

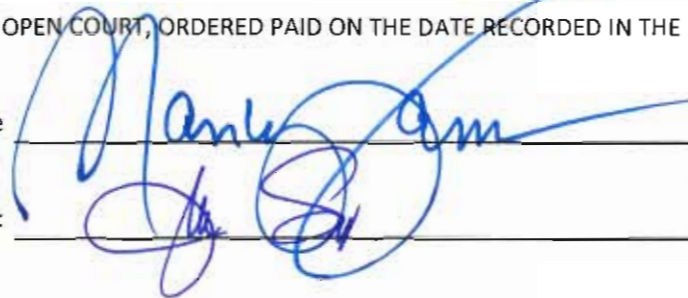
Potter County Check Register Summary
March 26, 2018

Fund	Fund Name	Amount
110	GENERAL FUND	558,509.98
260	DIST ATTY HOT CHECK FUND	260.95
268	PANHANDLE AUTO THEFT UNIT FUND	265.93
400	CAPITAL PROJECTS FUND	2,400.00
420	SHERIFF ADMIN CONSTRUCTION FND	523,143.29
600	EMPLOYEE INSURANCE FUND	495,359.50
* 700	STATE & COUNTY COLLECTION FUND	3,267.38 *
TOTAL FOR CHECKS 179527 THRU 179735 AND WIRE # 1051 THRU 1056		<u>\$1,583,207.03</u>

* ITEMS ARE PAID FROM FIDUCIARY FUNDS AND ARE PRESENTED FOR RECOGNITION PURPOSES ONLY.

ALLOWED BY COMMISSIONERS' COURT IN OPEN COURT, ORDERED PAID ON THE DATE RECORDED IN THE MINUTES OF COMMISSIONERS' COURT.

County Judge



Attest:



