

## Potter County Check Register Summary September 10, 2018

Fund	Fund Name	Amount
110	GENERAL FUND	890,135.16
235	COUNTY CLERK RECORDS MGMT FUND	10,984.79
250	JUSTICE COURT TECHNOLOGY FUND	18,033.63
256	CO ATTY FORFEITURE FUND	846.87
260	DIST ATTY HOT CHECK FUND	153.88
268	PANHANDLE AUTO THEFT UNIT FUND	1,882.17
420	SHERIFF ADMIN CONSTRUCTION FND	216,522.15
600	EMPLOYEE INSURANCE FUND	158,219.97
* 700	STATE & COUNTY COLLECTION FUND	16,702.87 *
* 710	STATE COURT COSTS FUND	10.00 *
TOTAL FOR CHECKS 181953 THRU 182175 AND WIRE # 1124 THRU 1127		\$1,313,491.49

\* 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 September 10, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 22
181953	8/23/2018	ARTHUR WHEAT <i>Total - Wire / Check # 181953 (1 detail record)</i>	<u>1.24</u> * <b>1.24</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 69464E	
181954	8/23/2018	BARRY DON BAIRD <i>Total - Wire / Check # 181954 (1 detail record)</i>	<u>36.67</u> * <b>36.67</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68866E	
181955	8/23/2018	BLAKE BARKCLAY <i>Total - Wire / Check # 181955 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58579	
181956	8/23/2018	VOID <i>Total - Wire / Check # 181956 (1 detail record)</i>	<u>0.00</u> * <b>0.00</b>	AGENCY REFUND	700	***VOID***	JP1 58590	
181957	8/23/2018	CASTRO COUNTY <i>Total - Wire / Check # 181957 (1 detail record)</i>	<u>150.00</u> * <b>150.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58592	
181958	8/23/2018	CEARA SKYE WRIGHT <i>Total - Wire / Check # 181958 (1 detail record)</i>	<u>24.90</u> * <b>24.90</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-425-2	
181959	8/23/2018	DAVID BRADLEY <i>Total - Wire / Check # 181959 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC CCGRD18-18	
181960	8/23/2018	DUSTIN SMITH #02161211 <i>Total - Wire / Check # 181960 (1 detail record)</i>	<u>4.55</u> * <b>4.55</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-5486CR	
181961	8/23/2018	HIDALGO COUNTY <i>Total - Wire / Check # 181961 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58605	
181962	8/23/2018	JEFFERSON COUNTY <i>Total - Wire / Check # 181962 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58604	
181963	8/23/2018	LENDMARK FINANCIAL <i>Total - Wire / Check # 181963 (1 detail record)</i>	<u>50.00</u> * <b>50.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58592	
181964	8/23/2018	LORI SPROUSE <i>Total - Wire / Check # 181964 (1 detail record)</i>	<u>75.00</u> * <b>75.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 15113	
181965	8/23/2018	LUANNA LEE OVERSTREET <i>Total - Wire / Check # 181965 (1 detail record)</i>	<u>19.00</u> * <b>19.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 32044D	
181966	8/23/2018	LYNDA GAYLE ALLEN <i>Total - Wire / Check # 181966 (1 detail record)</i>	<u>6.00</u> * <b>6.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-10301-C1	
181967	8/23/2018	MAKENNA KELLEY <i>Total - Wire / Check # 181967 (1 detail record)</i>	<u>25.00</u> * <b>25.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 130183	
181968	8/23/2018	MIKE SHARPEE <i>Total - Wire / Check # 181968 (1 detail record)</i>	<u>8.00</u> * <b>8.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 77258D	
181969	8/23/2018	NICHOLAS WILHITE <i>Total - Wire / Check # 181969 (1 detail record)</i>	<u>3.00</u> * <b>3.00</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 129299	
181970	8/23/2018	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 181970 (1 detail record)</i>	<u>2,426.49</u> * <b>2,426.49</b>	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP2 8879	
181971	8/23/2018	RANDALL COUNTY	150.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58591	

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		<i>Total - Wire / Check # 181971 (1 detail record)</i>	<b>150.00</b>					
181972	8/23/2018	RESURGENT CAPITAL SERVICES LLP	14.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-10374	
		<i>Total - Wire / Check # 181972 (1 detail record)</i>	<b>14.00</b>					
181973	8/23/2018	SHALEB BOWI	0.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-421-2	
		<i>Total - Wire / Check # 181973 (1 detail record)</i>	<b>0.90</b>					
181974	8/23/2018	TARRANT COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58603	
		<i>Total - Wire / Check # 181974 (1 detail record)</i>	<b>75.00</b>					
181975	8/23/2018	THOMPSON & KNIGHT LLP	52.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-10104	
		<i>Total - Wire / Check # 181975 (1 detail record)</i>	<b>52.00</b>					
181976	8/23/2018	WHEELER COUNTY	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 11166P	
		<i>Total - Wire / Check # 181976 (1 detail record)</i>	<b>5.00</b>					
181977	8/31/2018	ADRC DISPUTE RESOLUTION CENTER	450.00 *	JUL18 AGENCY EOM ADRC	700	CO CLERK	JUL18 ADRC	
181977	8/31/2018	ADRC DISPUTE RESOLUTION CENTER	735.00 *	JUL18 AGENCY EOM ADRC	700	DIST CLERK	JUL18 ADRC	
181977	8/31/2018	ADRC DISPUTE RESOLUTION CENTER	960.00 *	JUL18 AGENCY EOM ADRC	700	DIST CLERK	JUL18 ADRC	
		<i>Total - Wire / Check # 181977 (3 detail records)</i>	<b>2,145.00</b>					
181978	8/31/2018	ALLEN SEAY	13.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1858FM	
		<i>Total - Wire / Check # 181978 (1 detail record)</i>	<b>13.00</b>					
181979	8/31/2018	BASDEN BAIL BOND	10.00 *	BAIL BOND FEE REFUND	710	BASDEN BAIL BOND	REFUND BBF	
		<i>Total - Wire / Check # 181979 (1 detail record)</i>	<b>10.00</b>					
181980	8/31/2018	BAY BRIDGE ADMINISTRATORS	3,886.88	PAYROLL FOR - 081518	110	MISC INSURANCE PAYABLE	081518 PAYROLL	
181980	8/31/2018	BAY BRIDGE ADMINISTRATORS	3,886.88	PAYROLL FOR - 083118	110	MISC INSURANCE PAYABLE	083118 PAYROLL	
		<i>Total - Wire / Check # 181980 (2 detail records)</i>	<b>7,773.76</b>					
181981	8/31/2018	BUREAU OF VITAL STATISTICS	120.00 *	JUL18 AGENCY EOM CAR FUND	700	DIST CLERK	JUL18 CAR FUND	
		<i>Total - Wire / Check # 181981 (1 detail record)</i>	<b>120.00</b>					
181982	8/31/2018	CARD SERVICE CENTER - MASTERCARD	250.00	REGISTRATION	110	DETENTION CENTER	0096 8/10/18	
181982	8/31/2018	CARD SERVICE CENTER - MASTERCARD	1,274.00	TRAVEL EXPENSES	110	CO ATTORNEY	0153 8/10/18	
181982	8/31/2018	CARD SERVICE CENTER - MASTERCARD	144.00	SUBSCRIPTION - CODEPEN	110	SHERIFF	1135 8/10/18	
181982	8/31/2018	CARD SERVICE CENTER - MASTERCARD	629.00	REGISTRATIONS	110	DETENTION CENTER	1135 8/10/18	
181982	8/31/2018	CARD SERVICE CENTER - MASTERCARD	802.84	REGISTRATION/HOTEL EXPENSE	110	SHERIFF	1135 8/10/18	
181982	8/31/2018	CARD SERVICE CENTER - MASTERCARD	948.07	HOTEL EXPENSE	110	SHERIFF	1135 8/10/18	
181982	8/31/2018	CARD SERVICE CENTER - MASTERCARD	11.00	FINGERPRINTING	110	DETENTION CENTER	1135 8/10/18	
		<i>Total - Wire / Check # 181982 (7 detail records)</i>	<b>4,058.91</b>					
181983	8/31/2018	CASTRO COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58590.	
		<i>Total - Wire / Check # 181983 (1 detail record)</i>	<b>75.00</b>					
181984	8/31/2018	CITY OF AMARILLO - ACCOUNTING	137.49 *	JUL18 AGENCY EOM ARREST FEES	700	CO CLERK	JUL18 ARREST FEE	
		<i>Total - Wire / Check # 181984 (1 detail record)</i>	<b>137.49</b>					
181985	8/31/2018	CLERK, 7TH COURT OF APPEALS	220.00 *	JUL18 AGENCY EOM COA FEES	700	CO CLERK	JUL18 COA FEES	
181985	8/31/2018	CLERK, 7TH COURT OF APPEALS	245.00 *	JUL18 AGENCY EOM COA FEES	700	DIST CLERK	JUL18 COA FEES	
181985	8/31/2018	CLERK, 7TH COURT OF APPEALS	280.00 *	JUL18 AGENCY EOM COA FEES	700	DIST CLERK	JUL18 COA FEES	
		<i>Total - Wire / Check # 181985 (3 detail records)</i>	<b>745.00</b>					
181986	8/31/2018	COLORADO FAMILY SUPPORT REGISTRY	200.00	PAYROLL FOR - 083118	110	MISC PAYROLL PAYABLE	083118 PAYROLL	
		<i>Total - Wire / Check # 181986 (1 detail record)</i>	<b>200.00</b>					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 22
181987	8/31/2018	FIVE STAR CORRECTIONAL SERVICES	12,705.51	INMATE MEALS	110	DETENTION CENTER	30649 8/1/18	
181987	8/31/2018	FIVE STAR CORRECTIONAL SERVICES	12,524.68	INMATE MEALS	110	DETENTION CENTER	30682 8/8/18	
		Total - Wire / Check # 181987 (2 detail records)	<b>25,230.19</b>					
181988	8/31/2018	GWN MARKETING, INC.	2,694.83	PAYROLL FOR - 083118	110	DEFERRED COMP PAYABLE	083118 PAYROLL	
		Total - Wire / Check # 181988 (1 detail record)	<b>2,694.83</b>					
181989	8/31/2018	J.P. MORGAN CHASE (TX1-0029)	1,820.15	PAYROLL FOR - 083118	110	DEFERRED COMP PAYABLE	083118 PAYROLL	
		Total - Wire / Check # 181989 (1 detail record)	<b>1,820.15</b>					
181990	8/31/2018	JACKSON WALKER	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-10479	
		Total - Wire / Check # 181990 (1 detail record)	<b>10.00</b>					
181991	8/31/2018	JASON WATRIN	500.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 130524	
		Total - Wire / Check # 181991 (1 detail record)	<b>500.00</b>					
181992	8/31/2018	JUSTIN D COCHRAN	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 131213-2	
		Total - Wire / Check # 181992 (1 detail record)	<b>2.00</b>					
181993	8/31/2018	LEGAL SHIELD	116.10	PAYROLL FOR - 081518	110	LEGAL INSURANCE PAYABLE	081518 PAYROLL	
181993	8/31/2018	LEGAL SHIELD	116.10	PAYROLL FOR - 083118	110	LEGAL INSURANCE PAYABLE	083118 PAYROLL	
		Total - Wire / Check # 181993 (2 detail records)	<b>232.20</b>					
181994	8/31/2018	LENDMARK FINANCIAL	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58590	
		Total - Wire / Check # 181994 (1 detail record)	<b>25.00</b>					
181995	8/31/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 081518	110	WHOLE LIFE INS PAYABLE	081518 PAYROLL	
181995	8/31/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 083118	110	WHOLE LIFE INS PAYABLE	083118 PAYROLL	
		Total - Wire / Check # 181995 (2 detail records)	<b>30.00</b>					
181996	8/31/2018	MARGARET MALTSBURGER	28.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1870FM	
		Total - Wire / Check # 181996 (1 detail record)	<b>28.00</b>					
181997	8/31/2018	MICHAEL R HILLYER	53.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-216-2	
		Total - Wire / Check # 181997 (1 detail record)	<b>53.00</b>					
181998	8/31/2018	NATIONWIDE LIFE & ANNUITY	945.87	PAYROLL FOR - 083118	110	DEFERRED COMP PAYABLE	083118 PAYROLL	
		Total - Wire / Check # 181998 (1 detail record)	<b>945.87</b>					
181999	8/31/2018	NEW YORK LIFE INSURANCE CO	311.53	PAYROLL FOR - 081518	110	WHOLE LIFE INS PAYABLE	081518 PAYROLL	
181999	8/31/2018	NEW YORK LIFE INSURANCE CO	311.53	PAYROLL FOR - 083118	110	WHOLE LIFE INS PAYABLE	083118 PAYROLL	
		Total - Wire / Check # 181999 (2 detail records)	<b>623.06</b>					
182000	8/31/2018	PATSY JUAREZ	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 143696-1	
		Total - Wire / Check # 182000 (1 detail record)	<b>5.00</b>					
182001	8/31/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	426.43 *	JUL18 AGENCY EOM PRIV ATTY	700	JP #1	JUL18 PRIV ATTY	
182001	8/31/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	415.41 *	JUL18 AGENCY EOM PRIV ATTY	700	JP #2	JUL18 PRIV ATTY	
182001	8/31/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,998.25 *	JUL18 AGENCY EOM PRIV ATTY	700	JP #3	JUL18 PRIV ATTY	
		Total - Wire / Check # 182001 (3 detail records)	<b>2,840.09</b>					
182002	8/31/2018	PERRY L. PEEK	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 130388	
		Total - Wire / Check # 182002 (1 detail record)	<b>10.00</b>					
182003	8/31/2018	POTTER COUNTY CLERK	70.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58526	
		Total - Wire / Check # 182003 (1 detail record)	<b>70.00</b>					
182004	8/31/2018	POTTER COUNTY JUVENILE FUND	30.00 *	JUL18 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	JUL18 JUVPROB	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 22
		<i>Total - Wire / Check # 182004 (1 detail record)</i>	<b>30.00</b>					
182005	8/31/2018	POTTER SHERIFF DEPUTY ASSOCIATION	482.00	PAYROLL FOR - 083118	110	PAYROLL DUES PAYABLE	083118 PAYROLL	
		<i>Total - Wire / Check # 182005 (1 detail record)</i>	<b>482.00</b>					
182006	8/31/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14424	
		<i>Total - Wire / Check # 182006 (1 detail record)</i>	<b>75.00</b>					
182007	8/31/2018	SAMANTHA ANN WHITE	200.00	RESTITUTION	110	PAYABLE-RESTITUTION	17-1901-2 CAWTHON	
		<i>Total - Wire / Check # 182007 (1 detail record)</i>	<b>200.00</b>					
182008	8/31/2018	TEXAS PARKS & WILDLIFE	6,417.44 *	JUL18 AGENCY EOM TP&W FEES	700	JP #3	JUL18 TP&W	
		<i>Total - Wire / Check # 182008 (1 detail record)</i>	<b>6,417.44</b>					
182009	8/31/2018	TRANSAMERICA LIFE INSURANCE CO	242.27	PAYROLL FOR - 081518	110	TERM LIFE INS PAYABLE	081518 PAYROLL	
182009	8/31/2018	TRANSAMERICA LIFE INSURANCE CO	242.27	PAYROLL FOR - 083118	110	TERM LIFE INS PAYABLE	083118 PAYROLL	
		<i>Total - Wire / Check # 182009 (2 detail records)</i>	<b>484.54</b>					
182010	8/31/2018	TRELLIS COMPANY	239.69	PAYROLL FOR - 081518	110	MISC PAYROLL PAYABLE	081518 PAYROLL	
182010	8/31/2018	TRELLIS COMPANY	513.23	PAYROLL FOR - 083118	110	MISC PAYROLL PAYABLE	083118 PAYROLL	
		<i>Total - Wire / Check # 182010 (2 detail records)</i>	<b>752.92</b>					
182011	8/31/2018	UNITED WAY	20.00	PAYROLL FOR - 081518	110	UNITED WAY PAYABLE	081518 PAYROLL	
182011	8/31/2018	UNITED WAY	20.00	PAYROLL FOR - 083118	110	UNITED WAY PAYABLE	083118 PAYROLL	
		<i>Total - Wire / Check # 182011 (2 detail records)</i>	<b>40.00</b>					
182012	8/31/2018	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 081518	110	MISC INSURANCE PAYABLE	081518 PAYROLL	
182012	8/31/2018	WASHINGTON NATIONAL INS CO	268.49	PAYROLL FOR - 083118	110	MISC INSURANCE PAYABLE	083118 PAYROLL	
		<i>Total - Wire / Check # 182012 (2 detail records)</i>	<b>536.98</b>					
182013	8/31/2018	ZACKRY GLEN OWENS	0.10 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 129088	
		<i>Total - Wire / Check # 182013 (1 detail record)</i>	<b>0.10</b>					
182014	8/31/2018	MANILA SIVIXAY	194.46	PAYROLL FOR - 083118	110	MISC PAYROLL PAYABLE	083118 PAYROLL	
		<i>Total - Wire / Check # 182014 (1 detail record)</i>	<b>194.46</b>					
182015	9/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	22148 CLARK	
182015	9/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	22174 BATES	
182015	9/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	22175 MELANCON	
182015	9/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/26 REMOVAL/TRANSPORT	110	JP #4	22176 GARCIA	
182015	9/10/2018	A TO D MORTUARY SERVICES	365.50	BODY 8/22 REMOVAL/TRANSPORT	110	JP #4	22176 KELLEY	
182015	9/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	22180 ARMSTRONG	
182015	9/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	22180 BOWEN	
182015	9/10/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	22180 MITCHELL	
		<i>Total - Wire / Check # 182015 (8 detail records)</i>	<b>3,731.00</b>					
182016	9/10/2018	A-V CORP	1,185.25	EMERG. REPAIRS TO OC LIFE SAFE	110	FACILITIES MAINTENANCE	124721	
		<i>Total - Wire / Check # 182016 (1 detail record)</i>	<b>1,185.25</b>					
182017	9/10/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	

