



Expense Approval Report

By Bank Code

Payment Dates 04/01/2019 - 04/30/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
CITY OF BIG SPRING	10777	04/03/2019	JPO - Water	272-502-25500	30.00
COUNTY OF HOWARD - JPO	10778	04/03/2019	JPO Fuel Usage	272-504-25500	215.36
TIB-THE INDEPENDENT BANK	10780	04/03/2019	JPO - Child Placement	272-504-25500	79.20
PAYROLL CLEARING FUND	10781	04/05/2019	JPO Payroll 4.5.19	272-502-99991	4,625.83
CITY OF BIG SPRING	10783	04/17/2019	JPO - 313 S. Main Water	272-502-25500	30.00
VERIZON WIRELESS	10792	04/17/2019	JPO - Cell Phone	272-502-25500	27.04
PAYROLL CLEARING FUND	10793	04/18/2019	JPO Payroll 4.18.19	272-502-99991	5,191.95
PAYROLL CLEARING FUND	10793	04/18/2019	JPO Payroll 4.18.19	272-502-99991	6,641.12
Fund 272 - JPO LOCAL FUND Total:					16,840.50
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10781	04/05/2019	JPO Payroll 4.5.19	281-502-99991	3,626.69
Fund 281 - JPO BASIC SUPERVISION FUND Total:					3,626.69
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10781	04/05/2019	JPO Payroll 4.5.19	282-504-99991	2,037.16
REDWOOD TOXICOLOGY LAB	10788	04/17/2019	JPO - Drug Testing	282-504-25500	9.08
PAYROLL CLEARING FUND	10793	04/18/2019	JPO Payroll 4.18.19	282-504-99991	2,957.31
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					5,003.55
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
LUBBOCK COUNTY JUVENILE J	10786	04/17/2019	JPO - Short Term	283-507-63113	3,300.00
MIDLAND COUNTY JUVENILE	10787	04/17/2019	JPO - Detention Billing Activiit	283-507-63113	980.00
Rite of Passage	10789	04/17/2019	JPO - Medical Service	283-505-63114	223.47
Tom Green County Juvenile Pr	10791	04/17/2019	JPO - Detention Services	283-507-63113	392.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					4,895.47
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
TCSI, LLC	10779	04/03/2019	JPO - CSI Rockdale Academy -	284-508-63114	4,544.40
CORNERSTONE PROGRAMS C	10784	04/17/2019	JPO - Garza County Regional J	284-508-63114	8,928.00
Rite of Passage	10789	04/17/2019	JPO - Post-Adjudicated	284-508-63114	5,031.30
TCSI, LLC	10790	04/17/2019	JPO - CSI Rockdale Academy -	284-508-63114	486.90
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					18,990.60
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	10782	04/17/2019	JPO - Individual Sessions 2/12	286-508-25500	560.00
DRISKILL AND BATES PSYCHOL	10785	04/17/2019	JPO - Psychological	286-507-25500	550.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					1,110.00
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
AmWINS GROUP BENEFITS, IN	10794	04/17/2019	JPO - Retirees Health & Prescr	292-500-15110	1,141.62
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					1,141.62
Bank Code 997 JPO – Juvenile Probation Total:					51,608.43
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
A & B Glass Company	115575	04/03/2019	APO Bronze Gear Hinge	100-280-41100	216.00
A & B Glass Company	115575	04/03/2019	APO Bronze Door Frame	100-280-41100	325.00
A & B Glass Company	115575	04/03/2019	APO Labor	100-280-41100	350.00
ABSOLUTE FIRE PROTECTION	115576	04/03/2019	Trouble Shooting	100-280-41000	115.00
ARTHUR "ARTIE" AGUILAR, JR.	115577	04/03/2019	District Court Appointed Attor	100-110-38000	600.00
AMAZON CAPITAL SERVICES	115578	04/03/2019	Scanner	100-240-20000	405.55
AMAZON CAPITAL SERVICES	115578	04/03/2019	Iris Rolling Storage Cart	100-260-20000	30.04
AMAZON CAPITAL SERVICES	115578	04/03/2019	Dymo Labels	100-290-20000	35.93
AMAZON CAPITAL SERVICES	115578	04/03/2019	Magnetic Sheet Pack	100-230-20000	8.99
AMAZON CAPITAL SERVICES	115578	04/03/2019	Truck Seals	100-230-20000	52.70
AMAZON CAPITAL SERVICES	115578	04/03/2019	Zip Seals	100-230-20000	33.34

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AMAZON CAPITAL SERVICES	115578	04/03/2019	Lexmark 100XL Black 2 pk cart	100-290-20000	133.98
AMG PRINTING & MAILING LL	115579	04/03/2019	3up Blank VR Cards	100-230-32000	82.50
AMG PRINTING & MAILING LL	115579	04/03/2019	BBM Applications	100-230-32000	375.00
AMG PRINTING & MAILING LL	115579	04/03/2019	BBM App Envelopes	100-230-32000	235.00
APROTEX CORPORATION	115581	04/03/2019	DCB - Alarm Services for April	100-280-41150	45.00
APROTEX CORPORATION	115581	04/03/2019	Annex - Fire Monitoring April	100-280-41100	35.00
APROTEX CORPORATION	115581	04/03/2019	Annex - Quarterly Inspection	100-280-41100	186.00
AT&T	115583	04/03/2019	Dist Judge phone service	100-100-33005	17.88
AT&T	115583	04/03/2019	Crt Rept & Coord phone servi	100-100-33050	35.75
AT&T	115583	04/03/2019	JP 1-1 phone service	100-140-33004	44.69
AT&T	115583	04/03/2019	JP 1-2 phone service	100-150-33004	62.56
AT&T	115583	04/03/2019	D.A. phone service	100-170-33000	53.63
AT&T	115583	04/03/2019	Dist Clk phone service	100-180-33000	35.75
AT&T	115583	04/03/2019	Co Atty phone service	100-190-33000	53.63
AT&T	115583	04/03/2019	Co Clk phone service	100-200-33000	53.63
AT&T	115583	04/03/2019	Co Judge phone service	100-210-33000	53.63
AT&T	115583	04/03/2019	Elections phone service	100-230-33004	53.63
AT&T	115583	04/03/2019	Co Auditor phone service	100-240-33000	35.75
AT&T	115583	04/03/2019	Treasurer phone service	100-250-33000	53.63
AT&T	115583	04/03/2019	Tax Office phone service	100-260-33000	71.49
AT&T	115583	04/03/2019	Maint/elevator phone service	100-280-33003	71.49
AT&T	115583	04/03/2019	Dist Crt elevator phone servic	100-280-41150	17.88
AT&T	115583	04/03/2019	JPO phone service	100-290-33001	71.49
AT&T	115583	04/03/2019	Fax phone service	100-290-33001	17.88
AT&T	115583	04/03/2019	Sheriff phone service	100-310-33000	118.10
AT&T	115583	04/03/2019	Jail phone service	100-320-33004	143.00
AT&T	115583	04/03/2019	I.T. phone service	100-322-33004	17.88
AT&T	115583	04/03/2019	APO phone service	100-340-33000	107.25
AT&T	115583	04/03/2019	Co Agent phone service	100-390-33000	89.20
AT&T	115583	04/03/2019	Library phone service	100-410-33000	107.25
ATMOS ENERGY	115584	04/03/2019	VFD 400 Driver Rd Gas	100-370-46500	241.76
ATMOS ENERGY	115584	04/03/2019	CH Gas	100-280-46501	692.48
ATMOS ENERGY	115584	04/03/2019	DCB Gas	100-280-46530	198.34
ATMOS ENERGY	115584	04/03/2019	LIB Gas	100-410-46500	260.31
Cherrie Burcham	115585	04/03/2019	Harris Radio Acceptance Train	100-311-31000	150.00
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	Security Light RAB 104	100-320-41000	419.00
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	T8 Bulbs	100-280-41000	342.90
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	4-32W 120-277V BAL	100-280-41150	46.50
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	Emergency Light Ballast	100-280-41150	228.39
CANON FINANCIAL SERVICES	115588	04/03/2019	DC/DJ Copier Lease March 20	100-290-35501	373.46
CANON FINANCIAL SERVICES	115588	04/03/2019	DA - Copier Lease March 2019	100-290-35501	142.41
MARIO J CASTILLO MD	115589	04/03/2019	Inmate Medical	100-320-60500	20.04
CATHY SOSEBEE & ASSOCIATE	115590	04/03/2019	CPS Court Reporter 1/2 Day/	100-110-38010	325.28
CDW GOVERNMENT LLC	115591	04/03/2019	Xerox 106R03690	100-290-20000	323.68
CDW GOVERNMENT LLC	115591	04/03/2019	Xerox 106R03480	100-290-20000	252.84
CDW GOVERNMENT LLC	115591	04/03/2019	Xerox 106R03692	100-290-20000	324.00
CDW GOVERNMENT LLC	115591	04/03/2019	HP 951XL Yellow	100-290-20000	168.24
CDW GOVERNMENT LLC	115591	04/03/2019	HP 951XL Cyan	100-290-20000	168.24
CDW GOVERNMENT LLC	115591	04/03/2019	HP 951XL Magenta	100-290-20000	168.24
CDW GOVERNMENT LLC	115591	04/03/2019	HP CF281X Black	100-290-20000	482.98
CDW GOVERNMENT LLC	115591	04/03/2019	HP 83A	100-290-20000	54.71
CDW GOVERNMENT LLC	115591	04/03/2019	HP 80A	100-290-20000	87.72
CDW GOVERNMENT LLC	115591	04/03/2019	Brother LC75	100-290-20000	86.76
CDW GOVERNMENT LLC	115591	04/03/2019	Dell 2360d M11XH	100-290-20000	86.84
CDW GOVERNMENT LLC	115591	04/03/2019	Water Treatment Program	100-280-41000	100.00
CHEM-AQUA	115592	04/03/2019	Ambulance Contribution	100-300-71000	37,500.00
CITY OF BIG SPRING	115594	04/03/2019	Jail - Trash Compactor 2/24/1	100-320-46500	296.35
CITY OF COAHOMA	115595	04/03/2019	JP2-1 - Water	100-160-46500	69.59
CITY OF COAHOMA	115595	04/03/2019	VFD 8209 N Svc Rd - Water	100-370-46500	30.88
CONCHO BUSINESS SOLUTION	115596	04/03/2019	Self-inking Date Stamp	100-240-20000	30.00