Potter County Check Register for March 26, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 21
ACCOUNTS PAYABLE CHECKS								
179527	3/8/2018	AMARILLO NATIONAL BANK <i>Total - Wire / Check # 179527 (1 detail record)</i>	<u>180.00</u> * 180.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107230-D-CV	
179528	3/8/2018	COURTNEY COUNTISS BRIAN & BAILEY <i>Total - Wire / Check # 179528 (1 detail record)</i>	<u>720.00</u> * 720.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107193-A-CV	
179529	3/8/2018	DEAF SMITH COUNTY <i>Total - Wire / Check # 179529 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58082	
179530	3/8/2018	EVERADO GALLARDO <i>Total - Wire / Check # 179530 (1 detail record)</i>	<u>27.90</u> * 27.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 125993	
179531	3/8/2018	GARLAND SELL <i>Total - Wire / Check # 179531 (1 detail record)</i>	<u>180.00</u> * 180.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107218-A-CV	
179532	3/8/2018	GLENA FIELDS <i>Total - Wire / Check # 179532 (1 detail record)</i>	<u>43.00</u> * 43.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 145511-2	
179533	3/8/2018	HUTCHINSON COUNTY	150.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58079	
179533	3/8/2018	HUTCHINSON COUNTY <i>Total - Wire / Check # 179533 (2 detail records)</i>	<u>75.00</u> * 225.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58080	
179534	3/8/2018	JOHN FLOWERS <i>Total - Wire / Check # 179534 (1 detail record)</i>	<u>27.90</u> * 27.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-110-1	
179535	3/8/2018	JOHNATHAN NOYA <i>Total - Wire / Check # 179535 (1 detail record)</i>	<u>0.90</u> * 0.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 120879	
179536	3/8/2018	JON R AYERS <i>Total - Wire / Check # 179536 (1 detail record)</i>	<u>24.00</u> * 24.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 64530D	
179537	3/8/2018	MARISSA LUCERO <i>Total - Wire / Check # 179537 (1 detail record)</i>	<u>53.00</u> * 53.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-34-2	
179538	3/8/2018	MARK A WILSON <i>Total - Wire / Check # 179538 (1 detail record)</i>	<u>270.00</u> * 270.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 107226-E-CV	
179539	3/8/2018	METLIFE - GROUP BENEFITS	31,306.10	MAR18 DENTAL PREMIUMS	600	GENERAL ADMINISTRATION	MAR18 KM05994420	
179539	3/8/2018	METLIFE - GROUP BENEFITS <i>Total - Wire / Check # 179539 (2 detail records)</i>	<u>6,772.98</u> 38,079.08	MAR18 VISION PREMIUMS	600	GENERAL ADMINISTRATION	MAR18 KM05994420.	
179540	3/8/2018	MIDWEST FINANCE <i>Total - Wire / Check # 179540 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14057	
179541	3/8/2018	MIKE MOORE TRUST ACCOUNT <i>Total - Wire / Check # 179541 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1609-2	
179542	3/8/2018	MOORE COUNTY <i>Total - Wire / Check # 179542 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58081	
179543	3/8/2018	NECA KESNER <i>Total - Wire / Check # 179543 (1 detail record)</i>	<u>9.90</u> * 9.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 248063	
179544	3/8/2018	OKLAHOMA COUNTY	5.52 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 12150-0..	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 21
179544	3/8/2018	OKLAHOMA COUNTY <i>Total - Wire / Check # 179544 (2 detail records)</i>	<u>16.76</u> * 22.28	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 18707	
179545	3/8/2018	PATRICIA CAROLE KAUFHOLD <i>Total - Wire / Check # 179545 (1 detail record)</i>	<u>4.50</u> * 4.50	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 62870D	
179546	3/8/2018	PERRY L. PEEK <i>Total - Wire / Check # 179546 (1 detail record)</i>	<u>25.00</u> * 25.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1653-2	
179547	3/8/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14669.	
179547	3/8/2018	RANDALL COUNTY	21.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14795..	
179547	3/8/2018	RANDALL COUNTY <i>Total - Wire / Check # 179547 (3 detail records)</i>	<u>75.00</u> * 171.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14853.	
179548	3/8/2018	SANDRA JALENE HANSON <i>Total - Wire / Check # 179548 (1 detail record)</i>	<u>40.00</u> * 40.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 27595D	
179549	3/8/2018	STEVE CELAYA II <i>Total - Wire / Check # 179549 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 142019-2	
179550	3/8/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	1,963.18	MAR18 BASIC LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAR18 G#104098	
179550	3/8/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO	12,389.65	MAR18 VOLUNTARY LIFE PREMIUMS	600	GENERAL ADMINISTRATION	MAR18 G#104098	
179550	3/8/2018	TEXAS ASSOC OF COUNTIES-HEALTH BENEFITS PO <i>Total - Wire / Check # 179550 (3 detail records)</i>	<u>72,103.39</u> 86,456.22	MAR18 MEDICAL INS PREMIUMS	600	GENERAL ADMINISTRATION	MAR18 G#104098	
179551	3/15/2018	ARMANDA GALE WATSON <i>Total - Wire / Check # 179551 (1 detail record)</i>	<u>3.00</u> * 3.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 77125D	
179552	3/15/2018	CAPITAL MORTGAGE SERVICES TEXAS <i>Total - Wire / Check # 179552 (1 detail record)</i>	<u>4.00</u> * 4.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2396	
179553	3/15/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 179553 (1 detail record)</i>	<u>200.00</u> 200.00	PAYROLL FOR - 031518	110	MISC PAYROLL PAYABLE	031518 PAYROLL	
179554	3/15/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 179554 (1 detail record)</i>	<u>3,177.83</u> 3,177.83	PAYROLL FOR - 031518	110	DEFERRED COMP PAYABLE	031518 PAYROLL	
179555	3/15/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 179555 (1 detail record)</i>	<u>1,445.15</u> 1,445.15	PAYROLL FOR - 031518	110	DEFERRED COMP PAYABLE	031518 PAYROLL	
179556	3/15/2018	JKAYLA ROCHELLE DAVIS <i>Total - Wire / Check # 179556 (1 detail record)</i>	<u>28.00</u> * 28.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 70398A	
179557	3/15/2018	JULIUS IAN ANAYSOR <i>Total - Wire / Check # 179557 (1 detail record)</i>	<u>225.00</u> 225.00	RESTITUTION	110	PAYABLE-RESTITUTION	17-418-1 LOZANO	
179558	3/15/2018	LINCOLN COUNTY <i>Total - Wire / Check # 179558 (1 detail record)</i>	<u>50.00</u> * 50.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58094	
179559	3/15/2018	MCCARTHY HOLTHUS LLP <i>Total - Wire / Check # 179559 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 106787D-CV	
179560	3/15/2018	MIDLAND COUNTY SHERIFF <i>Total - Wire / Check # 179560 (1 detail record)</i>	<u>100.00</u> * 100.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14863	
179561	3/15/2018	MIDWEST FINANCE	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14056	
179561	3/15/2018	MIDWEST FINANCE <i>Total - Wire / Check # 179561 (2 detail records)</i>	<u>75.00</u> * 150.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14060	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 21
179562	3/15/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 179562 (1 detail record)</i>	<u>980.55</u> 980.55	PAYROLL FOR - 031518	110	DEFERRED COMP PAYABLE	031518 PAYROLL	
179563	3/15/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 179563 (1 detail record)</i>	<u>507.00</u> 507.00	PAYROLL FOR - 031518	110	PAYROLL DUES PAYABLE	031518 PAYROLL	
179564	3/15/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14543	
179564	3/15/2018	RANDALL COUNTY	5.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14715.	
179564	3/15/2018	RANDALL COUNTY <i>Total - Wire / Check # 179564 (3 detail records)</i>	<u>75.00</u> 155.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14903	
179565	3/15/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14079	
179565	3/15/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON <i>Total - Wire / Check # 179565 (2 detail records)</i>	<u>75.00</u> 150.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14086	
179566	3/15/2018	SELL GRIFFIN MCLAIN PC <i>Total - Wire / Check # 179566 (1 detail record)</i>	<u>3.00</u> 3.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2558	
179567	3/15/2018	TIMOTHY J SWANSON <i>Total - Wire / Check # 179567 (1 detail record)</i>	<u>270.00</u> 270.00	AGENCY	700	REFUND OF FEES- AGENCY	DC 107248D-CV	
179568	3/15/2018	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 179568 (1 detail record)</i>	<u>442.90</u> 442.90	PAYROLL FOR - 031518	110	MISC PAYROLL PAYABLE	031518 PAYROLL	
179569	3/15/2018	MANILA SIVIXAY <i>Total - Wire / Check # 179569 (1 detail record)</i>	<u>198.37</u> 198.37	PAYROLL FOR - 031518	110	MISC PAYROLL PAYABLE	031518 PAYROLL	
179570	3/15/2018	WESTERN BUILDERS OF AMARILLO, INC. <i>Total - Wire / Check # 179570 (1 detail record)</i>	<u>4.00</u> 4.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-2692	
179571	3/26/2018	A & H OVERHEAD DOOR CO.	1,150.00	OVERHEAD DOOR REPAIR AS NEEDED	110	ROAD & BRIDGE	11408	
179571	3/26/2018	A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 179571 (2 detail records)</i>	<u>135.00</u> 1,285.00	REPLACE RIGHT SPRING ON SALLY	110	DETENTION CENTER	11421	
179572	3/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 1/29 REMOVAL/TRANSPORT	110	JP #1	21702 DOWNS	
179572	3/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/1 REMOVAL/TRANSPORT	110	JP #1	21775 NATIONS	
179572	3/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/6 REMOVAL/TRANSPORT	110	JP #4	21786 PEARSON	
179572	3/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/9 REMOVAL/TRANSPORT	110	JP #4	21791 PARR	
179572	3/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/9 REMOVAL/TRANSPORT	110	JP #4	21791 ZINT	
179572	3/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/12 REMOVAL/TRANSPORT	110	JP #4	21798 BELL	
179572	3/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/10 REMOVAL/TRANSPOT	110	JP #4	21798 QUALLS	
179572	3/26/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/10 REMOVAL/TRANSPORT	110	JP #4	21798 THOMAS	
179572	3/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21801 MCKAY	
179572	3/26/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21801 PRICHARD	
179572	3/26/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 179572 (11 detail records)</i>	<u>500.00</u> 4,424.00	COUNTY CREMATION	110	PUBLIC SERVICE	21801 RODRIGUEZ	
179573	3/26/2018	A.A.Y.S <i>Total - Wire / Check # 179573 (1 detail record)</i>	<u>58.00</u> 58.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14900 LYNCH&WEST	
179574	3/26/2018	ACCENT AUTO BODY & AUTOMOTIVE <i>Total - Wire / Check # 179574 (1 detail record)</i>	<u>3,354.80</u> 3,354.80	REPAIR 2012 KIA SORENTO, PC#23	110	SHERIFF	13959	
179575	3/26/2018	ACTION PRINT	22.00	NOTARY STAMP FOR DIANA CHAVEZ	110	SHERIFF	87412	
179575	3/26/2018	ACTION PRINT	22.00	NOTARY STAMP FOR APRIL ROSENBA	110	SHERIFF	87432	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 21
179575	3/26/2018	ACTION PRINT	44.00	NOTARY STAMPS FOR AMANDA WEIGL	110	47TH	87466	
179575	3/26/2018	ACTION PRINT	44.00	NOTARY STAMPS FOR DINA WALL	110	47TH	87466	
179575	3/26/2018	ACTION PRINT	22.00	NOTARY STAMP FOR BRANDON PHILL	110	DETENTION CENTER	87467	
		<i>Total - Wire / Check # 179575 (5 detail records)</i>	154.00					
179576	3/26/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	253.67	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33909	
179576	3/26/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	289.44	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33921	
179576	3/26/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	285.84	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33939	
179576	3/26/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	288.72	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33949	
179576	3/26/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	290.16	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33954	
		<i>Total - Wire / Check # 179576 (5 detail records)</i>	1,407.83					
179577	3/26/2018	ALVINA MUSICK	46.00	TRAVEL ADVANCE	110	DIST CLERK	3/27 DALLAS	
		<i>Total - Wire / Check # 179577 (1 detail record)</i>	46.00					
179578	3/26/2018	AMA TECHTEL COMM	3,400.00	T1 LINES	110	INFORMATION TECHNOLOGY	234194 2/28/18	
		<i>Total - Wire / Check # 179578 (1 detail record)</i>	3,400.00					
179579	3/26/2018	AMARILLO AREA BAR ASSOCIATION	350.00	3/8/18 CLE	110	DIST ATTORNEY	MAR18 CLE	
179579	3/26/2018	AMARILLO AREA BAR ASSOCIATION	10.00	RANDALL SIMS ATTY LOCATOR	110	DIST ATTORNEY	PAGE LISTING	
		<i>Total - Wire / Check # 179579 (2 detail records)</i>	360.00					
179580	3/26/2018	AMARILLO COLLEGE	30.00	REGISTRATION	110	DIST ATTORNEY	4/17/18 R.SIMS	
		<i>Total - Wire / Check # 179580 (1 detail record)</i>	30.00					
179581	3/26/2018	AMARILLO COLLEGE	25.00	BASIC JAILER EXAM	110	DETENTION CENTER	2/15/18 DIZER	
		<i>Total - Wire / Check # 179581 (1 detail record)</i>	25.00					
179582	3/26/2018	ANDREA HENDRICKS	94.00	TRAVEL ADVANCE	110	CO CLERK	3/27 FT.WORTH	
		<i>Total - Wire / Check # 179582 (1 detail record)</i>	94.00					
179583	3/26/2018	APRIL A PALMER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS...	
179583	3/26/2018	APRIL A PALMER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89658D READ..	
		<i>Total - Wire / Check # 179583 (2 detail records)</i>	400.00					
179584	3/26/2018	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	247269 JP1	
179584	3/26/2018	AQUAONE, INC	132.00	715865 BOTTLED WATER	260	DIST ATTORNEY	257446 DA	
179584	3/26/2018	AQUAONE, INC	27.50	710177 BOTTLED WATER/RENTAL	110	108TH	257447 108TH	
179584	3/26/2018	AQUAONE, INC	31.75	715867 BOTTLED WATER/RENTAL	110	320TH	257448 320TH	
179584	3/26/2018	AQUAONE, INC	12.00	709296 BOTTLED WATER	110	CCL #2	257914 CCL2	
179584	3/26/2018	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	257915 CCL1	
179584	3/26/2018	AQUAONE, INC	96.00	715865 BOTTLED WATER	260	DIST ATTORNEY	258753 DA	
179584	3/26/2018	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	259290 JP4	
179584	3/26/2018	AQUAONE, INC	9.46	710177 CREAMER/SUGAR	110	108TH	288219 108TH	
179584	3/26/2018	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	288221 320TH	
179584	3/26/2018	AQUAONE, INC	32.30	709297 COFFEE	110	CCL #1	288225 CCL1	
		<i>Total - Wire / Check # 179584 (11 detail records)</i>	426.36					
179585	3/26/2018	AT&T MOBILITY	40.99	DATACONNECT	110	SHERIFF	287262096914X0318	
		<i>Total - Wire / Check # 179585 (1 detail record)</i>	40.99					
179586	3/26/2018	ATMOS ENERGY	1,078.91	UTILITIES	110	FACILITIES MAINTENANCE	2/18 4026125897	
179586	3/26/2018	ATMOS ENERGY	697.21	UTILITIES	110	ROAD & BRIDGE	3/18 3005350148	
179586	3/26/2018	ATMOS ENERGY	307.33	UTILITIES	110	SO ADMIN BLDG	3/18 3007218083	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 21
179586	3/26/2018	ATMOS ENERGY	1,390.85	UTILITIES	110	FACILITIES MAINTENANCE	3/18 3007418643	
179586	3/26/2018	ATMOS ENERGY	239.64	UTILITIES	110	FACILITIES MAINTENANCE	3/18 3007495613	
179586	3/26/2018	ATMOS ENERGY	3,220.83	UTILITIES	110	FACILITIES MAINTENANCE	3/18 3009685833	
179586	3/26/2018	ATMOS ENERGY	301.27	UTILITIES	110	VFD-CRAWFORD	3/18 3011348550	
179586	3/26/2018	ATMOS ENERGY	245.67	UTILITIES	110	VFD-ROLLING HILLS	3/18 3011348854	
179586	3/26/2018	ATMOS ENERGY	236.68	UTILITIES	110	FACILITIES MAINTENANCE	3/18 4017792335	
		<i>Total - Wire / Check # 179586 (9 detail records)</i>	7,718.39					
179587	3/26/2018	AUDREY MINK VARTABEDIAN	614.55	TRAVEL ADVANCE	110	DIST ATTORNEY	4/9 SAN ANTONIO.	
		<i>Total - Wire / Check # 179587 (1 detail record)</i>	614.55					
179588	3/26/2018	AXON ENTERPRISE, INC	240.00	TASER X26 XDPM BATTERY W/CARTR	110	SHERIFF	1525255	
179588	3/26/2018	AXON ENTERPRISE, INC	320.00	TASER M26/X26 SINGLE SHOT 25-F	110	SHERIFF	1525255	
179588	3/26/2018	AXON ENTERPRISE, INC	1,120.00	TASER M26/X26 SINGLE SHOT 21-F	110	SHERIFF	1525255	
179588	3/26/2018	AXON ENTERPRISE, INC	5,400.00	TASER M26/X26 SINGLE SHOT 15-F	110	SHERIFF	1525255	
179588	3/26/2018	AXON ENTERPRISE, INC	210.00	TASER X26 DPM BATTERY	110	SHERIFF	1525255	
		<i>Total - Wire / Check # 179588 (5 detail records)</i>	7,290.00					
179589	3/26/2018	BARBARA JO YOUNGER	2,480.00	REPORTERS RECORD	110	251ST	73453C PHOMMYVONG	
		<i>Total - Wire / Check # 179589 (1 detail record)</i>	2,480.00					
179590	3/26/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	CO ATTORNEY	3/6 GONZALES	
179590	3/26/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	CO ATTORNEY	3/6 RUIZ	
179590	3/26/2018	BECKY JO O'NEAL	489.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/6 TRONCOSO	
179590	3/26/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	CO ATTORNEY	3/8 RUIZ	
179590	3/26/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	CO ATTORNEY	3/8 RUIZ.	
		<i>Total - Wire / Check # 179590 (5 detail records)</i>	2,021.00					
179591	3/26/2018	BECKY SLAYTER	31.07	ELECTIONS MILEAGE	110	ELECTIONS ADMINISTRATION	2/15-3/17/18	
		<i>Total - Wire / Check # 179591 (1 detail record)</i>	31.07					
179592	3/26/2018	BRANDY DEMPSEY	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/1 KEEL	
		<i>Total - Wire / Check # 179592 (1 detail record)</i>	383.00					
179593	3/26/2018	BRENDA DE LA GARZA	99.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/10 AUSTIN	
		<i>Total - Wire / Check # 179593 (1 detail record)</i>	99.00					
179594	3/26/2018	BRENDA RODRIGUEZ	46.00	TRAVEL ADVANCE	110	DIST CLERK	3/27 DALLAS	
		<i>Total - Wire / Check # 179594 (1 detail record)</i>	46.00					
179595	3/26/2018	CATHERINE E. BROWN DODSON	1,650.00	JUVENILE COURT APPT ATTY	110	CCL #1	10804J TAYLOR	
179595	3/26/2018	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1196 TREVINO	
179595	3/26/2018	CATHERINE E. BROWN DODSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89583D FISH	
179595	3/26/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89583D FISH.	
179595	3/26/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90090D PEREZ..	
179595	3/26/2018	CATHERINE E. BROWN DODSON	100.00	F1 CASE REFUSED	110	108TH	PC MORRISON	
		<i>Total - Wire / Check # 179595 (6 detail records)</i>	2,950.00					
179596	3/26/2018	CATHY BLAKLEY O'KELLEY	1,687.50	DRUG COURT	110	181ST	DEC17 DRUG COURT	
179596	3/26/2018	CATHY BLAKLEY O'KELLEY	1,537.50	DRUG COURT	110	181ST	FEB18 DRUG COURT	
179596	3/26/2018	CATHY BLAKLEY O'KELLEY	1,875.00	DRUG COURT	110	181ST	JAN18 DRUG COURT	
179596	3/26/2018	CATHY BLAKLEY O'KELLEY	862.50	DRUG COURT	110	181ST	NOV17 DRUG COURT	
		<i>Total - Wire / Check # 179596 (4 detail records)</i>	5,962.50					

