



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 03/01/2019 - 03/31/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
CITY OF BIG SPRING	10754	03/06/2019	JPO - 313 S Main Water	272-502-25500	30.00
COUNTY OF HOWARD	10756	03/06/2019	JPO - Long Distance Phone Bill	272-502-25500	6.43
COUNTY OF HOWARD	10756	03/06/2019	JPO - Local Phone Bill	272-502-25500	71.14
COUNTY OF HOWARD - JPO	10757	03/06/2019	JPO - Fuel Usage	272-504-25500	134.92
XEROX CORPORATION	10762	03/06/2019	JPO - Copier Lease Jan 2019	272-502-25500	161.83
PAYROLL CLEARING FUND	10763	03/08/2019	JPO Payroll 3.8.19	272-502-99991	4,625.83
Jeremy Jones	10766	03/20/2019	JPO - Pick up child from place	272-504-25500	9.00
Public Workers' Compensatio	10769	03/20/2019	JPO-Brenda Tubb	272-503-15080	55.91
Public Workers' Compensatio	10769	03/20/2019	JPO - Wesley Thixton	272-508-15080	24.63
VERIZON WIRELESS	10773	03/20/2019	JPO - Cell Phone	272-502-25500	27.04
XEROX CORPORATION	10774	03/20/2019	JPO - Copier Lease & Billable	272-502-25500	166.79
PAYROLL CLEARING FUND	10776	03/22/2019	JPO payroll 3.22.19	272-502-99991	6,641.12
Fund 272 - JPO LOCAL FUND Total:					11,954.64
Fund: 281 - JPO BASIC SUPERVISION FUND					
JUVENILE JUSTICE ASSOC OF T	10758	03/06/2019	JPO - JJAT Training - J Jones	281-503-31015	150.00
PAYROLL CLEARING FUND	10763	03/08/2019	JPO Payroll 3.8.19	281-502-99991	3,626.69
Public Workers' Compensatio	10769	03/20/2019	JPO-Patsy Barton	281-502-15080	16.97
Public Workers' Compensatio	10769	03/20/2019	JPO-Jeremy Jones	281-503-15080	34.47
PAYROLL CLEARING FUND	10776	03/22/2019	JPO payroll 3.22.19	281-502-99991	5,211.28
Fund 281 - JPO BASIC SUPERVISION FUND Total:					9,039.41
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10763	03/08/2019	JPO Payroll 3.8.19	282-504-99991	2,037.17
Public Workers' Compensatio	10769	03/20/2019	JPO-Ariella Yanez	282-504-15080	35.94
SOLOMON'S WAY ADR SERVIC	10771	03/20/2019	JPO - Anger Management Ses	282-504-63114	160.00
SOLOMON'S WAY ADR SERVIC	10771	03/20/2019	JPO - Anger Management Ses	282-504-63114	80.00
SOLOMON'S WAY ADR SERVIC	10771	03/20/2019	JPO - Anger Management Ses	282-504-63114	240.00
PAYROLL CLEARING FUND	10776	03/22/2019	JPO payroll 3.22.19	282-504-99991	2,957.30
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					5,510.41
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
MIDLAND COUNTY JUVENILE	10759	03/06/2019	JPO- Detention Billing Activity	283-507-63113	9,380.00
TCSI, LLC	10760	03/06/2019	JPO - Medical Exam	283-505-63114	40.00
LUBBOCK COUNTY JUVENILE J	10767	03/20/2019	JPO - Short Term Care	283-507-63113	200.00
MIDLAND COUNTY JUVENILE	10768	03/20/2019	JPO - Detention Billing Activity	283-507-63113	140.00
Rite of Passage	10770	03/20/2019	JPO - Medical Service	283-505-63114	389.84
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					10,149.84
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
CORNERSTONE PROGRAMS C	10755	03/06/2019	JPO - Garza County Regional J	284-508-63114	8,928.00
TCSI, LLC	10760	03/06/2019	JPO - CSI Rockdale Academy J	284-508-63114	5,031.30
CORNERSTONE PROGRAMS C	10765	03/20/2019	JPO-Garza County Regional Ju	284-508-63114	8,064.00
Rite of Passage	10770	03/20/2019	JPO - Post Adjudicated	284-508-63114	4,544.40
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					26,567.70
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	10753	03/06/2019	JPO - Individual sessions 1/7/	286-508-25500	440.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					440.00
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TEXAS ASSOCIATION OF COU	10761	03/06/2019	JPO - Blue Cross/Blue Shield R	292-500-15110	692.72
AmWINS GROUP BENEFITS, IN	10764	03/20/2019	JPO - Retirees Health & Prescr	292-500-15110	1,141.62
TEXAS ASSOCIATION OF COU	10772	03/20/2019	JPO - Blue Cross/Blue Shield R	292-500-15110	692.72

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AmWINS GROUP BENEFITS, IN	10775	03/20/2019	JPO - Retirees Health & Prescr	292-500-15110	1,141.62
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					3,668.68
Bank Code 997 JPO – Juvenile Probation Total:					67,330.68

Bank Code: AP Bank – Regular Account

Fund: 100 - GENERAL FUND

A & B Glass Company	115283	03/06/2019	Plexiglass	100-320-41000	39.00
A. H. ELEVATOR COMPANY	115284	03/06/2019	CH/DCB Elevator Maint Marc	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	115284	03/06/2019	LIB Elevator Maint March 201	100-410-42001	171.00
ABSOLUTE FIRE PROTECTION	115285	03/06/2019	Jail - Kitchen Fire Suppression	100-320-41000	223.25
ABSOLUTE FIRE PROTECTION	115285	03/06/2019	CH - Test/Inspect Fire Alarm S	100-280-41000	1,500.00
ABSOLUTE FIRE PROTECTION	115285	03/06/2019	Smoke Detectors	100-280-41000	260.00
AFLAC	115286	03/06/2019	State of TX vs Stacey Averette	100-341-03671	99.26
ARTHUR "ARTIE" AGUILAR, JR.	115287	03/06/2019	District Court Appointed Attor	100-110-38000	1,800.00
ARTHUR "ARTIE" AGUILAR, JR.	115287	03/06/2019	District Court Appointed Attor	100-110-38000	1,200.00
ANESTHESIA MEDGRP OF PB,	115288	03/06/2019	Inmate Medical	100-320-60500	288.89
APROTEX CORPORATION	115289	03/06/2019	DCB - Alarm Services for Mar	100-280-41150	45.00
AT&T	115290	03/06/2019	Dist Judge phone service	100-100-33005	17.79
AT&T	115290	03/06/2019	Crt Rept & Coord phone servi	100-100-33050	35.56
AT&T	115290	03/06/2019	JP 1-1 phone service	100-140-33004	44.45
AT&T	115290	03/06/2019	JP 1-2 phone service	100-150-33004	62.23
AT&T	115290	03/06/2019	D.A. phone service	100-170-33000	53.34
AT&T	115290	03/06/2019	Dist Clk phone service	100-180-33000	35.56
AT&T	115290	03/06/2019	Co Atty phone service	100-190-33000	53.34
AT&T	115290	03/06/2019	Co Clk phone service	100-200-33000	53.34
AT&T	115290	03/06/2019	Co Judge phone service	100-210-33000	53.34
AT&T	115290	03/06/2019	Elections phone service	100-230-33004	53.34
AT&T	115290	03/06/2019	Co Auditor phone service	100-240-33000	35.56
AT&T	115290	03/06/2019	Treasurer phone service	100-250-33000	53.34
AT&T	115290	03/06/2019	Tax Office phone service	100-260-33000	71.12
AT&T	115290	03/06/2019	Maint/elevator phone service	100-280-33003	71.12
AT&T	115290	03/06/2019	Dist Crt elevator phone servic	100-280-41150	17.79
AT&T	115290	03/06/2019	JPO phone service	100-290-33001	71.12
AT&T	115290	03/06/2019	Fax phone service	100-290-33001	17.79
AT&T	115290	03/06/2019	Sheriff phone service	100-310-33000	117.53
AT&T	115290	03/06/2019	Jail phone service	100-320-33004	142.25
AT&T	115290	03/06/2019	I.T. phone service	100-322-33004	17.79
AT&T	115290	03/06/2019	APO phone service	100-340-33000	106.68
AT&T	115290	03/06/2019	Co Agent phone service	100-390-33000	88.91
AT&T	115290	03/06/2019	Library phone service	100-410-33000	106.68
ATMOS ENERGY	115292	03/06/2019	VFD 400 Driver Rd Gas	100-370-46500	261.23
ATMOS ENERGY	115292	03/06/2019	DCB - Gas	100-280-46530	183.16
ATMOS ENERGY	115292	03/06/2019	LIB - Gas	100-410-46500	228.13
ATMOS ENERGY	115292	03/06/2019	CH - Gas	100-280-46501	763.59
ATS TELCOM	115293	03/06/2019	Repair phone line for fire alar	100-280-41000	84.00
BASIC ENERGY	115294	03/06/2019	State of TX vs Meliton Garza J	100-341-03671	130.00
BEALLS	115296	03/06/2019	State of Texas vs Andrea Celes	100-341-03671	705.00
BEALLS	115296	03/06/2019	State of TX vs Andrea Celeste	100-341-03671	300.00
Joshua P. Bedwell	115297	03/06/2019	Grand Juror	100-110-40000	40.00
CANON FINANCIAL SERVICES	115300	03/06/2019	DC/DJ Copier Lease Feb 2019	100-290-35501	373.46
CANON FINANCIAL SERVICES	115300	03/07/2019	DA - Copier Lease Feb 2019	100-290-35501	142.41
CARROT-TOP INDUSTRIES	115301	03/06/2019	US Flags 3x5	100-290-20000	116.26
CARROT-TOP INDUSTRIES	115301	03/06/2019	TX Flags 3x5	100-290-20000	128.00
CASH STORE	115303	03/06/2019	State of Texas vs Stephanie Ag	100-341-03671	544.33
CASH STORE	115303	03/06/2019	State of Texas vs Stephanie Ag	100-341-03671	272.17
MARIO J CASTILLO MD	115304	03/06/2019	Inmate Medical	100-320-60500	13.36
CATHY SOSEBEE & ASSOCIATE	115305	03/06/2019	CPS Court Hearing 2/6/19 Job	100-110-38010	320.64
CDW GOVERNMENT LLC	115306	03/06/2019	Planar Dual Monitor Stand	100-180-20000	330.43
CHEM-AQUA	115307	03/06/2019	Water Treatment Program	100-280-41000	100.00
KELLY D CHESWORTH	115308	03/06/2019	Grand Juror	100-110-40000	40.00
CHIEF SUPPLY	115309	03/06/2019	Jail - Polo	100-320-43600	25.99

