



Howard County, TX

Expense Approval Report

By Bank Code

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

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
COUNTY OF HOWARD - JPO	10729	01/09/2019	JPO Fuel Usage	272-504-25500	55.82
XEROX CORPORATION	10733	01/09/2019	JPO - Copier Lease Nov 2018	272-502-25500	182.83
PAYROLL CLEARING FUND	10734	01/11/2019	JPO Payroll 1.11.19	272-502-99991	4,625.84
CITY OF BIG SPRING	10735	01/23/2019	JPO - Water	272-502-25500	30.00
VERIZON WIRELESS	10739	01/23/2019	JPO - Cell Phone	272-502-25500	26.99
XEROX CORPORATION	10740	01/23/2019	JPO - Copier Lease/Color Billa	272-502-25500	175.90
PAYROLL CLEARING FUND	10741	01/25/2019	JPO Payroll 1.25.19	272-502-99991	6,641.12
Fund 272 - JPO LOCAL FUND Total:					11,738.50
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10734	01/11/2019	JPO Payroll 1.11.19	281-502-99991	3,626.66
PAYROLL CLEARING FUND	10741	01/25/2019	JPO Payroll 1.25.19	281-502-99991	5,199.63
Fund 281 - JPO BASIC SUPERVISION FUND Total:					8,826.29
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
Redwood Toxicology Laborato	10730	01/09/2019	JPO - Panel 6	282-504-25500	112.52
PAYROLL CLEARING FUND	10734	01/11/2019	JPO Payroll 1.11.19	282-504-99991	2,037.16
REDWOOD TOXICOLOGY LAB	10737	01/23/2019	JPO - Drug Testing	282-504-25500	16.50
PAYROLL CLEARING FUND	10741	01/25/2019	JPO Payroll 1.25.19	282-504-99991	2,957.31
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					5,123.49
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
Rite of Passage	10731	01/09/2019	JPO - medical service	283-505-63114	890.92
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					890.92
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
CORNERSTONE PROGRAMS C	10728	01/09/2019	JPO - Garza County Regional J	284-508-63114	8,640.00
Rite of Passage	10731	01/09/2019	JPO - Post-adjudicated youth s	284-508-63114	5,031.30
CORNERSTONE PROGRAMS C	10736	01/23/2019	JPO - Garza County Regional J	284-508-63114	8,928.00
TCSI, LLC	10738	01/23/2019	JPO - CSI Rockdale Academy N	284-508-63114	4,869.00
TCSI, LLC	10738	01/23/2019	JPO - CSI Rockdale Academy	284-508-63114	5,031.30
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					32,499.60
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TEXAS ASSOCIATION OF COU	10732	01/09/2019	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:					59,771.52
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
A. H. ELEVATOR COMPANY	114757	01/09/2019	LIB - Elevator Upgrade	100-410-42001	935.00
A. H. ELEVATOR COMPANY	114757	01/09/2019	CH/DCB Elevator Maintenanc	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	114757	01/09/2019	LIB Elevator Maintenance Jan	100-410-42001	171.00
AMAZON CAPITAL SERVICES	114758	01/09/2019	Car Adapters	100-310-22000	59.96
AT&T	114760	01/09/2019	Dist Judge phone service	100-100-33005	17.79
AT&T	114760	01/09/2019	Crt Rept & Coord phone servi	100-100-33050	35.56
AT&T	114760	01/09/2019	JP 1-1 phone service	100-140-33004	46.96
AT&T	114760	01/09/2019	JP 1-2 phone service	100-150-33004	62.25
AT&T	114760	01/09/2019	D.A. phone service	100-170-33000	53.36
AT&T	114760	01/09/2019	Dist Clk phone service	100-180-33000	53.36
AT&T	114760	01/09/2019	Co Atty phone service	100-190-33000	53.36
AT&T	114760	01/09/2019	Co Clk phone service	100-200-33000	53.36
AT&T	114760	01/09/2019	Co Judge phone service	100-210-33000	53.36
AT&T	114760	01/09/2019	Elections phone service	100-230-33004	53.36
AT&T	114760	01/09/2019	Co Auditor phone service	100-240-33000	35.56
AT&T	114760	01/09/2019	Treasurer phone service	100-250-33000	53.36

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AT&T	114760	01/09/2019	Tax Office phone service	100-260-33000	71.15
AT&T	114760	01/09/2019	Maint/elevator phone service	100-280-33003	71.15
AT&T	114760	01/09/2019	Dist Crt elevator phone servic	100-280-41150	17.79
AT&T	114760	01/09/2019	Fax phone service	100-290-33001	17.79
AT&T	114760	01/09/2019	JPO phone service	100-290-33001	71.15
AT&T	114760	01/09/2019	Sheriff phone service	100-310-33000	117.57
AT&T	114760	01/09/2019	Jail phone service	100-320-33004	142.29
AT&T	114760	01/09/2019	I.T. phone service	100-322-33004	17.79
AT&T	114760	01/09/2019	APO phone service	100-340-33000	106.72
AT&T	114760	01/09/2019	Co Agent phone service	100-390-33000	88.93
AT&T	114760	01/09/2019	Library phone service	100-410-33000	106.72
CRAIG BAILEY	114762	01/09/2019	Dist 6 Judges & Commissioner	100-220-31020	55.00
CRAIG BAILEY	114762	01/09/2019	Dist 7 Judges & Commissioner	100-220-31020	131.30
CRAIG BAILEY	114762	01/09/2019	Dist 10 Comissioners Confere	100-220-31020	323.97
BASIC ENERGY	114763	01/09/2019	State of TX vs Mellton Garza, J	100-341-03671	200.00
LINDA R BEALL	114765	01/09/2019	Grand Juror	100-110-40000	40.00
BEALLS	114766	01/09/2019	Dist Clerk - State of TX vs A C	100-341-03671	275.00
BIG SPRING HERALD	114768	01/09/2019	Maintenance/Custodial Work	100-290-44500	38.75
BULLDOG STEEL	114770	01/09/2019	Annex JPO - Panic Bar	100-280-41100	248.83
BULLDOG STEEL	114770	01/09/2019	Annex JPO - Door	100-280-41100	174.15
BULLDOG STEEL	114770	01/09/2019	Annex JPO - Door Frame	100-280-41100	167.40
CARROT-TOP INDUSTRIES	114772	01/09/2019	POW/MIA Flags	100-290-20000	65.95
CARROT-TOP INDUSTRIES	114772	01/09/2019	4x6 TX Flag	100-290-20000	46.25
CARROT-TOP INDUSTRIES	114772	01/09/2019	6x10 US Flag	100-290-20000	183.27
CARROT-TOP INDUSTRIES	114772	01/09/2019	4x6 US Flag	100-290-20000	75.90
CARROT-TOP INDUSTRIES	114772	01/09/2019	6x10 TX Flag	100-290-20000	126.00
CASH PAWN	114774	01/09/2019	State of TX vs Robbie James D	100-341-03671	212.95
ANALICIA CERVANTES	114775	01/09/2019	Grand Juror	100-110-40000	40.00
CHEM-AQUA	114776	01/09/2019	Water Treatment Program	100-280-41000	100.00
REINA CISNEROS	114778	01/09/2019	SMMC Hearings 11/2/18 to 1	100-120-38011	2,100.00
CITY OF BIG SPRING	114779	01/09/2019	Ambulance Contribution	100-300-71000	37,500.00
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CITY OF BIG SPRING	114779	01/09/2019	Ambulance Contribution	100-300-71000	37,500.00
CITY OF BIG SPRING	114779	01/09/2019	Ambulance Contribution	100-300-71000	37,500.00
CITY OF COAHOMA	114780	01/09/2019	JP2-1 - Water	100-160-46500	69.15
CITY OF COAHOMA	114780	01/09/2019	VFD - Water	100-370-46500	30.44
ANITA HOBBS CLINE	114781	01/09/2019	Grand Juror	100-110-40000	40.00
CONDUENT GOVERNMENT RE	114782	01/09/2019	Dist Clerk - ACS Maintenance	100-180-80400	300.00
CONLEY PRINTING	114783	01/09/2019	Receipt Envelopes	100-260-32000	1,803.00
BIG SPRING HOWARD COUNT	114784	01/09/2019	District Clerk Collections	100-341-03672	65.62
MARK DAILY	114785	01/09/2019	SO - External Body Armor	100-310-43600	97.11
DELL MARKETING LP	114786	01/09/2019	Wireless keyboards & Mouse	100-322-20000	242.95
DEMCO INC	114787	01/09/2019	Foil Back Labels	100-410-20000	67.85
DSHS - CENTRAL ADOPTION R	114788	01/09/2019	Dist Clerk - Case #53261	100-341-03673	15.00
EMERGENCY SERVICES CHAPL	114790	01/09/2019	2018-2019 Budget	100-300-71030	2,500.00
ENGIE Resources LLC	114791	01/09/2019	JP2-1 Electricity	100-160-46500	44.49
EXPRESS CAR CARE	114792	01/09/2019	State of TX vs Alfredo Covarru	100-341-03671	1,000.00
EZ PAWN	114793	01/09/2019	State of TX vs Robbie James D	100-341-03671	109.05
FEDERAL EXPRESS CORP.	114794	01/09/2019	Co Clerk/Auditor - Transporta	100-290-36000	28.31
BRIAN K FERRELL	114795	01/09/2019	Grand Juror	100-110-40000	40.00
JOHN E FLORES	114796	01/09/2019	Grand Juror	100-110-40000	40.00
Folsom Law Firm PLLC	114797	01/09/2019	SMMC Hearings 11/2/18 to 1	100-120-38011	600.00
ELIAS GAMBOA	114799	01/09/2019	SMMC Hearings 11/2/18 to 1	100-120-38011	150.00
PATRICIA GARZA	114800	01/09/2019	Grand Juror	100-110-40000	40.00
JOSHUA HAMBY	114801	01/09/2019	Refund - L Long vs K Long	100-345-04131	62.00
RICK HAMBY	114802	01/09/2019	SMMC Hearings 12/7/18 to 1	100-120-38011	150.00
JOSHUA HARRINGTON	114803	01/09/2019	JP1-1 - Jail Time Reimburseme	100-351-04520	400.00
HERITAGE MUSEUM	114804	01/09/2019	2018-2019 Budget	100-300-54500	10,000.00
Levi Alan Hester	114805	01/09/2019	Grand Juror	100-110-40000	40.00
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	Blower Parts	100-280-41500	41.25

