

Potter County Check Registers
May 29, 2018

Accounts Payable Register	\$ 1,077,608.26
<hr/> Checks 180462 thru 180672 and Wire # 1077 thur 1079	
Amendment to Payable Register	909,941.00
<hr/> 3rd Quarter Transfer to Juvenile Probation	
Procurement Card Register	78,087.86
<hr/> Wire # 1080	
Payroll Register	1,570,203.39
<hr/> 5/29/18 Payroll	
Total	<u>\$ 3,635,840.51</u>

180607

{ 189.00 }
3,635,651.51

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

County Judge 

Attest: 



Potter County Check Register for May 29, 2018

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 1 of 20
ACCOUNTS PAYABLE CHECKS								
180462	5/10/2018	CASTLE CREDIT CORPORATION <i>Total - Wire / Check # 180462 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5385	
180463	5/10/2018	HIDALGO COUNTY <i>Total - Wire / Check # 180463 (1 detail record)</i>	<u>75.00</u> * 75.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14705	
180464	5/10/2018	JUDITH LEE FINCHER <i>Total - Wire / Check # 180464 (1 detail record)</i>	<u>2.00</u> * 2.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 19135	
180465	5/10/2018	MOSER INVESTMENTS <i>Total - Wire / Check # 180465 (1 detail record)</i>	<u>7.00</u> * 7.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5541	
180466	5/10/2018	NEMECIO VELA RODRIGUEZ <i>Total - Wire / Check # 180466 (1 detail record)</i>	<u>1,780.88</u> * 1,780.88	RESTITUTION	110	PAYABLE-RESTITUTION	143929 MEJIA	
180467	5/10/2018	PAOLA MAYELA-CASTRO <i>Total - Wire / Check # 180467 (1 detail record)</i>	<u>42.50</u> * 42.50	AGENCY REFUND	700	REFUND OF FEES- AGENCY	DC 71161D	
180468	5/10/2018	POTTER COUNTY DISTRICT CLERK REGISTRY FUND <i>Total - Wire / Check # 180468 (1 detail record)</i>	<u>500.00</u> * 500.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14173	
180469	5/10/2018	PROFESSIONAL ASSET RECOVERY <i>Total - Wire / Check # 180469 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 31035P	
180470	5/10/2018	RAFAEL RAMON MAYBE MONTANO <i>Total - Wire / Check # 180470 (1 detail record)</i>	<u>53.00</u> * 53.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1043-1	
180471	5/10/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14024	
180471	5/10/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14802	
180471	5/10/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14857	
180471	5/10/2018	RANDALL COUNTY	75.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14964	
180471	5/10/2018	RANDALL COUNTY <i>Total - Wire / Check # 180471 (5 detail records)</i>	<u>75.00</u> * 375.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 14997	
180472	5/10/2018	SPROUSE SHRADER SMITH PC <i>Total - Wire / Check # 180472 (1 detail record)</i>	<u>46.00</u> * 46.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP4 14118	
180473	5/10/2018	T.E. GRANT CONSTRUCTION LTD <i>Total - Wire / Check # 180473 (1 detail record)</i>	<u>10.00</u> * 10.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 129390/129391	
180474	5/10/2018	WALMART <i>Total - Wire / Check # 180474 (1 detail record)</i>	<u>138.00</u> * 138.00	RESTITUTION	110	PAYABLE-RESTITUTION	17-1270 / 17-1269	
180475	5/15/2018	COLORADO FAMILY SUPPORT REGISTRY <i>Total - Wire / Check # 180475 (1 detail record)</i>	<u>200.00</u> * 200.00	PAYROLL FOR - 051518	110	MISC PAYROLL PAYABLE	051518 PAYROLL	
180476	5/15/2018	GWN MARKETING, INC. <i>Total - Wire / Check # 180476 (1 detail record)</i>	<u>2,977.83</u> * 2,977.83	PAYROLL FOR - 051518	110	DEFERRED COMP PAYABLE	051518 PAYROLL	
180477	5/15/2018	J.P. MORGAN CHASE (TX1-0029) <i>Total - Wire / Check # 180477 (1 detail record)</i>	<u>1,470.15</u> * 1,470.15	PAYROLL FOR - 051518	110	DEFERRED COMP PAYABLE	051518 PAYROLL	
180478	5/15/2018	NATIONWIDE LIFE & ANNUITY	945.87	PAYROLL FOR - 051518	110	DEFERRED COMP PAYABLE	051518 PAYROLL	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 2 of 20
		<i>Total - Wire / Check # 180478 (1 detail record)</i>	945.87					
180479	5/15/2018	POTTER SHERIFF DEPUTY ASSOCIATION	494.50	PAYROLL FOR - 051518	110	PAYROLL DUES PAYABLE	051518 PAYROLL	
		<i>Total - Wire / Check # 180479 (1 detail record)</i>	494.50					
180480	5/15/2018	US DEPARTMENT OF EDUCATION	482.96	PAYROLL FOR - 051518	110	MISC PAYROLL PAYABLE	051518 PAYROLL	
		<i>Total - Wire / Check # 180480 (1 detail record)</i>	482.96					
180481	5/15/2018	MANILA SIVIXAY	201.72	PAYROLL FOR - 051518	110	MISC PAYROLL PAYABLE	051518 PAYROLL	
		<i>Total - Wire / Check # 180481 (1 detail record)</i>	201.72					
180482	5/17/2018	21ST MORTGAGE CORP	10.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5843	
		<i>Total - Wire / Check # 180482 (1 detail record)</i>	10.00					
180483	5/17/2018	ADRC DISPUTE RESOLUTION CENTER	285.00 *	APR18 AGENCY EOM ADRC	700	CO CLERK	APR18 ADRC	
180483	5/17/2018	ADRC DISPUTE RESOLUTION CENTER	585.00 *	APR18 AGENCY EOM ADRC	700	DIST CLERK	APR18 ADRC	
180483	5/17/2018	ADRC DISPUTE RESOLUTION CENTER	1,155.00 *	APR18 AGENCY EOM ADRC	700	DIST CLERK	APR18 ADRC	
		<i>Total - Wire / Check # 180483 (3 detail records)</i>	2,025.00					
180484	5/17/2018	ALEXANDRIA DANIELLE PENA	33.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 144646-1	
		<i>Total - Wire / Check # 180484 (1 detail record)</i>	33.00					
180485	5/17/2018	BUREAU OF VITAL STATISTICS	45.00 *	APR18 AGENCY EOM CAR FUND	700	DIST CLERK	APR18 CAR FUND	
		<i>Total - Wire / Check # 180485 (1 detail record)</i>	45.00					
180486	5/17/2018	CHAUNCEY DON CARNER	7.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 143350-1	
		<i>Total - Wire / Check # 180486 (1 detail record)</i>	7.00					
180487	5/17/2018	CITY OF AMARILLO - ACCOUNTING	137.89 *	APR18 AGENCY EOM ARREST FEES	700	CO CLERK	APR18 ARREST FEES	
		<i>Total - Wire / Check # 180487 (1 detail record)</i>	137.89					
180488	5/17/2018	CLERK, 7TH COURT OF APPEALS	150.00 *	APR18 AGENCY EOM COA FEES	700	CO CLERK	APR18 COA FEES	
180488	5/17/2018	CLERK, 7TH COURT OF APPEALS	195.00 *	APR18 AGENCY EOM COA FEES	700	DIST CLERK	APR18 COA FEES	
180488	5/17/2018	CLERK, 7TH COURT OF APPEALS	345.00 *	APR18 AGENCY EOM COA FEES	700	DIST CLERK	APR18 COA FEES	
		<i>Total - Wire / Check # 180488 (3 detail records)</i>	690.00					
180489	5/17/2018	DIANNE HOLLEY	2.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5632	
		<i>Total - Wire / Check # 180489 (1 detail record)</i>	2.00					
180490	5/17/2018	FIRSTCAPITAL BANK OF TEXAS	4.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5663	
		<i>Total - Wire / Check # 180490 (1 detail record)</i>	4.00					
180491	5/17/2018	HERRMANN & WEAVER	25.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 17-1970-2	
		<i>Total - Wire / Check # 180491 (1 detail record)</i>	25.00					
180492	5/17/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	455.14 *	APR18 AGENCY EOM TITLE SEARCH	700	DIST CLERK	AAPR18 SEARCH FEE	
180492	5/17/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	1,302.44 *	APR18 AGENCY EOM PRIV ATTY FEE	700	JP #1	APR18 PRIV ATTY	
180492	5/17/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	484.45 *	APR18 AGENCY EOM PRIV ATTY FEE	700	JP #2	APR18 PRIV ATTY	
180492	5/17/2018	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	2,718.88 *	APR18 AGENCY EOM PRIV ATTY FEE	700	JP #3	APR18 PRIV ATTY	
		<i>Total - Wire / Check # 180492 (4 detail records)</i>	4,960.91					
180493	5/17/2018	ROGER A SOAPE INC	32.00 *	AGENCY REFUND	700	REFUND OF FEES- AGENCY	CC 18-5598	
		<i>Total - Wire / Check # 180493 (1 detail record)</i>	32.00					
180494	5/17/2018	TEXAS PARKS & WILDLIFE	200.42 *	APR18 AGENCY EOM TP&W	700	JP #1	APR18 TP&W	
180494	5/17/2018	TEXAS PARKS & WILDLIFE	570.45 *	APR18 AGENCY EOM TP&W	700	JP #3	APR18 TP&W	
		<i>Total - Wire / Check # 180494 (2 detail records)</i>	770.87					

