



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 06/01/2019 - 06/30/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount	
Bank Code: 997 JPO – Juvenile Probation						
Fund: 272 - JPO LOCAL FUND						
SOLOMON'S WAY ADR SERVIC	10827	06/12/2019	JPO - ISP Sessions	272-504-25500	340.00	
SOLOMON'S WAY ADR SERVIC	10827	06/12/2019	JPO - ISP Sessions	272-504-25500	200.00	
TIB-THE INDEPENDENT BANK	10828	06/12/2019	JPO - JJAT Spring Conference -	272-503-31015	17.25	
VERIZON WIRELESS	10829	06/12/2019	JPO - Cell Phone	272-502-25500	26.96	
PAYROLL CLEARING FUND	10830	06/14/2019	JPO Payroll 6.14.19	272-502-99991	4,625.84	
CITY OF BIG SPRING	10840	06/26/2019	JPO - Water	272-502-25500	34.22	
COUNTY OF HOWARD	10841	06/26/2019	JPO - Local Telephone	272-502-25500	71.49	
COUNTY OF HOWARD	10841	06/26/2019	JPO - Long Distance Telephon	272-502-25500	4.78	
COUNTY OF HOWARD - JPO	10842	06/26/2019	JPO - Fuel Usage	272-504-25500	147.31	
MISTY DAWN DELEON	10843	06/26/2019	JPO - Restitution - K Gard	272-341-05875	200.00	
Public Workers' Compensatio	10845	06/26/2019	JPO-Brenda Tubb	272-503-15080	55.91	
Public Workers' Compensatio	10845	06/26/2019	JPO - Wesley Thixton	272-508-15080	24.63	
U. S. POSTAL SERVICE	10847	06/26/2019	JPO - P.O. Box Service Fee	272-502-25500	54.00	
XEROX CORPORATION	10848	06/26/2019	JPO - Copier Lease May 2019	272-502-25500	184.91	
PAYROLL CLEARING FUND	10850	06/30/2019	JPO Payroll 6.28.19	272-502-99991	6,641.12	
					Fund 272 - JPO LOCAL FUND Total:	12,628.42
Fund: 281 - JPO BASIC SUPERVISION FUND						
TIB-THE INDEPENDENT BANK	10828	06/12/2019	JPO - JJAT Spring Conference -	281-503-31015	324.30	
PAYROLL CLEARING FUND	10830	06/14/2019	JPO Payroll 6.14.19	281-502-99991	3,626.69	
Public Workers' Compensatio	10845	06/26/2019	JPO-Patsy Barton	281-502-15080	16.97	
Public Workers' Compensatio	10845	06/26/2019	JPO-Jeremy Jones	281-503-15080	34.47	
PAYROLL CLEARING FUND	10850	06/30/2019	JPO Payroll 6.28.19	281-502-99991	5,191.95	
					Fund 281 - JPO BASIC SUPERVISION FUND Total:	9,194.38
Fund: 282 - JPO COMMUNITY PROGRAMS FUND						
PAYROLL CLEARING FUND	10830	06/14/2019	JPO Payroll 6.14.19	282-504-99991	2,037.17	
Public Workers' Compensatio	10845	06/26/2019	JPO-Ariella Yanez	282-504-15080	35.94	
Recovery Healthcare Corp	10846	06/26/2019	JPO - GPS Daily Monitoring Fe	282-504-25500	812.00	
PAYROLL CLEARING FUND	10850	06/30/2019	JPO Payroll 6.28.19	282-504-99991	2,957.31	
					Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:	5,842.42
Fund: 283 - JPO PRE & POST ADJUDICATION FUND						
LUBBOCK COUNTY JUVENILE J	10844	06/26/2019	JPO - Detentionl Billing - Short	283-507-63113	300.00	
					Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:	300.00
Fund: 284 - JPO COMMITMENT DIVERSION FUND						
GULF COAST TRADES CENTER	10826	06/12/2019	JPO - Residential Services May	284-506-63114	3,193.93	
					Fund 284 - JPO COMMITMENT DIVERSION FUND Total:	3,193.93
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND						
ALTERNATIVE LIFE SOLUTIONS	10825	06/12/2019	JPO - Individual sessions 4/16	286-508-25500	760.00	
					Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:	760.00
Fund: 292 - JPO IVE FEDERAL FOSTER CARE						
TEXAS ASSOCIATION OF COU	10849	06/26/2019	JPO - Blue Cross/Blue Shield R	292-500-15110	692.72	
					Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:	692.72
					Bank Code 997 JPO – Juvenile Probation Total:	32,611.87
Bank Code: AP Bank – Regular Account						
Fund: 100 - GENERAL FUND						
A. H. ELEVATOR COMPANY	116334	06/12/2019	CH/DCB - Elevator Maint June	100-280-42000	1,169.00	
A. H. ELEVATOR COMPANY	116334	06/12/2019	LIB - Elevator Maint June 201	100-410-42001	171.00	
AMAZON CAPITAL SERVICES	116336	06/12/2019	11x17 Paper	100-290-20000	30.95	
ANGELA ASHENFELTER	116338	06/12/2019	Co Clerk - Refund Request	100-341-03402	11.00	
ATMOS ENERGY	116340	06/12/2019	CH - Gas	100-280-46501	372.13	
ATS TELCOM	116341	06/12/2019	Telephone Repair	100-240-33000	279.00	

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MIKE AVERETTE	116343	06/12/2019	Jail - TJA Conference	100-320-31000	120.00
B n B ELECTRIC INC.	116344	06/12/2019	Piping on CH Roof	100-280-41000	1,080.00
BASIC ENERGY	116346	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	400.00
BEALLS	116348	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	260.00
Joshua P. Bedwell	116349	06/12/2019	Grand Juror	100-110-40000	40.00
BIG SPRING HERALD	116352	06/12/2019	Elections - Notice of General E	100-290-44501	606.25
CAIN ELECTRICAL SUPPLY	116354	06/12/2019	LED Kit	100-280-41100	255.00
CASH STORE	116355	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	544.34
KELLY D CHESWORTH	116356	06/12/2019	Grand Juror	100-110-40000	40.00
REINA CISNEROS	116358	06/12/2019	SMMC/State Hospital Hearing	100-120-38011	3,300.00
REINA CISNEROS	116358	06/12/2019	SMMC Hearings 5/31/2019	100-120-38011	300.00
CITY OF BIG SPRING	116359	06/12/2019	Ambulance Contribution	100-300-71000	37,500.00
CITY OF BIG SPRING	116360	06/12/2019	County Court Criminal Fee	100-341-03420	8.48
CITY OF BIG SPRING	116361	06/12/2019	CH - Water	100-280-46501	1,715.14
CITY OF BIG SPRING	116361	06/12/2019	DCB - Water	100-280-46530	163.64
CITY OF BIG SPRING	116361	06/12/2019	Annex - Water	100-280-46550	330.21
CITY OF BIG SPRING	116361	06/12/2019	LIB - Water	100-410-46500	121.50
CITY OF COAHOMA	116362	06/12/2019	JP2-1 - Water	100-160-46500	69.59
CITY OF COAHOMA	116362	06/12/2019	VFD - Water	100-370-46500	30.88
CONCORD MEDICAL GROUP	116363	06/12/2019	Inmate Medical	100-320-60500	79.62
CONLEY PRINTING	116364	06/12/2019	Double Flap Pre-glued Envelo	100-180-32000	210.61
CONLEY PRINTING	116364	06/12/2019	Elections - VR Sleeves "Shuck	100-230-32000	136.40
County Clerk Juvenile Trust Fu	116366	06/12/2019	County Court Criminal Fees	100-341-03420	1,091.30
BIG SPRING HOWARD COUNT	116367	06/12/2019	Dist Clerk	100-341-03672	245.53
BIG SPRING HOWARD COUNT	116367	06/12/2019	County Court Criminal Fee	100-341-03420	155.89
CRMWD	116368	06/12/2019	VFD - East 79336/East 904840	100-370-46500	20.00
CTRMA PROCESSING	116369	06/12/2019	Co Agent - Toll Bill	100-390-31001	20.47
CTRMA PROCESSING	116369	06/12/2019	Auditor - Toll Bill	100-240-31015	5.81
DISTRICT 9 TCAAA AMPIC	116370	06/12/2019	Co Agent - 2019 TCAAA Meeti	100-390-31001	300.00
DSHS - CENTRAL ADOPTION R	116372	06/12/2019	Dist Clerk - Adoption Registry	100-341-03673	15.00
AMY DUNN	116373	06/12/2019	Grand Juror	100-110-40000	40.00
ELECTION SYSTEMS & SOFTW	116374	06/12/2019	Elections - Layout	100-230-32500	395.50
ELECTION SYSTEMS & SOFTW	116374	06/12/2019	Elections - Coding	100-230-32500	3,284.37
ENGIE Resources LLC	116376	06/12/2019	VFD Sand Springs Electricity	100-370-46500	41.87
ENGIE Resources LLC	116376	06/12/2019	LIB grdl - Electricity	100-410-46500	13.86
ENGIE Resources LLC	116376	06/12/2019	JP2-1 - Electricity	100-160-46500	69.74
ENGIE Resources LLC	116376	06/12/2019	LEC - Electricity	100-311-46500	2,862.36
ENGIE Resources LLC	116376	06/12/2019	Jail - Electricity	100-320-46500	1,441.77
ENGIE Resources LLC	116376	06/12/2019	VFD Tubbs - Electricity	100-370-46500	27.36
EYE ASSOCIATES INC	116377	06/12/2019	Inmate Medical	100-320-60500	33.27
Robert Fitzgibbons	116379	06/12/2019	JP1-2 - TJCTC FY_19 JP Semina	100-150-31000	337.80
Cindy Flarity	116380	06/12/2019	Dist Clerk - Restitution	100-341-03671	440.00
Folsom Law Firm PLLC	116381	06/12/2019	County Court Appointed Attor	100-120-38000	400.00
LEIGH FOUTS	116382	06/12/2019	CPS Court Appointed Attorney	100-110-38010	200.00
JEANIE R FULLER	116383	06/12/2019	Juvenile Court Appointed Atto	100-120-38000	400.00
ELIAS GAMBOA	116384	06/12/2019	District Court Appointed Attor	100-110-38000	1,200.00
ELIAS GAMBOA	116384	06/12/2019	County Court Appointed Attor	100-120-38000	400.00
ELIAS GAMBOA	116384	06/12/2019	County Courty Appointed Atto	100-120-38000	400.00
Garza County	116385	06/12/2019	Inmate Medical	100-320-60500	652.11
GOVERNMENT FORMS AND S	116386	06/12/2019	Long Reach Seals	100-200-20000	166.37
RICK HAMBY	116387	06/12/2019	County Court Appointed Attor	100-120-38000	400.00
HARRIS LUMBER & HARDWAR	116388	06/12/2019	3" saw bit	100-311-41000	29.67
HARRIS LUMBER & HARDWAR	116388	06/12/2019	2.5" saw bit	100-311-41000	16.19
LORI A HERNANDEZ	116389	06/12/2019	Grand Juror	100-110-40000	40.00
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	Paint	100-280-41000	171.23
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	CH / Dead bolt door lock	100-280-41000	61.68
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	Keypad Lock	100-150-20000	113.99
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	Door Knobs	100-280-41000	34.18
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	CH Maint / chain saw	100-280-41000	313.49
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	Jail - Tools, screws, nuts, sand	100-320-41000	287.69