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HIGGINBOTHAM BROTHERS &	114806	01/09/2019	Drain Plugs	100-280-41000	12.33
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	CH - Misc Maint	100-280-41000	308.42
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	Jail - Tools, screws, nuts, sand	100-320-41000	106.80
HOWARD COUNTY COUNCIL	114807	01/09/2019	2018-2019 Budget	100-300-57870	2,800.00
HOWARD COUNTY HIST COM	114808	01/09/2019	2018-2019 Budget	100-300-55500	2,350.00
HOWARD COUNTY VOL.FIRE D	114809	01/09/2019	2018-2019 Budget	100-370-80496	1,250.00
I H S PHARMACY	114810	01/09/2019	Jail Pharmacy Contract	100-320-60500	3,171.82
INGRAM LIBRARY SERVICES LL	114811	01/09/2019	Children's Books - Assorted Ti	100-410-34000	96.41
INGRAM LIBRARY SERVICES LL	114811	01/09/2019	Adult Books - Assorted Titles	100-410-34000	10.86
IntelliCorp Records Inc	114812	01/09/2019	Pre-Employment Background	100-290-73500	58.80
VICKIE R JOHNSON	114813	01/09/2019	Grand Juror	100-110-40000	40.00
GARY JONES	114814	01/09/2019	State of Texas vs Matthew Wa	100-341-03671	365.00
JPCA	114815	01/09/2019	JP2-1 - JPCA Membership Du	100-160-31000	60.00
JPCA	114815	01/09/2019	JP1-2 - JPCA Membership Due	100-150-31000	35.00
LEADS ONLINE, LLC	114817	01/09/2019	SO - Investigation System Serv	100-310-31103	948.00
NICHOLAS ADAM LOPEZ	114818	01/09/2019	State of TX vs Benjamin Boadl	100-341-03671	95.49
LOTTERY COMMISSION CLAIM	114819	01/09/2019	State of TX vs Victor Smith III	100-341-03671	110.15
ROBERT D. MILLER PC	114821	01/09/2019	SMMC/State Hospital Hearing	100-120-38011	900.00
ROBERT D. MILLER PC	114821	01/09/2019	SMMC Hearings 12/7/18 to 1	100-120-38011	600.00
JOHNNY C MOORE	114823	01/09/2019	IT Support	100-290-42550	420.00
SUSAN D NEWTON	114824	01/09/2019	Grand Juror	100-110-40000	40.00
A.M. NUNLEY III	114826	01/09/2019	Guardianship	100-120-38020	450.00
OFFICE DEPOT	114827	01/09/2019	DCB - HP Laserjet Pro M452n	100-180-20000	664.98
OFFICE DEPOT	114827	01/09/2019	Avery Business Cards	100-290-20000	97.40
OFFICE DEPOT	114827	01/09/2019	32 GB USB Flash Drive	100-290-20000	88.90
OFFICE DEPOT	114827	01/09/2019	HP LaserJet Pro M452nw	100-200-20000	332.49
THOMAS OLAGUE, JR.	114828	01/09/2019	Grand Juror	100-110-40000	40.00
PAINT AND SAFETY STORE	114830	01/09/2019	Air Dispensors/Aerosol Cans	100-280-41150	93.50
PAINT AND SAFETY STORE	114830	01/09/2019	Sprayaway/toilet paper/trash	100-280-41150	182.29
PARKS AGENCY INC.	114831	01/09/2019	CJ - Bond Renewal	100-210-33500	1,243.00
PARKS AGENCY INC.	114831	01/09/2019	JP1-2 - Bonds - Change of Exp	100-150-33500	135.00
PARKS AGENCY INC.	114831	01/09/2019	Bond - Commissioner John Cli	100-220-33500	178.00
PARKS AGENCY INC.	114831	01/09/2019	Bond Renewal - Craig Bailey	100-220-33500	178.00
PARKS AGENCY INC.	114831	01/09/2019	TAC - Fidelity Bond Renewal	100-260-33500	17.00
PBRPC	114832	01/09/2019	SO - TCOLE Peace Officer Lice	100-310-31015	25.00
POSSUM GRAPE RHK	114834	01/09/2019	Adult Books - Assorted Titles	100-410-34000	383.70
REGIONAL PUBLIC DEFENDER	114835	01/09/2019	Interlocal Allocation for Fiscal	100-110-80470	9,081.00
RICOH AMERICAS CORPORATI	114836	01/09/2019	Auditor - Copier Lease Jan 20	100-290-35501	139.10
RICOH AMERICAS CORPORATI	114836	01/09/2019	Co Agent - Copier Lease Jan 2	100-290-35501	112.76
RICOH AMERICAS CORPORATI	114836	01/09/2019	APO - Copier Lease Jan 2019	100-340-32500	77.38
RICOH AMERICAS CORPORATI	114836	01/09/2019	TAC - Copier Lease Jan 2019	100-290-35501	111.66
RICOH AMERICAS CORPORATI	114836	01/09/2019	LIB - Copier Lease Jan 2019 &	100-410-35501	143.46
RICOH AMERICAS CORPORATI	114836	01/09/2019	WEL - Copier Lease Jan 2019	100-290-35501	31.83
RICOH AMERICAS CORPORATI	114836	01/09/2019	LIB - Copier Lease Jan 2019 &	100-410-35501	55.11
DAVID SCHMIDT	114839	01/09/2019	Micro USB Short Sync Cable	100-310-22000	5.98
DAVID SCHMIDT	114839	01/09/2019	YI 1080p Security Surveillance	100-310-22000	33.55
DAVID SCHMIDT	114839	01/09/2019	Auto Vehicle Direct Wire Char	100-310-22000	13.99
SOUTHWEST DATA SOLUTION	114841	01/09/2019	TAC - 2018 Howard Tax Roll	100-260-32000	532.52
STIMULUS SOFTWARE	114843	01/09/2019	MailArchiva On Premise (EDU	100-322-90150	1,488.00
STIMULUS SOFTWARE	114843	01/09/2019	MailArchiva Support - 1 year	100-322-90150	297.54
SUDDENLINK	114844	01/09/2019	LEC Cable	100-311-46500	105.41
SUDDENLINK	114844	01/09/2019	LIB - Internet Service	100-410-33000	137.89
SYSTECH	114845	01/09/2019	Jail - Monthly Service Maint o	100-320-41000	450.00
Sandy Taylor	114846	01/09/2019	HE - Monthly Travel Reimburs	100-390-31050	21.26
Sandy Taylor	114846	01/09/2019	HE - TEAFCS D6 Meeting	100-390-31050	5.00
Sandy Taylor	114846	01/09/2019	HE - Monthly Travel Reimburs	100-390-31050	69.22
TERMINIX INTERNATIONAL	114847	01/09/2019	LEC - Pest Control	100-311-41000	77.00
TEXAS ASSOCIATION OF COU	114848	01/09/2019	Treas -2019 Basics of County I	100-250-31015	315.00
TEXAS ASSOCIATION OF COU	114848	01/09/2019	Treasurer - 47th Annual Conti	100-250-31015	180.00
TEXAS ASSOCIATION OF COU	114849	01/09/2019	Blue Cross/Blue Shield Retiree	100-290-51000	9,347.42