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CHIEF SUPPLY	115309	03/06/2019	Jail - Uniform Pants	100-320-43600	135.72
CHIEF SUPPLY	115309	03/06/2019	Level Ills Shield	100-310-22000	2,039.99
REINA CISNEROS	115310	03/06/2019	State Hospital Hearing 1/21/1	100-120-38011	150.00
CITY OF BIG SPRING	115311	03/06/2019	VFD Silver Hills Water	100-370-46500	60.00
CITY OF BIG SPRING	115312	03/06/2019	Jail - Compactor 1/24/19 to 2/	100-320-46500	317.95
CITY OF BIG SPRING	115312	03/06/2019	Ambulance Contribution	100-300-71000	37,500.00
CITY OF COAHOMA	115313	03/06/2019	JP2-1 Water	100-160-46500	69.59
CITY OF COAHOMA	115313	03/06/2019	VFD 8209 N Svc Rd Water	100-370-46500	30.88
CONCORD MEDICAL GROUP	115314	03/06/2019	Inmate Medical	100-320-60500	175.90
CONDUENT GOVERNMENT RE	115315	03/06/2019	Dist Clerk - ACS Maint Suppor	100-180-80400	300.00
COOKS CORRECTIONAL	115316	03/06/2019	Heavy Duty Full Size Sheet Pa	100-320-24000	239.88
COOKS CORRECTIONAL	115316	03/06/2019	Sheet Pan Rack	100-320-24000	442.09
CORLEY PAPER & BOX CO	115317	03/06/2019	Jail - mop treatment, mop he	100-320-60550	151.46
CORLEY PAPER & BOX CO	115317	03/06/2019	Jail - Sporks, cups, toilet paper	100-320-60550	219.08
COUNTY INFORMATION RESO	115318	03/06/2019	Web Hosting 2019/Web Cont	100-290-33030	1,525.00
COUNTY JUDGES & COMMISS	115319	03/06/2019	2019 Annual County Dues - K	100-210-31015	300.00
COUNTY JUDGES & COMMISS	115319	03/06/2019	2019 Annual County Dues - O	100-220-31011	300.00
COUNTY JUDGES & COMMISS	115319	03/06/2019	2019 Annual County Dues - C	100-220-31020	300.00
COUNTY JUDGES & COMMISS	115319	03/06/2019	2019 Annual County Dues - J L	100-220-31030	300.00
COUNTY JUDGES & COMMISS	115319	03/06/2019	2019 Annual County Dues - J	100-220-31040	300.00
BIG SPRING HOWARD COUNT	115320	03/06/2019	District Clerk Collections	100-341-03672	93.85
BIG SPRING HOWARD COUNT	115320	03/06/2019	District Clerk Collections	100-341-03672	37.81
CTRMA PROCESSING	115321	03/06/2019	Jail - Toll Bill	100-320-31100	3.74
DEMCO INC	115322	03/06/2019	DVD Browser Pak/Browser Bi	100-410-20000	219.65
DIR	115323	03/06/2019	DIR Long Distance District Jud	100-100-33005	3.15
DIR	115323	03/06/2019	DIR Long Distance Dist Court	100-100-33050	0.57
DIR	115323	03/06/2019	DIR Long Distance JP1-1	100-140-33004	0.16
DIR	115323	03/06/2019	DIR Long Distance JP1-2	100-150-33004	1.46
DIR	115323	03/06/2019	DIR Long Distance DA	100-170-33000	1.74
DIR	115323	03/06/2019	DIR Long Distance Distict Cler	100-180-33000	2.98
DIR	115323	03/06/2019	DIR Long Distance County Att	100-190-33000	1.88
DIR	115323	03/06/2019	DIR Long Distance County Cler	100-200-33000	6.01
DIR	115323	03/06/2019	DIR Long Distance County Jud	100-210-33000	1.74
DIR	115323	03/06/2019	DIR Long Distance Elections A	100-230-33004	0.82
DIR	115323	03/06/2019	DIR Long Distance County Aud	100-240-33000	2.05
DIR	115323	03/06/2019	DIR Long Distance County Tre	100-250-33000	1.60
DIR	115323	03/06/2019	DIR Long Distance TAC	100-260-33000	15.78
DIR	115323	03/06/2019	DIR Long Distance APO	100-290-33001	9.84
DIR	115323	03/06/2019	DIR Long Distance JPO	100-290-33001	6.43
DIR	115323	03/06/2019	DIR Long Distance Sheriff	100-310-33000	10.25
DIR	115323	03/06/2019	DIR Long Distance Jail	100-320-33004	21.27
DIR	115323	03/06/2019	DIR Long Distance IT	100-322-33004	1.12
DIR	115323	03/06/2019	DIR Long Distance County Age	100-390-33000	0.40
DIR	115323	03/06/2019	DIR Long Distance County Libr	100-410-33000	4.60
DSHS - CENTRAL ADOPTION R	115324	03/06/2019	Dist Clerk - Case #53352	100-341-03673	15.00
AMY DUNN	115325	03/06/2019	Grand juror	100-110-40000	40.00
ENGIE Resources LLC	115326	03/06/2019	JP2-1 - Electricity	100-160-46500	43.37
ENGIE Resources LLC	115326	03/06/2019	VFD Tubbs Electricity	100-370-46500	123.91
FEDERAL EXPRESS CORP.	115328	03/06/2019	Co Clerk - Transportation Char	100-290-36000	7.73
JEANIE R FULLER	115329	03/06/2019	CPS Court Appointed Attorney	100-110-38010	1,603.75
ELIAS GAMBOA	115331	03/06/2019	District Court Appointed Attor	100-110-38000	600.00
ELIAS GAMBOA	115331	03/06/2019	County Court Appointed Attor	100-120-38000	400.00
ELIAS GAMBOA	115331	03/06/2019	District Court Appointed Attor	100-110-38000	1,800.00
ELIAS GAMBOA	115331	03/06/2019	State Hospital Hearings 2/11/	100-120-38011	750.00
ELIAS GAMBOA	115331	03/06/2019	State Hospital Hearings 2/15/	100-120-38011	1,050.00
ELIAS GAMBOA	115331	03/06/2019	SMMC Hearing 1/30/19	100-120-38011	150.00
ROBERT W GARCIA MD	115332	03/06/2019	Jail - Supervising Physician	100-320-60500	200.00
RICK HAMBY	115333	03/06/2019	County Court Appointed Attor	100-120-38000	250.00
H E HAMILTON	115334	03/06/2019	Co Clerk - Refund Overpayme	100-341-03402	5.30
HD SUPPLY FACILITIES MAINT	115336	03/06/2019	Furnace Filters	100-320-41000	39.94

