/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77454E SANDERS.	
180356	5/14/2018	JOHN MICHAEL WATKINS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77631D GONZALES	
180356	5/14/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77631D GONZALES.	
180356	5/14/2018	JOHN MICHAEL WATKINS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89836E INCE..	
180356	5/14/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D JIMENEZ...	
180356	5/14/2018	JOHN MICHAEL WATKINS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN..	
180356	5/14/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90200D MARTINEZ..	
180356	5/14/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90230E JOHNSON..	
180356	5/14/2018	JOHN MICHAEL WATKINS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E TREVILLION	
180356	5/14/2018	JOHN MICHAEL WATKINS	100.00	F NO CHARGE ACCEPTED	110	251ST	PC CANTERA	
		<i>Total - Wire / Check # 180356 (16 detail records)</i>	<b>8,175.00</b>					
180357	5/14/2018	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #1	17-1813 KNITTER	
180357	5/14/2018	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-165 LENNINGTON	
180357	5/14/2018	JOSEPH D BATSON	600.00	FSJ COURT APPT ATTY	110	251ST	74811C JASPER	
180357	5/14/2018	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	108TH	75084E GAUNA	
		<i>Total - Wire / Check # 180357 (4 detail records)</i>	<b>1,900.00</b>					
180358	5/14/2018	JOSH WOODBURN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89957D GRANTZ....	
180358	5/14/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90328D EAST.	
		<i>Total - Wire / Check # 180358 (2 detail records)</i>	<b>500.00</b>					
180359	5/14/2018	JULIE SMITH	180.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	9/5 GEORGETOWN	
		<i>Total - Wire / Check # 180359 (1 detail record)</i>	<b>180.00</b>					
180360	5/14/2018	KIMBERLY RIDDLESPURGER	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/29 NICHOLS	
		<i>Total - Wire / Check # 180360 (1 detail record)</i>	<b>442.00</b>					
180361	5/14/2018	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	181ST	71360B HURT	
180361	5/14/2018	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	320TH	74778D TIPTON	
		<i>Total - Wire / Check # 180361 (2 detail records)</i>	<b>1,500.00</b>					
180362	5/14/2018	LAFAYETTE PARISH SHERIFF OFFICE	120.00	SERVICE FEES	110	TAX ASSESSOR/COLLECTOR	21572ATAX GONZALE	
		<i>Total - Wire / Check # 180362 (1 detail record)</i>	<b>120.00</b>					
180363	5/14/2018	LD SUPPLY	94.00	EXAM GLOVES, POWDER FREE,	110	DETENTION CENTER	2031623A	
180363	5/14/2018	LD SUPPLY	352.50	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	2031851-1	
180363	5/14/2018	LD SUPPLY	265.85	LYSOL, ORIGINAL SCENT, 19OZ	110	DETENTION CENTER	2031851-1	
		<i>Total - Wire / Check # 180363 (3 detail records)</i>	<b>712.35</b>					
180364	5/14/2018	LEANN JENNINGS	17.01	TRAVEL EXPENSE	110	CO TREASURER	4/15 SAN MARCOS	
		<i>Total - Wire / Check # 180364 (1 detail record)</i>	<b>17.01</b>					
180365	5/14/2018	LENDON E. RAY	900.00	FX3 COURT APPT ATTY	110	47TH	64942A MUNIZ	
180365	5/14/2018	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	251ST	74648C CUNG	
		<i>Total - Wire / Check # 180365 (2 detail records)</i>	<b>1,900.00</b>					

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180366	5/14/2018	LEON CHURCH <i>Total - Wire / Check # 180366 (1 detail record)</i>	<u>641.86</u> <b>641.86</b>	TRAVEL EXPENSES	110	CO COMMISSIONERS'	4/24 FRISCO	
180367	5/14/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	DIST ATTORNEY	1394830-20180430	
180367	5/14/2018	LEXISNEXIS RISK DATA MANAGEMENT	59.00	SEARCHES	110	COLLECTIONS DEPT	1394914-20180430	
180367	5/14/2018	LEXISNEXIS RISK DATA MANAGEMENT <i>Total - Wire / Check # 180367 (3 detail records)</i>	<u>50.00</u> <b>159.00</b>	SEARCHES	110	SHERIFF	1471504-20180430	
180368	5/14/2018	LISA THRASH, CSR <i>Total - Wire / Check # 180368 (1 detail record)</i>	<u>570.00</u> <b>570.00</b>	CPS REPORTER RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	30-18-2085	
180369	5/14/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89556E ANAYA..	
180369	5/14/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D GALLEGOS..	
180369	5/14/2018	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90960D ANCHONDO..	
180369	5/14/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT.	
180369	5/14/2018	LORREN L. LUCERO <i>Total - Wire / Check # 180369 (5 detail records)</i>	<u>200.00</u> <b>1,100.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN.	
180370	5/14/2018	LUBBOCK AUDIO VISUAL,INC. <i>Total - Wire / Check # 180370 (1 detail record)</i>	<u>212.50</u> <b>212.50</b>	TROUBLESHOOT, MAKE NECESSARY	110	CSCD	159695	
180371	5/14/2018	LYNDA SMITH	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89413D RICHARDS..	
180371	5/14/2018	LYNDA SMITH	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E DA...	
180371	5/14/2018	LYNDA SMITH <i>Total - Wire / Check # 180371 (3 detail records)</i>	<u>750.00</u> <b>2,250.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90440E RICHARDS.	
180372	5/14/2018	MATTHEW MARTINDALE	500.00	MISD COURT APPT ATTY	110	CCL #1	143474 TRIPLETT	
180372	5/14/2018	MATTHEW MARTINDALE	700.00	FSJX2 COURT APPT ATTY	110	320TH	68329D GLOVER.	
180372	5/14/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	47TH	74169A TRUE	
180372	5/14/2018	MATTHEW MARTINDALE	700.00	F3 COURT APPT ATTY	110	320TH	74658D BRANCH	
180372	5/14/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77025D MARTINEZ	
180372	5/14/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88504D BLACKWELL-	
180372	5/14/2018	MATTHEW MARTINDALE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89292E HAWKINS-	
180372	5/14/2018	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89836E GLEATON.	
180372	5/14/2018	MATTHEW MARTINDALE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89921D CLH/KH/KH	
180372	5/14/2018	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SANDERS.	
180372	5/14/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D WORTH	
180372	5/14/2018	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD79 D.C.	
180372	5/14/2018	MATTHEW MARTINDALE <i>Total - Wire / Check # 180372 (13 detail records)</i>	<u>200.00</u> <b>6,400.00</b>	MHD APPT ATTY	110	SPECIALTY COURTS	MHD80 J.J.	
180373	5/14/2018	MAURITA E MULANAX <i>Total - Wire / Check # 180373 (1 detail record)</i>	<u>300.00</u> <b>300.00</b>	MISD COURT APPT ATTY	110	CCL #2	146325 JACKSON	
180374	5/14/2018	MAYFIELD PAPER COMPANY	96.46	COMPLETE WINDOW CLEANING KIT	420	SHERIFF	2322724	
180374	5/14/2018	MAYFIELD PAPER COMPANY	156.91	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2327016	
180374	5/14/2018	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2327016	
180374	5/14/2018	MAYFIELD PAPER COMPANY	77.51	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2327016	
180374	5/14/2018	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 180374 (5 detail records)</i>	<u>218.14</u> <b>866.52</b>	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2327016	
180375	5/14/2018	MICHAEL HUGHES	65.00	DELIVER CITATION	110	DIST ATTORNEY	138 4/23/18	

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		<i>Total - Wire / Check # 180375 (1 detail record)</i>	<b>65.00</b>					
180376	5/14/2018	MICHAEL J. SHARPEE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	82630D JOHNSON.	
180376	5/14/2018	MICHAEL J. SHARPEE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88557D JOHNSON	
		<i>Total - Wire / Check # 180376 (2 detail records)</i>	<b>1,500.00</b>					
180377	5/14/2018	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/11 HOUSE	
180377	5/14/2018	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/11 HOUSE.	
		<i>Total - Wire / Check # 180377 (2 detail records)</i>	<b>766.00</b>					
180378	5/14/2018	MIKE DUVAL	111.00	TRAVEL EXPENSES	110	CONSTABLE #3	4/9 LUBBOCK	
		<i>Total - Wire / Check # 180378 (1 detail record)</i>	<b>111.00</b>					
180379	5/14/2018	MILLER PAPER	191.24	COPY PAPER, LETTER SIZE	110	CO TREASURER	S4245882.001	
		<i>Total - Wire / Check # 180379 (1 detail record)</i>	<b>191.24</b>					
180380	5/14/2018	MOORE ELECTRIC COMPANY, LLC	323.94	INSTALLATION OF TWO TWIST LOCK	110	FACILITIES MAINTENANCE	6537	
180380	5/14/2018	MOORE ELECTRIC COMPANY, LLC	2,181.03	COMPONENT INSTALLATION FOR NEW	110	FACILITIES MAINTENANCE	6557	
180380	5/14/2018	MOORE ELECTRIC COMPANY, LLC	816.11	DIST CTS MOTOR STARTER REPAIRS	110	FACILITIES MAINTENANCE	6559	
		<i>Total - Wire / Check # 180380 (3 detail records)</i>	<b>3,321.08</b>					
180381	5/14/2018	MOORE ELECTRIC COMPANY, LLC	9,058.59	POWER LINE INSTALLATION AT TOW	400	GENERAL PUBLIC SAFETY	6535	
180381	5/14/2018	MOORE ELECTRIC COMPANY, LLC	11,947.29	POWER LINE INSTALLATION AT TOW	400	GENERAL PUBLIC SAFETY	6535	
180381	5/14/2018	MOORE ELECTRIC COMPANY, LLC	344.32	LEC ELECTRICAL POWER OUTAGE	110	FACILITIES MAINTENANCE	6558	
180381	5/14/2018	MOORE ELECTRIC COMPANY, LLC	6,120.96	ELECTRICAL WORK AT STATION 2	110	FIRE & RESCUE	6573	
		<i>Total - Wire / Check # 180381 (4 detail records)</i>	<b>27,471.16</b>					
180382	5/14/2018	MOORE MEDICAL, LLC	186.40	MOOREBRAND, BUTTON ACTIVATED,	110	DETENTION CENTER	99864900	
180382	5/14/2018	MOORE MEDICAL, LLC	231.60	MOOREBRAND, TRUE METRIX PRO,	110	DETENTION CENTER	99864900	
		<i>Total - Wire / Check # 180382 (2 detail records)</i>	<b>418.00</b>					
180383	5/14/2018	MORPHOTRUST USA	4,159.00	ANNUAL 9/5 MAINTENANCE	110	SHERIFF	113837 5/18-4/19	
		<i>Total - Wire / Check # 180383 (1 detail record)</i>	<b>4,159.00</b>					
180384	5/14/2018	NALS OF AMARILLO	272.00	17 REPLACEMENT PAGES	110	CO ATTORNEY	2018-010 CA	
180384	5/14/2018	NALS OF AMARILLO	88.00	4 COMPLETE DIRECTORY	110	108TH	2018-029 108TH	
180384	5/14/2018	NALS OF AMARILLO	32.00	2 REPLACEMENT PAGES	110	CCL #1	2018-061 CCL1	
180384	5/14/2018	NALS OF AMARILLO	16.00	REPLACEMENT PAGE	110	251ST	2018-085 251ST	
		<i>Total - Wire / Check # 180384 (4 detail records)</i>	<b>408.00</b>					
180385	5/14/2018	NEWMAN SIGNS, INC.	26.84	FREIGHT	110	ROAD & BRIDGE	710	
180385	5/14/2018	NEWMAN SIGNS, INC.	790.00	DELINEATOR; 0.080; 4"X8"; SF;	110	ROAD & BRIDGE	710	
		<i>Total - Wire / Check # 180385 (2 detail records)</i>	<b>816.84</b>					
180386	5/14/2018	RESTRICTED	6,000.00	RESTRICTED	271	SHERIFF	1942323 APR-SEP18	
		<i>Total - Wire / Check # 180386 (1 detail record)</i>	<b>6,000.00</b>					
180387	5/14/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	94396520 ESPARZA	
180387	5/14/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95027348 KEEL	
180387	5/14/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95080701 WHITLEY	
180387	5/14/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95148334 RODRIGUE	
		<i>Total - Wire / Check # 180387 (4 detail records)</i>	<b>1,058.25</b>					
180388	5/14/2018	O'CONNOR'S	239.00	PUBLICATIONS	110	CO ATTORNEY	100525914 CA	
		<i>Total - Wire / Check # 180388 (1 detail record)</i>	<b>239.00</b>					

