

Potter County Check Register Summary

March 12, 2018

Fund	Fund Name	Amount
110	GENERAL FUND	571,038.26
220	COURTHOUSE SECURITY FUND	2,458.00
256	CO ATTY FORFEITURE FUND	1,371.60
260	DIST ATTY HOT CHECK FUND	113.13
268	PANHANDLE AUTO THEFT UNIT FUND	8,050.28
271	SHERIFF FED FORFEITURE FUND	172.00
420	SHERIFF ADMIN CONSTRUCTION FND	22,896.93
600	EMPLOYEE INSURANCE FUND	201,447.36
* 700	STATE & COUNTY COLLECTION FUND	11,645.70 *
* 760	DISTRICT ATTORNEY SEIZURE FUND	2,406.28 *
TOTAL FOR CHECKS 179294 THRU 179526 AND WIRE # 1045 THRU 1050		\$821,599.54

* 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 March 12, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 23
ACCOUNTS PAYABLE CHECKS								
179294	2/22/2018	ADRC DISPUTE RESOLUTION CENTER	690.06 *	JAN18 AGENCY EOM ADRC	700	CO CLERK	JAN18 ADRC	
179294	2/22/2018	ADRC DISPUTE RESOLUTION CENTER	645.00 *	JAN18 AGENCY EOM ADRC	700	DIST CLERK	JAN18 ADRC	
179294	2/22/2018	ADRC DISPUTE RESOLUTION CENTER	1,155.00 *	JAN18 AGENCY EOM ADRC	700	DIST CLERK	JAN18 ADRC	
		<i>Total - Wire / Check # 179294 (3 detail records)</i>	2,490.06					
179295	2/22/2018	AISD	103.66 *	JAN18 AGENCY EOM COMPULSORY	700	JP #1	JAN18 COMPULSORY	
		<i>Total - Wire / Check # 179295 (1 detail record)</i>	103.66					
179296	2/22/2018	AMY MARSHALL	372.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 142889-2	
		<i>Total - Wire / Check # 179296 (1 detail record)</i>	372.00					
179297	2/22/2018	BUREAU OF VITAL STATISTICS	60.00 *	JAN18 AGENCY EOM CAR FUND	700	DIST CLERK	JAN18 CAR FUND	
		<i>Total - Wire / Check # 179297 (1 detail record)</i>	60.00					
179298	2/22/2018	CAROLYN DALESIO	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72795A	
		<i>Total - Wire / Check # 179298 (1 detail record)</i>	4.00					
179299	2/22/2018	CITY OF AMARILLO - ACCOUNTING	166.76 *	JAN18 AGENCY EOM ARREST FEES	700	CO CLERK	JAN18 ARREST FEE	
		<i>Total - Wire / Check # 179299 (1 detail record)</i>	166.76					
179300	2/22/2018	CLERK, 7TH COURT OF APPEALS	280.02 *	JAN18 AGENCY EOM COA FEES	700	CO CLERK	JAN18 COA FEES	
179300	2/22/2018	CLERK, 7TH COURT OF APPEALS	215.00 *	JAN18 AGENCY EOM COA FEES	700	DIST CLERK	JAN18 COA FEES	
179300	2/22/2018	CLERK, 7TH COURT OF APPEALS	360.00 *	JAN18 AGENCY EOM COA FEES	700	DIST CLERK	JAN18 COA FEES	
		<i>Total - Wire / Check # 179300 (3 detail records)</i>	855.02					
179301	2/22/2018	ERIC BROWN	11.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-732FM	
		<i>Total - Wire / Check # 179301 (1 detail record)</i>	11.00					
179302	2/22/2018	KAREN JAMISON	26.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-721FM	
		<i>Total - Wire / Check # 179302 (1 detail record)</i>	26.00					
179303	2/22/2018	KELLY JEAN MCAULAY	0.91 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 45761A	
		<i>Total - Wire / Check # 179303 (1 detail record)</i>	0.91					
179304	2/22/2018	LEMICHAEL JAMAL MATTHEWS	1.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72311E	
		<i>Total - Wire / Check # 179304 (1 detail record)</i>	1.00					
179305	2/22/2018	MIGUEL HUMBERTO SANTIAGO	8.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-25783	
		<i>Total - Wire / Check # 179305 (1 detail record)</i>	8.00					
179306	2/22/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	776.38 *	JAN18 AGENCY EOM PRIVATE ATTY	700	JP #1	JAN18 PRIV ATTY	
179306	2/22/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	192.11 *	JAN18 AGENCY EOM PRIVATE ATTY	700	JP #2	JAN18 PRIV ATTY	
179306	2/22/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,772.41 *	JAN18 AGENCY EOM PRIVATE ATTY	700	JP #3	JAN18 PRIV ATTY	
		<i>Total - Wire / Check # 179306 (3 detail records)</i>	2,740.90					
179307	2/22/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	16,197.42	SO SALE EXCESS REISSUED	110	PAYABLE-S.O. SALES	SO SALE 20814C.	
179307	2/22/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	2,366.86	SO SALE EXCESS CORRECTED	110	PAYABLE-S.O. SALES	SO SALE 20867B.	
179307	2/22/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND	14,508.55	SO SALE EXCESS REISSUED	110	PAYABLE-S.O. SALES	SO SALE 21192C.	
		<i>Total - Wire / Check # 179307 (3 detail records)</i>	33,072.83					
179308	2/22/2018	POTTER COUNTY JUVENILE FUND	615.67 *	JAN18 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	JAN18 JUVPROB	
		<i>Total - Wire / Check # 179308 (1 detail record)</i>	615.67					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 23
179309	2/22/2018	POTTER COUNTY TAX OFFICE <i>Total - Wire / Check # 179309 (1 detail record)</i>	<u>280.71</u> 280.71	SO SALE PC TAX CORRECTED	110	PAYABLE-S.O. SALES	SO SALE 20867B.	
179310	2/22/2018	STEWART B HOGE PC <i>Total - Wire / Check # 179310 (1 detail record)</i>	<u>0.25</u> * 0.25	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-1891	
179311	2/22/2018	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 179311 (1 detail record)</i>	<u>465.71</u> * 465.71	JAN18 AGENCY EOM TP&W	700	JP #3	JAN18 TP&W	
179312	2/22/2018	TRINIDY RAE ALLEN <i>Total - Wire / Check # 179312 (1 detail record)</i>	<u>5.36</u> * 5.36	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 65849E	
179313	2/22/2018	TRISTAN SIDNEY JOBE <i>Total - Wire / Check # 179313 (1 detail record)</i>	<u>1.97</u> * 1.97	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72244E	
179314	2/28/2018	BAY BRIDGE ADMINISTRATORS	3,998.54	PAYROLL FOR - 021518	110	MISC INSURANCE PAYABLE	021518 PAYROLL	
179314	2/28/2018	BAY BRIDGE ADMINISTRATORS	3,998.54	PAYROLL FOR - 022818	110	MISC INSURANCE PAYABLE	022818 PAYROLL	
179314	2/28/2018	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 179314 (3 detail records)</i>	<u>61.34</u> 8,058.42	JAN18 CANCER INS PREMIUM	110	MISC INSURANCE PAYABLE	JAN18 E.SAMORA	
179315	2/28/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 179315 (1 detail record)</i>	<u>200.00</u> 200.00	PAYROLL FOR - 022818	110	MISC PAYROLL PAYABLE	022818 PAYROLL	
179316	2/28/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 179316 (1 detail record)</i>	<u>3,236.66</u> 3,236.66	PAYROLL FOR - 022818	110	DEFERRED COMP PAYABLE	022818 PAYROLL	
179317	2/28/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 179317 (1 detail record)</i>	<u>1,395.15</u> 1,395.15	PAYROLL FOR - 022818	110	DEFERRED COMP PAYABLE	022818 PAYROLL	
179318	2/28/2018	LEGAL SHIELD	116.10	PAYROLL FOR - 021518	110	LEGAL INSURANCE PAYABLE	021518 PAYROLL	
179318	2/28/2018	LEGAL SHIELD <i>Total - Wire / Check # 179318 (2 detail records)</i>	<u>116.10</u> 232.20	PAYROLL FOR - 022818	110	LEGAL INSURANCE PAYABLE	022818 PAYROLL	
179319	2/28/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 021518	110	WHOLE LIFE INS PAYABLE	021518 PAYROLL	
179319	2/28/2018	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 179319 (2 detail records)</i>	<u>15.00</u> 30.00	PAYROLL FOR - 022818	110	WHOLE LIFE INS PAYABLE	022818 PAYROLL	
179320	2/28/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 179320 (1 detail record)</i>	<u>921.72</u> 921.72	PAYROLL FOR - 022818	110	DEFERRED COMP PAYABLE	022818 PAYROLL	
179321	2/28/2018	NEW YORK LIFE INSURANCE CO	311.53	PAYROLL FOR - 021518	110	WHOLE LIFE INS PAYABLE	021518 PAYROLL	
179321	2/28/2018	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 179321 (2 detail records)</i>	<u>311.53</u> 623.06	PAYROLL FOR - 022818	110	WHOLE LIFE INS PAYABLE	022818 PAYROLL	
179322	2/28/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 179322 (1 detail record)</i>	<u>503.00</u> 503.00	PAYROLL FOR - 022818	110	PAYROLL DUES PAYABLE	022818 PAYROLL	
179323	2/28/2018	TEXAS GUARANTEED STUDENT LOAN CORPORATI	239.69	PAYROLL FOR - 021518	110	MISC PAYROLL PAYABLE	021518 PAYROLL	
179323	2/28/2018	TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 179323 (2 detail records)</i>	<u>224.92</u> 464.61	PAYROLL FOR - 022818	110	MISC PAYROLL PAYABLE	022818 PAYROLL	
179324	2/28/2018	TRANSAMERICA LIFE INSURANCE CO	332.37	PAYROLL FOR - 021518	110	TERM LIFE INS PAYABLE	021518 PAYROLL	
179324	2/28/2018	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 179324 (2 detail records)</i>	<u>261.47</u> 593.84	PAYROLL FOR - 022818	110	TERM LIFE INS PAYABLE	022818 PAYROLL	
179325	2/28/2018	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 179325 (1 detail record)</i>	<u>442.90</u> 442.90	PAYROLL FOR - 022818	110	MISC PAYROLL PAYABLE	022818 PAYROLL	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 23
179326	2/28/2018	WASHINGTON NATIONAL INS CO	291.22	PAYROLL FOR - 021518	110	MISC INSURANCE PAYABLE	021518 PAYROLL	
179326	2/28/2018	WASHINGTON NATIONAL INS CO	291.22	PAYROLL FOR - 022818	110	MISC INSURANCE PAYABLE	022818 PAYROLL	
		<i>Total - Wire / Check # 179326 (2 detail records)</i>	582.44					
179327	2/28/2018	MANILA SIVIXAY	198.94	PAYROLL FOR - 022818	110	MISC PAYROLL PAYABLE	022818 PAYROLL	
		<i>Total - Wire / Check # 179327 (1 detail record)</i>	198.94					
179328	3/1/2018	AMARILLO POLICE DEPARTMENT	7.33 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106956BCV CERVANT	
179328	3/1/2018	AMARILLO POLICE DEPARTMENT	1,274.00 *	DA SEIZURE RELEASE PRINICIPAL	760	DIST ATTORNEY	106956BCV CERVANT	
		<i>Total - Wire / Check # 179328 (2 detail records)</i>	1,281.33					
179329	3/1/2018	ANN ELLIOTT	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-923FM	
		<i>Total - Wire / Check # 179329 (1 detail record)</i>	2.00					
179330	3/1/2018	ASHLEIGH NICHOLE SHELBURNE	4.40 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 125486	
		<i>Total - Wire / Check # 179330 (1 detail record)</i>	4.40					
179331	3/1/2018	VOID	0.00 *	AGENCY REFUND	700	***VOID***	DC 106787D-CV	
		<i>Total - Wire / Check # 179331 (1 detail record)</i>	0.00					
179332	3/1/2018	CHRISTOPHER DAVID BELL	3.99 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 66332E	
		<i>Total - Wire / Check # 179332 (1 detail record)</i>	3.99					
179333	3/1/2018	D.A. FORFEITURE RELEASE	3.95 *	DA SEIZURE RELEASE INTEREST	760	DIST ATTORNEY	106956BCV CERVANT	
179333	3/1/2018	D.A. FORFEITURE RELEASE	686.00 *	DA SEIZURE RELEASE PRINCIPAL	760	DIST ATTORNEY	106956BCV CERVANT	
		<i>Total - Wire / Check # 179333 (2 detail records)</i>	689.95					
179334	3/1/2018	DALLAS COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58051	
		<i>Total - Wire / Check # 179334 (1 detail record)</i>	75.00					
179335	3/1/2018	DEKOTAH MICHELLE LEAKE	2,371.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 145850-1	
		<i>Total - Wire / Check # 179335 (1 detail record)</i>	2,371.00					
179336	3/1/2018	GRAY COUNTY	160.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58060	
		<i>Total - Wire / Check # 179336 (1 detail record)</i>	160.00					
179337	3/1/2018	HAPPY STATE BANK	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2205	
		<i>Total - Wire / Check # 179337 (1 detail record)</i>	4.00					
179338	3/1/2018	HARRIS COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58052	
		<i>Total - Wire / Check # 179338 (1 detail record)</i>	75.00					
179339	3/1/2018	JESSIE PRESTON BRINLEE	9.79 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 70994C	
		<i>Total - Wire / Check # 179339 (1 detail record)</i>	9.79					
179340	3/1/2018	JOSE ALVARADO	53.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-173	
		<i>Total - Wire / Check # 179340 (1 detail record)</i>	53.00					
179341	3/1/2018	MARILYN BENHAM	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 22415D	
		<i>Total - Wire / Check # 179341 (1 detail record)</i>	25.00					
179342	3/1/2018	MARY HODGES	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 248541	
		<i>Total - Wire / Check # 179342 (1 detail record)</i>	10.00					
179343	3/1/2018	MIRANDA TAYLOR	4.25 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71113A	
		<i>Total - Wire / Check # 179343 (1 detail record)</i>	4.25					
179344	3/1/2018	MORGAN COUNTY	34.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58053	
		<i>Total - Wire / Check # 179344 (1 detail record)</i>	34.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 23
179345	3/1/2018	NORMA MAEDGEN <i>Total - Wire / Check # 179345 (1 detail record)</i>	<u>88.00</u> * 88.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 145906-1	
179346	3/1/2018	POTTER COUNTY DISTRICT CLERK <i>Total - Wire / Check # 179346 (1 detail record)</i>	<u>370.00</u> * 370.00	COURT COSTS	760	DIST ATTORNEY	106956BCV CERVANT	
179347	3/1/2018	POTTER COUNTY GENERAL FUND <i>Total - Wire / Check # 179347 (1 detail record)</i>	<u>65.00</u> * 65.00	SERVICE FEE	760	DIST ATTORNEY	106956BCV CERVANT	
179348	3/1/2018	PRESTON GARFIELD KAY <i>Total - Wire / Check # 179348 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 103925-2	
179349	3/1/2018	RANDALL COUNTY	<u>75.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58050	
179349	3/1/2018	RANDALL COUNTY <i>Total - Wire / Check # 179349 (2 detail records)</i>	<u>150.00</u> * 225.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58064	
179350	3/1/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	<u>75.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14061	
179350	3/1/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	<u>75.00</u> *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14062	
179350	3/1/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 179350 (3 detail records)</i>	<u>75.00</u> * 225.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14067	
179351	3/1/2018	ROLAND SMITH JR #02134716 <i>Total - Wire / Check # 179351 (1 detail record)</i>	<u>20.00</u> * 20.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1493-CR	
179352	3/1/2018	SAGE VINCENT <i>Total - Wire / Check # 179352 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 248501	
179353	3/1/2018	SAVIOR BAIL BONDS <i>Total - Wire / Check # 179353 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-162-1	
179354	3/1/2018	SELA CONSULTING LLC <i>Total - Wire / Check # 179354 (1 detail record)</i>	<u>3.00</u> * 3.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2003	
179355	3/1/2018	SHAPIRO SCHWARTZ LLP <i>Total - Wire / Check # 179355 (1 detail record)</i>	<u>294.00</u> * 294.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 106849E-CV	
179356	3/1/2018	TASCOSA LAND RESOURCES LLC <i>Total - Wire / Check # 179356 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2156	
179357	3/12/2018	A TO D MORTUARY SERVICES	365.50	BODY 1/6 REMOVAL/TRANSPORT	110	JP #1	21659 LYNCH	
179357	3/12/2018	A TO D MORTUARY SERVICES	365.50	BODY 2/15 REMOVAL/TRANSPORT	110	JP #3	21732 AUNG	
179357	3/12/2018	A TO D MORTUARY SERVICES	365.50	BODY 2/18 REMOVAL/TRANSPORT	110	JP #3	21741 ANDRADE	
179357	3/12/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21747 THOMPSON	
179357	3/12/2018	A TO D MORTUARY SERVICES	365.50	BODY 1/7 REMOVAL/TRANSPORT	110	JP #1	21754 SIMS	
179357	3/12/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 179357 (6 detail records)</i>	<u>365.50</u> 2,327.50	BODY 2/27 REMOVAL/TRANSPORT	110	JP #1	21773 BRYANT	
179358	3/12/2018	A-V CORP	601.30	SHURE 18" MICROPHONE, GOOSENEC	110	108TH	122745	
179358	3/12/2018	A-V CORP <i>Total - Wire / Check # 179358 (2 detail records)</i>	<u>303.00</u> 904.30	LABOR AND SERVICE, MICROPHONES	110	108TH	122767	
179359	3/12/2018	ACCENT AUTO BODY & AUTOMOTIVE <i>Total - Wire / Check # 179359 (1 detail record)</i>	<u>769.67</u> 769.67	REPAIR 2017 CHEV EXPRESS PASSE	110	SHERIFF	14014	
179360	3/12/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	

