

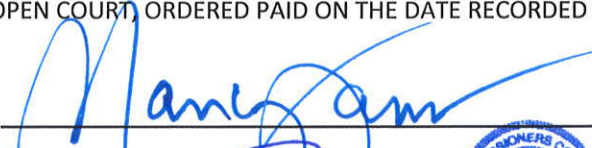
Potter County Check Register Summary
April 9, 2018

Fund	Fund Name	Amount
110	GENERAL FUND	362,450.52
256	CO ATTY FORFEITURE FUND	1,149.50
257	CO ATTY FED FORFEITURE FUND	53,364.00
260	DIST ATTY HOT CHECK FUND	100.68
268	PANHANDLE AUTO THEFT UNIT FUND	954.15
420	SHERIFF ADMIN CONSTRUCTION FND	524,768.23
600	EMPLOYEE INSURANCE FUND	233,790.89
* 700	STATE & COUNTY COLLECTION FUND	12,306.03 *
TOTAL FOR CHECKS 179736 THRU 179965 AND WIRE # 1058 THRU 1062		<u>\$1,188,884.00</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 April 9, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 32
ACCOUNTS PAYABLE CHECKS								
179736	3/22/2018	ADRC DISPUTE RESOLUTION CENTER	507.64 *	FEB18 AGENCY EOM ADRC	700	CO CLERK	FEB18 ADRC	
179736	3/22/2018	ADRC DISPUTE RESOLUTION CENTER	915.00 *	FEB18 AGENCY EOM ADRC	700	DIST CLERK	FEB18 ADRC	
179736	3/22/2018	ADRC DISPUTE RESOLUTION CENTER	1,155.00 *	FEB18 AGENCY EOM ADRC	700	DIST CLERK	FEB18 ADRC	
		<i>Total - Wire / Check # 179736 (3 detail records)</i>	2,577.64					
179737	3/22/2018	AISD	1.56 *	FEB18 AGENCY EOM COMPULSORY	700	JP #1	FEB18 COMPULSORY	
179737	3/22/2018	AISD	12.91 *	FEB18 AGENCY EOM COMPULSORY	700	JP #2	FEB18 COMPULSORY	
		<i>Total - Wire / Check # 179737 (2 detail records)</i>	14.47					
179738	3/22/2018	BELL CO CONSTABLE PCT 4	70.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21480CTX JACKSON	
179738	3/22/2018	BELL CO CONSTABLE PCT 4	70.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21480CTX JACKSON.	
		<i>Total - Wire / Check # 179738 (2 detail records)</i>	140.00					
179739	3/22/2018	BUREAU OF VITAL STATISTICS	60.00 *	FEB18 AGENCY EOM CAR FUND	700	DIST CLERK	FEB18 CAR FUND	
		<i>Total - Wire / Check # 179739 (1 detail record)</i>	60.00					
179740	3/22/2018	CHRISTOPHER DAVID BELL	9.57 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 66332E.	
		<i>Total - Wire / Check # 179740 (1 detail record)</i>	9.57					
179741	3/22/2018	CITY OF AMARILLO - ACCOUNTING	187.37 *	FEB18 AGENCY EOM ARREST FEES	700	CO CLERK	FEB18 ARREST FEE	
		<i>Total - Wire / Check # 179741 (1 detail record)</i>	187.37					
179742	3/22/2018	CLERK, 7TH COURT OF APPEALS	219.21 *	FEB18 AGENCY EOM COA FEES	700	CO CLERK	FEB18 COA FEES	
179742	3/22/2018	CLERK, 7TH COURT OF APPEALS	305.00 *	FEB18 AGENCY EOM COA FEES	700	DIST CLERK	FEB18 COA FEES	
179742	3/22/2018	CLERK, 7TH COURT OF APPEALS	315.00 *	FEB18 AGENCY EOM COA FEES	700	DIST CLERK	FEB18 COA FEES	
		<i>Total - Wire / Check # 179742 (3 detail records)</i>	839.21					
179743	3/22/2018	DALLAS CO CONSTABLE PCT 5	80.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21480CTX JACKSON	
		<i>Total - Wire / Check # 179743 (1 detail record)</i>	80.00					
179744	3/22/2018	DAVID BALCER	153.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 146198-1	
		<i>Total - Wire / Check # 179744 (1 detail record)</i>	153.00					
179745	3/22/2018	DEJOUR LABREE THOMPSON	1.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68478C	
		<i>Total - Wire / Check # 179745 (1 detail record)</i>	1.50					
179746	3/22/2018	ECTOR COUNTY SHERIFF - CIVIL DIVISION	65.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20906D PENNY	
179746	3/22/2018	ECTOR COUNTY SHERIFF - CIVIL DIVISION	59.34 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21556CTX CABALLER	
		<i>Total - Wire / Check # 179746 (2 detail records)</i>	124.34					
179747	3/22/2018	GALVESTON COUNTY SHERIFF	70.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21480CTX JACKSON	
		<i>Total - Wire / Check # 179747 (1 detail record)</i>	70.00					
179748	3/22/2018	GEORGE JEFFERY MARCK II	90.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 106875C-CV.	
		<i>Total - Wire / Check # 179748 (1 detail record)</i>	90.00					
179749	3/22/2018	GREGORY S LINDLEY LAW FIRM	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1022FM	
		<i>Total - Wire / Check # 179749 (1 detail record)</i>	25.00					
179750	3/22/2018	JESSE LLAMAS ADCOCK #01999094	34.50 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-2298CR	
		<i>Total - Wire / Check # 179750 (1 detail record)</i>	34.50					
179751	3/22/2018	JESSICA CONLEY	0.07 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 69677C	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 32
		<i>Total - Wire / Check # 179751 (1 detail record)</i>	0.07					
179752	3/22/2018	JOE L LOVELL	180.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 106875C-CV	
		<i>Total - Wire / Check # 179752 (1 detail record)</i>	180.00					
179753	3/22/2018	KATHLEEN LARAE PATTERSON	14.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 145050-1	
		<i>Total - Wire / Check # 179753 (1 detail record)</i>	14.90					
179754	3/22/2018	LISA KENNEY-OLESON	26.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1026FM	
		<i>Total - Wire / Check # 179754 (1 detail record)</i>	26.00					
179755	3/22/2018	LUCKY GLEN WALLS #02161211	33.56 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-2002CR	
		<i>Total - Wire / Check # 179755 (1 detail record)</i>	33.56					
179756	3/22/2018	MARK WILLIAM MCKIE	0.08 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 68586D	
		<i>Total - Wire / Check # 179756 (1 detail record)</i>	0.08					
179757	3/22/2018	MATTHEW CAIN SALAZAR	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 136362-1	
		<i>Total - Wire / Check # 179757 (1 detail record)</i>	10.00					
179758	3/22/2018	MYO NYUNT	24.90 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-2164CR	
		<i>Total - Wire / Check # 179758 (1 detail record)</i>	24.90					
179759	3/22/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	786.93 *	FEB18 AGENCY EOM PRIVATE ATTY	700	JP #1	FEB18 PRIV ATTY	
179759	3/22/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	321.10 *	FEB18 AGENCY EOM PRIVATE ATTY	700	JP #2	FEB18 PRIV ATTY	
179759	3/22/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	3,862.52 *	FEB18 AGENCY EOM PRIVATE ATTY	700	JP #3	FEB18 PRIV ATTY	
		<i>Total - Wire / Check # 179759 (3 detail records)</i>	4,970.55					
179760	3/22/2018	POTTER COUNTY JUVENILE FUND	180.00 *	FEB18 AGENCY EOM JUVPROB FEES	700	JUVENILE PROBATION	FEB18 JUVPROB	
		<i>Total - Wire / Check # 179760 (1 detail record)</i>	180.00					
179761	3/22/2018	POTTER COUNTY TAX OFFICE	60.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 21439DTX	
		<i>Total - Wire / Check # 179761 (1 detail record)</i>	60.00					
179762	3/22/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14099	
179762	3/22/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14100	
179762	3/22/2018	RANDALL COUNTY CONSTABLE CHRIS JOHNSON	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14101	
		<i>Total - Wire / Check # 179762 (3 detail records)</i>	225.00					
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	20973A BILLS	
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21423DTX BJ CONST	
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21439DTX RULE TWR	
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21475DTX SEXTON	
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21475DTX SEXTON.	
179763	3/22/2018	RANDALL COUNTY SHERIFF	14.50 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21488DTX EVANS/RI	
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21527ETX GRAGG	
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21527ETX GRAGG.	
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21547ATX STEWARD	
179763	3/22/2018	RANDALL COUNTY SHERIFF	75.00 *	OUT OF COUNTY SERVICE	700	PAYABLE-OUT OF COUNTY SERVICE	21555BTX BARCLAY	
		<i>Total - Wire / Check # 179763 (10 detail records)</i>	689.50					
179764	3/22/2018	SHAWN TODD BICHSEL	10.33 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 65804B	
		<i>Total - Wire / Check # 179764 (1 detail record)</i>	10.33					
179765	3/22/2018	SOLOMAN SIBHAT	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58104	
		<i>Total - Wire / Check # 179765 (1 detail record)</i>	75.00					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 32
179766	3/22/2018	SOMBOUN SADAKHOUN <i>Total - Wire / Check # 179766 (1 detail record)</i>	<u>0.90</u> * 0.90	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 144934-1	
179767	3/22/2018	SUSAN COX <i>Total - Wire / Check # 179767 (1 detail record)</i>	<u>983.00</u> * 983.00	ADLITEM FEES	700	PAYABLE-AD LITEM	20160B DIAZ	
179768	3/22/2018	TEXAS PARKS & WILDLIFE <i>Total - Wire / Check # 179768 (1 detail record)</i>	<u>143.64</u> * 143.64	FEB18 AGENCY EOM TP&W	700	JP #3	FEB18 TP&W	
179769	3/22/2018	WHITTENBURG LAW FIRM <i>Total - Wire / Check # 179769 (1 detail record)</i>	<u>8.00</u> * 8.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 91426E-FM	
179770	3/22/2018	WILLIAM NELSON HALL JR <i>Total - Wire / Check # 179770 (1 detail record)</i>	<u>17.00</u> * 17.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-27278	
179771	3/30/2018	AMARILLO AREA BAR ASSOCIATION <i>Total - Wire / Check # 179771 (1 detail record)</i>	<u>350.00</u> 350.00	MAR18 CLE	110	DIST ATTORNEY	MAR18 CLE	
179772	3/30/2018	AMARILLO NATIONAL BANK <i>Total - Wire / Check # 179772 (1 detail record)</i>	<u>4.00</u> * 4.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-3507	
179773	3/30/2018	BAY BRIDGE ADMINISTRATORS	3,998.54	PAYROLL FOR - 031518	110	MISC INSURANCE PAYABLE	031518 PAYROLL	
179773	3/30/2018	BAY BRIDGE ADMINISTRATORS	3,985.26	PAYROLL FOR - 033018	110	MISC INSURANCE PAYABLE	033018 PAYROLL	
179773	3/30/2018	BAY BRIDGE ADMINISTRATORS <i>Total - Wire / Check # 179773 (3 detail records)</i>	<u>61.34</u> 8,045.14	MAR18 CANCER INS PREMS	110	MISC INSURANCE PAYABLE	MAR18 E.SAMORA	
179774	3/30/2018	CINDY FUGATE <i>Total - Wire / Check # 179774 (1 detail record)</i>	<u>35.00</u> * 35.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 21963D	
179775	3/30/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 179775 (1 detail record)</i>	<u>200.00</u> 200.00	PAYROLL FOR - 033018	110	MISC PAYROLL PAYABLE	033018 PAYROLL	
179776	3/30/2018	DALLAS COUNTY <i>Total - Wire / Check # 179776 (1 detail record)</i>	<u>5.00</u> * 5.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58051.	
179777	3/30/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 179777 (1 detail record)</i>	<u>2,977.83</u> 2,977.83	PAYROLL FOR - 033018	110	DEFERRED COMP PAYABLE	033018 PAYROLL	
179778	3/30/2018	IRMA EVETTE FLORES <i>Total - Wire / Check # 179778 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 72618B	
179779	3/30/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 179779 (1 detail record)</i>	<u>1,445.15</u> 1,445.15	PAYROLL FOR - 033018	110	DEFERRED COMP PAYABLE	033018 PAYROLL	
179780	3/30/2018	KEITH A TAYLOR <i>Total - Wire / Check # 179780 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 106524-C-CV	
179781	3/30/2018	LEGAL SHIELD	116.10	PAYROLL FOR - 031518	110	LEGAL INSURANCE PAYABLE	031518 PAYROLL	
179781	3/30/2018	LEGAL SHIELD <i>Total - Wire / Check # 179781 (2 detail records)</i>	<u>116.10</u> 232.20	PAYROLL FOR - 033018	110	LEGAL INSURANCE PAYABLE	033018 PAYROLL	
179782	3/30/2018	LOYAL AMERICAN LIFE INSURANCE CO	15.00	PAYROLL FOR - 031518	110	WHOLE LIFE INS PAYABLE	031518 PAYROLL	
179782	3/30/2018	LOYAL AMERICAN LIFE INSURANCE CO <i>Total - Wire / Check # 179782 (2 detail records)</i>	<u>15.00</u> 30.00	PAYROLL FOR - 033018	110	WHOLE LIFE INS PAYABLE	033018 PAYROLL	
179783	3/30/2018	NATIONWIDE LIFE & ANNUITY <i>Total - Wire / Check # 179783 (1 detail record)</i>	<u>980.55</u> 980.55	PAYROLL FOR - 033018	110	DEFERRED COMP PAYABLE	033018 PAYROLL	
179784	3/30/2018	NEW YORK LIFE INSURANCE CO	311.53	PAYROLL FOR - 031518	110	WHOLE LIFE INS PAYABLE	031518 PAYROLL	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 32
179784	3/30/2018	NEW YORK LIFE INSURANCE CO <i>Total - Wire / Check # 179784 (2 detail records)</i>	<u>311.53</u> 623.06	PAYROLL FOR - 033018	110	WHOLE LIFE INS PAYABLE	033018 PAYROLL	
179785	3/30/2018	POTTER SHERIFF DEPUTY ASSOCIATION <i>Total - Wire / Check # 179785 (1 detail record)</i>	<u>494.50</u> 494.50	PAYROLL FOR - 033018	110	PAYROLL DUES PAYABLE	033018 PAYROLL	
179786	3/30/2018	RANDALL COUNTY <i>Total - Wire / Check # 179786 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP1 58076	
179787	3/30/2018	ROSIO PARRA <i>Total - Wire / Check # 179787 (1 detail record)</i>	<u>330.00</u> 330.00	RESTITUTION	110	PAYABLE-RESTITUTION	18-80 REYES	
179788	3/30/2018	SHARON BUTTON <i>Total - Wire / Check # 179788 (1 detail record)</i>	<u>30.00</u> * 30.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 18-1109FM	
179789	3/30/2018	SVETLAND V PERTROFF <i>Total - Wire / Check # 179789 (1 detail record)</i>	<u>18.00</u> * 18.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CCPR-17-102	
179790	3/30/2018	TAMI SP BEACH <i>Total - Wire / Check # 179790 (1 detail record)</i>	<u>4.00</u> * 4.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-3674	
179791	3/30/2018	TEXAS GUARANTEED STUDENT LOAN CORPORATI	239.69	PAYROLL FOR - 031518	110	MISC PAYROLL PAYABLE	031518 PAYROLL	
179791	3/30/2018	TEXAS GUARANTEED STUDENT LOAN CORPORATI <i>Total - Wire / Check # 179791 (2 detail records)</i>	<u>224.92</u> 464.61	PAYROLL FOR - 033018	110	MISC PAYROLL PAYABLE	033018 PAYROLL	
179792	3/30/2018	TRANSAMERICA LIFE INSURANCE CO	261.47	PAYROLL FOR - 031518	110	TERM LIFE INS PAYABLE	031518 PAYROLL	
179792	3/30/2018	TRANSAMERICA LIFE INSURANCE CO <i>Total - Wire / Check # 179792 (2 detail records)</i>	<u>261.47</u> 522.94	PAYROLL FOR - 033018	110	TERM LIFE INS PAYABLE	033018 PAYROLL	
179793	3/30/2018	UNITED WAY <i>Total - Wire / Check # 179793 (1 detail record)</i>	<u>20.00</u> 20.00	PAYROLL FOR - 033018	110	UNITED WAY PAYABLE	033018 PAYROLL	
179794	3/30/2018	US DEPARTMENT OF EDUCATION <i>Total - Wire / Check # 179794 (1 detail record)</i>	<u>442.90</u> 442.90	PAYROLL FOR - 033018	110	MISC PAYROLL PAYABLE	033018 PAYROLL	
179795	3/30/2018	WASHINGTON NATIONAL INS CO	291.22	PAYROLL FOR - 031518	110	MISC INSURANCE PAYABLE	031518 PAYROLL	
179795	3/30/2018	WASHINGTON NATIONAL INS CO <i>Total - Wire / Check # 179795 (2 detail records)</i>	<u>291.22</u> 582.44	PAYROLL FOR - 033018	110	MISC INSURANCE PAYABLE	033018 PAYROLL	
179796	3/30/2018	MANILA SIVIXAY <i>Total - Wire / Check # 179796 (1 detail record)</i>	<u>196.13</u> 196.13	PAYROLL FOR - 033018	110	MISC PAYROLL PAYABLE	033018 PAYROLL	
179797	4/9/2018	A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 179797 (1 detail record)</i>	<u>90.00</u> 90.00	EMERGENCY REPAIR OF SALLYPORT	110	DETENTION CENTER	11423	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 2/11 REMOVAL/TRANSPORT	110	JP #2	21733 BOGUE	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 2/25 REMOVAL/TRANSPORT	110	JP #2	21759 ADAMS	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 2/23 REMOVAL/TRANSPORT	110	JP #2	21759 CASTELL	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 2/23 REMOVAL/TRANSPORT	110	JP #2	21759 PRITCHARD	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/13 REMOVAL/TRANSPORT	110	JP #3	21800 KOASAK	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/15 REMOVAL/TRANSPORT	110	JP #3	21800 PHEA	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/22 REMOVAL/TRANSPORT	110	JP #2	21821 BOYDSTUN	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/19 REMOVAL/TRANSPORT	110	JP #2	21821 SPENCER	
179798	4/9/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21824 KIANG	
179798	4/9/2018	A TO D MORTUARY SERVICES	365.50	BODY 3/23 REMOVAL/TRANSPORT	110	JP #2	21835 BROWN	
179798	4/9/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21841 CHRISTIAN	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 32
179798	4/9/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 179798 (12 detail records)</i>	365.50 4,655.00	BODY 4/2 REMOVAL/TRANSPORT	110	JP #1	21856 SALINAS	
179799	4/9/2018	ACE LOCK AND KEY SERVICE <i>Total - Wire / Check # 179799 (1 detail record)</i>	16.50 16.50	KEYS FOR SHERIFF OFFICE AS NEE	110	SO ADMIN BLDG	42301	
179800	4/9/2018	ACE PEST CONTROL	108.80	COURTHOUSE PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	164.75	COURTS BUILDING PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	8.05	LIBRARY PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	6.15	EXTENSION PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	290.95	SANTA FE PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	7.75	JP#3 PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	10.50	JP#3 SCALE PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	25.50	BOWIE SHERIFF BARN PEST CONTRO	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	4.95	BOWIE LAB PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	5.00	BOWIE ENGINEERING	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	4.50	BOWIE GROUNDS MAINT BARN PEST	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	12.60	BOWIE ADMIN BLDG PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	14.00	AUCTION/STORAGE 6TH AVE PEST C	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	120.00	LEC PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	50.00	VMG PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	10.00	F/R#3 SONCY PEST CONTROL	110	FACILITIES MAINTENANCE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	10.00	F/R#4 TULE PEST CONTROL	110	FIRE & RESCUE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	10.00	F/R#2 VDO-TASCOSA RD PEST CONT	110	FIRE & RESCUE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	14.00	F/R#6 CRAWFORD TX136 PEST CONT	110	FIRE & RESCUE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	10.00	F/R#1 BUSHLAND PEST CONTROL	110	FIRE & RESCUE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	10.00	F/R#5 WILLOW CREEK CENTRAL PES	110	FIRE & RESCUE	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	6.10	SO MORGUE 9705 L AVE	110	DETENTION CENTER	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL	235.05	CORRECTION CENTER PEST CONTROL	110	DETENTION CENTER	MAR18 4714	
179800	4/9/2018	ACE PEST CONTROL <i>Total - Wire / Check # 179800 (24 detail records)</i>	5.00 1,143.65	R&B PEST CONTROL	110	ROAD & BRIDGE	MAR18 4714	
179801	4/9/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	287.28	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33970	
179801	4/9/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	725.76	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	33996	
179801	4/9/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	290.16	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34010	
179801	4/9/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	289.44	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34022	
179801	4/9/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	297.36	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34030	
179801	4/9/2018	ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 179801 (6 detail records)</i>	-144.00 1,746.00	CREDIT MEMO P020057	110	ROAD & BRIDGE	34065CM	
179802	4/9/2018	AFA,INC.	189.00	ANNUAL FIRE EXTINGUISHER	110	FACILITIES MAINTENANCE	43991	
179802	4/9/2018	AFA,INC.	583.50	ANNUAL FIRE EXINGUISHER	110	FACILITIES MAINTENANCE	43993	
179802	4/9/2018	AFA,INC.	217.00	ANNUAL FIRE EXTINGUISHER	110	FACILITIES MAINTENANCE	43994	
179802	4/9/2018	AFA,INC.	150.50	ANNUAL FIRE EXTINGUISHER	110	FACILITIES MAINTENANCE	43995	
179802	4/9/2018	AFA,INC.	12.00	ANNUAL FIRE EXTINGUISHER	110	FACILITIES MAINTENANCE	43996	
179802	4/9/2018	AFA,INC.	96.50	ANNUAL FIRE EXTINUISHER	110	FACILITIES MAINTENANCE	43997	
179802	4/9/2018	AFA,INC.	8.00	ANNUAL FIRE EXTINGUISHER	110	FACILITIES MAINTENANCE	43998	
179802	4/9/2018	AFA,INC.	8.00	ANNUAL FIRE EXTINGUISHER	110	FACILITIES MAINTENANCE	43999	
179802	4/9/2018	AFA,INC.	12.00	ANNUAL FIRE EXTINUISHER	110	FACILITIES MAINTENANCE	44000	