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182017	9/10/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	25.50	BOWIE GROUNDS MAINT #2 PEST CO	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	20.50	BOWIE PCFM OLD MORGUE PEST CON	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT #1 PEST CO	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	5.00	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	4714 8/31/18	
182017	9/10/2018	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	4714 8/31/18	
		<i>Total - Wire / Check # 182017 (24 detail records)</i>	<b>1,151.55</b>					
182018	9/10/2018	ACI-ADVANCED CONNECTION INC.	150.08	MILEAGE	110	DETENTION CENTER	27515	
182018	9/10/2018	ACI-ADVANCED CONNECTION INC.	760.00	LABOR TO CHECK CAMERA IN INTER	110	DETENTION CENTER	27515	
		<i>Total - Wire / Check # 182018 (2 detail records)</i>	<b>910.08</b>					
182019	9/10/2018	ADVANCED CUTTING SYSTEMS	405.00	3" NUMBER ACS STEEL RULE DIES;	110	ROAD & BRIDGE	4198	
182019	9/10/2018	ADVANCED CUTTING SYSTEMS	1,170.00	3" UPPERCASE ACS STEEL RULE DI	110	ROAD & BRIDGE	4198	
182019	9/10/2018	ADVANCED CUTTING SYSTEMS	54.13	SHIPPING & PROCESSING	110	ROAD & BRIDGE	4198	
		<i>Total - Wire / Check # 182019 (3 detail records)</i>	<b>1,629.13</b>					
182020	9/10/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	431.28	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34807	
		<i>Total - Wire / Check # 182020 (1 detail record)</i>	<b>431.28</b>					
182021	9/10/2018	AMARILLO AREA BAR ASSOCIATION	400.00	REGISTRATION	110	DIST ATTORNEY	10/3 D.CLAYTON	
		<i>Total - Wire / Check # 182021 (1 detail record)</i>	<b>400.00</b>					
182022	9/10/2018	AMARILLO AREA BAR ASSOCIATION	65.00	DUES	110	DIST ATTORNEY	18-19 D.CLAYTON	
		<i>Total - Wire / Check # 182022 (1 detail record)</i>	<b>65.00</b>					
182023	9/10/2018	AMARILLO COLLEGE	280.00	BASIC JAILER EXAMS	110	DETENTION CENTER	8/20/18	
		<i>Total - Wire / Check # 182023 (1 detail record)</i>	<b>280.00</b>					
182024	9/10/2018	AMARILLO MEDICAL OXYGEN	95.70	MEDICAL OXYGEN AND BOTTLE SERV	110	FIRE & RESCUE	78766	
		<i>Total - Wire / Check # 182024 (1 detail record)</i>	<b>95.70</b>					
182025	9/10/2018	AQUAONE, INC	20.50	705688 BOTTLED WATER/RENTAL	110	251ST	262794 251ST	
182025	9/10/2018	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	263475 251ST	
182025	9/10/2018	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	264848 251ST	
182025	9/10/2018	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	266313 251ST	
182025	9/10/2018	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	267904 JP4	
182025	9/10/2018	AQUAONE, INC	36.49	705688 COFFEE	110	251ST	281232 251ST	
182025	9/10/2018	AQUAONE, INC	38.25	705688 BOTTLED WATER	110	251ST	3326 251ST	
182025	9/10/2018	AQUAONE, INC	39.00	705688 BOTTLED WATER	110	251ST	4910 251ST	