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 3 of 20
180495	5/17/2018	WILLET SMITH <i>Total - Wire / Check # 180495 (1 detail record)</i>	<u>1.00</u> * 1.00	AGENCY REFUND	700	REFUND OF FEES- AGENCY	JP3 129157	
180496	5/29/2018	A & H OVERHEAD DOOR CO. <i>Total - Wire / Check # 180496 (1 detail record)</i>	<u>180.00</u> 180.00	OVERHEAD DOOR REPAIR AS NEEDED	110	ROAD & BRIDGE	11460	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/4 REMOVAL/TRANSPORT	110	JP #1	21938 BATENHORSE	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/5 REMOVAL/TRANSPORT	110	JP #1	21938 CAIN	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/5 REMOVAL/TRANSPORT	110	JP #1	21938 EGAN	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/5 REMOVAL/TRANSPORT	110	JP #1	21938 LIPPON	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/2 REMOVAL/TRANSPORT	110	JP #1	21938 MARTINEZ	
180497	5/29/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21943 MEJIA	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/12 REMOVAL/TRANSPORT	110	JP #3	21955 CHAVES	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/19 REMOVAL/TRANSPORT	110	JP #3	21955 CUEVAS	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/13 REMOVAL/TRANSPORT	110	JP #3	21955 GRAINGER	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/13 REMOVAL/TRANSPORT	110	JP #3	21955 SANCHEZ	
180497	5/29/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21959 PARNELL	
180497	5/29/2018	A TO D MORTUARY SERVICES	500.00	COUNTY CREMATION	110	PUBLIC SERVICE	21959 WILEY	
180497	5/29/2018	A TO D MORTUARY SERVICES	365.50	BODY 5/14 REMOVAL/TRANSPORT	110	JP #2	21962 DOE-NWTH	
180497	5/29/2018	A TO D MORTUARY SERVICES <i>Total - Wire / Check # 180497 (14 detail records)</i>	<u>365.50</u> 5,520.50	BODY 5/14 REMOVAL/TRANSPORT	110	JP #2	21962 TAYLOR	
180498	5/29/2018	ACCENT AUTO BODY & AUTOMOTIVE <i>Total - Wire / Check # 180498 (1 detail record)</i>	<u>875.00</u> 875.00	REPAIR DAMAGED REAR DOOR ON VA	110	SHERIFF BARN	14133	
180499	5/29/2018	ACE LOCK AND KEY SERVICE <i>Total - Wire / Check # 180499 (1 detail record)</i>	<u>45.00</u> 45.00	KEYS FOR SHERIFF OFFICE AS NEE	110	SO ADMIN BLDG	42489	
180500	5/29/2018	ACTION PRINT	22.00	NOTARY STMAP FOR JANA SMITH	110	108TH	87863	
180500	5/29/2018	ACTION PRINT <i>Total - Wire / Check # 180500 (2 detail records)</i>	<u>22.00</u> 44.00	NOTARY STAMP FOR GEORGE WILLIA	110	108TH	87863	
180501	5/29/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	432.72	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34220	
180501	5/29/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	871.20	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34226	
180501	5/29/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	722.16	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34231	
180501	5/29/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	584.64	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34261	
180501	5/29/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	445.68	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34268	
180501	5/29/2018	ADVANTAGE ASPHALT PRODUCTS, LTD.	447.12	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34276	
180501	5/29/2018	ADVANTAGE ASPHALT PRODUCTS, LTD. <i>Total - Wire / Check # 180501 (7 detail records)</i>	<u>362.16</u> 3,865.68	ROAD MATERIALS FOR FISCAL YEAR	110	ROAD & BRIDGE	34283	
180502	5/29/2018	ALAMO BROTHERS CONCRETE, INC <i>Total - Wire / Check # 180502 (1 detail record)</i>	<u>6,870.00</u> 6,870.00	DC CONCRETE REPAIR, NORTH	110	FACILITIES MAINTENANCE	18-1600.1	
180503	5/29/2018	ALAMO INVESTIGATIONS <i>Total - Wire / Check # 180503 (1 detail record)</i>	<u>845.00</u> 845.00	INVESTIGATION FEES	110	181ST	504 74660B SHAMI	
180504	5/29/2018	AMARILLO AUTO SUPPLY & OFF ROAD	372.36	55 GALLON, 50/50 SOLVENT RED	110	ROAD & BRIDGE	31703	
180504	5/29/2018	AMARILLO AUTO SUPPLY & OFF ROAD	375.39	55 GALLON, SOLVENT 140	110	ROAD & BRIDGE	31703	
180504	5/29/2018	AMARILLO AUTO SUPPLY & OFF ROAD <i>Total - Wire / Check # 180504 (3 detail records)</i>	<u>687.70</u> 1,435.45	55 GALLON, 15W40, CJ4	110	ROAD & BRIDGE	31703	
180505	5/29/2018	AMARILLO GLOBE NEWS DEPT 1277	552.00	ADVERTISING	420	SHERIFF	300030568 4/18	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 4 of 20
<i>Total - Wire / Check # 180505 (1 detail record)</i>			552.00					
180506	5/29/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	261.25	CHIN INTERPRETER	110	181ST	4241 3/29 & 4/27	
180506	5/29/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	110.00	CHIN INTERPRETER	110	251ST	4242 4/12/18	
180506	5/29/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	467.50	KAREN INTERPRETER	110	DIST ATTORNEY	4243 4/2&3/18	
180506	5/29/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	220.00	SPANISH INTERPRETER	110	ASSOCIATE JUDGE CHILD ABUSE	4253 4/16/18	
180506	5/29/2018	AMARILLO INTERPRETING & TRANSLATION SERVI	330.00	BURMESE/CHIN INTERPRETERS	110	CCL #1	4258 4/5,23/30	
<i>Total - Wire / Check # 180506 (5 detail records)</i>			1,388.75					
180507	5/29/2018	ANCHORTEX CORPORATION	1,623.00	WHITE T130 MUSLIN SHEETS, 54 X	110	DETENTION CENTER	369013-45277	
<i>Total - Wire / Check # 180507 (1 detail record)</i>			1,623.00					
180508	5/29/2018	AP TECHNOLOGY	1,245.00	SECURECHECK ANNUAL MAINTENANCE	110	CO AUDITOR	18714 7/18-19	
<i>Total - Wire / Check # 180508 (1 detail record)</i>			1,245.00					
180509	5/29/2018	AQUAONE, INC	6.75	705688 BOTTLED WATER	110	251ST	210358 251ST	
180509	5/29/2018	AQUAONE, INC	15.40	719496 BOTTLED WATER/RENTAL	110	JP #1	231368 JP1	
180509	5/29/2018	AQUAONE, INC	22.25	709297 BOTTLED WATER/RENTAL	110	CCL #1	260758 CCL1	
180509	5/29/2018	AQUAONE, INC	37.00	715867 BOTTLED WATER/RENTAL	110	320TH	261642 320TH	
180509	5/29/2018	AQUAONE, INC	10.00	705688 RENTAL	110	251ST	261643 251ST	
180509	5/29/2018	AQUAONE, INC	32.75	715868 BOTTLED WATER/RENTAL	110	181ST	261645 181ST	
180509	5/29/2018	AQUAONE, INC	17.00	715953 BOTTLED WATER/RENTAL	110	JP #4	262180 JP4	
180509	5/29/2018	AQUAONE, INC	12.00	705688 BOTTLED WATER	110	251ST	272191 251ST	
180509	5/29/2018	AQUAONE, INC	30.70	715867 COFFEE	110	320TH	280247 320TH	
<i>Total - Wire / Check # 180509 (9 detail records)</i>			183.85					
180510	5/29/2018	AT&T MOBILITY	41.59	DATACONNECT	110	SHERIFF	287262096914X518	
<i>Total - Wire / Check # 180510 (1 detail record)</i>			41.59					
180511	5/29/2018	ATMOS ENERGY	22.18	UTILITIES	110	FACILITIES MAINTENANCE	4/18 3007529185	
180511	5/29/2018	ATMOS ENERGY	230.80	UTILITIES	110	ROAD & BRIDGE	5/18 3005350148	
180511	5/29/2018	ATMOS ENERGY	134.82	UTILITIES	110	SO ADMIN BLDG	5/18 3007218083	
180511	5/29/2018	ATMOS ENERGY	596.18	UTILITIES	110	FACILITIES MAINTENANCE	5/18 3007418643	
180511	5/29/2018	ATMOS ENERGY	134.83	UTILITIES	110	FACILITIES MAINTENANCE	5/18 3007495613	
180511	5/29/2018	ATMOS ENERGY	715.81	UTILITIES	110	FACILITIES MAINTENANCE	5/18 3009685833	
180511	5/29/2018	ATMOS ENERGY	179.31	UTILITIES	110	VFD-CRAWFORD	5/18 3011348550	
<i>Total - Wire / Check # 180511 (7 detail records)</i>			2,013.93					
180512	5/29/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/1 CHAN	
180512	5/29/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/1 CHAN.	
180512	5/29/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/1 HTWE	
180512	5/29/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/1 QING	
180512	5/29/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/1 TUN	
180512	5/29/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/2 GLIDEWELL	
180512	5/29/2018	BECKY JO O'NEAL	383.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/8 ARRATIA	
180512	5/29/2018	BECKY JO O'NEAL	403.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/8 BROWN	
<i>Total - Wire / Check # 180512 (8 detail records)</i>			3,084.00					
180513	5/29/2018	BIG CREEK SAND AND GRAVEL	10,659.84	AGGREGATE; TYPE B, GRADE 4	110	ROAD & BRIDGE	9002	
<i>Total - Wire / Check # 180513 (1 detail record)</i>			10,659.84					
180514	5/29/2018	BOB BARKER COMPANY, INC.	2,496.00	MATTRESS, CLEAR, SEALED SEAM,	110	DETENTION CENTER	457735	

Wire/Check #	Date	Vendor	Amount	Description	Fund	Department	Invoice #	Page 5 of 20
180514	5/29/2018	BOB BARKER COMPANY, INC. <i>Total - Wire / Check # 180514 (2 detail records)</i>	<u>2,496.00</u> 4,992.00	MATTRESS, CLEAR, SEALED SEAM,	110	DETENTION CENTER	458138	
180515	5/29/2018	BRIANNE TAMPLEN <i>Total - Wire / Check # 180515 (1 detail record)</i>	<u>422.00</u> 422.00	MEDICAL SERVICES	110	DIST ATTORNEY	5/6 FERRER	
180516	5/29/2018	BRIAR L WILCOX	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88637D CARRASCO..	
180516	5/29/2018	BRIAR L WILCOX	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT	
180516	5/29/2018	BRIAR L WILCOX <i>Total - Wire / Check # 180516 (3 detail records)</i>	<u>200.00</u> 1,150.00	CPS MEDIATOR	110	ASSOCIATE JUDGE CHILD ABUSE	91660D JOHNSON	
180517	5/29/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	73228D DOUGHTERY+	
180517	5/29/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D CLAUDRICK	
180517	5/29/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E CLAUDRICK	
180517	5/29/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89619D PENATE...	
180517	5/29/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89866E DOUGHTERY+	
180517	5/29/2018	BRIDGET R GRACE-O'BRIEN	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E CLAUDRICK	
180517	5/29/2018	BRIDGET R GRACE-O'BRIEN <i>Total - Wire / Check # 180517 (7 detail records)</i>	<u>200.00</u> 1,400.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E RAMIREZ	
180518	5/29/2018	CALDWELL COUNTRY CHEVROLET	400.00	BUYBOARD FEE	110	SHERIFF	JR218951	
180518	5/29/2018	CALDWELL COUNTRY CHEVROLET	29,918.00	2018 CHEVROLET PPV TAHOE CK157	110	SHERIFF	JR218951	
180518	5/29/2018	CALDWELL COUNTRY CHEVROLET	400.00	BUYBOARD FEE	110	CONSTABLE #2	JR331063	
180518	5/29/2018	CALDWELL COUNTRY CHEVROLET <i>Total - Wire / Check # 180518 (4 detail records)</i>	<u>35,705.00</u> 66,423.00	2018 TAHOE FOR CONSTABLE #2	110	CONSTABLE #2	JR331063	
180519	5/29/2018	CARD SERVICE CENTER - MASTERCARD	2,275.78	73534A WITNESS EXPENSES	110	DIST ATTORNEY	0095 5/11/18	
180519	5/29/2018	CARD SERVICE CENTER - MASTERCARD	870.00	REGISTRATIONS	110	DETENTION CENTER	0096 5/10/18	
180519	5/29/2018	CARD SERVICE CENTER - MASTERCARD	610.59	TRAVEL EXPENSES	110	CO ATTORNEY	0153 5/10/18	
180519	5/29/2018	CARD SERVICE CENTER - MASTERCARD	614.00	NEW HIRE ADVERTISING/FINGERPRI	110	DETENTION CENTER	1135 5/10/18	
180519	5/29/2018	CARD SERVICE CENTER - MASTERCARD	-990.00	JONES/ATKINS CREDIT REGISTRATI	110	SHERIFF	1135 5/10/18	
180519	5/29/2018	CARD SERVICE CENTER - MASTERCARD <i>Total - Wire / Check # 180519 (6 detail records)</i>	<u>949.00</u> 4,329.37	REGISTRATIONS	110	SHERIFF	1135 5/10/18	
180520	5/29/2018	CARE TODAY URGENT HEALTH	86.00	NEW HIRE EXPENSE	110	DETENTION CENTER	145069-180420	
180520	5/29/2018	CARE TODAY URGENT HEALTH <i>Total - Wire / Check # 180520 (2 detail records)</i>	<u>136.00</u> 222.00	DRUG SCREENS	110	ROAD & BRIDGE	145070-180505	
180521	5/29/2018	CAROLINE WOODBURN <i>Total - Wire / Check # 180521 (1 detail record)</i>	<u>341.60</u> 341.60	TRAVEL AIRFARE ADVANCE	110	DIST CLERK	6/10 SAN ANTONIO.	
180522	5/29/2018	CATHERINE E. BROWN DODSON	1,053.00	MISD COURT APPT ATTY	110	CCL #1	18-644 KNIGHT	
180522	5/29/2018	CATHERINE E. BROWN DODSON	500.00	F3 COURT APPT ATTY	110	47TH	71090A MALONE.	
180522	5/29/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	47TH	73667A LEWIS	
180522	5/29/2018	CATHERINE E. BROWN DODSON	500.00	FSJ COURT APPT ATTY	110	108TH	75130E THOMAS	
180522	5/29/2018	CATHERINE E. BROWN DODSON	1,000.00	FSJ/F2 COURT APPT ATTY	110	47TH	75431A GREEN	
180522	5/29/2018	CATHERINE E. BROWN DODSON	700.00	F3 COURT APPT ATTY	110	320TH	75479D MULLINS	
180522	5/29/2018	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88637D GARCIA+.	
180522	5/29/2018	CATHERINE E. BROWN DODSON	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88638 GARCIA.+	
180522	5/29/2018	CATHERINE E. BROWN DODSON	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E BURKS.	
180522	5/29/2018	CATHERINE E. BROWN DODSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D MARTINEZ	