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179360	3/12/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	12.60	BOWIE ADMIN BLDG PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT BARN PEST	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	25.50	BOWIE SHERIFF BARN PEST CONTRO	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	20.50	BOWIE SO BARN#1 PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	19.50	BOWIE BLDG F PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	12.20	LEC PEST CONTROL JAN/FEB	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	30.05	SO DNTN ADMIN BLDG PEST CONTRO	110	SO ADMIN BLDG	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	10.00	F/R#2 VDO PEST CONTROL	110	FIRE & RESCUE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	FEB18 4714	
179360	3/12/2018	ACE PEST CONTROL	5.00	R&B PEST CONTROL	110	ROAD & BRIDGE	FEB18 4714	
		<i>Total - Wire / Check # 179360 (25 detail records)</i>	1,094.80					
179361	3/12/2018	ACTION PRINT	22.00	NOTARY STAMP FOR DIANA ERRINGT	110	DIST ATTORNEY	87362	
		<i>Total - Wire / Check # 179361 (1 detail record)</i>	22.00					
179362	3/12/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	418.81	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33850	
179362	3/12/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	62.79	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33854	
179362	3/12/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	440.16	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33862	
		<i>Total - Wire / Check # 179362 (3 detail records)</i>	921.76					
179363	3/12/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	177.50	EMERGENCY REPAIR TO AHU #12 NO	110	DETENTION CENTER	101924	
		<i>Total - Wire / Check # 179363 (1 detail record)</i>	177.50					
179364	3/12/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	BURMESE INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4174 1/18/18	
179364	3/12/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KINAMULENGE INTERPRETER	110	DETENTION CENTER	4182 1/11/18	
179364	3/12/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	320TH	4191 1/26/18	
179364	3/12/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	KAREN/FARSI INTERPRETERS	110	47TH	4192 2/6&20/18	
179364	3/12/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	357.50	KIRUNDI/CHIN/BURMESE INTERPRET	110	CCL #1	4198 2/8,13/18	
179364	3/12/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	536.25	KAREN/KIRUNDI/KINYAMULENGE INT	110	CCL #2	4199 2/9-23/18	
179364	3/12/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	SOMALIS INTERPRETER	110	ASSOCIATE JUDGE	4208 2/8/18	
		<i>Total - Wire / Check # 179364 (7 detail records)</i>	1,553.75					
179365	3/12/2018	ANA E. ESTEVEZ	68.44	REGISTRATION/EXPENSE REIMBURSE	110	251ST	2/26 AUSTIN.	
		<i>Total - Wire / Check # 179365 (1 detail record)</i>	68.44					
179366	3/12/2018	AT&T MOBILITY	142.82	CELLPHONE	110	DIST ATTORNEY	826017338X022618	
		<i>Total - Wire / Check # 179366 (1 detail record)</i>	142.82					
179367	3/12/2018	ATMOS ENERGY	5,652.68	UTILITIES	110	DETENTION CENTER	2/18 3005412830	

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179367	3/12/2018	ATMOS ENERGY	273.12	UTILITIES	110	FACILITIES MAINTENANCE	2/18 3007529461	
179367	3/12/2018	ATMOS ENERGY	208.03	UTILITIES	110	VFD-BUSHLAND	2/18 3008658730	
179367	3/12/2018	ATMOS ENERGY	143.78	UTILITIES	110	FACILITIES MAINTENANCE	2/18 3009685146	
179367	3/12/2018	ATMOS ENERGY	1,327.07	UTILITIES	110	FACILITIES MAINTENANCE	2/18 3009685520	
179367	3/12/2018	ATMOS ENERGY	563.10	UTILITIES	110	DETENTION CENTER	2/18 3010802891	
179367	3/12/2018	ATMOS ENERGY	608.47	UTILITIES	110	DETENTION CENTER	2/18 3010802953	
179367	3/12/2018	ATMOS ENERGY	230.76	UTILITIES	110	FIRING RANGE	2/18 3010803809	
		<i>Total - Wire / Check # 179367 (8 detail records)</i>	9,007.01					
179368	3/12/2018	AUDREY MINK VARTABEDIAN	294.49	TRAVEL AIRFARE REIMBURSEMENT	110	DIST ATTORNEY	4/9 SAN ANTONIO	
		<i>Total - Wire / Check # 179368 (1 detail record)</i>	294.49					
179369	3/12/2018	AXON ENTERPRISE, INC	61.00	HOLSTER, BLACKHAWK, LEFT, X26P	220	CONSTABLE #1	1520078	
179369	3/12/2018	AXON ENTERPRISE, INC	62.00	PPM, BATTERY PACK, STANDARD,	220	CONSTABLE #1	1520078	
179369	3/12/2018	AXON ENTERPRISE, INC	84.00	CARTRIDGE - 21'	220	CONSTABLE #1	1520078	
179369	3/12/2018	AXON ENTERPRISE, INC	1,022.00	HANDLE, BLACK, CLASS III, X26P	220	CONSTABLE #1	1520078	
179369	3/12/2018	AXON ENTERPRISE, INC	1,022.00	HANDLE, BLACK, CLASS III, X26P	220	CONSTABLE #4	1520092	
179369	3/12/2018	AXON ENTERPRISE, INC	61.00	HOLSTER, BLACKHAWK, LEFT, X26P	220	CONSTABLE #4	1520092	
179369	3/12/2018	AXON ENTERPRISE, INC	62.00	PPM, BATTERY PACK, STANDARD,	220	CONSTABLE #4	1520092	
179369	3/12/2018	AXON ENTERPRISE, INC	84.00	CARTRIDGE - 21'	220	CONSTABLE #4	1520092	
		<i>Total - Wire / Check # 179369 (8 detail records)</i>	2,458.00					
179370	3/12/2018	BERNALILLO COUNTY SHERIFF DEPARTMENT	40.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14907 OLIVAS	
		<i>Total - Wire / Check # 179370 (1 detail record)</i>	40.00					
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	REAR WINDOW LIGHTBAR	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	BODY SIDE UNDER MIRROR LIGHTS	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	SIDE REAR WINDOW LIGHTING TAHO	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	REAR LICENSE PLATE LIGHT	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	PUSH BUMPER LIGHT READY (LIGHT	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	PLATE OPTION - 2" TAHOE 2 OUTL	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	PARTITION(S)	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	OFF ROAD (SCENE/TAKE DOWN) LIG	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	HEADLIGHT FLASHER	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	GUN RACK	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	PLATE INFORMATION - CONSOLE WI	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	0.00	SIREN AND SPEAKER	110	CONSTABLE #2	D382922	
179371	3/12/2018	BIG COUNTRY SUPPLY	675.37	SUPER-VISOR MC RED/BLUE - WHIT	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	225.78	FREIGHT	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	270.00	XT602 DUAL LED WARNING STICK	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	314.45	REAR PARTITION W/ COATED POLY	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	316.75	GO-RHINO 4 LT BUMPER C3 MR6	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	463.74	CARSON ELITE FORCE 100/200	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	674.27	COMMAND STICK MR6, DUAL COLOR,	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	307.44	DUAL T RAIL 2 XL UNIVERSAL #2	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	205.14	MR6 MULTI COLOR RED/WHITE	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	531.54	PARTITION 8VS RECESSED COATED	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	25.23	UNDER MIRROR MOUNT PAIR M180 T	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	15.38	LICENSE PLATE BKT, TAHOE 15+,	110	CONSTABLE #2	D382922.	