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<i>Total - Wire / Check # 179802 (9 detail records)</i>			1,276.50					
179803	4/9/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	8,211.58	PLUMBING WORK AT STATION 2	110	FIRE & RESCUE	102395	
179803	4/9/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	10,432.66	REPAIR BOTTOM VALVE ON #2 WATE	110	DETENTION CENTER	102477	
179803	4/9/2018	ALLEN'S TRI-STATE MECHANICAL, INC.	6,500.00	HVAC WORK FOR STATION 2	110	FIRE & RESCUE	102512	
<i>Total - Wire / Check # 179803 (3 detail records)</i>			25,144.24					
179804	4/9/2018	ALOFT DALLAS DOWNTOWN	534.75	TRAVEL HOTEL ADVANCE	110	CO ATTORNEY	4/16 C.MILLER	
<i>Total - Wire / Check # 179804 (1 detail record)</i>			534.75					
179805	4/9/2018	ALPHONSO VAUGHN	969.01	TRAVEL ADVANCE	110	CO COMMISSIONERS'	4/23 FRISCO	
<i>Total - Wire / Check # 179805 (1 detail record)</i>			969.01					
179806	4/9/2018	ALTON ESTRADA	1,124.88	TRAVEL ADVANCE	110	DIST ATTORNEY	4/15 DALLAS	
<i>Total - Wire / Check # 179806 (1 detail record)</i>			1,124.88					
179807	4/9/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	KAREN INTERPRETER	110	47TH	4215 2/12/18	
<i>Total - Wire / Check # 179807 (1 detail record)</i>			110.00					
179808	4/9/2018	AMARILLO STEEL FABRICATION & MACHINE, INC.	625.00	15" X 15" ALUMINUM WINDOW FRAM	110	SO ADMIN BLDG	74422	
<i>Total - Wire / Check # 179808 (1 detail record)</i>			625.00					
179809	4/9/2018	AMARILLO WINAIR CO.	501.60	FILTERS: 24 X 24 X 4 Z-LINE	110	FACILITIES MAINTENANCE	235852	
179809	4/9/2018	AMARILLO WINAIR CO.	471.60	FILTERS: 16 X 20 X 2 Z-LINE	110	FACILITIES MAINTENANCE	235853	
<i>Total - Wire / Check # 179809 (2 detail records)</i>			973.20					
179810	4/9/2018	ANNA MCSPADDEN HOLLAND	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	71896D FLORES.	
179810	4/9/2018	ANNA MCSPADDEN HOLLAND	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80758D RODRIGUEZ=	
<i>Total - Wire / Check # 179810 (2 detail records)</i>			400.00					
179811	4/9/2018	APRIL A PALMER	300.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	74303D VELASQUEZ.	
<i>Total - Wire / Check # 179811 (1 detail record)</i>			300.00					
179812	4/9/2018	AQUAONE, INC	6.75	705688 BOTTLED WATER	110	251ST	227091 251ST	
179812	4/9/2018	AQUAONE, INC	22.00	705688 BOTTLED WATER/RENTAL	110	251ST	257449 251ST	
<i>Total - Wire / Check # 179812 (2 detail records)</i>			28.75					
179813	4/9/2018	ARBORLOGICAL INC.	575.00	COUNTY LAWN AREAS - ANNUAL SPR	110	FACILITIES MAINTENANCE	46512	
179813	4/9/2018	ARBORLOGICAL INC.	150.00	COUNTY LAWN AREAS - ANNUAL SPR	110	FACILITIES MAINTENANCE	46513	
179813	4/9/2018	ARBORLOGICAL INC.	250.00	COUNTY LAWN AREAS - ANNUAL SPR	110	FACILITIES MAINTENANCE	46514	
179813	4/9/2018	ARBORLOGICAL INC.	150.00	COUNTY LAWN AREAS - ANNUAL SPR	110	FACILITIES MAINTENANCE	46516	
179813	4/9/2018	ARBORLOGICAL INC.	1,500.00	COUNTY LAWN AREAS - ANNUAL SPR	110	FACILITIES MAINTENANCE	46540	
179813	4/9/2018	ARBORLOGICAL INC.	865.00	COUNTY LAWN AREAS - ANNUAL SPR	110	FACILITIES MAINTENANCE	46577	
<i>Total - Wire / Check # 179813 (6 detail records)</i>			3,490.00					
179814	4/9/2018	ARIZONA QUICK-SERVE	60.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21638CTAX BUGNONE	
<i>Total - Wire / Check # 179814 (1 detail record)</i>			60.00					
179815	4/9/2018	AT&T MOBILITY	142.82	CELLPHONE	110	DIST ATTORNEY	826017338X032618	
<i>Total - Wire / Check # 179815 (1 detail record)</i>			142.82					
179816	4/9/2018	ATMOS ENERGY	3,485.86	UTILITIES	110	DETENTION CENTER	3/18 3005412830	
179816	4/9/2018	ATMOS ENERGY	1,342.19	UTILITIES	110	FACILITIES MAINTENANCE	3/18 3007529185	
179816	4/9/2018	ATMOS ENERGY	199.29	UTILITIES	110	FACILITIES MAINTENANCE	3/18 3007529461	
179816	4/9/2018	ATMOS ENERGY	134.33	UTILITIES	110	FACILITIES MAINTENANCE	3/18 3009685146	
179816	4/9/2018	ATMOS ENERGY	935.98	UTILITIES	110	FACILITIES MAINTENANCE	3/18 3009685520	