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		<i>Total - Wire / Check # 180522 (10 detail records)</i>	6,153.00					
180523	5/29/2018	CDR LAW GROUP, PLLC	500.00	MISD COURT APPT ATTY	110	CCL #1	18-232 MARQUEZ	
		<i>Total - Wire / Check # 180523 (1 detail record)</i>	500.00					
180524	5/29/2018	CDW GOVERNMENT, INC.	260.27	TROY MICR TONER	110	CO TREASURER	MNR7738	
180524	5/29/2018	CDW GOVERNMENT, INC.	262.28	TONER HP 43X BLACK HIGH YILD T	110	TAX ASSESSOR/COLLECTOR	MPD1825	
180524	5/29/2018	CDW GOVERNMENT, INC.	73.15	BOGEN DROP-IN CEILING SPEAKERS	110	DIST ATTORNEY	MRR5254	
		<i>Total - Wire / Check # 180524 (3 detail records)</i>	595.70					
180525	5/29/2018	CHRISTY BENGE	33.19	ELECTION MILEAGE	110	ELECTIONS ADMINISTRATION	4/23-5/5/18	
		<i>Total - Wire / Check # 180525 (1 detail record)</i>	33.19					
180526	5/29/2018	CINDY DAVIS	12.00	TRAVEL EXPENSE	110	CO AUDITOR	5/1 AUSTIN.	
		<i>Total - Wire / Check # 180526 (1 detail record)</i>	12.00					
180527	5/29/2018	CINTAS CORPORATION #491	77.51	UNIFORM SERVICES	110	DETENTION CENTER	491358016 5/10DT	
180527	5/29/2018	CINTAS CORPORATION #491	217.64	UNIFORM SERVICES	110	ROAD & BRIDGE	491358107 5/10RB	
180527	5/29/2018	CINTAS CORPORATION #491	256.50	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491358259 5/14FM	
180527	5/29/2018	CINTAS CORPORATION #491	72.36	UNIFORM SERVICES	110	DETENTION CENTER	491358948 5/17DT	
180527	5/29/2018	CINTAS CORPORATION #491	194.97	UNIFORM SERVICES	110	ROAD & BRIDGE	491359040 5/17RB	
180527	5/29/2018	CINTAS CORPORATION #491	241.18	UNIFORM SERVICES	110	FACILITIES MAINTENANCE	491359195 5/21FM	
		<i>Total - Wire / Check # 180527 (6 detail records)</i>	1,060.16					
180528	5/29/2018	CITY OF AMARILLO - ACCOUNTING	30.00	ANIMAL CONTROL	110	SHERIFF	1865240	
180528	5/29/2018	CITY OF AMARILLO - ACCOUNTING	65.10	VARIOUS PRINT JOBS AS NEEDED	110	SHERIFF	5/1/18	
		<i>Total - Wire / Check # 180528 (2 detail records)</i>	95.10					
180529	5/29/2018	CITY OF AMARILLO - UTILITIES	111.60	UTILITIES	110	ROAD & BRIDGE	4/18 0245160-001	
180529	5/29/2018	CITY OF AMARILLO - UTILITIES	34.94	UTILITIES	110	DETENTION CENTER	4/18 0263694-003	
180529	5/29/2018	CITY OF AMARILLO - UTILITIES	28.01	UTILITIES	110	VFD-CRAWFORD	4/18 0311965-002	
180529	5/29/2018	CITY OF AMARILLO - UTILITIES	104.49	UTILITIES	110	FIRE & RESCUE	4/18 0316815-001	
180529	5/29/2018	CITY OF AMARILLO - UTILITIES	969.72	UTILITIES	110	FACILITIES MAINTENANCE	4/18 0330766-001	
180529	5/29/2018	CITY OF AMARILLO - UTILITIES	9.89	DRAINAGE FEE	110	FACILITIES MAINTENANCE	4/18 0331385-001	
		<i>Total - Wire / Check # 180529 (6 detail records)</i>	1,258.65					
180530	5/29/2018	CLARK COUNTY CONSTABLE	29.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21668CTAX CRAWFOR	
		<i>Total - Wire / Check # 180530 (1 detail record)</i>	29.00					
180531	5/29/2018	CLERK OF THE CIRCUIT COURT OF COOK COUNTY	13.00	CERTIFIED COPIES	110	DIST ATTORNEY	04CR2127201 MILLE	
		<i>Total - Wire / Check # 180531 (1 detail record)</i>	13.00					
180532	5/29/2018	CLERK, SUPREME COURT OF TEXAS	1,990.00	DUES	110	CO ATTORNEY	18-19 CO ATTY	
		<i>Total - Wire / Check # 180532 (1 detail record)</i>	1,990.00					
180533	5/29/2018	CLERK, SUPREME COURT OF TEXAS	265.00	DUES	110	251ST	18-19 A.ESTEVEZ	
180533	5/29/2018	CLERK, SUPREME COURT OF TEXAS	70.00	DUES	110	108TH	18-19 D.WOODBURN	
180533	5/29/2018	CLERK, SUPREME COURT OF TEXAS	265.00	DUES	110	181ST	18-19 J.BOARD	
		<i>Total - Wire / Check # 180533 (3 detail records)</i>	600.00					
180534	5/29/2018	CODY PIRTLE	500.00	MISD COURT APPT ATTY	110	CCL #1	17-1913 BOUSKA	
180534	5/29/2018	CODY PIRTLE	500.00	F COURT APPT ATTY	110	251ST	74071C BROWN.	
180534	5/29/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS..	
180534	5/29/2018	CODY PIRTLE	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E COLLINS..	
180534	5/29/2018	CODY PIRTLE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA	

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180534	5/29/2018	CODY PIRTLE <i>Total - Wire / Check # 180534 (6 detail records)</i>	200.00 1,800.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90924D BENAVIDEZ.	
180535	5/29/2018	CONTRA COSTA SUPERIOR COURT <i>Total - Wire / Check # 180535 (1 detail record)</i>	30.00 30.00	CERTIFIED COPIES	110	DIST ATTORNEY	MATTHEW MEYERS	
180536	5/29/2018	DALLAS MCKIBBEN	500.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-489 MCRIGHT	
180536	5/29/2018	DALLAS MCKIBBEN	500.00	FSJ COURT APPT ATTY	110	320TH	73786D DILLARD	
180536	5/29/2018	DALLAS MCKIBBEN	300.00	F COURT APPT ATTY	110	181ST	74660B SHAMI	
180536	5/29/2018	DALLAS MCKIBBEN	300.00	F COURT APPT ATTY	110	181ST	74969B SHAMI	
180536	5/29/2018	DALLAS MCKIBBEN <i>Total - Wire / Check # 180536 (5 detail records)</i>	300.00 1,900.00	F COURT APPT ATTY	110	181ST	75076B SHAMI	
180537	5/29/2018	DAN L. SCHAAP <i>Total - Wire / Check # 180537 (1 detail record)</i>	270.00 270.00	DUES REIMBURSEMENT	110	47TH	18-19 STATE BAR	
180538	5/29/2018	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	108TH	73702E CARRILLO	
180538	5/29/2018	DARRELL R. CAREY	700.00	F3 COURT APPT ATTY	110	108TH	75477E BOGGS	
180538	5/29/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	85775D CLAUDRICK+	
180538	5/29/2018	DARRELL R. CAREY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	87014E COLLINS..	
180538	5/29/2018	DARRELL R. CAREY	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90060E JOHNSON.	
180538	5/29/2018	DARRELL R. CAREY	300.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90168D BAUMAN	
180538	5/29/2018	DARRELL R. CAREY <i>Total - Wire / Check # 180538 (7 detail records)</i>	200.00 2,500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90350E COLLINS.	
180539	5/29/2018	DATAFLOW	14.95	FREIGHT	110	TAX ASSESSOR/COLLECTOR	28559	
180539	5/29/2018	DATAFLOW <i>Total - Wire / Check # 180539 (2 detail records)</i>	100.60 115.55	RE-ORDER CHECKS FOR	110	TAX ASSESSOR/COLLECTOR	28559	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-158 T.T.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-159 S.G.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-160 L.C.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-161 L.W.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-162 M.H.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-163 H.M.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-164 S.S.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-165 K.H.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-166 D.N.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-167 C.W.	
180540	5/29/2018	DAVID G. KEMP	150.00	MEDICAL HEARING	110	MENTAL HEALTH	CCMH18-167 C.W..	
180540	5/29/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-167 C.W...	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-168 Z.H.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-169 E.C.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-170 C.L.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-171 D.K.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-172 W.K.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-174 P.B.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-175 B.G.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-176 A.K.	
180540	5/29/2018	DAVID G. KEMP	200.00	FINAL HEARING	110	MENTAL HEALTH	CCMH18-176 A.K..	