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CONCORD MEDICAL GROUP	115597	04/03/2019	Inmate Medical	100-320-60500	185.02
DELL MARKETING LP	115599	04/03/2019	Dell 20 Monitor E2016H	100-180-20000	158.38
DIR	115600	04/03/2019	DIR Long Distance District Jud	100-100-33005	0.70
DIR	115600	04/03/2019	DIR Long Distance Dist Court	100-100-33050	1.36
DIR	115600	04/03/2019	DIR Long Distance JP1-1	100-140-33004	0.09
DIR	115600	04/03/2019	DIR Long Distance JP1-2	100-150-33004	0.75
DIR	115600	04/03/2019	DIR Long Distance DA	100-170-33000	1.35
DIR	115600	04/03/2019	DIR Long Distance Distict Cler	100-180-33000	9.60
DIR	115600	04/03/2019	DIR Long Distance County Att	100-190-33000	2.59
DIR	115600	04/03/2019	DIR Long Distance County Cler	100-200-33000	12.67
DIR	115600	04/03/2019	DIR Long Distance County Jud	100-210-33000	1.58
DIR	115600	04/03/2019	DIR Long Distance Elections A	100-230-33004	1.39
DIR	115600	04/03/2019	DIR Long Distance County Aud	100-240-33000	0.41
DIR	115600	04/03/2019	DIR Long Distance County Tre	100-250-33000	0.56
DIR	115600	04/03/2019	DIR Long Distance TAC	100-260-33000	7.66
DIR	115600	04/03/2019	DIR Long Distance APO	100-290-33001	8.83
DIR	115600	04/03/2019	DIR Long Distance JPO	100-290-33001	7.20
DIR	115600	04/03/2019	DIR Long Distance Sheriff	100-310-33000	8.91
DIR	115600	04/03/2019	DIR Long Distance Jail	100-320-33004	21.82
DIR	115600	04/03/2019	DIR Long Distance IT	100-322-33004	0.02
DIR	115600	04/03/2019	DIR Long Distance County Age	100-390-33000	2.54
DIR	115600	04/03/2019	DIR Long Distance County Libr	100-410-33000	4.27
ENGIE Resources LLC	115601	04/03/2019	VFD Tubbs Electricity	100-370-46500	42.00
FEDERAL EXPRESS CORP.	115602	04/03/2019	Co Clerk - Transportation Char	100-290-36000	15.28
Folsom Law Firm PLLC	115603	04/03/2019	County Court Appointed Attor	100-120-38000	1,600.00
JEANIE R FULLER	115604	04/03/2019	CPS Court Appointed Attorney	100-110-38010	1,590.75
ELIAS GAMBOA	115605	04/03/2019	District Court Appointed Attor	100-110-38000	600.00
ELIAS GAMBOA	115605	04/03/2019	County Court Appointed Attor	100-120-38000	1,600.00
ELIAS GAMBOA	115605	04/03/2019	SMMC Hearing 3/1/19	100-120-38011	150.00
ROBERT W GARCIA MD	115606	04/03/2019	Jail - Supervising Physician	100-320-60500	200.00
GOVERNMENT FORMS AND S	115607	04/03/2019	Civil Docket Sheets	100-200-32000	278.83
HARRIS LUMBER & HARDWAR	115608	04/03/2019	Saw blades, tools, paint, lumb	100-320-41000	216.45
HORIZON REPORTERS	115609	04/03/2019	State Hospital Hearing 3/21/1	100-120-37000	271.92
HOWARD COUNTY APPRAISAL	115610	04/03/2019	Appraisals	100-300-43000	17,238.62
HOWARD COUNTY VOL.FIRE D	115612	04/03/2019	2018-2019 Budget	100-370-80496	1,250.00
I H S PHARMACY	115613	04/03/2019	Jail - Pharmacy Contract	100-320-60500	2,256.05
INGRAM LIBRARY SERVICES LL	115614	04/03/2019	MARC Records	100-410-34000	9.25
INGRAM LIBRARY SERVICES LL	115614	04/03/2019	Adult Books - Assorted Titles	100-410-34000	28.60
INGRAM LIBRARY SERVICES LL	115614	04/03/2019	DVD's	100-410-58000	0.75
INGRAM LIBRARY SERVICES LL	115614	04/03/2019	DVD's	100-410-58000	27.38
INGRAM LIBRARY SERVICES LL	115614	04/03/2019	Adult DVD's - Assorted Titles	100-410-58000	601.76
INGRAM LIBRARY SERVICES LL	115614	04/03/2019	Adult Books - Assorted Titles	100-410-34000	59.80
INGRAM LIBRARY SERVICES LL	115614	04/03/2019	Adult Books - Assorted Titles	100-410-34000	212.81
INGRAM LIBRARY SERVICES LL	115614	04/03/2019	Adult Books - Assorted Titles	100-410-34000	12.02
JOHANSEN LANDSCAPE & NU	115616	04/03/2019	Solenoid	100-280-41000	48.00
LANGUAGE LINE SERVICES, IN	115618	04/03/2019	Over-the-phone interpretatio	100-290-52000	20.49
LEONARD'S PHARMACY	115619	04/03/2019	WEL Pharmacy	100-380-60501	54.88
JIMMY MAYES	115622	04/03/2019	SO - Harris Radio Acceptance	100-310-31015	150.00
CALUM MCARTHUR	115623	04/03/2019	Co Clerk - Refund filing fee	100-341-03402	34.00
ROBERT D. MILLER PC	115624	04/03/2019	Juvenile Court Appointed Atto	100-120-38000	300.00
ROBERT D. MILLER PC	115624	04/03/2019	SMMC Heariing 12/31/18	100-120-38011	150.00
JOHNNY C MOORE	115625	04/03/2019	IT Support - March 2019	100-290-42550	1,060.00
MORRISON SUPPLY COMPANY	115626	04/03/2019	Tamper Proof Water Valve	100-280-41000	173.07
MOUTON AND MOUTON PC	115627	04/03/2019	Determination of CC closed se	100-290-42550	150.00
MOUTON AND MOUTON PC	115627	04/03/2019	Delinquent Attorney Fees	100-300-56550	7,278.59
OFFICE DEPOT	115629	04/03/2019	HP 85A	100-290-20000	191.68
OFFICE DEPOT	115629	04/03/2019	Dell PK941	100-290-20000	361.76
OFFICE DEPOT	115629	04/03/2019	HP410A Black	100-290-20000	1,409.40
OFFICE DEPOT	115629	04/03/2019	HP 952XL Black	100-290-20000	72.00
OFFICE DEPOT	115629	04/03/2019	HP 05A	100-290-20000	1,383.50