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179816	4/9/2018	ATMOS ENERGY	309.64	UTILITIES	110	DETENTION CENTER	3/18 3010802891	
179816	4/9/2018	ATMOS ENERGY	389.95	UTILITIES	110	DETENTION CENTER	3/18 3010802953	
179816	4/9/2018	ATMOS ENERGY	171.36	UTILITIES	110	FIRING RANGE	3/18 3010803809	
179816	4/9/2018	ATMOS ENERGY	1,432.27	UTILITIES	110	FACILITIES MAINTENANCE	3/18 4026125897	
179816	4/9/2018	ATMOS ENERGY	422.92	UTILITIES	110	FACILITIES MAINTENANCE	3/18 4026126930	
		<i>Total - Wire / Check # 179816 (10 detail records)</i>	8,823.79					
179817	4/9/2018	AXON ENTERPRISE, INC	15,330.00	HANDLE, BLACK, CLASS III, X26P	257	CO ATTORNEY	1527054	
179817	4/9/2018	AXON ENTERPRISE, INC	732.00	HOLSTER, BLACKHAWK, RIGHT, X26	257	CO ATTORNEY	1527054	
179817	4/9/2018	AXON ENTERPRISE, INC	930.00	TPPM, BATTER PACK, TACTICAL, P	257	CO ATTORNEY	1527054	
		<i>Total - Wire / Check # 179817 (3 detail records)</i>	16,992.00					
179818	4/9/2018	BECKY JO O'NEAL	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/23 BONNER	
179818	4/9/2018	BECKY JO O'NEAL	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/23 HEREDIA	
		<i>Total - Wire / Check # 179818 (2 detail records)</i>	806.00					
179819	4/9/2018	BLUE ROCK 3905, LLC	27.75	JURY MEALS	110	108TH	3/29/18 105629E	
179819	4/9/2018	BLUE ROCK 3905, LLC	111.00	JURY MEALS	110	108TH	3/29/18 105629E	
		<i>Total - Wire / Check # 179819 (2 detail records)</i>	138.75					
179820	4/9/2018	BRANDY DEMPSEY	442.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/16 LEECH	
		<i>Total - Wire / Check # 179820 (1 detail record)</i>	442.00					
179821	4/9/2018	BRENT WOMBLE	137.95	AMMO FOR SECURITY SCHOOL	110	251ST	AMMUNITION REIMB	
		<i>Total - Wire / Check # 179821 (1 detail record)</i>	137.95					
179822	4/9/2018	BRIANNE TAMPLIN	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/26 GUZMAN	
		<i>Total - Wire / Check # 179822 (1 detail record)</i>	383.00					
179823	4/9/2018	BRIAR L WILCOX	425.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	77505D DELACRUZ	
		<i>Total - Wire / Check # 179823 (1 detail record)</i>	425.00					
179824	4/9/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91119D PORTER.	
		<i>Total - Wire / Check # 179824 (1 detail record)</i>	200.00					
179825	4/9/2018	CALDWELL COUNTRY CHEVROLET	36,372.00	2018 CHEVROLET 2500HD SILVERAD	257	SHERIFF	JF155908	
		<i>Total - Wire / Check # 179825 (1 detail record)</i>	36,372.00					
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	64.01	INTEREST CHARGES	110	GENERAL ADMINISTRATION	0096 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	1,495.00	REGISTRATIONS	110	SHERIFF	0096 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	11.40	INTEREST CHARGED	110	GENERAL ADMINISTRATION	0153 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	1,290.96	TRAVEL EXPENSES	110	CO ATTORNEY	0153 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	51.09	INTEREST CHARGES	110	GENERAL ADMINISTRATION	1135 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	30.00	DUES	110	SHERIFF	1135 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	11.00	NEW HIRE FINGERPRINTING	110	DETENTION CENTER	1135 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	2,140.00	REGITRATIONS	110	SHERIFF	1135 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	871.55	REGISTRATION/HOTEL	110	DETENTION CENTER	1135 3/9/18	
179826	4/9/2018	CARD SERVICE CENTER - MASTERCARD	30.00	DUES	110	DETENTION CENTER	1135 3/9/18	
		<i>Total - Wire / Check # 179826 (10 detail records)</i>	5,995.01					
179827	4/9/2018	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1276 LUMAN	
179827	4/9/2018	CATHERINE E. BROWN DODSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1516 CAMPA	
179827	4/9/2018	CATHERINE E. BROWN DODSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1670 HUCTION	
179827	4/9/2018	CATHERINE E. BROWN DODSON	1,600.00	FSJX3/F2 COURT APPT ATTY	110	181ST	74415B LUMAN	

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179827	4/9/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	75033E CAMPA	
179827	4/9/2018	CATHERINE E. BROWN DODSON	1,200.00	F2X2 COURT APPT ATTY	110	108TH	75211E KNOWLES	
179827	4/9/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89472D VANSYCKLE*	
179827	4/9/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89482D HUDSON.	
179827	4/9/2018	CATHERINE E. BROWN DODSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91362 CHAN	
		<i>Total - Wire / Check # 179827 (9 detail records)</i>	5,400.00					
179828	4/9/2018	CDR LAW GROUP, PLLC	1,100.00	MISDX4 COURT APPT ATTY	110	CCL #1	17-1805 WILLIAMS	
		<i>Total - Wire / Check # 179828 (1 detail record)</i>	1,100.00					
179829	4/9/2018	CDW GOVERNMENT, INC.	4,276.00	CISCO SMARTNET EXTENDED SERVIC	110	INFORMATION TECHNOLOGY	MBW7191	
179829	4/9/2018	CDW GOVERNMENT, INC.	7,248.00	CISCO FIREPOWER 2110 ASA-SECUR	110	INFORMATION TECHNOLOGY	MBW7191	
179829	4/9/2018	CDW GOVERNMENT, INC.	656.00	CISCO -SFP (MINI-GBIC)TRANSCFI	110	INFORMATION TECHNOLOGY	MBW7191	
179829	4/9/2018	CDW GOVERNMENT, INC.	914.90	FUJITSU SCANSNAP IX500 - DOCUM	110	RECORDS MANAGEMENT	MCK8057	
179829	4/9/2018	CDW GOVERNMENT, INC.	125.78	ZEBRA LABEL PAPER	110	DIST CLERK	MCN7630	
		<i>Total - Wire / Check # 179829 (5 detail records)</i>	13,220.68					
179830	4/9/2018	CHRIS LONNING	152.00	TRAVEL ADVANCE	110	PURCHASING AGENT	4/16 AUSTIN	
		<i>Total - Wire / Check # 179830 (1 detail record)</i>	152.00					
179831	4/9/2018	CHRISTINA BARRERA-MILLER	147.00	TRAVE ADVANCE	110	CO ATTORNEY	4/16 DALLAS	
		<i>Total - Wire / Check # 179831 (1 detail record)</i>	147.00					
179832	4/9/2018	CINTAS CORPORATION #491	52.93	UNIFORM SERVICES	110	DETENTION CENTER	491351442 3/22DT	
179832	4/9/2018	CINTAS CORPORATION #491	217.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491351534 3/22RB	
179832	4/9/2018	CINTAS CORPORATION #491	257.84	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491351684 3/26FM	
179832	4/9/2018	CINTAS CORPORATION #491	14.50	UNIFORM SERVICES	110	DETENTION CENTER	491351748 3/26DT	
179832	4/9/2018	CINTAS CORPORATION #491	177.06	UNIFORM SERVICES	110	DETENTION CENTER	491352383 3/29DT	
179832	4/9/2018	CINTAS CORPORATION #491	248.73	UNIFORM SERVICES	110	ROAD & BRIDGE	491352473 3/29RB	
179832	4/9/2018	CINTAS CORPORATION #491	268.72	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491352629 4/2FM	
		<i>Total - Wire / Check # 179832 (7 detail records)</i>	1,237.42					
179833	4/9/2018	CITY OF AMARILLO - ACCOUNTING	2,893.33	MAGISTRATE SERVICES	110	GENERAL JUDICIAL	1857493 JAN/FEB18	
		<i>Total - Wire / Check # 179833 (1 detail record)</i>	2,893.33					
179834	4/9/2018	CLERK OF THE UNITED STATES DISTRICT COURT	44.00	CERTIFIED COPIES	110	DIST ATTORNEY	CARLOS CORDOVA	
		<i>Total - Wire / Check # 179834 (1 detail record)</i>	44.00					
179835	4/9/2018	CODY PIRTLE	500.00	F COURT APPT ATTY	110	47TH	71924A RIVERA	
179835	4/9/2018	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	320TH	74802D QUINTANA	
179835	4/9/2018	CODY PIRTLE	700.00	F3 COURT APPT ATTY	110	181ST	74883B FRY	
179835	4/9/2018	CODY PIRTLE	500.00	FSJ COURT APPT ATTY	110	108TH	75224E SHELLEY	
179835	4/9/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	84297E BAILEY.	
179835	4/9/2018	CODY PIRTLE	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89932 WEAVER	
179835	4/9/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90133 BAILEY.	
179835	4/9/2018	CODY PIRTLE	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BEVAVIDEZ	
179835	4/9/2018	CODY PIRTLE	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MERRICK.	
179835	4/9/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D FOREMAN	
179835	4/9/2018	CODY PIRTLE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D FOREMAN.	
		<i>Total - Wire / Check # 179835 (11 detail records)</i>	3,900.00					
179836	4/9/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	181ST	74204B HASENHAEUER	

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179836	4/9/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	181ST	75000B DURAN	
179836	4/9/2018	DALLAS MCKIBBEN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86734D BRYSON	
179836	4/9/2018	DALLAS MCKIBBEN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER	
		<i>Total - Wire / Check # 179836 (4 detail records)</i>	1,500.00					
179837	4/9/2018	DAN L. SCHAAP	610.68	TRAVEL EXPENSES	110	47TH	2/23 LAS VEGAS	
		<i>Total - Wire / Check # 179837 (1 detail record)</i>	610.68					
179838	4/9/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91225D BAUTISTA	
179838	4/9/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91226E RUIZ.	
179838	4/9/2018	DARRELL R. CAREY	100.00	FSJ NO CHARGE ACCEPTED	110	108TH	PC ALVAREZ	
179838	4/9/2018	DARRELL R. CAREY	100.00	F2 NO CHARGE ACCEPTED	110	108TH	PC BARRIENTEZ	
179838	4/9/2018	DARRELL R. CAREY	100.00	FSJ NO CHARGE ACCEPTED	110	108TH	PC ESTELLE	
179838	4/9/2018	DARRELL R. CAREY	100.00	F1 NO CHARGE ACCEPTED	110	108TH	PC HEGWOOD	
179838	4/9/2018	DARRELL R. CAREY	200.00	FSJ/F3 NO CHARGE ACCEPTED	110	108TH	PCX2 HOWARD	
		<i>Total - Wire / Check # 179838 (7 detail records)</i>	1,200.00					
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-100 A.F.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-101 J.R.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-102 T.M.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-104 D.F.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-105 A.V.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-86 K.S.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-87 U.D.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-93 K.P.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-94 N.C.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-95 C.S.	
179839	4/9/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-95 C.S..	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-96 V.S.	
179839	4/9/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-96 V.S..	
179839	4/9/2018	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH	CCMH18-96 V.S...	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-97 S.S.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-99 L.S.	
179839	4/9/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMY18-98 U.D.	
		<i>Total - Wire / Check # 179839 (17 detail records)</i>	1,950.00					
179840	4/9/2018	DELL MARKETING L.P.	289.00	DELL ULTRASHARP 24" MONITOR	110	DETENTION CENTER	10230491742	
		<i>Total - Wire / Check # 179840 (1 detail record)</i>	289.00					
179841	4/9/2018	DIANA E HATHAWAY	700.00	F3 COURT APPT ATTY	110	251ST	72957C WHAELER	
		<i>Total - Wire / Check # 179841 (1 detail record)</i>	700.00					
179842	4/9/2018	DIANNA L MCCOY	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10901J1 SOLIZ	
179842	4/9/2018	DIANNA L MCCOY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-01 GREEN	
179842	4/9/2018	DIANNA L MCCOY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS	
		<i>Total - Wire / Check # 179842 (3 detail records)</i>	1,200.00					
179843	4/9/2018	DON EMERSON	125.00	DUES REIMBURSEMENT	110	320TH	2018 TBLS DUES	
		<i>Total - Wire / Check # 179843 (1 detail record)</i>	125.00					
179844	4/9/2018	DONNA CHRISTIE	700.00	F3 COURT APPT ATTY	110	108TH	74197E FUGITT.	
179844	4/9/2018	DONNA CHRISTIE	900.00	F3X2 COURT APPT ATTY	110	320TH	74554D HARRISON	