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HIGGINBOTHAM BROTHERS &	116390	06/12/2019	CH / misc supplies	100-280-41000	399.24
HORIZON REPORTERS	116391	06/12/2019	CPS Hearings 5/15/19 Cause	100-110-38010	571.92
HORIZON REPORTERS	116391	06/12/2019	Juvenile Hearings 5/24/19	100-120-37000	371.92
HORIZON REPORTERS	116391	06/12/2019	State Hospital Hearings 6/6/1	100-120-37000	248.40
HOWARD COUNTY APPRAISAL	116392	06/12/2019	June Appraisals	100-300-43000	17,238.62
HOWARD COUNTY TAX ASSES	116395	06/12/2019	Dist Clerk - Civil Overpayment	100-345-04131	158.00
HOWARD COUNTY VOL.FIRE D	116396	06/12/2019	2018-2019 Budget	100-370-80496	1,250.00
INGRAM LIBRARY SERVICES LL	116397	06/12/2019	Audito Books - Assorted Titles	100-410-58000	21.79
INGRAM LIBRARY SERVICES LL	116397	06/12/2019	Audito Books - Assorted Titles	100-410-58000	35.26
INGRAM LIBRARY SERVICES LL	116397	06/12/2019	Audito Books - Assorted Titles	100-410-58000	579.17
INGRAM LIBRARY SERVICES LL	116397	06/12/2019	Adult Books - Assorted Titles	100-410-34000	328.09
INGRAM LIBRARY SERVICES LL	116397	06/12/2019	Adult Books - Assorted Titles	100-410-34000	63.56
GARY JONES	116400	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	365.00
AMOS W KEITH III	116402	06/12/2019	District Court Appointed Attor	100-110-38000	250.00
HALI KERBY	116403	06/12/2019	SO - RAD Basic Instructor Prog	100-310-31015	135.00
JANIE KLINKSIEK	116404	06/12/2019	Grand Juror	100-110-40000	40.00
KOLOGIK LLC	116405	06/12/2019	SO - COPsync Software Suppo	100-310-53510	2,400.00
KIMBERLY A LEHMAN	116406	06/12/2019	Summer Reading Program - St	100-410-59552	425.00
LOTTERY COMMISSION CLAIM	116408	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	110.13
LOTTERY COMMISSION CLAIM	116408	06/12/2019	Dist Clerk - Restitution Csse N	100-341-03671	110.15
JONATHAN R MCKINNON	116409	06/12/2019	Grand Juror	100-110-40000	40.00
Kassy McSwain	116410	06/12/2019	Jail School	100-320-31000	225.00
Kassy McSwain	116410	06/12/2019	Jail School	100-320-31000	225.00
Kassy McSwain	116410	06/12/2019	Jail School	100-320-31000	225.00
REBECCA M MEDINA	116411	06/12/2019	Grand Juror	100-110-40000	40.00
ROBERT D. MILLER PC	116412	06/12/2019	Juvenile Court Appointed Atto	100-120-38000	400.00
JOHNNY C MOORE	116413	06/12/2019	IT Support May 2019	100-290-42550	1,210.00
MORRISON SUPPLY COMPANY	116414	06/12/2019	Jail / Supplies for A/C repair	100-320-41000	1,090.47
OFFICE DEPOT	116416	06/12/2019	Red Dry Erase Markers 12/pk	100-290-20000	11.19
OFFICE DEPOT	116416	06/12/2019	Legal Expanding Wallets	100-290-20000	157.45
OFFICE DEPOT	116416	06/12/2019	Staplers	100-290-20000	29.98
OFFICE DEPOT	116416	06/12/2019	2 hole punch	100-240-20000	15.32
OFFICE DEPOT	116416	06/12/2019	Clipboards 12 pk	100-290-20000	71.99
OFFICE OF THE SECRETARY OF	116417	06/12/2019	Seminar Training - Duck/Powe	100-230-31015	420.00
ORKIN	116418	06/12/2019	CH - Pest Control	100-280-41000	96.53
ORKIN	116418	06/12/2019	Annex - Pest Control	100-280-41100	60.36
ORKIN	116418	06/12/2019	DCB - Pest Control	100-280-41150	68.02
PBRPC	116420	06/12/2019	Jail - TCOLE Jailer License Exa	100-320-31000	25.00
PBRPC	116420	06/12/2019	Jail - TCOLE Jailer License Exa	100-320-31000	25.00
PBRPC	116420	06/12/2019	SO - Court Security Officer Cla	100-310-31015	50.00
THE PENWORTHY COMPANY	116421	06/12/2019	Children's Books - Assorted Ti	100-410-34000	147.09
PITNEY BOWES GLOBAL	116423	06/12/2019	Postage Machine Quarterly Le	100-290-36000	2,389.56
LILLY A PLUMMER	116424	06/12/2019	CPS Court Appointed Attorney	100-110-38010	422.50
LILLY A PLUMMER	116424	06/12/2019	CPS Court Appointed Attorney	100-110-38010	428.75
POLLARD CHEVROLET LP	116425	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	580.14
PATRICIA L PRIEBE	116426	06/12/2019	Grand Juror	100-110-40000	40.00
ProSource Specialty LLC	116427	06/12/2019	Bookmarks/pencils/bracelets/	100-410-59552	535.50
RATLIFF LAW OFFICES	116428	06/12/2019	CPS Court Appointed Attorney	100-110-38010	1,787.50
HARLIN RHOADES	116430	06/12/2019	Magician for Summer Reading	100-410-59552	250.00
RICOH AMERICAS CORPORATI	116431	06/12/2019	APO - Copier Lease June 2019	100-340-32500	77.38
RICOH AMERICAS CORPORATI	116431	06/12/2019	TAC - Copier Lease June 2019	100-290-35501	111.66
RICOH AMERICAS CORPORATI	116431	06/12/2019	Co Agent - Copier Lease June	100-290-35501	112.76
RICOH AMERICAS CORPORATI	116431	06/12/2019	TAC - Copier Additional Image	100-290-35501	35.17
RICOH AMERICAS CORPORATI	116431	06/12/2019	Auditor - Copier Additional Im	100-290-35501	37.34
RICOH AMERICAS CORPORATI	116431	06/12/2019	APO - Copier Additional Imag	100-340-32500	17.27
RICOH AMERICAS CORPORATI	116431	06/12/2019	LIB - Copier Lease/Additional I	100-410-35501	66.26
RICOH AMERICAS CORPORATI	116431	06/12/2019	LIB - Copier Lease/Additional I	100-410-35501	144.15
RICOH AMERICAS CORPORATI	116431	06/12/2019	CIHC - Copier Lease/Additiona	100-290-35501	50.37
RODIC	116432	06/12/2019	SO - Service Fee Jul 2019 - Jun	100-310-31103	300.00
SHIRLENE L RYAN	116434	06/12/2019	Grand Juror	100-110-40000	40.00