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180389	5/14/2018	O'CONNOR'S <i>Total - Wire / Check # 180389 (1 detail record)</i>	<u>239.00</u> <b>239.00</b>	PUBLICATIONS	110	181ST	100508109 181ST	
180390	5/14/2018	OFFICE DEPOT	249.99	HP LASERJET PRINTER COLOR	110	DETENTION CENTER	123384138001	
180390	5/14/2018	OFFICE DEPOT <i>Total - Wire / Check # 180390 (2 detail records)</i>	<u>499.98</u> <b>749.97</b>	HP LASERJET COLOR PRINTER	110	SHERIFF	123384942001	
180391	5/14/2018	OFFICE OF THE SECRETARY OF STATE	210.00	REGISTRATION	110	ELECTIONS ADMINISTRATION	7/30 C.BENGE	
180391	5/14/2018	OFFICE OF THE SECRETARY OF STATE <i>Total - Wire / Check # 180391 (2 detail records)</i>	<u>210.00</u> <b>420.00</b>	REGISTRATION	110	ELECTIONS ADMINISTRATION	7/30 M.HUNTLEY	
180392	5/14/2018	OFFICEWISE FURN & SUPPLY <i>Total - Wire / Check # 180392 (1 detail record)</i>	<u>93.20</u> <b>93.20</b>	HON 3" GROMMET	420	SHERIFF	2091038-0	
180393	5/14/2018	PAMELA SIRMON	138.86	TRAVEL EXPENSES	110	CCL #2	4/15 GALVESTON	
180393	5/14/2018	PAMELA SIRMON <i>Total - Wire / Check # 180393 (2 detail records)</i>	<u>60.00</u> <b>198.86</b>	REGISTRATION	110	CCL #2	5/4 AMARILLO	
180394	5/14/2018	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 180394 (1 detail record)</i>	<u>34.93</u> <b>34.93</b>	PRESORT SERVICES	110	POSTAGE	357224 4/15/18	
180395	5/14/2018	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 5/1/18	
180395	5/14/2018	PATHWAYZ COMMUNICATIONS, INC	85.00	RACK MOUNT TRAY	420	SHERIFF	3262018PC	
180395	5/14/2018	PATHWAYZ COMMUNICATIONS, INC	2,995.00	SHORETEL 90 SWITCH	420	SHERIFF	3262018PC	
180395	5/14/2018	PATHWAYZ COMMUNICATIONS, INC	147.58	SHORETEL PARTNER 1YR HARDWARE	420	SHERIFF	3262018PC	
180395	5/14/2018	PATHWAYZ COMMUNICATIONS, INC	-1,078.00	DISCOUTN ON SHORETEL EQUIPMENT	420	SHERIFF	3262018PC	
180395	5/14/2018	PATHWAYZ COMMUNICATIONS, INC	24.95	SHIPPING	420	SHERIFF	3262018PC	
180395	5/14/2018	PATHWAYZ COMMUNICATIONS, INC <i>Total - Wire / Check # 180395 (7 detail records)</i>	<u>-25.88</u> <b>3,148.65</b>	DISCOUNT ON SUPPORT & SERIVCE	420	SHERIFF	3262018PC	
180396	5/14/2018	PAYNE COUNTY SHERIFF'S OFFICE <i>Total - Wire / Check # 180396 (1 detail record)</i>	<u>50.00</u> <b>50.00</b>	SERVICE FEE	110	CO ATTORNEY	90326D	
180397	5/14/2018	PETER KANELIS <i>Total - Wire / Check # 180397 (1 detail record)</i>	<u>38.70</u> <b>38.70</b>	MH MILEAGE	110	SPECIALTY COURTS	4/2,22,30/18	
180398	5/14/2018	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10346J1 ORNELAS--	
180398	5/14/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10918J1 PELT	
180398	5/14/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10924J1 FERNANDEZ	
180398	5/14/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10927J1 CARDENAS	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-120 M.R.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-130 D.A.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-132 B.M.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-133 D.P.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-134 A.J.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-135 L.A.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-136 B.C.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-137 S.P.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-138 Z.W.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-141 B.C.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-142 L.E.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-143 C.B.	

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180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-144 E.B.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-145 R.C.	
180398	5/14/2018	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	CCMH18-146 T.B..	
180398	5/14/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-146 T.B...	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-148 L.S.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-149 K.U.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-150 E.S.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-151 K.F.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-152 I.L.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-153 T.D.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-154 A.S.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-155 N.C.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-156 B.C.	
180398	5/14/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMN18-146 T.B.	
		<i>Total - Wire / Check # 180398 (30 detail records)</i>	<b>3,925.00</b>					
180399	5/14/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,464.95	LEASE, DIGITAL MAILING SYSTEM	110	RECORDS MANAGEMENT	33060306888	
		<i>Total - Wire / Check # 180399 (1 detail record)</i>	<b>2,464.95</b>					
180400	5/14/2018	PRECISION MICROPRODUCTS OF AMERICA, INC.	5,650.00	MAINTENANCE AGREEMENT ON ALLEN	110	RECORDS MANAGEMENT	180664	
		<i>Total - Wire / Check # 180400 (1 detail record)</i>	<b>5,650.00</b>					
180401	5/14/2018	PRIDE HOME CENTER	36.48	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	345172	
180401	5/14/2018	PRIDE HOME CENTER	55.48	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	345297	
180401	5/14/2018	PRIDE HOME CENTER	12.78	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	345343	
180401	5/14/2018	PRIDE HOME CENTER	7.98	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	347783	
		<i>Total - Wire / Check # 180401 (4 detail records)</i>	<b>112.72</b>					
180402	5/14/2018	PROGRESSIVE FARMER	28.00	RENEWAL	110	EXTENSION SERVICES	1 YR RENEWAL..	
		<i>Total - Wire / Check # 180402 (1 detail record)</i>	<b>28.00</b>					
180403	5/14/2018	PRPC	252.50	PEWS ADMIN COSTS	110	SHERIFF	PEWS#2 8/17-1/18	
		<i>Total - Wire / Check # 180403 (1 detail record)</i>	<b>252.50</b>					
180404	5/14/2018	QUENTON TODD HATTER	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10897J1 GONZALES	
180404	5/14/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-744 BLACK	
180404	5/14/2018	QUENTON TODD HATTER	500.00	F2 COURT APPT ATTY	110	181ST	71110B HERNANDEZ+	
		<i>Total - Wire / Check # 180404 (3 detail records)</i>	<b>2,400.00</b>					
180405	5/14/2018	RANCHERS SUPPLY CO.	7.98	FEED AS NEEDED FOR	110	SHERIFF	15838/1	
180405	5/14/2018	RANCHERS SUPPLY CO.	9.99	FEED AS NEEDED FOR	110	SHERIFF	16097/1	
180405	5/14/2018	RANCHERS SUPPLY CO.	25.49	FEED AS NEEDED FOR	110	SHERIFF	16111/1	
		<i>Total - Wire / Check # 180405 (3 detail records)</i>	<b>43.46</b>					
180406	5/14/2018	RANDALL COUNTY AUDITOR	35.00	APR18 CELLPHONE	268	DIST ATTORNEY	APR18 MCBROOM	
180406	5/14/2018	RANDALL COUNTY AUDITOR	6,919.12	APR18 PAYROLL	268	DIST ATTORNEY	APR18 MCBROOM	
		<i>Total - Wire / Check # 180406 (2 detail records)</i>	<b>6,954.12</b>					
180407	5/14/2018	RANDALL SIMS	770.66	TRAVEL EXPENSES	110	DIST ATTORNEY	4/10 AUSTIN	
		<i>Total - Wire / Check # 180407 (1 detail record)</i>	<b>770.66</b>					
180408	5/14/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	561267	
180408	5/14/2018	ROCHESTER ARMORED CAR CO., INC.	325.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	561267	

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180408	5/14/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	561267	
180408	5/14/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	561267	
180408	5/14/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #1	561267	
180408	5/14/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #2	561267	
180408	5/14/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #3	561267	
180408	5/14/2018	ROCHESTER ARMORED CAR CO., INC.	203.28	MAIL & MONEY PICK UP FOR THE	110	JP #4	561267	
		<i>Total - Wire / Check # 180408 (8 detail records)</i>	<b>1,861.36</b>					
180409	5/14/2018	RSM BUILDERS SUPPLY, INC.	450.00	CL3851-PZD ENTRANCE LEVER LOCK	110	FACILITIES MAINTENANCE	139364	
180409	5/14/2018	RSM BUILDERS SUPPLY, INC.	450.00	CL3857 - PZD STOREROOM LEVER	110	FACILITIES MAINTENANCE	139364	
		<i>Total - Wire / Check # 180409 (2 detail records)</i>	<b>900.00</b>					
180410	5/14/2018	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	108TH	72892E REED.	
180410	5/14/2018	RYAN L TURMAN	900.00	F3X2 COURT APPT ATTY	110	320TH	74861D WHELCHER	
180410	5/14/2018	RYAN L TURMAN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89836E INCE....	
180410	5/14/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90289D LEAL..	
180410	5/14/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BARNETT..	
180410	5/14/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO	
		<i>Total - Wire / Check # 180410 (6 detail records)</i>	<b>2,750.00</b>					
180411	5/14/2018	SAM'S CLUB DIRECT	373.29	SUPPLIES AS NEEDED FOR F/R	110	FIRE & RESCUE	5770	
180411	5/14/2018	SAM'S CLUB DIRECT	467.92	SUPPLIES AS NEEDED FOR F/R	110	FIRE & RESCUE	5771	
180411	5/14/2018	SAM'S CLUB DIRECT	21.94	OFFICE & PROGRAMS SUPPLIES FOR	110	EXTENSION SERVICES	8550	
180411	5/14/2018	SAM'S CLUB DIRECT	151.46	OFFICE/BREAKROOM SUPPLIES FOR	420	SHERIFF	8691	
180411	5/14/2018	SAM'S CLUB DIRECT	15.00	MEMBERSHIP	110	PURCHASING AGENT	999999 M.LEE	
		<i>Total - Wire / Check # 180411 (5 detail records)</i>	<b>1,029.61</b>					
180412	5/14/2018	SERVICE FILTRATION CORP.	184.80	WATER FILTERS, 5 MICRON, 20" X	110	FACILITIES MAINTENANCE	263464	
180412	5/14/2018	SERVICE FILTRATION CORP.	172.92	WATER FILTERS, 50 MICRON, 20"	110	FACILITIES MAINTENANCE	263464	
		<i>Total - Wire / Check # 180412 (2 detail records)</i>	<b>357.72</b>					
180413	5/14/2018	SHERIFF'S OFFICE PETTY CASH - ADMIN.	24.00	INMATE TRANSPORT	110	SHERIFF	4/10 TULIA/LUBBOC	
180413	5/14/2018	SHERIFF'S OFFICE PETTY CASH - ADMIN.	58.00	INMATE TRANSPORT	110	SHERIFF	4/23 WEATHERFORD	
		<i>Total - Wire / Check # 180413 (2 detail records)</i>	<b>82.00</b>					
180414	5/14/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	137.57	INMATE TRANSPORT	110	DETENTION CENTER	4/18 GATESVILLE.	
180414	5/14/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	4/24 BRECKENRIDGE	
180414	5/14/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	180.09	INMATE TRANSPORT	110	DETENTION CENTER	4/25 DAYTON/HOUST	
180414	5/14/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	4/25 DEAF SMITH	
180414	5/14/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	4/27 LUBBOCK/PLAV	
180414	5/14/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	4/30 WICHITAFALLS	
180414	5/14/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	5/1 WALSENBURG	
180414	5/14/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	5/2 DAYTON	
		<i>Total - Wire / Check # 180414 (8 detail records)</i>	<b>615.66</b>					
180415	5/14/2018	SOLARWINDS	1,016.00	SOLARWINDS WEB HELP LICENSE AN	110	INFORMATION TECHNOLOGY	373951	
		<i>Total - Wire / Check # 180415 (1 detail record)</i>	<b>1,016.00</b>					
180416	5/14/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/23/18	110	JP #2	4354 PRICHARD	
180416	5/14/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/9/18	110	JP #4	4355 ZINT	
180416	5/14/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/25/18	110	JP #2	4358 ADAMS	
180416	5/14/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/27/18	110	JP #1	4362 BRYANT	