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179844	4/9/2018	DONNA CHRISTIE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89467D ZUNIGA..	
179844	4/9/2018	DONNA CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89737E B.S.JR	
179844	4/9/2018	DONNA CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90256E DYKGRAAF	
		<i>Total - Wire / Check # 179844 (5 detail records)</i>	2,200.00					
179845	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	4/11/18	
		<i>Total - Wire / Check # 179845 (1 detail record)</i>	13.00					
179846	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	4/18/18	
		<i>Total - Wire / Check # 179846 (1 detail record)</i>	13.00					
179847	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	4/25/18	
		<i>Total - Wire / Check # 179847 (1 detail record)</i>	13.00					
179848	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	5/16/18	
		<i>Total - Wire / Check # 179848 (1 detail record)</i>	13.00					
179849	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	5/2/18	
		<i>Total - Wire / Check # 179849 (1 detail record)</i>	13.00					
179850	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	5/9/18	
		<i>Total - Wire / Check # 179850 (1 detail record)</i>	13.00					
179851	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	6/13/18	
		<i>Total - Wire / Check # 179851 (1 detail record)</i>	13.00					
179852	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	6/20/18	
		<i>Total - Wire / Check # 179852 (1 detail record)</i>	13.00					
179853	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	6/27/18	
		<i>Total - Wire / Check # 179853 (1 detail record)</i>	13.00					
179854	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	6/6/18	
		<i>Total - Wire / Check # 179854 (1 detail record)</i>	13.00					
179855	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	5/23/18	
179855	4/9/2018	DONUT STOP	13.00	GRAND JURY DONUTS	110	JURY & JURY RELATED	5/30/18	
		<i>Total - Wire / Check # 179855 (2 detail records)</i>	26.00					
179856	4/9/2018	DOUGLAS R. WOODBURN	455.62	TRAVEL EXPENSES	110	108TH	2/23 AUSTIN	
179856	4/9/2018	DOUGLAS R. WOODBURN	-50.00	JUDICIARY EXPENSE REIMB	110	108TH	2/26 REIMBURSEMT	
		<i>Total - Wire / Check # 179856 (2 detail records)</i>	405.62					
179857	4/9/2018	DOWNTOWN WOMEN'S CENTER	250.00	DRUG COURT AWARD GRADUATE	110	SPECIALTY COURTS	SPRING LUNCHEON	
		<i>Total - Wire / Check # 179857 (1 detail record)</i>	250.00					
179858	4/9/2018	EDWARD NORFLEET	200.00	CPS ATTY ADLITEM	110	320TH	73599D ROYBAL..	
179858	4/9/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	83122E CHAVARRIA	
179858	4/9/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89737E STORRS..	
179858	4/9/2018	EDWARD NORFLEET	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89894D ATCHISON--	
		<i>Total - Wire / Check # 179858 (4 detail records)</i>	1,900.00					
179859	4/9/2018	ENTERPRISE RENT-A-CAR COMPANY	197.13	TRAVEL EXPENSE	110	108TH	751354965 WOODBUR	
179859	4/9/2018	ENTERPRISE RENT-A-CAR COMPANY	140.77	TRAVEL REIMBURSEMENT	110	DIST ATTORNEY	751814894 SIMS	
179859	4/9/2018	RESTRICTED	327.33	RESTRICTED	256	CO ATTORNEY	839263422 PASSMOR	
		<i>Total - Wire / Check # 179859 (3 detail records)</i>	665.23					
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-100 A.F.	

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179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-101 J.R.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-102 T.M.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-104 D.F.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-105 A.V.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-86 K.S.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-87 U.D.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-93 K.P.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-94 N.C.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-95 C.S.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-96 V.S.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-97 S.S.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-98 U.D.	
179860	4/9/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-99 L.S.	
		<i>Total - Wire / Check # 179860 (14 detail records)</i>	1,400.00					
179861	4/9/2018	FAIRLY GROUP	50.00	RESERVE DEPUTY BOND	110	SHERIFF	9821 STRONG	
		<i>Total - Wire / Check # 179861 (1 detail record)</i>	50.00					
179862	4/9/2018	FEDEX	39.64	TRANSPORTATION CHARGES	110	PURCHASING AGENT	6-059-79662	
179862	4/9/2018	FEDEX	603.37	TRANSPORTATION CHARGES	110	DETENTION CENTER	6-118-51293	
		<i>Total - Wire / Check # 179862 (2 detail records)</i>	643.01					
179863	4/9/2018	FEDEX	27.45	TRANSPORTATION CHARGES	110	DIST ATTORNEY	6-119-54136	
		<i>Total - Wire / Check # 179863 (1 detail record)</i>	27.45					
179864	4/9/2018	FIVE STAR CORRECTIONAL SERVICES	12,432.87	INMATE MEALS	110	DETENTION CENTER	29640 3/14/18	
179864	4/9/2018	FIVE STAR CORRECTIONAL SERVICES	12,514.63	INMATE MEALS	110	DETENTION CENTER	29686 3/21/18	
		<i>Total - Wire / Check # 179864 (2 detail records)</i>	24,947.50					
179865	4/9/2018	FRANKLIN DRILLING, LLC	7,800.00	PULLING FIBER FOR POTTER COUNT	420	SHERIFF	18-130	
		<i>Total - Wire / Check # 179865 (1 detail record)</i>	7,800.00					
179866	4/9/2018	FRESNO COUNTY SHERIFF DEPARTMENT	55.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21627ETAX MEYERS	
		<i>Total - Wire / Check # 179866 (1 detail record)</i>	55.00					
179867	4/9/2018	GEORGE HARWOOD	500.00	F COURT APPT ATTY	110	47TH	72540A BRIGHTMAN.	
179867	4/9/2018	GEORGE HARWOOD	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89089E FUENTES..	
179867	4/9/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89472D VANSYCKLE+	
179867	4/9/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	320TH	90105D PENDERGRA.	
179867	4/9/2018	GEORGE HARWOOD	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 ESTELLE	
		<i>Total - Wire / Check # 179867 (5 detail records)</i>	1,950.00					
179868	4/9/2018	GRAINGER	696.30	WASTEBASKET,RECTANGULAR,7	420	SHERIFF	9740874574	
		<i>Total - Wire / Check # 179868 (1 detail record)</i>	696.30					
179869	4/9/2018	GRAYBAR ELECTRIC COMPANY, INC.	31.86	OFS FITEL LLC 300496155	420	SHERIFF	9302982683	
179869	4/9/2018	GRAYBAR ELECTRIC COMPANY, INC.	11.99	FREIGHT FOR LINE ITEM #2 & 3	420	SHERIFF	9302982683	
179869	4/9/2018	GRAYBAR ELECTRIC COMPANY, INC.	86.94	OFS FITEL LLC 300440799	420	SHERIFF	9302982683	
179869	4/9/2018	GRAYBAR ELECTRIC COMPANY, INC.	810.88	1U S-LIU 1000XX EMPTY	420	SHERIFF	9303099495	
179869	4/9/2018	GRAYBAR ELECTRIC COMPANY, INC.	73.76	SHIPPING	420	SHERIFF	9303099495	
179869	4/9/2018	GRAYBAR ELECTRIC COMPANY, INC.	202.72	OFS FITEL LLC 301022430	420	SHERIFF	9303099496	
179869	4/9/2018	GRAYBAR ELECTRIC COMPANY, INC.	36.88	FREIGHT	420	SHERIFF	9303099496	

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<i>Total - Wire / Check # 179869 (7 detail records)</i>			1,255.03					
179870	4/9/2018	GRAYSON CADE HALES	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1292 DAY	
179870	4/9/2018	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	181ST	75031B MENIUS	
<i>Total - Wire / Check # 179870 (2 detail records)</i>			1,000.00					
179871	4/9/2018	HILLARY S NETARDUS	211.90	APPEAL COURT APPT ATTY	110	251ST	69818C OCHOA.	
179871	4/9/2018	HILLARY S NETARDUS	2,016.34	APPEAL COURT APPT ATTY	110	108TH	72464E MCCLAIN	
<i>Total - Wire / Check # 179871 (2 detail records)</i>			2,228.24					
179872	4/9/2018	HOV SERVICES, INC	2,972.55	SUPPORT AND MAINTENANCE AGREEM	110	RECORDS MANAGEMENT	371766	
179872	4/9/2018	HOV SERVICES, INC	175.00	SERVICE ON CANNON CAMERA. NOT	110	RECORDS MANAGEMENT	371820	
179872	4/9/2018	HOV SERVICES, INC	637.50	SERVICE CALL #731191CONSVR	110	RECORDS MANAGEMENT	371820	
<i>Total - Wire / Check # 179872 (3 detail records)</i>			3,785.05					
179873	4/9/2018	HUCKABAY LAW FIRM, PLLC	700.00	FX2 COURT APPT ATTY	110	251ST	69620C HARMON	
179873	4/9/2018	HUCKABAY LAW FIRM, PLLC	500.00	FSJ COURT APPT ATTY	110	181ST	75091B MANGOR	
<i>Total - Wire / Check # 179873 (2 detail records)</i>			1,200.00					
179874	4/9/2018	IMPERIAL LLC	48.85	JUROR SUPPLIES	110	JURY & JURY RELATED	I15089	
179874	4/9/2018	IMPERIAL LLC	65.90	COFFEE	260	DIST ATTORNEY	I15091	
179874	4/9/2018	IMPERIAL LLC	27.95	COFFEE	110	JURY & JURY RELATED	I15093	
<i>Total - Wire / Check # 179874 (3 detail records)</i>			142.70					
179875	4/9/2018	INTEGRITY TRANSLATION	285.00	SPANISH INTERPRETER 2/23/18	110	108TH	74917E MARTINEZ.	
<i>Total - Wire / Check # 179875 (1 detail record)</i>			285.00					
179876	4/9/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3177	
179876	4/9/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3197	
<i>Total - Wire / Check # 179876 (2 detail records)</i>			37.50					
179877	4/9/2018	JACOB D. SCHMIDT	200.00	CPS ATTY	110	320TH	90105D WILSON.	
<i>Total - Wire / Check # 179877 (1 detail record)</i>			200.00					
179878	4/9/2018	JAMES AVERY RUSH IV, M.D., P.A.	400.00	EVALUATION 3/30/18	110	108TH	75368Z PRICE	
<i>Total - Wire / Check # 179878 (1 detail record)</i>			400.00					
179879	4/9/2018	JAMES CLARK	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1879 SALAS	
<i>Total - Wire / Check # 179879 (1 detail record)</i>			400.00					
179880	4/9/2018	JAMES EDD WOOLDRIDGE	500.00	FSJ COURT APPT ATTY	110	47TH	73016A MOORE.	
<i>Total - Wire / Check # 179880 (1 detail record)</i>			500.00					
179881	4/9/2018	JAN KILE	927.88	TRAVEL ADVANCE	110	VICTIM ASSISTANCE - VOCA	4/15 DALLAS	
<i>Total - Wire / Check # 179881 (1 detail record)</i>			927.88					
179882	4/9/2018	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	74457D RAMOS.	
179882	4/9/2018	JANIS ALEXANDER CROSS	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	76173 PROVENCE--	
179882	4/9/2018	JANIS ALEXANDER CROSS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86859D PINKERT..	
179882	4/9/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87811 STONE..	
179882	4/9/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89008D ARMSTRONG.	
179882	4/9/2018	JANIS ALEXANDER CROSS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89089E FUENTES.	
179882	4/9/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89482E MARTINEZ.	
179882	4/9/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89744 WILLIAMS..	
179882	4/9/2018	JANIS ALEXANDER CROSS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89827D PINKERT..	