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MARIA H SALAZAR	116435	06/12/2019	Grand Juror	100-110-40000	40.00
SAM'S CLUB	116436	06/12/2019	Membership Fee	100-290-20000	125.00
RONALD R SAYLES	116438	06/12/2019	Grand Juror	100-110-40000	40.00
DELILAH SCHROEDER	116439	06/12/2019	CPS Court Appointed Attorney	100-110-38010	1,512.00
R. SHANE SEATON	116440	06/12/2019	District Court Appointed Attor	100-110-38000	3,200.00
R. SHANE SEATON	116440	06/12/2019	District Court Appointed Attor	100-110-38000	1,200.00
D. Mark Skelton	116441	06/12/2019	CPS Court Appointed Attorney	100-110-38010	795.00
Sara Ruth Spector	116444	06/12/2019	CPS Court Appointed Attorney	100-110-38010	225.00
STATE FARM INSURANCE (1)	116445	06/12/2019	Dist Clerk - Claim #43-C361-8	100-341-03671	600.00
STATE FARM INSURANCE (1)	116445	06/12/2019	Dist Clerk - Claim #43-C-361-8	100-341-03671	400.00
SUDDENLINK	116446	06/12/2019	LIB - Internet Service	100-410-33000	138.41
RONNIE D TAYLOR	116447	06/12/2019	Grand Juror	100-110-40000	40.00
TERMINIX INTERNATIONAL	116448	06/12/2019	LEC - Pest Control	100-311-41000	80.00
TERMINIX INTERNATIONAL	116448	06/12/2019	LIB - Pest Control	100-410-41000	50.00
TEXAS ASSOCIATION OF COU	116449	06/12/2019	Dist Clerk - 2nd Annual CDCA	100-180-31015	180.00
TEXAS COUNTY AND DISTRICT	116450	06/12/2019	Additional Contribution	100-290-15020	300,000.00
TEXAS DEPARTMENT OF STAT	116451	06/12/2019	Co Clerk - Remote Birth Acces	100-200-90500	98.82
TEXAS HEALTH & HUMAN SER	116452	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	59.78
TEXAS HEALTH & HUMAN SER	116452	06/12/2019	Dist Clerk - Restitution Case #	100-341-03671	37.90
TEXAS WILDLIFE DAMAGE MA	116453	06/12/2019	Field Agreement Canyon Distr	100-400-82000	3,200.00
CLYDE ERWIN THOMAS III	116454	06/12/2019	District Court Appointed Attor	100-110-38000	600.00
CLYDE ERWIN THOMAS III	116454	06/12/2019	Juvenile Court Appointed Atto	100-120-38000	400.00
CLYDE ERWIN THOMAS III	116454	06/12/2019	County Court Appointed Atto	100-120-38000	400.00
TIB-THE INDEPENDENT BANK	116456	06/12/2019	DJ - State Bar Dues - T Yeats	100-100-31015	270.00
TIB-THE INDEPENDENT BANK	116456	06/12/2019	IT - RapidSSL Certificate	100-322-32500	12.95
TIB-THE INDEPENDENT BANK	116456	06/12/2019	IT - RapidSSL Certificate	100-322-32500	12.95
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Training Ammunition	100-310-31015	3,210.54
TIB-THE INDEPENDENT BANK	116456	06/12/2019	SO - Liveview GPS	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Portable Radio Batteries	100-320-41000	309.80
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Paramedic Interactive Course	100-320-31000	70.00
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Dynamic Mic Handset	100-320-90150	278.00
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Monitor Power Supply	100-320-90150	102.00
TIB-THE INDEPENDENT BANK	116456	06/12/2019	17" Monitor	100-320-90150	379.00
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Elections - UHaul rental	100-230-80500	65.89
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Brass Valve Kits	100-280-41500	140.05
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Adobe Acrobat Reader 1 year	100-200-20000	155.88
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Co Agent - TCAAA Board Mee	100-390-31001	171.97
TIB-THE INDEPENDENT BANK	116456	06/12/2019	JP2-1 - JP 20 Hour Seminar - R	100-160-31000	247.47
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Jail - Jailer Training - Abilene,	100-320-31000	540.50
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Jail - Inmate Transport	100-320-31100	52.09
TIB-THE INDEPENDENT BANK	116456	06/12/2019	SO - RAD Training - Vidal/Kerb	100-310-31015	668.88
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Jail - Conference - M Averette	100-320-31000	604.00
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Jail - MXToolBox	100-320-41010	240.00
TIB-THE INDEPENDENT BANK	116456	06/12/2019	Finance Charge	100-320-80500	180.46
TRAVELCENTERS OF AMERICA	116459	06/12/2019	SO - Weight Ticket	100-360-80200	11.50
TRINITY SERVICES GROUP INC	116460	06/12/2019	Jail - Inmate Meals 5/23/19 to	100-320-61000	3,428.30
TRINITY UNIVERSAL INSURAN	116461	06/12/2019	Dist Clerk - Restitution Case #	100-341-03671	400.00
TxTag	116462	06/12/2019	Co Agent - Toll Bill	100-390-31001	6.07
U. S. POSTAL SERVICE	116463	06/12/2019	Co Clerk - P.O. Box Service Fee	100-200-20000	54.00
U. S. POSTAL SERVICE	116463	06/12/2019	Co Agent - P.O. Box Service Fe	100-390-20000	82.00
USI Southwest Inc.	116464	06/12/2019	SO - Reserve Deputy Blanket	100-290-49000	100.00
VERIZON WIRELESS	116465	06/12/2019	Elections - Jet Packs w/WiFi	100-230-20000	720.91
VERIZON WIRELESS	116465	06/12/2019	SO - Air Cards	100-310-33000	303.92
VERIZON WIRELESS	116465	06/12/2019	Maint - Cell Phone	100-280-33003	57.71
VICTIM SERVICES OF B.S.	116466	06/12/2019	District Court Civil Fee	100-341-03710	135.00
WALMART	116468	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	46.47
WATER WATER INC	116469	06/12/2019	CH - Commercial Equipment C	100-280-41000	150.00
WATER WATER INC	116469	06/12/2019	Annex - Commercial Equipme	100-280-41100	50.00
WATER WATER INC	116469	06/12/2019	DCB - Commercial Equipment	100-280-41150	45.00
WATER WATER INC	116469	06/12/2019	LIB - Commercial Equipment C	100-410-41000	40.00

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WEST TEXAS CENTERS	116470	06/12/2019	2018-2019 Budget	100-300-63210	2,125.00
Westair-Praxair Dist Inc	116472	06/12/2019	Jail - Cylinder Rental	100-320-41000	6.90
WESTERN BANK	116473	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	1,509.96
WESTEX TELEPHONE	116474	06/12/2019	JP2-1 - Phone/Fax	100-160-33004	93.58
LES WHITE RN FNP	116475	06/12/2019	SO - Pre-employment Physical	100-290-73500	75.00
LES WHITE RN FNP	116475	06/12/2019	On Call Time Billing	100-320-43800	540.00
TERMINIX INTERNATIONAL	116478	04/17/2019	LEC - Pest Control	100-311-41000	80.00
TERMINIX INTERNATIONAL	116478	04/17/2019	Jail - Pest Control 3/21/19	100-320-41000	80.00
TERMINIX INTERNATIONAL	116478	04/17/2019	LIB - Pest Control	100-410-41000	50.00
MARTHA BEENE	116480	06/12/2019	Elections - Ballot Board	100-230-15100	55.00
KAY CLARK	116481	06/12/2019	Elections - Ballot Board	100-230-15100	55.00
HELEN WORTHAN	116483	06/12/2019	Elections - Ballot Board	100-230-15100	55.00
HOWARD COUNTY DISTRICT C	116489	06/20/2019	Co Clerk - C Horn made CC pa	100-365-05600	165.25
AMAZON CAPITAL SERVICES	116490	06/26/2019	Micro SDHC Cards	100-120-80500	28.74
AMAZON CAPITAL SERVICES	116490	06/26/2019	HP M601 Maintenance Kit	100-200-20000	228.17
AMAZON CAPITAL SERVICES	116490	06/26/2019	Jail / Mastercool Refrigerant R	100-320-41000	104.59
APROTEX CORPORATION	116491	06/26/2019	DCB - Alarm Services July 201	100-280-41150	45.00
ATMOS ENERGY	116492	06/26/2019	VFD 8313 N Service Rd - Gas	100-370-46500	130.98
ATMOS ENERGY	116492	06/26/2019	LEC - Gas	100-311-46500	131.14
ATMOS ENERGY	116492	06/26/2019	JP2-1 - Gas	100-160-46500	127.48
ATMOS ENERGY	116492	06/26/2019	Jail - Gas	100-320-46500	321.64
ATMOS ENERGY	116492	06/26/2019	Annex - Gas	100-280-46550	137.76
AVENU INSIGHTS & ANALYTIC	116493	06/26/2019	Dist Clerk - Hardware Mainten	100-180-80400	300.00
B n B ELECTRIC INC.	116494	06/26/2019	CH / Flood light	100-280-41000	310.99
CANON FINANCIAL SERVICES	116495	06/26/2019	DC/DJ Copier Lease June 2019	100-290-35501	373.46
CANON FINANCIAL SERVICES	116495	06/26/2019	Co Clerk - Copier Lease June 2	100-290-35501	179.22
Casey's Aircooled Engine	116496	06/26/2019	Tension pulley (mower repair)	100-320-41000	75.60
REINA CISNEROS	116497	06/26/2019	SMMC Hearings 6/7/19 to 6/1	100-120-38011	450.00
REINA CISNEROS	116497	06/26/2019	SMMC Hearings 6/14/19	100-120-38011	300.00
CITY OF BIG SPRING	116498	06/26/2019	Jail - Compactor Charge 4/24/	100-320-46500	310.30
CITY OF BIG SPRING	116499	06/26/2019	VFD - Silver Hills FS 4/13 to 5/	100-370-46500	60.00
CITY OF BIG SPRING	116499	06/26/2019	LEC- Water	100-311-46500	469.74
CITY OF BIG SPRING	116499	06/26/2019	Jail - Water	100-320-46500	1,710.20
ELECTION SYSTEMS & SOFTW	116500	06/26/2019	Elections - Audio 5/4/19	100-230-21001	2,066.50
EMPIRE PAPER COMPANY	116501	06/26/2019	Copier Paper	100-290-35501	619.60
EMPIRE PAPER COMPANY	116501	06/26/2019	Copier Paper	100-290-35501	4,027.40
ENGIE Resources LLC	116502	06/26/2019	CH Electricity	100-280-46501	2,313.90
ENGIE Resources LLC	116502	06/26/2019	DCB grdl Electricity	100-280-46530	13.86
ENGIE Resources LLC	116502	06/26/2019	DCB Electricity	100-280-46530	652.69
ENGIE Resources LLC	116502	06/26/2019	Annex Electricity	100-280-46550	808.91
ENGIE Resources LLC	116502	06/26/2019	VFD Knott grdl Electricity	100-370-46500	9.45
ENGIE Resources LLC	116502	06/26/2019	VFD Knott Electricity	100-370-46500	10.06
ENGIE Resources LLC	116502	06/26/2019	VFD Silver Hills Electricity	100-370-46500	45.95
ENGIE Resources LLC	116502	06/26/2019	VFD Sand Springsl Electricity	100-370-46500	43.22
ENGIE Resources LLC	116502	06/26/2019	LIB Electricity	100-410-46500	1,147.29
Howard College	116503	06/26/2019	Reading Comprehension Test	100-320-31000	36.00
INGRAM LIBRARY SERVICES LL	116504	06/26/2019	Audito Books - Assorted Titles	100-410-58000	19.07
JL's Heating and Air Condition	116505	06/26/2019	4 mini-split units	100-415-90152	23,170.00
KOFILE TECHNOLOGIES, INC	116507	06/26/2019	Co Clerk - Daily Indexing Servi	100-200-35000	4,363.80
JORDAN MAGEE	116508	06/26/2019	District Court Appointed Attor	100-110-38000	1,200.00
MEDICAL REIMBURSEMENTS	116509	06/26/2019	Co Clerk - Reimburse Overpay	100-341-03402	8.00
MIDLAND COUNTY	116510	06/26/2019	Co Clerk - Reimburse Duplicat	100-341-03402	1,046.00
MORRISON SUPPLY COMPANY	116511	06/26/2019	Copper joints	100-320-41000	84.83
MORRISON SUPPLY COMPANY	116511	06/26/2019	Credit Memo S106453973.00	100-320-41000	-74.12
NATIONAL TRADE SUPPLY LLC	116512	06/26/2019	Merv 8 Filters 12 pk	100-311-41000	210.00
OFFICE DEPOT	116513	06/26/2019	952 Cartridges	100-290-20000	52.76
OFFICE DEPOT	116513	06/26/2019	950XL Black Cartridge	100-290-20000	37.31
PAINT AND SAFETY STORE	116514	06/26/2019	Cleaning Supplies	100-320-20500	2,247.19
PAINT AND SAFETY STORE	116514	06/26/2019	Gloves	100-280-43500	38.40
PAINT AND SAFETY STORE	116514	06/26/2019	Styrofoam Clam Shells	100-320-61000	57.36