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HD SUPPLY FACILITIES MAINT	115336	03/06/2019	Furnace Filters	100-320-41000	279.58
Lori Annette Hernandez	115337	03/06/2019	Grand Juror	100-110-40000	40.00
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	Push Mower	100-280-41500	246.99
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	Post	100-310-90150	170.89
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	Misc Parts	100-310-90150	66.79
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	Misc Maintenance	100-280-41000	353.04
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	Jail - Tools, screws, nuts, sand	100-320-41000	126.54
HORIZON REPORTERS	115339	03/07/2019	State Hospital Hearings 2/21/	100-120-37000	271.92
HORIZON REPORTERS	115339	03/06/2019	Hearings 2/20/19	100-110-38010	596.92
HOWARD COUNTY APPRAISAL	115340	03/06/2019	Appraisals	100-300-43000	17,238.62
HOWARD COUNTY DISTRICT C	115341	03/06/2019	State of Texas vs Meliton Garz	100-341-03670	130.00
Howard County Tax Assessor	115342	03/06/2019	Howard County vs Jesus Rami	100-345-04131	213.00
Howard County Tax Assessor	115342	03/06/2019	Howard County vs Billy/Virgini	100-345-04131	246.00
HOWARD COUNTY TAX ASSES	115343	03/06/2019	Howard County, Et Al vs Maria	100-345-04131	232.00
I C S JAIL SUPPLIES INC	115344	03/06/2019	Jail - Soap/shampoo/uniforms	100-320-60550	480.00
I H S PHARMACY	115345	03/06/2019	Jail Pharmacy Contract	100-320-60500	3,264.25
INGRAM LIBRARY SERVICES LL	115346	03/06/2019	Audio Books - Assorted Titles	100-410-58000	585.75
INGRAM LIBRARY SERVICES LL	115346	03/06/2019	Books	100-410-34000	8.19
INGRAM LIBRARY SERVICES LL	115346	03/06/2019	Adult Books - Assorted Titles	100-410-34000	394.08
INGRAM LIBRARY SERVICES LL	115346	03/06/2019	Adult Books - Assorted Titles	100-410-34000	15.36
INGRAM LIBRARY SERVICES LL	115346	03/06/2019	Books	100-410-34000	0.75
INGRAM LIBRARY SERVICES LL	115346	03/06/2019	Books	100-410-34000	4.10
INGRAM LIBRARY SERVICES LL	115346	03/06/2019	Children's Books - Assorted Ti	100-410-34000	9.00
INGRAM LIBRARY SERVICES LL	115346	03/06/2019	Adult Books - Assorted Titles	100-410-34000	71.44
IntelliCorp Records Inc	115347	03/06/2019	Pre-Employment Background	100-290-73500	27.44
IntelliCorp Records Inc	115347	03/06/2019	Pre-employment background	100-290-73500	16.45
JMAC SUPPLY	115348	03/06/2019	Honeywell DVR	100-320-41010	5,048.95
GARY JONES	115349	03/06/2019	State of Texas vs Matthew Wa	100-341-03671	365.00
GARY JONES	115349	03/06/2019	State of Texas vs Matthew Wa	100-341-03671	365.00
AMOS W KEITH III	115352	03/06/2019	District Court Appointed Attor	100-110-38000	600.00
JANIE KLINKSIEK	115353	03/06/2019	Grand Juror	100-110-40000	40.00
LAW OFFICE OF RUSSELL P BR	115354	03/06/2019	Refund - E-filed in HC in error	100-341-03402	185.00
JONATHAN R MCKINNON	115357	03/06/2019	Grand Juror	100-110-40000	40.00
ROBERT MEADOWS	115358	03/06/2019	State of Texas vs Tori Borchard	100-341-03671	88.76
REBECCA M MEDINA	115359	03/06/2019	Grand Juror	100-110-40000	40.00
ROSANNA MENDOZA	115360	03/06/2019	Treas - Boot Camp/TAC Welln	100-250-31015	18.52
ROBERT D. MILLER PC	115361	03/06/2019	District Court Appointed Attor	100-110-38000	1,200.00
ROBERT D. MILLER PC	115361	03/06/2019	District Court Appointed Attor	100-110-38000	1,800.00
ROBERT D. MILLER PC	115361	03/06/2019	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	115361	03/06/2019	Juvenile Court Appointed Atto	100-120-38000	300.00
MOORE MEDICAL	115362	03/06/2019	Large Wrist Braces	100-320-24500	28.11
MOORE MEDICAL	115362	03/06/2019	Large Wrist Braces	100-320-24500	20.16
MOORE MEDICAL	115362	03/06/2019	Medium Wrist Braces	100-320-24500	40.32
JOHNNY C MOORE	115363	03/06/2019	IT Support	100-290-42550	570.00
N AND H SEPTIC PUMPING	115366	03/06/2019	Jail - Grease pumping/disposa	100-320-41000	1,105.00
NALLEY-PICKLE AND WELCH F	115367	03/06/2019	JP2-1 - Transfer of remains - K	100-290-44000	950.00
NALLEY-PICKLE AND WELCH F	115367	03/06/2019	JP1-2 - Transfer of remains - T	100-290-44000	350.00
NALLEY-PICKLE AND WELCH F	115367	03/06/2019	JP2-1 - Transfer of remains - D	100-290-44000	950.00
OFFICE DEPOT	115368	03/06/2019	Avery 5160 labels	100-290-20000	224.40
OFFICE DEPOT	115368	03/06/2019	HP 83A Black Toner 2 pk	100-290-20000	119.64
OFFICE DEPOT	115368	03/06/2019	Uniball blue gel pens	100-290-20000	47.36
OFFICE DEPOT	115368	03/06/2019	Liquid Paper Correction Fluid	100-290-20000	6.66
OFFICE DEPOT	115368	03/06/2019	Legal Size File Folders	100-290-20000	148.80
OFFICE DEPOT	115368	03/06/2019	Letter Size File Folders	100-290-20000	90.60
OFFICE DEPOT	115368	03/06/2019	Astrobrights Solar Yellow Card	100-290-20000	38.80
OFFICE DEPOT	115368	03/06/2019	Jumbo Paper Clips 10 pk	100-290-20000	93.40
OFFICE DEPOT	115368	03/06/2019	Sharpie Black Chisel Tip Mark	100-290-20000	24.66
OFFICE DEPOT	115368	03/06/2019	Counterfeit Detector Pens 12	100-290-20000	15.38
OFFICE DEPOT	115368	03/06/2019	Astrobrights Fireball Fuchsia C	100-290-20000	9.99
OFFICE DEPOT	115368	03/06/2019	Avery 8160 Address Labels	100-290-20000	35.45

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
OFFICE DEPOT	115368	03/06/2019	Astrobrights Terra Green Card	100-290-20000	7.76
OFFICE DEPOT	115368	03/06/2019	Astrobrights Lunar Blue Cards	100-290-20000	5.99
OFFICE DEPOT	115368	03/06/2019	Astrobrights Re-Entry Red Car	100-290-20000	7.76
OFFICE DEPOT	115368	03/06/2019	Astrobrights Cosmic Orange C	100-290-20000	7.76
PAINT AND SAFETY STORE	115369	03/06/2019	Latex Gloves/Mop Heads	100-280-43500	134.96
PITNEY BOWES GLOBAL	115372	03/06/2019	Postage machine lease 12/30/	100-290-36000	2,389.56
LILLY A PLUMMER	115373	03/06/2019	CPS Court Appointed Attorney	100-110-38010	808.00
POLLARD CHEVROLET LP	115374	03/06/2019	State of Texas vs Christopher	100-341-03671	193.37
POLLARD CHEVROLET LP	115374	03/06/2019	State of TX vs Christopher Hor	100-341-03671	162.44
PATRICIA L PRIEBE	115375	03/06/2019	Grand juror	100-110-40000	40.00
QUILL CORP	115376	03/06/2019	Tyvek Envelopes 10x13	100-290-20000	179.95
QUILL CORP	115376	03/06/2019	Office Chair	100-150-20000	128.00
QUILL CORP	115376	03/06/2019	Staplers	100-260-20000	179.85
R & J RESCUE SALES & SERVIC	115377	03/06/2019	VFD - Bunker Gear	100-370-90450	23,045.70
RATLIFF LAW OFFICES	115378	03/06/2019	CPS Court Appointed Attorney	100-110-38010	775.00
RICOH AMERICAS CORPORATI	115380	03/06/2019	TAC Copier Lease March 2019	100-290-35501	111.66
RICOH AMERICAS CORPORATI	115380	03/06/2019	APO Copier Lease March 2019	100-340-32500	77.38
RICOH AMERICAS CORPORATI	115380	03/06/2019	Co Agent - Copier Lease Mar 2	100-290-35501	112.76
RICOH AMERICAS CORPORATI	115380	03/06/2019	Co Agent - Copier Additional I	100-290-35501	13.90
RICOH AMERICAS CORPORATI	115380	03/06/2019	LIB - Copier Lease Mar 2019/A	100-410-35501	155.69
RICOH AMERICAS CORPORATI	115380	03/06/2019	LIB - Copier Lease/Additional I	100-410-35501	56.95
Rocket Software Inc	115381	03/06/2019	UniVerse Server Editioon Mai	100-290-35550	270.00
SHIRLENE L RYAN	115382	03/06/2019	Grand Juror	100-110-40000	40.00
MARIA H SALAZAR	115383	03/06/2019	Grand Juror	100-110-40000	40.00
RONALD R SAYLES	115384	03/06/2019	Grand Juror	100-110-40000	40.00
JOHNNY SCHAFER	115385	03/06/2019	LIB - Texshare Training - J Scha	100-410-31015	50.58
DELLILAH SCHROEDER	115386	03/06/2019	CPS Court Appointed Attorney	100-110-38010	552.50
R. SHANE SEATON	115387	03/06/2019	District Court Appointed Attor	100-110-38000	1,200.00
R. SHANE SEATON	115387	03/06/2019	County Court Appointed Attor	100-120-38000	400.00
Connie Shaw	115388	03/06/2019	JP2-1 - Howard County Day in	100-160-31000	232.74
SOUTH PLAINS FORENSIC PAT	115389	03/06/2019	Level 2 Autopsy - A Uribe	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	115389	03/06/2019	Level 1 Autopsy - M Spivey	100-290-44000	2,200.00
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Self-Inking "Cancelled" Stamp	100-290-20000	7.56
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Swingline 30 gallon shredder	100-290-20000	46.60
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Currency Envelopes 500/Box	100-290-20000	109.20
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Redrope Legal File Pockets 50	100-290-20000	251.18
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Purell Hand Sanitizer 12 pk	100-290-20000	119.80
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Thermal POS Rolls 50 pk	100-290-20000	225.75
STAPLES BUSINESS ADVANTA	115391	03/06/2019	HP902XL 4/pk	100-290-20000	72.46
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Bounce Softener Sheets 240 c	100-290-20000	12.67
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Avery 5963 Shipping Labels	100-290-20000	97.98
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Remarx Dry Erase Markers 6 p	100-290-20000	3.74
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Desk Pad Calendars	100-290-20000	8.00
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Canary Paper	100-290-20000	8.66
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Scotch Double-sided tape 3 p	100-290-20000	19.65
STAPLES BUSINESS ADVANTA	115391	03/06/2019	White Cardstock	100-290-20000	33.00
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Prong Fasteners	100-290-20000	36.45
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Scotch Removable Tape 2 pk	100-290-20000	41.60
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Blue Copy Paper	100-290-20000	8.66
STAPLES BUSINESS ADVANTA	115391	03/06/2019	Salmon Copy Paper	100-290-20000	8.66
STENOGRAPH	115392	03/06/2019	Basic No Loaner	100-100-32500	389.00
SUDDENLINK	115393	03/06/2019	CH - Internet Service	100-290-33010	263.73
SUDDENLINK	115393	03/06/2019	JP2-1 - Internet service	100-160-33004	82.51
SYMBOLARTS	115394	03/06/2019	Badges	100-310-43600	120.00
SYSTECH	115395	03/06/2019	Jail - Fire Alarm Monthly Servi	100-320-41000	450.00
SYSTECH	115395	03/06/2019	Jail - Fire Alarm System Maint	100-320-41000	450.00
RONNIE D TAYLOR	115396	03/06/2019	Grand Juror	100-110-40000	40.00
Sandy Taylor	115397	03/06/2019	HE - 4-H Clothing & Interior D	100-390-25000	84.75
Sandy Taylor	115397	03/06/2019	HE - West Region FCH Professi	100-390-31050	269.96
TECHNIQUE DATA SYSTEMS	115398	03/06/2019	TAC - Annual Maintenance Ag	100-260-35551	1,236.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
TEEX LAW ENFORCEMENT & S	115399	03/06/2019	Basic County Corrections Cour	100-320-31000	250.00
TEXAS ASSOCIATION OF COU	115400	03/06/2019	Auditor - 2019 TACA Dues	100-240-31015	295.00
TEXAS ASSOCIATION OF COU	115401	03/06/2019	Blue Cross/Blue Shield Retiree	100-290-51000	10,823.46
TEXAS ASSOCIATION OF COU	115402	03/06/2019	Blue Cross/Blue Shield COBRA	100-290-51100	1,431.16
TEXAS HEALTH & HUMAN SER	115403	03/06/2019	State of Texas vs Rachel Salina	100-341-03671	484.65
TEXAS STATE UNIVERSITY	115404	03/06/2019	JP2-1 - FY19 JP Seminar - C Sh	100-160-31000	150.00
TEXAS WILDLIFE DAMAGE MA	115405	03/06/2019	Field Agreement Canyon Distr	100-400-82000	3,200.00
CLYDE ERWIN THOMAS III	115406	03/06/2019	District Court Appointed Attor	100-110-38000	600.00
TIB-THE INDEPENDENT BANK	115408	03/06/2019	SO - Liveview GPS	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	115408	03/06/2019	Co Agent - Ft Worth Stock Sho	100-390-31001	751.32
TIB-THE INDEPENDENT BANK	115408	03/06/2019	LIB - TLA Annual Conference -	100-410-31015	370.00
TIB-THE INDEPENDENT BANK	115408	03/06/2019	Jail - Inmate Transport	100-320-31100	311.52
TIB-THE INDEPENDENT BANK	115408	03/06/2019	JP1-1 - Judge's School - A Gri	100-140-31000	301.13
TIB-THE INDEPENDENT BANK	115408	03/06/2019	Hard Drive	100-310-80514	74.99
TOM GREEN COUNTY CLERK	115409	03/06/2019	OPC Hearing 2/12/19	100-120-38030	481.00
TOM GREEN COUNTY CLERK	115409	03/06/2019	OPC Hearing 1/31/19	100-120-38030	481.00
TOTAL MAINTENANCE SOLUTI	115410	03/06/2019	PVK-2 Repair Kit	100-320-41000	155.70
TRINITY SERVICES GROUP INC	115411	03/06/2019	Jail - Inmate Meals 2/7/19 to	100-320-61000	3,361.37
TRINITY SERVICES GROUP INC	115411	03/06/2019	Jail - Inmate Meals 2/14/19 to	100-320-61000	3,665.48
SANDRA VERDIN	115414	03/06/2019	LIB - Summer Reading Progra	100-410-31015	77.02
W BURGESS WADE	115416	03/06/2019	Co Clerk - Refund overpayme	100-341-03402	164.00
WAL-MART COMMUNITY	115417	03/06/2019	Camera & Case	100-310-22000	178.00
WAL-MART COMMUNITY	115417	03/06/2019	Camera Case	100-310-22000	10.76
WAL-MART COMMUNITY	115417	03/06/2019	Food for cooking demos	100-390-25000	92.67
WAL-MART COMMUNITY	115417	03/06/2019	Jail - Cleaning Supplies	100-320-24000	1,173.92
WATER WATER INC	115418	03/06/2019	Jail - Commercial Equipment	100-320-41000	372.50
WATER WATER INC	115418	03/06/2019	CH Equipment Contract	100-280-41000	150.00
WATER WATER INC	115418	03/06/2019	Annex Equipment Contract	100-280-41100	50.00
WATER WATER INC	115418	03/06/2019	DCB Equipment Contract	100-280-41150	45.00
WATER WATER INC	115418	03/06/2019	LIB Equipment Contract	100-410-41000	40.00
WEST TEXAS CENTERS	115419	03/06/2019	Jail -Psychiatric Medication M	100-320-60500	5,496.00
Westair-Praxair Dist Inc	115422	03/06/2019	Jail - Cylinder Rental	100-320-41000	3.45
WESTEX TELECOMMUNICATI	115423	03/06/2019	Jail - Internet Service	100-320-33004	249.92
WESTEX TELECOMMUNICATI	115423	03/06/2019	Jail - Internet Service	100-320-33004	249.92
WESTEX TELEPHONE	115424	03/06/2019	JP2-1 - Phone and Fax	100-160-33004	118.83
LES WHITE RN FNP	115425	03/06/2019	SO - Pre-Employment Physical	100-290-73500	150.00
LES WHITE RN FNP	115425	03/06/2019	Jail - On Call Time Billing	100-320-43800	805.00
LES WHITE RN FNP	115425	03/06/2019	Inmate Medical	100-320-60500	1,821.17
KATHRYN WISEMAN	115426	03/06/2019	CJ - Howard County Day @ Au	100-160-31000	169.94
KATHRYN WISEMAN	115426	03/06/2019	CJ - Howard County Day @ Au	100-210-31015	387.68
XEROX CORPORATION	115427	03/06/2019	Jail - Copier Lease Jan 2019	100-320-35500	157.59
XEROX CORPORATION	115427	03/06/2019	Jail - Copier Lease Jan 2019	100-320-35500	139.71
XEROX CORPORATION	115427	03/06/2019	Jail - Copier Lease Jan 2019	100-320-35500	121.74
XEROX CORPORATION	115427	03/06/2019	SO - Copier Lease Feb 2019/C	100-290-35501	184.35
XEROX CORPORATION	115427	03/06/2019	Jail - Copier Lease Feb 2019	100-320-35500	158.14
XEROX CORPORATION	115427	03/06/2019	Jail - Copier Lease Feb 2019	100-320-35500	139.71
TOMMY YEATER	115428	03/06/2019	Co Agent - San Antonio Stock	100-390-31001	315.00
Monica Martinez	115434	03/06/2019	Treas - TAC Boot Camp Wellne	100-250-31015	342.20
Becky Ovalle	115435	03/06/2019	Timothy Craig replaces ck 111	100-341-03671	80.00
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Clipboard - 3 pk	100-290-20000	11.00
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Post-it Flags - Orange	100-290-20000	16.05
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Thermal laminating pouches -	100-290-20000	29.09
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Adding Machine Tape - 100 ct	100-290-20000	61.08
STAPLES BUSINESS ADVANTA	115439	12/26/2018	#64 Rubber Bands	100-290-20000	16.90
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Brother LC752PKS Black Cartri	100-290-20000	116.37
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Post-it BlueFlags 24 pk	100-290-20000	106.14
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Post-it Yellow Flags 24 pk	100-290-20000	70.76
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Post it Red Flags 24 pk	100-290-20000	70.76
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Post-it Green Flags 24 pk	100-290-20000	70.76
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Post-it Sign Here Flags - 12 pk	100-290-20000	42.30