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180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-178 A.V.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-179 A.B.	
180540	5/29/2018	DAVID G. KEMP	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-180 M.V.	
		<i>Total - Wire / Check # 180540 (24 detail records)</i>	2,650.00					
180541	5/29/2018	DAVID JOHNSON	452.00	TRAVEL ADVANCE	110	SHERIFF	6/11 KERRVILLE	
		<i>Total - Wire / Check # 180541 (1 detail record)</i>	452.00					
180542	5/29/2018	DEBBY MURPHY	100.00	REPORTERS RECORD	110	DIST ATTORNEY	75777C BRUNSON	
		<i>Total - Wire / Check # 180542 (1 detail record)</i>	100.00					
180543	5/29/2018	DEKALB COUNTY SHERIFF	50.00	SERVICE FEE	110	TAX ASSESSOR/COLLECTOR	21689ETAX LOTT	
		<i>Total - Wire / Check # 180543 (1 detail record)</i>	50.00					
180544	5/29/2018	DEPARTMENT OF INFORMATION RESOURCES	314.60	T1 LINES	110	INFORMATION TECHNOLOGY	18040750N 4/30/18	
		<i>Total - Wire / Check # 180544 (1 detail record)</i>	314.60					
180545	5/29/2018	DIANNA L MCCOY	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89302E OLIVER.+	
		<i>Total - Wire / Check # 180545 (1 detail record)</i>	200.00					
180546	5/29/2018	DISTRICT 1 TCAAA	150.00	DUES	110	EXTENSION SERVICES	2018-19 DUES	
		<i>Total - Wire / Check # 180546 (1 detail record)</i>	150.00					
180547	5/29/2018	DONNA CHRISTIE	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1422 JACKSON.	
180547	5/29/2018	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	47TH	73627A NIX	
180547	5/29/2018	DONNA CHRISTIE	500.00	FSJ COURT APPT ATTY	110	108TH	75087E SINCLAIR	
180547	5/29/2018	DONNA CHRISTIE	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89737E B.S.	
180547	5/29/2018	DONNA CHRISTIE	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90019D MONTANEZ+	
180547	5/29/2018	DONNA CHRISTIE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90899D MENDOZA..	
180547	5/29/2018	DONNA CHRISTIE	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91458D RODRIGUEZ	
		<i>Total - Wire / Check # 180547 (7 detail records)</i>	3,300.00					
180548	5/29/2018	EDWARD NORFLEET	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	89737E STORRS...	
180548	5/29/2018	EDWARD NORFLEET	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89893D MARTINEZ.+	
180548	5/29/2018	EDWARD NORFLEET	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90362D LOPEZ..	
180548	5/29/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATRRIGHT+	
180548	5/29/2018	EDWARD NORFLEET	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D BREWER	
		<i>Total - Wire / Check # 180548 (5 detail records)</i>	2,100.00					
180549	5/29/2018	ENDICOTT MICROFILM, INC	2,728.00	#810-5652 KODAK DIRECT DUPLICA	110	RECORDS MANAGEMENT	39053	
180549	5/29/2018	ENDICOTT MICROFILM, INC	282.50	#177-8869 KODAK MICROFILM	110	RECORDS MANAGEMENT	39053	
		<i>Total - Wire / Check # 180549 (2 detail records)</i>	3,010.50					
180550	5/29/2018	ENTERPRISE RENT-A-CAR COMPANY	232.13	TRAVEL EXPENSE	110	CO AUDITOR	752541252 SMITH	
180550	5/29/2018	ENTERPRISE RENT-A-CAR COMPANY	89.68	TRAVEL EXPENSE	110	CO ATTORNEY	752565381 BRUMLEY	
180550	5/29/2018	ENTERPRISE RENT-A-CAR COMPANY	192.40	TRAVEL EXPENSE	110	CO CLERK	752673529 SMITH	
		<i>Total - Wire / Check # 180550 (3 detail records)</i>	514.21					
180551	5/29/2018	EPHRAIM CONTRERAS	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	MAR-MAY18 CELL	
		<i>Total - Wire / Check # 180551 (1 detail record)</i>	120.00					
180552	5/29/2018	EVERETT J. HURST	200.00	FAMILY COURT APPT ATTY	110	ASSOCIATE JUDGE	76011D BERMEA	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-157 K.G.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-158 T.T.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-159 S.G.	

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180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-160 L.C.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-161 L.W.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-162 M.H.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-163 H.M.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-164 S.S.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-165 K.H.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-166 D.N.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-167 C.W.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-168 Z.H.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-169 E.C.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-170 C.L.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-171 D.K.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-172 W.K.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-174 P.B.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-175 B.G.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-176 A.K.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-178 A.V.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-179 A.B.	
180552	5/29/2018	EVERETT J. HURST	100.00	SHOW CAUSE EXAMINER	110	MENTAL HEALTH	CCMH18-180 M.V.	
		<i>Total - Wire / Check # 180552 (23 detail records)</i>	2,400.00					
180553	5/29/2018	FAIRLY GROUP	71.00	NOTARY BOND FOR TERESA HYATT	110	CO ATTORNEY	10566 HYATT	
		<i>Total - Wire / Check # 180553 (1 detail record)</i>	71.00					
180554	5/29/2018	FEDEX	9.85	TRANSPORTATION CHARGES	110	DIST ATTORNEY	6-185-32485	
		<i>Total - Wire / Check # 180554 (1 detail record)</i>	9.85					
180555	5/29/2018	FIVE STAR CORRECTIONAL SERVICES	12,029.58	INMATE MEALS	110	DETENTION CENTER	29989 5/2/18	
180555	5/29/2018	FIVE STAR CORRECTIONAL SERVICES	12,103.36	INMATE MEALS	110	DETENTION CENTER	30025 5/9/18	
		<i>Total - Wire / Check # 180555 (2 detail records)</i>	24,132.94					
180556	5/29/2018	FLEET SAFETY EQUIPMENT	565.00	ION-V MIRROR BEAM FOR 2018 TAH	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	1,734.74	FREEDOM IV+1 LONG 12LED RED	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	1,683.46	LIGHTBAR,FREEDOM IV LC 55" R/R	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	1,060.01	SIX LAMP,TWO PIECE, FOR 2018 C	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	468.00	M4 DRIVING/WARNING LIGHT, RED	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	391.04	M4 LED FLASHER WITH RED LENS	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	347.36	FREEDOM IV+1 SHORT 6LED RED	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	248.56	2018 CHEVY TAHOE, 600 LIN. SUP	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	206.92	FREEDOM IV+2 LONG 6LED TAKEDOW	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	195.52	M4 LED FLASHER RED WITH CLEAR	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	71.01	M4 FOG LIGHT MOUNT FOR 2018 TA	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	51.48	CHROME FLANGE FOR M4 LIGHTS	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	47.32	UNIVERSAL LED FLASHER 4 OUTLET	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	21.32	OPT. FLANGE, 64/6E/600 SERIES,	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	0.01	STRAP KIT FOR 2018 TAHOE	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	1,429.00	SIX LAMP, TWO PIECE, FOR 2018	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	0.01	DUO LIGHTHEAD FOR OEWD SERIES,	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	0.00	RED SOLO LIGHTHEAD, NO CHARGE	110	FIRE & RESCUE	166948	

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180556	5/29/2018	FLEET SAFETY EQUIPMENT	0.00	AMBER SOLO LIGHTHEAD, NO CHARG	110	FIRE & RESCUE	166948	
180556	5/29/2018	FLEET SAFETY EQUIPMENT	186.16	FREEDOM IV+2 6LED ALLEY LIGHTS	110	FIRE & RESCUE	166948	
		<i>Total - Wire / Check # 180556 (20 detail records)</i>	8,706.92					
180557	5/29/2018	GALL'S, LLC	87.92	MEN'S PANTS, TRU-SPEC, 24-7,	110	CONSTABLE #3	9781893	
180557	5/29/2018	GALL'S, LLC	76.50	MEN'S ICE, LONG SLEEVE, POLO,	110	CONSTABLE #3	9781893	
		<i>Total - Wire / Check # 180557 (2 detail records)</i>	164.42					
180558	5/29/2018	GAYLORD TEXAN RESORT	866.49	TRAVEL HOTEL ADVANCE	110	SHERIFF	7/21 THOMAS/ZAMOR	
		<i>Total - Wire / Check # 180558 (1 detail record)</i>	866.49					
180559	5/29/2018	GEORGE HARWOOD	1,500.00	JUVENILE COURT APPT ATTY	110	CCL #1	10884J1 RICO	
180559	5/29/2018	GEORGE HARWOOD	1,000.00	F2 COURT APPT ATTY	110	320TH	74337D RIVERS	
180559	5/29/2018	GEORGE HARWOOD	700.00	F3 COURT APPT ATTY	110	108TH	75187E DELAPAZ	
180559	5/29/2018	GEORGE HARWOOD	750.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	80903E OLIVER..	
180559	5/29/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83360D AMMONS.	
180559	5/29/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86196E WILSON.	
180559	5/29/2018	GEORGE HARWOOD	200.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89625D COOPER....	
180559	5/29/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E MINNEFEE	
180559	5/29/2018	GEORGE HARWOOD	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91445D RODGERS.	
		<i>Total - Wire / Check # 180559 (9 detail records)</i>	4,950.00					
180560	5/29/2018	GINGER SPIELBAUER	52.00	TRAVEL EXPENSES	110	CO AUDITOR	5/1 AUSTIN.	
		<i>Total - Wire / Check # 180560 (1 detail record)</i>	52.00					
180561	5/29/2018	GOODIN FUELS, INC	821.25	PROPANE AS NEEDED FOR FIRE STA	110	VFD-VALLE DE ORO	42914	
		<i>Total - Wire / Check # 180561 (1 detail record)</i>	821.25					
180562	5/29/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	675.28	LT245/75R17, GOODYEAR, WRANGLE	110	SHERIFF BARN	423-1025463	
180562	5/29/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	3,712.00	265/60R17, GOODYEAR, EAGLE, RS	110	SHERIFF BARN	423-1025463	
180562	5/29/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	592.00	LT245/75R16, GOODYEAR, WRANGLE	110	SHERIFF BARN	423-1025463	
180562	5/29/2018	GOODYEAR COMMERCIAL TIRE & SERVICE CENTE	111.00	225/60R18, GOODYEAR, EAGLE, RS	110	SHERIFF BARN	423-1025463	
		<i>Total - Wire / Check # 180562 (4 detail records)</i>	5,090.28					
180563	5/29/2018	GRAY COUNTY CLERK JEANNE HORTON	487.00	MENTAL HEARING	110	MENTAL HEALTH	3121 WEBB	
		<i>Total - Wire / Check # 180563 (1 detail record)</i>	487.00					
180564	5/29/2018	GRAYSON CADE HALES	500.00	FSJ COURT APPT ATTY	110	108TH	75278E MOON	
		<i>Total - Wire / Check # 180564 (1 detail record)</i>	500.00					
180565	5/29/2018	GRICELDA SAMANO	116.00	INTERPRETER PER DIEM	110	47TH	73534A ROSAS	
180565	5/29/2018	GRICELDA SAMANO	359.70	INTERPRETER MILEAGE	110	47TH	73534A ROSAS	
180565	5/29/2018	GRICELDA SAMANO	2,000.00	SPANISH INTERPRETER SERVICES	110	47TH	73534A ROSAS	
		<i>Total - Wire / Check # 180565 (3 detail records)</i>	2,475.70					
180566	5/29/2018	HOWARD COUNTY CLERK	523.00	PM-F COMMITMENT	110	108TH	29843F DAVIS	
		<i>Total - Wire / Check # 180566 (1 detail record)</i>	523.00					
180567	5/29/2018	IDELLA JACKSON	152.00	TRAVEL EXPENSES	110	CONSTABLE #4	5/6 GALVESTON	
		<i>Total - Wire / Check # 180567 (1 detail record)</i>	152.00					
180568	5/29/2018	IMPERIAL LLC	32.95	COFFEE	260	DIST ATTORNEY	I15782	
180568	5/29/2018	IMPERIAL LLC	10.86	JURY SUPPLIES	110	JURY & JURY RELATED	I15783	
		<i>Total - Wire / Check # 180568 (2 detail records)</i>	43.81					