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179371	3/12/2018	BIG COUNTRY SUPPLY	38.39	TAHOE PPV PLUG IN HEADLIGHT FL	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	112.74	UTILITY LED BAR 14" SINGLE ROW	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	136.76	MR6 MULTI COLOR RED/BLUE	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	142.19	C3100 100W SPEAKER UNIVERSAL	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	202.42	M180 MULTI COLOR RED/BLUE	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	205.14	MR6 MULTI COLOR BLUE/WHITE	110	CONSTABLE #2	D382922.	
179371	3/12/2018	BIG COUNTRY SUPPLY	287.97	SIDE MOUNT SLIDING SWING ARM	110	CONSTABLE #2	D383281	
179371	3/12/2018	BIG COUNTRY SUPPLY	44.28	FREIGHT	110	CONSTABLE #2	D383281	
179371	3/12/2018	BIG COUNTRY SUPPLY	325.00	CONSOLE 18" 7/11 TAHOE 15+	110	CONSTABLE #2	D383281	
179371	3/12/2018	BIG COUNTRY SUPPLY	30.00	BEVERAGE HOLDER-4" INTERNAL	110	CONSTABLE #2	D383281	
		<i>Total - Wire / Check # 179371 (34 detail records)</i>	5,549.98					
179372	3/12/2018	BIOCYCLE, INC.	120.00	BIOHAZARD WASTE	110	DETENTION CENTER	32931	
		<i>Total - Wire / Check # 179372 (1 detail record)</i>	120.00					
179373	3/12/2018	BLIZZARD & ZIMMERMAN, PLLC	2,500.00	APPEAL COURT APPT ATTY	110	320TH	66527D ALVAREZ	
		<i>Total - Wire / Check # 179373 (1 detail record)</i>	2,500.00					
179374	3/12/2018	BLUE 360 MEDIA, LLC	2,420.00	BLUE360 TX CRIM AND TRAFFIC LA	110	SHERIFF	18427	
179374	3/12/2018	BLUE 360 MEDIA, LLC	205.70	S&H	110	SHERIFF	18427	
179374	3/12/2018	BLUE 360 MEDIA, LLC	-484.00	DISCOUNT	110	SHERIFF	18427	
		<i>Total - Wire / Check # 179374 (3 detail records)</i>	2,141.70					
179375	3/12/2018	BMC WEST LLC	60.11	HEADER, 3-1/2"X5-1/2"X16', 1.3	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	627.20	PLYWOOD, 23/32"X4"X8', SYP RAT	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	327.36	GYPSTUM DRYWALL, 5/8"X4"X8',FIR	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	283.01	WHITE FIR, 2"X10"X22', #2, S4S	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	232.33	HEM FIR STUD, 2"X4"X92-5/8" ST	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	100.35	POND PINE, 1"X4"X16', #2 COMMO	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	82.08	WHITE FIR, 2"X6"X16', #2, S4S,	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	73.04	HEM FIR STUD, 2"X6"X92-5/8", S	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	57.83	WHITE FIR STUD, 2"X4"X20',	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	38.83	TREATED PINE, 2"X4"X16', #2, I	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	35.12	NAILS, FANACO 3"X.120", SMOOTH	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	18.45	WHITE FIR, 2"X6"X12', #2, S4S,	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	11.96	TREATED PINE, 2"X6"X16', #2, I	110	FIRE & RESCUE	57349847	
179375	3/12/2018	BMC WEST LLC	62.57	MULTI-PURPOSE SCREWS, GRK R4,	110	FIRE & RESCUE	57349847	
		<i>Total - Wire / Check # 179375 (14 detail records)</i>	2,010.24					
179376	3/12/2018	BRANDY DEMPSEY	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/13 STOVALL	
179376	3/12/2018	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/20 FLORES	
		<i>Total - Wire / Check # 179376 (2 detail records)</i>	786.00					
179377	3/12/2018	BRENT WOMBLE	55.00	DUES REIMBURSEMENT	110	251ST	FBINAA DUES	
		<i>Total - Wire / Check # 179377 (1 detail record)</i>	55.00					
179378	3/12/2018	BRIANNE TAMPLIN	383.00	MEDICAL SERVICES	110	CO ATTORNEY	2/15 VENCES	
179378	3/12/2018	BRIANNE TAMPLIN	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/18 BRAY	
179378	3/12/2018	BRIANNE TAMPLIN	548.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/24 BRUGGNER	
179378	3/12/2018	BRIANNE TAMPLIN	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/8 DERRICK	
		<i>Total - Wire / Check # 179378 (4 detail records)</i>	1,775.00					

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179379	3/12/2018	BRIAR L WILCOX <i>Total - Wire / Check # 179379 (1 detail record)</i>	<u>200.00</u> 200.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88637D CARRASCO.	
179380	3/12/2018	BRIDGET R GRACE-O'BRIEN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D PENATE..	
179380	3/12/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89907E PORTER..	
179380	3/12/2018	BRIDGET R GRACE-O'BRIEN <i>Total - Wire / Check # 179380 (3 detail records)</i>	<u>200.00</u> 1,150.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER..	
179381	3/12/2018	CALDWELL COUNTRY CHEVROLET <i>Total - Wire / Check # 179381 (1 detail record)</i>	<u>25,310.00</u> 25,310.00	2018 AWD CHEVY EQUINOX - JUV P	110	ACCOUNTS REC.-JUV PROBATION	J6216498.	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	27.99	LATE FEE/INTEREST CHARGES	110	GENERAL ADMINISTRATION	0095 2/8/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	44.48	INTEREST CHARGED	110	GENERAL ADMINISTRATION	0096 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	250.00	REGISTRATION	110	DETENTION CENTER	0096 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	3,450.00	REGISTRATIONS	110	SHERIFF	0096 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	6.94	INTEREST CHARGED	110	GENERAL ADMINISTRATION	0153 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	341.00	TRAVEL EXPENSE	110	CO ATTORNEY	0153 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	16.26	INTEREST CHARGED	110	GENERAL ADMINISTRATION	1135 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	299.00	REGISTRATION	110	DETENTION CENTER	1135 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	106.98	NEW HIRE EXPENSE	110	SHERIFF	1135 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD	1,145.75	REGISTRATIONS/HOTEL	110	SHERIFF	1135 2/7/18	
179382	3/12/2018	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 179382 (11 detail records)</i>	<u>11.00</u> 5,699.40	NEW HIRE EXPENSE FINGERPRINTS	110	DETENTION CENTER	1135 2/7/18	
179383	3/12/2018	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 179383 (1 detail record)</i>	<u>30.00</u> 30.00	DRUG SCREEN	110	ROAD & BRIDGE	145070-180220	
179384	3/12/2018	CAROLINE WOODBURN <i>Total - Wire / Check # 179384 (1 detail record)</i>	<u>250.00</u> 250.00	REGISTRATION REIMBURSEMENT	110	DIST CLERK	6/10 SAN ANTONIO	
179385	3/12/2018	CASCO INDUSTRIES INC	678.00	ELKHART XD SHUTOFF WITH PISTOL	110	FIRE & RESCUE	190717	
179385	3/12/2018	CASCO INDUSTRIES INC <i>Total - Wire / Check # 179385 (2 detail records)</i>	<u>1,112.00</u> 1,790.00	ELKHART SELECT-O-MATIC 1 1/2"	110	FIRE & RESCUE	190717	
179386	3/12/2018	CASS SYSTEMS, INC. <i>Total - Wire / Check # 179386 (1 detail record)</i>	<u>500.00</u> 500.00	AUTOMATIC BACKUP SERVICE FOR C	110	RECORDS MANAGEMENT	596	
179387	3/12/2018	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1433 ZARATE	
179387	3/12/2018	CATHERINE E. BROWN DODSON	300.00	MISD COURT APPT ATTY	110	CCL #1	17-1487 CERVANTES	
179387	3/12/2018	CATHERINE E. BROWN DODSON	350.00	MISD COURT APPT ATTY	110	CCL #2	18-35 MARMOLEJO	
179387	3/12/2018	CATHERINE E. BROWN DODSON	500.00	F2 COURT APPT ATTY	110	251ST	70774C ZUNIGA.	
179387	3/12/2018	CATHERINE E. BROWN DODSON	500.00	F2/F3 COURT APPT ATTY	110	320TH	71896D MURILLO.	
179387	3/12/2018	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	251ST	73643C RIGGS.	
179387	3/12/2018	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	251ST	73988C WILLIAMS	
179387	3/12/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	320TH	74029D NEVINS	
179387	3/12/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	320TH	74138D FARR	
179387	3/12/2018	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	320TH	74195D JONES	
179387	3/12/2018	CATHERINE E. BROWN DODSON	1,000.00	F2 COURT APPT ATTY	110	47TH	74587A DREYER	
179387	3/12/2018	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	47TH	74749A TREVINO	
179387	3/12/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ--	
179387	3/12/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA--	
179387	3/12/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA--	