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<i>Total - Wire / Check # 182025 (8 detail records)</i>			<b>181.24</b>					
182026	9/10/2018	ATMOS ENERGY	3,600.19	UTILITIES	110	DETENTION CENTER	8/18 3005412830	
182026	9/10/2018	ATMOS ENERGY	152.99	UTILITIES	110	FACILITIES MAINTENANCE	8/18 3007495613	
182026	9/10/2018	ATMOS ENERGY	178.57	UTILITIES	110	FACILITIES MAINTENANCE	8/18 3007529461	
182026	9/10/2018	ATMOS ENERGY	154.43	UTILITIES	110	FACILITIES MAINTENANCE	8/18 3009685146	
182026	9/10/2018	ATMOS ENERGY	162.17	UTILITIES	110	FACILITIES MAINTENANCE	8/18 3009685520	
182026	9/10/2018	ATMOS ENERGY	155.41	UTILITIES	110	DETENTION CENTER	8/18 3010802953	
182026	9/10/2018	ATMOS ENERGY	152.99	UTILITIES	110	FIRING RANGE	8/18 3010803809	
182026	9/10/2018	ATMOS ENERGY	147.14	UTILITIES	110	FACILITIES MAINTENANCE	8/18 4026126930	
<i>Total - Wire / Check # 182026 (8 detail records)</i>			<b>4,703.89</b>					
182027	9/10/2018	BARBARA JO YOUNGER	463.44	TRAVEL EXPENSES	110	251ST	8/24 LUBBOCK	
<i>Total - Wire / Check # 182027 (1 detail record)</i>			<b>463.44</b>					
182028	9/10/2018	BIG CREEK SAND AND GRAVEL	2,761.59	DELIVERY TYPE-STORAGE STOCKPIL	110	ROAD & BRIDGE	9848	
182028	9/10/2018	BIG CREEK SAND AND GRAVEL	5,633.39	TYPE B, GRADE 4 AGGREGATE	110	ROAD & BRIDGE	9848	
<i>Total - Wire / Check # 182028 (2 detail records)</i>			<b>8,394.98</b>					
182029	9/10/2018	BRIANNE TAMPLIN	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/17 CAMPOAMOR	
182029	9/10/2018	BRIANNE TAMPLIN	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/17 RUNAELS	
<i>Total - Wire / Check # 182029 (2 detail records)</i>			<b>986.00</b>					
182030	9/10/2018	BRIAR L WILCOX	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88557D ESPY 7/26	
<i>Total - Wire / Check # 182030 (1 detail record)</i>			<b>200.00</b>					
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D PATTERSON.	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75048D JOHNSON	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75048D JOHNSON.	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88024D CRESPI..	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	1,750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89030D VELASQUEZ=	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D QUILANTAN-	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D QUILANTAN=	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E PORTER....	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER....	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE.	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER...	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT 8/9	
182031	9/10/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91308D DIAZ 8/9	
<i>Total - Wire / Check # 182031 (15 detail records)</i>			<b>5,400.00</b>					
182032	9/10/2018	CARE TODAY URGENT HEALTH	255.00	EMPLOYEE SCREENS	110	ROAD & BRIDGE	145070-180820	
<i>Total - Wire / Check # 182032 (1 detail record)</i>			<b>255.00</b>					
182033	9/10/2018	CASCO INDUSTRIES INC	154.80	3" L/Y SCOTCHLITE LETTERS FOR	110	FIRE & RESCUE	194079	
182033	9/10/2018	CASCO INDUSTRIES INC	11,590.00	STRUCTURAL FIREFIGHTING JACKET	110	FIRE & RESCUE	194079	
182033	9/10/2018	CASCO INDUSTRIES INC	8,680.00	STRUCTURAL FIREFIGHTING PANTS,	110	FIRE & RESCUE	194079	
182033	9/10/2018	CASCO INDUSTRIES INC	2,712.00	STRUCTURAL FIREFIGHTING BOOTS,	110	FIRE & RESCUE	194079	
182033	9/10/2018	CASCO INDUSTRIES INC	1,536.00	STRUCTURAL FIREFIGHTING HELMET	110	FIRE & RESCUE	194079	
182033	9/10/2018	CASCO INDUSTRIES INC	1,024.00	STRUCTURAL FIREFIGHTING HELMET	110	FIRE & RESCUE	194079	

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182033	9/10/2018	CASCO INDUSTRIES INC	360.00	FACE SHIELD, FRONT 6"	110	FIRE & RESCUE	194079	
182033	9/10/2018	CASCO INDUSTRIES INC	36.00	HANGING LETTER PATCH	110	FIRE & RESCUE	194079	
182033	9/10/2018	CASCO INDUSTRIES INC	948.00	STRUCTURAL FIREFIGHTING BOOTS,	110	FIRE & RESCUE	194079	
182033	9/10/2018	CASCO INDUSTRIES INC	2,256.00	1" PROVENGER SELECTABLE GALLON	110	FIRE & RESCUE	196747	
		<i>Total - Wire / Check # 182033 (10 detail records)</i>	<b>29,296.80</b>					
182034	9/10/2018	CATHERINE E. BROWN DODSON	2,200.00	FX7 COURT APPT ATTY	110	47TH	75963A BRODY	
182034	9/10/2018	CATHERINE E. BROWN DODSON	500.00	F2 COURT APPT ATTY	110	251ST	81637C SMITH	
182034	9/10/2018	CATHERINE E. BROWN DODSON	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGHN	
182034	9/10/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN 8/28	
182034	9/10/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91836E VALERO	
		<i>Total - Wire / Check # 182034 (5 detail records)</i>	<b>3,300.00</b>					
182035	9/10/2018	CDW GOVERNMENT, INC.	1,499.00	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	NSH4849	
182035	9/10/2018	CDW GOVERNMENT, INC.	3,677.31	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	NSH4849	
182035	9/10/2018	CDW GOVERNMENT, INC.	13,245.36	VMWARE SUPPORT AND SUBSCRIPTIO	110	INFORMATION TECHNOLOGY	NSH4849	
		<i>Total - Wire / Check # 182035 (3 detail records)</i>	<b>18,421.67</b>					
182036	9/10/2018	CDW GOVERNMENT, INC.	54.49	MICROSOFT WIRELESS COMFORT DES	110	CO ATTORNEY	NFJ8129	
		<i>Total - Wire / Check # 182036 (1 detail record)</i>	<b>54.49</b>					
182037	9/10/2018	CHRISTY DRAKE	94.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/19 GALVESTON	
		<i>Total - Wire / Check # 182037 (1 detail record)</i>	<b>94.00</b>					
182038	9/10/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491371875 8/23DT	
182038	9/10/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491371970 8/23RB	
182038	9/10/2018	CINTAS CORPORATION #491	215.55	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491372127 8/27FM	
182038	9/10/2018	CINTAS CORPORATION #491	194.17	UNIFORM SERVICES	110	ROAD & BRIDGE	491372863 8/30RB	
182038	9/10/2018	CINTAS CORPORATION #491	215.55	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491373051 9/3FM	
		<i>Total - Wire / Check # 182038 (5 detail records)</i>	<b>891.80</b>					
182039	9/10/2018	CITY OF AMARILLO - ACCOUNTING	10.50	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1905468	
		<i>Total - Wire / Check # 182039 (1 detail record)</i>	<b>10.50</b>					
182040	9/10/2018	CLERK OF THE CIRCUIT COURT & COMPTROLLER	26.60	COPIES	110	DIST ATTORNEY	2013CF1193 BOWERS	
		<i>Total - Wire / Check # 182040 (1 detail record)</i>	<b>26.60</b>					
182041	9/10/2018	CODY PIRTLE	100.00	F3 TRANSFERED TO OTHER COUNSEL	110	47TH	73355A WILSON	
182041	9/10/2018	CODY PIRTLE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73609D RICO	
182041	9/10/2018	CODY PIRTLE	200.00	F3 HIRED OTHER COUNSEL	110	320TH	74661D HOLGUIN	
182041	9/10/2018	CODY PIRTLE	100.00	FSJ NO BILLED	110	47TH	75358 POWERS	
182041	9/10/2018	CODY PIRTLE	200.00	F COURT APPT ATTY	110	251ST	75678C BOND	
182041	9/10/2018	CODY PIRTLE	700.00	F COURT APPT ATTY	110	251ST	75712C BOND	
182041	9/10/2018	CODY PIRTLE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90572E GARZA=	
182041	9/10/2018	CODY PIRTLE	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90973E BRYAN 8/21	
182041	9/10/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D FOREMAN=	
		<i>Total - Wire / Check # 182041 (9 detail records)</i>	<b>2,625.00</b>					
182042	9/10/2018	COMMTech LLC	28,366.00	MICROWAVE LINK EQUIPMENT AND	420	SHERIFF	1078	
182042	9/10/2018	COMMTech LLC	11,259.50	JP3 TOWER AND LINK EQUIPMENT	110	JP#3	1165.	
182042	9/10/2018	COMMTech LLC	11,259.50	JP3 TOWER AND LINK EQUIPMENT	250	JP #3	1165.	
		<i>Total - Wire / Check # 182042 (3 detail records)</i>	<b>50,885.00</b>					



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182043	9/10/2018	COMMTech LLC	1,092.13	INSTALLED HEMA CABINET	110	JP #3	1133-	
182043	9/10/2018	COMMTech LLC	1,092.13	INSTALLED HEMA CABINET	250	JP #3	1133-	
182043	9/10/2018	COMMTech LLC	5,682.00	INSTALLED HEMA CABINET	110	JP #3	1166	
182043	9/10/2018	COMMTech LLC	5,682.00	INSTALLED HEMA CABINET	250	JP #3	1166	
		<i>Total - Wire / Check # 182043 (4 detail records)</i>	<b>13,548.26</b>					
182044	9/10/2018	CUSTOM GARDENS, LLC	55,800.00	608 S. PIERCE LANDSCAPE PROJEC	420	SHERIFF	1 9/4/18	
		<i>Total - Wire / Check # 182044 (1 detail record)</i>	<b>55,800.00</b>					
182045	9/10/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	108TH	75368E PRICE	
182045	9/10/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	251ST	75507C GAYTAN	
182045	9/10/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	47TH	76177A MARTIN	
182045	9/10/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90018D BAKER 8/21	
182045	9/10/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90572E NIVENS=	
182045	9/10/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO.	
182045	9/10/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER=	
		<i>Total - Wire / Check # 182045 (7 detail records)</i>	<b>2,850.00</b>					
182046	9/10/2018	DARRELL R. CAREY	1,500.00	F2X2 COURT APPT ATTY	110	320TH	74241D DELGADO	
182046	9/10/2018	DARRELL R. CAREY	1,500.00	F1 COURT APPT ATTY	110	251ST	74309C COLEMAN	
		<i>Total - Wire / Check # 182046 (2 detail records)</i>	<b>3,000.00</b>					
182047	9/10/2018	DAVID FLORES	50.00	SPANISH INTERPRETER	110	CCL #1	18-1692 SOTO	
		<i>Total - Wire / Check # 182047 (1 detail record)</i>	<b>50.00</b>					
182048	9/10/2018	DIANA E HATHAWAY	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	144276 ALSAID	
		<i>Total - Wire / Check # 182048 (1 detail record)</i>	<b>700.00</b>					
182049	9/10/2018	DIANNA L MCCOY	1,100.00	F2/F3 COURT APPT ATTY	110	251ST	58662C BRORMAN	
		<i>Total - Wire / Check # 182049 (1 detail record)</i>	<b>1,100.00</b>					
182050	9/10/2018	DONNA CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1393 POOL	
182050	9/10/2018	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	47TH	73609A MARTINEZ	
182050	9/10/2018	DONNA CHRISTIE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89467D ZUNIGA=	
		<i>Total - Wire / Check # 182050 (3 detail records)</i>	<b>1,750.00</b>					
182051	9/10/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83122E CHAVARRIA=	
182051	9/10/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86200D HARTWELL=	
182051	9/10/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90362D LOPEZ=	
182051	9/10/2018	EDWARD NORFLEET	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91980 CAMPFIELD	
		<i>Total - Wire / Check # 182051 (4 detail records)</i>	<b>900.00</b>					
182052	9/10/2018	EMPIRE PAPER COMPANY	224.13	TIDE HD PODS	110	FACILITIES MAINTENANCE	429449	
		<i>Total - Wire / Check # 182052 (1 detail record)</i>	<b>224.13</b>					
182053	9/10/2018	ENTERPRISE RENT-A-CAR COMPANY	178.75	TRAVEL EXPENSE	110	CO ATTORNEY	342421084 POWELL	
182053	9/10/2018	ENTERPRISE RENT-A-CAR COMPANY	94.12	TRAVEL EXPENSES	110	DIST ATTORNEY	754457164 SIMS	
		<i>Total - Wire / Check # 182053 (2 detail records)</i>	<b>272.87</b>					
182054	9/10/2018	ERGO ASPHALT & EMULSIONS	9,943.37	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401892703	
182054	9/10/2018	ERGO ASPHALT & EMULSIONS	10,088.84	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401894058	
182054	9/10/2018	ERGO ASPHALT & EMULSIONS	11,209.29	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401896255	
182054	9/10/2018	ERGO ASPHALT & EMULSIONS	10,874.19	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401899657	
182054	9/10/2018	ERGO ASPHALT & EMULSIONS	10,782.36	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401901624	