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179882	4/9/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90101E STONE...	
179882	4/9/2018	JANIS ALEXANDER CROSS	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90422D O,M,A,I	
179882	4/9/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90612 CLEVELAND	
179882	4/9/2018	JANIS ALEXANDER CROSS	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90622E LUNA.	
179882	4/9/2018	JANIS ALEXANDER CROSS	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS	
179882	4/9/2018	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91080D RAMOS.	
179882	4/9/2018	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MORRIS	
179882	4/9/2018	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91289E MORRIS.	
179882	4/9/2018	JANIS ALEXANDER CROSS	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY	
		<i>Total - Wire / Check # 179882 (18 detail records)</i>	6,850.00					
179883	4/9/2018	JEFFREY A HILL	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-780 MONTANEZ	
179883	4/9/2018	JEFFREY A HILL	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-459 PORTER	
179883	4/9/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88847E MAY--	
179883	4/9/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89590 BATTLE....	
179883	4/9/2018	JEFFREY A HILL	500.00	CPS A/G ADLITEM	110	320TH	89873D TRILLO--	
179883	4/9/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90735E YANEZ.	
179883	4/9/2018	JEFFREY A HILL	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE	
		<i>Total - Wire / Check # 179883 (7 detail records)</i>	3,350.00					
179884	4/9/2018	JEFFREY TODD HENDERSON	300.00	MISD COURT APPT ATTY	110	CCL #2	17-1799 BURNS	
179884	4/9/2018	JEFFREY TODD HENDERSON	500.00	MISD COURT APPT ATTY	110	CCL #1	17-678 BURNEY	
179884	4/9/2018	JEFFREY TODD HENDERSON	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	18-178 REGO	
179884	4/9/2018	JEFFREY TODD HENDERSON	400.00	MISD COURT APPT ATTY	110	CCL #2	18-72 RAMOS	
179884	4/9/2018	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	320TH	72898D ENRIQUES	
179884	4/9/2018	JEFFREY TODD HENDERSON	500.00	F COURT APPT ATTY	110	108TH	73422E GUADIAN	
179884	4/9/2018	JEFFREY TODD HENDERSON	700.00	F3 COURT APPT ATTY	110	108TH	74788E PENA	
179884	4/9/2018	JEFFREY TODD HENDERSON	1,000.00	F2 COURT APPT ATTY	110	108TH	75105E CAREY	
179884	4/9/2018	JEFFREY TODD HENDERSON	500.00	FSJ COURT APPT ATTY	110	320TH	75158D ZAMORA	
179884	4/9/2018	JEFFREY TODD HENDERSON	700.00	F COURT APPT ATTY	110	47TH	75270A DAVIS	
		<i>Total - Wire / Check # 179884 (10 detail records)</i>	5,800.00					
179885	4/9/2018	JERRY MCLAUGHLIN	500.00	MISD COURT APPT ATTY	110	CCL #1	146232 VERNON	
179885	4/9/2018	JERRY MCLAUGHLIN	400.00	MISD COURT APPTA TTY	110	CCL #2	17-1912 MORRISON	
179885	4/9/2018	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D LAWLER.	
179885	4/9/2018	JERRY MCLAUGHLIN	700.00	F3 COURT APPT ATTY	110	251ST	73037C HAYS	
179885	4/9/2018	JERRY MCLAUGHLIN	500.00	FSJ COURT APPT ATTY	110	251ST	73169C DECARLO	
179885	4/9/2018	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89017E JOHNSON..	
179885	4/9/2018	JERRY MCLAUGHLIN	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89291E WOODS	
179885	4/9/2018	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89658D SOLIS....	
179885	4/9/2018	JERRY MCLAUGHLIN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89722 ELLIOTT..	
179885	4/9/2018	JERRY MCLAUGHLIN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90612E DEAN/CL	
179885	4/9/2018	JERRY MCLAUGHLIN	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91233D STORM	
		<i>Total - Wire / Check # 179885 (11 detail records)</i>	4,150.00					
179886	4/9/2018	JERRY MORALES	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	67822D LAWLER	
179886	4/9/2018	JERRY MORALES	1,100.00	FSJ/F3X2 COURT APPT ATTY	110	181ST	72794B KIRBY	
179886	4/9/2018	JERRY MORALES	225.00	F3 DISMISSED	110	320TH	PC ALEXANDER	
179886	4/9/2018	JERRY MORALES	100.00	F3 DISMISSED	110	108TH	PC CASTRO	

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179886	4/9/2018	JERRY MORALES	100.00	F3 DISMISSED	110	108TH	PC CHAVEZ	
179886	4/9/2018	JERRY MORALES	100.00	F3 DISMISSED	110	47TH	PC JOHNSON	
179886	4/9/2018	JERRY MORALES	100.00	F REFUSED	110	251ST	PC LOPEZ	
179886	4/9/2018	JERRY MORALES	100.00	F3 DISMISSED	110	47TH	PC RAY	
		<i>Total - Wire / Check # 179886 (8 detail records)</i>	2,025.00					
179887	4/9/2018	JIL WIECK	147.00	TRAVEL ADVANCE	110	CO ATTORNEY	4/16 DALLAS	
		<i>Total - Wire / Check # 179887 (1 detail record)</i>	147.00					
179888	4/9/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER	
179888	4/9/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89482E FLORES/MR	
179888	4/9/2018	JOEL B JACKSON	400.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90692D RODRIGUEZ	
		<i>Total - Wire / Check # 179888 (3 detail records)</i>	800.00					
179889	4/9/2018	JOHN BENNETT	356.25	APPEAL COURT APPT ATTY	110	251ST	73453C PHOMMYVONG	
		<i>Total - Wire / Check # 179889 (1 detail record)</i>	356.25					
179890	4/9/2018	JOHN BOARD	556.92	TRAVEL EXPENSES	110	181ST	2/22 LAS VEGAS	
		<i>Total - Wire / Check # 179890 (1 detail record)</i>	556.92					
179891	4/9/2018	JOHN D TALLEY	500.00	MISD COURT APPT ATTY	110	CCL #1	18-313 GILBREATH	
179891	4/9/2018	JOHN D TALLEY	400.00	MISD COURT APPT ATTY	110	CCL #2	18-51 THOMPSON	
179891	4/9/2018	JOHN D TALLEY	1,400.00	F2X2/F3 COURT APPT ATTY	110	251ST	70539C MATA	
179891	4/9/2018	JOHN D TALLEY	500.00	FSJ COURT APPT ATTY	110	108TH	74908E STORY	
179891	4/9/2018	JOHN D TALLEY	700.00	F3 COURT APPT ATTY	110	251ST	75056C FERGUSON	
179891	4/9/2018	JOHN D TALLEY	100.00	F NO BILLED	110	108TH	75440 VALENCIANA	
179891	4/9/2018	JOHN D TALLEY	100.00	F HIRED OTHER COUNSEL	110	108TH	PC MOORE	
		<i>Total - Wire / Check # 179891 (7 detail records)</i>	3,700.00					
179892	4/9/2018	JOSEPH D BATSON	500.00	F3 COURT APPT ATTY	110	181ST	72427B THACKER	
		<i>Total - Wire / Check # 179892 (1 detail record)</i>	500.00					
179893	4/9/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88355 TORRES...	
179893	4/9/2018	JOSH WOODBURN	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89590 ANDERSON--	
179893	4/9/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89842D CRAWFORD-	
179893	4/9/2018	JOSH WOODBURN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	9079D MCGEE	
179893	4/9/2018	JOSH WOODBURN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL	
		<i>Total - Wire / Check # 179893 (5 detail records)</i>	1,650.00					
179894	4/9/2018	JULIE SMITH	977.10	TRAVEL EXPENSES	110	CO CLERK	3/27 FT.WORTH	
		<i>Total - Wire / Check # 179894 (1 detail record)</i>	977.10					
179895	4/9/2018	KERRY B HANEY	500.00	MISD COURT APPT ATTY	110	CCL #1	145770 TAYLOR	
		<i>Total - Wire / Check # 179895 (1 detail record)</i>	500.00					
179896	4/9/2018	L. VAN WILLIAMSON	500.00	F3 COURT APPT ATTY	110	181ST	65088B JIMENEZ	
179896	4/9/2018	L. VAN WILLIAMSON	500.00	F COURT APPT ATTY	110	47TH	72553A ORTEGA.	
179896	4/9/2018	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	320TH	74003D BATES	
179896	4/9/2018	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	108TH	75104E GWIN	
179896	4/9/2018	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	108TH	75154E MAYFIELD	
		<i>Total - Wire / Check # 179896 (5 detail records)</i>	3,000.00					
179897	4/9/2018	LD SUPPLY	117.50	EXAM GLOVES, POWDER FREE,	110	DETENTION CENTER	2030451A	
		<i>Total - Wire / Check # 179897 (1 detail record)</i>	117.50					

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179898	4/9/2018	LEAH HOUSLER <i>Total - Wire / Check # 179898 (1 detail record)</i>	<u>400.00</u> 400.00	MISD COURT APPT ATTY	110	CCL #2	17-1672 DILLARD	
179899	4/9/2018	LEANN JENNINGS <i>Total - Wire / Check # 179899 (1 detail record)</i>	<u>226.00</u> 226.00	TRAVEL ADVANCE	110	CO TREASURER	4/15 SAN MARCUS	
179900	4/9/2018	LENDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1458 FANSLER	
179900	4/9/2018	LENDON E. RAY	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1561 MACIAS	
179900	4/9/2018	LENDON E. RAY <i>Total - Wire / Check # 179900 (3 detail records)</i>	<u>500.00</u> 1,500.00	FSJ COURT APPT ATTY	110	251ST	74767C LEITNER	
179901	4/9/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89472D BOLDWAY..	
179901	4/9/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90009D MILES.	
179901	4/9/2018	LORREN L. LUCERO	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90157D CHAVEZ-GR	
179901	4/9/2018	LORREN L. LUCERO	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91355D GREEN	
179901	4/9/2018	LORREN L. LUCERO <i>Total - Wire / Check # 179901 (5 detail records)</i>	<u>300.00</u> 1,200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT	
179902	4/9/2018	LOVE COUNTY SHERIFF DEPARTMENT <i>Total - Wire / Check # 179902 (1 detail record)</i>	<u>50.00</u> 50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	20020B WILLIAMS.	
179903	4/9/2018	LYNDA SMITH	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D FLETCHER--	
179903	4/9/2018	LYNDA SMITH <i>Total - Wire / Check # 179903 (2 detail records)</i>	<u>200.00</u> 400.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87469D TRASK/SUN	
179904	4/9/2018	MATTHEW MARTINDALE	1,300.00	MISD COURT APPT ATTY	110	CCL #2	17-825 LUANGRATH	
179904	4/9/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	108TH	74531E JUAREZ	
179904	4/9/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89836E GLEATON	
179904	4/9/2018	MATTHEW MARTINDALE <i>Total - Wire / Check # 179904 (4 detail records)</i>	<u>200.00</u> 2,200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE.	
179905	4/9/2018	MAYFIELD PAPER COMPANY	5.16	60" X 15/16" WOOD HANDLE, MTL	420	SHERIFF	2307380	
179905	4/9/2018	MAYFIELD PAPER COMPANY	5.48	RIGID BRACE FOR PUSH BROOMS, B	420	SHERIFF	2307380	
179905	4/9/2018	MAYFIELD PAPER COMPANY	16.80	36" FINE SWP PVC PUSH BROOM, O	420	SHERIFF	2307380	
179905	4/9/2018	MAYFIELD PAPER COMPANY	96.46	COMPLETE WINDOW CLEANING KIT	420	SHERIFF	2307380	
179905	4/9/2018	MAYFIELD PAPER COMPANY	517.36	#03003A RELIA VAC, 12" WITH DU	420	SHERIFF	2307788	
179905	4/9/2018	MAYFIELD PAPER COMPANY	598.20	#VN2015 VIPER 20" LOW SPEED	420	SHERIFF	2307788	
179905	4/9/2018	MAYFIELD PAPER COMPANY <i>Total - Wire / Check # 179905 (7 detail records)</i>	<u>3,780.85</u> 5,020.31	#56265501 ADVANCE ES400 XLP CA	420	SHERIFF	2307788	
179906	4/9/2018	MICHAEL A WARNER	500.00	MISD COURT APPT ATTY	110	CCL #2	17-1055 HOOD	
179906	4/9/2018	MICHAEL A WARNER <i>Total - Wire / Check # 179906 (2 detail records)</i>	<u>100.00</u> 600.00	F2 OTHER COUNSEL	110	108TH	75050E CAMPUZANO	
179907	4/9/2018	MICHELLE LEE ISHAM	509.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/14 ROYBAL	
179907	4/9/2018	MICHELLE LEE ISHAM <i>Total - Wire / Check # 179907 (2 detail records)</i>	<u>422.00</u> 931.00	MEDICAL SERVICES	110	DIST ATTORNEY	3/18 DUNN	
179908	4/9/2018	MILLER PAPER	244.88	NITRILE MEDICAL GRADE GLOVE, L	110	SHERIFF	S4156823.001	
179908	4/9/2018	MILLER PAPER	-51.90	CREDIT MEMO P020497	110	DETENTION CENTER	S4187343.002CM	
179908	4/9/2018	MILLER PAPER	612.20	NITRILE MEDICAL EXAM GLOVE, LO	110	DETENTION CENTER	S4204129.001	
179908	4/9/2018	MILLER PAPER	612.20	NITRILE MEDICAL GRADE GLOVE, L	110	DETENTION CENTER	S4204129.001	
179908	4/9/2018	MILLER PAPER	409.80	COPY PAPER, LETTER SIZE BRIGHT	110	DIST ATTORNEY	S4205494.001	