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TEXAS HEALTH & HUMAN SER	114850	01/09/2019	State of TX vs Rachel Salinas	100-341-03671	290.79
TEXAS WILDLIFE DAMAGE MA	114852	01/09/2019	Field Agreement Canyon Dist	100-400-82000	3,200.00
TRINITY SERVICES GROUP INC	114855	01/09/2019	Jail - Inmate Meals 12/13/18 t	100-320-61000	3,240.53
TRINITY SERVICES GROUP INC	114855	01/09/2019	Jail - Inmate Meals 12/20/18 t	100-320-61000	3,079.41
VERIZON WIRELESS	114856	01/09/2019	Elections - Jetpacks for electio	100-230-20000	377.94
VERIZON WIRELESS	114856	01/09/2019	SO - Air Cards	100-310-33000	329.67
VERIZON WIRELESS	114856	01/09/2019	Maint - Cell Phone	100-280-33003	57.74
VICTIM SERVICES OF B.S.	114857	01/09/2019	2018-2019 Budget	100-300-57850	15,000.00
VICTIM SERVICES OF B.S.	114857	01/09/2019	District Court Civil Fee	100-341-03710	210.00
WAGNER SUPPLY COMPANY I	114859	01/09/2019	Toilet paper/towels	100-280-41100	332.35
WAGNER SUPPLY COMPANY I	114859	01/09/2019	Paper towels/toilet paper	100-280-41000	307.44
WAGNER SUPPLY COMPANY I	114859	01/09/2019	Toilet paper/paper towels	100-410-41000	357.26
WAGNER SUPPLY COMPANY I	114859	01/09/2019	Toilet paper/paper towels	100-280-41150	178.63
CLARENCE E WALKER	114860	01/09/2019	CPS Court Appointed Attorney	100-110-38010	2,190.00
WAL-MART COMMUNITY	114861	01/09/2019	Door Mats	100-280-41150	71.59
WAL-MART COMMUNITY	114861	01/09/2019	Supplies for Cooking Demo	100-390-25000	142.24
WAL-MART COMMUNITY	114861	01/09/2019	Tables	100-311-41000	212.20
WAL-MART COMMUNITY	114861	01/09/2019	Non Dept - Paper Towels	100-290-20000	39.84
WAL-MART COMMUNITY	114861	01/09/2019	Jail - Cleaning Supplies	100-320-24000	389.64
WATER WATER INC	114862	01/09/2019	CH - Commercial Equipment C	100-280-41000	150.00
WATER WATER INC	114862	01/09/2019	Annex - Commercial Equipme	100-280-41100	50.00
WATER WATER INC	114862	01/09/2019	DCB - Commercial Equipment	100-280-41150	45.00
WATER WATER INC	114862	01/09/2019	LIB - Commercial Equipment	100-410-41000	40.00
WEST TEXAS CENTERS	114863	01/09/2019	2018-2019 Budget	100-300-63210	2,125.00
WESTEX TELEPHONE	114864	01/09/2019	JP2-1 - Phone & Fax	100-160-33004	118.63
LES WHITE RN FNP	114866	01/09/2019	Inmate Medical	100-320-60500	989.03
LES WHITE RN FNP	114866	01/09/2019	Jail - On Call Time Billing	100-320-43800	940.00
XEROX CORPORATION	114867	01/09/2019	Jail - Copier Lease Nov 2018	100-320-35500	121.74
TIB-THE INDEPENDENT BANK	114874	01/09/2019	LIB - Sweetwater 2019 SRP W	100-410-31015	15.00
TIB-THE INDEPENDENT BANK	114874	01/09/2019	SO - Liveview GPS	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	114874	01/09/2019	DJ - TLIE Insurance	100-290-49000	1,500.00
TIB-THE INDEPENDENT BANK	114874	01/09/2019	Nova Backup Business Essenti	100-322-90150	1,679.89
TIB-THE INDEPENDENT BANK	114874	01/09/2019	Jail - Inmate Transport	100-320-31100	239.24
TIB-THE INDEPENDENT BANK	114874	01/09/2019	Jail - Inmate Transport	100-320-31100	608.99
TIB-THE INDEPENDENT BANK	114874	01/09/2019	JP1-1 - Judge's School - A Gri	100-140-31000	342.04
TIB-THE INDEPENDENT BANK	114874	01/09/2019	Co Agent - TCAA Winter Boa	100-390-31001	100.58
TIB-THE INDEPENDENT BANK	114874	01/09/2019	Treasurer - TAC New Treasurer	100-250-31015	445.05
TIB-THE INDEPENDENT BANK	114874	01/09/2019	Malwarebytes NCEP NC	100-320-41010	489.90
A 1 LOCK AND KEY	114875	01/23/2019	Lock	100-310-80500	30.00
VICKIE L ADAMS	114876	01/23/2019	District Court Juror	100-110-39500	6.00
AIRGAS USA LLC (C137)	114877	01/23/2019	Refill O2 Bottles	100-320-41000	46.53
AMAZON CAPITAL SERVICES	114878	01/23/2019	4T14T Cartridge	100-290-20000	363.95
AMAZON CAPITAL SERVICES	114878	01/23/2019	Hafele Keku Suspension Fittin	100-320-41000	23.72
AMAZON CAPITAL SERVICES	114878	01/23/2019	Cisco SG11016HPNA	100-320-41010	182.66
AMAZON CAPITAL SERVICES	114878	01/23/2019	Traderplus 2 pk PS2 to USB	100-320-41010	29.97
AMAZON CAPITAL SERVICES	114878	01/23/2019	APC UPS	100-320-41010	374.61
AMAZON CAPITAL SERVICES	114878	01/23/2019	Door Closure for Front Lobby	100-320-41000	154.29
APROTEX CORPORATION	114880	01/23/2019	DCB - Alarm Services for Feb 2	100-280-41150	45.00
ATMOS ENERGY	114881	01/23/2019	Annex - Gas	100-280-46550	232.37
ATMOS ENERGY	114881	01/23/2019	JP2-1 - Gas	100-160-46500	172.45
ATMOS ENERGY	114881	01/23/2019	LEC - Gas	100-311-46500	319.37
ATMOS ENERGY	114881	01/23/2019	Jail - Gas	100-320-46500	794.60
ATMOS ENERGY	114881	01/23/2019	VFD 8313 N Service Rd - Gas	100-370-46500	361.91
PAUL E BAILEY	114883	01/23/2019	District Court Juror	100-110-39500	6.00
Joshua P. Bedwell	114885	01/23/2019	District Court Juror	100-110-39500	46.00
BIG SPRING HERALD	114886	01/23/2019	SO - Mobile Radio Ad	100-290-44501	55.50
MEAGAN L BOLEN	114887	01/23/2019	District Court Juror	100-110-39500	6.00
JOLENE M BRICKER	114888	01/23/2019	District Court Juror	100-110-39500	6.00
BRODART CO.	114889	01/23/2019	DVD Cases	100-410-20000	65.00
BRODART CO.	114889	01/23/2019	CD Cases	100-410-20000	587.60