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OFFICE DEPOT	115629	04/03/2019	HP410A Cyan	100-290-20000	1,381.50
OFFICE DEPOT	115629	04/03/2019	HP 26A	100-290-20000	180.74
OFFICE DEPOT	115629	04/03/2019	HP410A Yellow	100-290-20000	1,381.50
OFFICE DEPOT	115629	04/03/2019	HP 26X	100-290-20000	773.00
OFFICE DEPOT	115629	04/03/2019	Dell K3756	100-290-20000	106.67
OFFICE DEPOT	115629	04/03/2019	HP 87A	100-290-20000	723.16
OFFICE DEPOT	115629	04/03/2019	HP 12A	100-290-20000	280.85
OFFICE DEPOT	115629	04/03/2019	HP410A Magenta	100-290-20000	1,381.50
OFFICE DEPOT	115629	04/03/2019	HP 36A	100-290-20000	123.32
OFFICE DEPOT	115629	04/03/2019	HP 55A	100-290-20000	460.12
OFFICE DEPOT	115629	04/03/2019	Brother LC101-C	100-290-20000	43.95
OFFICE DEPOT	115629	04/03/2019	Brother LC101-Y	100-290-20000	43.95
OFFICE DEPOT	115629	04/03/2019	Brother LC101-M	100-290-20000	44.45
OFFICE DEPOT	115629	04/03/2019	Xerox Versalink B400/B405	100-290-20000	195.98
OFFICE DEPOT	115629	04/03/2019	Brother 7020 Correctable Rib	100-290-20000	14.38
RAM	115630	04/03/2019	Co Clerk - Refund recording fe	100-341-03402	34.00
REGION III CDCAT	115631	04/03/2019	Region III Area Meeting - B Zi	100-200-31015	25.00
RICOH AMERICAS CORPORATI	115632	04/03/2019	Co Agent - Copier Lease Feb 2	100-290-35501	112.76
RICOH AMERICAS CORPORATI	115632	04/03/2019	Co Agent - Copier Lease April	100-290-35501	112.76
RICOH AMERICAS CORPORATI	115632	04/03/2019	Auditor - Copier Lease April 2	100-290-35501	139.10
RICOH AMERICAS CORPORATI	115632	04/03/2019	APO - Copier Lease April 2019	100-340-32500	77.38
RICOH AMERICAS CORPORATI	115632	04/03/2019	TAC - Copier Lease April 2019	100-290-35501	111.66
RICOH AMERICAS CORPORATI	115632	04/03/2019	Co Agent - Copier Additional I	100-290-35501	47.64
RICOH AMERICAS CORPORATI	115632	04/03/2019	APO - Copier Additional Imag	100-340-32500	22.54
RICOH AMERICAS CORPORATI	115632	04/03/2019	LIB - Copier Lease April 2019/	100-410-35501	63.39
RICOH AMERICAS CORPORATI	115632	04/03/2019	LIB - Copier Lease April 2019/	100-410-35501	163.76
ROBERTS & MCGEE, CPA	115633	04/03/2019	Audit Services Year End 9/30/	100-290-42500	21,500.00
ROBERTS & MCGEE, CPA	115633	04/03/2019	Travel Costs - Hotel, Meals, Mi	100-290-42500	2,464.00
ROWMAN & LITTLEFIELD PUB	115636	04/03/2019	U S Govt Manual 2018	100-410-34000	50.03
TIFFANY SAYLES	115637	04/03/2019	TAC - File Cabinet/file holder/	100-260-20000	103.29
DELILAH SCHROEDER	115638	04/03/2019	CPS Court Appointed Attorney	100-110-38010	608.75
SOUTH PLAINS FORENSIC PAT	115639	04/03/2019	JP1-1 - Level 2 Autopsy - D To	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	115639	04/03/2019	JP1-2 - Level 2 Autopsy - H Ay	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	115639	04/03/2019	JP1-1 - Level 1 Autopsy - K Luj	100-290-44000	2,200.00
SOUTH PLAINS FORENSIC PAT	115639	04/03/2019	JP2-1 - Level 1 Autopsy - K De	100-290-44000	2,200.00
STATE FIREMENS AND FIRE M	115640	04/03/2019	SFFMA Dues	100-370-31000	1,200.00
SUDDENLINK	115641	04/03/2019	CH - Internet Service	100-290-33010	263.73
SUDDENLINK	115641	04/03/2019	LEC Cable	100-311-46500	110.44
SUDDENLINK	115641	04/03/2019	JP2-1 - Internet Service	100-160-33004	82.51
SULLIVAN SUPPLY SOUTH INC	115642	04/03/2019	Co Ag/Sharpen blades	100-390-80500	25.00
SULLIVAN SUPPLY SOUTH INC	115642	04/03/2019	Co Ag/Repair clippers	100-390-80500	96.24
SYSTECH	115643	04/03/2019	Jail - Fire Alarm Monthly Main	100-320-41000	450.00
TDCAA	115644	04/03/2019	Membership Dues - T Thomas	100-170-31015	55.00
TDCAA	115644	04/03/2019	Membership Dues - R Pereida	100-170-31015	50.00
TEXAS A&M AGRILIFE EXTENS	115645	04/03/2019	HE - West Region Spring Admi	100-390-31050	15.00
TEXAS ASSOCIATION OF COU	115646	04/03/2019	CJ - 2019 Spring Judicial Sessi	100-210-31015	125.00
TEXAS COMMISSION ON ENVI	115647	04/03/2019	Onsite Council Fee FY19 Q2	100-365-03900	120.00
TEXAS STATE UNIVERSITY	115649	04/03/2019	JP1-2 - Legislative Update Wo	100-150-31000	100.00
TEXAS STATE UNIVERSITY	115650	04/03/2019	JP1-1 - Justice of the Peace St	100-140-31000	300.00
CLYDE ERWIN THOMAS III	115651	04/03/2019	SMMC/State Hospital Hearing	100-120-38011	1,200.00
CLYDE ERWIN THOMAS III	115651	04/03/2019	SMMC Hearings 3/11/19 to 3/	100-120-38011	750.00
TIB-THE INDEPENDENT BANK	115655	04/03/2019	SO - Fuel to interview inmate i	100-310-31015	42.00
TIB-THE INDEPENDENT BANK	115655	04/03/2019	SO - Liveview GPS	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	115655	04/03/2019	Cisco Firewall	100-320-41010	565.44
TIB-THE INDEPENDENT BANK	115655	04/03/2019	Olympus Digital Voice Record	100-310-22000	39.84
TIB-THE INDEPENDENT BANK	115655	04/03/2019	Cameras	100-310-22000	294.00
TIB-THE INDEPENDENT BANK	115655	04/03/2019	Treas - TAC Bootcamp Wellnes	100-250-31015	583.08
TIB-THE INDEPENDENT BANK	115655	04/03/2019	Jail - Inmate Transport	100-320-31100	187.94
TIB-THE INDEPENDENT BANK	115655	04/03/2019	Co Agent - San Angelo Stock S	100-390-31001	383.28
TIB-THE INDEPENDENT BANK	115655	04/03/2019	Co Agent - Houston Stock Sho	100-390-31001	1,498.38

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TIB-THE INDEPENDENT BANK	115655	04/03/2019	SO-Harris Radio System Traini	100-310-31015	3,077.51
TIB-THE INDEPENDENT BANK	115655	04/03/2019	SO - Training in Austin - S Park	100-310-31015	429.60
TIB-THE INDEPENDENT BANK	115655	04/03/2019	DJ - Stenograph Business HR S	100-100-32500	629.00
TOM GREEN COUNTY CLERK	115656	04/03/2019	OPC Hearing 2/25/19	100-120-38030	481.00
TOM GREEN COUNTY CLERK	115656	04/03/2019	OPC Hearing 3/7/19	100-120-38030	481.00
TOM GREEN COUNTY CLERK	115656	04/03/2019	OPC Hearing 3/21/19	100-120-38030	481.00
TRINITY SERVICES GROUP INC	115657	04/03/2019	Jail - Inmate Meals 3/7/19 to	100-320-61000	3,645.34
TRINITY SERVICES GROUP INC	115657	04/03/2019	Jail - Inmate Meals 3/14/19 to	100-320-61000	3,560.75
TRINITY SERVICES GROUP INC	115657	04/03/2019	Jail - Inmate Meals 3/21/19 to	100-320-61000	3,544.64
TRONEX INTERNATIONAL INC	115658	04/03/2019	Gloves	100-320-24500	191.60
VIRTUAL RADIOLOGIC PROFES	115659	04/03/2019	Inmate Medical	100-320-60500	7.22
WAGNER SUPPLY COMPANY I	115660	04/03/2019	Custodial Supplies	100-280-41150	82.21
WAGNER SUPPLY COMPANY I	115660	04/03/2019	Custodial Supplies	100-410-41000	189.33
WAGNER SUPPLY COMPANY I	115660	04/03/2019	Custodial Supplies	100-280-41000	164.42
WAGNER SUPPLY COMPANY I	115660	04/03/2019	Custodial Supplies	100-280-41100	189.33
WAL-MART COMMUNITY	115661	04/03/2019	Cooking & Interior Design De	100-390-25000	104.57
WAL-MART COMMUNITY	115661	04/03/2019	Jail - Cleaning Supplies	100-320-24000	238.16
WELER LESHIN LLP	115662	04/03/2019	Co Clerk - Refund Overpayme	100-341-03402	8.00
WEST TEXAS CENTERS	115663	04/03/2019	2018-2019 Budget	100-300-63210	2,125.00
WEST TEXAS FORMS	115665	04/03/2019	JP1-1 - DPS Courtesy Letters	100-140-32000	156.41
WEST TEXAS FORMS	115665	04/03/2019	JP1-2 - DPS Courtesy Letters	100-150-32000	156.41
WEST TEXAS FORMS	115665	04/03/2019	JP2-1 - DPS Courtesy Letters	100-160-32000	156.42
Westair-Praxair Dist Inc	115666	04/03/2019	Jail - Cylinder Rental	100-320-41000	6.44
WESTEX TELEPHONE	115667	04/03/2019	JP2-1 - Phone/Fax	100-160-33004	114.28
LES WHITE RN FNP	115670	04/03/2019	SO - Pre-Employment Physical	100-290-73500	75.00
LES WHITE RN FNP	115670	04/03/2019	Jail - On Call Time Billing	100-320-43800	755.00
LES WHITE RN FNP	115670	04/03/2019	Inmate Medical	100-320-60500	1,175.08
KATHRYN WISEMAN	115671	04/03/2019	CJ - Spring Judicial Ed Session	100-210-31015	487.14
TOMMY YEATER	115673	04/03/2019	Co Agent - Austin Stock Show	100-390-31001	570.00
TOMMY YEATER	115673	04/03/2019	Co Agent - Houston Stock Sho	100-390-31001	555.00
SAN ANGELO INVESTIGATON	115675	04/03/2019	Dist Court - State of TX vs D St	100-110-37510	112.50
MENTALIX INC	115681	02/20/2019	Annual Maintenance for Finge	100-320-32500	3,465.00
A 1 LOCK AND KEY	115682	04/17/2019	Combination Door Lock	100-280-41000	700.00
A. H. ELEVATOR COMPANY	115683	04/17/2019	CH/DCB Elevator Maint April	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	115683	04/17/2019	LIB Elevator Maint April 2019	100-410-42001	171.00
AAA BACKFLOW TESTING	115684	04/17/2019	DCB - Backflow Test	100-280-41150	170.00
AAA BACKFLOW TESTING	115684	04/17/2019	CH - Backflow Test	100-280-41000	85.00
TRACI A ACEVEDO	115685	04/17/2019	District Court Juror	100-110-39500	6.00
TANGIA ADAMS	115686	04/17/2019	District Court Juror	100-110-39500	6.00
ADVANCE PLUMBING	115687	04/17/2019	CH - Clean Drains	100-280-41000	487.89
AFLAC	115688	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	248.64
SALVADOR AGUILAR	115689	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	7.00
AMAZON CAPITAL SERVICES	115691	04/17/2019	BNC Connectors	100-320-41010	76.68
AMAZON CAPITAL SERVICES	115691	04/17/2019	BNC Adapters	100-320-41010	76.68
AMAZON CAPITAL SERVICES	115691	04/17/2019	BNC Connectors	100-320-41010	127.80
AMAZON CAPITAL SERVICES	115691	04/17/2019	Xerox 106R03582 3 pk	100-290-20000	500.00
ISAAC B ARGUELLO	115693	04/17/2019	District Court Juror	100-110-39500	6.00
ATMOS ENERGY	115696	04/17/2019	Annex - Gas	100-280-46550	149.48
ATMOS ENERGY	115696	04/17/2019	LEC - Gas	100-311-46500	178.95
ATMOS ENERGY	115696	04/17/2019	JP2-1 - Gas	100-160-46500	162.41
ATMOS ENERGY	115696	04/17/2019	Jail - Gas	100-320-46500	424.58
ATMOS ENERGY	115696	04/17/2019	VFD 8313 N Service Rd - Gas	100-370-46500	238.48
ATS TELCOM	115697	04/17/2019	Repair Phone Line in Courtroo	100-140-33004	42.00
ATS TELCOM	115697	04/17/2019	Repair Phone Line in Courtroo	100-150-33004	42.00
AVENU INSIGHTS & ANALYTIC	115700	04/17/2019	Dist Clerk - Hardware Mainten	100-180-32500	300.00
BANKERS INSURANCE COMPA	115701	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	182.20
BLAKE W BARNES	115702	04/17/2019	District Court Juror	100-110-39500	6.00
COLLEEN BARTON	115703	04/17/2019	Dist Clerk - Region III Area Me	100-180-31015	240.26
BASIC ENERGY	115704	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	200.00
SAMANTHA L BAYES	115706	04/17/2019	District Court Juror	100-110-39500	6.00