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180569	5/29/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3441	
180569	5/29/2018	J. LEE MILLIGAN, INC.	53,355.85	AGGREGATE, TYPE B, GRADE4, 201	110	ROAD & BRIDGE	3452	
180569	5/29/2018	J. LEE MILLIGAN, INC.	18,202.43	AGGREGATE, TYPE B, GRADE4, 201	110	ROAD & BRIDGE	3453	
180569	5/29/2018	J. LEE MILLIGAN, INC.	30,693.95	AGGREGATE, TYPE B, GRADE4, 201	110	ROAD & BRIDGE	3454	
180569	5/29/2018	J. LEE MILLIGAN, INC.	17,320.75	AGGREGATE, TYPE B, GRADE4, 201	110	ROAD & BRIDGE	3458	
180569	5/29/2018	J. LEE MILLIGAN, INC.	3,175.09	AGGREGATE, TYPE B, GRADE4, 201	110	ROAD & BRIDGE	3482	
180569	5/29/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3498	
180569	5/29/2018	J. LEE MILLIGAN, INC.	18.75	ROAD MATERIALS AS NEEDED FOR	110	ROAD & BRIDGE	3517	
		<i>Total - Wire / Check # 180569 (8 detail records)</i>	122,804.32					
180570	5/29/2018	JACKSON COUNTY COURTS	16.00	CERTIFIED COPIES	110	DIST ATTORNEY	911528C1 DEARMAN	
		<i>Total - Wire / Check # 180570 (1 detail record)</i>	16.00					
180571	5/29/2018	JAMES AVERY RUSH IV, M.D., P.A.	100.00	FOLLOW UP VISIT	110	DETENTION CENTER	5/15 CORTEZ F/U	
180571	5/29/2018	JAMES AVERY RUSH IV, M.D., P.A.	1,350.00	NEW PATIENT/FOLLOWUP	110	DETENTION CENTER	5/18/18 6-VISITS	
180571	5/29/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 5/8/18	110	47TH	73370A HEMPHILL.	
180571	5/29/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION 5/4/18	110	251ST	75659Z SOSA	
180571	5/29/2018	JAMES AVERY RUSH IV, M.D., P.A.	525.00	EVALUATION	110	251ST	PC PIATT 4/19/18	
		<i>Total - Wire / Check # 180571 (5 detail records)</i>	3,025.00					
180572	5/29/2018	JAMES CLARK	700.00	F3 COURT APPT ATTY	110	108TH	74982E HARRIS	
180572	5/29/2018	JAMES CLARK	500.00	FSJ COURT APPT ATTY	110	108TH	75027E BOBERG	
		<i>Total - Wire / Check # 180572 (2 detail records)</i>	1,200.00					
180573	5/29/2018	JAMES EDD WOOLDRIDGE	1,700.00	F1/F3 COURT APPT ATTY	110	320TH	74772D HAGUIN	
		<i>Total - Wire / Check # 180573 (1 detail record)</i>	1,700.00					
180574	5/29/2018	JAMES ETHAN MURPHY	753.99	TRAVEL ADVANCE	110	DIST ATTORNEY	6/12 ADDISON	
		<i>Total - Wire / Check # 180574 (1 detail record)</i>	753.99					
180575	5/29/2018	JAMES L ABBOTT, JR	500.00	MISD COURT APPT ATTY	110	CCL #1	145160 BARTLETT	
180575	5/29/2018	JAMES L ABBOTT, JR	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1053 CRUZ	
180575	5/29/2018	JAMES L ABBOTT, JR	800.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-223 JEFFRIES	
		<i>Total - Wire / Check # 180575 (3 detail records)</i>	1,700.00					
180576	5/29/2018	JANA HARRIS SMITH	4,242.50	SOF REPORTER RECORD	110	108TH	73789E AVILA	
180576	5/29/2018	JANA HARRIS SMITH	100.00	EXCERPT STATEMENTS	110	DIST ATTORNEY	74731E ORTIZ	
		<i>Total - Wire / Check # 180576 (2 detail records)</i>	4,342.50					
180577	5/29/2018	JANIE T MONTANO	60.00	SPANISH INTERPRETER	110	CCL #2	18-903 GARCIA	
		<i>Total - Wire / Check # 180577 (1 detail record)</i>	60.00					
180578	5/29/2018	JEFFREY A HILL	400.00	MISD COURT APPT ATTY	110	CCL #2	18-454 GALLARDO	
180578	5/29/2018	JEFFREY A HILL	1,500.00	F1 COURT APPT ATTY	110	47TH	75432A MADEYSKI	
180578	5/29/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88355 POLLARD...	
180578	5/29/2018	JEFFREY A HILL	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89893D MARTINEZ.+	
180578	5/29/2018	JEFFREY A HILL	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90946E JOHNSON..	
180578	5/29/2018	JEFFREY A HILL	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91417E KURSAVE.	
		<i>Total - Wire / Check # 180578 (6 detail records)</i>	3,800.00					
180579	5/29/2018	JEFFREY TODD HENDERSON	1,500.00	F1 COURT APPT ATTY	110	47TH	75430A WAIDE	
		<i>Total - Wire / Check # 180579 (1 detail record)</i>	1,500.00					
180580	5/29/2018	JERRY MCLAUGHLIN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-40 COLLINS	

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<i>Total - Wire / Check # 180580 (1 detail record)</i>			400.00					
180581	5/29/2018	JERRY MORALES	500.00	FSJ COURT APPT ATTY	110	320TH	74127D CAMPBELL	
180581	5/29/2018	JERRY MORALES	1,000.00	F2 COURT APPT ATTY	110	251ST	74903Z TAYLOR	
180581	5/29/2018	JERRY MORALES	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	83354E PAYNE....	
180581	5/29/2018	JERRY MORALES	300.00	CPS G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E GIBSON...	
<i>Total - Wire / Check # 180581 (4 detail records)</i>			2,000.00					
180582	5/29/2018	JOE MARR WILSON	506.40	MISD COURT APPT ATTY	110	CCL #1	18-533 MOORE	
180582	5/29/2018	JOE MARR WILSON	100.00	F2 NO BILLED	110	251ST	74879Z ARNING	
180582	5/29/2018	JOE MARR WILSON	100.00	F2 RETAINED OTHER COUNSEL	110	108TH	75371E MATHEWS	
180582	5/29/2018	JOE MARR WILSON	502.60	FSJ COURT APPT ATTY	110	320TH	75524D JIMENEZ	
180582	5/29/2018	JOE MARR WILSON	100.00	FSJ NO CHARGE ACCEPTED	110	251ST	PC ANDERSON	
180582	5/29/2018	JOE MARR WILSON	100.00	FSJ CASE REFUSED	110	251ST	PC BARRERA	
180582	5/29/2018	JOE MARR WILSON	100.00	FSJ CASE NOT FILED	110	251ST	PC SPEARS	
<i>Total - Wire / Check # 180582 (7 detail records)</i>			1,509.00					
180583	5/29/2018	JOEL B JACKSON	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1497 MCLEMORE	
180583	5/29/2018	JOEL B JACKSON	100.00	MISD DISMISSED	110	CCL #2	17-1917 MCLEMORE	
180583	5/29/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT..	
180583	5/29/2018	JOEL B JACKSON	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90060E SCOTT...	
180583	5/29/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90362D GONZALES.	
180583	5/29/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ	
180583	5/29/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90927E SMITH..	
180583	5/29/2018	JOEL B JACKSON	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90931E SMITH..	
180583	5/29/2018	JOEL B JACKSON	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91620E MARTINEZ	
<i>Total - Wire / Check # 180583 (9 detail records)</i>			2,550.00					
180584	5/29/2018	JOHN D TALLEY	500.00	F COURT APPT ATTY	110	251ST	69121C BRICE	
180584	5/29/2018	JOHN D TALLEY	1,000.00	F2 COURT APPT ATTY	110	108TH	71732E VILLALON	
180584	5/29/2018	JOHN D TALLEY	700.00	FSJX2 COURT APPT ATTY	110	320TH	73629D MOUNCE	
180584	5/29/2018	JOHN D TALLEY	731.00	FSJ COURT APPT ATTY	110	108TH	74298E FLORES	
180584	5/29/2018	JOHN D TALLEY	200.00	FX2 DISMISSED	110	251ST	74424 FLEMING	
180584	5/29/2018	JOHN D TALLEY	100.00	F DISMISSED	110	251ST	PC CAPTAIN 5/3/18	
180584	5/29/2018	JOHN D TALLEY	100.00	F DISMISSED	110	251ST	PC MOORE 5/3/18	
<i>Total - Wire / Check # 180584 (7 detail records)</i>			3,331.00					
180585	5/29/2018	JOHN MICHAEL WATKINS	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1808 LEIGH	
180585	5/29/2018	JOHN MICHAEL WATKINS	900.00	MISD COURT APPT ATTY	110	CCL #1	18-270 MEDINA	
180585	5/29/2018	JOHN MICHAEL WATKINS	1,500.00	F1 COURT APPT ATTY	110	47TH	75578A BRYSON	
<i>Total - Wire / Check # 180585 (3 detail records)</i>			2,800.00					
180586	5/29/2018	JOSEPH D BATSON	150.00	F1 COURT APPT ATTY	110	108TH	74885E HERNANDEZ	
180586	5/29/2018	JOSEPH D BATSON	500.00	FSJ COURT APPT ATTY	110	251ST	75777C BRUNSON	
180586	5/29/2018	JOSEPH D BATSON	100.00	F3 REFUSED	110	181ST	PCX2 KNITTER	
<i>Total - Wire / Check # 180586 (3 detail records)</i>			750.00					
180587	5/29/2018	JULIE SMITH	342.05	TRAVEL EXPENSES	110	CO CLERK	5/8 GALVESTON	
<i>Total - Wire / Check # 180587 (1 detail record)</i>			342.05					
180588	5/29/2018	JURIS PUBLISHING, INC.	70.43	PUBLICATION	110	DIST ATTORNEY	638656	

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		<i>Total - Wire / Check # 180588 (1 detail record)</i>	70.43					
180589	5/29/2018	KERRY B HANEY	600.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-279 MUNOZ	
		<i>Total - Wire / Check # 180589 (1 detail record)</i>	600.00					
180590	5/29/2018	KERRY HOOD	1,111.53	TRAVEL EXPENSES	110	CO AUDITOR	5/5 ST.LOUIS	
		<i>Total - Wire / Check # 180590 (1 detail record)</i>	1,111.53					
180591	5/29/2018	RESTRICTED	-493.00	RESTRICTED	273	SHERIFF	4895	
180591	5/29/2018	RESTRICTED	34.00	RESTRICTED	273	SHERIFF	4895	
180591	5/29/2018	RESTRICTED	240.00	RESTRICTED	273	SHERIFF	4895	
180591	5/29/2018	RESTRICTED	895.00	RESTRICTED	273	SHERIFF	4895	
180591	5/29/2018	RESTRICTED	2,678.00	RESTRICTED	273	SHERIFF	4895	
180591	5/29/2018	RESTRICTED	5,513.00	RESTRICTED	273	SHERIFF	4895	
		<i>Total - Wire / Check # 180591 (6 detail records)</i>	8,867.00					
180592	5/29/2018	KIM BAYLESS	575.50	CPS REPORTERS RECORD	110	ASSOCIATE JUDGE CHILD ABUSE	86810D SANFORD	
		<i>Total - Wire / Check # 180592 (1 detail record)</i>	575.50					
180593	5/29/2018	KOLOGIC	950.00	GETAC S410 POWERED PORT REPLIC	110	CONSTABLE #2	7016166	
180593	5/29/2018	KOLOGIC	595.00	LAPTOP INSTALLATION, 2018 TAHO	110	CONSTABLE #2	7016166	
180593	5/29/2018	KOLOGIC	325.00	TRIPLE HIGH GAIN ANTENNA, DRIL	110	CONSTABLE #2	7016166	
180593	5/29/2018	KOLOGIC	189.00	LIND POWER SUPPLY WITH WIRING	110	CONSTABLE #2	7016166	
180593	5/29/2018	KOLOGIC	25.00	ACCESS. SHIPPING	110	CONSTABLE #2	7016166	
180593	5/29/2018	KOLOGIC	2,950.00	GETAC S410, I5-6200, NO WEBCAM	110	CONSTABLE #2	7016166	
180593	5/29/2018	KOLOGIC	25.00	LAPTOP FREIGHT	110	CONSTABLE #2	7016166	
		<i>Total - Wire / Check # 180593 (7 detail records)</i>	5,059.00					
180594	5/29/2018	L. VAN WILLIAMSON	500.00	FSJ COURT APPT ATTY	110	251ST	71208C LOVE.	
180594	5/29/2018	L. VAN WILLIAMSON	1,200.00	F2X2 COURT APPT ATTY	110	47TH	73143A ONTIVEROS	
180594	5/29/2018	L. VAN WILLIAMSON	500.00	F3 COURT APPT ATTY	110	251ST	74215C POTEET.	
180594	5/29/2018	L. VAN WILLIAMSON	1,000.00	F2 COURT APPT ATTY	110	251ST	75168C SNEED	
180594	5/29/2018	L. VAN WILLIAMSON	100.00	F3 DISMISSED	110	108TH	PC CAMACHO	
180594	5/29/2018	L. VAN WILLIAMSON	100.00	FSJ REFUSED	110	108TH	PC TAYLOR	
		<i>Total - Wire / Check # 180594 (6 detail records)</i>	3,400.00					
180595	5/29/2018	LD SUPPLY	117.50	EXAM GLOVES, POWDER-FREE,	110	FACILITIES MAINTENANCE	2031155	
180595	5/29/2018	LD SUPPLY	106.34	LYSOL, ORIGINAL SCENT, 19OZ	110	DETENTION CENTER	2031851A	
		<i>Total - Wire / Check # 180595 (2 detail records)</i>	223.84					
180596	5/29/2018	LEAH HOUSLER	500.00	MISD COURT APPT ATTY	110	CCL #1	146222 HUGHES	
180596	5/29/2018	LEAH HOUSLER	500.00	MISD COURT APPT ATTY	110	CCL #1	18-366 WHITE	
		<i>Total - Wire / Check # 180596 (2 detail records)</i>	1,000.00					
180597	5/29/2018	LENDON E. RAY	500.00	FSJ COURT APPT ATTY	110	320TH	73076D MARTINEZ	
180597	5/29/2018	LENDON E. RAY	1,400.00	F2X2/F3 COURT APPT ATTY	110	251ST	74229C CORLEY	
180597	5/29/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	78522E ROLAND.	
180597	5/29/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	86306E TORREZ....	
180597	5/29/2018	LENDON E. RAY	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89292E HAWKINS...	
180597	5/29/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89866E KEELING..	
180597	5/29/2018	LENDON E. RAY	500.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89921D HAWKINS..	
180597	5/29/2018	LENDON E. RAY	750.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	89957D OVERTON+	