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180416	5/14/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/10/18	110	JP #4	4366 BELL	
180416	5/14/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/10/18	110	JP #4	4366 PARR	
180416	5/14/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/22/18	110	JP #2	4371 BOYDSTUN	
		<i>Total - Wire / Check # 180416 (7 detail records)</i>	<b>17,600.00</b>					
180417	5/14/2018	SOUTHERN TIRE MART	938.44	LT 265/70R17/10 TOYO CT 121/11	110	ROAD & BRIDGE	72192789	
180417	5/14/2018	SOUTHERN TIRE MART	1,138.44	12-16.5 GALAXY HULK L5 12 PR T	110	ROAD & BRIDGE	72192789	
		<i>Total - Wire / Check # 180417 (2 detail records)</i>	<b>2,076.88</b>					
180418	5/14/2018	SPRINT	37.99	CONNECTION DATA PLAN	110	CONSTABLE #1	193143372-079	
180418	5/14/2018	SPRINT	37.99	CONNECTION DATA PLAN	110	CONSTABLE #2	193143372-079	
180418	5/14/2018	SPRINT	37.99	CONNECTION DATA PLAN	110	CONSTABLE #3	193143372-079	
180418	5/14/2018	SPRINT	37.99	CONNECTION DATA PLAN	110	CONSTABLE #4	193143372-079	
180418	5/14/2018	SPRINT	837.08	CONNECTION DATA PLAN	110	SHERIFF	193143372-079	
		<i>Total - Wire / Check # 180418 (5 detail records)</i>	<b>989.04</b>					
180419	5/14/2018	STACY ZAVALA	500.00	MISD COURT APPT ATTY	110	CCL #1	143696 JUAREZ	
180419	5/14/2018	STACY ZAVALA	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-848 TURLEY	
180419	5/14/2018	STACY ZAVALA	600.00	FAMILY COURT APPT ATTY	110	320TH	82591D LAWRENCE.	
180419	5/14/2018	STACY ZAVALA	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90328D ADAMS..	
180419	5/14/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90868D BRAY.	
180419	5/14/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91276D ANDERSON	
		<i>Total - Wire / Check # 180419 (6 detail records)</i>	<b>2,600.00</b>					
180420	5/14/2018	STATE BAR OF TEXAS	98.00	PUBLICATION	110	320TH	329785 320TH	
180420	5/14/2018	STATE BAR OF TEXAS	98.00	PUBLICATION	110	251ST	330200 251ST	
		<i>Total - Wire / Check # 180420 (2 detail records)</i>	<b>196.00</b>					
180421	5/14/2018	STATE BAR OF TEXAS	395.00	REGISTRATION	110	CO ATTORNEY	7/19 T.FOWLER	
		<i>Total - Wire / Check # 180421 (1 detail record)</i>	<b>395.00</b>					
180422	5/14/2018	STATE COMPTROLLER OF PUBLIC ACCOUNTS	26.00 *	QTR 12/31/17 AMENDED	710	GENERAL JUDICIAL	12/31/17 SA/SAP.	
		<i>Total - Wire / Check # 180422 (1 detail record)</i>	<b>26.00</b>					
180423	5/14/2018	STATE COMPTROLLER OF PUBLIC ACCOUNTS	1,010.00 *	QTR 3/31/18 SA/SAP	710	GENERAL JUDICIAL	3/31/18 SA/SAP	
		<i>Total - Wire / Check # 180423 (1 detail record)</i>	<b>1,010.00</b>					
180424	5/14/2018	STATEWIDE ELEVATOR INSPECTIONS, LLC	2,794.68	ANNUAL COURTHOUSE ELEVATOR	110	FACILITIES MAINTENANCE	21282	
180424	5/14/2018	STATEWIDE ELEVATOR INSPECTIONS, LLC	751.42	ANNUAL DISTRICT COURTS ELEVATO	110	FACILITIES MAINTENANCE	21282	
180424	5/14/2018	STATEWIDE ELEVATOR INSPECTIONS, LLC	1,230.85	ANNUAL SANTA FE ELEVATOR	110	FACILITIES MAINTENANCE	21282	
180424	5/14/2018	STATEWIDE ELEVATOR INSPECTIONS, LLC	251.17	ANNUAL FIRE STATION #3 ELEVATO	110	FACILITIES MAINTENANCE	21282	
		<i>Total - Wire / Check # 180424 (4 detail records)</i>	<b>5,028.12</b>					
180425	5/14/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	47TH	73619A HALL.	
		<i>Total - Wire / Check # 180425 (1 detail record)</i>	<b>500.00</b>					
180426	5/14/2018	SUDDENLINK	3,272.75	INTERNET	110	INFORMATION TECHNOLOGY	728631301 4/3-5/2	
180426	5/14/2018	SUDDENLINK	1,762.25	INTERNET	110	INFORMATION TECHNOLOGY	728631301 5/3-6/2	
		<i>Total - Wire / Check # 180426 (2 detail records)</i>	<b>5,035.00</b>					
180427	5/14/2018	SUN CITY ANALYTICAL, INC.	125.00	REGISTRATION	110	FACILITIES MAINTENANCE	6/14 M.HEAD	
		<i>Total - Wire / Check # 180427 (1 detail record)</i>	<b>125.00</b>					
180428	5/14/2018	TASCOSA OFFICE MACHINES	120.00	REINSTALL DRIVERS ON CANON SCA	110	DIST CLERK	28886	
180428	5/14/2018	TASCOSA OFFICE MACHINES	309.70	CONTRACT OVERAGE CHARGE	110	ELECTIONS ADMINISTRATION	28886.	

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180428	5/14/2018	TASCOSA OFFICE MACHINES	963.75	COPY PAPER, LETTERSIZE RED & W	110	DIST CLERK	35945	
180428	5/14/2018	TASCOSA OFFICE MACHINES	23.55	2/18COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	331.92	2/18COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	58.92	2/18COPIER RENTAL	110	CO JUDGE	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	268.22	2/18COPIER RENTAL	110	HUMAN RESOURCES	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	41.40	2/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	140.94	2/18COPIER RENTAL	110	CO AUDITOR	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	170.70	2/18COPIER RENTAL	110	CO TREASURER	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	102.14	2/18COPIER RENTAL	110	PURCHASING AGENT	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	104.33	2/18COPIER RENTAL	110	COLLECTIONS DEPT	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	364.81	2/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	9.29	2/18COPIER RENTAL	110	FACILITIES MAINTENANCE	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	12.20	2/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	398.46	2/18COPIER RENTAL	110	CO CLERK	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	1,157.22	2/18COPIER RENTAL	110	DIST CLERK	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	54.38	2/18COPIER RENTAL	110	47TH	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	105.31	2/18COPIER RENTAL	110	108TH	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	47.01	2/18COPIER RENTAL	110	181ST	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	52.41	2/18COPIER RENTAL	110	251ST	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	99.23	2/18COPIER RENTAL	110	320TH	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	6.29	2/18COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	50.22	2/18COPIER RENTAL	110	CCL #1	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	15.36	2/18COPIER RENTAL	110	CCL #2	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	117.89	2/18COPIER RENTAL	110	JP #1	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	114.45	2/18COPIER RENTAL	110	JP #2	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	201.95	2/18COPIER RENTAL	110	JP #3	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	82.29	2/18COPIER RENTAL	110	JP #4	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	364.47	2/18COPIER RENTAL	110	JURY & JURY RELATED	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	427.83	2/18COPIER RENTAL	110	CO ATTORNEY	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	692.12	2/18COPIER RENTAL	110	DIST ATTORNEY	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	536.81	2/18COPIER RENTAL	110	SHERIFF	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	69.55	2/18COPIER RENTAL	110	FIRE & RESCUE	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	2,710.20	2/18COPIER RENTAL	110	DETENTION CENTER	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	1,308.84	2/18COPIER RENTAL	110	CSCD	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	1,800.05	2/18COPIER RENTAL	110	EXTENSION SERVICES	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	220.96	2/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	15.28	2/18COPIER RENTAL	110	ROAD & BRIDGE	43280 FEB18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	25.33	3/18COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	213.58	3/18COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	45.79	3/18COPIER RENTAL	110	CO JUDGE	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	182.89	3/18COPIER RENTAL	110	HUMAN RESOURCES	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	38.21	3/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	128.19	3/18COPIER RENTAL	110	CO AUDITOR	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	140.49	3/18COPIER RENTAL	110	CO TREASURER	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	81.54	3/18COPIER RENTAL	110	PURCHASING AGENT	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	91.51	3/18COPIER RENTAL	110	COLLECTIONS DEPT	43281 MAR18	

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180428	5/14/2018	TASCOSA OFFICE MACHINES	267.80	3/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	16.22	3/18COPIER RENTAL	110	FACILITIES MAINTENANCE	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	59.94	3/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	370.53	3/18COPIER RENTAL	110	CO CLERK	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	970.00	3/18COPIER RENTAL	110	DIST CLERK	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	58.08	3/18COPIER RENTAL	110	47TH	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	96.45	3/18COPIER RENTAL	110	108TH	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	38.74	3/18COPIER RENTAL	110	181ST	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	48.28	3/18COPIER RENTAL	110	251ST	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	98.05	3/18COPIER RENTAL	110	320TH	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	39.61	3/18COPIER RENTAL	110	CCL #1	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	6.55	3/18COPIER RENTAL	110	CCL #2	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	94.81	3/18COPIER RENTAL	110	JP #1	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	63.57	3/18COPIER RENTAL	110	JP #2	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	176.56	3/18COPIER RENTAL	110	JP #3	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	81.54	3/18COPIER RENTAL	110	JP #4	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	285.81	3/18COPIER RENTAL	110	JURY & JURY RELATED	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	333.15	3/18COPIER RENTAL	110	CO ATTORNEY	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	506.49	3/18COPIER RENTAL	110	DIST ATTORNEY	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	471.05	3/18COPIER RENTAL	110	SHERIFF	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	50.88	3/18COPIER RENTAL	110	FIRE & RESCUE	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	1,991.52	3/18COPIER RENTAL	110	DETENTION CENTER	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	1,433.01	3/18COPIER RENTAL	110	CSCD	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	538.36	3/18COPIER RENTAL	110	EXTENSION SERVICES	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	213.77	3/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	26.73	3/18COPIER RENTAL	110	ROAD & BRIDGE	43281 MAR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	45.05	4/18COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	257.89	4/18COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	46.35	4/18COPIER RENTAL	110	CO JUDGE	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	195.66	4/18COPIER RENTAL	110	HUMAN RESOURCES	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	47.19	4/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	132.47	4/18COPIER RENTAL	110	CO AUDITOR	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	140.64	4/18COPIER RENTAL	110	CO TREASURER	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	96.75	4/18COPIER RENTAL	110	PURCHASING AGENT	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	97.62	4/18COPIER RENTAL	110	COLLECTIONS DEPT	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	303.66	4/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	16.46	4/18COPIER RENTAL	110	FACILITIES MAINTENANCE	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	16.68	4/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	304.08	4/18COPIER RENTAL	110	CO CLERK	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	1,017.84	4/18COPIER RENTAL	110	DIST CLERK	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	53.78	4/18COPIER RENTAL	110	47TH	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	111.86	4/18COPIER RENTAL	110	108TH	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	39.96	4/18COPIER RENTAL	110	181ST	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	69.57	4/18COPIER RENTAL	110	251ST	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	87.74	4/18COPIER RENTAL	110	320TH	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	43.92	4/18COPIER RENTAL	110	CCL #1	47402 APR18	