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Jessica D. Bell	115707	04/17/2019	District Court Juror	100-110-39500	6.00
VENNESSIA M BENITEZ	115708	04/17/2019	District Court Juror	100-110-39500	46.00
BIG SPRING FIRE EXTINGUISH	115710	04/17/2019	LIB - Annual Fire Extinguisher	100-410-41000	391.90
BIG SPRING HERALD	115711	04/17/2019	Public Notice - Gov.Deals Auc	100-290-44501	26.75
BIG SPRING HERALD	115711	04/17/2019	1 Year Subscription	100-410-59500	140.40
BIG SPRING HERALD	115711	04/17/2019	Dist Clerk - Citation by Publica	100-290-44501	224.00
GREGORY BOLER	115713	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	66.17
ALEXANDER BONURA	115714	04/17/2019	District Court Juror	100-110-39500	6.00
SUSAN L BRYAN	115715	04/17/2019	District Court Juror	100-110-39500	6.00
KATRINA R BUSTAMANTE	115716	04/17/2019	District Court Juror	100-110-39500	6.00
CORDERO CARRISALEZ	115717	04/17/2019	District Court Juror	100-110-39500	6.00
CASH STORE	115718	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	1,073.81
HEATHER R CAVE	115719	04/17/2019	District Court Juror	100-110-39500	46.00
CDW GOVERNMENT LLC	115720	04/17/2019	APC Back-UPS	100-322-80500	350.00
CDW GOVERNMENT LLC	115720	04/17/2019	DP to VGA Adapters	100-322-80500	116.85
ARTHURO J CERVANTES	115721	04/17/2019	District Court Juror	100-110-39500	6.00
MARGARITA CERVANTES	115722	04/17/2019	District Court Juror	100-110-39500	46.00
JAY H CHADWELL	115723	04/17/2019	District Court Juror	100-110-39500	6.00
CHIEF SUPPLY	115724	04/17/2019	Jackets	100-310-43600	229.99
CHIEF SUPPLY	115724	04/17/2019	Cotton Tactical Polo Black	100-320-43600	111.96
CHIEF SUPPLY	115724	04/17/2019	Cotton Tactical Polo Grey	100-320-43600	134.45
CHIEF SUPPLY	115724	04/17/2019	Taclite Pro Shirt	100-320-43600	187.96
REINA CISNEROS	115726	04/17/2019	Juvenile Court Appointed Atto	100-120-38000	300.00
CITY OF BIG SPRING	115727	04/17/2019	CH - Water	100-280-46501	630.27
CITY OF BIG SPRING	115727	04/17/2019	DCB - Water	100-280-46530	145.58
CITY OF BIG SPRING	115727	04/17/2019	Annex - Water	100-280-46550	330.21
CITY OF BIG SPRING	115727	04/17/2019	LIB - Water	100-410-46500	127.52
CITY OF BIG SPRING	115727	04/17/2019	LEC Water	100-311-46500	529.44
CITY OF BIG SPRING	115727	04/17/2019	Jail Water	100-320-46500	1,948.98
CITY OF BIG SPRING	115728	04/17/2019	County Court Criminal Fees	100-341-03420	6.77
RON L COHORN Ph.D.	115729	04/17/2019	Jail - L-3 Form Certifications	100-290-73500	750.00
CORLEY PAPER & BOX CO	115730	04/17/2019	Jail - Sporks, cups, toilet paper	100-320-60550	369.73
County Clerk Juvenile Trust Fu	115731	04/17/2019	County Court Criminal Fee	100-341-03420	817.20
BIG SPRING HOWARD COUNT	115732	04/17/2019	District Clerk Collections	100-341-03672	180.37
BIG SPRING HOWARD COUNT	115732	04/17/2019	County Court Criminal Fee	100-341-03420	265.52
CUMMINS SOUTHERN PLAINS	115734	04/17/2019	Generator Maintenance Agre	100-320-41000	2,100.00
ROSE M DOMINGUEZ	115735	04/17/2019	District Court Juror	100-110-39500	46.00
DSHS - CENTRAL ADOPTION R	115736	04/17/2019	Dist Clerk- Case #'s 53428/534	100-341-03673	75.00
DSHS - CENTRAL ADOPTION R	115736	04/17/2019	Dist Clerk - Case #'s 53239 & 5	100-341-03673	30.00
CHARLES N DYKES	115737	04/17/2019	District Court Juror	100-110-39500	6.00
ENGIE Resources LLC	115739	04/17/2019	CH Electricity	100-280-46501	1,989.58
ENGIE Resources LLC	115739	04/17/2019	DCB grdl Electricity	100-280-46530	13.87
ENGIE Resources LLC	115739	04/17/2019	DCB Electricity	100-280-46530	482.39
ENGIE Resources LLC	115739	04/17/2019	Annex Electricity	100-280-46550	667.70
ENGIE Resources LLC	115739	04/17/2019	LIB grdl Electricity	100-410-46500	13.87
ENGIE Resources LLC	115739	04/17/2019	LEC Electricity	100-311-46500	2,320.17
ENGIE Resources LLC	115739	04/17/2019	Jail Electricity	100-320-46500	1,179.83
ENGIE Resources LLC	115739	04/17/2019	VFD Sand Springs Electricity	100-370-46500	43.97
ENGIE Resources LLC	115739	04/17/2019	LIB Electricity	100-410-46500	1,015.69
ENGIE Resources LLC	115739	04/17/2019	VFD Knott Electrictry	100-370-46500	10.07
ENGIE Resources LLC	115739	04/17/2019	VFD Silver Hills Electrictry	100-370-46500	56.44
ENGIE Resources LLC	115739	04/17/2019	VFD Knott grdl Electricity	100-370-46500	10.68
ENGIE Resources LLC	115739	04/17/2019	JP2-1 Electricity	100-160-46500	41.46
VELEN G ESQUIVEL	115740	04/17/2019	District Court Juror	100-110-39500	46.00
VALARIE A ESTILL	115741	04/17/2019	District Court Juror	100-110-39500	6.00
CHRISTINE EVERETT RN	115742	04/17/2019	SANE Exam	100-310-80500	355.00
EVOSITE	115743	04/17/2019	Dispatch Chairs	100-311-41000	6,198.00
JOHN FLORES	115746	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	17.80
Folsom Law Firm PLLC	115747	04/17/2019	County Court Appointed Attor	100-120-38000	400.00
Folsom Law Firm PLLC	115747	04/17/2019	SMMC Hearing 11/30/18	100-120-38011	150.00