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179597	3/26/2018	CAYLA CALLAWAY <i>Total - Wire / Check # 179597 (1 detail record)</i>	<u>88.29</u> 88.29	ELECTIONS MILEAGE	110	ELECTIONS ADMINISTRATION	2/20-3/7/18	
179598	3/26/2018	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 179598 (1 detail record)</i>	<u>114.17</u> 114.17	BROTHER PRINTER HL-L2350DW	110	CO ATTORNEY	LZQ9923	
179599	3/26/2018	CDW GOVERNMENT, INC.	22,460.00	CISCO 4451- X - ROUTER - DESKT	420	SHERIFF	LVN1842	
179599	3/26/2018	CDW GOVERNMENT, INC.	990.00	CISCO - POWER SUPPLY	420	SHERIFF	LVN1842	
179599	3/26/2018	CDW GOVERNMENT, INC.	3,060.00	CISCO SMARTNET EXTENDED SERVIC	420	SHERIFF	LVN1842	
179599	3/26/2018	CDW GOVERNMENT, INC.	5,916.00	CISCO THREAT DEFENSE THREAT AN	420	SHERIFF	LVT6127	
179599	3/26/2018	CDW GOVERNMENT, INC.	219.00	CISCO FIRESIGHT MANAGEMENT CEN	420	SHERIFF	LVT6127	
179599	3/26/2018	CDW GOVERNMENT, INC.	393.00	CISCO SMARTNET SOFTWARE SUPPOR	420	SHERIFF	LVT6127	
179599	3/26/2018	CDW GOVERNMENT, INC.	9,694.00	CISCO SMARTNET SOLUTION SUPPOR	420	SHERIFF	LXL0393	
179599	3/26/2018	CDW GOVERNMENT, INC.	7,248.00	CISCO FIREPOWER 2100 NGFW -	420	SHERIFF	LXL0393	
179599	3/26/2018	CDW GOVERNMENT, INC.	656.00	CISCO SFP (MINI GBIC) TRANSCEI	420	SHERIFF	LXL0393	
179599	3/26/2018	CDW GOVERNMENT, INC.	75.39	TONER	110	PURCHASING AGENT	LZM6866	
179599	3/26/2018	CDW GOVERNMENT, INC. <i>Total - Wire / Check # 179599 (11 detail records)</i>	<u>82.29</u> 50,793.68	TONER CARTRIDGE	110	PURCHASING AGENT	LZM6866	
179600	3/26/2018	CENTERLINE SUPPLY, LTD.	45.00	FREIGHT	110	ROAD & BRIDGE	170174	
179600	3/26/2018	CENTERLINE SUPPLY, LTD. <i>Total - Wire / Check # 179600 (2 detail records)</i>	<u>510.00</u> 555.00	SIGN CLAMP, 2-3/8" ALUM SET, P	110	ROAD & BRIDGE	170174	
179601	3/26/2018	CHARLES MCINTOSH <i>Total - Wire / Check # 179601 (1 detail record)</i>	<u>845.55</u> 845.55	TRAVEL ADVANCE	110	DIST ATTORNEY	4/10 SAN MARCOS	
179602	3/26/2018	CHRISTIAN MILLER <i>Total - Wire / Check # 179602 (1 detail record)</i>	<u>100.00</u> 100.00	RENEWAL	110	DETENTION CENTER	1YR NTL REGISTRY	
179603	3/26/2018	CHRISTY BENGE <i>Total - Wire / Check # 179603 (1 detail record)</i>	<u>41.26</u> 41.26	ELECTIONS MILEAGE	110	ELECTIONS ADMINISTRATION	2/20-3/6/18	
179604	3/26/2018	CINTAS CORPORATION #491	14.50	UNIFORM SERVICES	110	DETENTION CENTER	491346958 2/19DT	
179604	3/26/2018	CINTAS CORPORATION #491	52.93	UNIFORM SERVICES	110	DETENTION CENTER	491348545 3/1DT	
179604	3/26/2018	CINTAS CORPORATION #491	267.66	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491348788 3/5FM	
179604	3/26/2018	CINTAS CORPORATION #491	52.93	UNIFORM SERVICES	110	DETENTION CENTER	491349481 3/8DT	
179604	3/26/2018	CINTAS CORPORATION #491	217.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491349572 3/8RB	
179604	3/26/2018	CINTAS CORPORATION #491	261.54	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491349716 3/12FM	
179604	3/26/2018	CINTAS CORPORATION #491	52.93	UNIFORM SERVICES	110	DETENTION CENTER	491350426 3/15DT	
179604	3/26/2018	CINTAS CORPORATION #491	215.59	UNIFORM SERVICES	110	ROAD & BRIDGE	491350517 3/15RB	
179604	3/26/2018	CINTAS CORPORATION #491 <i>Total - Wire / Check # 179604 (9 detail records)</i>	<u>257.84</u> 1,393.56	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491350676 3/19FM	
179605	3/26/2018	CITY OF AMARILLO - ACCOUNTING	49.50	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	1854003	
179605	3/26/2018	CITY OF AMARILLO - ACCOUNTING	135.00	ANIMAL CONTROL	110	SHERIFF	1854897	
179605	3/26/2018	CITY OF AMARILLO - ACCOUNTING <i>Total - Wire / Check # 179605 (3 detail records)</i>	<u>120,024.00</u> 120,208.50	INTERJURISDICTIONAL AGREEMENT	110	PUBLIC SERVICE	1854901 FY18	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	203.49	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0129028-003	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	468.75	UTILITIES	110	SO ADMIN BLDG	2/18 0151571-002	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	DETENTION CENTER	2/18 0152025-002	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	55.30	UTILITIES	110	DETENTION CENTER	2/18 0152026-003	

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179606	3/26/2018	CITY OF AMARILLO - UTILITIES	808.15	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0159026-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	315.39	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0159029-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	136.74	UTILITIES	110	ROAD & BRIDGE	2/18 0159035-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	DETENTION CENTER	2/18 0159038-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	63.73	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0159039-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	9,300.17	UTILITIES	110	DETENTION CENTER	2/18 0159044-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	130.50	DRAINAGE FEE	110	FACILITIES MAINTENANCE	2/18 0159066-002	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	55.30	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0159068-002	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	34.94	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0159190-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	92.28	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0163833-004	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	89.67	UTILITIES	110	ROAD & BRIDGE	2/18 0245160-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	34.94	UTILITIES	110	DETENTION CENTER	2/18 0263694-003	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	28.01	UTILITIES	110	VFD-CRAWFORD	2/18 0311965-002	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	95.99	UTILITIES	110	FIRE & RESCUE	2/18 0316815-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	37.17	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0323042-001	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	649.74	UTILITIES	110	FACILITIES MAINTENANCE	2/18 0330766-001.	
179606	3/26/2018	CITY OF AMARILLO - UTILITIES	9.89	DRAINAGE FEE	110	FACILITIES MAINTENANCE	2/18 0331385-001	
		<i>Total - Wire / Check # 179606 (21 detail records)</i>	12,684.49					
179607	3/26/2018	CLAYTON COUNTY JUSTICE CENTER	7.50	COPIES	110	DIST ATTORNEY	DAVON SISAVATH	
		<i>Total - Wire / Check # 179607 (1 detail record)</i>	7.50					
179608	3/26/2018	CLERK, SUPREME COURT OF TEXAS	3,858.00	DUES	110	DIST ATTORNEY	2018-19 DA	
		<i>Total - Wire / Check # 179608 (1 detail record)</i>	3,858.00					
179609	3/26/2018	CODY PIRTLE	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10745J WESLEY	
179609	3/26/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MERRICK	
179609	3/26/2018	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E LOVETT	
		<i>Total - Wire / Check # 179609 (3 detail records)</i>	1,000.00					
179610	3/26/2018	CRAFCO, INC.	550.00	FREIGHT	110	ROAD & BRIDGE	9401793503	
179610	3/26/2018	CRAFCO, INC.	2,700.00	ROAD TAR, POLYFLEX TYPE 2	110	ROAD & BRIDGE	9401793503	
		<i>Total - Wire / Check # 179610 (2 detail records)</i>	3,250.00					
179611	3/26/2018	CROSSROAD TECHNOLOGIES	105.00	REPAIRS TO SANTA FE CAMERA SYS	110	INFORMATION TECHNOLOGY	6250	
		<i>Total - Wire / Check # 179611 (1 detail record)</i>	105.00					
179612	3/26/2018	CRYSTAL FLORES	46.00	TRAVEL ADVANCE	110	DIST CLERK	3/27 DALLAS	
		<i>Total - Wire / Check # 179612 (1 detail record)</i>	46.00					
179613	3/26/2018	DALLAS MCKIBBEN	500.00	F3 COURT APPT ATTY	110	251ST	56826C KINNAMON	
179613	3/26/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	108TH	72991E VALENCIA	
179613	3/26/2018	DALLAS MCKIBBEN	1,000.00	F2 COURT APPT ATTY	110	251ST	73989C GREGG	
179613	3/26/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	108TH	74674E BAROS	
179613	3/26/2018	DALLAS MCKIBBEN	100.00	FSJ DISMISSED	110	108TH	75109IC ORONA	
179613	3/26/2018	DALLAS MCKIBBEN	950.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS++	
179613	3/26/2018	DALLAS MCKIBBEN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90018D BAKER.	
179613	3/26/2018	DALLAS MCKIBBEN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91276D ANDERSON	
		<i>Total - Wire / Check # 179613 (8 detail records)</i>	4,600.00					
179614	3/26/2018	DARRELL R. CAREY	900.00	MISDX3 COURT APPT ATTY	110	CCL #2	17-1626 DELGADO	
179614	3/26/2018	DARRELL R. CAREY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-384 REYES	