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180428	5/14/2018	TASCOSA OFFICE MACHINES	11.20	4/18COPIER RENTAL	110	CCL #2	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	87.47	4/18COPIER RENTAL	110	JP #1	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	72.32	4/18COPIER RENTAL	110	JP #2	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	164.30	4/18COPIER RENTAL	110	JP #3	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	81.06	4/18COPIER RENTAL	110	JP #4	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	269.23	4/18COPIER RENTAL	110	JURY & JURY RELATED	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	436.50	4/18COPIER RENTAL	110	CO ATTORNEY	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	598.18	4/18COPIER RENTAL	110	DIST ATTORNEY	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	640.63	4/18COPIER RENTAL	110	SHERIFF	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	60.93	4/18COPIER RENTAL	110	FIRE & RESCUE	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	2,359.00	4/18COPIER RENTAL	110	DETENTION CENTER	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	1,267.65	4/18COPIER RENTAL	110	CSCD	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	559.77	4/18COPIER RENTAL	110	EXTENSION SERVICES	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	205.47	4/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	47402 APR18	
180428	5/14/2018	TASCOSA OFFICE MACHINES	18.61	4/18COPIER RENTAL	110	ROAD & BRIDGE	47402 APR18	
		<i>Total - Wire / Check # 180428 (109 detail records)</i>	<b>32,912.97</b>					
180429	5/14/2018	TD HAMMONS	1,000.00	MISDX4 COURT APPT ATTY	110	CCL #2	17-1023 ARAGON	
180429	5/14/2018	TD HAMMONS	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1849 EUSLEY	
180429	5/14/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	47TH	72055A DARWIN.	
180429	5/14/2018	TD HAMMONS	300.00	F2X3 RETAINED OTHER COUNSEL	110	251ST	75645 COX	
180429	5/14/2018	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D MITCHELL-+	
180429	5/14/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON...	
180429	5/14/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER....	
		<i>Total - Wire / Check # 180429 (7 detail records)</i>	<b>3,450.00</b>					
180430	5/14/2018	TD INDUSTRIES	1,451.55	DISTRICT COURTS CHILLER REPAIR	110	FACILITIES MAINTENANCE	1372442	
180430	5/14/2018	TD INDUSTRIES	34,591.23	EMERGENCY CHILLER PROJECT FOR	110	FACILITIES MAINTENANCE	1373025	
		<i>Total - Wire / Check # 180430 (2 detail records)</i>	<b>36,042.78</b>					
180431	5/14/2018	TDCAA	2,065.83	ANNUAL DUES	110	DIST ATTORNEY	2018-19 DA'S	
		<i>Total - Wire / Check # 180431 (1 detail record)</i>	<b>2,065.83</b>					
180432	5/14/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	6/13 L.PORTERFIEL	
		<i>Total - Wire / Check # 180432 (1 detail record)</i>	<b>350.00</b>					
180433	5/14/2018	TDCJ - CASHIER'S OFFICE	150.00	FLAGS, 3 X 5 TEXAS, NYLON WITH	110	FACILITIES MAINTENANCE	428681	
180433	5/14/2018	TDCJ - CASHIER'S OFFICE	243.70	FLAGS, 3 X 5 USA NYLON WITH	110	FACILITIES MAINTENANCE	428681	
180433	5/14/2018	TDCJ - CASHIER'S OFFICE	42.30	FLAG, 4 X 6 USA, NYLON WITH	110	FACILITIES MAINTENANCE	428681	
180433	5/14/2018	TDCJ - CASHIER'S OFFICE	60.07	FLAG, 5 X 8 USA NYLON WITH	110	FACILITIES MAINTENANCE	428681	
180433	5/14/2018	TDCJ - CASHIER'S OFFICE	92.00	FLAGS, 5 X 8 TEXAS NYLON WITH	110	FACILITIES MAINTENANCE	428681	
		<i>Total - Wire / Check # 180433 (5 detail records)</i>	<b>588.07</b>					
180434	5/14/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	CSS CERTIFICATE	110	251ST	53175 WOMBLE	
		<i>Total - Wire / Check # 180434 (1 detail record)</i>	<b>35.00</b>					
180435	5/14/2018	RESTRICTED	7.50	RESTRICTED	256	CO ATTORNEY	REGISTRATION CA.	
		<i>Total - Wire / Check # 180435 (1 detail record)</i>	<b>7.50</b>					
180436	5/14/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.00	2 RENEWALS	110	SHERIFF BARN	RENEWAL	
		<i>Total - Wire / Check # 180436 (1 detail record)</i>	<b>15.00</b>					

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180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	336.00	INMATE TRANSPORT	110	DETENTION CENTER	4776 LOZANO	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	443.50	INMATE TRANSPORT	110	DETENTION CENTER	4802 BLANTON	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	326.25	INMATE TRANSPORT	110	DETENTION CENTER	4833 KIDD	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	292.00	INMATE TRANSPORT	110	DETENTION CENTER	4902 HALEY	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	399.00	INMATE TRANSPORT	110	DETENTION CENTER	4973 MACK	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	826.00	INMATE TRANSPORT	110	DETENTION CENTER	5043 LOMBRANA	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	602.50	INMATE TRANSPORT	110	DETENTION CENTER	5110 HAYS	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,042.00	INMATE TRANSPORT	110	DETENTION CENTER	5113 DAWSON	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	574.00	INMATE TRANSPORT	110	DETENTION CENTER	5119 MARTINEZ	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,014.25	INMATE TRANSPORT	110	DETENTION CENTER	5143 GRABOWSKI	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	859.00	INMATE TRANSPORT	110	DETENTION CENTER	5145 BOYER	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	315.75	INMATE TRANSPORT	110	DETENTION CENTER	5194 CASTILLO	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	256.75	INMATE TRANSPORT	110	DETENTION CENTER	5243 ALLEN	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	399.00	INMATE TRANSPORT	110	DETENTION CENTER	5322 PUTMAN	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	579.25	INMATE TRANSPORT	110	DETENTION CENTER	5406 WHELCHHEL	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,100.50	INMATE TRANSPORT	110	DETENTION CENTER	5455 PARSONS	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	404.50	INMATE TRANSPORT	110	DETENTION CENTER	5477 WALKER	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	773.50	INMATE TRANSPORT	110	DETENTION CENTER	5627 REED	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	876.25	INMATE TRANSPORT	110	DETENTION CENTER	5695 BANKS	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	314.50	INMATE TRANSPORT	110	DETENTION CENTER	5698 MUNIZ	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	693.25	INMATE TRANSPORT	110	DETENTION CENTER	5805 COLEMAN	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	441.00	INMATE TRANSPORT	110	DETENTION CENTER	5807 MEDINA	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	333.25	INMATE TRANSPORT	110	DETENTION CENTER	6016 DAVIS	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	1,087.75	INMATE TRANSPORT	110	DETENTION CENTER	6029 ARELLANO	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	260.50	INMATE TRANSPORT	110	DETENTION CENTER	6039 MOUNCE	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	693.25	INMATE TRANSPORT	110	DETENTION CENTER	6441 COLEMAN	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	441.75	INMATE TRANSPORT	110	DETENTION CENTER	6445 MEDINA	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	333.25	INMATE TRANSPORT	110	DETENTION CENTER	6525 GARCIA	
180437	5/14/2018	TEXAS PRISONER TRANSPORTATION SERVICES	5,477.50	INMATE TRANSPORT	110	DETENTION CENTER	6682 LEIST	
		<i>Total - Wire / Check # 180437 (29 detail records)</i>	<b>21,496.00</b>					
180438	5/14/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	JP #3	7/11 CAMARILLO	
		<i>Total - Wire / Check # 180438 (1 detail record)</i>	<b>150.00</b>					
180439	5/14/2018	THOMSON REUTERS-WEST PAYMENT CENTER	139.00	SUBSCRIPTION	110	DIST CLERK	838045628 DC	
180439	5/14/2018	THOMSON REUTERS-WEST PAYMENT CENTER	233.00	SUBSCRIPTION	110	47TH	838055435 47TH	
180439	5/14/2018	THOMSON REUTERS-WEST PAYMENT CENTER	139.00	SUBSCRIPTION	110	251ST	838055438 251ST	
180439	5/14/2018	THOMSON REUTERS-WEST PAYMENT CENTER	672.00	SUBSCRIPTIONS	110	CO ATTORNEY	838055439 CA	
180439	5/14/2018	THOMSON REUTERS-WEST PAYMENT CENTER	233.00	SUBSCRIPTION	110	320TH	838093549 320TH	
		<i>Total - Wire / Check # 180439 (5 detail records)</i>	<b>1,416.00</b>					
180440	5/14/2018	THYSSENKRUPP ELEVATOR	400.00	SANTA FE FREIGHT ELEVATOR	110	FACILITIES MAINTENANCE	3003754341	
180440	5/14/2018	THYSSENKRUPP ELEVATOR	400.00	SANTA FE FREIGHT ELEVATOR	110	FACILITIES MAINTENANCE	3003824193	
180440	5/14/2018	THYSSENKRUPP ELEVATOR	400.00	SANTA FE FREIGHT ELEVATOR	110	FACILITIES MAINTENANCE	3003871807	
		<i>Total - Wire / Check # 180440 (3 detail records)</i>	<b>1,200.00</b>					
180441	5/14/2018	TOSHIBA BUSINESS SOLUTIONS USA	4,359.00	ANNUAL DOCUWARE MAINTENANCE FE	110	ELECTIONS ADMINISTRATION	14380623	
		<i>Total - Wire / Check # 180441 (1 detail record)</i>	<b>4,359.00</b>					

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180442	5/14/2018	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 180442 (1 detail record)</i>	<u>1,100.00</u> <b>1,100.00</b>	F2/F3 COURT APPT ATTY	110	320TH	74102D MURRAY	
180443	5/14/2018	TROY ANDREW BLACKWELL <i>Total - Wire / Check # 180443 (1 detail record)</i>	<u>400.00</u> <b>400.00</b>	MISD COURT APPT ATTY	110	CCL #2	17-534 STRANGE	
180444	5/14/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT..	
180444	5/14/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER.	
180444	5/14/2018	UNDERWOOD LAW FIRM <i>Total - Wire / Check # 180444 (3 detail records)</i>	<u>200.00</u> <b>600.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91362 YA.	
180445	5/14/2018	UNITED ROTARY BRUSH CORPORATION	179.96	FREIGHT	110	ROAD & BRIDGE	217378	
180445	5/14/2018	UNITED ROTARY BRUSH CORPORATION <i>Total - Wire / Check # 180445 (2 detail records)</i>	<u>1,611.20</u> <b>1,791.16</b>	POLY CONV WAFER, 10X32, (24/BO	110	ROAD & BRIDGE	217378	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	1,748.23	FUEL 4/24/18	110	ACCOUNTS REC.-JUV PROBATION	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	235.79	FUEL 4/24/18	110	INFORMATION TECHNOLOGY	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	-1,838.16	REBATE 3/29/18	110	GENERAL ADMINISTRATION	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	89.13	FUEL 4/24/18	110	PURCHASING AGENT	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	1,435.24	FUEL 4/24/18	110	FACILITIES MAINTENANCE	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	86.88	FUEL 4/24/18	110	DIST CLERK	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	139.10	FUEL 4/24/18	110	DIST ATTORNEY	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	119.44	FUEL 4/24/18	110	CONSTABLE #1	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	251.39	FUEL 4/24/18	110	CONSTABLE #2	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	87.01	FUEL 4/24/18	110	CONSTABLE #3	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	79.44	FUEL 4/24/18	110	CONSTABLE #4	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	15,098.20	FUEL 4/24/18	110	SHERIFF BARN	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	7,082.14	FUEL 4/24/18	110	FIRE & RESCUE	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	644.05	FUEL 4/24/18	110	SHERIFF BARN	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	133.28	INMATE TRANSPORT 4/24/18	110	SHERIFF	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	1,878.41	INMATE TRANSPORT 4/24/18	110	DETENTION CENTER	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	496.17	FUEL 4/24/18	110	EXTENSION SERVICES	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS	8,458.14	FUEL 4/24/18	110	ROAD & BRIDGE	869348086 4/24/18	
180446	5/14/2018	RESTRICTED	544.81	RESTRICTED	256	CO ATTORNEY	869348086 4/24/18	
180446	5/14/2018	US BANK VOYAGER FLEET SYSTEMS <i>Total - Wire / Check # 180446 (20 detail records)</i>	<u>1,019.30</u> <b>37,787.99</b>	FUEL 4/24/18	268	DIST ATTORNEY	869348086 4/24/18	
180447	5/14/2018	VAAVIA EDWARDS	500.00	FSJ COURT APPT ATTY	110	320TH	71500D DAUGHERTY	
180447	5/14/2018	VAAVIA EDWARDS <i>Total - Wire / Check # 180447 (2 detail records)</i>	<u>700.00</u> <b>1,200.00</b>	FSJX2 COURT APPT ATTY	110	47TH	74109A WARD	
180448	5/14/2018	VARIDESK LLC <i>Total - Wire / Check # 180448 (1 detail record)</i>	<u>375.00</u> <b>375.00</b>	VARIDESK PROPLUS 30, BLACK	110	CO CLERK	2-718125	
180449	5/14/2018	VERIZON WIRELESS	75.98	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 4/18	
180449	5/14/2018	VERIZON WIRELESS <i>Total - Wire / Check # 180449 (2 detail records)</i>	<u>37.99</u> <b>113.97</b>	BROADBAND	110	SHERIFF	642054481-3 4/18	
180450	5/14/2018	WADE BYRD	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	72324D WALL...	
180450	5/14/2018	WADE BYRD <i>Total - Wire / Check # 180450 (2 detail records)</i>	<u>200.00</u> <b>400.00</b>	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90200D WALL...	