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STAPLES BUSINESS ADVANTA	115439	12/26/2018	#32 Rubber Bands	100-290-20000	16.90
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Hand Sanitizer - 12/ Carton	100-290-20000	179.70
STAPLES BUSINESS ADVANTA	115439	12/26/2018	AA Batteries - Pk/36	100-290-20000	143.20
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Antibiotic Ointment Packets -	100-290-20000	12.38
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Electric stapler	100-320-20000	38.69
STAPLES BUSINESS ADVANTA	115439	12/26/2018	10x13 Kraft Envelopes	100-290-20000	152.45
STAPLES BUSINESS ADVANTA	115439	12/26/2018	Yellow Copy Paper	100-290-20000	24.51
BROCKETT & McNEEL LLP	115440	03/06/2019	Marke Exploration Inc vs Rona	100-345-04131	25.00
118th COMMUNITY SUPERVIS	115441	03/20/2019	APO - CSR Work Program Sup	100-290-35510	21,000.00
A. H. ELEVATOR COMPANY	115442	03/20/2019	CH/DCB Elevator Maintenanc	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	115442	03/20/2019	LIB Elevator Maintenance Feb	100-410-42001	171.00
ABSOLUTE FIRE PROTECTION	115443	03/20/2019	CH - Troubleshoot Fire Alarm	100-280-41000	215.00
AMAZON CAPITAL SERVICES	115445	03/20/2019	4T14T Dell Printer Cartridges	100-290-20000	739.94
AMAZON CAPITAL SERVICES	115445	03/20/2019	4T14T Cartridge	100-290-20000	359.99
AMG PRINTING & MAILING LL	115448	03/20/2019	Presiding Judge Pink Envelope	100-230-32000	27.50
AMG PRINTING & MAILING LL	115448	03/20/2019	Ballot Envelope	100-230-32000	92.00
AMG PRINTING & MAILING LL	115448	03/20/2019	Early Vote Envelope	100-230-32000	89.13
AMG PRINTING & MAILING LL	115448	03/20/2019	Secrecy Envelope	100-230-32000	39.06
AMG PRINTING & MAILING LL	115448	03/20/2019	Jacket Envelopes	100-230-32000	77.50
AMG PRINTING & MAILING LL	115448	03/20/2019	Carrier Envelope	100-230-32000	94.88
AMG PRINTING & MAILING LL	115448	03/20/2019	Affidavit of Provisional Voter	100-230-32000	57.81
AMG PRINTING & MAILING LL	115448	03/20/2019	I Voted Stickers	100-230-32000	44.75
AmWINS GROUP BENEFITS, IN	115449	03/20/2019	Retirees Health & Prescription	100-290-51000	19,766.39
ATMOS ENERGY	115450	03/20/2019	Jail - Gas	100-320-46500	723.24
ATMOS ENERGY	115450	03/20/2019	LEC - Gas	100-311-46500	310.43
ATMOS ENERGY	115450	03/20/2019	Annex - Gas	100-280-46550	212.03
ATMOS ENERGY	115450	03/20/2019	JP2-1 - Gas	100-160-46500	151.93
ATMOS ENERGY	115450	03/20/2019	VFD - 8313 N Svc Rd - Gas	100-370-46500	316.18
BANK OF TEXAS	115452	03/20/2019	Co Clerk - Refund Overpayme	100-341-03402	52.00
BIG SPRING HERALD	115454	03/20/2019	Co Agent - Subscription	100-390-20000	140.40
BIG SPRING HERALD	115454	03/20/2019	R&B - Invitation to Bid Ads	100-290-44501	631.75
BUFFALO BUSINESS PRODUCT	115458	03/20/2019	HP 55X	100-290-20000	384.38
BUFFALO BUSINESS PRODUCT	115458	03/20/2019	Xerox 106R01047	100-290-20000	92.64
BUFFALO BUSINESS PRODUCT	115458	03/20/2019	HP 950XL Black	100-290-20000	207.30
BUFFALO BUSINESS PRODUCT	115458	03/20/2019	HP 11X	100-290-20000	189.99
BUFFALO BUSINESS PRODUCT	115458	03/20/2019	Canon L50	100-290-20000	173.56
BUFFALO BUSINESS PRODUCT	115458	03/20/2019	HP 97 Tricolor C9363WN	100-290-20000	107.97
BUFFALO BUSINESS PRODUCT	115458	03/20/2019	HP 96 Black C8767WN	100-290-20000	95.64
BULLDOG STEEL	115459	03/20/2019	SO - Economy Eave	100-310-90150	7.84
BULLDOG STEEL	115459	03/20/2019	LEC - Economy Eave	100-310-90150	15.68
CANON FINANCIAL SERVICES	115460	03/20/2019	Co Clerk - Copier Lease Mar 2	100-290-35501	179.22
MARIO J CASTILLO MD	115461	03/20/2019	Inmate Medical	100-320-60500	39.02
CHIEF SUPPLY	115462	03/20/2019	Jackets	100-310-43600	730.46
CHIEF SUPPLY	115462	03/20/2019	Jackets	100-310-43600	229.99
CITY OF BIG SPRING	115464	03/20/2019	Jail - Landfill Charges	100-320-46500	20.70
CITY OF BIG SPRING	115465	03/20/2019	VFD - Goat Hill Fire Station	100-370-46500	60.00
CITY OF BIG SPRING	115465	03/20/2019	LEC - Water	100-311-46500	392.36
CITY OF BIG SPRING	115465	03/20/2019	Jail - Water	100-320-46500	1,400.66
CITY OF BIG SPRING	115465	03/20/2019	CH - Water	100-280-46501	762.95
CITY OF BIG SPRING	115465	03/20/2019	DCB - Water	100-280-46530	121.50
CITY OF BIG SPRING	115465	03/20/2019	Annex - Water	100-280-46550	318.17
CITY OF BIG SPRING	115465	03/20/2019	LIB - Water	100-410-46500	115.48
CITY OF BIG SPRING	115466	03/20/2019	County Court Criminal Fees	100-341-03420	7.07
RON L COHORN Ph.D.	115468	03/20/2019	Jail - L-3 Form Certification	100-290-73500	250.00
JOSEPH I COLE	115469	03/20/2019	CPS Court Appointed Attorney	100-110-38010	250.00
COMPASS ROYALTY MANAGE	115470	03/20/2019	Co Clerk - Refund overpayme	100-341-03402	32.00
CONCORD MEDICAL GROUP	115471	03/20/2019	Inmate Medical	100-320-60500	163.23
County Clerk Juvenile Trust Fu	115472	03/20/2019	County Court Criminal Fee	100-341-03420	48.00
MARY MARGARET COX	115473	03/20/2019	District Court Reporter - Mile	100-100-37000	132.78
BIG SPRING HOWARD COUNT	115474	03/20/2019	County Court Criminal Fees	100-341-03420	127.68