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Folsom Law Firm PLLC	115747	04/17/2019	SMMC Hearing 1/30/19	100-120-38011	150.00
LEIGH FOUTS	115748	04/17/2019	CPS Court Appointed Attorney	100-110-38010	400.00
JEANIE R FULLER	115749	04/17/2019	CPS Court Appointed Attorney	100-110-38010	1,916.25
ELIAS GAMBOA	115750	04/17/2019	District Court Appointed Attor	100-110-38000	1,200.00
ELIAS GAMBOA	115750	04/17/2019	SMMC Hearing 1/30/19	100-120-38011	150.00
ELIAS GAMBOA	115750	04/17/2019	SMMC Hearing 2/25/19	100-120-38011	150.00
ELIAS GAMBOA	115750	04/17/2019	SMMC Hearings 3/1/19 to 3/2	100-120-38011	150.00
ROBERT W GARCIA MD	115751	04/17/2019	Jail - Supervising Physician	100-320-60500	200.00
JENNIFER A GILLESPIE	115752	04/17/2019	District Court Juror	100-110-39500	6.00
ANGELA GRIFFIN	115754	04/17/2019	JP1-1 - Judge's School - Austin	100-140-31000	397.56
RAUL GUERRA JR	115755	04/17/2019	District Court Juror	100-110-39500	6.00
RICK HAMBY	115756	04/17/2019	County Court Appointed Attor	100-120-38000	400.00
RICK HAMBY	115756	04/17/2019	SMMC Hearings 4/1/19 to 4/5	100-120-38011	750.00
RICK HAMBY	115756	04/17/2019	State Hospital Hearings 4/3/1	100-120-38011	600.00
DEBRA HARDGRAVE	115757	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	388.62
JOHN R HART	115758	04/17/2019	District Court Juror	100-110-39500	6.00
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Ceiling Tiles	100-280-41000	132.29
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	3/4" Trim	100-280-41150	9.48
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Casters	100-280-41150	4.18
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Rotorooter	100-280-41000	20.50
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Janitorial Closet	100-280-41100	92.95
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Airport - door reinforcement/	100-280-41149	317.24
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Door knob	100-280-41000	17.09
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Blower Motor	100-280-41000	218.49
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Misc Maint Supplies	100-280-41000	377.68
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Jail - Tools, screws, nuts, sand	100-320-41000	185.95
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	Misc Parts	100-310-90150	32.83
DAVID HILLGER	115761	04/17/2019	District Court Juror	100-110-39500	6.00
DONALD R HODNETT	115762	04/17/2019	District Court Juror	100-110-39500	6.00
Honest HVAC LLC	115763	04/17/2019	Jail - Walk-in Freezer Repair	100-320-41000	125.00
HORIZON REPORTERS	115764	04/17/2019	Juvenile Hearings 4/8/2019	100-120-37000	334.42
HORIZON REPORTERS	115764	04/17/2019	State Hospital Hearings 4/11/	100-120-37000	271.92
HOWARD COUNTY FEED & SU	115765	04/17/2019	Feed	100-310-80490	35.25
EDDIE M HUGHES	115766	04/17/2019	District Court Juror	100-110-39500	6.00
INGRAM LIBRARY SERVICES LL	115767	04/17/2019	Adult Books - Assorted Titles	100-410-34000	13.20
ALEXIS R JOHNSON	115769	04/17/2019	District Court Juror	100-110-39500	6.00
GARY JONES	115770	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	365.00
BRITNEY B KALINA	115771	04/17/2019	District Court Juror	100-110-39500	6.00
AMOS W KEITH III	115773	04/17/2019	District Court Appointed Attor	100-110-38000	2,400.00
LANGUAGE LINE SERVICES, IN	115774	04/17/2019	Over-the-phone Interpretatio	100-290-52000	6.38
ANGELIQUE LATIMER	115775	04/17/2019	District Court Juror	100-110-39500	6.00
LAW OFFICE OF MILLER AND	115776	04/17/2019	Co Clerk - Refund overpayme	100-341-03402	29.00
DUSTIN A LAYMAN	115777	04/17/2019	District Court Juror	100-110-39500	6.00
JOHN LEUBNER	115778	04/17/2019	Jail - Inmate Transport	100-320-31100	100.58
LEXISNEXIS RISK DATA MANA	115779	04/17/2019	S.O./March '19	100-310-31103	50.00
ESTELLA A LINFERNAL	115780	04/17/2019	District Court Juror	100-110-39500	6.00
MALEAH K LLOYD	115781	04/17/2019	District Court Juror	100-110-39500	6.00
JOSE M LOMAS	115782	04/17/2019	District Court Juror	100-110-39500	46.00
MICHELE L LONG	115783	04/17/2019	District Court Juror	100-110-39500	6.00
LOTTERY COMMISSION CLAIM	115784	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	110.15
LOU'S CLINICAL LAB INC	115785	04/17/2019	SO - Pre-Employment Non-DO	100-290-73500	80.00
CHRISTINA MARTINEZ	115787	04/17/2019	District Court Juror	100-110-39500	6.00
Desiree Latrice Mayes	115788	04/17/2019	District Court Juror	100-110-39500	6.00
NANCY T MICHAELIS	115789	04/17/2019	District Court Juror	100-110-39500	46.00
MARTIN MIER	115790	04/17/2019	District Court Juror	100-110-39500	6.00
ROBERT D. MILLER PC	115791	04/17/2019	District Court Appointed Attor	100-110-38000	600.00
ROBERT D. MILLER PC	115791	04/17/2019	Juvenile Court Appointed Atto	100-120-38000	800.00
ROBERT D. MILLER PC	115791	04/17/2019	County Court Appointed Attor	100-120-38000	3,000.00
ROBERT D. MILLER PC	115791	04/17/2019	SMMC Hearing 12/31/18	100-120-38011	150.00
CHRISTOPHER J MIMS	115792	04/17/2019	District Court Juror	100-110-39500	6.00

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NICHOLE MINCHER	115793	04/17/2019	JP1-2 - Refund overpayment s	100-351-04642	58.34
MISTY K MOELLENDORF	115795	04/17/2019	District Court Juror	100-110-39500	6.00
MORRISON SUPPLY COMPANY	115796	04/17/2019	Jail/contactor for A/C unit	100-320-41000	23.04
M-PAK, INC	115797	04/17/2019	Vests	100-310-90150	2,913.69
CHARLES W MURRY	115798	04/17/2019	District Court Juror	100-110-39500	46.00
RYAN W NORMAN	115800	04/17/2019	District Court Juror	100-110-39500	6.00
JACKIE OLSON	115801	04/17/2019	Auditor - Management & Risk	100-240-31015	335.56
DAVID C ONTIVEROS	115803	04/17/2019	District Court Juror	100-110-39500	6.00
GEORGE L PADILLA	115804	04/17/2019	District Court Juror	100-110-39500	46.00
PAINT AND SAFETY STORE	115805	04/17/2019	Custodial Supplies	100-280-43500	329.24
PAINT AND SAFETY STORE	115805	04/17/2019	Trashbags, sporks, cleaning su	100-320-20500	2,098.79
PAINT AND SAFETY STORE	115805	04/17/2019	Custodial Supplies	100-410-41000	186.63
PAINT AND SAFETY STORE	115805	04/17/2019	Custodial Supplies	100-280-41100	155.82
PAINT AND SAFETY STORE	115805	04/17/2019	Cleaning Supplies	100-280-41150	135.57
PAINT AND SAFETY STORE	115805	04/17/2019	Dist Crt/24X23 trash bags	100-280-41150	56.88
PAINT AND SAFETY STORE	115805	04/17/2019	Signs	100-280-41000	122.40
TRAVIS D PARSONS	115807	04/17/2019	District Court Juror	100-110-39500	46.00
CYNTHIA A PINCH	115810	04/17/2019	District Court Juror	100-110-39500	46.00
PITNEY BOWES	115811	04/17/2019	Reserve Account - Refill Posta	100-290-36000	25,000.00
LILLY A PLUMMER	115812	04/17/2019	CPS Court Appointed Attorney	100-110-38010	312.50
LINDA RAMIREZ	115813	04/17/2019	District Court Juror	100-110-39500	6.00
RATLIFF LAW OFFICES	115814	04/17/2019	CPS Court Appointed Attorney	100-110-38010	750.00
BARBARA K RAWLS	115815	04/17/2019	District Court Juror	100-110-39500	6.00
MICHAEL C RICHARDSON	115817	04/17/2019	District Court Juror	100-110-39500	6.00
RICOH AMERICAS CORPORATI	115818	04/17/2019	TAC - Copier Additional Image	100-290-35501	43.36
RICOH AMERICAS CORPORATI	115818	04/17/2019	APO - Copier Additional Imag	100-340-32500	22.71
RICOH AMERICAS CORPORATI	115818	04/17/2019	Co Agent - Copier Additional I	100-290-35501	33.22
RICOH AMERICAS CORPORATI	115818	04/17/2019	Auditor - Copier Additional Im	100-290-35501	48.08
SCENIC MOUNTAIN MEDICAL	115821	04/17/2019	SANE Exam	100-310-80500	290.00
DELILAH SCHROEDER	115822	04/17/2019	CPS Court Appointed Attorney	100-110-38010	532.50
R. SHANE SEATON	115823	04/17/2019	District Court Appointed Attor	100-110-38000	1,800.00
SHERIFFS' ASSN. OF TEXAS	115824	04/17/2019	SO - Annual Membership Due	100-310-31015	475.00
KAELA A SMITH	115825	04/17/2019	District Court Juror	100-110-39500	6.00
ARTURO SOLIS	115826	04/17/2019	District Court Juror	100-110-39500	6.00
SOUTHWEST DATA SOLUTION	115828	04/17/2019	TAC - Monthly maintenance	100-260-35551	1,500.00
CAMILLA X STRANDE	115832	04/17/2019	District Court Juror	100-110-39500	6.00
SUDDENLINK	115833	04/17/2019	LIB - Internet Service	100-410-33000	137.89
Sandy Taylor	115834	04/17/2019	HE - March Travel	100-390-31050	94.54
TEEX LAW ENFORCEMENT & S	115835	04/17/2019	Interpersonal Communication	100-320-31000	55.00
TEEX LAW ENFORCEMENT & S	115835	04/17/2019	Use of Force in a Jail Setting	100-320-31000	55.00
TEEX LAW ENFORCEMENT & S	115835	04/17/2019	Inmate Rights & Privileges	100-320-31000	55.00
TEEX LAW ENFORCEMENT & S	115835	04/17/2019	Suicide Detection & Preventio	100-320-31000	55.00
TERMINIX INTERNATIONAL	115836	04/17/2019	LEC - Pest Control	100-311-41000	80.00
TERMINIX INTERNATIONAL	115836	04/17/2019	Jail - Pest Control 3/21/19	100-320-41000	80.00
TERMINIX INTERNATIONAL	115836	04/17/2019	LIB - Pest Control	100-410-41000	50.00
TEXAS A&M AGRILIFE EXTENS	115837	04/17/2019	Co Agent - West Region Sprin	100-390-31001	15.00
TEXAS DEPARTMENT OF STAT	115838	04/17/2019	Co Clerk - Remote Birth Acces	100-200-90500	111.63
TEXAS HEALTH & HUMAN SER	115839	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	290.79
TEXAS WILDLIFE DAMAGE MA	115840	04/17/2019	Mar 19 Field Agreement Cany	100-400-82000	3,200.00
CLYDE ERWIN THOMAS III	115842	04/17/2019	Guardianship	100-120-38020	450.00
CLYDE ERWIN THOMAS III	115842	04/17/2019	SMMC Hearing 3/1/19 to 3/2	100-120-38011	900.00
CLYDE ERWIN THOMAS III	115842	04/17/2019	Juvenile Court Appointed Atto	100-120-38000	800.00
MARCUS THOMAS	115843	04/17/2019	SO - Homicide Investigators C	100-310-31015	180.00
JAMES B THOMPSON	115844	04/17/2019	District Court Juror	100-110-39500	6.00
LISA R THOMPSON	115845	04/17/2019	District Court Juror	100-110-39500	46.00
RAMONA E THOMPSON	115846	04/17/2019	District Court Juror	100-110-39500	6.00
TOM GREEN COUNTY CLERK	115851	04/17/2019	OPC Hearing 3/25/19, 3/28/1	100-120-38030	481.00
TRINITY SERVICES GROUP INC	115853	04/17/2019	Jail - Inmate Meals 3/28/19 to	100-320-61000	3,346.47
DONNIE F TUBB II	115854	04/17/2019	District Court Juror	100-110-39500	6.00
KENDRA R TUCKER	115855	04/17/2019	District Court Juror	100-110-39500	6.00