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180451	5/14/2018	WAGNER SUPPLY	2,092.80	E-23 NEUTRAL DISINFECT/CLEANER	110	DETENTION CENTER	R19826-00	
180451	5/14/2018	WAGNER SUPPLY	822.00	PAPER TOWELS, ROLL NATURAL, 42	110	DETENTION CENTER	R19826-00	
180451	5/14/2018	WAGNER SUPPLY	1,487.15	SANITARY PADS, THIN FULL	110	DETENTION CENTER	R19826-00	
180451	5/14/2018	WAGNER SUPPLY	30.35	SANITARY PADS, THIN FULL	110	DETENTION CENTER	R19826-01	
180451	5/14/2018	WAGNER SUPPLY	1,048.00	E12 GLASS CLEANER	110	DETENTION CENTER	R20272-00	
180451	5/14/2018	WAGNER SUPPLY	324.05	ENMOTION PAPER ROLL TOWELS	110	DETENTION CENTER	R21881-00	
180451	5/14/2018	WAGNER SUPPLY	360.95	POLY BAGS, 9" X 12", 4MIL, HEA	110	DETENTION CENTER	R21881-00	
		<i>Total - Wire / Check # 180451 (7 detail records)</i>	<b>6,165.30</b>					
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1054 MONTANO	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1987 ARMSTRONG	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	350.00	MISD COURT APPT ATTY	110	CCL #2	17-825 LUANGRATH	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	71275E BILLINGSLY	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	251ST	74654C OAKLEY	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	108TH	74700E PHILLIP	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY.	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80750E LOMBRANA..	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85578E CORTEZ.	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90326D POLLARD.	
180452	5/14/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D ARAGON.	
		<i>Total - Wire / Check # 180452 (11 detail records)</i>	<b>3,650.00</b>					
180453	5/14/2018	WESTIN RIVERWALK SAN ANTONIO	371.27	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	7/18 T.FOWLER	
		<i>Total - Wire / Check # 180453 (1 detail record)</i>	<b>371.27</b>					
180454	5/14/2018	WHIT-CO	25.20	SELF INKING APPEAL STAMP RED I	110	JP #1	M103836	
180454	5/14/2018	WHIT-CO	25.20	SELF INKING HEARING DATE STAMP	110	JP #1	M103836	
180454	5/14/2018	WHIT-CO	25.20	SELF INKING WRIT STAMP RED INK	110	JP #1	M103836	
180454	5/14/2018	WHIT-CO	27.50	SELF INKING STAMP FILE MARK RE	110	JP #1	M103836	
180454	5/14/2018	WHIT-CO	51.25	SELF INKING SEAL STAMP BLACK	110	JP #1	M103836	
180454	5/14/2018	WHIT-CO	32.50	SIGNATURE STAMP FOR LT KEN	110	DETENTION CENTER	M103875	
180454	5/14/2018	WHIT-CO	72.40	500 ENVELOPE, 24# WHITE WOVE #	110	JP #4	P072268	
180454	5/14/2018	WHIT-CO	77.82	REORDER CHECKS QTY 250	110	DIST CLERK	P072552	
		<i>Total - Wire / Check # 180454 (8 detail records)</i>	<b>337.07</b>					
180455	5/14/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT.	
		<i>Total - Wire / Check # 180455 (1 detail record)</i>	<b>200.00</b>					
180456	5/14/2018	WILLIAM R TAYLOR	840.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT--	
180456	5/14/2018	WILLIAM R TAYLOR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88681E WHEELER...	
180456	5/14/2018	WILLIAM R TAYLOR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ--	
180456	5/14/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89046D SARGENT--	
180456	5/14/2018	WILLIAM R TAYLOR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ--	
180456	5/14/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89544D AUTREY--	
		<i>Total - Wire / Check # 180456 (6 detail records)</i>	<b>3,490.00</b>					
180457	5/14/2018	WITMER PUBLIC SAFETY GROUP INC	960.26	ELKHART BRASS 6000-200E MASTER	110	FIRE & RESCUE	XX1818882	
		<i>Total - Wire / Check # 180457 (1 detail record)</i>	<b>960.26</b>					
180458	5/14/2018	WOLFE OFFICE MACHINES	75.00	SERVICE PITNEY BOWES FOLDING	110	TAX ASSESSOR/COLLECTOR	805939	
		<i>Total - Wire / Check # 180458 (1 detail record)</i>	<b>75.00</b>					

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180459	5/14/2018	XCEL ENERGY	80.99	UTILITIES	110	VFD-VALLE DE ORO	3/18 54-1613938	
180459	5/14/2018	XCEL ENERGY	59.60	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-1711661	
180459	5/14/2018	XCEL ENERGY	3,960.20	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-11230899	
180459	5/14/2018	XCEL ENERGY	499.76	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-11231738	
180459	5/14/2018	XCEL ENERGY	22.37	UTILITIES	110	PUBLIC SERVICE	4/18 54-12055196	
180459	5/14/2018	XCEL ENERGY	26.52	UTILITIES	110	ROAD & BRIDGE	4/18 54-1383724	
180459	5/14/2018	XCEL ENERGY	149.15	UTILITIES	110	DETENTION CENTER	4/18 54-1478222	
180459	5/14/2018	XCEL ENERGY	67.79	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-1482328	
180459	5/14/2018	XCEL ENERGY	87.07	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-1485466	
180459	5/14/2018	XCEL ENERGY	8,049.83	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-1542874	
180459	5/14/2018	XCEL ENERGY	4,612.04	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-1600314	
180459	5/14/2018	XCEL ENERGY	11,643.56	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-1607305	
180459	5/14/2018	XCEL ENERGY	45.73	UTILITIES	110	ROAD & BRIDGE	4/18 54-1607749	
180459	5/14/2018	XCEL ENERGY	181.14	UTILITIES	110	DETENTION CENTER	4/18 54-1765290	
180459	5/14/2018	XCEL ENERGY	1,088.60	UTILITIES	110	SO ADMIN BLDG	4/18 54-1792460	
180459	5/14/2018	XCEL ENERGY	10,924.18	UTILITIES	110	DETENTION CENTER	4/18 54-1795077	
180459	5/14/2018	XCEL ENERGY	320.57	UTILITIES	110	FIRE & RESCUE	4/18 54-1801039	
180459	5/14/2018	XCEL ENERGY	122.41	UTILITIES	110	DETENTION CENTER	4/18 54-1821795	
180459	5/14/2018	XCEL ENERGY	14.89	UTILITIES	110	DETENTION CENTER	4/18 54-1822518	
180459	5/14/2018	XCEL ENERGY	773.65	UTILITIES	110	ROAD & BRIDGE	4/18 54-1842541	
180459	5/14/2018	XCEL ENERGY	107.61	UTILITIES	110	VFD-CRAWFORD	4/18 54-1852209	
180459	5/14/2018	XCEL ENERGY	56.21	UTILITIES	110	VFD-ROLLING HILLS	4/18 54-8054349	
180459	5/14/2018	XCEL ENERGY	14.16	UTILITIES	110	DETENTION CENTER	4/18 54-9167304	
180459	5/14/2018	XCEL ENERGY	448.32	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-9915039	
		<i>Total - Wire / Check # 180459 (24 detail records)</i>	<b>43,356.35</b>					
180460	5/14/2018	RESTRICTED	2,245.00	RESTRICTED	271	SHERIFF	80462	
		<i>Total - Wire / Check # 180460 (1 detail record)</i>	<b>2,245.00</b>					
180461	5/14/2018	WESTERN BUILDERS OF AMARILLO, INC.	350,798.40	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	154-18	
		<i>Total - Wire / Check # 180461 (1 detail record)</i>	<b>350,798.40</b>					
		<b>Total Accounts Payable Checks</b>	<b>1,198,952.94</b>					

**WIRE TRANSFERS**

1070	4/24/2018	BESTBUYCOM	242.97	ERGONOMIC DESKTOP WIRELESS USB	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/18 0002 6072	
1070	4/24/2018	FAMILIA DENTAL	362.21	CROWN FOR JUVENILE JG	110	ACCOUNTS REC.-JUV PROBATION	04/5/18 0002 6072	
1070	4/24/2018	OFFICE DEPOT	90.95	5-SURGE PROTECTORS(COMPUTER SU	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/18 0002 6072	
1070	4/24/2018	OFFICE DEPOT	51.42	PARCHMENT PAPER, BAND-AIDS, NO	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/18 0002 6072	
1070	4/24/2018	OFFICE DEPOT	44.08	PACK OF 6 CLEANING DUSTERS-COM	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	128.32	TISSUE, STICKY NOTES, CORRECTI	110	ACCOUNTS REC.-JUV PROBATION	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	153.99	YELLOW TONER	110	ACCOUNTS REC.-JUV PROBATION	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	192.23	3-6INCH BINDERS, FOLDERS, TISS	110	ACCOUNTS REC.-JUV PROBATION	04/5/18 0002 6072	
1070	4/24/2018	SUCCESSORIES	45.95	BRASS MEDALLIONS-DRUG COURT	110	ACCTS REC: CSCD MISCELLANEOUS	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	39.88	CYT SNACKS - GROUP / PARENTING	110	ACCOUNTS REC.-JUV PROBATION	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	20.91	SNACKS FOR CYT GROUP	110	ACCOUNTS REC.-JUV PROBATION	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	348.63	3X3 POST ITS, LEGAL FOLDERS, T	110	CO JUDGE	04/5/18 0002 6072	
1070	4/24/2018	OVERTON HOTEL & CONFERENCE CENTER	606.81	JUDICIAL CONFERENCE	110	CO JUDGE	04/5/18 0002 6072	



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1070	4/24/2018	OFFICEWISE FURN & SUPPLY	36.28	CALC PAPPER, WIPE, AA BATTERY,	110	HUMAN RESOURCES	04/5/18 0002 6072	
1070	4/24/2018	360*WEB SECURITY SITE	59.99	SITELOCK FOR ELECTIONS WEBSITE	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	AMAZON.COM	44.57	DVI TO HDMI ADAPTERS	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	AT&T	1,297.20	INTERNET SERVICES - 02/18	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	ATLISSIAN PTY LTD	10.00	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	CBT NUGGETS	89.54	ONLINE TRAINING SUBSCRIPTION	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	CDW GOVERNMENT, INC.	120.65	LAPTOP DOCK FOR TESTING	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	CDW GOVERNMENT, INC.	326.60	REPLACEMENT UPS BATTERIES	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	52.16	FIBER CABLE STRIPPING TOOL	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	18.08	FIBER TOOL BLADE	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	GRAYBAR ELECTRIC COMPANY, INC.	76.31	NETWORK PATCH CABLES	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	GRAYBAR ELECTRIC COMPANY, INC.	112.19	FISH TAPE, JUNCTION BOX, EXTEN	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	GRAYBAR ELECTRIC COMPANY, INC.	34.20	PUNCH-DOWN BLADE	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	GRAYBAR ELECTRIC COMPANY, INC.	58.26	FIBER-TESTING CABLE	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	132.70	NETWORK PATCH CABLES	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	47.88	FLAGS FOR FIBER LOCATE.	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	NEWEGG.COM	153.98	PRINTER AND INK FOR HR PAYSTUB	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	OMNI HOTELS	382.40	HOTEL FOR CHELSEY TYLER CONFER	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	SIMPLEHELP 5 BU	1,800.00	5 BUSINESS LICENSES FOR REMOTE	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	WIN2PDF.COM	500.00	PDF APPLICATION TO DO PAYSTUBS	110	INFORMATION TECHNOLOGY	04/5/18 0002 6072	
1070	4/24/2018	ARMA INTERNATIONAL	195.00	MEMBERSHIP RENEWAL	110	RECORDS MANAGEMENT	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	65.00	PAPER AND TAPE	110	RECORDS MANAGEMENT	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	30.90	EMPLOYEE APPRECIATION CERTIFIC	110	GENERAL ADMINISTRATION	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	5.15	AWARD VERTIFICATES W /GOLD SEA	110	GENERAL ADMINISTRATION	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	46.57	ENVELOPES, 10X13	110	CO AUDITOR	04/5/18 0002 6072	
1070	4/24/2018	SUPERSHUTTLE	-28.00	CREDIT-AUSTIN-SPIELBAUER	110	CO AUDITOR	04/5/18 0002 6072	
1070	4/24/2018	SUPERSHUTTLE	-28.00	CREDIT-AUSTIN-SMITH	110	CO AUDITOR	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	16.20	DRY ERASE MARKER, CALCULATOR T	110	CO TREASURER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	1.67	DRY ERASE SPRAY CLEANER	110	CO TREASURER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	7.37	STAMP INK PAD, CALCULATOR TAPE	110	CO TREASURER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	-5.16	RETURNED STAMP INK PAD	110	CO TREASURER	04/5/18 0002 6072	
1070	4/24/2018	SOUTHWEST AIRLINES	337.50	AIRFARE TO INVESTMENT CONFEREN	110	CO TREASURER	04/5/18 0002 6072	
1070	4/24/2018	TAC - ACCOUNTING	225.00	REGISTRATION FOR INVESTMENT CO	110	CO TREASURER	04/5/18 0002 6072	
1070	4/24/2018	AMERICAN AIRLINES	298.99	AIRFARE TRAINING APRIL 17 - 1	110	PURCHASING AGENT	04/5/18 0002 6072	
1070	4/24/2018	CDW GOVERNMENT, INC.	217.85	PRINTER CARTRIDGE	110	PURCHASING AGENT	04/5/18 0002 6072	
1070	4/24/2018	EXPEDIA	378.89	LODGING TRAINING APRIL 17 - 19	110	PURCHASING AGENT	04/5/18 0002 6072	
1070	4/24/2018	SMK*SURVEYMONKEY.COM	37.00	SURVEY FOR 2018 ACHIEVEMENT OF	110	PURCHASING AGENT	04/5/18 0002 6072	
1070	4/24/2018	SOUTHWEST AIRLINES	259.98	PUBLIC PURCHASING 101 @ LBJ AU	110	PURCHASING AGENT	04/5/18 0002 6072	
1070	4/24/2018	THE GUILD	355.00	PUBLIC PURCHASING 101 @LBJ AUS	110	PURCHASING AGENT	04/5/18 0002 6072	
1070	4/24/2018	THE LOCALE	48.00	PARKING TRAINING APRIL 17 - 1	110	PURCHASING AGENT	04/5/18 0002 6072	
1070	4/24/2018	SOUTHWEST AIRLINES	386.00	TRIP TO LEAGUE CITY, TX FOR GC	110	COLLECTIONS DEPT	04/5/18 0002 6072	
1070	4/24/2018	AMAZON.COM	21.48	COMPATIBLE TYPEWRITER RIBBON F	110	TAX ASSESSOR/COLLECTOR	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	217.56	BAND-AIDS,CALCULATOR RIBBON,KL	110	TAX ASSESSOR/COLLECTOR	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	89.99	PAPER CUTTER	110	TAX ASSESSOR/COLLECTOR	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	4.90	CLEANING SUPPLIES, 409 & GLASS	110	TAX ASSESSOR/COLLECTOR	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	38.45	TOGGLE BOLTS, SCREWS FOR LIGHT	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	