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179614	3/26/2018	DARRELL R. CAREY	3,500.00	F COURT APPT ATTY	110	108TH	72105E OCANAS	
179614	3/26/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85448E NGUYEN	
179614	3/26/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	88756D EKSTRAND.	
179614	3/26/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90060E HUGHES	
179614	3/26/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91225D RUIZ	
179614	3/26/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ	
		<i>Total - Wire / Check # 179614 (8 detail records)</i>	6,000.00					
179615	3/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-82 K.G.	
179615	3/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-83 D.L.	
179615	3/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-84 J.R.	
179615	3/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-85 A.S.	
179615	3/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-89 B.R.	
179615	3/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-90 R.H.	
179615	3/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-91 A.J.	
179615	3/26/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-92 M.H.	
		<i>Total - Wire / Check # 179615 (8 detail records)</i>	800.00					
179616	3/26/2018	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	18020750N 2/28/18	
		<i>Total - Wire / Check # 179616 (1 detail record)</i>	314.60					
179617	3/26/2018	DIANNA L MCCOY	700.00	F3 COURT APPT ATTY	110	108TH	73038E TRAVIS	
179617	3/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73835 STORY.	
179617	3/26/2018	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	320TH	74336D CONNER	
179617	3/26/2018	DIANNA L MCCOY	100.00	F3 SUBSTITUTED	110	251ST	74562C HERRERA	
179617	3/26/2018	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	47TH	74680A SADAKHOUNE	
179617	3/26/2018	DIANNA L MCCOY	500.00	FSJ COURT APPT ATTY	110	108TH	74698E MIRELES	
179617	3/26/2018	DIANNA L MCCOY	1,000.00	F2 COURT APPT ATTY	110	108TH	74856E GREEN	
179617	3/26/2018	DIANNA L MCCOY	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD+-	
179617	3/26/2018	DIANNA L MCCOY	400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD+++	
179617	3/26/2018	DIANNA L MCCOY	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER+-	
179617	3/26/2018	DIANNA L MCCOY	400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER++	
179617	3/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D DECHENEAU.	
179617	3/26/2018	DIANNA L MCCOY	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89743 MARTINEZ...	
179617	3/26/2018	DIANNA L MCCOY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90035 CHAIREZ.	
179617	3/26/2018	DIANNA L MCCOY	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT	
179617	3/26/2018	DIANNA L MCCOY	100.00	F1X2 SUBSTITUTED	110	108TH	PC REISER	
		<i>Total - Wire / Check # 179617 (16 detail records)</i>	6,450.00					
179618	3/26/2018	DONNA CHRISTIE	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10876J MORALES	
179618	3/26/2018	DONNA CHRISTIE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1079 MARTINEZ	
179618	3/26/2018	DONNA CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1461 HARRISON	
179618	3/26/2018	DONNA CHRISTIE	500.00	F COURT APPT ATTY	110	47TH	71959A REVELL.	
179618	3/26/2018	DONNA CHRISTIE	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	85410D GARCIA	
179618	3/26/2018	DONNA CHRISTIE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE	
		<i>Total - Wire / Check # 179618 (6 detail records)</i>	2,625.00					
179619	3/26/2018	DOUGLAS R. WOODBURN	64.04	JUROR MEALS	110	108TH	105839E 3/1/18	
179619	3/26/2018	DOUGLAS R. WOODBURN	63.96	JUROR MEALS	110	108TH	105839E 3/1/18	

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<i>Total - Wire / Check # 179619 (2 detail records)</i>			128.00					
179620	3/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D FUENTES	
179620	3/26/2018	EDWARD NORFLEET	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86200D HARTWELL--	
179620	3/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87811 STONE..	
179620	3/26/2018	EDWARD NORFLEET	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89893D MARTINEZ..	
179620	3/26/2018	EDWARD NORFLEET	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89894D ATCHISON..	
179620	3/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90101E STONE..	
179620	3/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90362D LOPEZ.	
179620	3/26/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES.	
179620	3/26/2018	EDWARD NORFLEET	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91232D KILGORE	
<i>Total - Wire / Check # 179620 (9 detail records)</i>			2,500.00					
179621	3/26/2018	EMPIRE PAPER COMPANY	2,895.00	TOILET TISSUE, 500 2-PLY, WHIT	110	DETENTION CENTER	397679	
<i>Total - Wire / Check # 179621 (1 detail record)</i>			2,895.00					
179622	3/26/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER+	
179622	3/26/2018	ERIN BARBEE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90612E EVANS.	
<i>Total - Wire / Check # 179622 (2 detail records)</i>			400.00					
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-78 J.J.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-79 D.B.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-82 K.G.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-83 D.L.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-84 J.R.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-85 A.S.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-89 B.R.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-90 R.H.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-91 A.J.	
179623	3/26/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-92 M.H.	
<i>Total - Wire / Check # 179623 (10 detail records)</i>			1,000.00					
179624	3/26/2018	FAIRFIELD INN & SUITES AUSTIN NORTHWEST	338.43	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/10 B.DELAGARZA	
179624	3/26/2018	FAIRFIELD INN & SUITES AUSTIN NORTHWEST	338.43	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/10 M.ROMERO	
<i>Total - Wire / Check # 179624 (2 detail records)</i>			676.86					
179625	3/26/2018	FAIRLY GROUP	71.00	NOTARY BONDS FOR AMANDA WEIGLE	110	47TH	9649 WALL	
179625	3/26/2018	FAIRLY GROUP	71.00	NOTARY BONDS FOR AMANDA WEIGLE	110	47TH	9650 WEIGLE	
179625	3/26/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR BRANDON PHILLI	110	DETENTION CENTER	9651 PHILLIPS	
179625	3/26/2018	FAIRLY GROUP	50.00	NOTARY BOND FOR BOBBY TEFERTIL	110	JP #1	9751 TEFERTILLER	
179625	3/26/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR ANABEL PINELA	110	DIST ATTORNEY	9753 PINELA	
<i>Total - Wire / Check # 179625 (5 detail records)</i>			334.00					
179626	3/26/2018	FEDEX	28.04	TRANSPORTATION CHARGES	110	CO ATTORNEY	6-104-05317	
<i>Total - Wire / Check # 179626 (1 detail record)</i>			28.04					
179627	3/26/2018	FERGUSON ENTERPRISES, INC.	55.00	FREIGHT	420	SHERIFF	5404720	
179627	3/26/2018	FERGUSON ENTERPRISES, INC.	800.00	REFRIGERATOR UC BLK/BLK, 20" A	420	SHERIFF	5404720	
<i>Total - Wire / Check # 179627 (2 detail records)</i>			855.00					
179628	3/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,522.43	INMATE MEALS	110	DETENTION CENTER	29538 2/28/18	
179628	3/26/2018	FIVE STAR CORRECTIONAL SERVICES	12,560.64	INMATE MEALS	110	DETENTION CENTER	29579 3/7/18	

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<i>Total - Wire / Check # 179628 (2 detail records)</i>			25,083.07					
179629	3/26/2018	GALL'S, LLC	50.98	GTAC PANTS, SIZE 52, COLOR-KHA	110	CONSTABLE #1	9424332	
179629	3/26/2018	GALL'S, LLC	92.00	STREAMLIGHT STRION, RECHARGEAB	110	CONSTABLE #1	9459230	
<i>Total - Wire / Check # 179629 (2 detail records)</i>			142.98					
179630	3/26/2018	GEORGE HARWOOD	400.00	MISD COURT APPT ATTY	110	CCL #2	18-122 HUBBARD	
179630	3/26/2018	GEORGE HARWOOD	100.00	F SUBSTITUTED	110	108TH	72075E WALTON	
179630	3/26/2018	GEORGE HARWOOD	900.00	F2X2 COURT APPT ATTY	110	181ST	73887B TELFORD	
179630	3/26/2018	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	108TH	75079E NISBETT	
179630	3/26/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88801E MILLS...	
179630	3/26/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89724D BIRD....	
179630	3/26/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90658 CASARES	
<i>Total - Wire / Check # 179630 (7 detail records)</i>			3,000.00					
179631	3/26/2018	GRAYBAR ELECTRIC COMPANY, INC.	10.83	ESTIMATED SHIPPING	420	SHERIFF	9302695429	
179631	3/26/2018	GRAYBAR ELECTRIC COMPANY, INC.	1,044.32	KIT,VW1-LCUUNC-10F-12 COLOR CO	420	SHERIFF	9302695429	
<i>Total - Wire / Check # 179631 (2 detail records)</i>			1,055.15					
179632	3/26/2018	GRAYSON CADE HALES	100.00	MISD COURT APPT ATTY	110	CCL #2	17-1780 KERN	
179632	3/26/2018	GRAYSON CADE HALES	100.00	MISD NOLLE PROSEQUI	110	CCL #2	17-880 THOMAS	
179632	3/26/2018	GRAYSON CADE HALES	400.00	MISD COURT APPT ATTY	110	CCL #2	18-236 MARTINEZ	
179632	3/26/2018	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	251ST	49927C LOMBRANA	
179632	3/26/2018	GRAYSON CADE HALES	900.00	F3X2 COURT APPT ATTY	110	320TH	74912D BAKER	
<i>Total - Wire / Check # 179632 (5 detail records)</i>			2,000.00					
179633	3/26/2018	HARRIS ENTERPRISE RESOURCE PLANNING	54,284.80	GEMS SUPPORT/MAINTENANCE	110	CO AUDITOR	MN106437 5/18-19	
<i>Total - Wire / Check # 179633 (1 detail record)</i>			54,284.80					
179634	3/26/2018	HART INTERCIVIC	62.50	POLL PAD STYLUS	110	ELECTIONS ADMINISTRATION	71812	
<i>Total - Wire / Check # 179634 (1 detail record)</i>			62.50					
179635	3/26/2018	HERRMANN & WEAVER LAW OFFICE	400.00	MISD DISMISSED	110	CCL #2	17-1827 SLEEPER	
<i>Total - Wire / Check # 179635 (1 detail record)</i>			400.00					
179636	3/26/2018	HOWARD COUNTY CLERK	523.00	PSYCHOACTIVE MEDICATION-FORENS	110	320TH	M29821F YOCHAM	
<i>Total - Wire / Check # 179636 (1 detail record)</i>			523.00					
179637	3/26/2018	HUCKABAY LAW FIRM, PLLC	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1801-2 VILLA	
179637	3/26/2018	HUCKABAY LAW FIRM, PLLC	400.00	MISD COURT APPT ATTY	110	CCL #2	18-477-2 CARLOS	
<i>Total - Wire / Check # 179637 (2 detail records)</i>			800.00					
179638	3/26/2018	IMPERIAL LLC	27.95	JUROR SUPPLIES	110	JURY & JURY RELATED	I14917	
179638	3/26/2018	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I14919	
<i>Total - Wire / Check # 179638 (2 detail records)</i>			60.90					
179639	3/26/2018	INK & IMAGE PRINTING	66.65	500 #9/24 RETURN ENVELOPES WIT	110	HUMAN RESOURCES	821	
179639	3/26/2018	INK & IMAGE PRINTING	30.00	BUSINESS CARDS FOR TINA L. CHE	110	DIST ATTORNEY	822	
<i>Total - Wire / Check # 179639 (2 detail records)</i>			96.65					
179640	3/26/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3108	
179640	3/26/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3141	
<i>Total - Wire / Check # 179640 (2 detail records)</i>			37.50					
179641	3/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,250.00	MEDICATION MGMT VISITS	110	DETENTION CENTER	2/15/17 8-MMV	