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179387	3/12/2018	CATHERINE E. BROWN DODSON	313.40	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91249D MATA	
179387	3/12/2018	CATHERINE E. BROWN DODSON	100.00	FSJ REFUSED	110	108TH	PC MANCILLAS.	
		<i>Total - Wire / Check # 179387 (17 detail records)</i>	8,363.40					
179388	3/12/2018	CDR LAW GROUP, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1237 BANK	
179388	3/12/2018	CDR LAW GROUP, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1708 HAYES	
179388	3/12/2018	CDR LAW GROUP, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	18-111 WELLS	
		<i>Total - Wire / Check # 179388 (3 detail records)</i>	1,500.00					
179389	3/12/2018	CDW GOVERNMENT, INC.	181.89	KONICA BLACK TONER CARTRIDGE	110	DIST CLERK	LRO2804	
179389	3/12/2018	CDW GOVERNMENT, INC.	94.04	SAMSUNG CLT-M508S MAGENTA ORIG	110	FACILITIES MAINTENANCE	LSK5951	
179389	3/12/2018	CDW GOVERNMENT, INC.	1,125.76	APC UPS NETWORK MANAGEMENT CAR	420	SHERIFF	LTL8322	
179389	3/12/2018	CDW GOVERNMENT, INC.	1,804.96	APC AMRT-UPS 1000VA LCD RM 2U	420	SHERIFF	LTL8322	
179389	3/12/2018	CDW GOVERNMENT, INC.	230.64	NEC MULTISYNC EA223WM-BK 22"	110	CO TREASURER	LVJ9934	
		<i>Total - Wire / Check # 179389 (5 detail records)</i>	3,437.29					
179390	3/12/2018	CENTERGAS FUELS, INC.	269.07	106 GAL @2.38754	110	SHERIFF BARN	244179	
179390	3/12/2018	CENTERGAS FUELS, INC.	549.83	262 GAL @ 2.0986	110	SHERIFF BARN	244179	
179390	3/12/2018	CENTERGAS FUELS, INC.	587.82	272 GALLONS @2.1611	110	SHERIFF BARN	244179	
		<i>Total - Wire / Check # 179390 (3 detail records)</i>	1,406.72					
179391	3/12/2018	CINTAS CORPORATION #491	447.16	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491346898 2/19FM	
179391	3/12/2018	CINTAS CORPORATION #491	52.93	UNIFORM SERVICES	110	DETENTION CENTER	491347605 2/22DT	
179391	3/12/2018	CINTAS CORPORATION #491	254.27	UNIFORM SERVICES	110	ROAD & BRIDGE	491347696 2/22RB	
179391	3/12/2018	CINTAS CORPORATION #491	283.75	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491347849 2/26FM	
179391	3/12/2018	CINTAS CORPORATION #491	14.50	UNIFORM SERVICES	110	DETENTION CENTER	491347908 2/26DT	
179391	3/12/2018	CINTAS CORPORATION #491	308.86	UNIFORM SERVICES	110	ROAD & BRIDGE	491348637 3/1RB	
		<i>Total - Wire / Check # 179391 (6 detail records)</i>	1,361.47					
179392	3/12/2018	RESTRICTED	172.00	RESTRICTED	271	SHERIFF	34919	
		<i>Total - Wire / Check # 179392 (1 detail record)</i>	172.00					
179393	3/12/2018	CITY OF AMARILLO - UTILITIES	35.13	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0122418-004	
179393	3/12/2018	CITY OF AMARILLO - UTILITIES	1,200.70	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0124458-002	
179393	3/12/2018	CITY OF AMARILLO - UTILITIES	724.71	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0310044-002	
179393	3/12/2018	CITY OF AMARILLO - UTILITIES	18.27	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0326812-001	
179393	3/12/2018	CITY OF AMARILLO - UTILITIES	676.82	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0330766-001	
		<i>Total - Wire / Check # 179393 (5 detail records)</i>	2,655.63					
179394	3/12/2018	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	251ST	74446C PAGE.	
179394	3/12/2018	CODY PIRTLE	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74470D ROMERO	
179394	3/12/2018	CODY PIRTLE	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	88596E CRUZ	
		<i>Total - Wire / Check # 179394 (3 detail records)</i>	1,550.00					
179395	3/12/2018	CSCD	367.64	INSURANCE PREMIUMS	600	GENERAL ADMINISTRATION	1/15/18 MARY LEE	
		<i>Total - Wire / Check # 179395 (1 detail record)</i>	367.64					
179396	3/12/2018	DALLAS MCKIBBEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90572E NIVENS..	
179396	3/12/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMAO	
179396	3/12/2018	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91267 WILKINS	
		<i>Total - Wire / Check # 179396 (3 detail records)</i>	700.00					
179397	3/12/2018	DARRELL R. CAREY	700.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1740 CADENA	

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179397	3/12/2018	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	320TH	71861D GALLAGHER	
179397	3/12/2018	DARRELL R. CAREY	500.00	FSJ COURT APPT ATTY	110	251ST	72782C BILLINGTON	
179397	3/12/2018	DARRELL R. CAREY	1,200.00	F2/F3 COURT APPT ATTY	110	108TH	74874E CARROLL	
		<i>Total - Wire / Check # 179397 (4 detail records)</i>	2,900.00					
179398	3/12/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87890E RYAN....	
179398	3/12/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA..	
179398	3/12/2018	DIANNA L MCCOY	100.00	F3 REFUSED	110	108TH	PC COUSIMANO	
179398	3/12/2018	DIANNA L MCCOY	100.00	F2 REFUSED	110	108TH	PC HOLLOWAY	
		<i>Total - Wire / Check # 179398 (4 detail records)</i>	600.00					
179399	3/12/2018	DONNA CHRISTIE	2,400.00	F3 COURT APPT ATTY	110	108TH	74197E FUGITT	
179399	3/12/2018	DONNA CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E R.P..	
179399	3/12/2018	DONNA CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89934D DIAZ...	
		<i>Total - Wire / Check # 179399 (3 detail records)</i>	2,800.00					
179400	3/12/2018	EDWARD NORFLEET	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87961D BALLIN	
179400	3/12/2018	EDWARD NORFLEET	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT--	
179400	3/12/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89907E WILSON...	
179400	3/12/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90552E FAIRCHILD.	
179400	3/12/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO	
		<i>Total - Wire / Check # 179400 (5 detail records)</i>	1,000.00					
179401	3/12/2018	EMBASSY SUITES SAN MARCOS	479.55	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/10 J.MCBRIDE	
		<i>Total - Wire / Check # 179401 (1 detail record)</i>	479.55					
179402	3/12/2018	EMPIRE PAPER COMPANY	2,895.00	TOILET TISSUE, 500 SHEET 2 PLY	110	DETENTION CENTER	391211	
179402	3/12/2018	EMPIRE PAPER COMPANY	903.50	TRASH LINER, 30" X 37", 10MIC	110	DETENTION CENTER	393736	
179402	3/12/2018	EMPIRE PAPER COMPANY	321.30	WET MOP HEADS, 24OZ COTTON, RE	110	DETENTION CENTER	394325	
179402	3/12/2018	EMPIRE PAPER COMPANY	632.45	TRASHLINERS 30X37 10 MIC, CLEA	110	FACILITIES MAINTENANCE	394648	
179402	3/12/2018	EMPIRE PAPER COMPANY	723.75	TOILET TISSUE, 500 2-PLY, WHIT	110	FACILITIES MAINTENANCE	394648	
179402	3/12/2018	EMPIRE PAPER COMPANY	36.70	BLEACH, GENERIC HOUSEHOLD (GAL	110	FACILITIES MAINTENANCE	394648	
		<i>Total - Wire / Check # 179402 (6 detail records)</i>	5,512.70					
179403	3/12/2018	ENDICOTT MICROFILM, INC	1,395.00	822-3232 KODAK IMAGELINK HQ AH	110	RECORDS MANAGEMENT	38880	
179403	3/12/2018	ENDICOTT MICROFILM, INC	5,456.00	#810-5652 KODAK DIRECT DUPLICA	110	RECORDS MANAGEMENT	38881	
179403	3/12/2018	ENDICOTT MICROFILM, INC	847.50	#177-8869 KODAK DEVELOPER &	110	RECORDS MANAGEMENT	38882	
		<i>Total - Wire / Check # 179403 (3 detail records)</i>	7,698.50					
179404	3/12/2018	ENTERPRISE RENT-A-CAR COMPANY	234.00	TRAVEL EXPENSE	110	JP #4	1C7J7T JONES	
179404	3/12/2018	RESTRICTED	117.00	RESTRICTED	256	CO ATTORNEY	1CJOW3 PASSMORE	
179404	3/12/2018	ENTERPRISE RENT-A-CAR COMPANY	132.99	TRAVEL EXPENSE	110	EXTENSION SERVICES	1CVRT6 BERRY	
179404	3/12/2018	ENTERPRISE RENT-A-CAR COMPANY	156.00	TRAVEL EXPENSE	110	CO COMMISSIONERS'	1FGBPT CHURCH	
179404	3/12/2018	ENTERPRISE RENT-A-CAR COMPANY	160.59	TRAVEL EXPENSE	110	DIST ATTORNEY	751152550 SANFORD	
179404	3/12/2018	ENTERPRISE RENT-A-CAR COMPANY	89.68	TRAVEL EXPENSES	110	CO ATTORNEY	751315211 BRUMLEY	
		<i>Total - Wire / Check # 179404 (6 detail records)</i>	890.26					
179405	3/12/2018	ERIC S COATS	3,930.00	F2 COURT APPT ATTY	110	320TH	72671D REED	
		<i>Total - Wire / Check # 179405 (1 detail record)</i>	3,930.00					
179406	3/12/2018	ERIN BARBEE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	63145D SIERRA.	
179406	3/12/2018	ERIN BARBEE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	72121D REID	

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179406	3/12/2018	ERIN BARBEE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81387D CHAPMAN.	
179406	3/12/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89292E MORENO.	
179406	3/12/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89560 ORTIZ...	
179406	3/12/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89590 ANDERSON.	
179406	3/12/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89921D MORENO.	
179406	3/12/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90482E CRUZ.	
		<i>Total - Wire / Check # 179406 (8 detail records)</i>	1,600.00					
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-54 S.S.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-59 V.G.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-61 J.L.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-62 G.B.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-63 M.N.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-64 T.B.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-65 A.F.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-66 K.M.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-67 K.G.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-68 M.T.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-70 B.R.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-71 S.C.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-73 J.W.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-74 V.S.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-76 A.K.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-77 A.S.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-80 D.P.	
179407	3/12/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-81 S.W.	
		<i>Total - Wire / Check # 179407 (18 detail records)</i>	1,800.00					
179408	3/12/2018	FAIRLY GROUP	71.00	NOTARY RENEWAL FOR DIANA CHAVE	110	SHERIFF	9553 CHAVEZ	
179408	3/12/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	9632 JONES	
		<i>Total - Wire / Check # 179408 (2 detail records)</i>	121.00					
179409	3/12/2018	FEDEX	819.84	TRANSPORTATION CHARGES	110	DETENTION CENTER	6-089-57158	
		<i>Total - Wire / Check # 179409 (1 detail record)</i>	819.84					
179410	3/12/2018	FEDEX	28.95	TRANSPORTATION CHARGES	110	SHERIFF	6-089-81155	
		<i>Total - Wire / Check # 179410 (1 detail record)</i>	28.95					
179411	3/12/2018	FIREHAWK SAFETY SYSTEMS, INC.	225.00	FEBRUARY INSPECTION OF DISTRIC	110	FACILITIES MAINTENANCE	144951	
		<i>Total - Wire / Check # 179411 (1 detail record)</i>	225.00					
179412	3/12/2018	FIVE STAR CORRECTIONAL SERVICES	12,634.66	INMATE MEALS	110	DETENTION CENTER	29334 1/31/18	
179412	3/12/2018	FIVE STAR CORRECTIONAL SERVICES	12,611.23	INMATE MEALS	110	DETENTION CENTER	29378 2/7/18	
179412	3/12/2018	FIVE STAR CORRECTIONAL SERVICES	12,606.48	INMATE MEALS	110	DETENTION CENTER	29431 2/14/18	
179412	3/12/2018	FIVE STAR CORRECTIONAL SERVICES	12,429.52	INMATE MEALS	110	DETENTION CENTER	29477 2/21/18	
		<i>Total - Wire / Check # 179412 (4 detail records)</i>	50,281.89					
179413	3/12/2018	GARY CRECELIUS	12.00	TRAVEL EXPENSE	110	ROAD & BRIDGE	2/15 LUBBOCK	
		<i>Total - Wire / Check # 179413 (1 detail record)</i>	12.00					
179414	3/12/2018	GEORGE HARWOOD	500.00	F COURT APPT ATTY	110	47TH	69817A BEVERLY.	
179414	3/12/2018	GEORGE HARWOOD	500.00	F2X5 COURT APPT ATTY	110	47TH	71944A BELL.	