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CRMWD	115475	03/20/2019	VFD - East 79336/East 904840	100-370-46500	20.00
D WOODARD GLENN PC	115476	03/20/2019	Co Clerk - Refund overpayme	100-341-03402	80.00
DELL MARKETING LP	115479	03/20/2019	Dell 2 Monitor E2016H	100-180-20000	158.38
ENGIE Resources LLC	115483	03/20/2019	VFD Silver Hills Electricity	100-370-46500	60.61
ENGIE Resources LLC	115483	03/20/2019	LIB Electricity	100-410-46500	1,218.20
ENGIE Resources LLC	115483	03/20/2019	VFD Sand Springs - Electricity	100-370-46500	50.95
ENGIE Resources LLC	115483	03/20/2019	VFD Knott - Electricity	100-370-46500	12.59
ENGIE Resources LLC	115483	03/20/2019	VFD Knott grdl - Electricity	100-370-46500	10.07
ENGIE Resources LLC	115483	03/20/2019	LEC Electricity	100-311-46500	2,307.71
ENGIE Resources LLC	115483	03/20/2019	Jail Electricity	100-320-46500	1,147.69
ENGIE Resources LLC	115483	03/20/2019	CH Electricity	100-280-46501	2,008.73
ENGIE Resources LLC	115483	03/20/2019	DCB Electricity	100-280-46530	518.10
ENGIE Resources LLC	115483	03/20/2019	DCB grdl Electricity	100-280-46530	13.87
ENGIE Resources LLC	115483	03/20/2019	Annex Electricity	100-280-46550	642.03
ENGIE Resources LLC	115483	03/20/2019	LIB grdl Electricity	100-410-46500	13.87
Folsom Law Firm PLLC	115484	03/20/2019	County Court Appointed Attor	100-120-38000	400.00
Folsom Law Firm PLLC	115484	03/20/2019	SMMC Hearing 1/2/19	100-120-38011	150.00
LEIGH FOUTS	115485	03/20/2019	CPS Court Appointed Attorney	100-110-38010	700.00
ELIAS GAMBOA	115486	03/20/2019	District Court Appointed Attor	100-110-38000	600.00
ELIAS GAMBOA	115486	03/20/2019	County Court Appointed Attor	100-120-38000	400.00
ELIAS GAMBOA	115486	03/20/2019	State Hospital Hearing 2/22/1	100-120-38011	150.00
ELIAS GAMBOA	115486	03/20/2019	SMMC Hearings 2/13/19 to 2/	100-120-38011	300.00
ELIAS GAMBOA	115486	03/20/2019	SMMC Hearing 3/1/19	100-120-38011	150.00
GOVCONNECTION INC	115487	03/20/2019	Virus Protection	100-310-80514	2,404.50
GOVERNMENT FORMS AND S	115488	03/20/2019	Civil Case File Folders	100-200-20000	113.04
GOVERNMENT FORMS AND S	115488	03/20/2019	Instrument Envelopes	100-200-20000	363.00
RICK HAMBY	115489	03/20/2019	County Court Appointed Attor	100-120-38000	2,200.00
HORIZON REPORTERS	115490	03/20/2019	State Hospital Hearings 2/28/	100-120-37000	271.92
HORIZON REPORTERS	115490	03/20/2019	State Hospital Hearings 3/7/1	100-120-37000	271.92
HOWARD COUNTY FEED & SU	115491	03/20/2019	Feed	100-310-80490	24.00
HOWARD COUNTY VOL.FIRE D	115492	03/20/2019	2018-2019 Budget	100-370-80496	1,250.00
AMOS W KEITH III	115495	03/20/2019	County Court Appointed Att	100-120-38000	1,200.00
KOFFILE TECHNOLOGIES, INC	115496	03/20/2019	Co Clerk - Daily Indexing Servi	100-200-35000	3,733.80
LANGUAGE LINE SERVICES, IN	115498	03/20/2019	JP1-2 - Telephone Interpreter	100-290-52000	38.59
LEXISNEXIS RISK DATA MANA	115499	03/20/2019	SO - Minimum Commitment B	100-310-31103	50.00
BRYAN CHRISTOPHER MACM	115501	03/20/2019	JP1-2 - Refund overpayment o	100-351-04642	1.00
MERIDIAN ASSET SERVICES	115502	03/20/2019	Co Clerk - Refund overpayent	100-341-03402	8.00
MIDLAND TEXAS ORTHOPEDI	115503	03/20/2019	Inmate Medical	100-320-60500	62.96
ROBERT D. MILLER PC	115504	03/20/2019	District Court Appointed Attor	100-110-38000	1,450.00
MYTECH PARTNERS, INC.	115505	03/20/2019	Sonicwall Firewall License Ren	100-322-90150	1,648.99
NALLEY-PICKLE AND WELCH F	115506	03/20/2019	JP1-2 - Transfer of remains - D	100-290-44000	250.00
NALLEY-PICKLE AND WELCH F	115506	03/20/2019	JP1-2 - Transfer of remains - D	100-290-44000	250.00
CINDY NUTTER	115507	03/20/2019	CPS Court Appointed Attorney	100-110-38010	1,457.50
OFFICE DEPOT	115508	03/20/2019	Avery 5161 Labels	100-290-20000	79.68
OFFICE DEPOT	115508	03/20/2019	Avery 5660 Labels	100-290-20000	66.26
OFFICE DEPOT	115508	03/20/2019	Pilot G2 Black Refills Bold	100-290-20000	16.45
OFFICE DEPOT	115508	03/20/2019	Window Envelopes 500/box	100-290-20000	241.00
OFFICE DEPOT	115508	03/20/2019	#10 Envelopes 500/box	100-290-20000	200.50
OFFICE DEPOT	115508	03/20/2019	Xerox Workcentre 6505 Black	100-190-20000	242.98
OFFICE DEPOT	115508	03/20/2019	HP 410A C/Y/M 3 pack Cartrid	100-290-20000	282.72
OFFICE DEPOT	115508	03/20/2019	HP 410A Black Cartridge	100-290-20000	140.94
Public Workers' Compensatio	115512	03/20/2019	Dist Judge	100-100-15080	55.12
Public Workers' Compensatio	115512	03/20/2019	JP1-1	100-140-15080	68.20
Public Workers' Compensatio	115512	03/20/2019	JP 1-2	100-150-15080	42.78
Public Workers' Compensatio	115512	03/20/2019	JP 2-1	100-160-15080	45.42
Public Workers' Compensatio	115512	03/20/2019	Dist Atty	100-170-15080	115.28
Public Workers' Compensatio	115512	03/20/2019	Dis Clk	100-180-15080	107.25
Public Workers' Compensatio	115512	03/20/2019	Co Atty	100-190-15080	108.98
Public Workers' Compensatio	115512	03/20/2019	Co Clk	100-200-15080	141.25
Public Workers' Compensatio	115512	03/20/2019	Co Judge	100-210-15080	66.64