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182054	9/10/2018	ERGON ASPHALT & EMULSIONS <i>Total - Wire / Check # 182054 (6 detail records)</i>	<u>10,878.78</u> <b>63,776.83</b>	ASPHALT, CRS-2, 2018 SEALCOAT,	110	ROAD & BRIDGE	9401904476	
182055	9/10/2018	ERVEY ALMANZA <i>Total - Wire / Check # 182055 (1 detail record)</i>	<u>296.00</u> <b>296.00</b>	TRAVEL ADVANCE	110	SHERIFF	9/23 IRVING	
182056	9/10/2018	EVERETT J. HURST	375.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	76011D BERMEA=	
182056	9/10/2018	EVERETT J. HURST	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	87852E GARCIA	
182056	9/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-287 K.G.	
182056	9/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-288 A.S.	
182056	9/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-289 M.T.	
182056	9/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-291 S.H.	
182056	9/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-292 M.C.	
182056	9/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-293 J.V.	
182056	9/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-294 T.J.	
182056	9/10/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-296 A.D.	
182056	9/10/2018	EVERETT J. HURST <i>Total - Wire / Check # 182056 (11 detail records)</i>	<u>100.00</u> <b>1,675.00</b>	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-297 D.D.	
182057	9/10/2018	FEDEX	407.11	TRANSPORTATION CHARGES	110	DETENTION CENTER	6-277-25440	
182057	9/10/2018	FEDEX <i>Total - Wire / Check # 182057 (2 detail records)</i>	<u>25.55</u> <b>432.66</b>	TRANSPORTATION CHARGES	110	INFORMATION TECHNOLOGY	6-277-84020	
182058	9/10/2018	FEDEX <i>Total - Wire / Check # 182058 (1 detail record)</i>	<u>37.79</u> <b>37.79</b>	TRANSPORTATION CHARGES	110	SHERIFF	6-277-76591	
182059	9/10/2018	FIVE STAR CORRECTIONAL SERVICES <i>Total - Wire / Check # 182059 (1 detail record)</i>	<u>12,881.84</u> <b>12,881.84</b>	INMATE MEALS	110	DETENTION CENTER	30787 8/22/18	
182060	9/10/2018	GEORGE HARWOOD	500.00	MISD COURT APPT ATTY	110	CCL #2	18-785 HEATER	
182060	9/10/2018	GEORGE HARWOOD	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD 8/21	
182060	9/10/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E MINEFEE	
182060	9/10/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO=	
182060	9/10/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 MINEFEE	
182060	9/10/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPHIAA	
182060	9/10/2018	GEORGE HARWOOD	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91980 CAMPFIELD	
182060	9/10/2018	GEORGE HARWOOD	100.00	F COURT APPT ATTY	110	251ST	PC HINK	
182060	9/10/2018	GEORGE HARWOOD <i>Total - Wire / Check # 182060 (9 detail records)</i>	<u>100.00</u> <b>2,550.00</b>	F NO CHARGE ACCEPTED	110	251ST	PC SANDERS	
182061	9/10/2018	GEORGE WILLIAMS <i>Total - Wire / Check # 182061 (1 detail record)</i>	<u>35.00</u> <b>35.00</b>	REIMBURSEMENT	110	108TH	TCOLE APPT APP	
182062	9/10/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE <i>Total - Wire / Check # 182062 (1 detail record)</i>	<u>1,736.52</u> <b>1,736.52</b>	11R24.5 ,G182 RSD 16, TIRES FO	110	ROAD & BRIDGE	423-1025963	
182063	9/10/2018	GRAYBAR ELECTRIC COMPANY, INC. <i>Total - Wire / Check # 182063 (1 detail record)</i>	<u>261.08</u> <b>261.08</b>	OFS FITEL LLC 301002762	420	SHERIFF	9303175419	
182064	9/10/2018	GRAYSON CADE HALES	600.00	MISD COURT APPT ATTY	110	CCL #2	18-970 JONES	
182064	9/10/2018	GRAYSON CADE HALES <i>Total - Wire / Check # 182064 (2 detail records)</i>	<u>1,200.00</u> <b>1,800.00</b>	F3X2 COURT APPT ATTY	110	47TH	73757A BRYDIE	
182065	9/10/2018	GRETA CROFFORD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90921E SUSTAITA=	

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		<i>Total - Wire / Check # 182065 (1 detail record)</i>	<b>200.00</b>					
182066	9/10/2018	GT DISTRIBUTORS, INC.	456.84	PROTECH LARGE SHERIFF ID PATCH	110	SHERIFF	673784	
182066	9/10/2018	GT DISTRIBUTORS, INC.	756.00	PROTECH M4 MAGAZINE POUCH, DOU	110	SHERIFF	673784	
182066	9/10/2018	GT DISTRIBUTORS, INC.	1,620.00	PROTECH MEDICAL POUCH, BLACK S	110	SHERIFF	673784	
182066	9/10/2018	GT DISTRIBUTORS, INC.	7,381.80	PROTECH PLATE HOLDER MOLLE BLA	110	SHERIFF	673784	
182066	9/10/2018	GT DISTRIBUTORS, INC.	38,331.36	PROTECH 10X12 MULTI CURVE 5.5L	110	SHERIFF	673784	
		<i>Total - Wire / Check # 182066 (5 detail records)</i>	<b>48,546.00</b>					
182067	9/10/2018	HERRMANN & WEAVER LAW OFFICE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-630 AREND	
		<i>Total - Wire / Check # 182067 (1 detail record)</i>	<b>400.00</b>					
182068	9/10/2018	HIDALGO COUNTY CLERK	36.00	ABSTRACT OF JUDGMENT REISSUE	110	TAX ASSESSOR/COLLECTOR	14490 MARTINEZ.	
		<i>Total - Wire / Check # 182068 (1 detail record)</i>	<b>36.00</b>					
182069	9/10/2018	HOLMES MURPHY & ASSOCIATES LLC	3,333.33	AUG18 INSTALLMENT-CONSULTING	600	GENERAL ADMINISTRATION	467514 8/15/18	
		<i>Total - Wire / Check # 182069 (1 detail record)</i>	<b>3,333.33</b>					
182070	9/10/2018	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I16597	
182070	9/10/2018	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	I16972	
		<i>Total - Wire / Check # 182070 (2 detail records)</i>	<b>98.85</b>					
182071	9/10/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	4182	
		<i>Total - Wire / Check # 182071 (1 detail record)</i>	<b>18.75</b>					
182072	9/10/2018	JAMES B JOHNSTON, PC	1,000.00	F2 COURT APPT ATTY	110	181ST	75940B JOHNSTON	
182072	9/10/2018	JAMES B JOHNSTON, PC	1,000.00	F2 COURT APPT ATTY	110	320TH	75947D TALLANT	
		<i>Total - Wire / Check # 182072 (2 detail records)</i>	<b>2,000.00</b>					
182073	9/10/2018	JAMES CLARK	500.00	F COURT APPT ATTY	110	251ST	73501C ALBRITTON.	
		<i>Total - Wire / Check # 182073 (1 detail record)</i>	<b>500.00</b>					
182074	9/10/2018	JAMES EDD WOOLDRIDGE	1,600.00	FSJX6 COURT APPT ATTY	110	320TH	75894D PARR	
		<i>Total - Wire / Check # 182074 (1 detail record)</i>	<b>1,600.00</b>					
182075	9/10/2018	JANA HARRIS SMITH	300.00	GUILTY PLEA/MOTION TO PROCEED	110	108TH	71042E STEVENS.	
		<i>Total - Wire / Check # 182075 (1 detail record)</i>	<b>300.00</b>					
182076	9/10/2018	JANIE T MONTANO	35.00	SPANISH INTERPRETER	110	CCL #1	18-1540 CORRALES	
		<i>Total - Wire / Check # 182076 (1 detail record)</i>	<b>35.00</b>					
182077	9/10/2018	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87759D PLASENCIO	
182077	9/10/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91839D NAPIHAA.	
182077	9/10/2018	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E PLASENCIO	
		<i>Total - Wire / Check # 182077 (3 detail records)</i>	<b>800.00</b>					
182078	9/10/2018	JASON HERRING	752.15	TRAVEL AIRFARE/ADVANCE	110	DIST ATTORNEY	9/18 GALVESTON	
		<i>Total - Wire / Check # 182078 (1 detail record)</i>	<b>752.15</b>					
182079	9/10/2018	JEFFREY A HILL	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10795J1 CONNELLY=	
182079	9/10/2018	JEFFREY A HILL	200.00	MISD COURT APPT ATTY	110	CCL #2	17-302 FOWLER.	
182079	9/10/2018	JEFFREY A HILL	1,000.00	F2 COURT APPT ATTY	110	181ST	75451B MEJIA	
182079	9/10/2018	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	47TH	75821A RUIZ	
182079	9/10/2018	JEFFREY A HILL	75.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88037D COROTHERS=	
182079	9/10/2018	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH 6/6	
182079	9/10/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90578D GARCIA=	

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182079	9/10/2018	JEFFREY A HILL	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E ELIAS	
		<i>Total - Wire / Check # 182079 (8 detail records)</i>	<b>3,625.00</b>					
182080	9/10/2018	JEFFREY TODD HENDERSON	2,700.00	F1/F2 COURT APPT ATTY	110	320TH	73813D HERNANDEZ	
182080	9/10/2018	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	108TH	75315E TOOMBS	
182080	9/10/2018	JEFFREY TODD HENDERSON	700.00	FSJX2 COURT APPT ATTY	110	181ST	75845B GREENE	
182080	9/10/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	77106D SIMS=	
182080	9/10/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MARTINEZ=	
182080	9/10/2018	JEFFREY TODD HENDERSON	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90356D ONTIVEROS1	
		<i>Total - Wire / Check # 182080 (6 detail records)</i>	<b>4,500.00</b>					
182081	9/10/2018	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D LAWLER..	
182081	9/10/2018	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	108TH	75333E UVALLE	
182081	9/10/2018	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D BIRD 8/21	
182081	9/10/2018	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90868D BRAY 8/21	
182081	9/10/2018	JERRY MCLAUGHLIN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91900E CORONADO	
182081	9/10/2018	JERRY MCLAUGHLIN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO	
182081	9/10/2018	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91906D CASTILLO.	
		<i>Total - Wire / Check # 182081 (7 detail records)</i>	<b>1,900.00</b>					
182082	9/10/2018	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	47TH	75925 ROWLAND	
182082	9/10/2018	JERRY MORALES	450.00	FAMILY COURT APPT ATTY	110	108TH	87852E GARCIA.	
182082	9/10/2018	JERRY MORALES	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90546D MARTINEZ..	
182082	9/10/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ 8/23	
182082	9/10/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90890E STUART=	
182082	9/10/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS.	
		<i>Total - Wire / Check # 182082 (6 detail records)</i>	<b>1,950.00</b>					
182083	9/10/2018	JIL WIECK	54.31	TRAVEL EXPENSES	110	CO ATTORNEY	7/25 AUSTIN.	
		<i>Total - Wire / Check # 182083 (1 detail record)</i>	<b>54.31</b>					
182084	9/10/2018	JIMMY HENSON	164.00	TRAVEL ADVANCE	268	DIST ATTORNEY	9/18 FT WORTH	
		<i>Total - Wire / Check # 182084 (1 detail record)</i>	<b>164.00</b>					
182085	9/10/2018	JMR DEMOLITION LTD	78,456.00	608 S. PIERCE SHERIFF ADMIN BL	420	SHERIFF	1 8/31/18	
		<i>Total - Wire / Check # 182085 (1 detail record)</i>	<b>78,456.00</b>					
182086	9/10/2018	JODI GOODMAN	100.00	REPORTERS RECORD	110	181ST	71285B JUSLET	
		<i>Total - Wire / Check # 182086 (1 detail record)</i>	<b>100.00</b>					
182087	9/10/2018	JOE MARR WILSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1945 MCCAULEY	
182087	9/10/2018	JOE MARR WILSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-449 RAGAN	
182087	9/10/2018	JOE MARR WILSON	293.60	F3 COURT APPT ATTY	110	108TH	67343E CAMPBELL	
182087	9/10/2018	JOE MARR WILSON	1,085.50	F3 COURT APPT ATTY	110	108TH	73404E ANGUI	
182087	9/10/2018	JOE MARR WILSON	1,005.40	F2 COURT APPT ATTY	110	181ST	74552B ARNING	
182087	9/10/2018	JOE MARR WILSON	194.30	F2 COURT APPT ATTY	110	108TH	75551E TINOCO	
		<i>Total - Wire / Check # 182087 (6 detail records)</i>	<b>3,578.80</b>					
182088	9/10/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87759D HOLT	
182088	9/10/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ	
		<i>Total - Wire / Check # 182088 (2 detail records)</i>	<b>400.00</b>					
182089	9/10/2018	JOHN D TALLEY	650.00	MISD DISMISSED	110	CCL #1	17-1409 IBRAHIM	