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		<i>Total - Wire / Check # 179414 (2 detail records)</i>	1,000.00					
179415	3/12/2018	GEORGE SAMPLES	234.00	TRAVEL ADVANCE	110	FIRE & RESCUE	3/18 AUSTIN	
		<i>Total - Wire / Check # 179415 (1 detail record)</i>	234.00					
179416	3/12/2018	GOODIN FUELS, INC	1,259.25	PROPANE AS NEEDED FOR FIRE STA	110	VFD-VALLE DE ORO	41428	
		<i>Total - Wire / Check # 179416 (1 detail record)</i>	1,259.25					
179417	3/12/2018	GOVERNMENT FINANCE OFFICERS ASSOCIATION	840.00	DUES	110	CO AUDITOR	125002 5/18-4/19	
		<i>Total - Wire / Check # 179417 (1 detail record)</i>	840.00					
179418	3/12/2018	GRAINGER	147.28	TOUGH GUY 16 OZ. MANUAL LIQUID	110	FACILITIES MAINTENANCE	9638960048	
		<i>Total - Wire / Check # 179418 (1 detail record)</i>	147.28					
179419	3/12/2018	GRAYBAR ELECTRIC COMPANY, INC.	127.36	1U/2U SINGLE FUSION HOLDER KIT	420	SHERIFF	9302529338	
179419	3/12/2018	GRAYBAR ELECTRIC COMPANY, INC.	454.10	12-PORT LC ADAPTER PANEL, LOAD	420	SHERIFF	9302529338	
179419	3/12/2018	GRAYBAR ELECTRIC COMPANY, INC.	11.99	ESTIMATED SHIPPING	420	SHERIFF	9302529338	
		<i>Total - Wire / Check # 179419 (3 detail records)</i>	593.45					
179420	3/12/2018	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	320TH	74228D DANIEL	
179420	3/12/2018	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	320TH	74297D DAY	
179420	3/12/2018	GRAYSON CADE HALES	700.00	F3 COURT APPT ATTY	110	47TH	74570A GONZALES	
		<i>Total - Wire / Check # 179420 (3 detail records)</i>	1,900.00					
179421	3/12/2018	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	10,496.41	PACS 4/1-6/30/18	110	TAX ASSESSOR/COLLECTOR	MN9231 4-6/18	
		<i>Total - Wire / Check # 179421 (1 detail record)</i>	10,496.41					
179422	3/12/2018	HONEY'S FARM FRESH	16.00	EGGS	110	EXTENSION SERVICES	104 1/8/18	
179422	3/12/2018	HONEY'S FARM FRESH	4.00	EGGS	110	EXTENSION SERVICES	104 2/6/18	
179422	3/12/2018	HONEY'S FARM FRESH	26.00	EGGS	110	EXTENSION SERVICES	104 2/8/18	
		<i>Total - Wire / Check # 179422 (3 detail records)</i>	46.00					
179423	3/12/2018	HUCKABAY LAW FIRM, PLLC	500.00	F COURT APPT ATTY	110	251ST	71059C ORTA...	
		<i>Total - Wire / Check # 179423 (1 detail record)</i>	500.00					
179424	3/12/2018	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	I14385	
179424	3/12/2018	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	I14750	
		<i>Total - Wire / Check # 179424 (2 detail records)</i>	93.85					
179425	3/12/2018	INK & IMAGE PRINTING	879.00	10" X 15" CATALOG STYLE ENVELO	110	CO CLERK	809	
		<i>Total - Wire / Check # 179425 (1 detail record)</i>	879.00					
179426	3/12/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	251ST	69613C DIAZ.	
179426	3/12/2018	INTEGRITY TRANSLATION	760.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	90546D-FM ALARCON	
179426	3/12/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	90958D-FM VICTOR	
		<i>Total - Wire / Check # 179426 (3 detail records)</i>	1,330.00					
179427	3/12/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3026	
179427	3/12/2018	J. LEE MILLIGAN, INC.	300.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3036	
		<i>Total - Wire / Check # 179427 (2 detail records)</i>	319.50					
179428	3/12/2018	JAMES AVERY RUSH IV, M.D., P.A.	400.00	EVALUATION	110	320TH	74200D TAYLOR	
179428	3/12/2018	JAMES AVERY RUSH IV, M.D., P.A.	650.00	EVALUATION 2/26/18	110	320TH	74221D BOWLING.	
179428	3/12/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	251ST	74518C DURAN	
179428	3/12/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	320TH	74940D MOORE	
		<i>Total - Wire / Check # 179428 (4 detail records)</i>	2,100.00					

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179429	3/12/2018	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	72434E BRANDT	
179429	3/12/2018	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	108TH	74854E WHITE	
179429	3/12/2018	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	320TH	74958D WILMONT	
		<i>Total - Wire / Check # 179429 (3 detail records)</i>	1,500.00					
179430	3/12/2018	JAMES L ABBOTT, JR	700.00	F3 COURT APPT ATTY	110	251ST	73624C QUINTERO	
179430	3/12/2018	JAMES L ABBOTT, JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CORTEZ-	
179430	3/12/2018	JAMES L ABBOTT, JR	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CORTEZ-	
		<i>Total - Wire / Check # 179430 (3 detail records)</i>	2,200.00					
179431	3/12/2018	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	71234E STORM	
179431	3/12/2018	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	74457D RAMOS	
179431	3/12/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89585E FISHER...	
179431	3/12/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89957D OVERTON	
179431	3/12/2018	JANIS ALEXANDER CROSS	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	912233D BRINKLEY	
		<i>Total - Wire / Check # 179431 (5 detail records)</i>	1,300.00					
179432	3/12/2018	JASON HERRING	284.50	TRAVEL AIRFARE REIMBURSEMENT	110	DIST ATTORNEY	4/10 AUSTIN	
		<i>Total - Wire / Check # 179432 (1 detail record)</i>	284.50					
179433	3/12/2018	JEFFREY A HILL	800.00	MISDX3 COURT APPT ATTY	110	CCL #2	17-1847 BOYLES	
179433	3/12/2018	JEFFREY A HILL	700.00	FSJX2 COURT APPT ATTY	110	108TH	75106E TREVINO	
179433	3/12/2018	JEFFREY A HILL	500.00	FSJ COURT APPT ATTY	110	108TH	75179E GONZALES	
179433	3/12/2018	JEFFREY A HILL	700.00	F3 COURT APPT ATTY	110	108TH	75289E PORTER	
179433	3/12/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D EISENHAU.	
179433	3/12/2018	JEFFREY A HILL	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89002E KNOWLES-	
179433	3/12/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E EISENHAUE-	
179433	3/12/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89958 SMITH...	
179433	3/12/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90439E SANCHEZ	
179433	3/12/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90578D GARCIA	
179433	3/12/2018	JEFFREY A HILL	75.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ..	
179433	3/12/2018	JEFFREY A HILL	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT.	
179433	3/12/2018	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E JOHNSON.	
179433	3/12/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91059D COUSIMANO+	
		<i>Total - Wire / Check # 179433 (14 detail records)</i>	5,225.00					
179434	3/12/2018	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10798J1 NAREVAIZ	
179434	3/12/2018	JERRY MORALES	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	60540D GRAHAM	
179434	3/12/2018	JERRY MORALES	700.00	F3 COURT APPT ATTY	110	320TH	73608D EPHRIM	
179434	3/12/2018	JERRY MORALES	500.00	F3 COURT APPT ATTY	110	108TH	7366 SANCHEZ	
179434	3/12/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE...	
179434	3/12/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89934D JIMENEZ...	
179434	3/12/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D GARCIA	
		<i>Total - Wire / Check # 179434 (7 detail records)</i>	2,725.00					
179435	3/12/2018	JESSE QUACKENBUSH	700.00	F3 COURT APPT ATTY	110	47TH	74834IC FERRUSGUI	
		<i>Total - Wire / Check # 179435 (1 detail record)</i>	700.00					
179436	3/12/2018	JOE MARR WILSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1289 THETFORD	
179436	3/12/2018	JOE MARR WILSON	407.80	MISD COURT APPT ATTY	110	CCL #2	17-1557 MARTIN	
		<i>Total - Wire / Check # 179436 (2 detail records)</i>	907.80					

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179437	3/12/2018	JOEL B JACKSON <i>Total - Wire / Check # 179437 (1 detail record)</i>	<u>200.00</u> 200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90600E GAGLIO..	
179438	3/12/2018	JOHN BENNETT	300.00	APPEAL MOTION FOR REHEARING	110	181ST	47052B TURNER..	
179438	3/12/2018	JOHN BENNETT <i>Total - Wire / Check # 179438 (2 detail records)</i>	<u>1,800.00</u> 2,100.00	APPEAL COURT APPT ATTY	110	181ST	69938B HOLMES..	
179439	3/12/2018	JOHN D TALLEY	700.00	FSJ/F3 COURT APPT ATTY	110	108TH	69480E ALLMOND.	
179439	3/12/2018	JOHN D TALLEY	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	71236D JOHNSON	
179439	3/12/2018	JOHN D TALLEY <i>Total - Wire / Check # 179439 (3 detail records)</i>	<u>100.00</u> 1,225.00	F APPOINTED OTHER COUNSEL	110	320TH	74703D MARTIN	
179440	3/12/2018	JOHN MICHAEL WATKINS	900.00	FSJX3 COURT APPT ATTY	110	47TH	69568A COCA.	
179440	3/12/2018	JOHN MICHAEL WATKINS	900.00	F3X2 COURT APPT ATTY	110	47TH	73149A MARQUEZ	
179440	3/12/2018	JOHN MICHAEL WATKINS <i>Total - Wire / Check # 179440 (3 detail records)</i>	<u>750.00</u> 2,550.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84278D DICARLO.	
179441	3/12/2018	JORGENSON INDUSTRIAL COMPANIES	150.00	FREIGHT	420	SHERIFF	40850	
179441	3/12/2018	JORGENSON INDUSTRIAL COMPANIES <i>Total - Wire / Check # 179441 (2 detail records)</i>	<u>375.00</u> 525.00	SINGLE TIER METAL LOCKERS	420	SHERIFF	40850	
179442	3/12/2018	JOSEPH D BATSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1249 PUGH	
179442	3/12/2018	JOSEPH D BATSON <i>Total - Wire / Check # 179442 (2 detail records)</i>	<u>425.00</u> 825.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	80720E FLORENTINO	
179443	3/12/2018	JOSH WOODBURN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D CALDERON	
179443	3/12/2018	JOSH WOODBURN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89957D GRANTZ...	
179443	3/12/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91043D BRIONES	
179443	3/12/2018	JOSH WOODBURN <i>Total - Wire / Check # 179443 (4 detail records)</i>	<u>300.00</u> 1,450.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BURNWELL	
179444	3/12/2018	JOSHUA ERRINGTON <i>Total - Wire / Check # 179444 (1 detail record)</i>	<u>12.00</u> 12.00	TRAVEL EXPENSE	110	ROAD & BRIDGE	2/15 LUBBOCK	
179445	3/12/2018	JUDICIAL SYSTEMS, INC. <i>Total - Wire / Check # 179445 (1 detail record)</i>	<u>4,975.00</u> 4,975.00	JUDICIAL SYSTEMS ANNUAL TECH	110	JURY & JURY RELATED	61418020101	
179446	3/12/2018	JULIE SMITH <i>Total - Wire / Check # 179446 (1 detail record)</i>	<u>250.00</u> 250.00	REGISTRATION REIMBURSEMENT	110	CO CLERK	6/10 SAN ANTONIO	
179447	3/12/2018	KIMBERLY RIDDLESPURGER	422.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/10 BLACK	
179447	3/12/2018	KIMBERLY RIDDLESPURGER <i>Total - Wire / Check # 179447 (2 detail records)</i>	<u>422.00</u> 844.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/9 AYE	
179448	3/12/2018	KOLOGIK <i>Total - Wire / Check # 179448 (1 detail record)</i>	<u>1,199.40</u> 1,199.40	COPSYNC SOFTWARE RENTAL	110	CONSTABLE #1	7015840 3/18-19	
179449	3/12/2018	KORY BROWN <i>Total - Wire / Check # 179449 (1 detail record)</i>	<u>337.00</u> 337.00	TRAVEL ADVANCE	110	SHERIFF	3/17 AUSTIN	
179450	3/12/2018	LD SUPPLY	106.34	LYSOL ORIGINAL SCENT, 19OZ,	110	DETENTION CENTER	2029856A	
179450	3/12/2018	LD SUPPLY	70.50	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	2030270	
179450	3/12/2018	LD SUPPLY	399.50	EXAM GLOVES, POWDER-FREE,	110	DETENTION CENTER	2030270A	
179450	3/12/2018	LD SUPPLY	117.50	EXAM GLOVES, POWDER FREE,	110	DETENTION CENTER	2030451	
179450	3/12/2018	LD SUPPLY	235.00	EXAM GLOVES, POWDER FREE,	110	DETENTION CENTER	2030451	