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Public Workers' Compensatio	115512	03/20/2019	Co Comm	100-220-15080	78.56
Public Workers' Compensatio	115512	03/20/2019	Election Admin	100-230-15080	41.61
Public Workers' Compensatio	115512	03/20/2019	Election	100-230-15080	20.49
Public Workers' Compensatio	115512	03/20/2019	Co Auditor	100-240-15080	95.74
Public Workers' Compensatio	115512	03/20/2019	Co Treas	100-250-15080	67.17
Public Workers' Compensatio	115512	03/20/2019	Tax Assessor	100-260-15080	155.18
Public Workers' Compensatio	115512	03/20/2019	Maintenance	100-280-15080	982.27
Public Workers' Compensatio	115512	03/20/2019	Sheriff	100-310-15080	6,819.68
Public Workers' Compensatio	115512	03/20/2019	Joint LEC	100-311-15080	280.48
Public Workers' Compensatio	115512	03/20/2019	Jail	100-320-15080	6,785.16
Public Workers' Compensatio	115512	03/20/2019	IT	100-322-15080	27.39
Public Workers' Compensatio	115512	03/20/2019	Constable	100-330-15080	2.05
Public Workers' Compensatio	115512	03/20/2019	State Agency	100-360-15080	17.06
Public Workers' Compensatio	115512	03/20/2019	Volunteer Fire Control	100-370-15080	507.45
Public Workers' Compensatio	115512	03/20/2019	Co. Extension	100-390-15080	417.47
Public Workers' Compensatio	115512	03/20/2019	Library	100-410-15080	216.49
RATLIFF LAW OFFICES	115513	03/20/2019	CPS Court Appointed Attorney	100-110-38010	900.00
RICOH AMERICAS CORPORATI	115514	03/20/2019	TAC - Copier Additional Image	100-290-35501	17.60
RICOH AMERICAS CORPORATI	115514	03/20/2019	Auditor - Copier Additional Im	100-290-35501	21.61
RICOH AMERICAS CORPORATI	115514	03/20/2019	CIHC - Copier Lease Mar 2019	100-290-35501	31.83
DELILAH SCHROEDER	115517	03/20/2019	CPS Court Appointed Attorney	100-110-38010	725.00
R. SHANE SEATON	115518	03/20/2019	District Court Appointed Attor	100-110-38000	1,800.00
ROBERT JAMES SHAY	115519	03/20/2019	JP1-2 - Refund overpayment o	100-351-04642	20.00
SMART SIGN	115520	03/20/2019	Door sign	100-140-80500	32.95
SOUTH PLAINS FORENSIC PAT	115521	03/20/2019	JP2-1 - Level 1 Autopsy - D Ma	100-290-44000	2,200.00
SOUTH PLAINS FORENSIC PAT	115521	03/20/2019	JP1-1 - Level 2 Autopsy - N Ga	100-290-44000	2,750.00
SOUTHWEST DATA SOLUTION	115523	03/20/2019	TAC - Monthly Maintenance	100-260-35551	1,500.00
Southwest Solutions Group, I	115524	03/20/2019	Lektriever repair	100-200-32500	380.00
Sara Ruth Spector	115526	03/20/2019	CPS Court Appointed Attorney	100-110-38010	256.25
SUDDENLINK	115529	03/20/2019	LEC- Cable	100-311-46500	110.44
SUDDENLINK	115529	03/20/2019	LIB - Internet Service	100-410-33000	137.89
Sandy Taylor	115530	03/20/2019	HE - Mileage	100-390-31050	62.93
TERMINIX INTERNATIONAL	115531	03/20/2019	Jail - Pest Control	100-320-41000	80.00
TERMINIX INTERNATIONAL	115531	03/20/2019	LEC - Pest Control	100-311-41000	77.00
TERMINIX INTERNATIONAL	115531	03/20/2019	LIB - Pest Control	100-410-41000	50.00
TEXAS ASSOCIATION OF COU	115532	03/20/2019	Co Clerk - 2019 Probate Acad	100-200-31080	125.00
TEXAS ASSOCIATION OF COU	115534	03/20/2019	Blue Cross/Blue Shield COBRA	100-290-51100	1,431.16
TEXAS DEPARTMENT OF STAT	115535	03/20/2019	Co Clerk - Remote Birth Acces	100-200-90500	166.53
CLYDE ERWIN THOMAS III	115536	03/20/2019	District Court Appointed Attor	100-110-38000	2,050.00
CLYDE ERWIN THOMAS III	115536	03/20/2019	District Court Appointed Attor	100-110-38000	600.00
CLYDE ERWIN THOMAS III	115536	03/20/2019	County Court Appointed Attor	100-120-38000	400.00
CLYDE ERWIN THOMAS III	115536	03/20/2019	State Hospital Hearing 3/7/19	100-120-38011	150.00
CLYDE ERWIN THOMAS III	115536	03/20/2019	SMMC Hearing 3/6/19	100-120-38011	150.00
ALTRELL D THOMAS	115537	03/20/2019	JP1-2 - Refund overpayment o	100-351-04642	5.00
TOM GREEN COUNTY CLERK	115541	03/20/2019	OPC Hearing 2/11/19	100-120-38030	481.00
TOTAL MAINTENANCE SOLUTI	115542	03/20/2019	Shower Wall Box	100-320-41000	163.10
TRACTOR SUPPLY COMPANY	115543	03/20/2019	Jail/Flatfree wheelbarrow tire	100-320-41000	141.14
TRINITY SERVICES GROUP INC	115544	03/20/2019	Jail - Inmate Meals 2/21/19 to	100-320-61000	3,588.95
TRINITY SERVICES GROUP INC	115544	03/20/2019	Jail - Inmate Meals 2/28/19 to	100-320-61000	3,619.16
VERIZON WIRELESS	115546	03/20/2019	SO - Air Cards 1/24/19 to 2/2	100-310-33000	607.88
VICTIM SERVICES OF B.S.	115547	03/20/2019	District Court Civil Fees	100-341-03710	180.00
WATER WATER INC	115549	03/20/2019	Jail - Commercial Equipment	100-320-41000	372.50
WEST TEXAS CENTERS	115550	03/20/2019	2018-2019 Budget	100-300-63210	2,125.00
Merry A. Worley	115553	03/20/2019	CPS Court Appointed Attorney	100-110-38010	175.00
Merry A. Worley	115553	03/20/2019	CPS Court Appointed Attorney	100-110-38010	1,303.50
XEROX CORPORATION	115554	03/20/2019	Jail - Copier Lease/Billable Pri	100-320-35500	131.25
TEXAS ASSOCIATION OF COU	115560	03/20/2019	Blue Cross/Blue Shield Retiree	100-290-51000	10,853.86
VERIZON WIRELESS	115561	03/20/2019	Maint - Cell Phone	100-280-33003	120.53
AmWINS GROUP BENEFITS, IN	115564	03/20/2019	Retirees Health & Prescription	100-290-51000	18,691.55
Joshua P. Bedwell	115566	03/31/2019	Grand Juror	100-110-40000	40.00

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KELLY D CHESWORTH	115567	03/31/2019	Grand Juror	100-110-40000	40.00
AMY DUNN	115568	03/31/2019	Grand Juror	100-110-40000	40.00
Lori Annette Hernandez	115569	03/31/2019	Grand Juror	100-110-40000	40.00
JANIE KLINKSIEK	115570	03/31/2019	Grand Juror	100-110-40000	40.00
PATRICIA L PRIEBE	115571	03/31/2019	Grand Juror	100-110-40000	40.00
SHIRLENE L RYAN	115572	03/31/2019	Grand Juror	100-110-40000	40.00
RONALD R SAYLES	115573	03/31/2019	Grand Juror	100-110-40000	40.00
RONNIE D TAYLOR	115574	03/31/2019	Grand Juror	100-110-40000	40.00
Fund 100 - GENERAL FUND Total:					347,923.11
Fund: 150 - ROAD & BRIDGE FUND					
AT&T	115290	03/06/2019	R&B phone service	150-420-33000	35.56
AT&T MOBILITY	115291	03/06/2019	R&B - Cell phones	150-420-33000	127.59
BASIN 2 WAY RADIO INC	115295	03/06/2019	R&B - Internet	150-420-33000	90.00
DIR	115323	03/06/2019	DIR Long Distance Cnty Engin	150-420-33000	2.39
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	R&B - stakes/rule tape/alchoh	150-420-80000	96.86
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	R&B - numbers/letters/sign	150-420-90300	20.18
MORRISON SUPPLY COMPANY	115364	03/06/2019	R&B - Gasket Take-off W/DMP	150-420-90300	11.28
Republic Services Inc	115379	03/06/2019	R&B - trash pickup Mar 2019	150-420-46500	214.90
VULCAN CONSTRUCTION MAT	115415	03/06/2019	R&B - LRA Premix Type D	150-420-75000	2,012.03
WEST TEXAS INJURY PREVENT	115420	03/06/2019	R&B - Drug test/DOT Physicals	150-420-73500	290.00
CINTAS CORPORATION	115463	03/20/2019	R&B - Uniform Rentals	150-420-43600	767.84
ENGIE Resources LLC	115483	03/20/2019	R&B - Electricity	150-420-46500	777.23
Public Workers' Compensatio	115512	03/20/2019	Road and Bridge	150-420-15080	10,350.75
Fund 150 - ROAD & BRIDGE FUND Total:					14,796.61
Fund: 170 - LAW LIBRARY FUND					
LEXIS-NEXIS	115356	03/06/2019	Subscription Jan 2019 - S Fols	170-430-34001	263.34
Thomson Reuters- West Paym	115407	03/06/2019	Westlaw Information Charges	170-430-34001	743.02
STATE BAR OF TEXAS	115527	03/20/2019	DJ - TX P JC General Negligenc	170-430-34001	135.00
Thomson Reuters- West Paym	115538	03/20/2019	Westlaw Information Charges	170-430-34001	544.52
Thomson Reuters- West Paym	115539	03/20/2019	Westlaw Information Charges	170-430-34001	795.16
Thomson Reuters- West Paym	115540	03/20/2019	Westlaw Information Charges	170-430-34001	741.06
Thomson Reuters- West Paym	115540	03/20/2019	Westlaw Library Plan Feb 201	170-430-34001	43.50
Thomson Reuters- West Paym	115540	03/20/2019	Westlaw Library Plan Feb 201	170-430-34001	847.07
Fund 170 - LAW LIBRARY FUND Total:					4,112.67
Fund: 190 - INDIGENT HEALTH CARE					
AT&T	115290	03/06/2019	Welfare phone service	190-440-33004	53.34
DIR	115323	03/06/2019	DIR Long Distance IHC/Welfar	190-440-33004	1.11
ESTHER HILARIO	115433	03/06/2019	CIHC - Training	190-440-31015	90.00
JOANN H VALLE	115436	03/06/2019	CIHC - Training	190-440-31015	90.00
DORA ROBERTS REHAB. CENT	115481	03/20/2019	CIHC - Therapy	190-440-70040	234.34
Public Workers' Compensatio	115512	03/20/2019	Indigent Health	190-440-15080	47.41
Fund 190 - INDIGENT HEALTH CARE Total:					516.20
Fund: 220 - COURTHOUSE SECURITY FUND					
Public Workers' Compensatio	115512	03/20/2019	Courthouse Security	220-455-15080	372.73
Fund 220 - COURTHOUSE SECURITY FUND Total:					372.73
Fund: 230 - RECORDS MNGMNT FUND-CO CLERK					
TYLER TECHNOLOGIES/EAGLE	115412	03/06/2019	Co Clerk - Web Hosting/Disast	230-460-90198	1,021.00
TYLER TECHNOLOGIES/EAGLE	115545	03/20/2019	Co Clerk - Web Hosting/Disast	230-460-90198	1,021.00
Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:					2,042.00
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)					
CANON FINANCIAL SERVICES	115460	03/20/2019	Co Clerk - Copier Lease Mar 2	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:					298.42
Fund: 239 - RECORDS ARCHIVE - DIST CLERK FUND					
DATA PRESERVATION SOLUTIO	115478	03/20/2019	Preservation of 1883 Judges C	239-458-90196	1,790.00
Fund 239 - RECORDS ARCHIVE - DIST CLERK FUND Total:					1,790.00
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	115298	03/06/2019	JP1-2 - Parents Contributing t	311-351-05170	50.00
BIG SPRING ISD	115455	03/20/2019	JP1-1 - Parents Contributing t	311-351-05160	200.00