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182089	9/10/2018	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-385 VELASQUEZ	
		<i>Total - Wire / Check # 182089 (2 detail records)</i>	<b>1,150.00</b>					
182090	9/10/2018	JOHN MICHAEL WATKINS	900.00	JUVENILE COURT APPT ATTY	110	CCL #1	10905J1 DING	
182090	9/10/2018	JOHN MICHAEL WATKINS	1,687.50	MISDX2 COURT APPT ATTY	110	CCL #1	146152 EDGAR	
182090	9/10/2018	JOHN MICHAEL WATKINS	1,000.00	F3 COURT APPT ATTY	110	108TH	71042E STEVENS..	
182090	9/10/2018	JOHN MICHAEL WATKINS	225.00	F3 COURT APPT ATTY	110	108TH	71042E STEVENS...	
182090	9/10/2018	JOHN MICHAEL WATKINS	500.00	F2 COURT APPT ATTY	110	251ST	71735C MARTINEZ	
182090	9/10/2018	JOHN MICHAEL WATKINS	500.00	F3 COURT APPT ATTY	110	47TH	72509A THOMPSON.	
182090	9/10/2018	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73855 STORY	
182090	9/10/2018	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	320TH	73968D HARTEY	
182090	9/10/2018	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	320TH	74221D BOWLING	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	74480D GAONA..	
182090	9/10/2018	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	108TH	74484E STECK	
182090	9/10/2018	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	74736E ALBRIGHT	
182090	9/10/2018	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	108TH	74961E TREVINO	
182090	9/10/2018	JOHN MICHAEL WATKINS	700.00	F3 COURT APPT ATTY	110	108TH	75090E CRAIN	
182090	9/10/2018	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	47TH	76244A TYREE	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	77631D GONZALES=	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80290D DILLON=	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81208E VANGHAKDY	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84073E MARTINEZ=	
182090	9/10/2018	JOHN MICHAEL WATKINS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN...	
182090	9/10/2018	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D RUIZ	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90195E VAUGH	
182090	9/10/2018	JOHN MICHAEL WATKINS	950.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90211D DELAGADO	
182090	9/10/2018	JOHN MICHAEL WATKINS	500.00	CPS COURT APPT ATTY	110	108TH	90451E ORTEGA=	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH..	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER..	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91155D EBAR	
182090	9/10/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS	
182090	9/10/2018	JOHN MICHAEL WATKINS	50.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91574E VOSS.	
182090	9/10/2018	JOHN MICHAEL WATKINS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91940E JIMENEZ	
182090	9/10/2018	JOHN MICHAEL WATKINS	500.00	FSJ DISMISSED	110	47TH	PC BARKER	
		<i>Total - Wire / Check # 182090 (32 detail records)</i>	<b>16,112.50</b>					
182091	9/10/2018	JOHN OWEN	710.55	TRAVEL ADVANCE	110	DIST ATTORNEY	9/17 GALVESTON	
		<i>Total - Wire / Check # 182091 (1 detail record)</i>	<b>710.55</b>					
182092	9/10/2018	JOHNSON PLASTICS	14.00	SHIPPING & HANDLING	110	RECORDS MANAGEMENT	2455157	
182092	9/10/2018	JOHNSON PLASTICS	27.85	HALF SHEET #2-582 PURPLE/WHITE	110	RECORDS MANAGEMENT	2455157	
182092	9/10/2018	JOHNSON PLASTICS	21.65	HALF SHEET #2-512 BLUE/WHITE	110	RECORDS MANAGEMENT	2455157	
182092	9/10/2018	JOHNSON PLASTICS	21.65	HALF SHEET OF #2-612 ORANGE/WH	110	RECORDS MANAGEMENT	2455157	
		<i>Total - Wire / Check # 182092 (4 detail records)</i>	<b>85.15</b>					
182093	9/10/2018	JOHNSTONE SUPPLY #372	34.08	16 X 20 X 2 FILTERS, GLASFLOSS	110	FACILITIES MAINTENANCE	S100589266.001	
182093	9/10/2018	JOHNSTONE SUPPLY #372	139.68	24 X 24 X 2 FILTERS, GLASFLOSS	110	FACILITIES MAINTENANCE	S100589266.001	
182093	9/10/2018	JOHNSTONE SUPPLY #372	342.72	9 X 56 X 1 FILTERS, GLASFLOSS	110	FACILITIES MAINTENANCE	S100589266.001	

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182093	9/10/2018	JOHNSTONE SUPPLY #372	139.68	FILTERS 24 X 24 X 2 GLASFLOSS	110	FACILITIES MAINTENANCE	S100592417.001	
		<i>Total - Wire / Check # 182093 (4 detail records)</i>	<b>656.16</b>					
182094	9/10/2018	JOSEPH D BATSON	500.00	F COURT APPT ATTY	110	251ST	73960C MURILLO.	
182094	9/10/2018	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	251ST	74260C MEJIA	
182094	9/10/2018	JOSEPH D BATSON	1,000.00	F2 COURT APPT ATTY	110	320TH	75576D DAY	
		<i>Total - Wire / Check # 182094 (3 detail records)</i>	<b>2,000.00</b>					
182095	9/10/2018	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90157D GRANT.	
182095	9/10/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN..	
182095	9/10/2018	JOSH WOODBURN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91864D PRUITT.	
		<i>Total - Wire / Check # 182095 (3 detail records)</i>	<b>1,700.00</b>					
182096	9/10/2018	KERRY B HANEY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-1087 ARRIETTA	
182096	9/10/2018	KERRY B HANEY	250.00	MISD COURT APPT ATTY	110	CCL #1	18-169 CARR	
		<i>Total - Wire / Check # 182096 (2 detail records)</i>	<b>650.00</b>					
182097	9/10/2018	L. VAN WILLIAMSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1901 CAWTHON	
182097	9/10/2018	L. VAN WILLIAMSON	600.00	MISD COURT APPT ATTY	110	CCL #1	17-803 ROBLES	
182097	9/10/2018	L. VAN WILLIAMSON	500.00	MISD COURT APPT ATTY	110	CCL #1	18-408 HERNANDEZ	
182097	9/10/2018	L. VAN WILLIAMSON	700.00	FX2 COURT APPT ATTY	110	181ST	73535B DAVIS.	
182097	9/10/2018	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	181ST	75478B MORRIS	
182097	9/10/2018	L. VAN WILLIAMSON	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	89502E CORDOVA	
		<i>Total - Wire / Check # 182097 (6 detail records)</i>	<b>3,600.00</b>					
182098	9/10/2018	LACI LEWIS	257.00	TRAVEL EXPENSES	110	CO ATTORNEY	8/12 DALLAS.	
		<i>Total - Wire / Check # 182098 (1 detail record)</i>	<b>257.00</b>					
182099	9/10/2018	LEGAL DIRECTORIES	15.50	SHIPPING & HANDLING	110	DIST ATTORNEY	479332	
		<i>Total - Wire / Check # 182099 (1 detail record)</i>	<b>15.50</b>					
182100	9/10/2018	LONDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-523 RIGGEN	
182100	9/10/2018	LONDON E. RAY	500.00	F COURT APPT ATTY	110	47TH	72424A HALL	
182100	9/10/2018	LONDON E. RAY	500.00	FSJ COURT APPT ATTY	110	47TH	75547A COLE	
		<i>Total - Wire / Check # 182100 (3 detail records)</i>	<b>1,500.00</b>					
182101	9/10/2018	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1083 MONTANO	
182101	9/10/2018	LEWIS COPPEDGE, P.C.	500.00	MISD COURT APPT ATTY	110	CCL #1	18-560 PENA	
		<i>Total - Wire / Check # 182101 (2 detail records)</i>	<b>1,000.00</b>					
182102	9/10/2018	LORREN L. LUCERO	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90157D CHAVEZ=	
182102	9/10/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN..	
182102	9/10/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91836E VALERO.	
		<i>Total - Wire / Check # 182102 (3 detail records)</i>	<b>1,150.00</b>					
182103	9/10/2018	LOUISE WADE	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/16 REGALADO	
182103	9/10/2018	LOUISE WADE	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/19 ARMSTRONG	
		<i>Total - Wire / Check # 182103 (2 detail records)</i>	<b>905.00</b>					
182104	9/10/2018	LYNDA SMITH	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER=	
182104	9/10/2018	LYNDA SMITH	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89467D TRASK=	
		<i>Total - Wire / Check # 182104 (2 detail records)</i>	<b>1,500.00</b>					
182105	9/10/2018	MANN WIRELESS LTD	39,719.72	CELLULAR BOOSTER AT LEC, INCLU	420	SHERIFF	6737	