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180597	5/29/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90281D TURLINGTO-	
180597	5/29/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90589 SMITH.	
180597	5/29/2018	LENDON E. RAY	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91291 ESTELLE	
180597	5/29/2018	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543 VAUGHN	
180597	5/29/2018	LENDON E. RAY	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91543 VAUGHN.	
		<i>Total - Wire / Check # 180597 (13 detail records)</i>	6,550.00					
180598	5/29/2018	LEONARD STRITTMATTER	46.00	INTERPRETER PER DIEM	110	47TH	73534A ROSAS	
180598	5/29/2018	LEONARD STRITTMATTER	500.00	SPANISH INTERPRETER SERVICES	110	47TH	73534A ROSAS	
		<i>Total - Wire / Check # 180598 (2 detail records)</i>	546.00					
180599	5/29/2018	LEWIS COPPEDGE, P.C.	815.63	MISD COURT APPT ATTY	110	CCL #2	18-117 HOLLIS	
180599	5/29/2018	LEWIS COPPEDGE, P.C.	800.00	MISDX2 COURT APPT ATTY	110	CCL #2	18-614 RICHARDSON	
		<i>Total - Wire / Check # 180599 (2 detail records)</i>	1,615.63					
180600	5/29/2018	LORREN L. LUCERO	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	81938E FROST..	
		<i>Total - Wire / Check # 180600 (1 detail record)</i>	200.00					
180601	5/29/2018	LYNDA SMITH	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	88865E DETAMORE++	
		<i>Total - Wire / Check # 180601 (1 detail record)</i>	300.00					
180602	5/29/2018	LYNSI BRANTLEY	753.99	TRAVEL ADVANCE	110	DIST ATTORNEY	6/12 ADDISON	
		<i>Total - Wire / Check # 180602 (1 detail record)</i>	753.99					
180603	5/29/2018	MATTHEW MARTINDALE	100.00	FSJ COURT APPT ATTY	110	108TH	71388E ALARCON	
180603	5/29/2018	MATTHEW MARTINDALE	100.00	FSJ COURT APPT ATTY	110	108TH	72365E ALARCON	
180603	5/29/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	320TH	72759D MEISTER	
180603	5/29/2018	MATTHEW MARTINDALE	1,200.00	FSJ/F2 COURT APPT ATTY	110	251ST	74438C DAVIDSON	
180603	5/29/2018	MATTHEW MARTINDALE	500.00	FSJ COURT APPT ATTY	110	108TH	75695E ALARCON	
180603	5/29/2018	MATTHEW MARTINDALE	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90931E WHEELER.	
180603	5/29/2018	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD81 J.S.	
180603	5/29/2018	MATTHEW MARTINDALE	200.00	MHD APPT ATTY	110	SPECIALTY COURTS	MHD81 T.T.	
		<i>Total - Wire / Check # 180603 (8 detail records)</i>	3,000.00					
180604	5/29/2018	MAURITA E MULANAX	400.00	MISD COURT APPT ATTY	110	CCL #2	18-105 STEINKE	
		<i>Total - Wire / Check # 180604 (1 detail record)</i>	400.00					
180605	5/29/2018	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	320TH	64913D RODRIGUEZ.	
180605	5/29/2018	MICHAEL A WARNER	500.00	F COURT APPT ATTY	110	181ST	71376B HUTCHINSON	
180605	5/29/2018	MICHAEL A WARNER	100.00	F2 DISMISSED	110	251ST	74238 THURMAN	
180605	5/29/2018	MICHAEL A WARNER	2,902.00	FSJ COURT APPT ATTY	110	108TH	74565E PALOMO	
180605	5/29/2018	MICHAEL A WARNER	1,800.00	F2X5 COURT APPT ATTY	110	181ST	74950B ARENAS	
180605	5/29/2018	MICHAEL A WARNER	1,000.00	F1 COURT APPT ATTY	110	47TH	75433A GORDHAN	
180605	5/29/2018	MICHAEL A WARNER	700.00	F3 COURT APPT ATTY	110	251ST	75664C OTT	
		<i>Total - Wire / Check # 180605 (7 detail records)</i>	7,502.00					
180606	5/29/2018	MICHAEL CLATWORTHY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	MAR-MAY18 CELL	
		<i>Total - Wire / Check # 180606 (1 detail record)</i>	120.00					
180607	5/29/2018	MIKE HEAD	189.00	TRAVEL ADVANCE	110	FACILITIES MAINTENANCE	6/6 AUSTIN	
		<i>Total - Wire / Check # 180607 (1 detail record)</i>	189.00					
180608	5/29/2018	MILLER PAPER	1,366.00	COPY PAPER, LETTER SIZE,	110	DETENTION CENTER	54262032.001	
180608	5/29/2018	MILLER PAPER	191.24	COPY PAPER, LETTERSIZE,	110	COLLECTIONS DEPT	54264219.001	

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180608	5/29/2018	MILLER PAPER <i>Total - Wire / Check # 180608 (3 detail records)</i>	<u>218.56</u> 1,775.80	8 CS. COPY PAPER, LETTER SIZE	110	CO CLERK	54265504.001	
180609	5/29/2018	MILLER UNIFORMS & EMBLEMS, INC.	325.64	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	105614	
180609	5/29/2018	MILLER UNIFORMS & EMBLEMS, INC.	259.34	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	106546	
180609	5/29/2018	MILLER UNIFORMS & EMBLEMS, INC.	990.08	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	108691	
180609	5/29/2018	MILLER UNIFORMS & EMBLEMS, INC.	239.94	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	109099	
180609	5/29/2018	MILLER UNIFORMS & EMBLEMS, INC.	199.77	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	109101	
180609	5/29/2018	MILLER UNIFORMS & EMBLEMS, INC. <i>Total - Wire / Check # 180609 (6 detail records)</i>	<u>285.31</u> 2,300.08	UNIFORMS AND MDSE AS NEEDED	110	SHERIFF	109258	
180610	5/29/2018	MISTY LYNN WALKER	500.00	FSJ COURT APPT ATTY	110	320TH	74294D WELTY	
180610	5/29/2018	MISTY LYNN WALKER	1,000.00	F2 COURT APPT ATTY	110	320TH	74330D PRADO	
180610	5/29/2018	MISTY LYNN WALKER <i>Total - Wire / Check # 180610 (3 detail records)</i>	<u>1,500.00</u> 3,000.00	F1 COURT APPT ATTY	110	320TH	74470D BURNEY	
180611	5/29/2018	MITCHELL MATTHEWS <i>Total - Wire / Check # 180611 (1 detail record)</i>	<u>120.00</u> 120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	MAR-MAY18 CELL	
180612	5/29/2018	MONICA WIRZ <i>Total - Wire / Check # 180612 (1 detail record)</i>	<u>442.00</u> 442.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/29 BECK	
180613	5/29/2018	MOORE ELECTRIC COMPANY, LLC	6,344.00	TO INSTALL CONDUIT IN VMG FOR	420	SHERIFF	6564	
180613	5/29/2018	MOORE ELECTRIC COMPANY, LLC	11,005.09	FOR WORK PERFORMED IN LEC IT R	420	SHERIFF	6564	
180613	5/29/2018	MOORE ELECTRIC COMPANY, LLC <i>Total - Wire / Check # 180613 (3 detail records)</i>	<u>621.80</u> 17,970.89	ORDER AND REPLACE TRANSFER SWI	110	SHERIFF BARN	6591	
180614	5/29/2018	MOORE MEDICAL, LLC	1.72	MEDICAL CYLINDER UTILITY WRENC	110	DETENTION CENTER	99884168	
180614	5/29/2018	MOORE MEDICAL, LLC	5.50	PLASTALUME DIGITAL FINGER SPLI	110	DETENTION CENTER	99884168	
180614	5/29/2018	MOORE MEDICAL, LLC <i>Total - Wire / Check # 180614 (3 detail records)</i>	<u>293.70</u> 300.92	MOOREBRAND, TRUE METRIX PRO,	110	DETENTION CENTER	99884168	
180615	5/29/2018	NAVAJO OFFICE PRODUCTS	794.16	BRIGADE 800 SERIES LATERAL FIL	110	DIST ATTORNEY	20865-0	
180615	5/29/2018	NAVAJO OFFICE PRODUCTS <i>Total - Wire / Check # 180615 (2 detail records)</i>	<u>123.66</u> 917.82	INSTALLATION	110	DIST ATTORNEY	20865-0	
180616	5/29/2018	NEWMAN SIGNS, INC.	168.00	SPECIAL TRAFFIC T-DP012018/2K3	236	ELECTIONS ADMINISTRATION	1809	
180616	5/29/2018	NEWMAN SIGNS, INC.	23.34	FREIGHT-TRAFFIC	236	ELECTIONS ADMINISTRATION	1809	
180616	5/29/2018	NEWMAN SIGNS, INC. <i>Total - Wire / Check # 180616 (3 detail records)</i>	<u>55.80</u> 247.14	T-BKT-318-D BRACKET 2 IN	236	ELECTIONS ADMINISTRATION	1809	
180617	5/29/2018	NORTHWEST TEXAS HOSPITAL	246.00	MEDICAL SERVICES	110	DIST ATTORNEY	94226610 JIMENEZ	
180617	5/29/2018	NORTHWEST TEXAS HOSPITAL <i>Total - Wire / Check # 180617 (2 detail records)</i>	<u>270.25</u> 516.25	MEDICAL SERVICES	110	DIST ATTORNEY	95144598 BONNER	
180618	5/29/2018	O'CONNOR'S	160.00	PUBLICATION	110	181ST	100523793 181ST	
180618	5/29/2018	O'CONNOR'S	335.00	PUBLICTIONS	110	181ST	100524899 181ST	
180618	5/29/2018	O'CONNOR'S <i>Total - Wire / Check # 180618 (3 detail records)</i>	<u>295.00</u> 790.00	PUBLICATIONS	110	181ST	100525271 181ST	
180619	5/29/2018	PANHANDLE FIRE PROTECTION LLC <i>Total - Wire / Check # 180619 (1 detail record)</i>	<u>1,495.00</u> 1,495.00	COURTHOUSE FIRE PUMP REPAIR	110	FACILITIES MAINTENANCE	7616	
180620	5/29/2018	PANHANDLE PRESORT SERVICES	77.80	PRESORT SERVICES	110	POSTAGE	357526 4/30/18	
180620	5/29/2018	PANHANDLE PRESORT SERVICES	2,709.13	PRESORT SERVICES	110	TAX ASSESSOR/COLLECTOR	357727 5/15/18	