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BRODART CO.	114889	01/23/2019	Disc Ring Binder Sleeves	100-410-20000	24.88
TODD D BRYANS	114890	01/23/2019	District Court Juror	100-110-39500	6.00
CAIN ELECTRICAL SUPPLY	114892	01/23/2019	orange wire nuts	100-320-41000	5.28
CAIN ELECTRICAL SUPPLY	114892	01/23/2019	yellow wire nuts	100-320-41000	15.82
CAIN ELECTRICAL SUPPLY	114892	01/23/2019	bulbs 30/box	100-320-41000	228.60
CAIN ELECTRICAL SUPPLY	114892	01/23/2019	Jail - Wire, plugs, etc.	100-320-41000	24.49
CAIN ELECTRICAL SUPPLY	114892	01/23/2019	Jail - Wire, plugs, etc.	100-320-41000	48.98
CALLON PETROLEUM OPERATI	114893	01/23/2019	Co Clerk - Refund on recordin	100-341-03402	4.00
CANON FINANCIAL SERVICES	114894	01/23/2019	Co Clerk - Copier Lease Jan 20	100-290-35501	179.22
MARIO J CASTILLO MD	114895	01/23/2019	Inmate Medical	100-320-60500	18.18
CHEM-AQUA	114896	01/23/2019	Water Treatment Program	100-280-41000	100.00
KELLY D CHESWORTH	114897	01/23/2019	District Court Juror	100-110-39500	46.00
CHIEF SUPPLY	114898	01/23/2019	New Hire Uniform Shirts & Pa	100-320-43600	67.86
REINA CISNEROS	114899	01/23/2019	Juveniel Court Appointed Atto	100-120-38000	300.00
CITY OF BIG SPRING	114900	01/23/2019	LEC Water	100-311-46500	384.40
CITY OF BIG SPRING	114900	01/23/2019	Jail Water	100-320-46500	1,368.82
CITY OF BIG SPRING	114900	01/23/2019	VFD Silver Hills - Water	100-370-46500	60.00
CITY OF BIG SPRING	114900	01/23/2019	CH Water	100-280-46501	669.55
CITY OF BIG SPRING	114900	01/23/2019	DCB Water	100-280-46530	115.00
CITY OF BIG SPRING	114900	01/23/2019	Annex Water	100-280-46550	316.25
CITY OF BIG SPRING	114900	01/23/2019	LIB Water	100-410-46500	115.00
CITY OF BIG SPRING	114901	01/23/2019	Jail - Trash compactor 11/24/	100-320-46500	329.20
CITY OF BIG SPRING	114902	01/23/2019	County Court Criminal Fees	100-341-03420	11.00
RON L COHORN Ph.D.	114903	01/23/2019	Jail - L-3 Form Certifications	100-290-73500	250.00
CONCORD MEDICAL GROUP	114904	01/23/2019	Inmate Medical	100-320-60500	98.98
CORNERSTONE DETENTION P	114905	01/23/2019	604 FMCS Full Mortise HInge	100-320-41000	300.00
County Clerk Juvenile Trust Fu	114906	01/23/2019	County Court Criminal Fee	100-341-03420	20.00
BIG SPRING HOWARD COUNT	114907	01/23/2019	County Court Criminal Fee	100-341-03420	155.73
CRMWD	114908	01/23/2019	VFD - Water 10/10/18 to 12/2	100-370-46500	20.00
CUMMINS SOUTHERN PLAINS	114909	01/23/2019	Radiator Hose for Diesel Gene	100-320-41000	123.39
CUMMINS SOUTHERN PLAINS	114909	01/23/2019	Returned Hose	100-320-41000	-108.39
CUMMINS SOUTHERN PLAINS	114909	01/23/2019	Radiator Hose for Diesel Gene	100-320-41000	75.46
RANDI N DAVIS	114910	01/23/2019	District Court Juror	100-110-39500	6.00
WILLIAM L DAVIS	114911	01/23/2019	District Court Juror	100-110-39500	6.00
TRAVIS D DEDRICK	114912	01/23/2019	District Court Juror	100-110-39500	6.00
DORA ROBERTS REHAB. CENT	114913	01/23/2019	Jail - Non-DOT Drug Test	100-290-73500	46.00
AMY DUNN	114914	01/23/2019	District Court Juror	100-110-39500	46.00
ENGIE Resources LLC	114916	01/23/2019	LEC Electricity	100-311-46500	2,309.73
ENGIE Resources LLC	114916	01/23/2019	Jail Electricity	100-320-46500	1,176.62
ENGIE Resources LLC	114916	01/23/2019	VFD Sand Springs Electricity	100-370-46500	56.14
ENGIE Resources LLC	114916	01/23/2019	LIB Electricity	100-410-46500	1,375.19
ENGIE Resources LLC	114916	01/23/2019	VFD Tubbs Electricity	100-370-46500	41.43
ENGIE Resources LLC	114916	01/23/2019	CH - Electricity	100-280-46501	2,121.53
ENGIE Resources LLC	114916	01/23/2019	DCB - Electricity	100-280-46530	525.52
ENGIE Resources LLC	114916	01/23/2019	DCB grdl - Electricity	100-280-46530	13.87
ENGIE Resources LLC	114916	01/23/2019	Annex - Electricity	100-280-46550	666.69
ENGIE Resources LLC	114916	01/23/2019	VFD Knott - Electricity	100-370-46500	10.07
ENGIE Resources LLC	114916	01/23/2019	VFD Silver Hills - Electricity	100-370-46500	177.22
ENGIE Resources LLC	114916	01/23/2019	LIB grdl - Electricity	100-410-46500	13.87
MATEO ESCANUELAS	114918	01/23/2019	District Court Juror	100-110-39500	6.00
FEDERAL EXPRESS CORP.	114919	01/23/2019	Co Clerk - Transportation Char	100-290-36000	28.94
Folsom Law Firm PLLC	114920	01/23/2019	State Hospital/SMMC Hearing	100-120-38011	1,050.00
Folsom Law Firm PLLC	114920	01/23/2019	SMMC Hearing 7/25/18	100-120-38011	150.00
ELIAS GAMBOA	114921	01/23/2019	District Court Appointed Attor	100-110-38000	250.00
GOVCONNECTION INC	114922	01/23/2019	HDMI to VGA	100-322-20000	135.21
GOVCONNECTION INC	114922	01/23/2019	Display Port to VGA	100-322-20000	87.92
MICHAEL H HALL	114925	01/23/2019	District Court Juror	100-110-39500	6.00
HARRIS LUMBER & HARDWAR	114926	01/23/2019	Saw blades, tools, paint, lumb	100-320-41000	39.98
HD SUPPLY FACILITIES MAINT	114927	01/23/2019	Contacto for heating/air unit	100-320-41000	34.55
LORI A HERNANDEZ	114928	01/23/2019	District Court Juror	100-110-39500	46.00