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<i>Total - Wire / Check # 182105 (1 detail record)</i>			<b>39,719.72</b>					
182106	9/10/2018	MARY ELIZABETH MAEKER	522.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/13 PEREZ	
182106	9/10/2018	MARY ELIZABETH MAEKER	483.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/15 PAYTEN	
<i>Total - Wire / Check # 182106 (2 detail records)</i>			<b>1,005.00</b>					
182107	9/10/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	47TH	75261A WARD	
<i>Total - Wire / Check # 182107 (1 detail record)</i>			<b>500.00</b>					
182108	9/10/2018	MAURITA E MULANAX	100.00	MISD DISMISSED	110	CCL #2	18-640 JACKSON	
<i>Total - Wire / Check # 182108 (1 detail record)</i>			<b>100.00</b>					
182109	9/10/2018	MERCY MURGUIA	557.59	TRAVEL AIRFARE ADVANCE	110	CO COMMISSIONERS'	9/17 WASH DC	
<i>Total - Wire / Check # 182109 (1 detail record)</i>			<b>557.59</b>					
182110	9/10/2018	MICHAEL A WARNER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-549 BARNES	
182110	9/10/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	108TH	75077E MARTINEZ	
182110	9/10/2018	MICHAEL A WARNER	100.00	F2 DISMISSED	110	108TH	75404E BARNES	
182110	9/10/2018	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	251ST	75664C OTT.	
182110	9/10/2018	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	181ST	75870B EAGERTON	
182110	9/10/2018	MICHAEL A WARNER	2,378.50	F1X5 COURT APPT ATTY	110	108TH	76074E WILSON	
182110	9/10/2018	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	47TH	76095A GARZA	
<i>Total - Wire / Check # 182110 (7 detail records)</i>			<b>5,578.50</b>					
182111	9/10/2018	MICHAEL CLATWORTHY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	JUN-AUG18 CELL	
<i>Total - Wire / Check # 182111 (1 detail record)</i>			<b>120.00</b>					
182112	9/10/2018	MICHELLE LEE ISHAM	503.00	MEDICAL SERVICES	110	DIST ATTORNEY	8/24 VASQUEZ	
<i>Total - Wire / Check # 182112 (1 detail record)</i>			<b>503.00</b>					
182113	9/10/2018	MILLER PAPER	409.80	COPY PAPER, LETTER SIZE	110	DIST ATTORNEY	54285848.001	
<i>Total - Wire / Check # 182113 (1 detail record)</i>			<b>409.80</b>					
182114	9/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	296.37	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	117154	
182114	9/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	56.99	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	117935	
182114	9/10/2018	MILLER UNIFORMS & EMBLEMS, INC.	137.70	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	118523	
<i>Total - Wire / Check # 182114 (3 detail records)</i>			<b>491.06</b>					
182115	9/10/2018	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	320TH	74322D JICHA	
182115	9/10/2018	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	320TH	74832D OVERMAN	
182115	9/10/2018	MISTY LYNN WALKER	700.00	FSJ COURT APPT ATTY	110	320TH	75853D JONES	
<i>Total - Wire / Check # 182115 (3 detail records)</i>			<b>2,100.00</b>					
182116	9/10/2018	MITCHELL MATTHEWS	164.00	TRAVEL ADVANCE	268	DIST ATTORNEY	9/18 FT WORTH	
182116	9/10/2018	MITCHELL MATTHEWS	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	JUN-AUG18 CELL	
<i>Total - Wire / Check # 182116 (2 detail records)</i>			<b>284.00</b>					
182117	9/10/2018	MOORE ELECTRIC COMPANY, LLC	3,433.97	ELECTRICAL WORK AT STATION 3	110	FIRE & RESCUE	6705	
182117	9/10/2018	MOORE ELECTRIC COMPANY, LLC	1,147.36	ELECTRICAL INSTALLATION FOR	110	FIRE & RESCUE	6706	
<i>Total - Wire / Check # 182117 (2 detail records)</i>			<b>4,581.33</b>					
182118	9/10/2018	MORRISON SUPPLY COMPANY	3,873.36	PORT-A-COOL EVAPORATIVE COOLER	110	ROAD & BRIDGE	S104582743.001	
<i>Total - Wire / Check # 182118 (1 detail record)</i>			<b>3,873.36</b>					
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	99.11	INSTALLATION FEE	110	JURY & JURY RELATED	21135-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	7,788.24	RIO, FOUR LEGGED CHAIR, PLASTI	110	JURY & JURY RELATED	21135-0	

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182119	9/10/2018	NAVAJO OFFICE PRODUCTS	7,788.24	RIO, FOUR LEGGED CHAIR, PLASTI	110	JURY & JURY RELATED	21135-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	956.62	RIO, FOUR LEG CHAIR, PLASTIC B	110	JURY & JURY RELATED	21135-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	956.62	RIO, FOUR LEG CHAIR, PLASTIC B	110	JURY & JURY RELATED	21135-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	45.00	INSTALLATION	110	PURCHASING AGENT	21292-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	254.88	IGNITION 2 TASK MID-BACK, ILIR	110	PURCHASING AGENT	21292-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	524.62	INSTALLATION	110	CO TREASURER	21317-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	664.98	#H105899	110	CO TREASURER	21317-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	845.28	#H2164	110	CO TREASURER	21317-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	274.90	#H105811	110	CO TREASURER	21317-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	370.94	#H10503	110	CO TREASURER	21317-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	226.69	#H105684	110	CO TREASURER	21317-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	226.69	#H10564	110	CO TREASURER	21317-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	212.70	#H105526L	110	CO TREASURER	21317-0	
182119	9/10/2018	NAVAJO OFFICE PRODUCTS	129.17	#H10570	110	CO TREASURER	21317-0	
		<i>Total - Wire / Check # 182119 (16 detail records)</i>	<b>21,364.68</b>					
182120	9/10/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93299683 NAVARRET	
182120	9/10/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95776126 MEDRANO	
182120	9/10/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95905147 GRAVES	
182120	9/10/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95935961 REGALADO	
		<i>Total - Wire / Check # 182120 (4 detail records)</i>	<b>1,058.25</b>					
182121	9/10/2018	OFFICEWISE FURN & SUPPLY	220.83	B6LGS TRACK SLIDER SYSTEM 36"	420	SHERIFF	2103551-0	
182121	9/10/2018	OFFICEWISE FURN & SUPPLY	852.41	SO36BT-SLG THINKSTAK SHELVING	420	SHERIFF	2103551-0	
182121	9/10/2018	OFFICEWISE FURN & SUPPLY	1,080.00	INSTALL	420	SHERIFF	2103551-0	
182121	9/10/2018	OFFICEWISE FURN & SUPPLY	2,261.11	FREIGHT	420	SHERIFF	2103551-0	
182121	9/10/2018	OFFICEWISE FURN & SUPPLY	2,495.40	B6LGA TRACKSLIDER SYSTEM 36"	420	SHERIFF	2103551-0	
182121	9/10/2018	OFFICEWISE FURN & SUPPLY	7,009.60	SO36LG THINKSTAK SHELVING STAC	420	SHERIFF	2103551-0	
182121	9/10/2018	OFFICEWISE FURN & SUPPLY	385.00	ENDORSE WORK MID-BACK UPHOLSTE	110	DIST ATTORNEY	2109431-0	
		<i>Total - Wire / Check # 182121 (7 detail records)</i>	<b>14,304.35</b>					
182122	9/10/2018	PANHANDLE PRESORT SERVICES	45.35	PRESORT SERVICES	110	POSTAGE	360614 8/15/18	
		<i>Total - Wire / Check # 182122 (1 detail record)</i>	<b>45.35</b>					
182123	9/10/2018	PATHWAYZ COMMUNICATIONS, INC	4,914.64	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 9/1/18	
		<i>Total - Wire / Check # 182123 (1 detail record)</i>	<b>4,914.64</b>					
182124	9/10/2018	PATRICK MCBROOM	164.00	TRAVEL ADVANCE	268	DIST ATTORNEY	9/18 FT WORTH	
		<i>Total - Wire / Check # 182124 (1 detail record)</i>	<b>164.00</b>					
182125	9/10/2018	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10379J1 MOODY=	
182125	9/10/2018	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10966J1 WARD.	
182125	9/10/2018	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10972J1 MU	
182125	9/10/2018	PHILLIP CARTER	200.00	JUVENILE COURT APPT ATTY	110	CCL #1	10973J1 BIRD	
182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-287 K.G.	
182125	9/10/2018	PHILLIP CARTER	150.00	MEDICAL HEARING	110	MENTAL HEALTH	CCMH18-287 K.G..	
182125	9/10/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-287 K.G...	
182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-288 A.S.	
182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-289 M.T.	
182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-291 S.H.	



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182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-292 M.C.	
182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-293 J.V.	
182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-294 T.J.	
182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-296 A.D.	
182125	9/10/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-297 D.D.	
		<i>Total - Wire / Check # 182125 (15 detail records)</i>	<b>2,350.00</b>					
182126	9/10/2018	POTTER COUNTY CLERK	0.58	COURT COSTS	110	CO CLERK	134503-2 FOSTER	
		<i>Total - Wire / Check # 182126 (1 detail record)</i>	<b>0.58</b>					
182127	9/10/2018	PRO CHEM SALES - SKTR, INC.	1,839.60	PRO-CHEM BLUE DYE, 1 GAL JUGS	110	ROAD & BRIDGE	15800	
182127	9/10/2018	PRO CHEM SALES - SKTR, INC.	3,034.80	PRO-DEUCE 2.5 GAL JUGS	110	ROAD & BRIDGE	15800	
		<i>Total - Wire / Check # 182127 (2 detail records)</i>	<b>4,874.40</b>					
182128	9/10/2018	QUENTON TODD HATTER	500.00	F2 COURT APPT ATTY	110	181ST	63706B MARTINEZ	
182128	9/10/2018	QUENTON TODD HATTER	1,200.00	F2/F3 COURT APPT ATTY	110	251ST	74777C ESPARZA	
182128	9/10/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	251ST	76086 DOMINGUEZ	
		<i>Total - Wire / Check # 182128 (3 detail records)</i>	<b>2,200.00</b>					
182129	9/10/2018	RANCHERS SUPPLY CO.	9.99	FEED AS NEEDED FOR	110	SHERIFF	17337/1	
		<i>Total - Wire / Check # 182129 (1 detail record)</i>	<b>9.99</b>					
182130	9/10/2018	RANDALL SIMS	850.60	TRAVEL EXPENSES	110	DIST ATTORNEY	8/15 WACO	
		<i>Total - Wire / Check # 182130 (1 detail record)</i>	<b>850.60</b>					
182131	9/10/2018	RICHARD MARTINDALE	710.55	TRAVEL ADVANCE	110	DIST ATTORNEY	9/18 GALVESTON	
		<i>Total - Wire / Check # 182131 (1 detail record)</i>	<b>710.55</b>					
182132	9/10/2018	RICHARD RAY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	JUN-AUG18 CELL	
		<i>Total - Wire / Check # 182132 (1 detail record)</i>	<b>120.00</b>					
182133	9/10/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	580942	
182133	9/10/2018	ROCHESTER ARMORED CAR CO., INC.	325.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	580942	
182133	9/10/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	580942	
182133	9/10/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	580942	
182133	9/10/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #1	580942	
182133	9/10/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #2	580942	
182133	9/10/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #3	580942	
182133	9/10/2018	ROCHESTER ARMORED CAR CO., INC.	203.28	MAIL & MONEY PICK UP FOR THE	110	JP #4	580942	
		<i>Total - Wire / Check # 182133 (8 detail records)</i>	<b>1,861.36</b>					
182134	9/10/2018	ROOSEVELT COUNTY SHERIFF DEPARTMENT	30.00	SERVICE FEE	110	DIST ATTORNEY	107630D-CV	
		<i>Total - Wire / Check # 182134 (1 detail record)</i>	<b>30.00</b>					
182135	9/10/2018	RYAN L TURMAN	100.00	F3 SUBSTITUTION	110	108TH	75446E EDWARDS	
182135	9/10/2018	RYAN L TURMAN	100.00	F3 SUBSTITUTION	110	108TH	75663E WOODWARD	
182135	9/10/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75972D FLORES=	
182135	9/10/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES...	
182135	9/10/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90573D COLLINS	
182135	9/10/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BARNETT=	
182135	9/10/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES..	
182135	9/10/2018	RYAN L TURMAN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91991E ADAMS	
		<i>Total - Wire / Check # 182135 (8 detail records)</i>	<b>1,500.00</b>					