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179908	4/9/2018	MILLER PAPER <i>Total - Wire / Check # 179908 (6 detail records)</i>	<u>273.20</u> 2,100.38	COPY PAPER, LETTER SIZE,	110	SHERIFF	54205508.001	
179909	4/9/2018	MILLER UNIFORMS & EMBLEMS, INC.	93.36	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	104792	
179909	4/9/2018	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 179909 (2 detail records)</i>	<u>93.36</u> 186.72	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	105021	
179910	4/9/2018	MILLIMAN <i>Total - Wire / Check # 179910 (1 detail record)</i>	<u>10,500.00</u> 10,500.00	RETIREE ACTUARIAL SERVICES	110	CO AUDITOR	FEB18 GASB45	
179911	4/9/2018	MISTY LYNN WALKER <i>Total - Wire / Check # 179911 (1 detail record)</i>	<u>900.00</u> 900.00	FSJX3 COURT APPT ATTY	110	181ST	73657B MARTIN.	
179912	4/9/2018	MONICA WIRZ <i>Total - Wire / Check # 179912 (1 detail record)</i>	<u>383.00</u> 383.00	MEDICAL SERVICES	110	CO ATTORNEY	3/9 EVANS	
179913	4/9/2018	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 179913 (1 detail record)</i>	<u>4,216.34</u> 4,216.34	LEC ELECTRIC POWER BENEATH	420	SHERIFF	6526	
179914	4/9/2018	NALS OF AMARILLO <i>Total - Wire / Check # 179914 (1 detail record)</i>	<u>64.00</u> 64.00	REPLACEMENT PAGES	110	CCL #2	4-REPLACEMENT	
179915	4/9/2018	NEWMAN SIGNS, INC.	39.12	FREIGHT	110	ROAD & BRIDGE	TRFINV223	
179915	4/9/2018	NEWMAN SIGNS, INC.	196.00	SHEETED BLANKS, 24X6, .080, NO	110	ROAD & BRIDGE	TRFINV223	
179915	4/9/2018	NEWMAN SIGNS, INC.	400.50	SHEETED BLANKS, 33X6, .080, NO	110	ROAD & BRIDGE	TRFINV223	
179915	4/9/2018	NEWMAN SIGNS, INC.	168.50	12X36-SF-.080, STD 1 POST PUNC	110	ROAD & BRIDGE	TRFINV229	
179915	4/9/2018	NEWMAN SIGNS, INC.	168.50	12X36-SF-.080-STD, 1 POST PUNC	110	ROAD & BRIDGE	TRFINV229	
179915	4/9/2018	NEWMAN SIGNS, INC. <i>Total - Wire / Check # 179915 (6 detail records)</i>	<u>37.38</u> 1,010.00	FREIGHT	110	ROAD & BRIDGE	TRFINV229	
179916	4/9/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	94849890 ROCHAPEC	
179916	4/9/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	94868965 MARTINEZ	
179916	4/9/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	94992591 BRUGGNER	
179916	4/9/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95052023 TRONCOSO	
179916	4/9/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95080859 CASTILLO	
179916	4/9/2018	NORTHWEST TEXAS HOSPITAL	270.75	MEDICAL SERVICES	110	DIST ATTORNEY	95105318 DOBSON	
179916	4/9/2018	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 179916 (7 detail records)</i>	<u>270.75</u> 1,895.25	MEDICAL SERVICES	110	DIST ATTORNEY	95109138 LEECH	
179917	4/9/2018	O'CONNOR'S <i>Total - Wire / Check # 179917 (1 detail record)</i>	<u>113.00</u> 113.00	PUBLICATION	110	181ST	100519589 181ST	
179918	4/9/2018	OFFICEWISE FURN & SUPPLY	167.30	2 ARLINGTON GUEST CHAIRS; SUED	110	DIST ATTORNEY	2080902-0	
179918	4/9/2018	OFFICEWISE FURN & SUPPLY	96.75	HIGHBACK LEATHER CHAIR	110	DIST ATTORNEY	2086258-0	
179918	4/9/2018	OFFICEWISE FURN & SUPPLY <i>Total - Wire / Check # 179918 (3 detail records)</i>	<u>454.00</u> 718.05	CERES BLACK LEATHER CHAIR	110	DIST ATTORNEY	2086258-0	
179919	4/9/2018	PANHANDLE PRESORT SERVICES <i>Total - Wire / Check # 179919 (1 detail record)</i>	<u>60.10</u> 60.10	PRESORT SERVICES	110	POSTAGE	356629 3/15/18	
179920	4/9/2018	PAULDING COUNTY SHERIFF'S OFFICE <i>Total - Wire / Check # 179920 (1 detail record)</i>	<u>50.00</u> 50.00	SERVICE FEE	110	CO ATTORNEY	90676D WHITE	
179921	4/9/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10798J1 NAREVAIZ	
179921	4/9/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10899J1 RUIZ III	

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179921	4/9/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10903J1 MARTINEZ	
179921	4/9/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10905J1 DING	
179921	4/9/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10907J1 MCKAY	
179921	4/9/2018	PHILLIP CARTER	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD77 D.N.	
		<i>Total - Wire / Check # 179921 (6 detail records)</i>	1,325.00					
179922	4/9/2018	PRECISION MICROPRODUCTS OF AMERICA, INC.	545.00	PARTS REQUIRED FOR MAINTENANCE	110	RECORDS MANAGEMENT	180367	
		<i>Total - Wire / Check # 179922 (1 detail record)</i>	545.00					
179923	4/9/2018	PRIDE HOME CENTER	43.83	SIGN SHOP SUPPLIES FOR FISCAL	110	ROAD & BRIDGE	346204	
		<i>Total - Wire / Check # 179923 (1 detail record)</i>	43.83					
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	497.69	37.7CC BRUSHCUTTER, #FS240R, Q	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	55.98	BLADE 22/LH ROTATION, #5705-4,	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	1,940.40	42" TWO STAGE SNOW THROWER, MO	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	1,803.18	42" COLLECTION DECK, MODEL	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	9,266.00	WALKER 23KOHLE 10BU CATCHER,	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	966.35	IMPLEMENT HITCH, MODEL #H10, Q	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	355.49	BLOWER, BACKPACK #BR 450, QUOT	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	355.49	28.4CC STRT EDGER #FC96, QUOTE	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	79.98	GAS CAN 5 GAL NO SPILL	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	64.00	5 LB .095 X LINE NEO,	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	55.98	BLADE 22/RH ROTATION, #5705-3,	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	6.99	SPARK PLUG 1195, #BPMR7A, QUOT	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	48.00	BLADE 15", #116-6358-03, QUOTE	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	48.00	1 GALLON 2 CYCLE OIL,	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	31.00	GAS CAN 2.5 GAL NO SPILL,	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	27.99	AIR FILTER, #4223-141-0300, QU	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	21.99	AIR FILTER #4147-141-0300, QUO	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	48.00	EDGER BLADE, 8IN X 11 #40-140,	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	8.99	AIR FILTER, #4180-141-0300, QU	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	6.99	SPARK PLUG 3365, #CMR6H, QUOTE	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	6.99	SPARK PLUG 3365, #CMR6H, QUOTE	420	SHERIFF	56353	
179924	4/9/2018	PROFFITT'S LAWN & LEISURE, LTD.	1,599.99	30" KAW BBC EXMARK,	420	SHERIFF	56353	
		<i>Total - Wire / Check # 179924 (22 detail records)</i>	17,295.47					
179925	4/9/2018	QUENTON TODD HATTER	700.00	MISDX2 COURT APPT ATTY	110	CCL #1	17-1954 MOORE	
179925	4/9/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	108TH	71292E WOOD..	
179925	4/9/2018	QUENTON TODD HATTER	700.00	F3 COURT APPT ATTY	110	320TH	74185D VENCES	
179925	4/9/2018	QUENTON TODD HATTER	1,500.00	F1 COURT APPT ATTY	110	108TH	74729E RICHARDSON	
		<i>Total - Wire / Check # 179925 (4 detail records)</i>	3,400.00					
179926	4/9/2018	RACA	130.00	REGISTRATION	110	251ST	5/21 A.JOHNSON	
		<i>Total - Wire / Check # 179926 (1 detail record)</i>	130.00					
179927	4/9/2018	RACA	130.00	REGISTRATION	110	181ST	5/21 C.SNIDER	
		<i>Total - Wire / Check # 179927 (1 detail record)</i>	130.00					
179928	4/9/2018	RACA	25.00	DUES	110	CCL #1	2018 M.NORD	
179928	4/9/2018	RACA	130.00	REGISTRATION	110	CCL #1	5/21 M.NORD	
		<i>Total - Wire / Check # 179928 (2 detail records)</i>	155.00					

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179929	4/9/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	ACCTS REC: CSCD MISCELLANEOUS	556390	
179929	4/9/2018	ROCHESTER ARMORED CAR CO., INC.	325.00	MAIL & MONEY PICK UP FOR THE	110	TAX ASSESSOR/COLLECTOR	556390	
179929	4/9/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	CO CLERK	556390	
179929	4/9/2018	ROCHESTER ARMORED CAR CO., INC.	260.00	MAIL & MONEY PICK UP FOR THE	110	DIST CLERK	556390	
179929	4/9/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #1	556390	
179929	4/9/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #2	556390	
179929	4/9/2018	ROCHESTER ARMORED CAR CO., INC.	203.27	MAIL & MONEY PICK UP FOR THE	110	JP #3	556390	
179929	4/9/2018	ROCHESTER ARMORED CAR CO., INC.	203.28	MAIL & MONEY PICK UP FOR THE	110	JP #4	556390	
		<i>Total - Wire / Check # 179929 (8 detail records)</i>	1,861.36					
179930	4/9/2018	RSM BUILDERS SUPPLY, INC.	50.00	SHIPPING	110	DETENTION CENTER	138834	
179930	4/9/2018	RSM BUILDERS SUPPLY, INC.	592.00	NORTON SECURITY DOOR CLOSERS,	110	DETENTION CENTER	138834	
179930	4/9/2018	RSM BUILDERS SUPPLY, INC.	592.00	NORTON SECURITY DOOR CLOSERS,	110	DETENTION CENTER	138834	
		<i>Total - Wire / Check # 179930 (3 detail records)</i>	1,234.00					
179931	4/9/2018	RYAN L TURMAN	500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10901J1 SOLIZ	
179931	4/9/2018	RYAN L TURMAN	100.00	MISD SUBSTITUED	110	CCL #2	144791 RUIZ	
179931	4/9/2018	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1678 WHELCHER	
179931	4/9/2018	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1830 VILLAGRAN	
179931	4/9/2018	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	108TH	73626E O'NEILL	
179931	4/9/2018	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	47TH	74155A FISHER.	
179931	4/9/2018	RYAN L TURMAN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89836E INCE..-	
179931	4/9/2018	RYAN L TURMAN	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BARNETT.	
		<i>Total - Wire / Check # 179931 (8 detail records)</i>	3,000.00					
179932	4/9/2018	SAM'S CLUB DIRECT	103.82	REFRESHMENTS FOR LEC DEDICATIO	420	SHERIFF	2072	
179932	4/9/2018	SAM'S CLUB DIRECT	34.78	SUPPLIES AS NEEDED FOR DA	260	DIST ATTORNEY	3910	
179932	4/9/2018	SAM'S CLUB DIRECT	382.08	BOTTLED WATER FOR FISCAL YEAR	110	ROAD & BRIDGE	5170	
179932	4/9/2018	SAM'S CLUB DIRECT	-19.98	CREDIT MEMO P020529	420	SHERIFF	5569	
179932	4/9/2018	SAM'S CLUB DIRECT	77.88	SUPPLIES AS NEEDED	110	TAX ASSESSOR/COLLECTOR	8467	
		<i>Total - Wire / Check # 179932 (5 detail records)</i>	578.58					
179933	4/9/2018	SHERIFF'S OFFICE PETTY CASH - ADMIN.	48.00	INMATE TRANSPORT	110	SHERIFF	3/13 NORMAN OK	
179933	4/9/2018	SHERIFF'S OFFICE PETTY CASH - ADMIN.	48.00	INMATE TRANSPORT	110	SHERIFF	3/27 BERNALILLO	
		<i>Total - Wire / Check # 179933 (2 detail records)</i>	96.00					
179934	4/9/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	3/19 WICHITAFALL.	
179934	4/9/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	3/21 BRECKENRIDGE	
179934	4/9/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	55.24	INMATE TRANSPORT	110	DETENTION CENTER	3/26 WICHITAFALLS	
179934	4/9/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	130.00	INMATE TRANSPORT	110	DETENTION CENTER	3/28 DAYTON	
		<i>Total - Wire / Check # 179934 (4 detail records)</i>	363.24					
179935	4/9/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/9/18	110	JP #4	4306 GLIDEWELL	
179935	4/9/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/11/18	110	JP #4	4306 LE	
179935	4/9/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 2/11/18	110	JP #4	4306 NGUYEN	
179935	4/9/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 2/23/18	110	JP #2	4310 RIMPLE	
179935	4/9/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/1/18	110	JP #1	4322 NATIONS	
		<i>Total - Wire / Check # 179935 (5 detail records)</i>	12,650.00					
179936	4/9/2018	SPRINT	37.99	DATA CONNECTION PLAN	110	CONSTABLE #1	193143372-078	
179936	4/9/2018	SPRINT	37.99	DATA CONNECTION PLAN	110	CONSTABLE #2	193143372-078	