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<i>Total - Wire / Check # 179450 (5 detail records)</i>			928.84					
179451	3/12/2018	LENDON E. RAY	1,000.00	F2 COURT APPT ATTY	110	108TH	74380E MOORE	
179451	3/12/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76941D ALVAREZ	
179451	3/12/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ...	
179451	3/12/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89292E HAWKINS..	
179451	3/12/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90439E WHIPKEY.	
179451	3/12/2018	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ	
179451	3/12/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90981E MARTINEZ.	
179451	3/12/2018	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES	
<i>Total - Wire / Check # 179451 (8 detail records)</i>			2,600.00					
179452	3/12/2018	LEON CHURCH	146.34	TRAVEL EXPENSES	110	CO COMMISSIONERS'	2/19 COLLEGE STN.	
<i>Total - Wire / Check # 179452 (1 detail record)</i>			146.34					
179453	3/12/2018	LEWIS COPPEDGE, P.C.	500.00	FSJ DISMISSED	110	251ST	74655C BREWER	
<i>Total - Wire / Check # 179453 (1 detail record)</i>			500.00					
179454	3/12/2018	LIFETIME INDEPENDENCE FOR EVERYONE INC	225.00	DEAF INTERPRETER	110	CCL #1	4334 1/22/18	
<i>Total - Wire / Check # 179454 (1 detail record)</i>			225.00					
179455	3/12/2018	LOGAN COUNTY SHERIFF'S DEPT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	13158 MAIER.	
<i>Total - Wire / Check # 179455 (1 detail record)</i>			50.00					
179456	3/12/2018	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON	
<i>Total - Wire / Check # 179456 (1 detail record)</i>			300.00					
179457	3/12/2018	LOWE'S	189.98	LID AND RISER COMBO	110	FIRE & RESCUE	977061	
179457	3/12/2018	LOWE'S	1,129.84	SEPTIC TANK, 1500 GALLONS, FIR	110	FIRE & RESCUE	977061	
<i>Total - Wire / Check # 179457 (2 detail records)</i>			1,319.82					
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	144.00	050-93116, 6" U-SHAPED	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	810.00	050-84134, 84"H X 34"W X 15"D	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	575.00	SHIPPING	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	495.00	050-84140, 84"H X 40"W X 15"D	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	495.00	050-84140, 84"H X 40" W X 15"D	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	420.00	050-92401, 1-CAPACITY ADJ STOC	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	400.00	050-92701, 1-CAPACITY ADJ BARR	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	380.00	050-92902, 1-CAPACITY HANDGUN	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	190.00	050-92701, 1-CAPACITY ADJ BARR	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	136.00	050-92310, MID MOUNT WEAPONS	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	90.00	050-93121, 40" WIDE STORAGE/AM	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	75.00	050-92312, MID MOUNT WEAPONS	420	SHERIFF	899	
179458	3/12/2018	M1 SECURE STORAGE SYSTEMS, INC	304.50	050-92401, 1-CAPACITY ADJ STOC	420	SHERIFF	899	
<i>Total - Wire / Check # 179458 (13 detail records)</i>			4,514.50					
179459	3/12/2018	MATTHEW MARTINDALE	500.00	F3 COURT APPT ATTY	110	181ST	70282B BROWN	
179459	3/12/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	70456D UVALLE.	
179459	3/12/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	75048D UVALLE.	
179459	3/12/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA++	
179459	3/12/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA+	
179459	3/12/2018	MATTHEW MARTINDALE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG-	

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179459	3/12/2018	MATTHEW MARTINDALE <i>Total - Wire / Check # 179459 (7 detail records)</i>	<u>200.00</u> 2,250.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90573D UVALLE.	
179460	3/12/2018	MAURITA E MULANAX <i>Total - Wire / Check # 179460 (1 detail record)</i>	<u>500.00</u> 500.00	MISD COURT APPT ATTY	110	CCL #1	17-1553 CARRILLO	
179461	3/12/2018	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2284138	
179461	3/12/2018	MAYFIELD PAPER COMPANY	156.91	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2284138	
179461	3/12/2018	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2284138	
179461	3/12/2018	MAYFIELD PAPER COMPANY	509.60	AZURE/AERO BLUE HAND SOAP AND	110	DETENTION CENTER	2295164	
179461	3/12/2018	MAYFIELD PAPER COMPANY	304.08	INSTANT NON ALCOHOL SANITIZER,	110	DETENTION CENTER	2295164	
179461	3/12/2018	MAYFIELD PAPER COMPANY	130.32	INSTANT NON ALCOHOL SANITIZER,	110	DETENTION CENTER	2298969	
179461	3/12/2018	MAYFIELD PAPER COMPANY	218.14	BREAK LAUNDRY LIQUID, 15 OR 30	110	DETENTION CENTER	2299185	
179461	3/12/2018	MAYFIELD PAPER COMPANY	155.02	DISTAINER LAUNDRY 30%, 15 OR 3	110	DETENTION CENTER	2299185	
179461	3/12/2018	MAYFIELD PAPER COMPANY	317.50	SURFACTANT, 15 OR 30 GALLON DR	110	DETENTION CENTER	2299185	
179461	3/12/2018	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 179461 (10 detail records)</i>	<u>313.82</u> 2,641.03	SOUR SOFT, 15 OR 30 GALLON DRU	110	DETENTION CENTER	2299185	
179462	3/12/2018	MEREDITH PINKHAM <i>Total - Wire / Check # 179462 (1 detail record)</i>	<u>294.49</u> 294.49	TRAVEL AIRFARE REIMBURSEMENT	110	DIST ATTORNEY	4/9 SAN ANTONIO	
179463	3/12/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	108TH	73837E MARCOTTE	
179463	3/12/2018	MICHAEL A WARNER	1,000.00	F2 COURT APPT ATTY	110	181ST	74846B ROBERTSON	
179463	3/12/2018	MICHAEL A WARNER <i>Total - Wire / Check # 179463 (3 detail records)</i>	<u>100.00</u> 1,800.00	F2 DISMISSED	110	108TH	PC SORIA	
179464	3/12/2018	MICHAEL HUGHES	65.00	DELIVER CITATION	110	DIST ATTORNEY	136 2/9/18	
179464	3/12/2018	MICHAEL HUGHES <i>Total - Wire / Check # 179464 (2 detail records)</i>	<u>130.00</u> 195.00	DELIVER CITATIONS	110	DIST ATTORNEY	137 2/9/18	
179465	3/12/2018	MICHAEL J. SHARPEE	1,509.70	CPS ATY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	82630D JOHNSON	
179465	3/12/2018	MICHAEL J. SHARPEE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85587D JOHNSON	
179465	3/12/2018	MICHAEL J. SHARPEE	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86090D HERRERA.	
179465	3/12/2018	MICHAEL J. SHARPEE	1,504.53	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89336D GARCIA	
179465	3/12/2018	MICHAEL J. SHARPEE <i>Total - Wire / Check # 179465 (5 detail records)</i>	<u>400.00</u> 4,914.23	CPS ATTY ADLITEM	110	CCL #2	90893 ASHRAFI	
179466	3/12/2018	MICHELLE LEE ISHAM <i>Total - Wire / Check # 179466 (1 detail record)</i>	<u>383.00</u> 383.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/7 ROMO	
179467	3/12/2018	MICROFILM PRODUCTS CO. <i>Total - Wire / Check # 179467 (1 detail record)</i>	<u>531.30</u> 531.30	#455 FUGI FIXER	110	RECORDS MANAGEMENT	103417	
179468	3/12/2018	MILLER PAPER <i>Total - Wire / Check # 179468 (1 detail record)</i>	<u>181.65</u> 181.65	COPYPAPER,LETTERSIZ	110	PURCHASING AGENT	54180487.001	
179469	3/12/2018	MILLER UNIFORMS & EMBLEMS, INC.	174.54	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	101144	
179469	3/12/2018	MILLER UNIFORMS & EMBLEMS, INC.	243.27	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	102071	
179469	3/12/2018	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 179469 (3 detail records)</i>	<u>214.80</u> 632.61	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	102072	
179470	3/12/2018	MOORE ELECTRIC COMPANY, LLC	61.00	SANTA FE LED FLOOD LIGHT	110	FACILITIES MAINTENANCE	6511	
179470	3/12/2018	MOORE ELECTRIC COMPANY, LLC	6,193.61	OLD DHS EXTERIOR SECURITY LIGH	110	FACILITIES MAINTENANCE	6514	
179470	3/12/2018	MOORE ELECTRIC COMPANY, LLC	14,333.26	LEC PRJS FEMA AREA,FIRE SUPPRE	420	SHERIFF	6517	

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<i>Total - Wire / Check # 179470 (3 detail records)</i>			20,587.87					
179471	3/12/2018	MOORE MEDICAL, LLC	293.70	MOOREBRAND TEST STRIPS, TRUE	110	DETENTION CENTER	99786098	
179471	3/12/2018	MOORE MEDICAL, LLC	17.68	COMFORT ARM SLING, LARGE, 8.5"	110	DETENTION CENTER	99786098	
179471	3/12/2018	MOORE MEDICAL, LLC	12.16	PRECISIONGLIDE NEEDLES, YELLOW	110	DETENTION CENTER	99786098	
179471	3/12/2018	MOORE MEDICAL, LLC	36.30	SUPER SANI-CLOTH, GERMICIDAL,	110	DETENTION CENTER	99808462	
179471	3/12/2018	MOORE MEDICAL, LLC	60.02	MOOREBRAND URINE REAGENT STRIP	110	DETENTION CENTER	99808462	
179471	3/12/2018	MOORE MEDICAL, LLC	71.52	SHARPS CONTAINER, CLEAR, 2.5 G	110	DETENTION CENTER	99808462	
179471	3/12/2018	MOORE MEDICAL, LLC	186.40	MOOREBRAND BUTTON ACTIVATED SA	110	DETENTION CENTER	99808462	
179471	3/12/2018	MOORE MEDICAL, LLC	13.98	SURETEMP PLUS, MODEL 690,	110	DETENTION CENTER	99808462	
<i>Total - Wire / Check # 179471 (8 detail records)</i>			691.76					
179472	3/12/2018	MORRIS PUBLISHING GROUP	683.46	BID ADVERTISING	110	GENERAL ADMINISTRATION	501066 1/31/18	
179472	3/12/2018	MORRIS PUBLISHING GROUP	48.06	AUCTION ADVERTISING	110	PURCHASING AGENT	501066 1/31/18	
179472	3/12/2018	MORRIS PUBLISHING GROUP	1,829.24	SO SALE ADVERTISING	110	TAX ASSESSOR/COLLECTOR	501222 1/31/18	
<i>Total - Wire / Check # 179472 (3 detail records)</i>			2,560.76					
179473	3/12/2018	NANCY TANNER	349.00	TRAVEL ADVANCE	110	CO JUDGE	3/20 LUBBOCK	
<i>Total - Wire / Check # 179473 (1 detail record)</i>			349.00					
179474	3/12/2018	NAVAJO OFFICE PRODUCTS	463.68	10500 SERIES 72WX36DX29-1/2H	110	DIST ATTORNEY	20526-0	
179474	3/12/2018	NAVAJO OFFICE PRODUCTS	327.52	10500 SERIES 48WX24DX29-1/2H	110	DIST ATTORNEY	20526-0	
179474	3/12/2018	NAVAJO OFFICE PRODUCTS	129.00	INSTALLATION	110	DIST ATTORNEY	20526-0	
<i>Total - Wire / Check # 179474 (3 detail records)</i>			920.20					
179475	3/12/2018	NORTHWEST TEXAS HOSPITALS	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	94879137 RODRIGUE	
179475	3/12/2018	NORTHWEST TEXAS HOSPITALS	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	94902939 DERRICK	
179475	3/12/2018	NORTHWEST TEXAS HOSPITALS	270.00	MEDICAL SERVICES	110	DIST ATTORNEY	94929544 STOVALL	
<i>Total - Wire / Check # 179475 (3 detail records)</i>			811.50					
179476	3/12/2018	PANHANDLE REGIONAL PLANNING COMMISSION	10.00	COMPARISONS COURSE	110	CO ATTORNEY	12/8 M.NELSON	
<i>Total - Wire / Check # 179476 (1 detail record)</i>			10.00					
179477	3/12/2018	PAT FITZPATRICK	234.00	TRAVEL ADVANCE	110	FIRE & RESCUE	3/18 AUSTIN	
<i>Total - Wire / Check # 179477 (1 detail record)</i>			234.00					
179478	3/12/2018	PATHWAYZ COMMUNICATIONS, INC	1,000.00	INTERNET	110	INFORMATION TECHNOLOGY	17950 3/1/18	
179478	3/12/2018	PATHWAYZ COMMUNICATIONS, INC	4,860.52	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 3/1/18	
<i>Total - Wire / Check # 179478 (2 detail records)</i>			5,860.52					
179479	3/12/2018	PETER KANELIS	13.08	MH DOCKET MILEAGE	110	SPECIALTY COURTS	2/5/18 MILEAGE	
<i>Total - Wire / Check # 179479 (1 detail record)</i>			13.08					
179480	3/12/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10652J1 KEMPF	
179480	3/12/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681J1 PEMBERTON	
179480	3/12/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10827J1 STEPHENS	
179480	3/12/2018	PHILLIP CARTER	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10853J1 ESPINO	
179480	3/12/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10874J1 AGUILAR	
179480	3/12/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10879J1 RODRIGUEZ	
179480	3/12/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10889J1 ROLAND	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-54 S.S.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-59 V.G.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-61 J.L.	