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TxTag	115856	04/17/2019	Co Agent - Toll Bill	100-390-31001	20.82
U. S. POSTAL SERVICE	115857	04/17/2019	JP2-1 - 5 rolls stamps	100-290-36000	275.00
ULINE	115858	04/17/2019	Labels	100-311-20001	158.18
DIMAS R VALLES	115859	04/17/2019	District Court Juror	100-110-39500	6.00
VERIZON WIRELESS	115860	04/17/2019	SO - Air Cards	100-310-33000	303.92
VERIZON WIRELESS	115860	04/17/2019	Maint - Cell Phone	100-280-33003	62.77
VICTIM SERVICES OF B.S.	115861	04/17/2019	District Court Civil Fee	100-341-03710	210.00
WALMART	115862	04/17/2019	Dist Clerk - Restitution Case #	100-341-03671	92.94
WATER WATER INC	115864	04/17/2019	CH - Commercial Equipment C	100-280-41000	150.00
WATER WATER INC	115864	04/17/2019	Annex - Commercial Equipme	100-280-41100	50.00
WATER WATER INC	115864	04/17/2019	DCB - Commercial Equipment	100-280-41150	45.00
WATER WATER INC	115864	04/17/2019	LIB - Commercial Equipment C	100-410-41000	40.00
WATER WATER INC	115864	04/17/2019	Jail - Commercial Equipment	100-320-41000	372.50
JAMES R WEBSTER	115865	04/17/2019	District Court Juror	100-110-39500	6.00
WEST TEXAS CENTERS	115866	04/17/2019	Jail - Psychiatric Med Monitori	100-320-60500	2,760.00
WEST TEXAS CENTERS	115866	04/17/2019	Jail - Psychiatric Med Monitori	100-320-60500	3,627.00
WESTEX TELECOMMUNICATI	115867	04/17/2019	Jail - Internet	100-320-33004	249.92
LES WHITE RN FNP	115868	04/17/2019	Inmate Medical	100-320-60500	925.47
ROBERT J WILLIAMS	115869	04/17/2019	District Court Juror	100-110-39500	6.00
XEROX CORPORATION	115871	04/17/2019	LEC - Copier Lease/Billable Pri	100-290-35501	186.67
XEROX CORPORATION	115871	04/17/2019	Jail - Copier Lease/Billable Pri	100-320-35500	148.79
XEROX CORPORATION	115871	04/17/2019	Jail - Copier Lease March 201	100-320-35500	139.71
BRENT W ZITTERKOPF	115872	04/17/2019	Co Clerk - Region III Area Mee	100-200-31015	212.71
AmWINS GROUP BENEFITS, IN	115879	04/17/2019	Retirees Health & Prescription	100-290-51000	19,568.02
LAURIE PINEDA	115881	04/17/2019	Jail - Transport Inmate to Plan	100-320-31100	75.00
Fund 100 - GENERAL FUND Total:					296,117.93

Fund: 150 - ROAD & BRIDGE FUND

AT&T	115583	04/03/2019	R&B phone service	150-420-33000	35.75
C M C BUSINESS SYSTEMS	115586	04/03/2019	R&B - Copier Rental	150-420-20004	70.00
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	R&B - SP-120/240V-20A CB/SP	150-420-90300	28.72
CRMWD	115598	04/03/2019	R&B - Thomas/East/West 12/	150-420-74500	85.00
DIR	115600	04/03/2019	DIR Long Distance Cnty Engin	150-420-33000	2.36
AT&T MOBILITY	115695	04/17/2019	R&B - Cell Phone	150-420-33000	127.59
BASIN 2 WAY RADIO INC	115705	04/17/2019	R&B - internet	150-420-33000	90.00
CINTAS CORPORATION	115725	04/17/2019	R&B - Uniforms	150-420-43600	610.10
ENGIE Resources LLC	115739	04/17/2019	R&B Electricity	150-420-46500	731.77
GOVCONNECTION INC	115753	04/17/2019	R&B - back-up batteries	150-420-20004	244.60
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	R&B - tool combo cordless	150-420-26000	569.99
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	R&B - tool combo/level laser r	150-420-80000	1,107.64
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	R&B - deadbolt/rope	150-420-90300	188.19
LYLE SIGNS INC	115786	04/17/2019	R&B - mph/dip signs	150-420-26000	1,413.60
MORRISON SUPPLY COMPANY	115796	04/17/2019	R&B - PVC	150-420-26000	16.36
MORRISON SUPPLY COMPANY	115796	04/17/2019	R&B - control box/pipe/heat s	150-420-90300	117.39
PAINT AND SAFETY STORE	115805	04/17/2019	R&B - marking paint	150-420-80000	121.68
Republic Services Inc	115816	04/17/2019	R&B - trash pickup	150-420-46500	216.29
STATE FARM INSURANCE	115831	04/17/2019	R&B - Surety Bond	150-420-33500	100.00
Fund 150 - ROAD & BRIDGE FUND Total:					5,877.03

Fund: 170 - LAW LIBRARY FUND

LEXIS-NEXIS	115620	04/03/2019	Subscription Feb 2019 - S Folso	170-430-34001	263.34
Thomson Reuters- West Paym	115653	04/03/2019	Westlaw Information Charges	170-430-34001	743.02
Thomson Reuters- West Paym	115654	04/03/2019	Westlaw Information Charges	170-430-34001	830.25
Thomson Reuters- West Paym	115847	04/17/2019	Westlaw Information Charges	170-430-34001	544.52
Thomson Reuters- West Paym	115848	04/17/2019	Westlaw Information Charges	170-430-34001	741.06
Thomson Reuters- West Paym	115848	04/17/2019	Library Plan Mar 2019	170-430-34001	247.07
Thomson Reuters- West Paym	115848	04/17/2019	Library Plan Charges Mar 201	170-430-34001	43.50
Thomson Reuters- West Paym	115849	04/17/2019	Westlaw charges for Mar '19	170-430-34001	795.16
Thomson Reuters- West Paym	115850	04/17/2019	Westlaw Information Charges	170-430-34001	830.25
Fund 170 - LAW LIBRARY FUND Total:					5,038.17