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HESTER'S MECH. & ASSOC.	114929	01/23/2019	Reducer Fitting	100-311-41000	181.30
DUSTIN J HIGGINS	114930	01/23/2019	District Court Juror	100-110-39500	6.00
HORIZON REPORTERS	114931	01/23/2019	State Hospital Hearings 1/10/	100-120-37000	267.58
HORIZON REPORTERS	114931	01/23/2019	State Hospital Hearings 12/20	100-120-37000	267.58
HORIZON REPORTERS	114931	01/23/2019	State Hospital Hearings 1/17/	100-120-37000	271.92
RYAN P HOWE	114933	01/23/2019	District Court Juror	100-110-39500	6.00
Kenneth Huijbregtse	114934	01/23/2019	District Court Juror	100-110-39500	6.00
INGRAM LIBRARY SERVICES LL	114936	01/23/2019	Children's Books - Assorted TI	100-410-34000	11.37
KLINT W KEMPER	114939	01/23/2019	District Court Juror	100-110-39500	6.00
ROGER A KLIGORA	114940	01/23/2019	District Court Juror	100-110-39500	6.00
JANIE KLINKSIEK	114941	01/23/2019	District Court Juror	100-110-39500	46.00
LANGUAGE LINE SERVICES, IN	114942	01/23/2019	Interpreter Services	100-290-52000	14.64
LEONARD'S PHARMACY	114943	01/23/2019	Jail - Prescription	100-320-60500	31.48
LEONARD'S PHARMACY	114943	01/23/2019	WEL Pharmacy Contract	100-380-60501	18.78
LEXISNEXIS RISK DATA MANA	114945	01/23/2019	SO - Mlnimum Commitment B	100-310-31103	50.00
LOU'S CLINICAL LAB INC	114946	01/23/2019	SO - Post Accident Tests	100-310-80500	640.00
LOU'S CLINICAL LAB INC	114946	01/23/2019	SO - Post-accident Test	100-310-80500	35.00
AARIKA B MARIN	114947	01/23/2019	District Court Juror	100-110-39500	6.00
JERWYN W MASSEY	114948	01/23/2019	District Court Juror	100-110-39500	6.00
JONATHAN R MCKINNON	114949	01/23/2019	District Court Juror	100-110-39500	46.00
MEDICAL REIMBURSEMENTS	114950	01/23/2019	Co Clerk - Refund overpayme	100-341-03402	4.00
MEDICAL REIMBURSEMENTS	114950	01/23/2019	Co Clerk - Refund overpayme	100-341-03402	4.00
REBECCA M MEDINA	114951	01/23/2019	District Court Juror	100-110-39500	46.00
MIDLAND TEXAS ORTHOPEDI	114952	01/23/2019	Inmate Medical	100-320-60500	902.69
ROBERT D. MILLER PC	114953	01/23/2019	District Court Appointed Attor	100-110-38000	600.00
ROBERT D. MILLER PC	114953	01/23/2019	District Court Appointed Attor	100-110-38000	250.00
ROBERT D. MILLER PC	114953	01/23/2019	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	114953	01/23/2019	State Hospital Hearings 12/5/	100-120-38011	1,950.00
ROBERT D. MILLER PC	114953	01/23/2019	SMMC Hearings 12/21/18 to	100-120-38011	150.00
MORRISON SUPPLY COMPANY	114954	01/23/2019	Air Dryer for A/C Unit	100-320-41000	21.92
MORRISON SUPPLY COMPANY	114954	01/23/2019	Air Dryer for A/C Unit	100-320-41000	23.04
MOUTON AND MOUTON PC	114955	01/23/2019	Delinquent Attorney Fees	100-300-56550	6,071.88
NALLEY-PICKLE AND WELCH F	114956	01/23/2019	Cremation - G Darnell	100-380-64000	750.00
NALLEY-PICKLE AND WELCH F	114956	01/23/2019	JP2-1 - Transfer of remains - A	100-290-44000	250.00
NALLEY-PICKLE AND WELCH F	114956	01/23/2019	JP2-1 - Refrigeration/Transfer	100-290-44000	1,300.00
JESUS A OCHOA	114958	01/23/2019	District Court Juror	100-110-39500	6.00
SARAH J O'DONNELL	114959	01/23/2019	District Court Juror	100-110-39500	6.00
OFFICE DEPOT	114960	01/23/2019	9x12 Kraft Envelopes	100-290-20000	174.90
OFFICE DEPOT	114960	01/23/2019	Energizer AA 36 pk batteries	100-290-20000	419.60
OFFICE DEPOT	114960	01/23/2019	Kleenex	100-290-20000	83.98
PAINT AND SAFETY STORE	114962	01/23/2019	Trashbags, sporks, cleaning su	100-320-20500	604.05
PAINT AND SAFETY STORE	114962	01/23/2019	Trashbags, sporks, cleaning su	100-320-20500	49.64
PAINT AND SAFETY STORE	114962	01/23/2019	Trashbags, sporks, cleaning su	100-320-20500	752.00
PARKS AGENCY INC.	114963	01/23/2019	JP2-1 - Bond Renewal	100-160-33500	178.00
PBRPC	114965	01/23/2019	SO - Civilian Interaction Traini	100-310-31015	25.00
PBRPC	114965	01/23/2019	SO - Missing/Exploited Childr	100-310-31015	25.00
PBRPC	114965	01/23/2019	SO - Child Safety Check Traini	100-310-31015	25.00
KELSEY J PIPER	114968	01/23/2019	District Court Juror	100-110-39500	6.00
POSSUM GRAPE RHK	114969	01/23/2019	Children's Books - Assorted TI	100-410-34000	1,302.11
AMY POWELL	114970	01/23/2019	Elections - TAEA Mid-Winter C	100-230-31015	387.12
PATRICIA L PRIEBE	114971	01/23/2019	District Court Juror	100-110-39500	46.00
LEONARD H REITZER	114972	01/23/2019	District Court Juror	100-110-39500	6.00
RICOH AMERICAS CORPORATI	114974	01/23/2019	APO - Copier Lease Feb 2019	100-340-32500	77.38
RICOH AMERICAS CORPORATI	114974	01/23/2019	Auditor - Copier Lease Feb 20	100-290-35501	139.10
RICOH AMERICAS CORPORATI	114974	01/23/2019	APO - Copier Additional Imag	100-340-32500	12.41
RICOH AMERICAS CORPORATI	114974	01/23/2019	TAC - Copier Additional Image	100-290-35501	27.29
RICOH AMERICAS CORPORATI	114974	01/23/2019	Auditor - Copier Additional Im	100-290-35501	21.10
RICOH AMERICAS CORPORATI	114974	01/23/2019	Co Agent - Copier Additional I	100-290-35501	11.77
ROWMAN & LITTLEFIELD PUB	114976	01/23/2019	Reference Book	100-410-34000	205.41
SHIRLENE L RYAN	114977	01/23/2019	District Court Juror	100-110-39500	46.00