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PAINT AND SAFETY STORE	116514	06/26/2019	5 gal 24/7	100-320-41000	287.85
PAINT AND SAFETY STORE	116514	06/26/2019	5 gal Bare Bones	100-320-41000	240.00
PAINT AND SAFETY STORE	116514	06/26/2019	1 gal Vivid	100-320-41000	142.68
PAINT AND SAFETY STORE	116514	06/26/2019	Cleaning Supplies	100-280-41100	152.76
PAINT AND SAFETY STORE	116514	06/26/2019	Cleaning Supplies	100-280-43500	374.07
PAINT AND SAFETY STORE	116514	06/26/2019	Cleaning Supplies	100-410-41000	243.43
PAINT AND SAFETY STORE	116514	06/26/2019	Cleaning Supplies	100-280-41150	120.65
PAINT AND SAFETY STORE	116514	06/26/2019	Trash Bags	100-280-41100	72.04
PRENDA	116516	06/26/2019	Summer Code Club Package	100-410-59552	500.00
Public Workers' Compensatio	116517	06/26/2019	Dist Judge	100-100-15080	55.12
Public Workers' Compensatio	116517	06/26/2019	JP1-1	100-140-15080	68.20
Public Workers' Compensatio	116517	06/26/2019	JP 1-2	100-150-15080	42.78
Public Workers' Compensatio	116517	06/26/2019	JP 2-1	100-160-15080	45.42
Public Workers' Compensatio	116517	06/26/2019	Dist Atty	100-170-15080	115.28
Public Workers' Compensatio	116517	06/26/2019	Dis Clk	100-180-15080	107.25
Public Workers' Compensatio	116517	06/26/2019	Co Atty	100-190-15080	108.98
Public Workers' Compensatio	116517	06/26/2019	Co Clk	100-200-15080	141.25
Public Workers' Compensatio	116517	06/26/2019	Co Judge	100-210-15080	66.64
Public Workers' Compensatio	116517	06/26/2019	Co Comm	100-220-15080	78.56
Public Workers' Compensatio	116517	06/26/2019	Election Admin	100-230-15080	41.61
Public Workers' Compensatio	116517	06/26/2019	Election	100-230-15080	20.49
Public Workers' Compensatio	116517	06/26/2019	Co Auditor	100-240-15080	95.74
Public Workers' Compensatio	116517	06/26/2019	Co Treas	100-250-15080	67.17
Public Workers' Compensatio	116517	06/26/2019	Tax Assessor	100-260-15080	155.18
Public Workers' Compensatio	116517	06/26/2019	Maintenance	100-280-15080	982.27
Public Workers' Compensatio	116517	06/26/2019	Sheriff	100-310-15080	6,819.68
Public Workers' Compensatio	116517	06/26/2019	Joint LEC	100-311-15080	280.48
Public Workers' Compensatio	116517	06/26/2019	Jail	100-320-15080	6,785.16
Public Workers' Compensatio	116517	06/26/2019	IT	100-322-15080	27.39
Public Workers' Compensatio	116517	06/26/2019	Constable	100-330-15080	2.05
Public Workers' Compensatio	116517	06/26/2019	State Agency	100-360-15080	17.06
Public Workers' Compensatio	116517	06/26/2019	Volunteer Fire Control	100-370-15080	507.45
Public Workers' Compensatio	116517	06/26/2019	Co. Extension	100-390-15080	417.47
Public Workers' Compensatio	116517	06/26/2019	Library	100-410-15080	216.49
RICOH AMERICAS CORPORATI	116518	06/26/2019	Co Agent - Copier Additional I	100-290-35501	32.46
SCOTT MERRIMAN INC	116520	06/26/2019	JP1-1 - Jury Notices	100-140-20000	27.94
SCOTT MERRIMAN INC	116520	06/26/2019	JP1-1 - Jury Notices	100-140-32000	143.00
SCOTT MERRIMAN INC	116520	06/26/2019	JP1-2 - Jury Notices	100-150-32000	170.94
SCOTT MERRIMAN INC	116520	06/26/2019	JP2-1 - Jury Notices	100-160-32000	201.71
SOUTH PLAINS FORENSIC PAT	116521	06/26/2019	JP1-2 - Level 1 Autopsy - M He	100-290-44000	2,200.00
SOUTHWEST DATA SOLUTION	116522	06/26/2019	TAC - Monthly Maintenance	100-260-35551	1,500.00
SUDDENLINK	116524	06/26/2019	LEC - Cable	100-311-46500	108.33
SUSTAINABLE SECURITY SOLU	116525	06/26/2019	Door Locks	100-320-41000	435.00
SYSTECH	116526	06/26/2019	Jail - Fire Alarm Maintenance	100-320-41000	450.00
TDCAA	116527	06/26/2019	DA - Membership Dues - L Wil	100-170-31015	60.00
TERMINIX INTERNATIONAL	116528	06/26/2019	Jail - Pest Control 4/18/19	100-320-41000	80.00
TERMINIX INTERNATIONAL	116528	06/26/2019	Jail - Pest Control 5/16/19	100-320-41000	80.00
TOM GREEN COUNTY CLERK	116531	06/26/2019	OPC Hearing 5/9/19	100-120-38030	481.00
TOTAL MAINTENANCE SOLUTI	116532	06/26/2019	6' Brass Floor Drain Plates	100-320-41000	124.40
TOTAL MAINTENANCE SOLUTI	116532	06/26/2019	Tamper Resistant Screws	100-320-41000	278.96
TRINITY SERVICES GROUP INC	116533	06/26/2019	Jail - Inmate Meals 5/30/19 to	100-320-61000	3,888.58
TRINITY SERVICES GROUP INC	116533	06/26/2019	Jail - Inmate Meals 6/6/19 to	100-320-61000	3,843.17
TRONEX INTERNATIONAL INC	116534	06/26/2019	Gloves	100-320-24500	191.60
U. S. POSTAL SERVICE	116535	06/26/2019	TAC - PO Box Fee Payment	100-260-20000	120.00
U. S. POSTAL SERVICE	116535	06/26/2019	Auditor - PO Box Service Fee	100-240-20000	54.00
U. S. POSTAL SERVICE	116535	06/26/2019	Co Agent - Late Box Fee	100-390-20000	22.00
WATER WATER INC	116536	06/26/2019	Jail - Commercial Equipment	100-320-41000	372.50
WEST TEXAS CENTERS	116537	06/26/2019	Jail - Psychiatric Evaluation/M	100-320-60500	4,614.00
WESTEX TELECOMMUNICATI	116538	06/26/2019	Jail - Internet Service	100-320-33004	239.92
XEROX CORPORATION	116539	06/26/2019	Jail - Copier Lease May 2019	100-320-35500	158.05