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179936	4/9/2018	SPRINT	37.99	DATA CONNECTION PLAN	110	CONSTABLE #3	193143372-078	
179936	4/9/2018	SPRINT	37.99	DATA CONNECTION PLAN	110	CONSTABLE #4	193143372-078	
179936	4/9/2018	SPRINT	837.08	DATA CONNECTION PLAN	110	SHERIFF	193143372-078	
		<i>Total - Wire / Check # 179936 (5 detail records)</i>	989.04					
179937	4/9/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	75465D TRASK	
179937	4/9/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89467D TRASK	
179937	4/9/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91161D BARNWELL	
		<i>Total - Wire / Check # 179937 (3 detail records)</i>	1,700.00					
179938	4/9/2018	STEVE DAVIS	80.00	COURT SECURITY CONCEPTS	110	47TH	CLASS REIMBURSEMT	
179938	4/9/2018	STEVE DAVIS	80.00	COURT SECURITY CONCEPTS	110	108TH	CLASS REIMBURSEMT	
179938	4/9/2018	STEVE DAVIS	80.00	COURT SECURITY CONCEPTS	110	181ST	CLASS REIMBURSEMT	
179938	4/9/2018	STEVE DAVIS	80.00	COURT SECURITY CONCEPTS	110	251ST	CLASS REIMBURSEMT	
179938	4/9/2018	STEVE DAVIS	79.00	COURT SECURITY CONCEPTS	110	320TH	CLASS REIMBURSEMT	
		<i>Total - Wire / Check # 179938 (5 detail records)</i>	399.00					
179939	4/9/2018	STEVEN M. DENNY	1,200.00	FSJ/F2 COURT APPT ATTY	110	47TH	74273A SORIA	
179939	4/9/2018	STEVEN M. DENNY	1,700.00	F1/F2 COURT APPT ATTY	110	108TH	74282E POLLARD	
179939	4/9/2018	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	108TH	74344E AVILES	
		<i>Total - Wire / Check # 179939 (3 detail records)</i>	3,600.00					
179940	4/9/2018	STURGIS WEB SERVICES	1,500.00	WEB SITE SERVICE SUPPORT	110	TAX ASSESSOR/COLLECTOR	7773 APR-JUN18	
		<i>Total - Wire / Check # 179940 (1 detail record)</i>	1,500.00					
179941	4/9/2018	TAC - JPCA	200.00	REGISTRATION	110	CONSTABLE #2	6/25 G. ESTRADA	
		<i>Total - Wire / Check # 179941 (1 detail record)</i>	200.00					
179942	4/9/2018	TAC - JPCA	200.00	REGISTRATION	110	JP #4	6/25 T.JONES	
		<i>Total - Wire / Check # 179942 (1 detail record)</i>	200.00					
179943	4/9/2018	TAC HEALTH & EMPLOYEE BENEFITS POOL	297.50	1094/1095C FORM FILING	600	GENERAL ADMINISTRATION	2017 ARTS-CSCD	
		<i>Total - Wire / Check # 179943 (1 detail record)</i>	297.50					
179944	4/9/2018	TAMETHA D. BARKER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	86306E FLENNIKEN.	
179944	4/9/2018	TAMETHA D. BARKER	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88756D EKSTRAND--	
179944	4/9/2018	TAMETHA D. BARKER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89642E MOLINA.	
179944	4/9/2018	TAMETHA D. BARKER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90015D GREEN...	
179944	4/9/2018	TAMETHA D. BARKER	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90439E WHIPKEY.	
		<i>Total - Wire / Check # 179944 (5 detail records)</i>	1,550.00					
179945	4/9/2018	TD HAMMONS	700.00	F3 COURT APPT ATTY	110	320TH	74203D LEITNER	
179945	4/9/2018	TD HAMMONS	100.00	F2 REFUSED	110	108TH	PC GENTRY	
		<i>Total - Wire / Check # 179945 (2 detail records)</i>	800.00					
179946	4/9/2018	TD INDUSTRIES	2,270.50	COURTHOUSE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	1361294	
		<i>Total - Wire / Check # 179946 (1 detail record)</i>	2,270.50					
179947	4/9/2018	TEXAS ASSOCIATION OF COUNTIES - WTCJCA	200.00	REGISTRATION	110	CO COMMISSIONERS'	4/24 A.VAUGHN	
		<i>Total - Wire / Check # 179947 (1 detail record)</i>	200.00					
179948	4/9/2018	TEXAS ASSOCIATION OF ELECTION ADMINISTRAT	100.00	DUES	110	ELECTIONS ADMINISTRATION	2018 C.BENGE	
179948	4/9/2018	TEXAS ASSOCIATION OF ELECTION ADMINISTRAT	150.00	DUES	110	ELECTIONS ADMINISTRATION	2018 M.HUNTLEY	
		<i>Total - Wire / Check # 179948 (2 detail records)</i>	250.00					

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179952	4/9/2018	THE HON COMPANY	326.88	IGNITION GUEST CHAIR FOUR LEG	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	326.88	IGNITION GUEST CHAIR FOUR LEG	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	1,612.80	SOOTHE TWO-SEAT W/OUTER ARMS D	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	133.92	101B LOBBY	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	722.88	IGNITION GUEST CHAIRS FOUR LEG	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	514.80	IGNITION TWO SEAT LOUNGE LEG F	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	326.88	IGNITION GUEST CHAIR FOUR LEG	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	361.44	IGNITION GUEST CHAIR FOUR LEG	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	943.20	110A PATROL OFFICERS ROOM	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	980.64	IGNITION GUEST CHAIR FOUR LEG	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	292.32	IGNITION GUEST CHAIR FOUR LEG	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	1,180.80	SOOTHE THREE-SEAT BENCH	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	789.12	SOLVE TASK MID BACK REACTIV BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	197.28	SOLVE TASK MID BACK REACTIV BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	188.64	SOLVE TASK MID BACK REACTIV BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	1,951.20	SOOTHE GUEST CHAIR W/ARMS DUAL	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	188.64	SOLVE TASK MID BACK REACTIV BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	2,640.96	SOLVE TASK MID BACK REACTIV BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	188.64	SOLVE TASK MID BACK REACTIC BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	188.64	SOLVE TASK MID BACK REACTIV BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	188.64	SOLVE TASK MID BACK REACTIV BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	1,131.84	SOLVE TASK MID BACK REACTIV BA	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	639.00	SOOTHE THREE-SEAT BENCH	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	817.20	IGNITION GUEST CHAIR FOUR LEG	420	SHERIFF	123579	
179952	4/9/2018	THE HON COMPANY	207.58	TACKABLE PANEL W/O TC 65 X 36W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	223.76	SYSTEMS RECTANGULAR WORKSURFAC	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	212.70	BUILD RECTANGLE TABLE 30X72 WI	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	308.00	L CONNECTOR 65H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	309.66	ELECTRICAL POWER HARNESS	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	324.78	ELECTRICAL POWER HARNESS	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	292.88	24D CANTILEVER ONE PAIR	420	SHERIFF	93218	

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179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	287.35	BASE IN-FEED CABLE BASE 3-1 &	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	298.89	VOI O-LEG TO PANLE BRACKET LEF	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	276.48	SOOTHE 90-DEGREE RADIUS CORNER	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	260.18	10500 SERIES DESK SHELL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	320.16	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	286.30	ARRANGE TABLE 42" SOFT SQUARE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,480.36	SYSTEMS RECT WORKSURFACE 24DX4	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	353.22	TACKABLE PANEL W/O TC 65H X 48	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	740.18	SYSTEMS RECT WORKSURFACE 24DX4	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	757.82	ELECTRICAL POWER HARNESS	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	836.84	104C CORPORALS	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	836.84	10500 SERIES 66WX30DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	866.90	MENTOR 30X60 2/2 DBL PED DESK	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	866.90	MENTOR 30X60 2/2 DBL PED DESK	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	873.25	SYSTEMS 72X36X24X24RT CORNER C	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	955.01	SYSTEMS CORNER WKSFC 36WX24D	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	982.08	105A RECORDS	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	722.54	ELECTRICAL POWER HARNESS	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,453.06	TACKABLE PANEL W/O TC PANEL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	665.36	UNIV MOD PNL FOR 66" MOTIVATE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,516.68	TACKABLE PANEL W/O TC 42.5H X	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,527.26	TACKABLE PANEL W/O TC 50H X 48	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,571.85	SYSTEMS 72X36X24X24LT CORNER C	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,648.36	TACKABLE PANEL W/O TC 65H X 48	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,652.22	TACKABLE PANEL W/O TC 65H X 24	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,718.64	107F OPEN OFFICE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,749.86	31"LED LT W/8"JMPCORDDAISYCHA	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	2,160.06	31" LED LIGHT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	4,512.06	OVERHEAD CABINET W/ SLIDING DO	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	4,874.94	OVERHEAD CABINET W/SLIDING DOO	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	19,054.95	INSTALLATION	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	1,446.06	24"D X 28"H O-LEG SUPPORT FOR	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	383.92	TACKABLE PANEL W/O TC42.5H X 4	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H	420	SHERIFF	93218	

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179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H R	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24DX29-1/2H R	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	348.21	OVERHEAD CABINET W/SLIDING DOO	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	723.03	24"D X 28"H O-LEG SUPPORT FOR	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	267.80	PANEL TOP CAP 36"W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	327.52	10500 SERIES 48WX24D-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	385.00	T CONNECTOR 5H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	413.91	OVERHEAD CABINET W/SLIDING DOO	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	418.42	109D SERGEANT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	418.42	109E SERGEANT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	418.42	109G SEREANT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	418.42	109H OFFICE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	453.04	PANEL TOP CAP 48"W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	543.92	24D CANTILEVER ONE PAIR	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	632.80	SYSTEMS RECT WORKSURFACE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	640.32	10500 SERIES 42WX24DX29-1/2H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	640.32	10500 SERIES 42WX24DX29-1/2H R	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	374.85	OVERHEAD CABINET W/SLIDING DOO	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103R CAPTAIN CORRECTION	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	58.52	STRAIGHT CONNECTOR KIT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	82.56	DUPLEX RECEPTACLE CIRCUIT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	107G SHERIFFS SALE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	105B OFFICE MANAGER	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103X LIEUTENANT SERVICE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103W LIEUTENANT OPERATIONS	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103V LIEUTENANT PATROL	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	85.38	GUSSETS (1 PR)	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103S ADMIN TECH	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	85.38	GUSSETS (1 PR)	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103Q CAPTAIN ENFORCEMENT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103L ADMIN ASSIST	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103K CHIEF DEPUTY	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	1037 LIEUTENANT ADMIN	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103 M SHERIFF	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.42	VOI O-LEG TO PANEL BRACKET RIG	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	63.60	VARIABLE HEIGHT CONNECTOR KIT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	61.36	PANEL FINISHED END COVERS 65H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	60.26	T CONNECTOR 42.5H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	102.59	10500 SERIES TCKBD FOR 78"W ST	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	66.96	103U LIEUTENANT INVESTIGATIONS	420	SHERIFF	93218	

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179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	38.50	T CONNECTOR 65H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	46.02	PANEL FINISHED END COVERS 65H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	42.40	ANTI-DISLODGE MENT BRACKET KIT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	41.57	29.5"H CORNER DESK LEG	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	38.50	X CONNECTOR 65H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	92.88	DUPLEX RECEPTACLE CIRCUIT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	24.27	29.5"H CORNER W/DESK PANEL ATT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	8.65	PANEL TOP CAP 24"W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.01	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	187.46	PANEL TOP CAP36"W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	41.57	29.5" H CORNER DESK LEG	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	155.70	PANEL TOP CAP 24"W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	142.30	GUSSETS (1 PR)	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	144.48	DUPLEX RECEPTACLE CIRCUIT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	148.40	ANTI-DISLODGE MENT BRACKET KIT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	152.20	65" HIGH O-LEG SOS SUPPORT (2P	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	102.59	10500 SERIES TCKBD FOR 78"W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	90.40	SYSTEMS RECTANGULAR WORKSURFAC	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	136.43	SYSTEMS CORNER WORKSURFACE 36W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	152.20	65" HIGH O-LEG SUPPORT (2 PACK	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	143.15	ARRANGE TABLE 42" SOFT SQUARE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	166.05	VOI O-LEG TO PANEL BRACKET LEF	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	166.05	VOI O-LEG TO PANEL BRACKET RIG	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	187.46	PANEL FINISHED END COVERS 50H	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	0.00	.	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	172.41	BASE IN-FEED CABLE BASE 3-1 &	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	183.54	IN-LINE VARIABLE HEIGHT FINISH	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	152.20	65" HIGH O-LEG SOS SUPPORT (2	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	122.76	107A CIVIL/WARRANTS RECPT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	102.68	24"D SUPPORT LEG:FREESTANDING	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	102.68	24"D SUPPORT LEG:FREESTANDING	420	SHERIFF	93218	

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179952	4/9/2018	THE HON COMPANY	102.68	24"D SUPPORT LEG;FREESTANDING	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	105.74	SYSTEMS RECTANGULAR WORKSURFAC	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	105.74	SYSTEMS RECTANGULAR WORKSURFAC	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	113.26	PANEL TOP CAP 48"W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	144.48	DUPLEX RECEPTACLE CIRCUIT	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	122.76	102A CID RECEPT/CLERK	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	123.28	10500 SERIES BRIDGE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	123.28	10500 SERIES BRIDGE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	123.28	10500 SERIES BRIDGE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	124.71	SYSTEMS RECTANGULAR WORKSURFAC	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	133.92	SYSTEMS RECTANGULAR WORKSURFAC	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	136.43	SYSTEMS CORNER WORKSURFACE	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	136.43	SYSTEMS CORNER WORKSURFACE 36W	420	SHERIFF	93218	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	861.49	PRESIDE 216WX54D BOAT SHAPED	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	531.36	102L VIDEO EQUIPMENT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	2,718.72	MOTIVATE TASK-FLEX BACK-UPH SE	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	964.90	LAM HOLLOW PAN BASE FOR 180" W	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	805.92	180"W X 54"D BOAT SHAPED LAM T	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	265.68	IGNITION WK MID-BCK PNEU TILT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	987.35	PRESIDE LAMINATE HOLLOW PANEL	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	17,398.80	MOTIVATE NEST/STACK CHAIR FLEX	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	1,000.80	GROVE TWO SEAT LOUNGE	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	540.00	109B RECORDS	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	6,408.72	IGNITION WK MID-BCK PNEU TILT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	360.00	MOTIVATE 4-LEG STACK CHAIR -SE	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOORSTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	193.94	1050 SERIES BOOKCASE HUTCH	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	190.74	104I VEHICLE PROCESSING	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	190.74	MAINTENANCE BLDG 103 STAFF OFF	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	190.99	MAINTENANCE BLDG 102 BREAK RM	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	478.08	MOTIVATE 4-LEG CAFE HT STOOL	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	193.94	1050 SERIES BOOKCASE HUTCH	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	193.94	1050 SERIES BOOKCASE HUTCH	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	193.94	1050 SERIES BOOKCASE HUTCH	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	193.94	1050 SERIES BOOKCASE HUTCH	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	193.94	1050 SERIES BOOKCASE HUTCH	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	434.16	IGNITION WK MID-BCK PNEU SYN T	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	233.31	10500 SERIES FLOOESTND FULL HT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	428.36	103A ADMIN WAITING AREA	420	SHERIFF	93219	