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1070	4/24/2018	AMARILLO BOLT CO.	83.53	9/16 GEAR WRENCH, 1/2 DEEP SOC	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	304.90	DUST MOP ORDER FOR F/M PER NIC	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	46.92	BAR KEEPERS FRIEND CLEANSER, C	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	27.80	REPLACEMENT CHROME ROLLERS FOR	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	94.97	4-GAL. ECHO BACKPACK SPRAYER F	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	MAYFIELD PAPER COMPANY	152.79	SINGLE FOLD TOWELS	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	MAYFIELD PAPER COMPANY	50.93	SINGLE-FOLD PAPER TOWELS - 2 C	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	MAYFIELD PAPER COMPANY	27.57	SCRUB BRUSHES, WAVE DUSTERS WI	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	111.00	CLTK508S BLACK TONER FOR PRINT	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	PHCC-TEXAS	95.00	PLBG CE AMARILLO CONTINUING ED	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	PROFFITT'S LAWN & LEISURE, LTD.	175.00	AERATOR RENTAL FOR ALL POTTER	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	PROFFITT'S LAWN & LEISURE, LTD.	92.99	AUTOCUT HEAD, X LINE, SPARK PL	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	SKTR,INC.	176.48	15-5-10 FERTILIZER WITH PRE EM	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	SKTR,INC.	35.43	RUBBER GLOVES, SPEED ZONE HERB	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	SKTR,INC.	24.43	SPEED ZONE HERBICIDE TO TREAT	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	MARSH ELECTRICAL SUPPLY	353.25	SCHOOLHOUSE GLOBES FOR COURTHO	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	WELLBORN SIGN CO.	53.00	DOOR SIGNAGE CHANGE FOR COURTH	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	EVERETT'S FAUCET PARTS CENTER	31.87	SPLIT - 4" TEST PLUGS FOR DIST	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOMEDEPOT.COM	55.22	KEY CABINET FOR DIST. COURTS S	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	WINSTON WATER COOLER, LTD.	231.60	BOWL, TANK AND SEAT FOR TOILET	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	9.45	3-IN-1 OIL FOR SANTA FE PUMPS	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO PLUMBING SUPPLY, INC.	67.42	UNIONS AND COUPLERS FOR SANTA	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	EVERETT'S FAUCET PARTS CENTER	105.36	4" PLUGS FOR SANTA FE COOLING	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	EVERETT'S FAUCET PARTS CENTER	46.49	RUBBER COUPLERS, TEFLON TAPE,	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	EVERETT'S FAUCET PARTS CENTER	31.88	SPLIT - 4" TEST PLUGS FOR SANT	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	WINSTON WATER COOLER, LTD.	263.80	PRESSURE RELIEF VALVES FOR SF	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	MAYFIELD PAPER COMPANY	5.05	MISC. BATTERIES FOR JP3 DOOR K	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	REPUBLIC SERVICES TRAS	170.62	TRASH DISPOSAL - 03/18	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO PLUMBING SUPPLY, INC.	80.09	TUBING CUTTER, MESH CLOTH, TUB	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	SEARS.COM	353.02	REPLACEMENT DVR FOR BOWIE PROP	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	GEBO DISTRIBUTING CO., INC.	54.47	FURNITURE DOLLY (2), 9V BATTER	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HARBOR FREIGHT TOOLS USA, INC.	99.99	APPLIANCE HAND TRUCK FOR LEC B	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	4.05	THREAD TAP, HEX BOLT, WASHER-	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	22.27	#10 AND #8 SCREWS/ANCHORS FOR	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	26.45	SILICONE, CAULKING GUN FOR LEC	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	29.84	LEC BLDG.- COUPLING, TUBE EXTE	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	54.95	LEC SINK SUPPLIES: PLUMBERS PU	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	58.74	DOOR WEDGES, VINYL BUMPERS, 4-	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	62.47	RANGE CORD, VINYL TUBE, REDUCE	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	160.91	SAW HORSES, SAW BLADES, CIRCUL	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	84.46	BRASS CONNECTOR, DRILL BIT SET	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	MAYFIELD PAPER COMPANY	38.97	SANITARY RECEPTACLE FOR LEC BL	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	158.01	CORD KIT, ICE MAKER HOSE, REDU	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	171.50	LEC - ANCHORS, POLY ADHESIVE,	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	TEXAS BEARING COMPANY	-76.04	CREDIT BX73 BELTS AND SHIPPING	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	TEXAS BEARING COMPANY	63.54	BX73 COG BELTS FOR LEC HVAC	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	

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1070	4/24/2018	TEXAS BEARING COMPANY	76.04	BX73 COG BELTS FOR LEC HVAC (I	110	FACILITIES MAINTENANCE	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	71.37	HIGHLIGHT MARKERS, COLORED PAP	110	ELECTIONS ADMINISTRATION	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	70.85	REPLACEMENT WALL CLOCK FOR MAI	110	ELECTIONS ADMINISTRATION	04/5/18 0002 6072	
1070	4/24/2018	WALMART.COM	19.61	3 DOZEN PENS FOR USE AT VOTE C	110	ELECTIONS ADMINISTRATION	04/5/18 0002 6072	
1070	4/24/2018	LEXISNEXIS RISK MGT	50.00	ACCURINT MONTHLY FEE	110	CO CLERK	04/5/18 0002 6072	
1070	4/24/2018	OFFICE DEPOT	6.00	POLY ZIPPER FOLDERS	110	CO CLERK	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	86.74	CORRECTION TAPE; LABELS	110	CO CLERK	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	28.22	CALENDAR; STAMP	110	CO CLERK	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	97.21	TONER (85.49%)	110	CO CLERK	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	16.50	POST-IT NOTES; FINGERTIP MOIST	110	CO CLERK	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	275.12	VARIOUS MAILING ENVELOPES. TAP	110	DIST CLERK	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	82.43	COMPUTER DUSTER, PENS, STICKY	110	DIST CLERK	04/5/18 0002 6072	
1070	4/24/2018	OMNI HOTELS	443.02	ODYSSEY CONFERENCE FT. WORTH	110	DIST CLERK	04/5/18 0002 6072	
1070	4/24/2018	OMNI HOTELS	443.02	ODYSSEY CONFERENCE, FT. WORTH	110	DIST CLERK	04/5/18 0002 6072	
1070	4/24/2018	OMNI HOTELS	443.02	ODYSSEY CONFERENCE, FT. WORTH.	110	DIST CLERK	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	73.74	PENS FOR 47TH DISTRICT COURT	110	47TH	04/5/18 0002 6072	
1070	4/24/2018	%INT*IN *V.P.GABRIEL%	56.19	NOTES SHEETS FOR JUDGE WOODBUR	110	108TH	04/5/18 0002 6072	
1070	4/24/2018	AT&T	37.99	AIRCARD FOR IPAD - 02/18 (20%)	110	108TH	04/5/18 0002 6072	
1070	4/24/2018	AT&T	37.99	AIRCARD FOR IPAD - 02/18 (20%)	110	181ST	04/5/18 0002 6072	
1070	4/24/2018	AT&T	37.99	AIRCARD FOR IPAD - 02/18 (20%)	110	251ST	04/5/18 0002 6072	
1070	4/24/2018	AT&T	37.99	AIRCARD FOR IPAD - 02/18 (20%)	110	320TH	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	271.98	STIR STICKS,FOAM CUPS,PAPER AN	110	320TH	04/5/18 0002 6072	
1070	4/24/2018	AT&T	37.99	AIRCARD FOR IPAD - 02/18 (20%)	110	CCL #1	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	68.62	BINDERS AND PENCILS FOR CCL#1	110	CCL #1	04/5/18 0002 6072	
1070	4/24/2018	OMNI HOTELS	382.40	LODGING-BROWN-ODYSSEY CONF-FT	110	CCL #2	04/5/18 0002 6072	
1070	4/24/2018	LABELVALUE.COM	108.50	PRINTER LABELS FOR JP1	110	JP #1	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	267.33	FOLDERS, COPY PAPER, TONER AND	110	JP #1	04/5/18 0002 6072	
1070	4/24/2018	AT&T	25.90	SHREDDER, SANITIZER, LYSOL	110	JP #2	04/5/18 0002 6072	
1070	4/24/2018	AQUAONE, INC	11.75	WATER FPR OFFICE.	110	JP #3	04/5/18 0002 6072	
1070	4/24/2018	OFFICE DEPOT	37.88	IPAD COVER	110	JP #4	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	317.76	SHREDDER BAGS, TONER, SHARPIE	110	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	6.99	DESK PAD CALENDAR	110	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	1.99	STAPLES	110	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	551.40	PAPER CLIPS, TONER, STAPLER, D	110	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIA	87.87	BOOK - ANNOTATED CRIMINAL LAWS	110	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	BATTERIES PLUS	6.95	LITH COIN BATTERIES FOR COMPUT	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	FRED PRYOR SEMINARS	199.00	FRED PRYOR TRAINING REWARDS RE	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	FRED PRYOR SEMINARS	199.00	FRED PRYOR TRAINING REWARDS RE	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	FRED PRYOR SEMINARS	199.00	FRED PRYOR TRAINING REWARDS RE	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	FRED PRYOR SEMINARS	199.00	FRED PRYOR TRAINING REWARDS RE	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	52.45	SM. & JUMBO BINDER CLIPS, COMP	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	17.41	LARGE BINDER CLIPS & STENO NOT	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	204.98	TONER AND POCKET FILES.	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	162.13	STAPLE REMOVER, LABEL MAKER, C	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	481.90	10 BOXES OF LEGAL SIZE FOLDERS	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	PATHWAYZ COMMUNICATIONS, INC	105.11	INTERNET SERVICES FOR MAY	110	DIST ATTORNEY	04/5/18 0002 6072	