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TOMMY YEATER	116540	06/26/2019	Co Agent - State 4H Roundup	100-390-31001	75.00
TOMMY YEATER	116540	06/26/2019	Co Agent - D6 Horse Show	100-390-31001	75.00
A 1 LOCK AND KEY	116617	06/26/2019	Cylinder Installed	100-311-41000	80.00
A 1 LOCK AND KEY	116617	06/26/2019	Programmable Locks	100-311-41000	1,800.00
Alcopro Inc	116618	06/26/2019	Alcohol Test Solution	100-310-22000	45.00
AMAZON CAPITAL SERVICES	116620	06/26/2019	3x5 Ruled Index Cards	100-290-20000	11.91
AMAZON CAPITAL SERVICES	116620	06/26/2019	Super Glue Singles 5 pk	100-290-20000	5.24
AMAZON CAPITAL SERVICES	116620	06/26/2019	Xerox 6515 Copier	100-190-20000	254.55
AMAZON CAPITAL SERVICES	116620	06/26/2019	HQD Vertical Desktop Organiz	100-190-20000	27.99
APROTEX CORPORATION	116621	06/26/2019	Annex - Fire Monitoring July 2	100-280-41100	221.00
AT&T	116622	06/26/2019	Dist Judge phone service	100-100-33005	17.71
AT&T	116622	06/26/2019	Crt Rept & Coord phone servi	100-100-33050	35.43
AT&T	116622	06/26/2019	JP 1-1 phone service	100-140-33004	44.28
AT&T	116622	06/26/2019	JP 1-2 phone service	100-150-33004	62.00
AT&T	116622	06/26/2019	D.A. phone service	100-170-33000	53.14
AT&T	116622	06/26/2019	Dist Clk phone service	100-180-33000	53.14
AT&T	116622	06/26/2019	Co Atty phone service	100-190-33000	53.14
AT&T	116622	06/26/2019	Co Clk phone service	100-200-33000	53.14
AT&T	116622	06/26/2019	Co Judge phone service	100-210-33000	53.14
AT&T	116622	06/26/2019	Elections phone service	100-230-33004	53.14
AT&T	116622	06/26/2019	Co Auditor phone service	100-240-33000	35.43
AT&T	116622	06/26/2019	Treasurer phone service	100-250-33000	53.14
AT&T	116622	06/26/2019	Tax Office phone service	100-260-33000	70.85
AT&T	116622	06/26/2019	Maint/elevator phone service	100-280-33003	88.57
AT&T	116622	06/26/2019	Dist Crt elevator phone servic	100-280-41150	17.71
AT&T	116622	06/26/2019	Fax phone service	100-290-33001	17.71
AT&T	116622	06/26/2019	JPO phone service	100-290-33001	70.85
AT&T	116622	06/26/2019	Sheriff phone service	100-310-33000	117.13
AT&T	116622	06/26/2019	Jail phone service	100-320-33004	141.71
AT&T	116622	06/26/2019	I.T. phone service	100-322-33004	17.71
AT&T	116622	06/26/2019	APO phone service	100-340-33000	106.28
AT&T	116622	06/26/2019	Co Agent phone service	100-390-33000	88.71
AT&T	116622	06/26/2019	Library phone service	100-410-33000	106.28
ATMOS ENERGY	116623	06/26/2019	CH - Gas	100-280-46501	312.06
ATMOS ENERGY	116623	06/26/2019	DCB - Gas	100-280-46530	129.11
ATMOS ENERGY	116623	06/26/2019	LIB - Gas	100-410-46500	132.10
ATS TELCOM	116624	06/26/2019	Phone Repair	100-310-32500	84.00
Joshua P. Bedwell	116627	06/26/2019	Grand Juror	100-110-40000	40.00
BIG SPRING VETERINARY DIA	116628	06/26/2019	SO - Case #19-0423	100-310-80490	68.56
CANON FINANCIAL SERVICES	116630	06/26/2019	DA - Copier Lease June 2019	100-290-35501	142.41
CARROT-TOP INDUSTRIES	116631	06/26/2019	4x6 TX Flags	100-280-41000	137.85
CARROT-TOP INDUSTRIES	116631	06/26/2019	4x6 US Flags	100-280-41000	75.90
CARROT-TOP INDUSTRIES	116631	06/26/2019	6x10 TX Flags	100-280-41000	140.65
CDW GOVERNMENT LLC	116632	06/26/2019	MS Office Pro Plus	100-310-80514	5,000.00
CDW GOVERNMENT LLC	116632	06/26/2019	MS Office Pro Plus	100-310-90150	3,394.32
REINA CISNEROS	116633	06/26/2019	Juvenile Court Appointed Atto	100-120-38000	300.00
DIR	116634	06/26/2019	DIR Long Distance District Jud	100-100-33005	3.44
DIR	116634	06/26/2019	DIR Long Distance Dist Court	100-100-33050	0.18
DIR	116634	06/26/2019	DIR Long Distance JP1-1	100-140-33004	0.27
DIR	116634	06/26/2019	DIR Long Distance JP1-2	100-150-33004	0.53
DIR	116634	06/26/2019	DIR Long Distance DA	100-170-33000	1.30
DIR	116634	06/26/2019	DIR Long Distance Distict Cler	100-180-33000	3.98
DIR	116634	06/26/2019	DIR Long Distance County Att	100-190-33000	3.32
DIR	116634	06/26/2019	DIR Long Distance County Cler	100-200-33000	6.00
DIR	116634	06/26/2019	DIR Long Distance County Jud	100-210-33000	0.73
DIR	116634	06/26/2019	DIR Long Distance Elections A	100-230-33004	0.07
DIR	116634	06/26/2019	DIR Long Distance County Aud	100-240-33000	0.45
DIR	116634	06/26/2019	DIR Long Distance County Tre	100-250-33000	0.25
DIR	116634	06/26/2019	DIR Long Distance TAC	100-260-33000	11.80
DIR	116634	06/26/2019	DIR Long Distance APO	100-290-33001	8.29