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ELEVENTH COURT OF APPEAL	115482	03/20/2019	District Court Civil Fee	311-351-05010	323.18
ELEVENTH COURT OF APPEAL	115482	03/20/2019	County Court Civil Fee	311-351-05080	165.00
Perdue, Brandon, Fielder, Colli	115510	03/20/2019	JP2-1 Criminal Fees	311-351-05150	1,113.60
Perdue, Brandon, Fielder, Colli	115510	03/20/2019	JP1-1 Criminal Fees	311-351-05130	2,350.02
Perdue, Brandon, Fielder, Colli	115510	03/20/2019	JP1-2 Criminal Fees	311-351-05140	825.83
Perdue, Brandon, Fielder, Colli	115510	03/20/2019	County Court Criminal Fees	311-351-05120	247.40
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					5,275.03
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
Public Workers' Compensatio	115512	03/20/2019	MHMR Deputies	312-310-15080	1,042.19
Fund 312 - MENTAL HEALTH OFFICERS FUND Total:					1,042.19
Fund: 313 - SCHOOL RESOURCE OFFICER FUND					
TIB-THE INDEPENDENT BANK	115408	03/06/2019	SRO Class - F Vidal	313-310-31015	295.00
Public Workers' Compensatio	115512	03/20/2019	School Resource Deputies	313-310-15080	340.57
Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:					635.57
Fund: 600 - Tax Notes, Series 2018 I&S Fund					
AmegyBank	115446	03/20/2019	Howard Co TX Corp Trust Fee	600-601-68030	500.00
Fund 600 - Tax Notes, Series 2018 I&S Fund Total:					500.00
Fund: 850 - EQUIP OPERATING FUND					
Casey's Aircooled Engine	115302	03/06/2019	R&B - trimmer blades/stud	850-530-66500	37.96
FASTENAL COMPANY	115327	03/06/2019	R&B - trx floor/holder/jobber	850-530-66500	35.89
G T DISTRIBUTORS INC	115330	03/06/2019	R&B - Whelen Linear LED TA	850-530-66500	1,979.70
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	R&B - saw blades	850-530-27000	16.13
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	R&B - 2-cycle fuel	850-530-65000	21.84
HIGGINBOTHAM BROTHERS &	115338	03/06/2019	R&B - bolts/washers/bushing/	850-530-66500	71.61
MURPHY SCOTT RESOURCES L	115365	03/06/2019	R&B - MSRX 6000 HR AW 46/	850-530-65000	652.05
PAINT AND SAFETY STORE	115369	03/06/2019	R&B - Fire extinguisher bracke	850-530-90100	40.00
PARKS FUELS LTD	115370	03/06/2019	R&B - Fuel	850-530-65000	21,904.01
PILOT THOMAS LOGISTICS	115371	03/06/2019	VFD - Fuel Cards 2/4/19 to 2/	850-530-68750	280.15
PILOT THOMAS LOGISTICS	115371	03/06/2019	VFD Fuel Cards 2/17/19 to 2/	850-530-68750	638.37
SOUTHEASTERN FREIGHT LIN	115390	03/01/2019	R&B - Used lift to deliver ams	850-530-65000	25.00
TIB-THE INDEPENDENT BANK	115408	03/06/2019	R&B - Lights/Clips	850-530-90100	220.98
TIB-THE INDEPENDENT BANK	115408	03/06/2019	CH - paint/thinner	850-530-68250	39.98
TIB-THE INDEPENDENT BANK	115408	03/06/2019	R&B - Lights	850-530-90100	155.96
USI Southwest Inc.	115413	03/06/2019	R&B - Commercial Pkg -2018	850-530-51500	301.00
WEST TEXAS MACHINE	115421	03/06/2019	R&B - turn/cut 8 solid weld pl	850-530-66000	578.75
ALL AMERICAN CHEVROLET O	115444	03/20/2019	SO - Pump	850-530-68000	139.04
AMERICAN TIRE DISTRIBUTOR	115447	03/20/2019	SO - Tires	850-530-68000	1,094.94
AUTOZONE INC	115451	03/20/2019	R&B - towels/b-12	850-530-27000	118.08
AUTOZONE INC	115451	03/20/2019	SO - spark plugs	850-530-68000	76.72
AUTOZONE INC	115451	03/20/2019	VFD - sensors	850-530-68750	93.98
BIG SPRING AUTOMOTIVE	115453	03/20/2019	R&B - spray gun	850-530-27500	59.99
BIG SPRING AUTOMOTIVE	115453	03/20/2019	R&B - filters/flywheel/termina	850-530-66500	2,560.39
BIG SPRING AUTOMOTIVE	115453	03/20/2019	SO - spark plug wires/batterie	850-530-68000	475.46
BIG SPRING AUTOMOTIVE	115453	03/20/2019	CH - pressure switch/fuel cap/	850-530-68250	119.47
BIG SPRING AUTOMOTIVE	115453	03/20/2019	VFD - battery/clamps/nuts/ro	850-530-68750	279.59
BOYD'S AUTO GLASS	115456	03/20/2019	R&B - Urethane	850-530-66500	10.00
BRUCKNER'S TRUCK SALES	115457	03/20/2019	R&B - switch/breaker/seal	850-530-66500	120.81
DACO FIRE EQUIPMENT	115477	03/20/2019	R&B - Pump/hose/couplings/r	850-530-68750	10,584.80
DON'S TIRE & TRUCK SERVICE	115480	03/20/2019	SO - flat	850-530-68000	20.00
L-3 Mobile-Vision Inc	115497	03/20/2019	Camera System	850-530-90000	16,188.00
LOGITRAC, INC.	115500	03/20/2019	Jail- Yearly hosting service	850-530-68011	540.00
LOGITRAC, INC.	115500	03/20/2019	APO Yearly hosting service	850-530-68260	810.00
PILOT THOMAS LOGISTICS	115511	03/20/2019	VFD - Fuel Cards 3/1/19 to 3/	850-530-68750	518.68
Public Workers' Compensatio	115512	03/20/2019	Equip Oper	850-530-15080	940.95
SAUNDERS CO OIL FIELD DIVIS	115516	03/20/2019	R&B - water suction/fittings/h	850-530-66500	423.07
SAUNDERS CO OIL FIELD DIVIS	115516	03/20/2019	VFD - clamps/hoses/bushings	850-530-68750	1,377.72
SOUTH PLAINS IMPLEMENT, L	115522	03/20/2019	R&B - Shock absorbers	850-530-66500	93.75
SOUTHWEST TOOL CO.	115525	03/20/2019	R&B - valve	850-530-66500	289.99
SOUTHWEST TOOL CO.	115525	03/20/2019	SO - metal	850-530-68000	116.40

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SOUTHWEST TOOL CO.	115525	03/20/2019	CH - metal	850-530-68250	121.90
SOUTHWEST TOOL CO.	115525	03/20/2019	VFD - metal	850-530-68750	337.72
SOUTHWEST TOOL CO.	115525	03/20/2019	R&B - metal	850-530-90100	190.20
TRACTOR SUPPLY COMPANY	115543	03/20/2019	R&B - auto light/worklight/do	850-530-90100	184.95
WARREN CAT	115548	03/20/2019	R&B - harness/cover/strip we	850-530-66500	790.54
WARREN CAT	115548	03/20/2019	R&B - motor grader	850-530-90100	117,500.00
Westair-Praxair Dist Inc	115551	03/20/2019	R&B - flints	850-530-27000	1.40
Westair-Praxair Dist Inc	115551	03/20/2019	CH - hinges	850-530-68250	31.37

Fund 850 - EQUIP OPERATING FUND Total: 183,209.29

Fund: 890 - CA HOT CHECK FUND

AT&T	115290	03/06/2019	CAHC phone service	890-550-33000	17.79
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Fund 890 - CA HOT CHECK FUND Total: 17.79

Fund: 935 - JAIL COMMISSARY

I C S JAIL SUPPLIES INC	115344	03/06/2019	Jail - Lids	935-321-90150	208.00
KEEFE SUPPLY COMPANY	115351	03/06/2019	Jail - Commissary Inventory	935-321-46800	861.94
WAL-MART COMMUNITY	115417	03/06/2019	Jail - Commissary Inventory	935-321-24001	1,597.14
CODE ELECTRICAL CLASSES, IN	115467	03/20/2019	Master Exam Combo #2	935-321-46810	189.00
CODE ELECTRICAL CLASSES, IN	115467	03/20/2019	2017 Ultimate Code Book	935-321-46810	288.95
I C S JAIL SUPPLIES INC	115493	03/20/2019	Jail - Soap/shampoo/uniforms	935-321-24001	509.00
I C S JAIL SUPPLIES INC	115493	03/20/2019	Jail - Soap/shampoo/uniforms	935-321-24001	483.00
KEEFE SUPPLY COMPANY	115494	03/20/2019	Jail - Commissary Inventory	935-321-46800	1,390.54
ROBINSON ENTERPRISES	115515	03/20/2019	Jail - Commissary Restock	935-321-46800	646.57
STATE COMPTRROLLER / Sales T	115528	03/20/2019	Texas Sales & Use Tax Return	935-341-03101	723.53
SUDDENLINK	115529	03/20/2019	Jail - Cable	935-321-46700	263.10