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Fund: 190 - INDIGENT HEALTH CARE					
AT&T	115583	04/03/2019	Welfare phone service	190-440-33004	53.63
DIR	115600	04/03/2019	DIR Long Distance IHC/Welfar	190-440-33004	0.65
LEONARD'S PHARMACY	115619	04/03/2019	CIHC Pharmacy	190-440-70020	178.58
TIB-THE INDEPENDENT BANK	115655	04/03/2019	CIHC - Indigent Healthcare Tra	190-440-31015	329.99
CTRMA PROCESSING	115733	04/17/2019	CIHC - Training - J Valle	190-440-31015	5.81
Fund 190 - INDIGENT HEALTH CARE Total:					568.66
Fund: 307 - LEOSE - DISTRICT ATTORNEY FUND					
Thad Thomas	115652	04/03/2019	DA - Homicide Investigators C	307-170-31070	1,338.40
Fund 307 - LEOSE - DISTRICT ATTORNEY FUND Total:					1,338.40
Fund: 308 - LEOSE - SHERIFF FUND					
CHIEF SUPPLY	115593	04/03/2019	Pivotal Targets	308-310-31070	1,770.68
Fund 308 - LEOSE - SHERIFF FUND Total:					1,770.68
Fund: 309 - SHERIFF DONATIONS FUND					
M-PAK, INC	115797	04/17/2019	Vests	309-310-80990	2,913.69
Fund 309 - SHERIFF DONATIONS FUND Total:					2,913.69
Fund: 310 - CASH BONDS FUND					
ALAN MAC ANDERSON	115580	04/03/2019	Return of Cash Bond	310-341-80500	500.00
Fund 310 - CASH BONDS FUND Total:					500.00
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	115712	04/17/2019	JP1-1 - Parents Contributing t	311-351-05160	333.50
BIG SPRING ISD	115712	04/17/2019	JP1-2 - Parents Contributing t	311-351-05170	118.00
ELEVENTH COURT OF APPEAL	115738	04/17/2019	District Court Civil Fee	311-351-05010	254.29
ELEVENTH COURT OF APPEAL	115738	04/17/2019	County Court Civil Fee	311-351-05080	165.00
OMNIBASE SERVICES OF TEXA	115802	04/17/2019	JP2-1 - 1st Quarter Activity	311-351-05001	250.01
OMNIBASE SERVICES OF TEXA	115802	04/17/2019	Dist Clerk - 1st Quarter Activit	311-351-03861	236.25
OMNIBASE SERVICES OF TEXA	115802	04/17/2019	JP1-1 - 1st Quarter Activity	311-351-04550	472.83
OMNIBASE SERVICES OF TEXA	115802	04/17/2019	JP1-2 - 1st Quarter Activity	311-351-04650	317.49
Perdue, Brandon, Fielder, Colli	115808	04/17/2019	JP1-1 Criminal Fees	311-351-05130	3,907.01
Perdue, Brandon, Fielder, Colli	115808	04/17/2019	JP1-2 - Criminal Fees	311-351-05140	2,526.12
Perdue, Brandon, Fielder, Colli	115808	04/17/2019	JP2-1 Criminal Fees	311-351-05150	1,089.65
Perdue, Brandon, Fielder, Colli	115808	04/17/2019	County Court Criminal Fees	311-351-05120	998.66
STATE COMPTRROLLER	DFT0002636	04/30/2019	State Criminal Costs & Fees	311-351-05070	73,060.99
STATE COMPTRROLLER	DFT0002637	04/30/2019	Civil Fees	311-351-05070	33,304.33
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					117,034.13
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
CHIEF SUPPLY	115724	04/17/2019	Metal Detector	312-310-80500	268.49
FLO-LITE SCREEN PRINTING	115745	04/17/2019	MHMR Shirts	312-310-43600	324.90
Fund 312 - MENTAL HEALTH OFFICERS FUND Total:					593.39
Fund: 850 - EQUIP OPERATING FUND					
ASSOCIATED SUPPLY CO	115582	04/03/2019	R&B - Door lock/lock/six point	850-530-66500	221.76
HOWARD COUNTY TAX ASSES	115611	04/03/2019	R&B - Vehicle Registration Re	850-530-66000	30.00
HOWARD COUNTY TAX ASSES	115611	04/03/2019	SO - Vehicle Registration Rene	850-530-68000	7.50
LUBBOCK GRADER BLADE	115621	04/03/2019	R&B - cutting blades/bolts/nu	850-530-66500	2,383.20
ROGERS FORD	115635	04/03/2019	Co Agent - latch	850-530-68500	250.00
TEXAS PATCHER	115648	04/03/2019	R&B - Orings	850-530-66500	113.38
WEST TEXAS EQUIPMENT AN	115664	04/03/2019	R&B - cylinder/idler/mitag tir	850-530-66000	620.00
Wheeler Motor Co Inc	115669	04/03/2019	SO - tube	850-530-68000	21.16
WORK HORSE MANUFACTURI	115672	04/03/2019	APO - headache rack/rails	850-530-68260	714.98
All American Chevrolet of Mid	115690	04/17/2019	R&B - tail light	850-530-66500	233.69
AMERICAN TIRE DISTRIBUTOR	115692	04/17/2019	R&B - Tires	850-530-65500	349.20
AMERICAN TIRE DISTRIBUTOR	115692	04/17/2019	SO - Tires	850-530-68000	973.28
ASSOCIATED SUPPLY COMPAN	115694	04/17/2019	R&B - latch	850-530-66500	67.05
AUTO GLASS BROKERS	115698	04/17/2019	R&B - windshield repair	850-530-66000	50.00
AUTO GLASS BROKERS	115698	04/17/2019	SO - windshield repair	850-530-68000	50.00
AUTO GLASS BROKERS	115698	04/17/2019	Jail - windshield repair	850-530-68011	50.00
AUTOZONE INC	115699	04/17/2019	R&B - towels/B-12 Chemtool/	850-530-27500	145.65
AUTOZONE INC	115699	04/17/2019	SO - heater hose/Pag-46/cond	850-530-68000	296.34

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AUTOZONE INC	115699	04/17/2019	Jail - stop light switch/antifree	850-530-68011	272.30
AUTOZONE INC	115699	04/17/2019	CH - lift gate/door lock	850-530-68250	138.97
AUTOZONE INC	115699	04/17/2019	APO - regulator	850-530-68260	85.99
AUTOZONE INC	115699	04/17/2019	Co Agent - solenoid/washer r	850-530-68500	72.98
BASIN 2 WAY RADIO INC	115705	04/17/2019	R&B - antenna/connector/red	850-530-67500	789.49
BIG SPRING AUTOMOTIVE	115709	04/17/2019	R&B - silicone	850-530-27000	37.98
BIG SPRING AUTOMOTIVE	115709	04/17/2019	R&B - air chuck/adapter/tire	850-530-65500	100.04
BIG SPRING AUTOMOTIVE	115709	04/17/2019	R&B - butt connectors	850-530-66000	43.00
BIG SPRING AUTOMOTIVE	115709	04/17/2019	R&B - filters/led lamp/wire/to	850-530-66500	1,200.19
BIG SPRING AUTOMOTIVE	115709	04/17/2019	SO - batteries	850-530-68000	376.98
BIG SPRING AUTOMOTIVE	115709	04/17/2019	Jail - crommets/loom-split pol	850-530-68011	52.50
BIG SPRING AUTOMOTIVE	115709	04/17/2019	CH - window lift	850-530-68250	63.98
BIG SPRING AUTOMOTIVE	115709	04/17/2019	VFD - welding cable/terminal/	850-530-68750	335.35
FASTENAL COMPANY	115744	04/17/2019	R&B - pins/nuts/bolts	850-530-66500	22.28
FLO-LITE SCREEN PRINTING	115745	04/17/2019	APO - decals	850-530-68260	50.00
FLO-LITE SCREEN PRINTING	115745	04/17/2019	VFD - decals	850-530-68750	200.00
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	R&B - oil/mask	850-530-27500	37.98
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	R&B - battery/charger/suppor	850-530-27000	498.68
HIGGINBOTHAM BROTHERS &	115759	04/17/2019	R&B - ruel tape/wire/bags/bo	850-530-66500	375.22
JB GRAPHIC AND SIGNS	115768	04/17/2019	R&B - plotter-cut vinyl	850-530-66500	24.42
Mitchem Wrecker	115794	04/17/2019	SO - Tow Chev Tahoe	850-530-68000	125.00
PAINT AND SAFETY STORE	115805	04/17/2019	R&B - safety glasses/harness/l	850-530-27000	430.32
PARKS AGENCY INC.	115806	04/17/2019	R&B - unleaded/diesel/red di	850-530-65000	23,367.07
PILOT THOMAS LOGISTICS	115809	04/17/2019	VFD - Fuel Cards 3/16/19 to 3	850-530-68750	733.93
SAUNDERS CO OIL FIELD DIVIS	115820	04/17/2019	R&B - Repair hose	850-530-66000	11.10
SAUNDERS CO OIL FIELD DIVIS	115820	04/17/2019	R&B - fittings/fyd adapter	850-530-66500	18.17
SAUNDERS CO OIL FIELD DIVIS	115820	04/17/2019	VFD - nip/hose	850-530-68750	39.30
SOUTHERN TIRE MART LLC	115827	04/17/2019	R&B - tires/o-rings	850-530-65500	11,150.00
SOUTHWEST TOOL CO.	115829	04/17/2019	VFD - hinges	850-530-68750	32.00
THE ALIGNMENT SHOP INC	115841	04/17/2019	VFD - steering/track/linkage/a	850-530-68750	1,372.50
TRACTOR SUPPLY COMPANY	115852	04/17/2019	R&B - crimper/pliers/wrench	850-530-27000	46.95
WARREN CAT	115863	04/17/2019	R&B - strip-ware/cover/filters	850-530-66500	4,667.91
WURTH USA INC	115870	04/17/2019	R&B - glass cleaner/a/c lubric	850-530-27500	209.17
DODGE CITY	115873	04/17/2019	Jail - Dodge Ram Truck	850-530-90000	45,999.00
DODGE CITY	115873	04/17/2019	Addl due	850-530-90000	616.00
CALDWELL COUNTRY CHEVRO	115880	04/17/2019	2019 Chev Traverse	850-530-90000	26,260.00
				Fund 850 - EQUIP OPERATING FUND Total:	126,433.94
Fund: 890 - CA HOT CHECK FUND					
AT&T	115583	04/03/2019	CAHC phone service	890-550-33000	17.88
				Fund 890 - CA HOT CHECK FUND Total:	17.88
Fund: 920 - DA FORFEITURE FUND					
CDW GOVERNMENT LLC	115720	04/17/2019	Monitor Stands	920-580-20000	169.02
				Fund 920 - DA FORFEITURE FUND Total:	169.02
Fund: 935 - JAIL COMMISSARY					
KEEFE SUPPLY COMPANY	115617	04/03/2019	Jail Commissary Supplies	935-321-46800	1,116.84
NCIC INMATE PHONE SERVICE	115628	04/03/2019	Inmate Phone Cards	935-321-46800	840.00
ROBINSON ENTERPRISES	115634	04/03/2019	Jail - Commissary Restock	935-321-46800	374.76
ROBINSON ENTERPRISES	115634	04/03/2019	Jail - Commissary Restock	935-321-46800	531.48
SUDDENLINK	115641	04/03/2019	Jail Cable	935-321-46700	263.10
WAL-MART COMMUNITY	115661	04/03/2019	Jail - Commissary Inventory	935-321-24001	898.54
KEEFE SUPPLY COMPANY	115772	04/17/2019	Jail - Commissary Inventory	935-321-46800	1,221.36
NCIC INMATE PHONE SERVICE	115799	04/17/2019	Jail - Inmate Phone Cards	935-321-46800	840.00
ROBINSON ENTERPRISES	115819	04/17/2019	Jail - Commissary Restock	935-321-46800	472.96
STATE COMPTROLLER / Sales T	115830	04/17/2019	Texas Sales & Use Tax Return	935-341-03101	826.12
				Fund 935 - JAIL COMMISSARY Total:	7,385.16
Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)					
SUDDENLINK	115641	04/03/2019	Elections - Internet	940-600-29000	158.03
				Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total:	158.03