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182136	9/10/2018	SAM'S CLUB DIRECT	10.98	OFFICE & PROGRAMS SUPPLIES FOR	110	EXTENSION SERVICES	1018	
182136	9/10/2018	SAM'S CLUB DIRECT	55.03	SUPPLIES AS NEEDED FOR DA	260	DIST ATTORNEY	2148	
182136	9/10/2018	SAM'S CLUB DIRECT	25.96	OFFICE & PROGRAMS SUPPLIES FOR	110	EXTENSION SERVICES	5916	
		<i>Total - Wire / Check # 182136 (3 detail records)</i>	<b>91.97</b>					
182137	9/10/2018	SAMUEL DAVIS	4.00	TRAVEL EXPENSE	110	CO ATTORNEY	8/12 DALLAS.	
		<i>Total - Wire / Check # 182137 (1 detail record)</i>	<b>4.00</b>					
182138	9/10/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	144.48	INMATE TRANSPORT	110	DETENTION CENTER	8/15 BRECKENRIDGE	
182138	9/10/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	8/20 LIBERAL	
182138	9/10/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	137.35	INMATE TRANSPORT	110	DETENTION CENTER	8/22 BURNET	
182138	9/10/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/24 PLAINVIEW	
182138	9/10/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	8/28 WICHITAFALLS	
182138	9/10/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	142.95	INMATE TRANSPORT	110	DETENTION CENTER	8/29 GATESVILLE	
		<i>Total - Wire / Check # 182138 (6 detail records)</i>	<b>544.78</b>					
182139	9/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/12/18	110	JP #4	4621 SASUEDA	
182139	9/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/22/18	110	JP #3	4623 SMECKERT	
182139	9/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/7/18	110	JP #1	4637 WATKINS	
182139	9/10/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 7/11/18	110	JP #2	4640 BLACK	
		<i>Total - Wire / Check # 182139 (4 detail records)</i>	<b>8,800.00</b>					
182140	9/10/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D TRASK=	
182140	9/10/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89467D TRASK=	
182140	9/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS=	
182140	9/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER=	
182140	9/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90256E PRADO	
182140	9/10/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90552E QUINTANA=	
182140	9/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90868D BRAY..	
182140	9/10/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO...	
		<i>Total - Wire / Check # 182140 (8 detail records)</i>	<b>3,250.00</b>					
182141	9/10/2018	STANSBURY EQUIPMENT CO	4,990.00	AIR COMPRESSOR, QUINCY MODEL	110	FIRE & RESCUE	35449	
		<i>Total - Wire / Check # 182141 (1 detail record)</i>	<b>4,990.00</b>					
182142	9/10/2018	STEVEN M. DENNY	500.00	F3 COURT APPT ATTY	110	251ST	71941C CHRZANOWS	
182142	9/10/2018	STEVEN M. DENNY	1,000.00	F3 COURT APPT ATTY	110	320TH	73911D DEDRICK	
182142	9/10/2018	STEVEN M. DENNY	500.00	FSJ COURT APPT ATTY	110	47TH	74392A JONES	
182142	9/10/2018	STEVEN M. DENNY	700.00	FSJX2 COURT APPT ATTY	110	181ST	74546B RITCHIE.	
182142	9/10/2018	STEVEN M. DENNY	1,400.00	F2/F3 COURT APPT ATTY	110	251ST	74828C CERA	
182142	9/10/2018	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	251ST	75219C REYES	
182142	9/10/2018	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	181ST	75749B BARRERA	
		<i>Total - Wire / Check # 182142 (7 detail records)</i>	<b>5,500.00</b>					
182143	9/10/2018	SUPERIOR COURT OF CALIFORNIA	78.50	COPIES	110	DIST ATTORNEY	ANTHONY ESPINOZA	
		<i>Total - Wire / Check # 182143 (1 detail record)</i>	<b>78.50</b>					
182144	9/10/2018	TAD FOWLER	111.00	TRAVEL ADVANCE	110	CO ATTORNEY	9/18 GALVESTON	
		<i>Total - Wire / Check # 182144 (1 detail record)</i>	<b>111.00</b>					
182145	9/10/2018	TASCOSA OFFICE MACHINES	254.63	8/18COPIER RENTAL	110	ACCOUNTS REC.-JUV PROBATION	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	14.71	8/18COPIER RENTAL	110	ACCTS REC: CSCD MISCELLANEOUS	71348 8/24/18	

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182145	9/10/2018	TASCOSA OFFICE MACHINES	51.44	8/18COPIER RENTAL	110	CO JUDGE	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	424.10	8/18COPIER RENTAL	110	HUMAN RESOURCES	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	45.52	8/18COPIER RENTAL	110	INFORMATION TECHNOLOGY	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	110.85	8/18COPIER RENTAL	110	CO AUDITOR	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	135.86	8/18COPIER RENTAL	110	CO TREASURER	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	80.31	8/18COPIER RENTAL	110	PURCHASING AGENT	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	100.84	8/18COPIER RENTAL	110	COLLECTIONS DEPT	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	296.67	8/18COPIER RENTAL	110	TAX ASSESSOR/COLLECTOR	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	32.71	8/18COPIER RENTAL	110	FACILITIES MAINTENANCE	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	34.23	8/18COPIER RENTAL	110	ELECTIONS ADMINISTRATION	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	344.96	8/18COPIER RENTAL	110	CO CLERK	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	870.54	8/18COPIER RENTAL	110	DIST CLERK	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	61.45	8/18COPIER RENTAL	110	47TH	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	92.03	8/18COPIER RENTAL	110	108TH	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	34.54	8/18COPIER RENTAL	110	181ST	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	73.82	8/18COPIER RENTAL	110	251ST	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	87.06	8/18COPIER RENTAL	110	320TH	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	11.98	8/18COPIER RENTAL	110	ASSOCIATE JUDGE CHILD ABUSE	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	45.82	8/18COPIER RENTAL	110	CCL #1	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	9.71	8/18COPIER RENTAL	110	CCL #2	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	87.31	8/18COPIER RENTAL	110	JP #1	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	64.62	8/18COPIER RENTAL	110	JP #2	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	170.53	8/18COPIER RENTAL	110	JP #3	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	42.23	8/18COPIER RENTAL	110	JP #4	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	301.39	8/18COPIER RENTAL	110	JURY & JURY RELATED	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	268.36	8/18COPIER RENTAL	110	CO ATTORNEY	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	507.17	8/18COPIER RENTAL	110	DIST ATTORNEY	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	909.94	8/18COPIER RENTAL	110	SHERIFF	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	80.93	8/18COPIER RENTAL	110	FIRE & RESCUE	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	1,825.74	8/18COPIER RENTAL	110	DETENTION CENTER	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	993.21	8/18COPIER RENTAL	110	CSCD	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	730.06	8/18COPIER RENTAL	110	EXTENSION SERVICES	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	194.11	8/18COPIER RENTAL	110	DOM VIOLENCE TASK FORCE	71348 8/24/18	
182145	9/10/2018	TASCOSA OFFICE MACHINES	13.83	8/18COPIER RENTAL	110	ROAD & BRIDGE	71348 8/24/18	
		<i>Total - Wire / Check # 182145 (36 detail records)</i>	<b>9,403.21</b>					
182146	9/10/2018	TCRA	150.00	DUES	110	320TH	18-19 J.ZIMMER	
		<i>Total - Wire / Check # 182146 (1 detail record)</i>	<b>150.00</b>					
182147	9/10/2018	TD HAMMONS	150.00	MISD DISMISSED	110	CCL #2	18-1491 PAINTER	
182147	9/10/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	181ST	68452B PEREZ=	
182147	9/10/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	181ST	74490B PAINTER	
182147	9/10/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	251ST	75584C EDWARDS	
182147	9/10/2018	TD HAMMONS	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90157D CHAVEZ=	
182147	9/10/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E CALLOWAY=	
182147	9/10/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91804E FREDERICK=	
		<i>Total - Wire / Check # 182147 (7 detail records)</i>	<b>3,400.00</b>					

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182148	9/10/2018	TD INDUSTRIES <i>Total - Wire / Check # 182148 (1 detail record)</i>	<u>10,400.00</u> <b>10,400.00</b>	DISTRICT COURTS CHILLER	110	FACILITIES MAINTENANCE	1401421	
182149	9/10/2018	TDCAA <i>Total - Wire / Check # 182149 (1 detail record)</i>	<u>350.00</u> <b>350.00</b>	REGISTRATION	110	DIST ATTORNEY	11/28 R.SIMS	
182150	9/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/19 J.HERRING.	
182150	9/10/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	9/19 J.OWEN	
182150	9/10/2018	TDCAA <i>Total - Wire / Check # 182150 (3 detail records)</i>	<u>350.00</u> <b>1,050.00</b>	REGISTRATION	110	DIST ATTORNEY	9/19 R.MARTINDALE	
182151	9/10/2018	TDCJ - CASHIER	88.00	FLAG, 4 X 6 TEXAS, NYLON WITH	110	FACILITIES MAINTENANCE	437768	
182151	9/10/2018	TDCJ - CASHIER	300.35	FLAG, 5 X 8 USA NYLON WITH	110	FACILITIES MAINTENANCE	437768	
182151	9/10/2018	TDCJ - CASHIER	230.00	FLAGS, 5 X 8 TEXAS NYLON WITH	110	FACILITIES MAINTENANCE	437768	
182151	9/10/2018	TDCJ - CASHIER	60.00	FLAGS, 3 X 5 TEXAS, NYLON WITH	110	FACILITIES MAINTENANCE	437768	
182151	9/10/2018	TDCJ - CASHIER <i>Total - Wire / Check # 182151 (5 detail records)</i>	<u>170.59</u> <b>848.94</b>	FLAGS, 3 X 5 USA NYLON WITH	110	FACILITIES MAINTENANCE	437768	
182152	9/10/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	DETENTION CENTER	258211 W.JONES	
182152	9/10/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	INSTRUCTOR PROFICIENCY CERT	110	DETENTION CENTER	277694 A.JONES	
182152	9/10/2018	TEXAS COMMISSION ON LAW ENFORCEMENT <i>Total - Wire / Check # 182152 (3 detail records)</i>	<u>35.00</u> <b>105.00</b>	INSTRUCTOR PROFICIENCY CERT	110	DETENTION CENTER	315788 J.TINSLEY	
182153	9/10/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 182153 (1 detail record)</i>	<u>15.00</u> <b>15.00</b>	REGISTRATIONS	110	SHERIFF BARN	2-REGISTRATIONS-	
182154	9/10/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES <i>Total - Wire / Check # 182154 (1 detail record)</i>	<u>7.50</u> <b>7.50</b>	REGISTRATION	110	SHERIFF BARN	REGISTRATION-	
182155	9/10/2018	TEXAS MUNICIPAL COURT NEWS <i>Total - Wire / Check # 182155 (1 detail record)</i>	<u>26.00</u> <b>26.00</b>	SUBSCRIPTION	110	JP #4	1012 7/19	
182156	9/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	298.75	INMATE TRANSPORT	110	DETENTION CENTER	8714 OGANS	
182156	9/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	505.50	INMATE TRANSPORT	110	DETENTION CENTER	8825 GILMORE	
182156	9/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES	320.25	INMATE TRANSPORT	110	DETENTION CENTER	8877 MERAZ	
182156	9/10/2018	TEXAS PRISONER TRANSPORTATION SERVICES <i>Total - Wire / Check # 182156 (4 detail records)</i>	<u>399.75</u> <b>1,524.25</b>	INMATE TRANSPORT	110	DETENTION CENTER	8980 BRIONES	
182157	9/10/2018	THOMSON REUTERS-WEST PAYMENT CENTER	142.00	SUBSCRIPTION	110	CCL #2	838726084 CCL2	
182157	9/10/2018	THOMSON REUTERS-WEST PAYMENT CENTER	214.00	SUBSCRIPTIONS	110	181ST	838773867 181ST	
182157	9/10/2018	THOMSON REUTERS-WEST PAYMENT CENTER <i>Total - Wire / Check # 182157 (3 detail records)</i>	<u>284.00</u> <b>640.00</b>	SUBSCRIPTION	110	320TH	838782772 320TH	
182158	9/10/2018	TLC HANDYMAN - ERNESTO LEON <i>Total - Wire / Check # 182158 (1 detail record)</i>	<u>2,120.98</u> <b>2,120.98</b>	CONCRETE WORK FOR STORAGE BUIL	110	FIRE & RESCUE	8/4/18 #3 SONCY	
182159	9/10/2018	TRAVIS LEE TIDMORE	500.00	MISD COURT APPT ATTY	110	CCL #1	18-514 SAMORA	
182159	9/10/2018	TRAVIS LEE TIDMORE	1,500.00	F1 COURT APPT ATTY	110	251ST	73242C RIGGON	
182159	9/10/2018	TRAVIS LEE TIDMORE	3,000.00	F2X4 COURT APPT ATTY	110	108TH	73480 EDGAR	
182159	9/10/2018	TRAVIS LEE TIDMORE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90090D HERNANDEZ=	
182159	9/10/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KIETZMAN=	
182159	9/10/2018	TRAVIS LEE TIDMORE <i>Total - Wire / Check # 182159 (6 detail records)</i>	<u>300.00</u> <b>6,250.00</b>	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	92001E SOTO	
182160	9/10/2018	TROY ANDREW BLACKWELL	700.00	MISD COURT APPT ATTY	110	CCL #1	18-675 CRAIN	