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MARIA H SALAZAR	114978	01/23/2019	District Court Juror	100-110-39500	46.00
RONALD R SAYLES	114979	01/23/2019	District Court Juror	100-110-39500	46.00
R. SHANE SEATON	114980	01/23/2019	District Court Appointed Attor	100-110-38000	1,200.00
SHERWIN-WILLIAMS	114981	01/23/2019	Paint/paint paper/making tap	100-280-41000	298.19
SKC A/C	114982	01/23/2019	Jail - Repair A/C Unit	100-320-41000	375.00
SOUTH PLAINS FORENSIC PAT	114984	01/23/2019	JP2-1 - Level 2 Autopsy - F Og	100-290-44000	2,750.00
SOUTHWEST DATA SOLUTION	114986	01/23/2019	TAC - Monthly Maintenance	100-260-35551	1,500.00
STAPLES BUSINESS ADVANTA	114987	01/23/2019	Plastic Spoons 100 ct	100-290-20000	7.96
STAPLES BUSINESS ADVANTA	114987	01/23/2019	Napkins 50 ct	100-290-20000	17.80
STAPLES BUSINESS ADVANTA	114987	01/23/2019	"Copy" Self-inking stamps	100-290-20000	10.64
STAPLES BUSINESS ADVANTA	114987	01/23/2019	Plastic Forks 100 ct	100-290-20000	7.96
STAPLES BUSINESS ADVANTA	114987	01/23/2019	Chair Mats	100-200-20000	56.38
STAPLES BUSINESS ADVANTA	114987	01/23/2019	Non Dept - Chair Mats	100-290-20000	56.38
STAPLES BUSINESS ADVANTA	114987	01/23/2019	Dymo Letratag Label Maker	100-290-20000	20.99
STAPLES BUSINESS ADVANTA	114987	01/23/2019	410A C/Y/M 3 pk	100-290-20000	825.81
STAPLES BUSINESS ADVANTA	114987	01/23/2019	05A Cartridges 2 pk	100-290-20000	147.95
STAPLES BUSINESS ADVANTA	114987	01/23/2019	DMD135 Calendar	100-190-20000	73.59
STAPLES BUSINESS ADVANTA	114987	01/23/2019	Avery Sheet Protectors	100-290-20000	101.45
STAPLES BUSINESS ADVANTA	114987	01/23/2019	1.5 3-ring binders	100-290-20000	75.80
STAPLES BUSINESS ADVANTA	114987	01/23/2019	Heavy Duty 3 hole punch	100-290-20000	12.66
SURVEILLANCE VIDEO	114990	01/23/2019	AC Adapters	100-320-41010	65.00
SURVEILLANCE VIDEO	114990	01/23/2019	Cameras	100-320-41010	326.70
RONNIE D TAYLOR	114991	01/23/2019	District Court Juror	100-110-39500	46.00
Sandy Taylor	114992	01/23/2019	HE - Globe - Houston, TX	100-390-31050	112.50
TECHNIQUE DATA SYSTEMS	114993	01/23/2019	TAC - Annual Maint Agreeemen	100-260-35551	438.00
TEEX LAW ENFORCEMENT & S	114994	01/23/2019	Basic County Corrections Cour	100-320-31000	250.00
TERMINIX INTERNATIONAL	114995	01/23/2019	Jail - Pest Control	100-320-41000	80.00
TERMINIX INTERNATIONAL	114995	01/23/2019	LIB - Pest Contrl	100-410-41000	50.00
TEXAS A&M AGRILIFE EXTENS	114996	01/23/2019	Private Applicator Package	100-390-20000	450.00
TEXAS ASSOCIATION OF COU	114997	01/23/2019	Auditor - Basics of County Inv	100-240-31015	325.00
TEXAS ASSOCIATION OF COU	114998	01/23/2019	County Treasurers Assn of TX	100-250-31015	150.00
TEXAS COMMISSION ON ENVI	114999	01/23/2019	Onsite Council Fee - Oct/Nov	100-365-03900	90.00
TEXAS DEPARTMENT OF STAT	115000	01/23/2019	Co Clerk - Remote Birth Acces	100-200-90500	76.86
CLYDE ERWIN THOMAS III	115002	01/23/2019	District Court Appointed Attor	100-110-38000	200.00
CLYDE ERWIN THOMAS III	115002	01/23/2019	District Court Appointed Attor	100-110-38000	1,200.00
CLYDE ERWIN THOMAS III	115002	01/23/2019	Juvenile Court Appointed Atto	100-120-38000	300.00
TOMMY F TILLEY	115006	01/23/2019	District Court Juror	100-110-39500	6.00
TOM GREEN COUNTY CLERK	115007	01/23/2019	OPC Hearing 12/27/18	100-120-38030	481.00
TOM GREEN COUNTY CLERK	115007	01/23/2019	OPC Hearing 12/27/18	100-120-38030	481.00
TOTAL MAINTENANCE SOLUTI	115008	01/23/2019	Dishwasher Hose	100-320-41000	75.48
MARIE P TRINA	115009	01/23/2019	District Court Juror	100-110-39500	6.00
TRINITY SERVICES GROUP INC	115010	01/23/2019	Jail - Inmate Meals 12/6/18 to	100-320-61000	3,411.72
TRINITY SERVICES GROUP INC	115010	01/23/2019	Jail - Inmate Meals 12/27/18 t	100-320-61000	3,002.87
TRINITY SERVICES GROUP INC	115010	01/23/2019	Inmate Meals 1/3/19 to 1/9/1	100-320-61000	3,353.31
THARON W TUBB	115011	01/23/2019	District Court Juror	100-110-39500	6.00
U. S. POSTAL SERVICE	115013	01/23/2019	SO - Post Office Box Rent	100-310-20000	78.00
DEBORAH LEONE VANPELT	115014	01/23/2019	District Court Juror	100-110-39500	6.00
VICTIM SERVICES OF B.S.	115015	01/23/2019	District Court Civil Fee	100-341-03710	75.00
WATER WATER INC	115018	01/23/2019	Jail - Softener Salt/Commercia	100-320-41000	1,156.50
WEST OFFICE SUPPLY	115019	01/23/2019	Self-inking blue stamp	100-200-20000	24.00
WEST OFFICE SUPPLY	115019	01/23/2019	Self-inking stamps - T Poweil/	100-200-20000	48.00
WEST TEXAS CENTERS	115020	01/23/2019	Dist Court - Mental Illness Det	100-110-38070	1,000.00
WEST TEXAS CENTERS	115020	01/23/2019	Dist Court - Expert Testimony	100-110-37510	240.00
Westair-Praxair Dist Inc	115021	01/23/2019	Jail - Cylinder Rental	100-320-41000	6.90
WESTEX TELECOMMUNICATI	115022	01/23/2019	Jail - Internet Service	100-320-33004	219.93
WESTEX TELECOMMUNICATI	115022	01/23/2019	Jail - Internet Service	100-320-33004	302.91
XEROX CORPORATION	115024	01/23/2019	SO - Copier Lease/Additional l	100-290-35501	192.10
XEROX CORPORATION	115024	01/23/2019	Jail - Coper Lease/Color Billabl	100-320-35500	152.03
XEROX CORPORATION	115024	01/23/2019	Jail - Copier Lease Dec 2018	100-320-35500	139.71