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180620	5/29/2018	PANHANDLE PRESORT SERVICES	44.24	PRESORT SERVICES	110	POSTAGE	357827 5/15/18	
		<i>Total - Wire / Check # 180620 (3 detail records)</i>	2,831.17					
180621	5/29/2018	PATHWAYZ COMMUNICATIONS, INC	5,593.38	TELEPHONE	110	INFORMATION TECHNOLOGY	17960 5/1/18	
180621	5/29/2018	PATHWAYZ COMMUNICATIONS, INC	-1,255.80	DISCOUNT (35%)	420	SHERIFF	5102018PC	
180621	5/29/2018	PATHWAYZ COMMUNICATIONS, INC	28.18	SHIPPING	420	SHERIFF	5102018PC	
180621	5/29/2018	PATHWAYZ COMMUNICATIONS, INC	3,588.00	SHORETEL PHONE IP 480	420	SHERIFF	5102018PC	
		<i>Total - Wire / Check # 180621 (4 detail records)</i>	7,953.76					
180622	5/29/2018	PHILLIP CARTER	225.00	JUVENILE COURT APPT ATTY	110	CCL #1	10910J1 RAMIREZ	
180622	5/29/2018	PHILLIP CARTER	100.00	SHOW CAUSE HEARING	110	MENTAL HEALTH	CCMH18-157 K.G.	
		<i>Total - Wire / Check # 180622 (2 detail records)</i>	325.00					
180623	5/29/2018	POSTMASTER	5,000.00	POSTAGE	110	JURY & JURY RELATED	5/21/18	
		<i>Total - Wire / Check # 180623 (1 detail record)</i>	5,000.00					
180624	5/29/2018	PROFESSIONAL COUNSELING & BIOFEEDBACK CE	175.00	NEW HIRE EXPENSE	110	DETENTION CENTER	2120 4/30/18	
		<i>Total - Wire / Check # 180624 (1 detail record)</i>	175.00					
180625	5/29/2018	PUEBLO COMBINED COURTS	62.25	CERTIFIED COPIES	110	DIST ATTORNEY	93CR1442 HILL	
		<i>Total - Wire / Check # 180625 (1 detail record)</i>	62.25					
180626	5/29/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	17-1754 CLARK	
180626	5/29/2018	QUENTON TODD HATTER	400.00	MISD COURT APPT ATTY	110	CCL #2	18-943 MUNGIA	
180626	5/29/2018	QUENTON TODD HATTER	500.00	FSJ COURT APPT ATTY	110	108TH	70940E CADE.	
		<i>Total - Wire / Check # 180626 (3 detail records)</i>	1,300.00					
180627	5/29/2018	RICHARD MARTINDALE	19.98	TRAVEL EXPENSES	110	DIST ATTORNEY	5/1 AUSTIN.	
		<i>Total - Wire / Check # 180627 (1 detail record)</i>	19.98					
180628	5/29/2018	RICHARD RAY	120.00	CELLPHONE ALLOWANCE	268	DIST ATTORNEY	MAR-MAY18 CELL	
		<i>Total - Wire / Check # 180628 (1 detail record)</i>	120.00					
180629	5/29/2018	RONNIE LEONG	420.00	ARAKANES INTERPRETER	110	320TH	72330D AUNG	
		<i>Total - Wire / Check # 180629 (1 detail record)</i>	420.00					
180630	5/29/2018	RSR GROUP	1,042.30	STREAMLIGHT, TLR-1 LONG GUN LI	257	SHERIFF	14616-4005443072-	
180630	5/29/2018	RSR GROUP	2,001.75	TRIJICON, MRO 2 MOA WITH AC320	257	SHERIFF	14616-4005443072-	
180630	5/29/2018	RSR GROUP	111.72	BRAVO COMPANY, ANGLED GRIP, BL	257	SHERIFF	14616-4005443072-	
180630	5/29/2018	RSR GROUP	800.70	TRIJICON, MRO 2 MOA WITH AC320	257	SHERIFF	14616-4005443073	
		<i>Total - Wire / Check # 180630 (4 detail records)</i>	3,956.47					
180631	5/29/2018	RYAN L TURMAN	400.00	MISD COURT APPT ATTY	110	CCL #2	18-903 GARCIA	
180631	5/29/2018	RYAN L TURMAN	500.00	F COURT APPT ATTY	110	320TH	71586D MORENO.	
180631	5/29/2018	RYAN L TURMAN	500.00	FSJ COURT APPT ATTY	110	320TH	74339D OWENS	
180631	5/29/2018	RYAN L TURMAN	750.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	80903E OLIVER..	
180631	5/29/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	85284D WETZEL.-	
180631	5/29/2018	RYAN L TURMAN	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90016D GRANADOS++	
180631	5/29/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES..	
180631	5/29/2018	RYAN L TURMAN	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES.	
180631	5/29/2018	RYAN L TURMAN	300.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91561D SALGADO.	
		<i>Total - Wire / Check # 180631 (9 detail records)</i>	3,250.00					
180632	5/29/2018	SCOTT BRUMLEY	111.00	TRAVEL EXPENSES	110	CO ATTORNEY	5/2 AUSTIN	

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<i>Total - Wire / Check # 180632 (1 detail record)</i>			111.00					
180633	5/29/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	5/10 TAHOKA	
180633	5/29/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	12.00	INMATE TRANSPORT	110	DETENTION CENTER	5/11 PORTALES	
180633	5/29/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	146.86	INMATE TRANSPORT	110	DETENTION CENTER	5/16 GATESVILLE	
180633	5/29/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	48.00	INMATE TRANSPORT	110	DETENTION CENTER	5/7 WICHITAFALLS.	
180633	5/29/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	82.00	INMATE TRANSPORT	110	DETENTION CENTER	5/8 COLORADO CITY	
180633	5/29/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	24.00	INMATE TRANSPORT	110	DETENTION CENTER	5/8 DODGE CITY	
180633	5/29/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	142.09	INMATE TRANSPORT	110	DETENTION CENTER	5/9 GATESVILLE.	
180633	5/29/2018	SHERIFF'S OFFICE PETTY CASH - SHERIFF	10.99	VEHICLE HISTORY COMMONW OF PA	110	SHERIFF	MO TITLE HISTORY	
<i>Total - Wire / Check # 180633 (8 detail records)</i>			489.94					
180634	5/29/2018	SIRCHIE FINGER PRINT LABORATORIES	19.65	SHIPPING & HANDLING	110	SHERIFF	346500	
180634	5/29/2018	SIRCHIE FINGER PRINT LABORATORIES	23.64	PRINTMATIC, FLAWLESS INK PAD	110	SHERIFF	346500	
180634	5/29/2018	SIRCHIE FINGER PRINT LABORATORIES	195.44	SINGLE CARDHOLDER FINGERPRINT	110	SHERIFF	346500	
<i>Total - Wire / Check # 180634 (3 detail records)</i>			238.73					
180635	5/29/2018	SONIA COUILLARD	145.00	INTERPRETER PER DIEM	110	47TH	73534A ROSAS	
180635	5/29/2018	SONIA COUILLARD	360.79	INTERPRETER MILEAGE	110	47TH	73534A ROSAS	
180635	5/29/2018	SONIA COUILLARD	2,500.00	SPANISH INTERPRETER SERVICES	110	47TH	73534A ROSAS	
<i>Total - Wire / Check # 180635 (3 detail records)</i>			3,005.79					
180636	5/29/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/12/18	110	JP #3	4369 KOASAK	
180636	5/29/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL 1 3/15/18	110	JP #3	4393 PHEA	
180636	5/29/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,750.00	AUTOPSY LEVEL 2 3/19/18	110	JP #2	4397 SPENCER	
180636	5/29/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 4/1/18	110	JP #1	4416 SALINAS	
180636	5/29/2018	SOUTH PLAINS FORENSIC PATHOLOGY PA	2,200.00	AUTOPSY LEVEL I 3/31/18	110	JP #1	4416 ST.JULES	
<i>Total - Wire / Check # 180636 (5 detail records)</i>			11,550.00					
180637	5/29/2018	STACY ZAVALA	750.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90015D MALONE	
180637	5/29/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90016D HERNANDEZ	
180637	5/29/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90386E RODRIGUEZ-	
180637	5/29/2018	STACY ZAVALA	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90882E BLANCO..	
<i>Total - Wire / Check # 180637 (4 detail records)</i>			1,350.00					
180638	5/29/2018	STATE BAR OF TEXAS	198.00	PUBLICATION	110	CCL #1	331839 CCL1	
<i>Total - Wire / Check # 180638 (1 detail record)</i>			198.00					
180639	5/29/2018	STEVEN M. DENNY	600.00	MISDX3 COURT APPT ATTY	110	CCL #2	17-637 DEDRICK	
180639	5/29/2018	STEVEN M. DENNY	900.00	FX3 COURT APPT ATTY	110	320TH	67475D BRAZILLE	
180639	5/29/2018	STEVEN M. DENNY	500.00	FSJX2 COURT APPT ATTY	110	251ST	73606C BALLIN	
180639	5/29/2018	STEVEN M. DENNY	700.00	F3 COURT APPT ATTY	110	251ST	75222C COFFER	
<i>Total - Wire / Check # 180639 (4 detail records)</i>			2,700.00					
180640	5/29/2018	SUMMIT TRUCK GROUP	4,675.28	ENGINE REPAIRS TO S5	110	FIRE & RESCUE	401215433	
<i>Total - Wire / Check # 180640 (1 detail record)</i>			4,675.28					
180641	5/29/2018	SUN CITY ANALYTICAL, INC.	4,500.00	ASBESTOS, ABATEMENT PROJECT FO	420	SHERIFF	218266	
<i>Total - Wire / Check # 180641 (1 detail record)</i>			4,500.00					
180642	5/29/2018	TAC - JPCA	200.00	REGISTRATION	110	JP #4	6/25 A. BUSTOS	
<i>Total - Wire / Check # 180642 (1 detail record)</i>			200.00					
180643	5/29/2018	TACA - SAM HOUSTON STATE UNIVERSITY	75.00	DUES	110	320TH	2018 CINDY DAVIS	