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		<i>Total - Wire / Check # 182160 (1 detail record)</i>	<b>700.00</b>					
182161	9/10/2018	TROY D. TIMMONS P.A.	2,000.00	EVALUATION	110	251ST	74163C WHITE	
		<i>Total - Wire / Check # 182161 (1 detail record)</i>	<b>2,000.00</b>					
182162	9/10/2018	TYLER TECHNOLOGIES, INC.	10,984.79	WEB HOSTING	235	CO CLERK	025-232475	
		<i>Total - Wire / Check # 182162 (1 detail record)</i>	<b>10,984.79</b>					
182163	9/10/2018	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	18-562 SMITH	
182163	9/10/2018	UNDERWOOD LAW FIRM	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88681E WHEELER=	
182163	9/10/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER=	
182163	9/10/2018	UNDERWOOD LAW FIRM	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91965E FERNANDEZ	
		<i>Total - Wire / Check # 182163 (4 detail records)</i>	<b>1,200.00</b>					
182164	9/10/2018	UNIPAK CORP	390.00	TRASH LINERS 43" X 48", 24 MIC	110	FACILITIES MAINTENANCE	20259	
182164	9/10/2018	UNIPAK CORP	457.50	TRASH LINERS 30" X 37", 10 MIC	110	FACILITIES MAINTENANCE	20259	
		<i>Total - Wire / Check # 182164 (2 detail records)</i>	<b>847.50</b>					
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	1,757.63	FUEL 8/24/18	110	ACCOUNTS REC.-JUV PROBATION	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	39.26	FUEL 8/24/18	110	INFORMATION TECHNOLOGY	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	163.74	FUEL 8/24/18	110	PURCHASING AGENT	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	1,327.58	FUEL 8/24/18	110	FACILITIES MAINTENANCE	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	137.90	FUEL 8/24/18	110	JP #3	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	424.85	FUEL 8/24/18	110	DIST ATTORNEY	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	208.96	FUEL 8/24/18	110	CONSTABLE #1	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	170.36	FUEL 8/24/18	110	CONSTABLE #2	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	122.06	FUEL 8/24/18	110	CONSTABLE #3	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	130.93	FUEL 8/24/18	110	CONSTABLE #4	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	16,712.47	FUEL 8/24/18	110	SHERIFF BARN	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	5,557.26	FUEL 8/24/18	110	FIRE & RESCUE	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	543.92	FUEL 8/24/18	110	SHERIFF BARN	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	2,262.24	FUEL 8/24/18	110	DETENTION CENTER	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	536.69	FUEL 8/24/18	110	EXTENSION SERVICES	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	12,194.90	FUEL 8/24/18	110	ROAD & BRIDGE	869348086 8/24/18	
182165	9/10/2018	RESTRICTED	846.87	RESTRICTED	256	CO ATTORNEY	869348086 8/24/18	
182165	9/10/2018	US BANK VOYAGER FLEET SYSTEMS	1,030.17	FUEL 8/24/18	268	DIST ATTORNEY	869348086 8/24/18	
		<i>Total - Wire / Check # 182165 (18 detail records)</i>	<b>44,167.79</b>					
182166	9/10/2018	VARIDESK LLC	395.00	PROPLUS36 VARIDESK - BLACK	110	CO AUDITOR	2-705118	
		<i>Total - Wire / Check # 182166 (1 detail record)</i>	<b>395.00</b>					
182167	9/10/2018	WAGNER SUPPLY	94.40	HIL-0093006 CARPET EXTRACTION	110	FACILITIES MAINTENANCE	R30456-00	
182167	9/10/2018	WAGNER SUPPLY	112.75	PAD-20NAT 20" NATURAL FIBER F	110	FACILITIES MAINTENANCE	R30456-00	
182167	9/10/2018	WAGNER SUPPLY	143.43	HIL-0011204 MILD BOWL (12 QRT/	110	FACILITIES MAINTENANCE	R30456-00	
182167	9/10/2018	WAGNER SUPPLY	320.46	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	R30456-00	
182167	9/10/2018	WAGNER SUPPLY	377.60	HIL-0093006 CARPET EXTRACTION	110	FACILITIES MAINTENANCE	R30456-01	
		<i>Total - Wire / Check # 182167 (5 detail records)</i>	<b>1,048.64</b>					
182168	9/10/2018	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	181ST	75080B HARRIS	
182168	9/10/2018	WAYNE BROOKS BARFIELD JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER==	
182168	9/10/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	251ST	75995C OCANAS	
182168	9/10/2018	WAYNE BROOKS BARFIELD JR	500.00	FSJ COURT APPT ATTY	110	108TH	76079E KEYS	

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182168	9/10/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY..	
182168	9/10/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87556D STEPHENSO=	
182168	9/10/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90546D	
182168	9/10/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90848D ARAGON=	
182168	9/10/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91880E ESPINOZA	
		<i>Total - Wire / Check # 182168 (9 detail records)</i>	<b>3,750.00</b>					
182169	9/10/2018	WHIT-CO	53.25	XSTAMPER ECO GREEN N18; BLACK	110	CO ATTORNEY	M104688	
182169	9/10/2018	WHIT-CO	53.25	XSTAMPER ECO GREEN N18; BLACK	110	CO ATTORNEY	M104779	
182169	9/10/2018	WHIT-CO	51.25	PRINTER 542 W/BUE INK	110	CO CLERK	M104981	
		<i>Total - Wire / Check # 182169 (3 detail records)</i>	<b>157.75</b>					
182170	9/10/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E JOHNSON	
182170	9/10/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91276D ANDERSON	
182170	9/10/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT..	
		<i>Total - Wire / Check # 182170 (3 detail records)</i>	<b>600.00</b>					
182171	9/10/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78522E ROLAND	
182171	9/10/2018	WILLIAM R TAYLOR	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	83603D BROWN	
182171	9/10/2018	WILLIAM R TAYLOR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ 8/23	
182171	9/10/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE=	
182171	9/10/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ.	
182171	9/10/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ=	
182171	9/10/2018	WILLIAM R TAYLOR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91958E LOPEZ=	
		<i>Total - Wire / Check # 182171 (7 detail records)</i>	<b>2,275.00</b>					
182172	9/10/2018	WITMER PUBLIC SAFETY GROUP, INC.	495.84	MERET OXYGEN CYLINDERS, EMPTY	110	FIRE & RESCUE	1878910.002	
182172	9/10/2018	WITMER PUBLIC SAFETY GROUP, INC.	230.48	MICROFLEX ULTRASENSE EC PF NIT	110	FIRE & RESCUE	1878910.003	
182172	9/10/2018	WITMER PUBLIC SAFETY GROUP, INC.	397.52	LITTMANN 2160 MASTER CARDIOLOG	110	FIRE & RESCUE	1878910.003	
		<i>Total - Wire / Check # 182172 (3 detail records)</i>	<b>1,123.84</b>					
182173	9/10/2018	WOLFE OFFICE MACHINES	107.25	REPAIR COPIER, HP LASERJET	110	RECORDS MANAGEMENT	808963	
		<i>Total - Wire / Check # 182173 (1 detail record)</i>	<b>107.25</b>					
182174	9/10/2018	XCEL ENERGY	579.21	UTILITIES	110	FACILITIES MAINTENANCE	7/18 54-11231738	
182174	9/10/2018	XCEL ENERGY	58.13	UTILITIES	110	FACILITIES MAINTENANCE	7/18 54-1711661	
182174	9/10/2018	XCEL ENERGY	6,372.25	UTILITIES	110	FACILITIES MAINTENANCE	8/18 54-11230899	
182174	9/10/2018	XCEL ENERGY	130.55	UTILITIES	110	DETENTION CENTER	8/18 54-1478222	
182174	9/10/2018	XCEL ENERGY	62.44	UTILITIES	110	FACILITIES MAINTENANCE	8/18 54-1482328	
182174	9/10/2018	XCEL ENERGY	79.98	UTILITIES	110	FACILITIES MAINTENANCE	8/18 54-1485466	
182174	9/10/2018	XCEL ENERGY	9,902.08	UTILITIES	110	FACILITIES MAINTENANCE	8/18 54-1542874	
182174	9/10/2018	XCEL ENERGY	5,890.13	UTILITIES	110	FACILITIES MAINTENANCE	8/18 54-1600314	
182174	9/10/2018	XCEL ENERGY	14,035.18	UTILITIES	110	FACILITIES MAINTENANCE	8/18 54-1607305	
182174	9/10/2018	XCEL ENERGY	15,298.33	UTILITIES	110	DETENTION CENTER	8/18 54-1795077	
182174	9/10/2018	XCEL ENERGY	181.60	UTILITIES	110	DETENTION CENTER	8/18 54-1821795	
182174	9/10/2018	XCEL ENERGY	214.93	UTILITIES	110	VFD-CRAWFORD	8/18 54-1852209	
182174	9/10/2018	XCEL ENERGY	17.10	UTILITIES	110	DETENTION CENTER	8/18 54-9167304	
		<i>Total - Wire / Check # 182174 (13 detail records)</i>	<b>52,821.91</b>					
182175	9/10/2018	YELLOWHOUSE MACHINERY CO	1,959.76	REPAIR BOMAG ROLLER, S/N	110	ROAD & BRIDGE	357843	
182175	9/10/2018	YELLOWHOUSE MACHINERY CO	2,231.95	CONTROLLER JOYSTICK FOR CHIP	110	ROAD & BRIDGE	361998	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #
182175	9/10/2018	YELLOWHOUSE MACHINERY CO	23.80	FREIGHT	110	ROAD & BRIDGE	361998
182175	9/10/2018	YELLOWHOUSE MACHINERY CO	1,334.79	REPAIRS TO WILDLAND #7, GATOR	110	FIRE & RESCUE	63565
		<i>Total - Wire / Check # 182175 (4 detail records)</i>	<b>5,550.30</b>				
<b>Total Accounts Payable Checks</b>			<b>854,673.18</b>				
<b>WIRE TRANSFERS</b>							
1124	8/30/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	78,911.34	8/13-17/18 CLAIMS	600	GENERAL ADMINISTRATION	8/13-17/18 CLAIMS
		<i>Total - Wire / Check # 1124 (1 detail record)</i>	<b>78,911.34</b>				
1125	8/30/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	75,975.30	8/20-24/18 CLAIMS	600	GENERAL ADMINISTRATION	8/20-24/18 CLAIMS
		<i>Total - Wire / Check # 1125 (1 detail record)</i>	<b>75,975.30</b>				
1126	8/30/2018	DISTRICT CLERK JURY FUND WIRE	618.00	8/24/18 PETIT JURORS	110	JURY & JURY RELATED	8/24/18 JURORS
		<i>Total - Wire / Check # 1126 (1 detail record)</i>	<b>618.00</b>				
1127	9/4/2018	POTTER COUNTY JUVENILE WIRE	303,313.67	4TH QTR 2018 EXPENDITURES	110	JUVENILE PROBATION	SEPT18
		<i>Total - Wire / Check # 1127 (1 detail record)</i>	<b>303,313.67</b>				
<b>Total Wire Transfers</b>			<b>458,818.31</b>				
<b>Grand Total</b>			<b>\$1,313,491.49</b>				

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