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DIR	116634	06/26/2019	DIR Long Distance JPO	100-290-33001	3.58
DIR	116634	06/26/2019	DIR Long Distance Sheriff	100-310-33000	8.37
DIR	116634	06/26/2019	DIR Long Distance Jail	100-320-33004	21.89
DIR	116634	06/26/2019	DIR Long Distance IT	100-322-33004	0.22
DIR	116634	06/26/2019	DIR Long Distance County Age	100-390-33000	1.46
DIR	116634	06/26/2019	DIR Long Distance County Libr	100-410-33000	3.97
ENGIE Resources LLC	116635	06/26/2019	VFD Tubbs - Electricity	100-370-46500	33.26
FAMILIA DENTAL BIG SPRING	116636	06/26/2019	Jail - Inmate Dental	100-320-60500	1,136.75
LEIGH FOUTS	116638	06/26/2019	CPS Court Appointed Attorney	100-110-38010	1,025.00
JEANIE R FULLER	116639	06/26/2019	CPS Court Appointed Attorney	100-110-38010	712.50
ELIAS GAMBOA	116640	06/26/2019	District Court Appointed Attor	100-110-38000	1,200.00
RICK HAMBY	116641	06/26/2019	County Court Appointed Attor	100-120-38000	250.00
RICK HAMBY	116641	06/26/2019	County Court Appointed Attor	100-120-38000	250.00
HERITAGE PARTS	116642	06/26/2019	O-ring	100-320-41000	26.63
HERITAGE PARTS	116642	06/26/2019	Water level probe	100-320-41000	29.27
LORI A HERNANDEZ	116643	06/26/2019	Grand Juror	100-110-40000	40.00
I H S PHARMACY	116645	06/26/2019	Jail - Pharmacy Contract	100-320-60500	2,031.49
AMOS W KEITH III	116648	06/26/2019	District Court Appointed Attor	100-110-38000	250.00
LEONARD'S PHARMACY	116649	06/26/2019	WEL Pharmacy Contract	100-380-60501	12.71
LEXISNEXIS RISK DATA MANA	116650	06/26/2019	SO - May 2019 Minimum Com	100-310-31103	50.00
JONATHAN R MCKINNON	116652	06/26/2019	Grand Juror	100-110-40000	40.00
REBECCA M MEDINA	116653	06/26/2019	Grand Juror	100-110-40000	40.00
ROBERT D. MILLER PC	116654	06/26/2019	Juvenile Court Appointed Atto	100-120-38000	300.00
MORRISON SUPPLY COMPANY	116655	06/26/2019	Turbo Torch	100-280-41000	437.64
MOUTON AND MOUTON PC	116656	06/26/2019	Mediation Fees - Garrett vs S	100-110-38020	787.50
MOUTON AND MOUTON PC	116656	06/26/2019	Mediation Fees - Rathell vs M	100-110-38020	787.50
NALLEY-PICKLE AND WELCH F	116657	06/26/2019	JP2-1 - Transportation - E Pool	100-290-44000	700.00
NORTH TEXAS TOLLWAY AUTH	116658	06/26/2019	SO - Toll Bill	100-310-31015	20.55
LILLY A PLUMMER	116660	06/26/2019	CPS Court Appointed Attorney	100-110-38010	1,501.25
LILLY A PLUMMER	116660	06/26/2019	CPS Court Appointed Attorney	100-110-38010	376.25
PATRICIA L PRIEBE	116661	06/26/2019	Grand Juror	100-110-40000	40.00
THE PRODUCTIVITY CENTER	116662	06/26/2019	SO - TCLEDDS Subscription Re	100-310-31103	705.00
RATLIFF LAW OFFICES	116663	06/26/2019	CPS Court Appointed Attorney	100-110-38010	450.00
RATLIFF LAW OFFICES	116663	06/26/2019	CPS Court Appointed Attorney	100-110-38010	937.50
Region 17 Education Service C	116664	06/26/2019	Library / reg fee for STEM Pro	100-410-31015	30.00
DEAN RESTELLI	116665	06/26/2019	SO - Chief Deputy Conference	100-310-31015	180.00
DEAN RESTELLI	116665	06/26/2019	SO - Chief Deputy Conference	100-310-31015	565.88
RICOH AMERICAS CORPORATI	116666	06/26/2019	Auditor - Copier Lease July 20	100-290-35501	139.10
SHIRLENE L RYAN	116668	06/26/2019	Grand Juror	100-110-40000	40.00
MARIA H SALAZAR	116669	06/26/2019	Grand Juror	100-110-40000	40.00
RONALD R SAYLES	116670	06/26/2019	Grand Juror	100-110-40000	40.00
DELILAH SCHROEDER	116671	06/26/2019	CPS Court Appointed Attorney	100-110-38010	1,569.50
SMART APPLE MEDIA	116672	06/26/2019	Young Adult Books - Assorted	100-410-34000	320.10
SOUTH PLAINS FORENSIC PAT	116673	06/26/2019	JP1-2 - Level 1 Autopsy - C Par	100-290-44000	2,200.00
Sara Ruth Spector	116675	06/26/2019	CPS Court Appointed Attorney	100-110-38010	206.25
STOP STICK LTD	116676	06/26/2019	9' Stop Stick	100-310-22000	967.00
SUDDENLINK	116677	06/26/2019	JP2-1 - Internet	100-160-33004	83.03
SURVEILLANCE VIDEO	116678	06/26/2019	Cameras	100-320-41000	415.80
SURVEILLANCE VIDEO	116678	06/26/2019	Adapters	100-320-41000	61.26
RONNIE D TAYLOR	116679	06/26/2019	Grand Juror	100-110-40000	40.00
CLYDE ERWIN THOMAS III	116682	06/26/2019	District Court Appointed Attor	100-110-38000	600.00
CLYDE ERWIN THOMAS III	116682	06/26/2019	County Court Appointed Attor	100-120-38000	1,850.00
U. S. POSTAL SERVICE	116683	06/26/2019	Dist Clerk - PO Box Service Fe	100-180-20000	82.00
SANDRA VERDIN	116684	06/26/2019	LIB - Professional Developme	100-410-31015	125.28
WAL-MART COMMUNITY	116685	06/26/2019	6 Cases Water	100-290-80500	29.76
WAL-MART COMMUNITY	116685	06/26/2019	Cleaning Supplies	100-320-24000	298.81
WAL-MART COMMUNITY	116685	06/26/2019	Co Ag / food for cooking dem	100-390-25000	91.21
LES WHITE RN FNP	116687	06/26/2019	Jail - Inmate Medical	100-320-60500	2,074.22
XEROX CORPORATION	116688	06/26/2019	SO - Copier Lease/Billable Prin	100-290-35501	182.16
TIB-THE INDEPENDENT BANK	116689	06/24/2019	Jail - TJA Conference - M Aver	100-320-31000	63.28

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TIB-THE INDEPENDENT BANK	116689	06/26/2019	100 User License Agreement	100-322-80500	444.80
TIB-THE INDEPENDENT BANK	116689	06/26/2019	SO - SAT Conference - S Parker	100-310-31015	325.00
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Co Agent - State 4H Roundup	100-390-31001	117.72
TIB-THE INDEPENDENT BANK	116689	06/26/2019	SO - Liveview GPS	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	116689	06/26/2019	SO - TX Chief Deputies Assn Tr	100-310-31015	225.00
TIB-THE INDEPENDENT BANK	116689	06/26/2019	SO - USB Bluetooth	100-310-20000	15.04
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Zebra Ribbons - 12 pk	100-290-20000	51.90
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Elections - U-Haul Rental	100-230-80500	41.69
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Elections - U-Haul Rental	100-230-80500	41.69
TIB-THE INDEPENDENT BANK	116689	06/26/2019	SO - Interviewing/Interrogatio	100-310-31015	125.00
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Floor Mats & Cargo Liner for 2	100-320-90150	317.85
TIB-THE INDEPENDENT BANK	116689	06/26/2019	SO - Chief Deputy Conference	100-310-31015	69.57
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Late Fee	100-290-80500	25.00
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Interest	100-290-80500	130.71
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Jail - Inmate Transport	100-320-31100	153.72
TEXAS ASSOCIATION OF COU	116691	06/26/2019	Blue Cross/Blue Shield COBRA	100-290-51100	1,431.16
TEXAS ASSOCIATION OF COU	116692	06/26/2019	Blue Cross/Blue Shield Retiree	100-290-51000	10,838.66
CTRMA PROCESSING	116700	06/26/2019	Jail - Toll Bill	100-320-31000	7.45
Fund 100 - GENERAL FUND Total:					578,738.65

Fund: 150 - ROAD & BRIDGE FUND

AMAZON CAPITAL SERVICES	116336	06/12/2019	R&B - 11x17 copy paper	150-420-20004	61.27
AT&T MOBILITY	116339	06/12/2019	R&B _ Cell phone	150-420-33000	65.30
B&R SEPTIC SERVICE	116345	06/12/2019	R&B - port-a-pot on trailer Rei	150-420-90300	125.00
BASIN 2 WAY RADIO INC	116347	06/12/2019	R&B - internet	150-420-33000	90.00
CINTAS CORPORATION	116357	06/12/2019	R&B - Uniforms	150-420-43600	992.79
CITY OF BIG SPRING	116359	06/12/2019	R&B - Landfill charges 5/13/1	150-420-80500	13.95
CONTRACTORS SERVICE LTD	116365	06/12/2019	R&B - barricades/road closed	150-420-26000	1,040.00
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	R&B - mail box	150-420-26000	42.74
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	R&B - concrete	150-420-80000	400.36
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	R&B - cleaning supplies	150-420-90300	22.95
JIMMY JOHNSON	116399	06/12/2019	R&B - pipe - Reid Road	150-420-80000	460.00
PAINT AND SAFETY STORE	116419	06/12/2019	R&B - Steel toe boots	150-420-80000	49.50
PAINT AND SAFETY STORE	116419	06/12/2019	R&B - Urinal Screens	150-420-90300	24.20
Republic Services Inc	116429	06/12/2019	R&B - trash pick up	150-420-46500	217.41
TRACTOR SUPPLY COMPANY	116458	06/12/2019	R&B - concrete	150-420-80000	25.14
VULCAN CONSTRUCTION MAT	116467	06/12/2019	R&B - 50.73 tons Type D LRA	150-420-75000	6,981.88
ENGIE Resources LLC	116502	06/26/2019	R&B Electricity	150-420-46500	637.03
Public Workers' Compensatio	116517	06/26/2019	Road and Bridge	150-420-15080	10,350.74
AT&T	116622	06/26/2019	R&B phone service	150-420-33000	35.43
BASIN 2 WAY RADIO INC	116626	06/26/2019	R&B - Internet	150-420-33000	90.00
C M C BUSINESS SYSTEMS	116629	06/26/2019	R&B - Copier Rental	150-420-20004	70.00
DIR	116634	06/26/2019	DIR Long Distance Cnty Engin	150-420-33000	3.73
JIMMY JOHNSON	116646	06/26/2019	R&B - Pipe	150-420-80000	760.00
Fund 150 - ROAD & BRIDGE FUND Total:					22,559.42

Fund: 170 - LAW LIBRARY FUND

JURIS PUBLISHING INC.	116401	06/12/2019	DA - Texas Search & Seizure 7t	170-430-34001	73.03
LEXIS-NEXIS	116407	06/12/2019	May Subscription - S Folsom	170-430-34001	263.34
Thomson Reuters- West Paym	116455	06/12/2019	Westlaw Information Charges	170-430-34001	741.06
Thomson Reuters- West Paym	116455	06/12/2019	Westlaw Library Plan May 201	170-430-34001	247.07
Thomson Reuters- West Paym	116455	06/12/2019	Westlaw Library Plan May 201	170-430-34001	43.50
Thomson Reuters- West Paym	116529	06/26/2019	Westlaw Information Charges	170-430-34001	544.52
Thomson Reuters- West Paym	116530	06/26/2019	Westlaw Information Charges	170-430-34001	743.02
Thomson Reuters- West Paym	116530	06/26/2019	Westlaw Information Charges	170-430-34001	830.47
Fund 170 - LAW LIBRARY FUND Total:					3,486.01