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179480	3/12/2018	PHILLIP CARTER	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-61 J.L.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-62 G.B.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-63 M.N.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-64 T.B.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-65 A.F.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-66 K.M.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-67 K.G.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-68 M.T.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-70 B.R.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-71 S.C.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-73 J.W.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-74 V.S.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-76 A.K.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-77 A.S.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-80 D.P.	
179480	3/12/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-81 S.W.	
		<i>Total - Wire / Check # 179480 (26 detail records)</i>	3,850.00					
179481	3/12/2018	PRECISION DELTA CORP.	1,668.00	WINCHESTER 9MM 147GR RANGER T-	110	SHERIFF	11061	
		<i>Total - Wire / Check # 179481 (1 detail record)</i>	1,668.00					
179482	3/12/2018	PRIDE HOME CENTER	37.56	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	344833	
179482	3/12/2018	PRIDE HOME CENTER	9.99	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	345151	
		<i>Total - Wire / Check # 179482 (2 detail records)</i>	47.55					
179483	3/12/2018	PRODUCTIVITY CENTER, INC.	162.00	18-19 TCLEDDS RENEWAL	110	181ST	181DC10123017	
		<i>Total - Wire / Check # 179483 (1 detail record)</i>	162.00					
179484	3/12/2018	QUENTON TODD HATTER	150.00	JUVENILE COURT APPT ATTY	110	CCL #1	10571E GLASS	
179484	3/12/2018	QUENTON TODD HATTER	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-571 CHADWICK	
179484	3/12/2018	QUENTON TODD HATTER	500.00	F2 COURT APPT ATTY	110	320TH	71756D CONNER.	
179484	3/12/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	320TH	73236D KENNEL	
179484	3/12/2018	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	320TH	73332D CARABALLO	
179484	3/12/2018	QUENTON TODD HATTER	1,500.00	F1 COURT APPT ATTY	110	108TH	73712E SHERRY	
179484	3/12/2018	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	251ST	74487C DEROW	
179484	3/12/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	251ST	74826B CHADWICK	
179484	3/12/2018	QUENTON TODD HATTER	100.00	F1 REFUSED	110	108TH	PCX2 WOOD	
		<i>Total - Wire / Check # 179484 (9 detail records)</i>	6,150.00					
179485	3/12/2018	RALPH SAVALA	354.00	TRAVEL EXPENSES	110	DIST ATTORNEY	2/10 GALVESTON	
		<i>Total - Wire / Check # 179485 (1 detail record)</i>	354.00					
179486	3/12/2018	RANCHERS SUPPLY CO.	19.99	FEED AS NEEDED FOR	110	SHERIFF	15238/1	
179486	3/12/2018	RANCHERS SUPPLY CO.	71.92	FEED AS NEEDED FOR	110	SHERIFF	15344/1	
		<i>Total - Wire / Check # 179486 (2 detail records)</i>	91.91					
179487	3/12/2018	RANDALL COUNTY AUDITOR	35.00	FEB18 MCBROOM CELLPHONE	268	DIST ATTORNEY	FEB18 MCBROOM	
179487	3/12/2018	RANDALL COUNTY AUDITOR	6,919.13	FEB18 MCBROOM PAYROLL	268	DIST ATTORNEY	FEB18 MCBROOM	
		<i>Total - Wire / Check # 179487 (2 detail records)</i>	6,954.13					
179488	3/12/2018	RICHARD LAKE	234.00	TRAVEL ADVANCE	110	FIRE & RESCUE	3/18 AUSTIN	

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<i>Total - Wire / Check # 179488 (1 detail record)</i>			234.00					
179489	3/12/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	552021	
179489	3/12/2018	ROCHESTER ARMORED CAR CO., INC.	325.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	552021	
179489	3/12/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	552021	
179489	3/12/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	552021	
179489	3/12/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #1	552021	
179489	3/12/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #2	552021	
179489	3/12/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #3	552021	
179489	3/12/2018	ROCHESTER ARMORED CAR CO., INC.	203.28	MAIL & MONEY PICK UP FOR THE	110	JP #4	552021	
<i>Total - Wire / Check # 179489 (8 detail records)</i>			1,861.36					
179490	3/12/2018	ROYAL ARCHITECTURAL PRODUCTS	3,372.00	ELECTRONIC LOCKS FOR STATION 2	110	FIRE & RESCUE	69430	
<i>Total - Wire / Check # 179490 (1 detail record)</i>			3,372.00					
179491	3/12/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80627D JUAREZ.	
179491	3/12/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86808D STROUT-	
179491	3/12/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87106D ZUNIGA+	
179491	3/12/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS+	
179491	3/12/2018	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90578D CERECERES	
179491	3/12/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90600E GAGLIO.	
<i>Total - Wire / Check # 179491 (6 detail records)</i>			1,200.00					
179492	3/12/2018	SAM'S CLUB DIRECT	47.23	SUPPLIES AS NEEDED FOR DA	260	DIST ATTORNEY	5613	
179492	3/12/2018	SAM'S CLUB DIRECT	7.91	OFFICE & PROGRAMS SUPPLIES FOR	110	EXTENSION SERVICES	9859	
179492	3/12/2018	SAM'S CLUB DIRECT	15.00	NEW MEMBERSHIP	110	EXTENSION SERVICES	999999 GRESHAM	
<i>Total - Wire / Check # 179492 (3 detail records)</i>			70.14					
179493	3/12/2018	SCOTT BRUMLEY	114.00	TRAVEL EXPENSES	110	CO ATTORNEY	2/21 AUSTIN	
<i>Total - Wire / Check # 179493 (1 detail record)</i>			114.00					
179494	3/12/2018	SHERATON DALLAS HOTEL	535.95	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/16 JIL WIECK	
<i>Total - Wire / Check # 179494 (1 detail record)</i>			535.95					
179495	3/12/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/16 PLAINVIEW.	
179495	3/12/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	2/20 BIG SPRINGS	
179495	3/12/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	137.13	INMATE TRANSPORT	110	DETENTION CENTER	2/21 BURNET	
179495	3/12/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	2/28 DAYTON	
<i>Total - Wire / Check # 179495 (4 detail records)</i>			363.13					
179496	3/12/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 1/19/18	110	JP #3	4247 CARSON	
179496	3/12/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/29/18	110	JP #1	4260 DOWNS	
<i>Total - Wire / Check # 179496 (2 detail records)</i>			4,950.00					
179497	3/12/2018	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #1	193143372-077	
179497	3/12/2018	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #2	193143372-077	
179497	3/12/2018	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #3	193143372-077	
179497	3/12/2018	SPRINT	37.99	CONNECTION PLAN	110	CONSTABLE #4	193143372-077	
179497	3/12/2018	SPRINT	837.08	CONNECTION PLAN	110	SHERIFF	193143372-077	
<i>Total - Wire / Check # 179497 (5 detail records)</i>			989.04					
179498	3/12/2018	STACY ZAVALA	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1336 HEDRICK	
179498	3/12/2018	STACY ZAVALA	600.00	MISD COURT APPT ATTY	110	CCL #2	18-207 KIDEO	

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179498	3/12/2018	STACY ZAVALA	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	75580D CAMACHO	
179498	3/12/2018	STACY ZAVALA	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD..	
179498	3/12/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89243E WILLIAMS+	
179498	3/12/2018	STACY ZAVALA	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89619D VALENZUELA	
179498	3/12/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90552E QUINTANA	
179498	3/12/2018	STACY ZAVALA	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91167D WOOTEN	
		<i>Total - Wire / Check # 179498 (8 detail records)</i>	2,625.00					
179499	3/12/2018	STELTON CRAIN	518.00	TRAVEL ADVANCE	110	SHERIFF	3/25 SOUTHLAKE	
		<i>Total - Wire / Check # 179499 (1 detail record)</i>	518.00					
179500	3/12/2018	TAMETHA D. BARKER	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88731E CAHILL....	
179500	3/12/2018	TAMETHA D. BARKER	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89364E CAHILL-	
		<i>Total - Wire / Check # 179500 (2 detail records)</i>	1,500.00					
179501	3/12/2018	TD HAMMONS	450.00	MISD COURT APPT ATTY	110	CCL #1	145550 MASCORRO	
179501	3/12/2018	TD HAMMONS	500.00	FSJ DISMISSED	110	251ST	73170C DECARLO	
179501	3/12/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	320TH	73781D SCHREIER	
179501	3/12/2018	TD HAMMONS	500.00	F3 COURT APPT ATTY	110	47TH	74095A OROZCO.	
179501	3/12/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	320TH	74136D COX	
179501	3/12/2018	TD HAMMONS	750.00	CPS ATTY AD LITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88970E WASHINGTN.	
179501	3/12/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89619D VALENZUEL-	
179501	3/12/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89969D PORTER...	
179501	3/12/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90600E GAGLIO	
179501	3/12/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E CALLOWAY.	
		<i>Total - Wire / Check # 179501 (10 detail records)</i>	4,000.00					
179502	3/12/2018	TD INDUSTRIES	3,440.50	SANTA FE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	1356988	
179502	3/12/2018	TD INDUSTRIES	3,946.25	DIST. COURTS CHILLER MAINTENAN	110	FACILITIES MAINTENANCE	1356989	
		<i>Total - Wire / Check # 179502 (2 detail records)</i>	7,386.75					
179503	3/12/2018	TDCAA	350.00	REGISTRATION	110	CO ATTORNEY	4/10 J.MCBRIDE	
		<i>Total - Wire / Check # 179503 (1 detail record)</i>	350.00					
179504	3/12/2018	TENNESSEE COURT SERVICES	75.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21604ETAX ATKINSO	
		<i>Total - Wire / Check # 179504 (1 detail record)</i>	75.00					
179505	3/12/2018	TEXAS ASSOCIATION OF COUNTIES	125.00	REGISTRATION	110	CO JUDGE	3/21 NANCY TANNER	
		<i>Total - Wire / Check # 179505 (1 detail record)</i>	125.00					
179506	3/12/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	22.00	PUBLICATIONS	110	TAX ASSESSOR/COLLECTOR	2017 TAX CODE/LAW	
		<i>Total - Wire / Check # 179506 (1 detail record)</i>	22.00					
179507	3/12/2018	RESTRICTED	7.50	RESTRICTED	256	CO ATTORNEY	REGISTRATION CA	
		<i>Total - Wire / Check # 179507 (1 detail record)</i>	7.50					
179508	3/12/2018	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	1.00	SEARCH	110	ELECTIONS ADMINISTRATION	CRS-201801-137939	
		<i>Total - Wire / Check # 179508 (1 detail record)</i>	1.00					
179509	3/12/2018	TEXAS DODGE	1,485.50	REPAIR ENGINE, U2	110	FIRE & RESCUE	116082	
		<i>Total - Wire / Check # 179509 (1 detail record)</i>	1,485.50					
179510	3/12/2018	THE HON COMPANY	183.58	FLAGSHIP SERIES PEDESTAL "R" P	110	DETENTION CENTER	35355	
179510	3/12/2018	THE HON COMPANY	39.49	INSTALLATION	110	DETENTION CENTER	35355	
179510	3/12/2018	THE HON COMPANY	354.75	10500 SERIES LATERAL FILE PED	110	PURCHASING AGENT	35356	