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1070	4/24/2018	T. MILLER, INC.	500.00	TOWING VEHICLE FROM LUBBOCK TO	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	THE HUMAN SOLUTION	159.00	UPLIFT DUAL MONITOR ARM	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	UT CONT LEGAL EDUC	450.00	UT LAW/CLE REGISTRATION FOR CO	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	WALGREENS	4.95	TRIAL EXHIBITS	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	WALGREENS	23.00	TRIAL EXHIBITS	110	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	LEXISNEXIS RISK MGT	918.00	ONLINE RISK DATA MGMT - 02/18	110	GENERAL JUDICIAL	04/5/18 0002 6072	
1070	4/24/2018	LEXISNEXIS RISK MGT	95.68	ACCURINT - 02/18 (33.33%)	110	CONSTABLE #1	04/5/18 0002 6072	
1070	4/24/2018	PRODUCTIVITY CENTER, INC.	162.00	TCLEDDS SUBSCRIPTION	110	CONSTABLE #1	04/5/18 0002 6072	
1070	4/24/2018	BANKERS ADVERTISING CO	863.19	COMMUNITY OUTREACH AND AWARENE	110	CONSTABLE #2	04/5/18 0002 6072	
1070	4/24/2018	BANKERS ADVERTISING CO	777.92	COMMUNITY OUTREACH AND AWARENE	110	CONSTABLE #2	04/5/18 0002 6072	
1070	4/24/2018	QUICK QUACK CAR WASH	19.98	CAR WASH	110	CONSTABLE #2	04/5/18 0002 6072	
1070	4/24/2018	LEXISNEXIS RISK MGT	95.68	ACCURINT - 02/18 (33.33%)	110	CONSTABLE #3	04/5/18 0002 6072	
1070	4/24/2018	LEXISNEXIS RISK MGT	95.68	ACCURINT - 02/18 (33.34%)	110	CONSTABLE #4	04/5/18 0002 6072	
1070	4/24/2018	OFFICE DEPOT	61.98	PRINTER INK CARTRIDGES	110	CONSTABLE #4	04/5/18 0002 6072	
1070	4/24/2018	QUICK QUACK CAR WASH	9.99	UNIT WASHED	110	CONSTABLE #4	04/5/18 0002 6072	
1070	4/24/2018	AAA FIRE EXTINGUISHER	81.00	FIRE ETINGUISHER SERVICE/REFIL	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO JOB FAIR	120.00	2018 WORKFORCE JOB FAIR	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO-HEALTH CLINIC	885.67	IMOVAX INJECTIONS FOR NEW ESTR	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	AMAZON.COM	239.92	CARTS FOR RECORDS CLERKS	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	AMAZON.COM	128.50	SPRAYWAY AMMONIA FREE GLASS CL	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	AN CHEVROLET	137.85	UNIT 2171 ENGINE MOUNT AND EXH	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	AN CHEVROLET	457.25	PARTS FOR UNITS 2592 AND 2171	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	AN CHEVROLET	161.49	UNIT 2295 A/C CONDENSER UNIT	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	AN CHEVROLET	145.05	UNIT 2591 FUEL FILLER PIPE	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	AN CHEVROLET	387.53	UNIT 2171 RADIATOR AND THERMOS	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	BTI TACTICAL	185.84	RECOGNITION PINS FOR THE WARRA	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	DIAMOND BUSINESS SERVICES, INC.	960.00	COLOR RIBBONS AND CARDS FOR KI	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	DOLLAMUR SPORTS SURFACES	70.00	VINYL TAPE FOR MATS IN LEC	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	ERAD GROUP, LLC	185.71	CREDIT RETURN ATTACHED FOR OVE	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	ERAD GROUP, LLC	371.42	SOFTWARE CONTRACT FOR USE OF C	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	116.00	TIRE INVENTORY	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	509.12	SHOP TIRES FOR YAMAHA RHINO AN	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	-4.25	REFUND FOR TAXED AMOUNT	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	55.75	EVIDENCE STORAGE AND HANDLING	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	31.21	TN350 BLK TONER, REMANUFACTURE	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	26.92	GEL PEN G2 BLK , GLE PEN G2 BL	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	308.24	BULLETIN BOARD FOR EXTRADITION	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	42.31	TONER BRT TN420 BLK	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	61.17	HP TONER 80A,BK	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	83.16	UNIT 8745 FRONT AND REAR BRAKE	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	14.49	UNIT 5412 AIR FILTER	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	5.01	UNIT 3757 OIL FILTER	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	-117.99	TOOL RENTAL REFUND USED ON UNI	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	68.74	SHOP OIL SUPPLIES	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	92.59	SHOP INVENTORY	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	294.95	UNIT 5412 UPPER AND LOWER BALL	110	SHERIFF BARN	04/5/18 0002 6072	

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1070	4/24/2018	O'REILLY AUTO PARTS	89.54	UNIT 8749 BRAKES, BELT AND AIR	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	REEVES COMPANY	16.46	NEW HIRE NAME TAG	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	REEVES COMPANY	16.46	NEW HIRE NAME PIN	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	TE AMARILLO	526.80	UNIT 5412 4 TIRES	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	THE WEBSTAUANT STORE	146.15	MR CLEAN MAGIC ERASERS	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	22.92	6- 2 PACK OF WINDOW CLEANER	110	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	79.26	7- 1"PIPE FLANGE, 4- 1" CROSS	110	SO ADMIN BLDG	04/5/18 0002 6072	
1070	4/24/2018	MSC 02 AMARILLO	124.24	63' OF 1" GALVANIZED PIPING	110	SO ADMIN BLDG	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	19.86	2- 1" GALVANIZED PIPE UNION	110	SO ADMIN BLDG	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	35.46	1-2X8X16 #2 LUMBER, 2-2X8X8 #2	110	SO ADMIN BLDG	04/5/18 0002 6072	
1070	4/24/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	300.52	MOVE GAS LINE AT STATION 2	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BATTERY	223.90	BATTERY FOR P-7	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO WINAIR CO.	61.66	ICE MACHINE CLEANING SOLUTION	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	AMAZON.COM	104.67	COMPUTER FOR ACTIVE 911 IN STA	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	AMERICAN EQUIPMENT & TRAILER, INC.	90.89	BATTERY CABLE; COPPER LUGS; CB	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	B & J WELDING SUPPLY	85.37	WELDING RODS	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	CANYON DR LUMBER	23.23	MATERIALS FOR STATION 2	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	DACO FIRE EQUIPMENT CO.	886.05	HOSE, COUPLINGS, TOOL	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	EMPIRE PAPER COMPANY	268.54	LAUNDRY SOAP FOR TUTNOUTS	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	FLEETPRIDE	373.79	AD-9 AIR DRYER FOR E-6	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	FLEETPRIDE	373.79	AD-9 AIR DRYER FOR P-7	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	FLUID LINE COMPONENTS	131.66	HYDRAULIC LINES FOR E5	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	FLUID LINE COMPONENTS	47.03	ADAPTERS; REDUCTING ELBOW; MAL	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	FLUID LINE COMPONENTS	48.35	FITTING; STRATOFLEX HOSE; ADAP	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	GEBO DISTRIBUTING CO., INC.	76.92	HYDRAULIC OIL	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	2,079.04	TIRES FOR F/R PER PAT FITZPATR	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	HSBC BUSINESS SOLUTIONS	27.99	COMPUTER KEYBOARD	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	MATCO TOOLS	79.75	DOOR ADJUSTER FOR P-6	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	NORTH AMARILLO AUTO PARTS	235.75	FAN BELTS	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	NORTH AMARILLO AUTO PARTS	941.08	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	NORTH AMARILLO AUTO PARTS	988.19	VARIOUS PARTS/FILTERS FOR FIRE	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	114.02	BREAK CALIPERS FOR R-3	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	PANHANDLE BREATHING AIR SYSTEMS	100.00	REPAIR BOTTLE FILL STATION AT	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	PREMIER TRUCK AMARILLO	140.42	CIRCUITS FOR P-6	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	PROFFITT'S LAWN & LEISURE, LTD.	22.00	REPAIR CHAINSAW	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	PROFFITT'S LAWN & LEISURE, LTD.	400.99	REPAIR CHAINSAW	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	ROYAL ARCHITECTURAL PRODUCTS	395.00	DOOR AND LOCK PARTS FOR STATIO	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	SOUTHERN TIRE MART	100.00	ALIGNMENT FOR U-1	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	T. MILLER, INC.	160.00	TOW P6 TO R&B	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	T. MILLER, INC.	280.00	TOW U2 TO R&B THEN TO TEXAS DO	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	T. MILLER, INC.	-90.00	CREDIT FOR OVERCHARGE	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	TEXAS BEARING COMPANY	143.84	DOD 123812 FOR P-5	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	TOW BROS. CO., LTD	104.66	3" STEEL TUBING; STEMCO VOYAGE	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	UTILITY ASSOCIATES INC	198.00	ANTENNA FOR ROCKET	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	VZWRLLS*MY VZ VB P	987.74	MDT DATA CARDS	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	VZWRLLS*MY VZ VB P	304.00	STATION WIFI	110	FIRE & RESCUE	04/5/18 0002 6072	

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1070	4/24/2018	VZWRSS*MY VZ VB P	987.74	MDT DATA CARDS	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	VZWRSS*MY VZ VB P	509.15	MDT DATA CARDS	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	73.29	SUPPLIES FOR EASTER EGG HUNT	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	WESLEY'S BEAN POT & BBQ	490.00	FOOD FOR AWARDS BANQUET	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	WYLIE IMPLEMENT & SPRAY CO.	426.57	TANK AND SPRAYER FOR W7	110	FIRE & RESCUE	04/5/18 0002 6072	
1070	4/24/2018	%INT*IN *V.P.GABRIEL%	52.25	REPLACEMENT BLADES FOR MEDICAL	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	ACTION TARGETS	277.35	TARGETS FOR RANGE TRAINING	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	524.48	4- TUBES OF TAYLOR LUBE AND 50	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	39.50	10- JT6 HIGH TEMP TUBE GREASE	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	30.90	2- LONG NOSE PLIERS WITH CUTTE	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	AMAZON.COM	122.63	COMPUTER SPEAKERS FOR GUARDIAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	AVANT-GARDE JEWELRY CO	95.23	REPLACEMENT BLADES FOR RING CU	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	AVANT-GARDE JEWELRY CO	-89.98	REFUND FOR RING CUTTER BLADES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	BINSWANGER GLASS	8.25	1- ROLL OF BLACK BUTTEL TAPE	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	BINSWANGER GLASS	93.95	1- 151/4" X 15 1/4" X 3/8" CLE	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	BORDER STATES ELECTRIC SUPPLY	12.65	5 - 4AMP FUSES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	BROWNELL'S	874.93	MAGAZINES FOR DEPARTMENT RIFLE	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	BUILD.COM	339.95	FRAUDULENT TRANSACTION - DID N	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	BUILD.COM	-339.95	FRAUDULENT TRANSACTION- CREDIT	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	CMI, INC.	-4.11	SALES TAX REFUND ON PBT TUBES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	CMI, INC.	69.91	PBT ALCOHOL TESTING TUBES FOR	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	DIAMOND BUSINESS SERVICES, INC.	402.00	6 INK CARTRIDGES FOR INMATE WR	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	FEINER SUPPLY	114.90	1-2" COMMERCIAL HOOK AND1- LOO	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	429.56	DETENTION CENTER UTV MULE TIRE	110	SHERIFF BARN	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	363.80	2- WHITE EPOXY PAINT KITS	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	211.10	2- A-36' AND 9- B V BELTS	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	179.38	2- WESTWARD COME- A- LONG AND	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	86.59	12- TOMBSTONE, 1- TUBE OF GREA	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	290.98	2- D SIZE PACK OF 12 BATTERIES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOLIDAY INN	105.09	OVERNIGHT TRIP FOR INMATE TRAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOLIDAY INN	105.09	OVERNIGHT TRIP FOR INMATE TRAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOLIDAY INN	228.85	OVERNIGHT TRIP FOR INMATE TRAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOLIDAY INN	228.85	OVERNIGHT TRIP FOR INMATE TRAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOLIDAY INN EXPRESS	106.95	OVERNIGHT TRIP FOR INMATE TRAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOLIDAY INN EXPRESS	106.95	OVERNIGHT TRIP FOR INMATE TRAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	60.23	LUMBER, TARGET FRAME SUPPLIES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	29.21	26- LAG SCREWS, 10- 3/8" X 3"	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	46.93	2- GORILLA 2" TAPE AND 1-2" X	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	35.19	10- 12OZ. WHITE + PRIMER SPRAY	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	INTERSTATE BATTERY SYSTEM OF AMARILLO	305.10	1- BLUE AED BATTERIE	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	INTERSTATE BATTERY SYSTEM OF AMARILLO	922.80	4- YELLOW AED BATTERIES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	MARK'S PLUMBING PARTS	548.89	3- 7 1/2" WALL SOCKET, 3- TOIL	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	MCM ELEGANTE HOTEL	106.95	OVERNIGHT TRIP FOR INMATE TRAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	MCM ELEGANTE HOTEL	106.95	OVERNIGHT TRIP FOR INMATE TRAN	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	MSC 02 AMARILLO	75.70	2 PIPE WRAP, 3 4IN PVC PLUGS,	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	MSC 02 AMARILLO	7.66	1- 4" X 4" RUBBER NO HUB FLEX	110	DETENTION CENTER	04/5/18 0002 6072	