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<i>Total - Wire / Check # 180643 (1 detail record)</i>			75.00					
180644	5/29/2018	TD HAMMONS	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10652D KEMPF	
180644	5/29/2018	TD HAMMONS	700.00	JUVENILE COURT APPT ATTY	110	CCL #1	10875J1 LUCERO	
180644	5/29/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	68637E RICHARDSO-	
180644	5/29/2018	TD HAMMONS	500.00	FSJ COURT APPT ATTY	110	108TH	73343E SALTHOUSE	
180644	5/29/2018	TD HAMMONS	1,200.00	F2X3 COURT APPT ATTY	110	108TH	74033E DELGADO	
180644	5/29/2018	TD HAMMONS	300.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90168D PENTZ.	
180644	5/29/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90182E BATES..	
180644	5/29/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90356D JACKSON..	
180644	5/29/2018	TD HAMMONS	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91375 BATES	
<i>Total - Wire / Check # 180644 (9 detail records)</i>			4,500.00					
180645	5/29/2018	TD INDUSTRIES	3,440.50	SANTA FE CHILLER MAINTENANCE	110	FACILITIES MAINTENANCE	1374462	
180645	5/29/2018	TD INDUSTRIES	3,946.25	DIST. COURTS CHILLER MAINTENAN	110	FACILITIES MAINTENANCE	1374463	
<i>Total - Wire / Check # 180645 (2 detail records)</i>			7,386.75					
180646	5/29/2018	TDCAA	350.00	REGISTRATION	110	DIST ATTORNEY	6/13 E.MURPHY	
<i>Total - Wire / Check # 180646 (1 detail record)</i>			350.00					
180647	5/29/2018	TEX-MEX FENCE SUPPLY, INC.	940.00	4' X 5' GALVANIZED PIPE	420	SHERIFF	2196	
180647	5/29/2018	TEX-MEX FENCE SUPPLY, INC.	225.28	TM-PSC40, 4" PRESSED STEEL	420	SHERIFF	2672	
180647	5/29/2018	TEX-MEX FENCE SUPPLY, INC.	602.28	TM-SCH4040, 4" X 21" GALVANIZE	420	SHERIFF	2672	
<i>Total - Wire / Check # 180647 (3 detail records)</i>			1,767.56					
180648	5/29/2018	TEXAS A&M FOREST SERVICE	1,000.00	FIRE FIGHTING SUPPLIES AS PER	110	FIRE & RESCUE	W003169	
180648	5/29/2018	TEXAS A&M FOREST SERVICE	1,000.00	FIRE FIGHTING SUPPLIES AS PER	110	FIRE & RESCUE	W003275	
<i>Total - Wire / Check # 180648 (2 detail records)</i>			2,000.00					
180649	5/29/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	CSS CERTIFICATE	110	SHERIFF	334728 NGUYEN	
<i>Total - Wire / Check # 180649 (1 detail record)</i>			35.00					
180650	5/29/2018	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	CSS CERTIFICATE	110	108TH	108538 WILLIAMS	
<i>Total - Wire / Check # 180650 (1 detail record)</i>			35.00					
180651	5/29/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	ANNUAL MEMBERSHIP	110	PURCHASING AGENT	C1880 CO-OP FEE	
<i>Total - Wire / Check # 180651 (1 detail record)</i>			100.00					
180652	5/29/2018	TEXAS DEPT OF STATE HEALTH SERVICES	381.00	RADIATION CONTROL LICENSE	110	DETENTION CENTER	R27898 6/18-20	
<i>Total - Wire / Check # 180652 (1 detail record)</i>			381.00					
180653	5/29/2018	TEXAS PANHANDLE CENTERS	299.60	T1 LINES	110	INFORMATION TECHNOLOGY	043018P	
<i>Total - Wire / Check # 180653 (1 detail record)</i>			299.60					
180654	5/29/2018	TEXAS PRISONER TRANSPORTATION SERVICES	866.50	INMATE TRANSPORT	110	DETENTION CENTER	6599 BITTLE	
180654	5/29/2018	TEXAS PRISONER TRANSPORTATION SERVICES	322.50	INMATE TRANSPORT	110	DETENTION CENTER	6681 HIETT	
180654	5/29/2018	TEXAS PRISONER TRANSPORTATION SERVICES	779.50	INMATE TRANSPORT	110	DETENTION CENTER	6687 STROUD	
180654	5/29/2018	TEXAS PRISONER TRANSPORTATION SERVICES	566.25	INMATE TRANSPORT	110	DETENTION CENTER	6757 WILLEY	
180654	5/29/2018	TEXAS PRISONER TRANSPORTATION SERVICES	454.50	INMATE TRANSPORT	110	DETENTION CENTER	6968 LACKEY	
<i>Total - Wire / Check # 180654 (5 detail records)</i>			2,989.25					
180655	5/29/2018	THE BRIDGE CAC	250.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/11 J&K HOUSE	
180655	5/29/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/12 TABOR	
180655	5/29/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/2 HUFFMAN	
180655	5/29/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/2 RIPPETOE	

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180655	5/29/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/4 GRAY	
180655	5/29/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/5 MCKIBBAN	
180655	5/29/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/6 PORTILLO	
180655	5/29/2018	THE BRIDGE CAC	125.00	MEDICAL SERVICES	110	DIST ATTORNEY	4/7 OLAGUE	
		<i>Total - Wire / Check # 180655 (8 detail records)</i>	1,125.00					
180656	5/29/2018	THOMAS MCMILLIAN	412.66	TRAVEL ADVANCE	110	DIST ATTORNEY	6/13 ADDISON.	
		<i>Total - Wire / Check # 180656 (1 detail record)</i>	412.66					
180657	5/29/2018	THOMSON REUTERS-WEST PAYMENT CENTER	3,459.74	INFORMATION CHARGES	110	GENERAL JUDICIAL	838139127	
180657	5/29/2018	THOMSON REUTERS-WEST PAYMENT CENTER	4,285.03	PLAN/SUBSCRIPTION CHARGES	110	DIST ATTORNEY	838223500 DA	
		<i>Total - Wire / Check # 180657 (2 detail records)</i>	7,744.77					
180658	5/29/2018	THYSSENKRUPP ELEVATOR	1,078.00	ELEVATOR CALL BACK, SANTA FE C	110	FACILITIES MAINTENANCE	5000868905	
		<i>Total - Wire / Check # 180658 (1 detail record)</i>	1,078.00					
180659	5/29/2018	TRAVIS LEE TIDMORE	500.00	FSJ COURT APPT ATTY	110	320TH	74904D WARD	
		<i>Total - Wire / Check # 180659 (1 detail record)</i>	500.00					
180660	5/29/2018	TROY ANDREW BLACKWELL	500.00	MISD COURT APPT ATTY	110	CCL #1	18-39 SANDERS	
		<i>Total - Wire / Check # 180660 (1 detail record)</i>	500.00					
180661	5/29/2018	UNDERWOOD LAW FIRM	200.00	CPS ATTY	110	ASSOCIATE JUDGE CHILD ABUSE	90924D GOMEZ...	
180661	5/29/2018	UNDERWOOD LAW FIRM	200.00	CPS A/G ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	91387D RISLEY	
		<i>Total - Wire / Check # 180661 (2 detail records)</i>	400.00					
180662	5/29/2018	VAAVIA EDWARDS	500.00	FSJ COURT APPT ATTY	110	251ST	73315C MORENO	
		<i>Total - Wire / Check # 180662 (1 detail record)</i>	500.00					
180663	5/29/2018	VERIZON WIRELESS	37.99	BROADBAND	110	SHERIFF	642054481-3 5/18	
180663	5/29/2018	VERIZON WIRELESS	37.99	BROADBAND	110	FACILITIES MAINTENANCE	642054481-4 5/18	
180663	5/29/2018	VERIZON WIRELESS	265.93	BROADBAND	268	DIST ATTORNEY	642054481-5 5/18	
		<i>Total - Wire / Check # 180663 (3 detail records)</i>	341.91					
180664	5/29/2018	VFIS OF TEXAS	8,979.00	A&S POLICY RENEWAL	110	GENERAL ADMINISTRATION	42782 POTTE-1	
		<i>Total - Wire / Check # 180664 (1 detail record)</i>	8,979.00					
180665	5/29/2018	VICKIE SHELTON	264.00	TRAVEL ADVANCE	110	PURCHASING AGENT	6/4 GALVESTON	
		<i>Total - Wire / Check # 180665 (1 detail record)</i>	264.00					
180666	5/29/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	251ST	63523C HERNANDEZ.	
180666	5/29/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	251ST	63651C HERNANDEZ+	
180666	5/29/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	251ST	74183C DIONNE.	
180666	5/29/2018	WAYNE BROOKS BARFIELD JR	1,000.00	F2 COURT APPT ATTY	110	320TH	74796D HERNANDEZ	
180666	5/29/2018	WAYNE BROOKS BARFIELD JR	500.00	F COURT APPT ATTY	110	251ST	75309C HERNANDEZ	
180666	5/29/2018	WAYNE BROOKS BARFIELD JR	700.00	F3 COURT APPT ATTY	110	181ST	75387B GARCIA	
180666	5/29/2018	WAYNE BROOKS BARFIELD JR	200.00	CPS ATTY ADLITEM	110	ASSOCIATE JUDGE CHILD ABUSE	90900D BOATWRIGHT-	
		<i>Total - Wire / Check # 180666 (7 detail records)</i>	3,900.00					
180667	5/29/2018	WESTAIR -- PRAXAIR DIST., INC.	61.00	CYLINDER RENTAL & PARTS FOR FI	110	ROAD & BRIDGE	82688124	
		<i>Total - Wire / Check # 180667 (1 detail record)</i>	61.00					
180668	5/29/2018	WESTERN EQUIPMENT	1,246.30	REPAIR JOHN DEERE 6120	110	ROAD & BRIDGE	2407137	
		<i>Total - Wire / Check # 180668 (1 detail record)</i>	1,246.30					
180669	5/29/2018	WHIT-CO	25.00	INK STAMP, BLACK (2 LINES)	110	DETENTION CENTER	M103923	

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180669	5/29/2018	WHIT-CO	32.50	STAMP, BLACK INK, WITH ADDRESS	110	DETENTION CENTER	M103962	
180669	5/29/2018	WHIT-CO	90.00	ENVELOPES FOR SHERIFF OFFICE W	110	SHERIFF	P072516	
		<i>Total - Wire / Check # 180669 (3 detail records)</i>	147.50					
180670	5/29/2018	XCEL ENERGY	344.67	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-11125077	
180670	5/29/2018	XCEL ENERGY	227.13	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-1378023	
180670	5/29/2018	XCEL ENERGY	67.04	UTILITIES	110	VFD-BUSHLAND	4/18 54-1606590	
180670	5/29/2018	XCEL ENERGY	70.40	UTILITIES	110	VFD-VALLE DE ORO	4/18 54-1613938	
180670	5/29/2018	XCEL ENERGY	58.49	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-1711661	
180670	5/29/2018	XCEL ENERGY	325.37	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-7750713	
180670	5/29/2018	XCEL ENERGY	26.22	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-7750721	
180670	5/29/2018	XCEL ENERGY	475.02	UTILITIES	110	FACILITIES MAINTENANCE	4/18 54-7916950	
180670	5/29/2018	XCEL ENERGY	14.65	UTILITIES	110	DETENTION CENTER	5/18 54-1822518	
		<i>Total - Wire / Check # 180670 (9 detail records)</i>	1,608.99					
180671	5/29/2018	YELLOWHOUSE MACHINERY CO	1,950.45	DIAGNOSTIC/REPAIRS ON DISTRIBU	110	ROAD & BRIDGE	59157	
		<i>Total - Wire / Check # 180671 (1 detail record)</i>	1,950.45					
180672	5/29/2018	WESTERN BUILDERS OF AMARILLO, INC.	148,703.40	POTTER COUNTY LAW ENFORCEMENT	420	SHERIFF	19 4/30/18	
		<i>Total - Wire / Check # 180672 (1 detail record)</i>	148,703.40					
		Total Accounts Payable Checks	702,031.15					
WIRE TRANSFERS								
1077	5/21/2018	DISTRICT CLERK JURY FUND WIRE	1,200.00	5/11/18 PETIT JURORS	110	JURY & JURY RELATED	5/11/18 JURORS	
		<i>Total - Wire / Check # 1077 (1 detail record)</i>	1,200.00					
1078	5/21/2018	DISTRICT CLERK JURY FUND WIRE	1,842.00	5/18/18 PETIT JURORS	110	JURY & JURY RELATED	5/18/18 JURORS	
		<i>Total - Wire / Check # 1078 (1 detail record)</i>	1,842.00					
1079	5/21/2018	TAC HEALTH & EMPLOYEE BENEFITS WIRE	372,535.11	5/7-11/18 CLAIMS PAID	600	GENERAL ADMINISTRATION	5/7-11/18 CLAIMS	
		<i>Total - Wire / Check # 1079 (1 detail record)</i>	372,535.11					
		Total Wire Transfers	375,577.11					
		Grand Total	\$1,077,608.26					

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