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179641	3/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,800.00	MEDICATION MGMT VISITIS	110	DETENTION CENTER	2/23/18 15-MMV	
179641	3/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	MEDICATION MGMT VISITS	110	DETENTION CENTER	2/9/18 10-MMV	
179641	3/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,000.00	MEDICATION MGMT VISIT FOLLOWUP	110	DETENTION CENTER	3/9/18 10-MMV	
179641	3/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	775.00	EVALUATION	110	108TH	73689E VELA	
179641	3/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	320TH	73863D MERCER	
179641	3/26/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	108TH	74164E WILSON	
		<i>Total - Wire / Check # 179641 (7 detail records)</i>	6,875.00					
179642	3/26/2018	JAMES B JOHNSTON, PC	100.00	F2 NO CHARGE ACCEPTED	110	108TH	PC GONZALEZ	
179642	3/26/2018	JAMES B JOHNSTON, PC	100.00	F NO BILLED	110	181ST	PC KINKADE	
		<i>Total - Wire / Check # 179642 (2 detail records)</i>	200.00					
179643	3/26/2018	JAMES CLARK	500.00	F COURT APPT ATTY	110	320TH	72805D OTTINGER.	
179643	3/26/2018	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	251ST	73501C ALBRITTON	
		<i>Total - Wire / Check # 179643 (2 detail records)</i>	1,000.00					
179644	3/26/2018	JAMES EDD WOOLDRIDGE	1,100.00	F3X3 COURT APPT ATTY	110	181ST	74711B COLE	
		<i>Total - Wire / Check # 179644 (1 detail record)</i>	1,100.00					
179645	3/26/2018	JAMES L ABBOTT, JR	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	17-1863 MCGOWAN	
179645	3/26/2018	JAMES L ABBOTT, JR	500.00	F COURT APPT ATTY	110	47TH	70555A HERNANDEZ.	
179645	3/26/2018	JAMES L ABBOTT, JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 MURRAY	
179645	3/26/2018	JAMES L ABBOTT, JR	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89894D CURRIER.	
179645	3/26/2018	JAMES L ABBOTT, JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E HUGHES	
179645	3/26/2018	JAMES L ABBOTT, JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90090D HERNANDEZ	
		<i>Total - Wire / Check # 179645 (6 detail records)</i>	2,200.00					
179646	3/26/2018	JANA HARRIS SMITH	185.00	IMNOTMO EXCEPT TESTIMONY	110	108TH	90648E PENALOZA/R	
		<i>Total - Wire / Check # 179646 (1 detail record)</i>	185.00					
179647	3/26/2018	JANELLE MCBRIDE	300.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/10 SAN MARCOS	
		<i>Total - Wire / Check # 179647 (1 detail record)</i>	300.00					
179648	3/26/2018	JANIE T MONTANO	50.00	SPANISH INTERPRETER	110	CCL #2	18-236 MARTINEZ	
		<i>Total - Wire / Check # 179648 (1 detail record)</i>	50.00					
179649	3/26/2018	JANIS ALEXANDER CROSS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1308 DOTY	
179649	3/26/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG	
179649	3/26/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90572E GARZA	
179649	3/26/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90578D GARCIA	
179649	3/26/2018	JANIS ALEXANDER CROSS	381.19	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91233D BRINKLEY	
		<i>Total - Wire / Check # 179649 (5 detail records)</i>	1,381.19					
179650	3/26/2018	JASON HERRING	437.43	TRAVEL ADVANCE	110	DIST ATTORNEY	4/10 AUSTIN.	
		<i>Total - Wire / Check # 179650 (1 detail record)</i>	437.43					
179651	3/26/2018	JEFFREY A HILL	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10855J IBARRA	
179651	3/26/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83360D WILSON...	
179651	3/26/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86196E WILSON..	
179651	3/26/2018	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D EISENHAURO	
179651	3/26/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88355 POLLARD..	
179651	3/26/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON	
179651	3/26/2018	JEFFREY A HILL	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E EISENHAURO	

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179651	3/26/2018	JEFFREY A HILL	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89895D MARTINEZ	
179651	3/26/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90668D OLIVAREZ+	
		<i>Total - Wire / Check # 179651 (9 detail records)</i>	3,600.00					
179652	3/26/2018	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	181ST	74968B REGO	
		<i>Total - Wire / Check # 179652 (1 detail record)</i>	1,000.00					
179653	3/26/2018	JERRY MCLAUGHLIN	700.00	F3 COURT APPT ATTY	110	181ST	74192B ALVAREZ	
179653	3/26/2018	JERRY MCLAUGHLIN	700.00	F3 COURT APPT ATTY	110	251ST	74714C MATA	
		<i>Total - Wire / Check # 179653 (2 detail records)</i>	1,400.00					
179654	3/26/2018	JERRY MORALES	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10545 GARCIA.	
179654	3/26/2018	JERRY MORALES	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10545E GARCIA...	
179654	3/26/2018	JERRY MORALES	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1515 OWEN	
179654	3/26/2018	JERRY MORALES	900.00	MISDX3 COURT APPT ATTY	110	CCL #1	17-1749 KIRBY	
179654	3/26/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 REYES....	
179654	3/26/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90132E TERRAZAS	
179654	3/26/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90139D JUMALE.	
179654	3/26/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90620E PEREZ.	
		<i>Total - Wire / Check # 179654 (8 detail records)</i>	2,925.00					
179655	3/26/2018	JOE MARR WILSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1385 DEYHLE	
179655	3/26/2018	JOE MARR WILSON	1,500.00	F1 COURT APPT ATTY	110	47TH	73416A JOHNSON	
179655	3/26/2018	JOE MARR WILSON	700.00	F3 COURT APPT ATTY	110	47TH	74742A LIEBSCH	
179655	3/26/2018	JOE MARR WILSON	500.00	FSJ COURT APPT ATTY	110	47TH	74820A HEDGER	
179655	3/26/2018	JOE MARR WILSON	502.90	FSJ COURT APPT ATTY	110	108TH	75152E GILYEAT	
179655	3/26/2018	JOE MARR WILSON	700.00	FSJ COURT APPT ATTY	110	47TH	75377A WHISENHUNT	
179655	3/26/2018	JOE MARR WILSON	100.00	FSJ COURT APPT ATTY	110	251ST	PC PATTON	
		<i>Total - Wire / Check # 179655 (7 detail records)</i>	4,502.90					
179656	3/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80903E OLIVER...	
179656	3/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85579D MAERTINEZ	
179656	3/26/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88106D BRASHEARS'	
179656	3/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88822D POWERS...	
179656	3/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89873D GARZA...	
179656	3/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT.	
179656	3/26/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90669D ARANDA..	
179656	3/26/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E WOOD	
179656	3/26/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E WOOD.	
179656	3/26/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91290E BOWNDS	
		<i>Total - Wire / Check # 179656 (10 detail records)</i>	2,400.00					
179657	3/26/2018	JOHN COFFEE	59.00	LEC DEDICATION	420	SHERIFF	CAKE REIMBURSEMEN	
		<i>Total - Wire / Check # 179657 (1 detail record)</i>	59.00					
179658	3/26/2018	JOHN D TALLEY	800.00	MISDX3 COURT APPT ATTY	110	CCL #2	17-1395 MCLERRAN	
179658	3/26/2018	JOHN D TALLEY	100.00	F HIRED OTHER COUNSEL	110	47TH	74834A FERRUSQUIL	
179658	3/26/2018	JOHN D TALLEY	100.00	F REFUSED	110	108TH	PC CAPTAIN	
		<i>Total - Wire / Check # 179658 (3 detail records)</i>	1,000.00					
179659	3/26/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	70045D DINANT+	
179659	3/26/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73835 STORY.	

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179659	3/26/2018	JOHN MICHAEL WATKINS	500.00	FSJ COURT APPT ATTY	110	108TH	74010E HENDERSON	
179659	3/26/2018	JOHN MICHAEL WATKINS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86660D KING+	
179659	3/26/2018	JOHN MICHAEL WATKINS	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	89883D ROGERS	
		<i>Total - Wire / Check # 179659 (5 detail records)</i>	1,525.00					
179660	3/26/2018	JOSEPH D BATSON	700.00	F3 COURT APPT ATTY	110	47TH	75169Z NICHOLS	
		<i>Total - Wire / Check # 179660 (1 detail record)</i>	700.00					
179661	3/26/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89473 MORAN..	
		<i>Total - Wire / Check # 179661 (1 detail record)</i>	200.00					
179662	3/26/2018	JUVENILE GENERAL FUND	3,599.14	MEDICAL REIMBURSEMENT	110	DETENTION CENTER	MAR-AUG17 MEDICAL	
		<i>Total - Wire / Check # 179662 (1 detail record)</i>	3,599.14					
179663	3/26/2018	KIM PARSONS	46.00	TRAVEL ADVANCE	110	DIST CLERK	3/27 DALLAS	
		<i>Total - Wire / Check # 179663 (1 detail record)</i>	46.00					
179664	3/26/2018	KOLOGIK	1,199.40	COPSYNC SOFTWARE RENTAL	110	CONSTABLE #3	7015842 3/18-19	
		<i>Total - Wire / Check # 179664 (1 detail record)</i>	1,199.40					
179665	3/26/2018	KOURTNEY BASS	94.00	TRAVEL ADVANCE	110	CO CLERK	3/27 FT.WORTH	
		<i>Total - Wire / Check # 179665 (1 detail record)</i>	94.00					
179666	3/26/2018	KRISTI POOLE	46.00	TRAVEL ADVANCE	110	DIST CLERK	3/27 DALLAS	
		<i>Total - Wire / Check # 179666 (1 detail record)</i>	46.00					
179667	3/26/2018	L. VAN WILLIAMSON	700.00	F3 COURT APPT ATTY	110	181ST	72422B KENNEDY	
179667	3/26/2018	L. VAN WILLIAMSON	700.00	FX2 COURT APPT ATTY	110	320TH	73305D BUSHEY.	
179667	3/26/2018	L. VAN WILLIAMSON	1,700.00	F1X2 COURT APPT ATTY	110	181ST	74614B STEWARD	
		<i>Total - Wire / Check # 179667 (3 detail records)</i>	3,100.00					
179668	3/26/2018	LBJ SCHOOL OF PUBLIC AFFAIRS	575.00	REGISTRATION	110	PURCHASING AGENT	4/17 C.LONNING	
		<i>Total - Wire / Check # 179668 (1 detail record)</i>	575.00					
179669	3/26/2018	LENDON E. RAY	1,500.00	F1 COURT APPT ATTY	110	47TH	73414A ESCOBAR	
179669	3/26/2018	LENDON E. RAY	1,500.00	F1 COURT APPT ATTY	110	320TH	74575D MORIA	
179669	3/26/2018	LENDON E. RAY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	76941D ALVAREZ.	
179669	3/26/2018	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78522E ROLAND	
179669	3/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86380E SLATON....	
179669	3/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89957D OVERTON...	
179669	3/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90622E RAMIREZ	
179669	3/26/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D FUENTES.	
		<i>Total - Wire / Check # 179669 (8 detail records)</i>	4,300.00					
179670	3/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	113.25	SEARCHES	110	DIST ATTORNEY	1394830-20180228	
179670	3/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	158.50	SEARCHES	110	COLLECTIONS DEPT	1394914-20180228	
179670	3/26/2018	LEXISNEXIS RISK DATA MANAGEMENT	50.00	SEARCHES	110	SHERIFF	1471504-20180228	
		<i>Total - Wire / Check # 179670 (3 detail records)</i>	321.75					
179671	3/26/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D MARTINEZ..	
179671	3/26/2018	LORREN L. LUCERO	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89291E WOODS.	
179671	3/26/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91131D THOMPSON.	
179671	3/26/2018	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91275E LELIVELT	
		<i>Total - Wire / Check # 179671 (4 detail records)</i>	1,450.00					