Fund 935 - JAIL COMMISSARY Total: 7,160.77

Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)

SUDDENLINK	115529	03/20/2019	Elections - Internet	940-600-29000	147.96
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Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total: 147.96

Fund: 950 - ABANDONED PROPERTY FUND

CAIN ELECTRICAL SUPPLY	115299	03/06/2019	Electrical Parts	950-390-80580	315.43
HARRIS LUMBER & HARDWAR	115335	03/06/2019	sand paper	950-390-80580	12.92
HARRIS LUMBER & HARDWAR	115335	03/06/2019	Joint compound	950-390-80580	17.99
HARRIS LUMBER & HARDWAR	115335	03/06/2019	Paint	950-390-80580	50.38
HARRIS LUMBER & HARDWAR	115335	03/06/2019	Paint for Conex Box	950-390-80580	116.99
HARRIS LUMBER & HARDWAR	115335	03/06/2019	Supplies	950-390-80580	69.28
LEE'S RENTAL	115355	03/06/2019	Drill	950-390-80580	105.00
TIB-THE INDEPENDENT BANK	115408	03/06/2019	A/C Unit	950-390-80580	1,118.00
Paige Towing & Recovery LLC	115509	03/20/2019	SO - Towing Charge Chevy S-1	950-390-80502	125.00
WESTWIND TRANSPORT INC	115552	03/20/2019	SO - Towing Charge - 2004 Jee	950-390-80502	125.00
WESTWIND TRANSPORT INC	115552	03/20/2019	SO - Towing Charge - 2005 Ho	950-390-80502	45.00

Fund 950 - ABANDONED PROPERTY FUND Total: 2,100.99

Bank Code AP Bank - Regular Account Total: 571,941.33

Bank Code: PY Bank - Payroll Clearing

Fund: 870 - PAYROLL CLEARING FUND

BAJA RETREAT, INC.	115282	03/08/2019	Payroll Deduction	870-2071077	315.00
AFLAC	115429	02/22/2019	Payroll Deductions	870-2071008	-0.01
AFLAC	115429	02/22/2019	Payroll Deductions	870-2071008	2,032.69
AFLAC	115429	02/22/2019	Payroll Deduction	870-2071008	882.45
AFLAC	115429	03/08/2019	Payroll Deductions	870-2071008	2,046.73
AFLAC	115429	03/08/2019	Payroll Deduction	870-2071008	882.56
AFLAC Group Insurance	115430	02/22/2019	Payroll Deduction	870-2071076	117.98
AFLAC Group Insurance	115430	03/08/2019	Payroll Deduction	870-2071076	118.02
NATIONAL FAMILY CARE INSU	115431	02/22/2019	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	115431	03/08/2019	Payroll Deductions	870-2071009	10.65
U S DEPARTMENT OF EDUCAT	115432	03/08/2019	1028116207 F VIDAL	870-2071015	331.46
TEXAS ASSOCIATION OF COU	115437	03/06/2019	Blue Cross/Blue Shield Health	870-2071005	123,071.36
TEXAS ASSOCIATION OF COUN	115438	03/06/2019	Blue Cross/Blue Shield Dental	870-2071006	5,290.26
BAJA RETREAT, INC.	115555	03/22/2019	Payroll Deduction	870-2071077	315.00

Expense Approval Report

Payment Dates: 03/01/2019 - 03/31/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
CINCINNATI LIFE INSURANCE	115556	03/08/2019	Payroll Deductions	870-2071007	44.14
CINCINNATI LIFE INSURANCE	115556	03/22/2019	Payroll Deductions	870-2071007	13.59
LegalShield	115557	03/08/2019	Payroll Deduction	870-2071054	58.31
LegalShield	115557	03/22/2019	Payroll Deduction	870-2071054	58.29
U S DEPARTMENT OF EDUCAT	115558	03/22/2019	1028116207 F VIDAL	870-2071015	357.88
WASHINGTON NATIONAL INS	115559	03/08/2019	Washington National Ins	870-2071030	2,628.49
WASHINGTON NATIONAL INS	115559	03/08/2019	Washington National Ins	870-2071030	384.55
WASHINGTON NATIONAL INS	115559	03/22/2019	Washington National Ins	870-2071030	2,628.06
WASHINGTON NATIONAL INS	115559	03/22/2019	Washington National Ins	870-2071030	384.55
TEXAS ASSOCIATION OF COU	115562	03/20/2019	Blue Cross/Blue Shield Health	870-2071005	122,675.24
TEXAS ASSOCIATION OF COUN	115563	03/20/2019	Blue Cross/Blue Shield Dental	870-2071006	5,335.14
TEXAS ASSOC OF COUNTIES	115565	03/22/2019	Quarterly Unemployment Rep	870-2071032	-1.28
TEXAS ASSOC OF COUNTIES	115565	01/11/2019	Quarterly Unemployment Rep	870-2071032	443.39
TEXAS ASSOC OF COUNTIES	115565	01/25/2019	Quarterly Unemployment Rep	870-2071032	446.31
TEXAS ASSOC OF COUNTIES	115565	02/08/2019	Quarterly Unemployment Rep	870-2071032	429.30
TEXAS ASSOC OF COUNTIES	115565	02/22/2019	Quarterly Unemployment Rep	870-2071032	443.60
TEXAS ASSOC OF COUNTIES	115565	03/08/2019	Quarterly Unemployment Rep	870-2071032	434.44
TEXAS ASSOC OF COUNTIES	115565	03/22/2019	Quarterly Unemployment Rep	870-2071032	441.49
TEXAS CO & DIST RETIREMEN	DFT0002506	02/08/2019	Payroll Deduction	870-2071003	995.99
TEXAS COUNTY AND DISTRICT	DFT0002507	02/08/2019	Payroll Deduction	870-2071003	4.99
TEXAS CO & DIST RETIREMEN	DFT0002508	02/08/2019	Payroll Deduction	870-2071003	22.11
TEXAS CO & DIST RETIREMEN	DFT0002509	02/08/2019	Payroll Deduction	870-2071003	10.52
TEXAS COUNTY AND DISTRICT	DFT0002512	02/08/2019	Payroll Deduction	870-2071002	64,119.35
TEXAS COUNTY AND DISTRICT	DFT0002513	02/08/2019	Payroll Deduction	870-2071002	321.46
TEXAS COUNTY AND DISTRICT	DFT0002514	02/08/2019	Payroll Deduction	870-2071002	1,423.24
TEXAS COUNTY AND DISTRICT	DFT0002515	02/08/2019	Payroll Deduction	870-2071002	677.50
TEXAS CO & DIST RETIREMEN	DFT0002532	02/22/2019	Payroll Deduction	870-2071003	1,033.13
TEXAS COUNTY AND DISTRICT	DFT0002533	02/22/2019	Payroll Deduction	870-2071003	8.31
TEXAS CO & DIST RETIREMEN	DFT0002534	02/22/2019	Payroll Deduction	870-2071003	24.55
TEXAS CO & DIST RETIREMEN	DFT0002535	02/22/2019	Payroll Deduction	870-2071003	11.04
TEXAS COUNTY AND DISTRICT	DFT0002538	02/22/2019	Payroll Deduction	870-2071002	66,513.25
TEXAS COUNTY AND DISTRICT	DFT0002539	02/22/2019	Payroll Deduction	870-2071002	534.84
TEXAS COUNTY AND DISTRICT	DFT0002540	02/22/2019	Payroll Deduction	870-2071002	1,580.44
TEXAS COUNTY AND DISTRICT	DFT0002541	02/22/2019	Payroll Deduction	870-2071002	710.85
NATIONWIDE RETIREMENT S	DFT0002551	03/08/2019	Payroll Contribution	870-2071017	238.00
AIG VALIC	DFT0002556	03/08/2019	Payroll deduction	870-2071044	106.79
AIG VALIC	DFT0002557	03/08/2019	Payroll Contribution	870-2071044	845.00
ATTORNEY GENERAL	DFT0002562	03/08/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002563	03/08/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002564	03/08/2019	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002565	03/08/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002566	03/08/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002567	03/08/2019	941 Taxes Withheld	870-2071031	25,331.23
PROSPERITY BANK	DFT0002568	03/08/2019	941 Tax Withheld	870-2071031	7,874.56
PROSPERITY BANK	DFT0002569	03/08/2019	941 Taxes Withheld	870-2071031	33,585.28
NATIONWIDE RETIREMENT S	DFT0002571	03/22/2019	Payroll Contribution	870-2071017	238.00
AIG VALIC	DFT0002576	03/22/2019	Payroll deduction	870-2071044	103.98
AIG VALIC	DFT0002577	03/22/2019	Payroll Contribution	870-2071044	845.00
ATTORNEY GENERAL	DFT0002582	03/22/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002583	03/22/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002584	03/22/2019	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002585	03/22/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002586	03/22/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002587	03/22/2019	941 Taxes Withheld	870-2071031	26,435.44
PROSPERITY BANK	DFT0002588	03/22/2019	941 Tax Withheld	870-2071031	8,174.02
PROSPERITY BANK	DFT0002589	03/22/2019	941 Taxes Withheld	870-2071031	34,865.82
				Fund 870 - PAYROLL CLEARING FUND Total:	551,520.66
				Bank Code PY Bank - Payroll Clearing Total:	551,520.66
				Grand Total:	1,190,792.67

Approved Payroll Disbursements
Disbursements made from: 03/01/2019 to 03/31/2019

Pay Period	Date Paid	Gross Payroll	Net Payroll
02/16/2019 to 03/01/2019	3/8/2019	\$284,455.72	\$199,032.15
03/02/2019 to 03/15/2019	3/22/2019	\$295,235.16	\$207,266.34
		\$579,690.88	\$406,298.49