

District Attorney Asset Forfeiture Expenditures									
DATE	ACCT-UNIT	ACCOUNT	ACCOUNT DESC	DESCRIPTION	FY	SYS	INVOICE	PO#	AMOUNT
12/29/2017	335480104	61000	Payroll	Summarized transaction	2018	PR			1,599.25
01/12/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			1,613.25
01/26/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			1,627.25
02/09/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			1,550.33
02/23/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			1,550.33
03/09/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			2,670.73
03/23/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			2,670.73
04/06/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			2,670.73
04/20/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			2,670.73
05/04/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			2,670.73
05/18/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			2,670.73
06/01/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			2,670.73
06/15/2018	335480104	61000	Payroll	Summarized transaction	2018	PR			2,670.73
12/29/2017	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			119.87
01/12/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			120.65
01/26/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			120.67
02/09/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			114.78
02/23/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			114.81
03/09/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			198.69
03/23/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			204.28
04/06/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			198.66
04/20/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			198.67
05/04/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			198.64
05/18/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			198.67
06/01/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			198.66
06/15/2018	335480104	62000	Payroll Taxes	Summarized transaction	2018	PR			198.65
12/29/2017	335480104	62100	Retirement	Summarized transaction	2018	PR			193.80
01/12/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			195.50
01/26/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			197.19
02/09/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			187.87
02/23/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			187.88
03/09/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			323.66
03/23/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			323.67
04/06/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			323.66
04/20/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			323.66
05/04/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			323.66

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DATE	ACCT-UNIT	ACCOUNT	ACCOUNT DESC	DESCRIPTION	FY	SYS	INVOICE	PO#	AMOUNT
05/18/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			323.66
06/01/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			323.66
06/15/2018	335480104	62100	Retirement	Summarized transaction	2018	PR			323.66
01/10/2018	335480104	62300	WC/UE	WC/UE Insurance Dec2017	2018	GL			33.33
01/10/2018	335480104	62300	WC/UE	WC/UE Insurance Jan2018	2018	GL			33.33
03/19/2018	335480104	62300	WC/UE	WC/UE Insurance Feb2018	2018	GL			33.33
06/07/2018	335480104	62300	WC/UE	WC Insurance May18	2018	GL			33.34
06/07/2018	335480104	62300	WC/UE	WC Insurance Jun18	2018	GL			33.34
12/25/2017	335480104	63000	FEES	14593CROSSWORD TRANSLATION	2018	AP	17121205		312.50
01/04/2018	335480104	63000	FEES	14662SKELTON BUSINESS EQUI	2018	AP	364181		69.00
01/15/2018	335480104	63000	FEES	14593CROSSWORD TRANSLATION	2018	AP	18010209		356.25
01/15/2018	335480104	63000	FEES	14593CROSSWORD TRANSLATION	2018	AP	18010911		620.00
02/01/2018	335480104	63000	FEES	10969CNA SURETY	2018	AP	0601 71996311N/020118		71.00
02/20/2018	335480104	63000	FEES	11137ESP OFFICE SOLUTIONS,	2018	AP	210007		474.00
03/08/2018	335480104	63000	FEES	26728LUBBOCK COUNTY DISTRI	2018	AP	030118-030218 A		371.30
03/29/2018	335480104	63000	FEES	10180JURIS PUBLISHING, INC	2018	AP	637770-INV		139.11
04/26/2018	335480104	63000	FEES	10180JURIS PUBLISHING, INC	2018	AP	638723-INV		70.43
12/21/2017	335480104	63600	OPERATING SUPPLIES	13420TEXAS DISTRICT AND CO	2018	AP	46209-A		425.50
01/16/2018	335480104	63600	OPERATING SUPPLIES	13458ENTERPRISE RENT A CAR	2018	AP	7NHCD-DM0116		231.84
03/10/2018	335480104	63600	OPERATING SUPPLIES	12993OFFICE DEPOT	2018	AP	114779051001	163362	764.27
03/12/2018	335480104	64000	PROPERTY & EQUIP	14825DOLPHIN GRAPHICS	2018	AP	2301407		51.74
03/12/2018	335480104	64000	PROPERTY & EQUIP	14825DOLPHIN GRAPHICS	2018	AP	2301422		24.00
04/17/2018	335480104	64000	PROPERTY & EQUIP	11709WITTIG, WESLEY	2018	AP	041718 TABLES		168.36
01/10/2018	335480104	65510	Property & Casualty	P&C Insurance Dec2017	2018	GL			93.33
01/10/2018	335480104	65510	Property & Casualty	P&C Insurance Jan2018	2018	GL			93.33
03/19/2018	335480104	65510	Property & Casualty	P&C Insurance Feb2018	2018	GL			93.33
03/19/2018	335480104	65510	Property & Casualty	P&C Insurance Mar2018	2018	GL			93.33
06/07/2018	335480104	65510	Property & Casualty	P&C Insurance Apr18	2018	GL			93.34
06/07/2018	335480104	65510	Property & Casualty	P&C Insurance May18	2018	GL			93.33
06/07/2018	335480104	65510	Property & Casualty	P&C Insurance Jun18	2018	GL			93.34
June 27, 2018					Total Expenditures State Asset Forfeiture				\$ 40,012.78