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CUSTOM TOWER LLC	115030	01/23/2019	RADIO TOWER	100-415-90152	37,360.00
Fund 100 - GENERAL FUND Total:					359,784.90
Fund: 150 - ROAD & BRIDGE FUND					
AT&T	114760	01/09/2019	R&B phone service	150-420-33000	35.56
AT&T MOBILITY	114761	01/09/2019	R&B - cell phones	150-420-33000	127.58
BASIN 2 WAY RADIO INC	114764	12/12/2018	R&B - Internet Service	150-420-33000	90.00
BOYD'S AUTO GLASS	114769	01/09/2019	R&B - Urethane	150-420-26000	20.00
CAIN ELECTRICAL SUPPLY	114771	01/09/2019	R&B - plug/circuit	150-420-90300	60.50
CINTAS CORPORATION	114777	01/09/2019	R&B - Uniforms	150-420-43600	589.99
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	R&B - cement	150-420-74500	200.18
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	R&B - pipe/drill/pinesol/dim	150-420-90300	108.07
WAL-MART COMMUNITY	114861	01/09/2019	R&B - water	150-420-80000	28.72
ENGIE Resources LLC	114916	01/23/2019	R&B - Electricity	150-420-46500	742.88
ERGON ASPHALT & EMULSIO	114917	01/23/2019	R&B - 5545.142 Gal. CRS-2	150-420-73010	14,562.82
GRAINGER INC.	114924	01/23/2019	R&B - push button/button con	150-420-90300	569.67
JB GRAPHIC AND SIGNS	114937	01/23/2019	R&B - door decals/Moss Lake	150-420-26000	174.95
PAINT AND SAFETY STORE	114962	01/23/2019	R&B - urinal deodorant/squee	150-420-90300	56.86
Republic Services Inc	114973	01/23/2019	R&B - trash pickup 1/1/19 to	150-420-46500	218.79
Westair-Praxair Dist Inc	115021	01/23/2019	R&B - barrel hinge 5 w/weld p	150-420-90300	15.52
Fund 150 - ROAD & BRIDGE FUND Total:					17,602.09
Fund: 170 - LAW LIBRARY FUND					
Thomson Reuters- West Paym	114853	01/09/2019	Westlaw Information Charges	170-430-34001	773.17
Thomson Reuters- West Paym	114854	01/09/2019	Westlaw Information Charges	170-430-34001	741.06
LEXIS-NEXIS	114944	01/23/2019	Subscription Dec 2018 - S Fols	170-430-34001	263.34
Thomson Reuters- West Paym	115003	01/23/2019	Westlaw Information Charges	170-430-34001	2,490.75
Thomson Reuters- West Paym	115004	01/23/2019	Library Plan Charges Dec 2018	170-430-34001	247.07
Thomson Reuters- West Paym	115004	01/23/2019	Library Plan Charges Dec 2018	170-430-34001	43.50
Thomson Reuters- West Paym	115005	01/23/2019	Westlaw Information Charges	170-430-34001	544.52
Fund 170 - LAW LIBRARY FUND Total:					5,103.41
Fund: 190 - INDIGENT HEALTH CARE					
AT&T	114760	01/09/2019	Welfare phone service	190-440-33004	53.36
LEONARD'S PHARMACY	114943	01/23/2019	CIHC Pharmacy Contract	190-440-70020	583.98
SMMC MEDICAL GROUP	114983	01/23/2019	CIHC Medical	190-440-70011	348.92
VIRTUAL RADIOLOGIC PROFES	115016	01/23/2019	CIHC - Medical	190-440-70050	16.84
Fund 190 - INDIGENT HEALTH CARE Total:					1,003.10
Fund: 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK					
GOVCONNECTION INC	114922	01/23/2019	Topaz Sig Pads	229-459-90192	381.04
Fund 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK Total:					381.04
Fund: 230 - RECORDS MNGMNT FUND-CO CLERK					
GOVERNMENT FORMS AND S	114923	01/23/2019	Rapid Print Time Stamp	230-460-35001	1,090.20
TYLER TECHNOLOGIES/EAGLE	115012	01/23/2019	Co Clerk - Web Hosting/Disast	230-460-90198	1,021.00
Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:					2,111.20
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)					
CANON FINANCIAL SERVICES	114894	01/23/2019	Co Clerk - Copier Lease Jan 20	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:					298.42
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
ELEVENTH COURT OF APPEAL	114789	01/09/2019	District Court Civil Fee	311-351-05010	263.28
TEXAS PARKS AND WILDLIFE	114851	01/09/2019	JP1-2 -Arrest Citation Dispositi	311-351-04640	62.05
ELEVENTH COURT OF APPEAL	114915	01/23/2019	District Court Civil Fee	311-351-05010	159.48
ELEVENTH COURT OF APPEAL	114915	01/23/2019	County Court Civil Fee	311-351-05080	65.00
OMNIBASE SERVICES OF TEXA	114961	01/23/2019	JP2-1 - 4th Quarter	311-351-05001	241.74
OMNIBASE SERVICES OF TEXA	114961	01/23/2019	Dist Clerk - 4th Quarter	311-351-03861	89.66
OMNIBASE SERVICES OF TEXA	114961	01/23/2019	JP1-1 - 4th Quarter	311-351-04550	170.40
OMNIBASE SERVICES OF TEXA	114961	01/23/2019	JP1-2 - 4th Quarter	311-351-04650	147.63
Perdue, Brandon, Fielder, Colli	114966	01/23/2019	JP1-2 Criminal Fees	311-351-05140	669.78
Perdue, Brandon, Fielder, Colli	114966	01/23/2019	JP1-1 Criminal Fees	311-351-05130	1,394.49
Perdue, Brandon, Fielder, Colli	114966	01/23/2019	County Court Criminal Fees	311-351-05120	40.03
Perdue, Brandon, Fielder, Colli	114966	01/23/2019	JP-2 Criminal Fees	311-351-05150	927.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
STATE COMPTROLLER	114988	01/23/2019	Specialty Court Program Acco	311-351-05070	1,405.06
STATE COMPTROLLER	114988	01/23/2019	Electronic Filing System - Stat	311-351-05070	9,846.32
STATE COMPTROLLER	114988	01/23/2019	Child Safety Seat Montly Cour	311-351-05190	0.15
TEXAS PARKS & WILDLIFE	115001	01/23/2019	JP2-1 - Arrest Citation Disposi	311-351-04740	178.50
STATE COMPTROLLER	DFT0002481	01/23/2019	State Criminal Costs and Fees	311-351-05070	61,973.53
STATE COMPTROLLER	DFT0002482	01/23/2019	Civil Fees	311-351-05070	30,217.67

Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total: 107,851.77

Fund: 312 - MENTAL HEALTH OFFICERS FUND

TIB-THE INDEPENDENT BANK	114874	01/09/2019	SO - MHRM Transport to Wich	312-310-31015	36.00
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Fund 312 - MENTAL HEALTH OFFICERS FUND Total: 36.00