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179510	3/12/2018	THE HON COMPANY	289.52	INSTALLATION	110	PURCHASING AGENT	35356	
179510	3/12/2018	THE HON COMPANY	274.53	10500 SERIES DESK SHELL	110	PURCHASING AGENT	35356	
179510	3/12/2018	THE HON COMPANY	262.75	10500 SERIESCORNER UNIT	110	PURCHASING AGENT	35356	
179510	3/12/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	110	PURCHASING AGENT	35356	
179510	3/12/2018	THE HON COMPANY	123.28	10500 SERIES BRIDGE	110	PURCHASING AGENT	35356	
179510	3/12/2018	THE HON COMPANY	36.80	POWER HUB, 3" GROMMENT MOUNT	110	PURCHASING AGENT	35356	
179510	3/12/2018	THE HON COMPANY	236.62	10500 SERIES RETURN SHELL	110	PURCHASING AGENT	35356	
179510	3/12/2018	THE HON COMPANY	129.00	INSTALLATION	110	DIST ATTORNEY	73325	
179510	3/12/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H	110	DIST ATTORNEY	73325	
179510	3/12/2018	THE HON COMPANY	463.68	10500 SERIES 72WX36DX29-1/2H S	110	DIST ATTORNEY	73325	
		<i>Total - Wire / Check # 179510 (13 detail records)</i>	2,954.83					
179511	3/12/2018	TLC HANDYMAN - ERNESTO LEON	8,279.44	CONSTRUCTION AT STATION 2	110	FIRE & RESCUE	F/R#3 3/2/18	
		<i>Total - Wire / Check # 179511 (1 detail record)</i>	8,279.44					
179512	3/12/2018	TROY ANDREW BLACKWELL	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1731 GLENN	
		<i>Total - Wire / Check # 179512 (1 detail record)</i>	400.00					
179513	3/12/2018	TUSCAN CORPORATION	12.83	SHIPPING	110	RECORDS MANAGEMENT	13711	
179513	3/12/2018	TUSCAN CORPORATION	235.00	TUSCAN SNAP LOCK CARTRIDGES #1	110	RECORDS MANAGEMENT	13711	
		<i>Total - Wire / Check # 179513 (2 detail records)</i>	247.83					
179514	3/12/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	63145D SIERRA...	
179514	3/12/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90834D KNIGHT.	
		<i>Total - Wire / Check # 179514 (2 detail records)</i>	400.00					
179515	3/12/2018	UNION COUNTY SHERIFF	50.00	SERVICE FEE	110	CO ATTORNEY	91058D COVINGTON	
		<i>Total - Wire / Check # 179515 (1 detail record)</i>	50.00					
179516	3/12/2018	UNIVERSITY OF TEXAS AT AUSTIN	295.00	REGISTRATION	110	CO AUDITOR	5/1 C.DAVIS	
179516	3/12/2018	UNIVERSITY OF TEXAS AT AUSTIN	295.00	REGISTRATION	110	CO AUDITOR	5/1 G.SPIELBAUER	
		<i>Total - Wire / Check # 179516 (2 detail records)</i>	590.00					
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	2,008.61	FUEL 2/24/18	110	ACCOUNTS REC.-JUV PROBATION	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	89.66	FUEL 2/24/18	110	INFORMATION TECHNOLOGY	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	99.21	FUEL 2/24/18	110	RECORDS MANAGEMENT	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	165.75	FUEL 2/24/18	110	PURCHASING AGENT	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	1,235.36	FUEL 2/24/18	110	FACILITIES MAINTENANCE	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	91.80	FUEL 2/24/18	110	JP #4	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	319.95	FUEL 2/24/18	110	DIST ATTORNEY	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	142.16	FUEL 2/24/18	110	CONSTABLE #1	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	155.91	FUEL 2/24/18	110	CONSTABLE #2	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	101.31	FUEL 2/24/18	110	CONSTABLE #3	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	76.40	FUEL 2/24/18	110	CONSTABLE #4	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	13,470.26	FUEL 2/24/18	110	SHERIFF BARN	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	5,858.73	FUEL 2/24/18	110	FIRE & RESCUE	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	80.22	INMATE TRANSPORT 2/24/18	110	SHERIFF	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	2,035.03	INMATE TRANSPORT 2/24/18	110	DETENTION CENTER	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	455.85	FUEL 2/24/18	110	SHERIFF BARN	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	334.39	FUEL 2/24/18	110	EXTENSION SERVICES	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	6,329.97	FUEL 2/24/18	110	ROAD & BRIDGE	869348086 2/24/18	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 22 of 23
179517	3/12/2018	RESTRICTED	1,247.10	RESTRICTED	256	CO ATTORNEY	869348086 2/24/18	
179517	3/12/2018	US BANK VOYAGER FLEET SYSTEMS	1,096.15	FUEL 2/24/18	268	DIST ATTORNEY	869348086 2/24/18	
		<i>Total - Wire / Check # 179517 (20 detail records)</i>	35,393.82					
179518	3/12/2018	VERSAIMAGE SOFTWARE CORP.	150.00	VERSAIMAGE GOLD MICROFILM IMAG	110	DIST ATTORNEY	14608	
		<i>Total - Wire / Check # 179518 (1 detail record)</i>	150.00					
179519	3/12/2018	WAGNER SUPPLY	1,517.50	SANITARY PADS, THIN FULL	110	DETENTION CENTER	R15956-00	
179519	3/12/2018	WAGNER SUPPLY	1,046.40	E-23 NEUTRAL DISINFECT/CLEANER	110	DETENTION CENTER	R15956-00	
179519	3/12/2018	WAGNER SUPPLY	138.90	DUST MOP HEAD, 5X48, LAUNDRY B	110	DETENTION CENTER	R16791-00	
		<i>Total - Wire / Check # 179519 (3 detail records)</i>	2,702.80					
179520	3/12/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	181ST	71486B GALVAN	
179520	3/12/2018	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	108TH	73224 ORTEGA	
179520	3/12/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	47TH	73507A DRAKE	
179520	3/12/2018	WAYNE BROOKS BARFIELD JR	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	84530E SHOOPMAN	
179520	3/12/2018	WAYNE BROOKS BARFIELD JR	400.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	87088E SANDERS	
		<i>Total - Wire / Check # 179520 (5 detail records)</i>	2,500.00					
179521	3/12/2018	WESTAIR -- PRAXAIR DIST., INC.	59.00	1 YR. LEASE ACETYLENE, CYLINDE	110	FACILITIES MAINTENANCE	81138826	
179521	3/12/2018	WESTAIR -- PRAXAIR DIST., INC.	59.00	1 YR. LEASE OXYGEN CYLINDER, S	110	FACILITIES MAINTENANCE	81138826	
179521	3/12/2018	WESTAIR -- PRAXAIR DIST., INC.	72.92	CYLINDER RENTAL & PARTS FOR FI	110	ROAD & BRIDGE	81503862	
		<i>Total - Wire / Check # 179521 (3 detail records)</i>	190.92					
179522	3/12/2018	WHIT-CO	153.75	PRINTER 542 W/BLACK INK 2"	110	CO CLERK	M103260	
179522	3/12/2018	WHIT-CO	16.25	MAX STAMP M-40 REPLACEMENT PAD	110	DIST CLERK	M103261	
179522	3/12/2018	WHIT-CO	16.25	SHINY S-846 STAMP REPLACEMENT	110	DIST CLERK	M103261	
		<i>Total - Wire / Check # 179522 (3 detail records)</i>	186.25					
179523	3/12/2018	WHITTENBURG & STRANGE, P.C.	302.06	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE	
		<i>Total - Wire / Check # 179523 (1 detail record)</i>	302.06					
179524	3/12/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88491E JETT.....	
179524	3/12/2018	WILLIAM R TAYLOR	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88970E DONALD.	
179524	3/12/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89698D PEREZ.....	
179524	3/12/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90575E SELFRIDGE.	
179524	3/12/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ	
		<i>Total - Wire / Check # 179524 (5 detail records)</i>	1,550.00					
179525	3/12/2018	WOLFE OFFICE MACHINES	103.20	TA ADLER-ROYAL SATELLITE 80	110	HUMAN RESOURCES	2018317	
		<i>Total - Wire / Check # 179525 (1 detail record)</i>	103.20					
179526	3/12/2018	XCEL ENERGY	59.88	UTILITIES	110	FACILITIES MAINTENANCE	1/18 54-1711661.	
179526	3/12/2018	XCEL ENERGY	288.04	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-11231738	
179526	3/12/2018	XCEL ENERGY	282.81	UTILITIES	110	DETENTION CENTER	2/18 54-1478222	
179526	3/12/2018	XCEL ENERGY	80.28	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-1482328	
179526	3/12/2018	XCEL ENERGY	116.78	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-1485466	
179526	3/12/2018	XCEL ENERGY	8,206.44	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-1542874	
179526	3/12/2018	XCEL ENERGY	4,495.32	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-1600314	
179526	3/12/2018	XCEL ENERGY	11,369.85	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-1607305	
179526	3/12/2018	XCEL ENERGY	181.14	UTILITIES	110	DETENTION CENTER	2/18 54-1765290	
179526	3/12/2018	XCEL ENERGY	1,194.83	UTILITIES	110	SO ADMIN BLDG	2/18 54-1792460	

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179526	3/12/2018	XCEL ENERGY	10,299.43	UTILITIES	110	DETENTION CENTER	2/18 54-1795077	
179526	3/12/2018	XCEL ENERGY	118.59	UTILITIES	110	DETENTION CENTER	2/18 54-1821795	
179526	3/12/2018	XCEL ENERGY	14.96	UTILITIES	110	DETENTION CENTER	2/18 54-1822518	
179526	3/12/2018	XCEL ENERGY	128.63	UTILITIES	110	VFD-CRAWFORD	2/18 54-1852209	
179526	3/12/2018	XCEL ENERGY	21.69	UTILITIES	110	DETENTION CENTER	2/18 54-9167304	
		<i>Total - Wire / Check # 179526 (15 detail records)</i>	36,858.67					
		Total Accounts Payable Checks	490,694.38					

WIRE TRANSFERS								
1045	2/27/2018	DISTRICT CLERK JURY FUND WIRE	942.00	2/23/18 PETIT JURORS	110	JURY & JURY RELATED	2/23/18 JURORS	
		<i>Total - Wire / Check # 1045 (1 detail record)</i>	942.00					
1046	3/12/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	54,805.66	2/12-16/178 CLAIMS PAID	600	GENERAL ADMINISTRATION	2/12-16/18 CLAIMS	
		<i>Total - Wire / Check # 1046 (1 detail record)</i>	54,805.66					
1047	3/12/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	85,485.22	2/19-23/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	2/19-23/18 CLAIMS	
		<i>Total - Wire / Check # 1047 (1 detail record)</i>	85,485.22					
1048	3/12/2018	POTTER/RANDALL APPRAISAL DISTRICT WIRE	128,883.44	2ND QTR 2018 LEVY	110	GENERAL ADMINISTRATION	2ND QTR 2018 LEVY	
		<i>Total - Wire / Check # 1048 (1 detail record)</i>	128,883.44					
1049	3/12/2018	CVS CAREMARK WIRE	60,768.34	2/16-28/18 PHARMACY	600	GENERAL ADMINISTRATION	2/16-28/18 RX	
		<i>Total - Wire / Check # 1049 (1 detail record)</i>	60,768.34					
1050	3/12/2018	CVS CAREMARK WIRE	20.50	2/1-28/18 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	2/1-28/18 ADMIN	
		<i>Total - Wire / Check # 1050 (1 detail record)</i>	20.50					
		Total Wire Transfers	330,905.16					
		Grand Total	\$821,599.54					

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