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Fund: 950 - ABANDONED PROPERTY FUND					
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	Supplies for Conex Building	950-390-80580	24.41
JODE TRUCKING, INC.	115615	04/03/2019	SO - Towing - Black Trailer	950-390-80502	125.00
JODE TRUCKING, INC.	115615	04/03/2019	SO - Towing Service - 1997 For	950-390-80502	125.00
JODE TRUCKING, INC.	115615	04/03/2019	SO - Towing - 2014 Toyota Ava	950-390-80502	125.00
WESTWIND TRANSPORT INC	115668	04/03/2019	SP - Towing - 2017 Chev Cruze	950-390-80502	125.00
WESTWIND TRANSPORT INC	115882	04/17/2019	SO - Towing - Yellow Suzuki	950-390-80502	45.00
Fund 950 - ABANDONED PROPERTY FUND Total:					569.41
Bank Code AP Bank - Regular Account Total:					566,485.52
Bank Code: PY Bank - Payroll Clearing					
Fund: 870 - PAYROLL CLEARING FUND					
BAJA RETREAT, INC.	115676	04/05/2019	Payroll Deduction	870-2071077	330.00
AFLAC	115677	03/22/2019	Payroll Deductions	870-2071008	2,032.69
AFLAC	115677	03/22/2019	Payroll Deduction	870-2071008	882.45
AFLAC	115677	04/05/2019	Payroll Deductions	870-2071008	2,046.73
AFLAC	115677	04/05/2019	Payroll Deduction	870-2071008	882.56
AFLAC Group Insurance	115678	03/22/2019	Payroll Deduction	870-2071076	117.98
AFLAC Group Insurance	115678	04/05/2019	Payroll Deduction	870-2071076	118.02
NATIONAL FAMILY CARE INSU	115679	03/22/2019	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	115679	04/05/2019	Payroll Deductions	870-2071009	10.65
U S DEPARTMENT OF EDUCAT	115680	04/05/2019	1028116207 F VIDAL	870-2071015	331.46
BAJA RETREAT, INC.	115874	04/18/2019	Payroll Deduction	870-2071077	322.50
CINCINNATI LIFE INSURANCE	115875	04/05/2019	Payroll Deductions	870-2071007	44.14
CINCINNATI LIFE INSURANCE	115875	04/18/2019	Payroll Deductions	870-2071007	13.59
LegalShield	115876	04/05/2019	Payroll Deduction	870-2071054	58.31
LegalShield	115876	04/18/2019	Payroll Deduction	870-2071054	58.29
U S DEPARTMENT OF EDUCAT	115877	04/18/2019	1028116207 F VIDAL	870-2071015	357.88
WASHINGTON NATIONAL INS	115878	04/05/2019	Washington National Ins	870-2071030	2,719.21
WASHINGTON NATIONAL INS	115878	04/05/2019	Washington National Ins	870-2071030	384.55
WASHINGTON NATIONAL INS	115878	04/18/2019	Washington National Ins	870-2071030	2,744.90
WASHINGTON NATIONAL INS	115878	04/18/2019	Washington National Ins	870-2071030	321.65
TEXAS CO & DIST RETIREMEN	DFT0002552	03/08/2019	Payroll Deduction	870-2071003	1,006.09
TEXAS COUNTY AND DISTRICT	DFT0002553	03/08/2019	Payroll Deduction	870-2071003	5.06
TEXAS CO & DIST RETIREMEN	DFT0002554	03/08/2019	Payroll Deduction	870-2071003	22.11
TEXAS CO & DIST RETIREMEN	DFT0002555	03/08/2019	Payroll Deduction	870-2071003	10.52
TEXAS COUNTY AND DISTRICT	DFT0002558	03/08/2019	Payroll Deduction	870-2071002	64,772.15
TEXAS COUNTY AND DISTRICT	DFT0002559	03/08/2019	Payroll Deduction	870-2071002	325.52
TEXAS COUNTY AND DISTRICT	DFT0002560	03/08/2019	Payroll Deduction	870-2071002	1,423.24
TEXAS COUNTY AND DISTRICT	DFT0002561	03/08/2019	Payroll Deduction	870-2071002	677.50
TEXAS CO & DIST RETIREMEN	DFT0002572	03/22/2019	Payroll Deduction	870-2071003	1,025.96
TEXAS COUNTY AND DISTRICT	DFT0002573	03/22/2019	Payroll Deduction	870-2071003	8.24
TEXAS CO & DIST RETIREMEN	DFT0002574	03/22/2019	Payroll Deduction	870-2071003	24.55
TEXAS CO & DIST RETIREMEN	DFT0002575	03/22/2019	Payroll Deduction	870-2071003	11.04
TEXAS COUNTY AND DISTRICT	DFT0002578	03/22/2019	Payroll Deduction	870-2071002	66,054.31
TEXAS COUNTY AND DISTRICT	DFT0002579	03/22/2019	Payroll Deduction	870-2071002	530.78
TEXAS COUNTY AND DISTRICT	DFT0002580	03/22/2019	Payroll Deduction	870-2071002	1,580.44
TEXAS COUNTY AND DISTRICT	DFT0002581	03/22/2019	Payroll Deduction	870-2071002	710.85
NATIONWIDE RETIREMENT S	DFT0002597	04/05/2019	Payroll Contribution	870-2071017	238.00
AIG VALIC	DFT0002602	04/05/2019	Payroll deduction	870-2071044	95.54
AIG VALIC	DFT0002603	04/05/2019	Payroll Contibution	870-2071044	845.00
ATTORNEY GENERAL	DFT0002608	04/05/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002609	04/05/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002610	04/05/2019	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002611	04/05/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002612	04/05/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002613	04/05/2019	941 Taxes Withheld	870-2071031	23,539.61
PROSPERITY BANK	DFT0002614	04/05/2019	941 Tax Withheld	870-2071031	7,458.18
PROSPERITY BANK	DFT0002615	04/05/2019	941 Taxes Withheld	870-2071031	31,805.08
NATIONWIDE RETIREMENT S	DFT0002617	04/18/2019	Payroll Contribution	870-2071017	238.00
AIG VALIC	DFT0002622	04/18/2019	Payroll deduction	870-2071044	93.22

Expense Approval Report

Payment Dates: 04/01/2019 - 04/30/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
AIG VALIC	DFT0002623	04/18/2019	Payroll Contribution	870-2071044	845.00
ATTORNEY GENERAL	DFT0002628	04/18/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002629	04/18/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002630	04/18/2019	OAG#00100022175-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002631	04/18/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002632	04/18/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002633	04/18/2019	941 Taxes Withheld	870-2071031	28,572.99
PROSPERITY BANK	DFT0002634	04/18/2019	941 Tax Withheld	870-2071031	8,402.96
PROSPERITY BANK	DFT0002635	04/18/2019	941 Taxes Withheld	870-2071031	35,844.44
				Fund 870 - PAYROLL CLEARING FUND Total:	292,210.27
				Bank Code PY Bank – Payroll Clearing Total:	292,210.27
				Grand Total:	910,304.22

Approved Payroll Disbursements
Disbursements made from: 04/01/2019 to 04/30/2019

Pay Period	Date Paid	Gross Payroll	Net Payroll
03/16/2019 to 03/29/2019	4/5/2019	269,503.41	188,518.20
03/30/2019 to 04/12/2019	4/19/2019	\$303,690.89	\$213,320.65
		\$573,194.30	\$401,838.85