Fund: 190 - INDIGENT HEALTH CARE

Public Workers' Compensatio	116517	06/26/2019	Indigent Health	190-440-15080	47.41
STACK CHAIRS 4 LESS	116523	06/26/2019	Stacking Chairs	190-440-20000	591.32
AT&T	116622	06/26/2019	Welfare phone service	190-440-33004	53.14
DIR	116634	06/26/2019	DIR Long Distance IHC/Welfar	190-440-33004	1.09

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LEONARD'S PHARMACY	116649	06/26/2019	CIHC Pharmacy Contract	190-440-70020	30.80
Fund 190 - INDIGENT HEALTH CARE Total:					723.76
Fund: 220 - COURTHOUSE SECURITY FUND					
Public Workers' Compensatio	116517	06/26/2019	Courthouse Security	220-455-15080	372.73
Fund 220 - COURTHOUSE SECURITY FUND Total:					372.73
Fund: 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK					
AMAZON CAPITAL SERVICES	116620	06/26/2019	Notary Seal Labels	229-459-90192	14.50
Fund 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK Total:					14.50
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)					
CANON FINANCIAL SERVICES	116495	06/26/2019	Co Clerk - Copier Lease June 2	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:					298.42
Fund: 249 - COUNTY LIBRARY DONATION FUND					
INGRAM LIBRARY SERVICES LL	116397	06/12/2019	Space exploration books	249-410-03202	9.23
Fund 249 - COUNTY LIBRARY DONATION FUND Total:					9.23
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	116353	06/12/2019	JP1-2 Parents Contributing to	311-351-05170	59.00
BIG SPRING ISD	116353	06/12/2019	JP1-1 - Parents Contributing t	311-351-05160	218.50
ELEVENTH COURT OF APPEAL	116375	06/12/2019	District Court Civil Fee	311-351-05010	234.56
ELEVENTH COURT OF APPEAL	116375	06/12/2019	County Court Civil Fee	311-351-05080	154.86
Perdue, Brandon, Fielder, Colli	116422	06/12/2019	JP1-2 Criminal Fees	311-351-05140	445.39
Perdue, Brandon, Fielder, Colli	116422	06/12/2019	County Court Criminal Fees	311-351-05120	298.54
Perdue, Brandon, Fielder, Colli	116422	06/12/2019	JP2-1 - Criminal Fees	311-351-05150	1,040.77
Perdue, Brandon, Fielder, Colli	116422	06/12/2019	JP1-1 - Criminal Fees	311-351-05130	785.20
TEXAS PARKS & WILDLIFE	116681	06/26/2019	JP2-1 - Citation #A8201010 -	311-351-04740	62.05
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					3,298.87
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
Public Workers' Compensatio	116517	06/26/2019	MHMR Deputies	312-310-15080	1,042.19
TIB-THE INDEPENDENT BANK	116689	06/26/2019	MHMR -Mental Health Transp	312-310-31015	90.85
Fund 312 - MENTAL HEALTH OFFICERS FUND Total:					1,133.04
Fund: 313 - SCHOOL RESOURCE OFFICER FUND					
Public Workers' Compensatio	116517	06/26/2019	School Resource Deputies	313-310-15080	340.58
Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:					340.58
Fund: 850 - EQUIP OPERATING FUND					
AIRGAS USA LLC (C137)	116335	06/12/2019	R&B - grinding wheels	850-530-27000	34.92
AIRGAS USA LLC (C137)	116335	06/12/2019	R&B - O2/11-cl lease/quick co	850-530-27500	1,654.82
AMERICAN TIRE DISTRIBUTOR	116337	06/12/2019	SO -Tahoe tires	850-530-68000	1,559.88
AMERICAN TIRE DISTRIBUTOR	116337	06/12/2019	Jail - tires 1061/trailer tire	850-530-68011	313.51
AUTO GLASS BROKERS	116342	06/12/2019	SO - replace window	850-530-68000	250.00
BASIN 2 WAY RADIO INC	116347	06/12/2019	R&B - antenna	850-530-67500	22.95
BEE EQUIPMENT SALES	116350	06/12/2019	R&B - clevis	850-530-66500	79.16
BIG SPRING AUTOMOTIVE	116351	06/12/2019	R&B - filters/mirror/dash cam	850-530-66500	2,473.40
BIG SPRING AUTOMOTIVE	116351	06/12/2019	SO - wheel nuts/sockets/wipe	850-530-68000	315.18
BIG SPRING AUTOMOTIVE	116351	06/12/2019	Jail - wheel nuts/brakes/rotor	850-530-68011	587.86
DON'S TIRE & TRUCK SERVICE	116371	06/12/2019	SO - lower control arm/alignm	850-530-68000	645.37
FASTENAL COMPANY	116378	06/12/2019	R&B - bolts	850-530-66500	20.35
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	R&B - cut off wheels	850-530-27000	40.60
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	R&B - drill bit	850-530-27500	12.34
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	R&B - bolts/spray paint	850-530-66500	25.12
HOWARD COUNTY TAX ASSES	116394	06/12/2019	VFD - Vehicle Registration Ren	850-530-68750	30.00
JODE TRUCKING, INC.	116398	06/12/2019	SO - Towing Unit 1024	850-530-68000	125.00
PAINT AND SAFETY STORE	116419	06/12/2019	R&B - Safety Glasses	850-530-27000	22.56
ROGERS FORD	116433	06/12/2019	VFD - tube	850-530-68750	83.30
SAUNDERS CO OIL FIELD DIVIS	116437	06/12/2019	R&B - fittings/bushing/couple	850-530-66500	1,916.31
SOUTHERN TIRE MART LLC	116442	06/12/2019	R&B - 18x4-30 Firetone tires/	850-530-65500	3,055.96
SOUTHWEST TOOL CO.	116443	06/12/2019	R&B - metal	850-530-66500	235.31
TRACTOR SUPPLY COMPANY	116458	06/12/2019	R&B - Cylinder/cotter pin/pins	850-530-66500	329.92
TRACTOR SUPPLY COMPANY	116458	06/12/2019	R&B - tie rod/nozzles/hose	850-530-66500	211.92
WEST TEXAS MACHINE	116471	06/12/2019	R&B - yokes/u-joints	850-530-66000	235.64

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WEST TEXAS MACHINE	116471	06/12/2019	R&B - u-joint/shaft/bearings	850-530-66500	280.01
WORK HORSE MANUFACTURI	116476	06/12/2019	Jail - Running Boards 17 Dodg	850-530-68011	999.99
WURTH USA INC	116477	06/12/2019	R&B - grease	850-530-65000	149.45
WURTH USA INC	116477	06/12/2019	R&B - tire caps	850-530-65500	24.45
CALDWELL COUNTRY CHEVRO	116488	06/14/2019	Inspection Fee VIN 1068	850-530-90000	16.75
PILOT THOMAS LOGISTICS	116515	06/26/2019	VFD - Fuel Cards 5/1/19 to 5/	850-530-68750	566.53
PILOT THOMAS LOGISTICS	116515	06/26/2019	VFD - Fuel Cards 5/9/19 to 5/	850-530-68750	525.86
Public Workers' Compensatio	116517	06/26/2019	Equip Oper	850-530-15080	940.95
All American Chrysler of Midl	116619	06/26/2019	VFD - AF Fluid	850-530-68750	198.90
AUTOZONE INC	116625	06/26/2019	R&B - b-12	850-530-27500	43.08
AUTOZONE INC	116625	06/26/2019	R&B - mirrors/door handle	850-530-66500	198.93
AUTOZONE INC	116625	06/26/2019	VFD - fluid evacuator/filter/oil	850-530-68750	701.79
FEMCO	116637	06/26/2019	R&B - tilt cylinder/lift cylinder	850-530-66000	3,276.18
LUBBOCK GRADER BLADE	116651	06/26/2019	R&B - cutting blades/nuts/bol	850-530-66500	1,901.90
PILOT THOMAS LOGISTICS	116659	06/26/2019	VFD - Fuel Cards 6/2/19 to 6/	850-530-68750	489.41
SOUTH PLAINS IMPLEMENT, L	116674	06/26/2019	R&B - pressure washer/seals/	850-530-66500	1,427.23
TBC, INC.	116680	06/26/2019	R&B - skirtboard rubber	850-530-66500	504.50
WARREN CAT	116686	06/26/2019	R&B - Engine repair	850-530-66000	3,381.71
WARREN CAT	116686	06/26/2019	R&B - cooler assembly/blade	850-530-66500	1,041.12
Fund 850 - EQUIP OPERATING FUND Total:					30,950.12

Fund: 890 - CA HOT CHECK FUND

AT&T	116622	06/26/2019	CAHC phone service	890-550-33000	17.71
Fund 890 - CA HOT CHECK FUND Total:					17.71

Fund: 920 - DA FORFEITURE FUND

ROCIC	116519	06/26/2019	DA - Intelligence Database	920-580-20000	300.00
Fund 920 - DA FORFEITURE FUND Total:					300.00