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179952	4/9/2018	THE HON COMPANY	579.60	111F GUEST OFFICE	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	95.37	104N GENERAL EVIDENCE STORAGE	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	1,362.96	GROVE SINGLE SEAT LOUNGE	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	333.78	PRESIDE LAMINATE CUBE BASE FOR	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	265.68	IGNITIOIN WK MID-BCK PNEU TILT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	265.68	IGNITION WK MID-BACK PNEU TILT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	265.68	IGNITION WK MID-BCK PNEAU TILT	420	SHERIFF	93219	
179952	4/9/2018	THE HON COMPANY	579.60	111A INDUCTION DEPUTY	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	579.60	111C INDUCTION DEPUTY	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	579.60	111B INDUCTION DEPUTY	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	579.60	111E DEA	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	873.27	110G MUSTER	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	17,251.60	MOTIVATE TABLE RECT 24DX66W 2M	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	3,111.92	20"D X 28" BOX/BOX FILE PEDEST	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	1,255.26	110F CORPORALS/SERGANTS	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	1,555.96	20"D X 28" BOX/BOX/FILE PEDEST	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	1,575.05	109N WORKROOM	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	1,971.78	MOTIVATE TABLE RECT 24DX72W 2M	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	579.60	110B OFFICE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	1,255.26	10500 SERIES 66WX30DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	80.22	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	80.22	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24D-1/2H LATE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24D29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	347.76	10500 SERIES 36WX24DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	579.60	103I OFFICE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	246.01	24"D X 28" BOX/BOX/FILE PEDEST	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	246.01	24"D X 28" FILE/FILE PEDESTAL	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	246.01	24"D X 28" FILE/FILE PEDESTAL	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	246.01	24"D X 28"D BOX/BOX/FILE PEDES	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	80.22	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	

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179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	87.58	10500 SERIES BACK ENCLOSURE FO	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	246.01	24:D X 28" FILE/FILE PEDESTAL	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	521.09	10500 SERIES 72WX36DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	109A TRAINING RECPT/CLERICAL	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	109C SERGEANT	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	431.67	MOTIVATE TABLE RECT 24DX72W 2M	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	476.93	10500 SERIES CRED LATERAL FILE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	107C SERGEANT WARRANTS	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	476.93	10500 SERIES CRED LATERAL FILE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	107B OFFICE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	521.09	10500 SERIES 72WX36DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	521.09	10500 SERIES 72WX36DX29-1/2H	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	564.88	10500 SERIES 72WX14-5/8DX37-1/	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	564.88	10550 SERIES 72WX14-5/8DX37-1/	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	564.88	10550 SERIES 72WX14-5/8DX37-1/	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	579.60	103H OFFICE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	476.93	10500 SERIES CRED LATERAL FILE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	102C SERGEANT	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	389.71	10500 SERIES STACK ON STORAGE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	107D OFFICE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	398.91	102N INTERVIEW ROOM	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	246.01	24"D X 28" BOX/BOX/FILE PEDEST	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	102D SERGEANT	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	102E SERGEANT	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	102F SERGEANT	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	102G OFFICE	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	103G SERGEANT CRIME PREVENT	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	104D SERGEANT	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	418.42	106D CORPORAL	420	SHERIFF	94488	
179952	4/9/2018	THE HON COMPANY	398.91	102I INTERVIEW ROOM	420	SHERIFF	94488	
		<i>Total - Wire / Check # 179952 (446 detail records)</i>	227,330.12					
179953	4/9/2018	TRAVIS LEE TIDMORE	500.00	F COURT APPT ATTY	110	47TH	64154A COATS	
179953	4/9/2018	TRAVIS LEE TIDMORE	700.00	F3 COURT APPT ATTY	110	47TH	73310 AGUER	
179953	4/9/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90676D WHITE.	
179953	4/9/2018	TRAVIS LEE TIDMORE	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KIETZMAN	

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179953	4/9/2018	TRAVIS LEE TIDMORE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91305E KIETZMAN.	
		<i>Total - Wire / Check # 179953 (5 detail records)</i>	1,900.00					
179954	4/9/2018	TYLER TECHNOLOGIES, INC.	10,055.94	MAY-AUG18 ODYSSEY MAINT/SUPP	110	CO CLERK	020-16323 3-8/18	
179954	4/9/2018	TYLER TECHNOLOGIES, INC.	10,055.94	MAY-AUG18 ODYSSEY MAINT/SUPP	110	DIST CLERK	020-16323 3-8/18	
		<i>Total - Wire / Check # 179954 (2 detail records)</i>	20,111.88					
179955	4/9/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	87811 WATTS	
179955	4/9/2018	UNDERWOOD LAW FIRM	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88681E WHEELER.	
179955	4/9/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90132E TERAZZAS.	
179955	4/9/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90142 TANNER..	
179955	4/9/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90924D GOMEZ..	
179955	4/9/2018	UNDERWOOD LAW FIRM	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91339D WHEELER	
179955	4/9/2018	UNDERWOOD LAW FIRM	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	91362 YA	
		<i>Total - Wire / Check # 179955 (7 detail records)</i>	2,150.00					
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	1,357.94	FUEL 3/24/18	110	ACCOUNTS REC.-JUV PROBATION	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	108.50	FUEL 3/24/18	110	INFORMATION TECHNOLOGY	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	46.02	FUEL 3/24/18	110	RECORDS MANAGEMENT	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	124.86	FUEL 3/24/18	110	PURCHASING AGENT	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	1,023.54	FUEL 3/24/18	110	FACILITIES MAINTENANCE	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	181.58	FUEL 3/24/18	110	DIST ATTORNEY	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	142.76	FUEL 3/24/18	110	CONSTABLE #1	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	92.89	FUEL 3/24/18	110	CONSTABLE #2	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	73.68	FUEL 3/24/18	110	CONSTABLE #3	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	82.02	FUEL 3/24/18	110	CONSTABLE #4	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	12,430.59	FUEL 3/24/18	110	SHERIFF BARN	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	9,354.48	FUEL 3/24/18	110	FIRE & RESCUE	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	38.85	INMATE TRANSPORT 3/24/18	110	SHERIFF	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	501.76	FUEL 3/24/18	110	SHERIFF BARN	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	1,681.02	INMATE TRANSPORT 3/24/18	110	DETENTION CENTER	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	442.32	FUEL 3/24/18	110	EXTENSION SERVICES	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	8,016.82	FUEL 3/24/18	110	ROAD & BRIDGE	869348086 3/24/18	
179956	4/9/2018	RESTRICTED	822.17	RESTRICTED	256	CO ATTORNEY	869348086 3/24/18	
179956	4/9/2018	US BANK VOYAGER FLEET SYSTEMS	954.15	FUEL 3/24/18	268	DIST ATTORNEY	869348086 3/24/18	
		<i>Total - Wire / Check # 179956 (19 detail records)</i>	37,475.95					
179957	4/9/2018	VERIZON WIRELESS	75.98	BROADBAND	110	INFORMATION TECHNOLOGY	242082073-1 3/18	
		<i>Total - Wire / Check # 179957 (1 detail record)</i>	75.98					
179958	4/9/2018	VULCAN, INC	417.17	PLASTIC LINER, NON-REFLECTIVE,	110	ROAD & BRIDGE	321469	
		<i>Total - Wire / Check # 179958 (1 detail record)</i>	417.17					
179959	4/9/2018	WAGNER SUPPLY	552.65	SINGLE FOLD PAPER TOWELS 9-1/2	110	FACILITIES MAINTENANCE	R16995-01	
		<i>Total - Wire / Check # 179959 (1 detail record)</i>	552.65					
179960	4/9/2018	WAYNE BROOKS BARFIELD JR	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78819D ESPY	
179960	4/9/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90744D ATKINS.	
		<i>Total - Wire / Check # 179960 (2 detail records)</i>	500.00					
179961	4/9/2018	WHITTENBURG & STRANGE, P.C.	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91192E MCGUIRE.	
179961	4/9/2018	WHITTENBURG & STRANGE, P.C.	500.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91359D BRITT	

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<i>Total - Wire / Check # 179961 (2 detail records)</i>			700.00					
179962	4/9/2018	WILLIAM R TAYLOR	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ-	
<i>Total - Wire / Check # 179962 (1 detail record)</i>			300.00					
179963	4/9/2018	WINSTON WATER COOLER, LTD.	43.27	T6FL GEN WIRE CLOSET AUGER, 6'	420	SHERIFF	S1783170.001	
179963	4/9/2018	WINSTON WATER COOLER, LTD.	86.15	50' 12/3 EXT CORD SJTW PRO GLO	420	SHERIFF	S1783170.001	
179963	4/9/2018	WINSTON WATER COOLER, LTD.	4,558.77	GENERAL SEWER CAMERA MACHINE	420	SHERIFF	S1783170.002	
179963	4/9/2018	WINSTON WATER COOLER, LTD.	295.00	2799-22CX BRUSHLESS HAMMER DRI	420	SHERIFF	S1783170.003	
179963	4/9/2018	WINSTON WATER COOLER, LTD.	1,636.61	POWER FEED SEWER MACHINE	420	SHERIFF	S1783170.003	
<i>Total - Wire / Check # 179963 (5 detail records)</i>			6,619.80					
179964	4/9/2018	XCEL ENERGY	59.13	UTILITIES	110	FACILITIES MAINTENANCE	2/18 54-1711661	
179964	4/9/2018	XCEL ENERGY	3,427.50	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-11230899	
179964	4/9/2018	XCEL ENERGY	409.08	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-11231738	
179964	4/9/2018	XCEL ENERGY	178.78	UTILITIES	110	DETENTION CENTER	3/18 54-1478222	
179964	4/9/2018	XCEL ENERGY	75.40	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-1482328	
179964	4/9/2018	XCEL ENERGY	107.34	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-1485466	
179964	4/9/2018	XCEL ENERGY	7,681.63	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-1542874	
179964	4/9/2018	XCEL ENERGY	4,472.30	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-1600314	
179964	4/9/2018	XCEL ENERGY	12,651.65	UTILITIES	110	FACILITIES MAINTENANCE	3/18 54-1607305	
179964	4/9/2018	XCEL ENERGY	1,237.07	UTILITIES	110	SO ADMIN BLDG	3/18 54-1792460	
179964	4/9/2018	XCEL ENERGY	9,570.66	UTILITIES	110	DETENTION CENTER	3/18 54-1795077	
179964	4/9/2018	XCEL ENERGY	110.35	UTILITIES	110	DETENTION CENTER	3/18 54-1821795	
179964	4/9/2018	XCEL ENERGY	160.90	UTILITIES	110	VFD-CRAWFORD	3/18 54-1852209	
179964	4/9/2018	XCEL ENERGY	17.96	UTILITIES	110	DETENTION CENTER	3/18 54-9167304	
<i>Total - Wire / Check # 179964 (14 detail records)</i>			40,159.75					
179965	4/9/2018	WESTERN BUILDERS OF AMARILLO, INC.	254,451.02	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	154-17 3/31/18	
<i>Total - Wire / Check # 179965 (1 detail record)</i>			254,451.02					
Total Accounts Payable Checks			954,340.61					

WIRE TRANSFERS								
1058	3/26/2018	DISTRICT CLERK JURY FUND WIRE	1,050.00	3/23/18 PETIT JURORS	110	JURY & JURY RELATED	3/23/18 JURORS	
<i>Total - Wire / Check # 1058 (1 detail record)</i>			1,050.00					
1059	4/9/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	57,065.81	3/19-23/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	3/19-23/18 CLAIMS	
<i>Total - Wire / Check # 1059 (1 detail record)</i>			57,065.81					
1060	4/9/2018	CVS CAREMARK WIRE	110,760.81	3/16-31/18 PHARMACY	600	GENERAL ADMINISTRATION	3/16-31/18 RX	
<i>Total - Wire / Check # 1060 (1 detail record)</i>			110,760.81					
1061	4/9/2018	CVS CAREMARK WIRE	24.72	3/1-31/18 ADMIN/MISC FEES	600	GENERAL ADMINISTRATION	3/1-31/18 ADMIN	
<i>Total - Wire / Check # 1061 (1 detail record)</i>			24.72					
1062	4/9/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	65,642.05	3/26-30/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	3/26-30/18 CLAIMS	
<i>Total - Wire / Check # 1062 (1 detail record)</i>			65,642.05					
Total Wire Transfers			234,543.39					

Grand Total \$1,188,884.00

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