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1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	150.10	1- 4PACK 4"FOAM ROLLERS, 30- 1	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	458.34	6 - STEEL WELDED WIRE ROLLED F	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	213.23	1-3M BLUE PAINTERS TAPE 3PACK,	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	56.49	CUTTING WHEELS TO REMOVE LOCKE	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	23.19	1- 2" X 35 YARD GORILLA TAPE A	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	NCS*GED EXAM	6.00	INMATE GED READY TEST VOUCHER	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	NCS*GED EXAM	72.50	GED TESTING VOUCHERS	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	NCS*GED EXAM	72.50	INMATE GED TESTING VOUCHER X 2	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	100.97	CORRECTION TAPE, PENS, POST IT	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	366.09	CORRECTION TAPE, FILE FOLDERS,	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	52.98	PORTABLE FILE BOXES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	288.68	TN430 TONERS, DR400 DRUM, STAP	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	32.68	PACKING TAPE FOR MOVE TO LEC	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	83.67	REDI-SEAL ENVELOPES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	PRECISION DYNAMICS COR	322.40	INMATE WRISTBAND LAMINATOR MAC	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	PWS-LA, INC.	16.54	2- TOP HIGH LIMIT SWITCHES	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	PWS-LA, INC.	230.05	1- 3/4" GAS VALVE , 2 THERMIST	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	SIRCHIE FINGER PRINT LABORATORIES	80.90	PRINTMATIC FINGERPRINT INK PAD	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	SPECIALTY SUPPLY	454.44	2-KIT OF 2 GALLON EACH EPOXY G	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	THOMSON WEST * TCD	328.35	INMATE LAW LIBRARY SUBSCRIPTIO	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	ULINE	147.52	1- 12" X 12" CUTTING BOARD AND	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	VARIDESK	395.00	STANDING/SEATED COMPUTER DESK	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	WALMART.COM	75.50	CLIPPERCIDE FOR INMATE CLIPPER	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	WESTAIR -- PRAXAIR DIST., INC.	236.25	CUTOFF SAW 14 W/4 - 1/2 GRND.	110	DETENTION CENTER	04/5/18 0002 6072	
1070	4/24/2018	AGEX TEXAS 4H	25.00	4-H ENROLLMENT	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	AGEX TEXAS 4H	25.00	4-H ENROLLMENT	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	AGEX TEXAS 4H	25.00	4-H ENROLLMENT	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	IHOP	64.92	MEAL EXPENSE A AUSTIN LIVESTOC	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	LA QUINTA INN	776.59	HOTEL EXPENSE FOR HOUSTON LIVE	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	SP * SHOP 4-H	291.95	PENCILS FOR 4-H AG SCIENCE FAI	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	SQ*SQ*JG CATTLE & CO	61.10	BEEF CATTLE PROJECT PROGRAM SU	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	TEXAS RESTAURANT EQUIPMENT CO.	40.31	BUTANE FUEL/8" FRY PAN	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	TRACTOR SUPPLY	12.49	SUPPLIES FOR 4-H EGG TO CHICK	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	UNITED SUPERMARKETS	12.71	AFTER SCHOOL PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	109.08	SUPPLIES FOR 4-H AFTERSCHOOL P	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	98.40	DUDS TO DAZZLE PROGRAM SUPPLIE	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	66.86	FCH PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	-6.88	FCH PROGRAM SUPPLIES RETURN	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	-22.88	FCH PROGRAM SUPPLIES RETURN	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	55.59	SUPPLIES FOR 4-H AFTERSCHOOL P	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	22.00	FCH PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	14.05	THREAD AND SNAPS FOR 4-H CLOTH	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	5.89	COOKTOP CLEANER/DRAIN	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	1.24	FCH PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WAL-MART COMMUNITY BRC	-18.34	FCH PROGRAM SUPPLIES RETURN	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WM SUPERCENTER	3.24	FCH PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/18 0002 6072	

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1070	4/24/2018	WM SUPERCENTER	16.86	FCH PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	WM SUPERCENTER	41.66	FCH PROGRAM SUPPLIES	110	EXTENSION SERVICES	04/5/18 0002 6072	
1070	4/24/2018	AAA FIRE EXTINGUISHER	686.00	FIRE EXTINGUISHER INSPECTION A	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO AUTO SUPPLY & OFF ROAD	343.85	SHOP OIL	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO AUTO SUPPLY & OFF ROAD	96.49	FITTING; N10 ST SUPER; ROUND P	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	33.00	LEVER LOAD BINDER FOR SKID STE	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	64.25	FENDER WASHER; HEX GR 8 PLATED	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	33.19	CUTTING FLUID; METRIC TAP; CAR	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	AMARILLO BOLT CO.	258.83	3" MEDIUM NORTON DISC; GRADE 5	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	BRUCKNER TRUCK SALES, INC.	146.88	HEADLIGHTS FOR DUMP #47	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	CUMMINS SOUTHERN PLAINS, LTD.	9.80	GASKET CONNECTION FOR DUMP TRU	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	FLEETPRIDE	11.00	NYLON BLACK TUBING FOR LOADER	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	FLUID LINE COMPONENTS	142.87	HOSE; SWIVEL; ADAPTERS FOR FUE	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	GEBO DISTRIBUTING CO., INC.	156.95	TOOL BOX; NOZZLE; HOSE SWIVEL;	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	GENE MESSER AUTO GROUP	4.16	TEST SCREW FOR PATCHING PICKUP	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	GRAINGER	49.83	DISPOSABLE RESPIRATOR FOR WELD	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	INT*IN *AABACO ENVIRON	500.35	BIO IND 5 GAL; OIL ABSORB PLUS	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	INT*IN *AABACO ENVIRON	500.34	BIO IND 5 GAL; OIL ABSORB PLUS	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	KSM EXCHANGE, LLC	364.87	TRLR 05; BITS FOR MILLING HEAD	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	MAYFIELD PAPER COMPANY	432.34	DISINFECTANT; TISSUES; HAND SO	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	NORTH AMARILLO AUTO PARTS	889.62	VARIOUS PARTS/FILTERS FOR REPA	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	NORTH AMARILLO AUTO PARTS	982.77	VARIOUS PARTS/FILTERS FOR REPA	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	50.49	FUEL GAUGE; HEATER CORE FOR BR	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	PRIDE HOME CENTER	30.73	BLACK NIPPLE; BRASS COUPLING;	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	PRIDE HOME CENTER	11.16	BUSHING; NIPPLE FOR FUEL TRUCK	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	PRIDE HOME CENTER	62.31	ELBOW; TEE; SADDLE VALVE; 12 X	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	PRIDE HOME CENTER	22.98	BALL VALVE FOR PRO PATCH	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	PRIDE HOME CENTER	11.27	1" PLUG; BUSHING; TEE FOR FUEL	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	SAFETY KLEEN SYSTEMS	165.00	REMOVE USED OIL	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	SAFETY KLEEN SYSTEMS	160.00	REMOVE USED OIL FILTERS	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	SKTR,INC.	88.00	1" 90 FXF SUPER SWIVEL FOR FUE	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	SOUTHERN TIRE MART	227.00	SERVICE CALL; MNT/DISMOUNT FOR	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	SOUTHERN TIRE MART	155.00	FIX FLAT ON 7209 GRADER	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	TOW BROS. CO., LTD	41.10	BLOCK/HEATER CORD FOR MACK 804	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	TOW BROS. CO., LTD	47.33	BED CONTROL CABLE FOR KENWORTH	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	TX DPS DL OFFICE	37.00	CDL FOR COREY TOMLINSON	110	ROAD & BRIDGE	04/5/18 0002 6072	
1070	4/24/2018	THOMSON WEST * TCD	3,882.12	ONLINE LEGAL SUBSCR - 02/18	215	GENERAL JUDICIAL	04/5/18 0002 6072	
1070	4/24/2018	VZWRLLS*MY VZ VB P	226.86	DATA SERVICES	236	ELECTIONS ADMINISTRATION	04/5/18 0002 6072	
1070	4/24/2018	AT&T	25.90	MONTHLY IPAD FEE	250	JP #3	04/5/18 0002 6072	
1070	4/24/2018	AT&T	25.90	I PAD	250	JP #1	04/5/18 0002 6072	
1070	4/24/2018	AT&T	37.99	AT&T WIRELESS STATEMENT	250	JP #4	04/5/18 0002 6072	
1070	4/24/2018	OFFICEWISE FURN & SUPPLY	138.29	JUDGE'S I-PAD	250	JP #2	04/5/18 0002 6072	
1070	4/24/2018	RESTRICTED	70.00	RESTRICTED	256	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	RESTRICTED	587.53	RESTRICTED	256	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	RESTRICTED	330.00	RESTRICTED	256	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	RESTRICTED	317.00	RESTRICTED	256	CO ATTORNEY	04/5/18 0002 6072	



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1070	4/24/2018	RESTRICTED	99.98	RESTRICTED	256	CO ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	COMM TECH, LLC	535.00	REPAIR ON MOBILE RADIO.	268	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	118.47	UNIT 22151 ONE TIRE REPLCEMENT	268	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	O'REILLY AUTO PARTS	18.86	UNIT 22151 OIL AND AIR FILTER	268	DIST ATTORNEY	04/5/18 0002 6072	
1070	4/24/2018	RESTRICTED	127.40	RESTRICTED	271	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	CDW GOVERNMENT, INC.	162.78	FIBER CABLES FOR LEC	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	CDW GOVERNMENT, INC.	193.20	FIBER CABLES FOR LEC	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	GRAYBAR ELECTRIC COMPANY, INC.	330.96	2 BUCKETS OF MULE TAPE	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	HARBOR FREIGHT TOOLS USA, INC.	89.90	MOVING BLANKETS LEC	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	55.82	2 PORT SURFACE MOUNT BLOCK WA	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	705.11	LEC TOOLS/EQUIPMENT, CATEGORY	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	HOME DEPOT	15.08	RJ11 ENDS WALL PLATES AND WAL	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	MONOPRICE, INC	834.28	PATCH CABLES, DISPLAY TO DVI M	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	MONOPRICE, INC	119.23	POWER EXTENSION CORDS FOR LEC/	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	MONOPRICE, INC	165.78	HDMI CABLES FOR LEC/ WAITING O	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	20.45	PACKING TAPE LEC	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	49.34	TOOLS FOR LEC, GROCERY LIST CA	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	297.44	TRASH CANS LEC	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	4,075.48	APPLIANCES FOR LEC: 29.7 CU F	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	148.72	TRASH CANS FOR LEC	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	N.W. AMARILLO LOWE'S, #2801	1,338.27	REFRIDGERATOR FOR LEC LG 24.1	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	USPS.COM MOVER'S GUIDE	1.00	USPS CHANGE OF ADDRESS FROM 60	420	SHERIFF	04/5/18 0002 6072	
1070	4/24/2018	WM SUPERCENTER	37.94	SPORT GIG ETHERNET SWITCH LEC	420	SHERIFF	04/5/18 0002 6072	
		<i>Total - Wire / Check # 1070 (404 detail records)</i>	<b>81,786.53</b>					
1071	4/24/2018	STATE COMPTROLLER - WIRE	115,042.85 *	3/31/18 CRIMINAL FEES	710	GENERAL JUDICIAL	QTR 3/31/18	
1071	4/24/2018	STATE COMPTROLLER - WIRE	71,860.90 *	3/31/18 CIVIL FEES	710	GENERAL JUDICIAL	QTR 3/31/18	
1071	4/24/2018	STATE COMPTROLLER - WIRE	11,268.00 *	3/31/18 BAIL BOND FEES	710	GENERAL JUDICIAL	QTR 3/31/18	
1071	4/24/2018	STATE COMPTROLLER - WIRE	3,379.63 *	3/31/18 DRUG COURT	710	GENERAL JUDICIAL	QTR 3/31/18	
1071	4/24/2018	STATE COMPTROLLER - WIRE	25,978.71 *	3/31/18 E-FILING	710	GENERAL JUDICIAL	QTR 3/31/18	
		<i>Total - Wire / Check # 1071 (5 detail records)</i>	<b>227,530.09</b>					
1072	5/8/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	78,073.26	4/16-20/18 CLAIMS	600	GENERAL ADMINISTRATION	4/16-20/18 CLAIMS	
		<i>Total - Wire / Check # 1072 (1 detail record)</i>	<b>78,073.26</b>					
1073	5/8/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	82,760.82	4/23-27/18 CLAIMS	600	GENERAL ADMINISTRATION	4/23-27/18 CLAIMS	
		<i>Total - Wire / Check # 1073 (1 detail record)</i>	<b>82,760.82</b>					
1074	5/8/2018	CVS CAREMARK WIRE	-1,156.94	4/1-30/18 MISC CREDIT	600	GENERAL ADMINISTRATION	4/1-30/18 MISC	
		<i>Total - Wire / Check # 1074 (1 detail record)</i>	<b>-1,156.94</b>					
1075	5/8/2018	CVS CAREMARK WIRE	101,851.09	4/16-30/18 PHARMACY	600	GENERAL ADMINISTRATION	4/16-30/18 RX	
		<i>Total - Wire / Check # 1075 (1 detail record)</i>	<b>101,851.09</b>					
1076	5/8/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	94,389.97	4/30-5/4/18 CLAIMS	600	GENERAL ADMINISTRATION	4/30-5/4/18 CLAIM	
		<i>Total - Wire / Check # 1076 (1 detail record)</i>	<b>94,389.97</b>					
		<b>Total Wire Transfers</b>	<b>665,234.82</b>					

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		<i>Grand Total</i>	<u>\$1,864,187.76</u>					

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