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179672	3/26/2018	LYNDA SMITH	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG+	
179672	3/26/2018	LYNDA SMITH	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89887E DA..	
		<i>Total - Wire / Check # 179672 (2 detail records)</i>	950.00					
179673	3/26/2018	MANA LEGAL PROCESS SERVICE	85.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21601DTAX RASCO	
		<i>Total - Wire / Check # 179673 (1 detail record)</i>	85.00					
179674	3/26/2018	MARTIN BIRKENFELD	41.00	TRAVEL EXPENSES	110	SHERIFF	3/19 FRIONA	
		<i>Total - Wire / Check # 179674 (1 detail record)</i>	41.00					
179675	3/26/2018	MARYELLEN ROMERO	99.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/10 AUSTIN	
		<i>Total - Wire / Check # 179675 (1 detail record)</i>	99.00					
179676	3/26/2018	MATTHEW MARTINDALE	400.00	MISD COURT APPT ATTY	110	CCL #2	18-318 JORDAN	
179676	3/26/2018	MATTHEW MARTINDALE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89331D RW/TM/JD/	
179676	3/26/2018	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89631D WILKINS...	
179676	3/26/2018	MATTHEW MARTINDALE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90018D BAKER..	
179676	3/26/2018	MATTHEW MARTINDALE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91225D RUIZ	
179676	3/26/2018	MATTHEW MARTINDALE	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ	
		<i>Total - Wire / Check # 179676 (6 detail records)</i>	2,700.00					
179677	3/26/2018	MAYFIELD PAPER COMPANY	6.50	#444865 60" METAL DUST MOP HA	420	SHERIFF	2302637	
179677	3/26/2018	MAYFIELD PAPER COMPANY	17.08	#444108 QUICK CHANGE MOP HAND	420	SHERIFF	2302637	
179677	3/26/2018	MAYFIELD PAPER COMPANY	140.37	#389400 MAXITUFF JANITOR CART	420	SHERIFF	2302637	
179677	3/26/2018	MAYFIELD PAPER COMPANY	125.98	#389498 32QT MOP BUCKET WRING	420	SHERIFF	2302637	
179677	3/26/2018	MAYFIELD PAPER COMPANY	6.92	#444230 LG BLEND BLUE LOOP FAN	420	SHERIFF	2302637	
179677	3/26/2018	MAYFIELD PAPER COMPANY	8.89	#444342 5X36 BLUE INFINITY DU	420	SHERIFF	2302637	
179677	3/26/2018	MAYFIELD PAPER COMPANY	2.50	#444858 5X36 DUST MOP FRAME	420	SHERIFF	2302637	
		<i>Total - Wire / Check # 179677 (7 detail records)</i>	308.24					
179678	3/26/2018	MEREDITH PINKHAM	614.55	TRAVEL ADVANCE	110	DIST ATTORNEY	4/9 SAN ANTONIO.	
		<i>Total - Wire / Check # 179678 (1 detail record)</i>	614.55					
179679	3/26/2018	MESA COUNTY SHERIFF	57.50	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	14916 STL TRUCKIN	
		<i>Total - Wire / Check # 179679 (1 detail record)</i>	57.50					
179680	3/26/2018	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	320TH	70215D RUST.	
179680	3/26/2018	MICHAEL A WARNER	500.00	FSJ COURT APPT ATTY	110	181ST	70906B SANDOVAL	
179680	3/26/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	108TH	75129E GOMEZ	
		<i>Total - Wire / Check # 179680 (3 detail records)</i>	1,700.00					
179681	3/26/2018	MICHELLE LEE ISHAM	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/14 LOVE	
		<i>Total - Wire / Check # 179681 (1 detail record)</i>	383.00					
179682	3/26/2018	MILLER PAPER	1,297.50	COPY PAPER,LETTER SIZE,92	110	DETENTION CENTER	54187343.001	
179682	3/26/2018	MILLER PAPER	181.65	COPYPAPER, LETTERSIZE BRIGHTNE	110	HUMAN RESOURCES	54193225.001	
		<i>Total - Wire / Check # 179682 (2 detail records)</i>	1,479.15					
179683	3/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	412.41	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	102612	
179683	3/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	175.03	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	102622	
179683	3/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	485.82	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	103317	
179683	3/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	324.36	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	103430	
179683	3/26/2018	MILLER UNIFORMS & EMBLEMS, INC.	563.86	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	103431	
		<i>Total - Wire / Check # 179683 (5 detail records)</i>	1,961.48					

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179684	3/26/2018	MISTY LYNN WALKER	300.00	MISD COURT APPT ATTY	110	CCL #1	146026 RODRIGUEZ	
179684	3/26/2018	MISTY LYNN WALKER	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1350 VILLA	
179684	3/26/2018	MISTY LYNN WALKER	200.00	MISD COURT APPT ATTY	110	CCL #1	17-643 CERVANTES	
179684	3/26/2018	MISTY LYNN WALKER	700.00	F3 COURT APPT ATTY	110	251ST	73539C GARCIA	
179684	3/26/2018	MISTY LYNN WALKER	75.00	MISD REFUSED	110	CCL #1	PC ESCAMILLA	
179684	3/26/2018	MISTY LYNN WALKER	100.00	FSJ REFUSED	110	251ST	PC FISHER	
		<i>Total - Wire / Check # 179684 (6 detail records)</i>	1,875.00					
179685	3/26/2018	MONICA WIRZ	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/11 CASTILLO	
179685	3/26/2018	MONICA WIRZ	548.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/11 RANGEL	
179685	3/26/2018	MONICA WIRZ	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/11 WHITLEY	
179685	3/26/2018	MONICA WIRZ	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/15 DOBSON	
		<i>Total - Wire / Check # 179685 (4 detail records)</i>	1,874.00					
179686	3/26/2018	NALS OF AMARILLO	32.00	REPLACEMENT PAGES	110	CO JUDGE	2 REPLACEMENTS	
179686	3/26/2018	NALS OF AMARILLO	44.00	2 DIRECTORIES	110	47TH	2018 47TH	
		<i>Total - Wire / Check # 179686 (2 detail records)</i>	76.00					
179687	3/26/2018	NAVAJO OFFICE PRODUCTS	327.52	10500 SERIES 48WX24DX29-1/2H	110	DIST ATTORNEY	20533-0	
179687	3/26/2018	NAVAJO OFFICE PRODUCTS	463.68	10500 SERIES 72WX36DX29-1/2H	110	DIST ATTORNEY	20533-0	
179687	3/26/2018	NAVAJO OFFICE PRODUCTS	129.00	INSTALLATION	110	DIST ATTORNEY	20533-0	
		<i>Total - Wire / Check # 179687 (3 detail records)</i>	920.20					
179688	3/26/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	CO ATTORNEY	93841682 RILES	
179688	3/26/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	93862183 SHELLEY	
179688	3/26/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	CO ATTORNEY	94486891 MCKINNEY	
179688	3/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	CO ATTORNEY	94784972 BRASHEAR	
179688	3/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	94910445 BLACK	
179688	3/26/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	CO ATTORNEY	94944725 VENCES	
		<i>Total - Wire / Check # 179688 (6 detail records)</i>	1,550.25					
179689	3/26/2018	NORTHWEST TEXAS HOSPITALS	13,554.21	INMATE PHARMACY	110	DETENTION CENTER	9948 NOV17	
179689	3/26/2018	NORTHWEST TEXAS HOSPITALS	6,577.83	INMATE MEDICAL	110	DETENTION CENTER	9948 NOV17	
179689	3/26/2018	NORTHWEST TEXAS HOSPITALS	12,193.93	INMATE PHARMACY	110	DETENTION CENTER	9949 DEC17	
179689	3/26/2018	NORTHWEST TEXAS HOSPITALS	6,594.07	INMATE MEDICAL	110	DETENTION CENTER	9949 DEC17	
		<i>Total - Wire / Check # 179689 (4 detail records)</i>	38,920.04					
179690	3/26/2018	O'CONNOR'S	345.00	PUBLICATIONS	110	181ST	100520123 181ST	
		<i>Total - Wire / Check # 179690 (1 detail record)</i>	345.00					
179691	3/26/2018	OKLAHOMA COUNTY SHERIFF'S DEPARTMENT	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21594ETAX MCDANIE	
		<i>Total - Wire / Check # 179691 (1 detail record)</i>	50.00					
179692	3/26/2018	ONEPOINTE SOLUTIONS	200.74	WSF-L412VB	420	SHERIFF	IV17437-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	1,916.00	FR1.5 72X24X36	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	458.00	INNO-7FLEX	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	512.00	FOOT-CAST4	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	512.00	FOOT-CAST4	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	563.00	SINK-3536	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	1,092.00	ER1.0 72X24B	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	1,620.00	SHIPPING COST	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	1,796.00	SUS-2318-30-3612	420	SHERIFF	IV17482-	