Fund: 935 - JAIL COMMISSARY

NCIC INMATE PHONE SERVICE	116415	06/12/2019	Jail - Inmate Phone Cards	935-321-46800	840.00
STATE COMPROLLER / Sales T	116482	06/12/2019	Texas Sales & Use Tax Return	935-341-03101	729.89
KEEFE SUPPLY COMPANY	116506	06/26/2019	Jail Comm / inventory	935-321-46800	618.14
SUDDENLINK	116524	06/26/2019	Jail - Cable	935-321-46700	265.21
I C S JAIL SUPPLIES INC	116644	06/26/2019	Jail - Soap/shampoo/uniforms	935-321-24001	17.40
KEEFE SUPPLY COMPANY	116647	06/26/2019	Jail Comm / inventory	935-321-46800	796.23
ROBINSON ENTERPRISES	116667	06/26/2019	Jail - Commissary Restock	935-321-46800	362.76
WAL-MART COMMUNITY	116685	06/26/2019	Inmate Supplies	935-321-24001	1,971.45
Fund 935 - JAIL COMMISSARY Total:					5,601.08

Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)

Howard County Fair Associati	116393	06/12/2019	Elections - Fair Booth Rental S	940-600-29000	300.00
Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total:					300.00

Fund: 950 - ABANDONED PROPERTY FUND

CAIN ELECTRICAL SUPPLY	116354	06/12/2019	S.O. - Misc Supplies	950-390-80580	532.66
TIB-THE INDEPENDENT BANK	116689	06/26/2019	Training Gear for RAD	950-390-80580	618.50
Fund 950 - ABANDONED PROPERTY FUND Total:					1,151.16

Bank Code AP Bank – Regular Account Total: 649,295.28

Bank Code: PY Bank – Payroll Clearing

Fund: 870 - PAYROLL CLEARING FUND

BAJA RETREAT, INC.	116479	06/14/2019	Payroll Deduction	870-2071077	277.50
AFLAC	116484	05/17/2019	Payroll Deductions	870-2071008	2,086.88
AFLAC	116484	05/17/2019	Payroll Deduction	870-2071008	953.40
AFLAC	116484	06/14/2019	Payroll Deductions	870-2071008	2,100.92
AFLAC	116484	06/14/2019	Payroll Deduction	870-2071008	933.77
AFLAC Group Insurance	116485	05/17/2019	Payroll Deduction	870-2071076	117.98
AFLAC Group Insurance	116485	06/14/2019	Payroll Deduction	870-2071076	118.02
NATIONAL FAMILY CARE INSU	116486	05/17/2019	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	116486	06/14/2019	Payroll Deductions	870-2071009	10.65
U S DEPARTMENT OF EDUCAT	116487	06/14/2019	1028116207 F VIDAL	870-2071015	331.46
TEXAS ASSOCIATION OF COU	116693	06/26/2019	Blue Cross/Blue Shield Health	870-2071005	121,049.14
TEXAS ASSOCIATON OF COUN	116694	06/26/2019	Blue Cross/Blue Shield Dental	870-2071006	5,335.14

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BAJA RETREAT, INC.	116695	06/28/2019	Payroll Deduction	870-2071077	270.00
CINCINNATI LIFE INSURANCE	116696	06/14/2019	Payroll Deductions	870-2071007	44.14
CINCINNATI LIFE INSURANCE	116696	06/28/2019	Payroll Deductions	870-2071007	13.59
LegalShield	116697	06/14/2019	Payroll Deduction	870-2071054	58.31
LegalShield	116697	06/28/2019	Payroll Deduction	870-2071054	58.29
U S DEPARTMENT OF EDUCAT	116698	06/28/2019	1028116207 F VIDAL	870-2071015	82.05
WASHINGTON NATIONAL INS	116699	06/14/2019	Washington National Ins	870-2071030	2,625.21
WASHINGTON NATIONAL INS	116699	06/28/2019	Washington National Ins	870-2071030	321.65
WASHINGTON NATIONAL INS	116699	06/14/2019	Washington National Ins	870-2071030	2,683.74
WASHINGTON NATIONAL INS	116699	06/28/2019	Washington National Ins	870-2071030	321.65
TEXAS ASSOC OF COUNTIES	116701	04/05/2019	Quarterly Unemployment Rep	870-2071032	409.03
TEXAS ASSOC OF COUNTIES	116701	04/18/2019	Quarterly Unemployment Rep	870-2071032	435.14
TEXAS ASSOC OF COUNTIES	116701	05/03/2019	Quarterly Unemployment Rep	870-2071032	419.61
TEXAS ASSOC OF COUNTIES	116701	05/17/2019	Quarterly Unemployment Rep	870-2071032	445.22
TEXAS ASSOC OF COUNTIES	116701	05/31/2019	Quarterly Unemployment Rep	870-2071032	417.15
TEXAS ASSOC OF COUNTIES	116701	06/14/2019	Quarterly Unemployment Rep	870-2071032	425.79
TEXAS ASSOC OF COUNTIES	116701	06/28/2019	Quarterly Unemployment Rep	870-2071032	438.08
TEXAS CO & DIST RETIREMEN	DFT0002645	05/03/2019	Payroll Deduction	870-2071003	978.73
TEXAS CO & DIST RETIREMEN	DFT0002646	05/03/2019	Payroll Deduction	870-2071003	22.11
TEXAS CO & DIST RETIREMEN	DFT0002647	05/03/2019	Payroll Deduction	870-2071003	10.52
TEXAS COUNTY AND DISTRICT	DFT0002650	05/03/2019	Payroll Deduction	870-2071002	63,012.73
TEXAS COUNTY AND DISTRICT	DFT0002651	05/03/2019	Payroll Deduction	870-2071002	1,423.24
TEXAS COUNTY AND DISTRICT	DFT0002652	05/03/2019	Payroll Deduction	870-2071002	677.50
TEXAS CO & DIST RETIREMEN	DFT0002677	05/17/2019	Payroll Deduction	870-2071003	1,045.06
TEXAS CO & DIST RETIREMEN	DFT0002678	05/17/2019	Payroll Deduction	870-2071003	24.55
TEXAS CO & DIST RETIREMEN	DFT0002679	05/17/2019	Payroll Deduction	870-2071003	11.04
TEXAS COUNTY AND DISTRICT	DFT0002682	05/17/2019	Payroll Deduction	870-2071002	67,282.00
TEXAS COUNTY AND DISTRICT	DFT0002683	05/17/2019	Payroll Deduction	870-2071002	1,580.44
TEXAS COUNTY AND DISTRICT	DFT0002684	05/17/2019	Payroll Deduction	870-2071002	710.85
TEXAS CO & DIST RETIREMEN	DFT0002694	05/31/2019	Payroll Deduction	870-2071003	958.98
TEXAS CO & DIST RETIREMEN	DFT0002695	05/31/2019	Payroll Deduction	870-2071003	22.11
TEXAS CO & DIST RETIREMEN	DFT0002696	05/31/2019	Payroll Deduction	870-2071003	10.52
TEXAS COUNTY AND DISTRICT	DFT0002697	05/31/2019	Payroll Deduction	870-2071002	61,738.92
TEXAS COUNTY AND DISTRICT	DFT0002698	05/31/2019	Payroll Deduction	870-2071002	1,423.24
TEXAS COUNTY AND DISTRICT	DFT0002699	05/31/2019	Payroll Deduction	870-2071002	677.50
NATIONWIDE RETIREMENT S	DFT0002709	06/14/2019	Payroll Contribution	870-2071017	213.00
AIG VALIC	DFT0002713	06/14/2019	Payroll deduction	870-2071044	111.13
AIG VALIC	DFT0002714	06/14/2019	Payroll Contibution	870-2071044	895.00
ATTORNEY GENERAL	DFT0002718	06/14/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002719	06/14/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002720	06/14/2019	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002721	06/14/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002722	06/14/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002723	06/14/2019	941 Taxes Withheld	870-2071031	24,421.04
PROSPERITY BANK	DFT0002724	06/14/2019	941 Tax Withheld	870-2071031	7,778.18
PROSPERITY BANK	DFT0002725	06/14/2019	941 Taxes Withheld	870-2071031	33,173.16
NATIONWIDE RETIREMENT S	DFT0002727	06/28/2019	Payroll Contribution	870-2071017	213.00
AIG VALIC	DFT0002731	06/28/2019	Payroll deduction	870-2071044	98.97
AIG VALIC	DFT0002732	06/28/2019	Payroll Contibution	870-2071044	895.00
ATTORNEY GENERAL	DFT0002736	06/28/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002737	06/28/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002738	06/28/2019	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002739	06/28/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002740	06/28/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002741	06/28/2019	941 Taxes Withheld	870-2071031	26,339.76
PROSPERITY BANK	DFT0002742	06/28/2019	941 Tax Withheld	870-2071031	8,116.54

Expense Approval Report

Payment Dates: 06/01/2019 - 06/30/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
PROSPERITY BANK	DFT0002743	06/28/2019	941 Taxes Withheld	870-2071031	34,619.82
			Fund 870 - PAYROLL CLEARING FUND	Total:	483,534.48
			Bank Code PY Bank – Payroll Clearing	Total:	483,534.48
				Grand Total:	1,165,441.63

Approved Payroll Disbursements

Disbursements made from: June 01, 2019 to June 30, 2019

Pay Period	Date Paid	Gross Payroll	Net Payroll
05/25/2019 to 06/07/2019	6/14/2019	\$280,951.92	\$196,875.72
06/08/2019 to 06/21/2019	6/28/2019	\$291,530.38	\$203,739.15
		\$572,482.30	\$400,614.87