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179692	3/26/2018	ONEPOINTE SOLUTIONS	5,724.00	BASE-3524-30	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	2,352.00	BASE-3548-22	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	4,500.00	INSTALL-OPS ER/CASEWORK	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	300.00	CPUH	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	2,224.00	FR1.5 72X36X36	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	1,636.00	ER1.0 72X36B	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	0.00	PLT-100X48	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	248.00	PS2408	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	-171.74	DISCOUNT	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	0.00	PLT-80X48	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	0.00	PLT-80X48	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	9.00	ROUT-HOLE<3	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	16.00	OUTL-503R B	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	29.00	RFK-3507	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	50.00	RSK-3507	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	54.00	ROUT-SINK-DROPIN	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	2,953.00	RFQ-ER1.0	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	160.00	SNKD-30B	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	240.00	REPK-354814	420	SHERIFF	IV17482-	
179692	3/26/2018	ONEPOINTE SOLUTIONS	29.00	FFK-3507	420	SHERIFF	IV17482-	
		<i>Total - Wire / Check # 179692 (29 detail records)</i>	29,022.00					
179693	3/26/2018	ORFELINDA JOHNSON	94.00	TRAVEL ADVANCE	110	CO CLERK	3/27 FT.WORTH	
		<i>Total - Wire / Check # 179693 (1 detail record)</i>	94.00					
179694	3/26/2018	PANHANDLE PRESORT SERVICES	53.57	PRESORT SERVICES	110	POSTAGE	356056 2/15/18	
179694	3/26/2018	PANHANDLE PRESORT SERVICES	42.90	PRESORT SERVICES	110	POSTAGE	356333 2/28/18	
		<i>Total - Wire / Check # 179694 (2 detail records)</i>	96.47					
179695	3/26/2018	PANHANDLE REGIONAL PLANNING COMMISSION	120.00	INTERM CRIMES SCENE SEARCH	110	DETENTION CENTER	1/19 6 OFFICERS	
179695	3/26/2018	PANHANDLE REGIONAL PLANNING COMMISSION	20.00	COMPARISONS	110	DETENTION CENTER	12/8/17 2 OFFICER	
179695	3/26/2018	PANHANDLE REGIONAL PLANNING COMMISSION	40.00	NEW SUPERVISORS COURSE	110	DETENTION CENTER	12/9/17 2-OFFICER	
		<i>Total - Wire / Check # 179695 (3 detail records)</i>	180.00					
179696	3/26/2018	PHILLIP CARTER	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10681J1 PEMBERTO+	
179696	3/26/2018	PHILLIP CARTER	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10820J1 LUJAN.	
179696	3/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10893J1 POTTS	
179696	3/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10894J1 NGUYEN	
179696	3/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10895J1 ANDERSON	
179696	3/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10897J1 GONZALES	
179696	3/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10899J1 RUIZ	
179696	3/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10900J1 BAUTISTA	
179696	3/26/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10901J1 SOLIS	
179696	3/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-78 J.J.	
179696	3/26/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMY18-79 D.B.	
		<i>Total - Wire / Check # 179696 (11 detail records)</i>	3,475.00					
179697	3/26/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	125.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2090 2/28/18	
		<i>Total - Wire / Check # 179697 (1 detail record)</i>	125.00					

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179698	3/26/2018	QUENTON TODD HATTER	1,000.00	F2 COURT APPT ATTY	110	108TH	73458E CONTRERAS	
179698	3/26/2018	QUENTON TODD HATTER	1,100.00	FSJ/F3X2 COURT APPT ATTY	110	251ST	73499C SIKON	
179698	3/26/2018	QUENTON TODD HATTER	700.00	FSJX2 COURT APPT ATTY	110	108TH	74500E MOORE	
		<i>Total - Wire / Check # 179698 (3 detail records)</i>	2,800.00					
179699	3/26/2018	RACA	130.00	REGISTRATION	110	CCL #2	5/21 L.BROWN	
		<i>Total - Wire / Check # 179699 (1 detail record)</i>	130.00					
179700	3/26/2018	REGION 1	80.00	REGISTRATION	110	CO CLERK	4/19 4-ATTENDEES	
		<i>Total - Wire / Check # 179700 (1 detail record)</i>	80.00					
179701	3/26/2018	RICHARD LAKE	28.00	EMERGENCY MEALS FAIN PLANT	110	FIRE & RESCUE	3/7/18 PETTY CASH	
		<i>Total - Wire / Check # 179701 (1 detail record)</i>	28.00					
179702	3/26/2018	RSM BUILDERS SUPPLY, INC.	502.00	45HTW STOREROOM FUNCTION RHRB	110	DETENTION CENTER	139110	
179702	3/26/2018	RSM BUILDERS SUPPLY, INC.	25.00	SHIPPING	110	DETENTION CENTER	139110	
		<i>Total - Wire / Check # 179702 (2 detail records)</i>	527.00					
179703	3/26/2018	RYAN L TURMAN	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10852J1 ORTEGA	
179703	3/26/2018	RYAN L TURMAN	1,000.00	JUVENILE COURT APPT ATTY	110	CCL #1	10852J1 ORTEGA.	
179703	3/26/2018	RYAN L TURMAN	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1240 HIGGINS	
179703	3/26/2018	RYAN L TURMAN	100.00	F3 SUBSTITUTED	110	108TH	68373E MARTINEZ	
179703	3/26/2018	RYAN L TURMAN	900.00	FSJX3 COURT APPT ATTY	110	320TH	73099D SANCHEZ	
179703	3/26/2018	RYAN L TURMAN	700.00	F3 COURT APPT ATTY	110	320TH	74652D GRANDADOS	
179703	3/26/2018	RYAN L TURMAN	700.00	FSJ COURT APPT ATTY	110	47TH	75200A HARIG	
179703	3/26/2018	RYAN L TURMAN	1,100.00	FSJ/F3 COURT APPT ATTY	110	320TH	75203D MIRANDA	
179703	3/26/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75972D FLORES....	
179703	3/26/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89583D BIEGNOWSKI	
179703	3/26/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90139D BELL.	
179703	3/26/2018	RYAN L TURMAN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90622E VILLARREA+	
179703	3/26/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT.	
179703	3/26/2018	RYAN L TURMAN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BARNETT	
179703	3/26/2018	RYAN L TURMAN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES	
		<i>Total - Wire / Check # 179703 (15 detail records)</i>	6,825.00					
179704	3/26/2018	SCOTT - MERRIMAN, INC.	18.00	FREIGHT	110	JP #3	61286	
179704	3/26/2018	SCOTT - MERRIMAN, INC.	85.00	LEGAL FILE FOLDERS WITH BRADS	110	JP #3	61286	
		<i>Total - Wire / Check # 179704 (2 detail records)</i>	103.00					
179705	3/26/2018	SEDGWICK COUNTY SHERIFF'S OFFICE	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21593ETAX MCMINN	
		<i>Total - Wire / Check # 179705 (1 detail record)</i>	50.00					
179706	3/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	3/12.WICHITAFALLS	
179706	3/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	3/14 GATESVILLE.	
179706	3/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	3/5 BIG SPRING	
179706	3/26/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	186.65	INMATE TRANSPORT	110	DETENTION CENTER	3/7 DAYTON	
		<i>Total - Wire / Check # 179706 (4 detail records)</i>	412.65					
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/24/18	110	JP #2	4252 DAY	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/25/17	110	JP #2	4252 HERNANDEZ	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/27/18	110	JP #2	4266 NUNEZ	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/7/18	110	JP #4	4273 A.GAY	

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179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/7/18	110	JP #4	4273 K.GAY	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/7/18	110	JP #4	4273 MARTINEZ	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/11/18	110	JP #2	4279 BOGUE	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/10/18	110	JP #4	4283 LONG	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/15/18	110	JP #4	4293 AUNG	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/12/18	110	JP #4	4299 TREVINO	
179707	3/26/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 1/26/18	110	JP #2	53++ SUMNER	
		<i>Total - Wire / Check # 179707 (11 detail records)</i>	24,750.00					
179708	3/26/2018	SPILLMAN TECHNOLOGIES, INC	70,933.38	ANNUAL MAINTENANCE	110	SHERIFF	37905 4/18-3/19	
		<i>Total - Wire / Check # 179708 (1 detail record)</i>	70,933.38					
179709	3/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	79004E SADAKHOUN.	
179709	3/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85448E NGUYEN.	
179709	3/26/2018	STACY ZAVALA	400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD...	
179709	3/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ	
179709	3/26/2018	STACY ZAVALA	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER....	
179709	3/26/2018	STACY ZAVALA	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89893D ATCHISON.	
179709	3/26/2018	STACY ZAVALA	500.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89894D ATCHISON..	
179709	3/26/2018	STACY ZAVALA	600.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90658E CORTEZ.	
179709	3/26/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91167D WOOTEN.	
		<i>Total - Wire / Check # 179709 (9 detail records)</i>	3,300.00					
179710	3/26/2018	TAC RISK MANAGEMENT POOL	1,000.00	DEDUCTIBLE	110	SHERIFF	NRDD-3211	
		<i>Total - Wire / Check # 179710 (1 detail record)</i>	1,000.00					
179711	3/26/2018	TD HAMMONS	400.00	F2 DNA RETESTING	110	108TH	27859E HICKS	
179711	3/26/2018	TD HAMMONS	200.00	F2 MENTAL COMMITMENT	110	320TH	66737D CAUTHEN..	
179711	3/26/2018	TD HAMMONS	125.00	F2 MENTAL COMMITMENT	110	47TH	67534A ESTES.	
179711	3/26/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	320TH	69078D MORANG..	
179711	3/26/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	47TH	73425A BOYD	
179711	3/26/2018	TD HAMMONS	1,000.00	F2 COURT APPT ATTY	110	181ST	74898B CLARK	
179711	3/26/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	75364E BIGGS	
179711	3/26/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E RITCHIE..	
179711	3/26/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88355 TORRES	
179711	3/26/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89331D DECHENAUX-	
179711	3/26/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90142 EVANS..	
179711	3/26/2018	TD HAMMONS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER.	
		<i>Total - Wire / Check # 179711 (12 detail records)</i>	4,625.00					
179712	3/26/2018	TEXAS DEMOCRATIC PARTY	30.00	OPEN RECORDS REFUND	110	ELECTIONS ADMINISTRATION	REFUND #3 REQUEST	
		<i>Total - Wire / Check # 179712 (1 detail record)</i>	30.00					
179713	3/26/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	22.50	VEHICLE REGISTRATIONS	110	DIST ATTORNEY	3-REGISTRATIONS	
		<i>Total - Wire / Check # 179713 (1 detail record)</i>	22.50					
179714	3/26/2018	TEXAS DEPT OF LICENSING & REGULATION	285.00	BOILER INSPECTIONS	110	FACILITIES MAINTENANCE	10070716 BOILER	
179714	3/26/2018	TEXAS DEPT OF LICENSING & REGULATION	210.00	BOILER INSPECTIONS	110	FACILITIES MAINTENANCE	10070926 BOILERS	
179714	3/26/2018	TEXAS DEPT OF LICENSING & REGULATION	140.00	BOILER INSPECTIONS	110	FACILITIES MAINTENANCE	10070938 BOILERS	
		<i>Total - Wire / Check # 179714 (3 detail records)</i>	635.00					
179715	3/26/2018	TEXAS DEPT OF PUBLIC SAFETY AGENCY 405	6.00	SEARCHES	110	CO CLERK	CRS-201802-140151	

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		<i>Total - Wire / Check # 179715 (1 detail record)</i>	6.00					
179716	3/26/2018	TEXAS STATE UNIVERSITY	150.00	REGISTRATION	110	CONSTABLE #2	5/6 G. ESTRADA	
		<i>Total - Wire / Check # 179716 (1 detail record)</i>	150.00					
179717	3/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/20 FLORES	
179717	3/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/5 CEDILLO	
179717	3/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/7 ROMO	
179717	3/26/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	2/9 AYE	
		<i>Total - Wire / Check # 179717 (4 detail records)</i>	500.00					
179718	3/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	3,437.74	INFORMATION CHARGES	110	GENERAL JUDICIAL	837801527	
179718	3/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	469.03	PLAN CHARGES	110	DIST ATTORNEY	837881976 DA	
179718	3/26/2018	THOMSON REUTERS-WEST PAYMENT CENTER	310.00	SUBSCRIPTION	110	CO ATTORNEY	837881977 CA	
		<i>Total - Wire / Check # 179718 (3 detail records)</i>	4,216.77					
179719	3/26/2018	TINA HOFFMAN	46.00	TRAVEL ADVANCE	110	DIST CLERK	3/27 DALLAS	
		<i>Total - Wire / Check # 179719 (1 detail record)</i>	46.00					
179720	3/26/2018	TRAVIS LEE TIDMORE	1,100.00	F3X3 COURT APPT ATTY	110	47TH	74402A ESCAJEDA	
		<i>Total - Wire / Check # 179720 (1 detail record)</i>	1,100.00					
179721	3/26/2018	TRITECH FORENSICS	32.50	SYRINGE PROTECTION COLLECTION	110	SHERIFF	155007	
179721	3/26/2018	TRITECH FORENSICS	93.75	TAPE LIFTING 2" X 360"	110	SHERIFF	155007	
179721	3/26/2018	TRITECH FORENSICS	140.80	ROLL/S 3" X 1000', 2 MIL, CRIM	110	SHERIFF	155007	
179721	3/26/2018	TRITECH FORENSICS	40.00	FREIGHT	110	SHERIFF	155007	
179721	3/26/2018	TRITECH FORENSICS	54.00	BLACK 2" SCALES	110	SHERIFF	155969	
179721	3/26/2018	TRITECH FORENSICS	93.00	NINHYDRIN FINGERPRINT REAGENT,	110	SHERIFF	155969	
179721	3/26/2018	TRITECH FORENSICS	86.25	4-48" CASE SUPERSTICKS	110	SHERIFF	155969	
179721	3/26/2018	TRITECH FORENSICS	37.20	12" LARGE RULER, EVIDENT SCALE	110	SHERIFF	155969	
179721	3/26/2018	TRITECH FORENSICS	4.50	EVIDENCE TAG, 1" X 5/8", 6"	110	SHERIFF	155969	
179721	3/26/2018	TRITECH FORENSICS	13.99	100 BUFF BLANK TAGS	110	SHERIFF	155969	
179721	3/26/2018	TRITECH FORENSICS	44.60	LENS CLEANING TOOL	110	SHERIFF	155969	
		<i>Total - Wire / Check # 179721 (11 detail records)</i>	640.59					
179722	3/26/2018	TYLER TECHNOLOGIES, INC.	2,400.00	PROFESSIONAL SERVICES	400	GENERAL JUDICIAL	20-16105	
		<i>Total - Wire / Check # 179722 (1 detail record)</i>	2,400.00					
179723	3/26/2018	UNDERWOOD LAW FIRM	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1695 JIMENEZ	
		<i>Total - Wire / Check # 179723 (1 detail record)</i>	400.00					
179724	3/26/2018	UNIPAK CORP	722.50	TRASH LINER, 40" X 48", 13MIC,	110	DETENTION CENTER	19744	
		<i>Total - Wire / Check # 179724 (1 detail record)</i>	722.50					
179725	3/26/2018	VERIZON WIRELESS	75.98	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 FEB18	
179725	3/26/2018	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 3/18	
179725	3/26/2018	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 3/18	
179725	3/26/2018	VERIZON WIRELESS	265.93	BROADBAND	268	DIST ATTORNEY	642054481-5 3/18	
		<i>Total - Wire / Check # 179725 (4 detail records)</i>	417.89					
179726	3/26/2018	WAGNER SUPPLY	940.80	BUC-60151400 E15 HYDRO PEROXID	110	FACILITIES MAINTENANCE	R16995-00	
179726	3/26/2018	WAGNER SUPPLY	26.80	20" WHITE BUFFING PADS	110	FACILITIES MAINTENANCE	R16995-00	
179726	3/26/2018	WAGNER SUPPLY	348.25	PAPER TOWELS, MULTI-FOLD 9-1/4	110	FACILITIES MAINTENANCE	R16995-00	
179726	3/26/2018	WAGNER SUPPLY	373.87	BUC-90091120 GREEN FOAM HAND S	110	FACILITIES MAINTENANCE	R16995-00	

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179726	3/26/2018	WAGNER SUPPLY <i>Total - Wire / Check # 179726 (5 detail records)</i>	<u>1,046.40</u> 2,736.12	E-23 NEUTRAL CLEANER	110	DETENTION CENTER	R17949-00	
179727	3/26/2018	WARFORD-WALKER MORTUARY <i>Total - Wire / Check # 179727 (1 detail record)</i>	<u>500.00</u> 500.00	COUNTY CREMATION	110	PUBLIC SERVICE	2018-8 STEED	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	320TH	69217D CHAVEZ	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	320TH	69733D COLIN.	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	73835 OBREHCT	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	320TH	74710D PATINO	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	1,200.00	F2/F3 COURT APPT ATTY	110	181ST	74872B TAYLOR	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	150.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	78133E GONZALES..	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84023E GRAY..	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89642E CORTEZ.	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 OLIVER.	
179728	3/26/2018	WAYNE BROOKS BARFIELD JR <i>Total - Wire / Check # 179728 (10 detail records)</i>	<u>750.00</u> 4,900.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90086D CARPENTER+	
179729	3/26/2018	WHIT-CO	153.75	3 - PRINTER 542 SEAL STAMPS	110	CO CLERK	M103454	
179729	3/26/2018	WHIT-CO	13.00	BLACK INK PADS FOR STAMPER PM5	110	CO CLERK	M103461	
179729	3/26/2018	WHIT-CO <i>Total - Wire / Check # 179729 (3 detail records)</i>	<u>13.00</u> 179.75	BLACK INK PADS S1821-7	110	CO CLERK	M103461	
179730	3/26/2018	WILLIAM R TAYLOR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86006E GILBERT.	
179730	3/26/2018	WILLIAM R TAYLOR	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89331D CHRISTOPH*	
179730	3/26/2018	WILLIAM R TAYLOR	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90035 CHAIREZ.	
179730	3/26/2018	WILLIAM R TAYLOR <i>Total - Wire / Check # 179730 (4 detail records)</i>	<u>200.00</u> 800.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91135E GILBERT.	
179731	3/26/2018	WOLFE OFFICE MACHINES <i>Total - Wire / Check # 179731 (1 detail record)</i>	<u>396.50</u> 396.50	REPAIR HP LASER JET M602 PRINT	110	DIST CLERK	805902	
179732	3/26/2018	WTJPCA <i>Total - Wire / Check # 179732 (1 detail record)</i>	<u>100.00</u> 100.00	REGISTRATION	110	CONSTABLE #1	4/9 D.WERTZ	
179733	3/26/2018	WTJPCA <i>Total - Wire / Check # 179733 (1 detail record)</i>	<u>100.00</u> 100.00	REGISTRATION	110	CONSTABLE #3	4/9 M.DUVAL	
179734	3/26/2018	XCEL ENERGY	388.46	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-11125077	
179734	3/26/2018	XCEL ENERGY	5.27	UTILITIES	110	PUBLIC SERVICE	2/18 54-12055196	
179734	3/26/2018	XCEL ENERGY	249.31	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-1378023	
179734	3/26/2018	XCEL ENERGY	26.70	UTILITIES	110	ROAD & BRIDGE	2/18 54-1383724	
179734	3/26/2018	XCEL ENERGY	78.86	UTILITIES	110	VFD-BUSHLAND	2/18 54-1606590	
179734	3/26/2018	XCEL ENERGY	45.85	UTILITIES	110	ROAD & BRIDGE	2/18 54-1607749	
179734	3/26/2018	XCEL ENERGY	109.73	UTILITIES	110	VFD-VALLE DE ORO	2/18 54-1613938	
179734	3/26/2018	XCEL ENERGY	333.89	UTILITIES	110	FIRE & RESCUE	2/18 54-1801039	
179734	3/26/2018	XCEL ENERGY	852.57	UTILITIES	110	ROAD & BRIDGE	2/18 54-1842541	
179734	3/26/2018	XCEL ENERGY	464.94	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-7750713	
179734	3/26/2018	XCEL ENERGY	26.54	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-7750721	
179734	3/26/2018	XCEL ENERGY	652.13	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-7916950	
179734	3/26/2018	XCEL ENERGY	63.38	UTILITIES	110	VFD-ROLLING HILLS	2/18 54-8054349	
179734	3/26/2018	XCEL ENERGY	354.15	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-9915039	

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179734	3/26/2018	XCEL ENERGY <i>Total - Wire / Check # 179734 (15 detail records)</i>	<u>14.79</u> 3,666.57	UTILITIES	110	DETENTION CENTER	3/18 54-1822518
179735	3/26/2018	WESTERN BUILDERS OF AMARILLO, INC. <i>Total - Wire / Check # 179735 (1 detail record)</i>	<u>441,207.90</u> 441,207.90	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	16
Total Accounts Payable Checks			<u>1,210,516.83</u>				
WIRE TRANSFERS							
1051	3/8/2018	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1051 (1 detail record)</i>	<u>1,302.00</u> 1,302.00	3/2/18 PETIT JURORS	110	JURY & JURY RELATED	3/2/18 JURORS
1052	3/20/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1052 (1 detail record)</i>	<u>64,300.32</u> 64,300.32	2/26-3/2/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	2/26-3/2/18 CLAIM
1053	3/20/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1053 (1 detail record)</i>	<u>184,707.63</u> 184,707.63	3/5-9/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	3/5-9/18 CLAIMS
1054	3/20/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE <i>Total - Wire / Check # 1054 (1 detail record)</i>	<u>58,525.13</u> 58,525.13	3/12-16/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	3/12-16/18 CLAIMS
1055	3/20/2018	CVS CAREMARK WIRE <i>Total - Wire / Check # 1055 (1 detail record)</i>	<u>63,291.12</u> 63,291.12	3/1-15/18 PHARMACY	600	GENERAL ADMINISTRATION	3/1-15/18 RX
1056	3/20/2018	DISTRICT CLERK JURY FUND WIRE <i>Total - Wire / Check # 1056 (1 detail record)</i>	<u>564.00</u> 564.00	3/9/18 JURORS	110	JURY & JURY RELATED	3/9/18 JURORS
Total Wire Transfers			<u>372,690.20</u>				
Grand Total			<u>\$1,583,207.03</u>				

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