Fund: 601 - JAIL DEBT SERVICE (SERIES 2008 I&S FUND)

AmegyBank	114879	01/23/2019	General Obligation Refunding	601-601-68010	440,000.00
AmegyBank	114879	01/23/2019	General Obligation Refunding	601-601-68020	157,562.50

Fund 601 - JAIL DEBT SERVICE (SERIES 2008 I&S FUND) Total: 597,562.50

Fund: 850 - EQUIP OPERATING FUND

AMERICAN TIRE DISTRIBUTOR	114759	01/09/2019	R&B - Tires	850-530-65500	333.38
AMERICAN TIRE DISTRIBUTOR	114759	01/09/2019	Jail - Tires	850-530-68011	364.98
BIG SPRING AUTOMOTIVE	114767	01/09/2019	R&B - chuck/gauge/adapter	850-530-27000	52.06
BIG SPRING AUTOMOTIVE	114767	01/09/2019	R&B - jack/trailer cable	850-530-27500	379.79
BIG SPRING AUTOMOTIVE	114767	01/09/2019	R&B - filters/brake kits/air hor	850-530-66500	2,140.14
BIG SPRING AUTOMOTIVE	114767	01/09/2019	SO - hub bearing/eng mount/	850-530-68000	1,737.83
BIG SPRING AUTOMOTIVE	114767	01/09/2019	CH - filters	850-530-68250	12.51
BIG SPRING AUTOMOTIVE	114767	01/09/2019	Co Agent - latch/lift	850-530-68500	189.97
BIG SPRING AUTOMOTIVE	114767	01/09/2019	VFD - filters	850-530-68750	172.84
Casey's Aircooled Engine	114773	01/09/2019	CH - brake arm/disc brake	850-530-68250	76.99
G T DISTRIBUTORS INC	114798	01/09/2019	R&B - split blue/amber/LED T	850-530-66500	858.40
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	R&B - tape	850-530-27000	43.49
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	R&B - extension cord	850-530-27500	12.34
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	R&B - tape/hardware/weed e	850-530-66500	37.76
HIGGINBOTHAM BROTHERS &	114806	01/09/2019	SO - velcro	850-530-68000	15.98
MCDONALD WELDING SUPPL	114820	01/09/2019	R&B - O2	850-530-27000	57.00
NORTHERN TOOL & EQUIPME	114825	01/09/2019	R&B - Hydraulic lift	850-530-90100	2,317.40
PILOT THOMAS LOGISTICS	114833	01/09/2019	VFD - Fuel Cards	850-530-68750	321.99
SAUNDERS CO OIL FIELD DIVIS	114838	01/09/2019	R&B - hyd/fittings/hose	850-530-66500	146.76
SOUTHERN TIRE MART LLC	114840	01/09/2019	R&B - trailer tires	850-530-65500	1,769.95
SOUTHWEST TOOL CO.	114842	01/09/2019	R&B - aluminum shearing/me	850-530-66500	232.32
Sandy Taylor	114846	01/09/2019	Reimburse for tire repair	850-530-68500	15.00
AUTOZONE INC	114882	01/23/2019	R&B - shop towels/trees/B-12	850-530-27000	121.68
AUTOZONE INC	114882	01/23/2019	R&B - carpet/relay/socket	850-530-66500	55.71
AUTOZONE INC	114882	01/23/2019	SO - radiator cap	850-530-68000	8.19
AUTOZONE INC	114882	01/23/2019	Jail - Diesel Kleen Cetane Boos	850-530-68011	33.56
AUTOZONE INC	114882	01/23/2019	VFD - load support kit	850-530-68750	412.99
BASIN 2 WAY RADIO INC	114884	01/23/2019	Radio Service	850-530-67000	117.77
CHIEF SUPPLY	114898	01/23/2019	Laptop Mounts	850-530-90000	1,180.43
HOWARD COUNTY TAX ASSES	114932	01/23/2019	R&B - Vehicle Registration Re	850-530-66000	15.00
HOWARD COUNTY TAX ASSES	114932	01/23/2019	SO - Vehicle Registration Rene	850-530-68000	45.00
HOWARD COUNTY TAX ASSES	114932	01/23/2019	CH - Vehicle Registration Rene	850-530-68250	7.50
MORRISON SUPPLY COMPANY	114954	01/23/2019	R&B - Switch set/nipple	850-530-66500	16.55
PARKS FUELS LTD	114964	01/23/2019	R&B - Fuel	850-530-65000	16,212.37
PILOT THOMAS LOGISTICS	114967	01/23/2019	VFD - Fuel Cards	850-530-68750	317.20
PILOT THOMAS LOGISTICS	114967	01/23/2019	VFD - Fuel Cards 1/1/19 to 1/	850-530-68750	559.29
SOUTH PLAINS IMPLEMENT, L	114985	01/23/2019	R&B - wheel assembly/cylinde	850-530-66500	403.60
WARREN CAT	115017	01/23/2019	R&B - glass door/filters/moun	850-530-66500	1,140.10
WURTH USA INC	115023	01/23/2019	R&B - connectors	850-530-27500	162.23

Fund 850 - EQUIP OPERATING FUND Total: 32,098.05

Fund: 890 - CA HOT CHECK FUND

AT&T	114760	01/09/2019	CAHC phone service	890-550-33000	17.79
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Fund 890 - CA HOT CHECK FUND Total: 17.79

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 935 - JAIL COMMISSARY					
KEEFE SUPPLY COMPANY	114816	01/09/2019	Jail - Commissary Inventory	935-321-46800	43.20
ROBINSON ENTERPRISES	114837	01/09/2019	Jail - Commissary Restock	935-321-46800	143.64
SUDDENLINK	114844	01/09/2019	Jail Cable	935-321-46700	258.06
WAL-MART COMMUNITY	114861	01/09/2019	Jail - Commissary Inventory	935-321-24001	2,894.53
I C S JAIL SUPPLIES INC	114935	01/23/2019	Tray & Lids	935-321-90150	3,285.00
KEEFE SUPPLY COMPANY	114938	01/23/2019	Jail - Commissary Inventory	935-321-46800	919.72
KEEFE SUPPLY COMPANY	114938	01/23/2019	Jail - Commissary Inventory	935-321-46800	337.68
KEEFE SUPPLY COMPANY	114938	01/23/2019	Jail - Commissary Inventory	935-321-46800	780.72
NCIC INMATE PHONE SERVICE	114957	01/23/2019	Inmate Phone Cards	935-321-46800	840.00
ROBINSON ENTERPRISES	114975	01/23/2019	Jail - Commissary Restock	935-321-46800	576.12
STATE COMPTROLLER / Sales T	114989	01/23/2019	Texas Sales & Use Tax Return	935-341-03101	502.17
STATE COMPTROLLER / Sales T	114989	01/23/2019	Late Filing Penalty	935-341-03101	50.00
Fund 935 - JAIL COMMISSARY Total:					10,630.84
Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)					
VISTA SOLUTIONS GROUP, LP	114858	01/09/2019	Epson Scanner DS530	940-600-29000	700.00
Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total:					700.00
Fund: 950 - ABANDONED PROPERTY FUND					
Mitchem Wrecker	114822	01/09/2019	SO - Towing Charge	950-390-80502	45.00
Paige Towing & Recovery LLC	114829	01/09/2019	SO - Towing Charge	950-390-80502	45.00
Paige Towing & Recovery LLC	114829	01/09/2019	SO - Towing Charge	950-390-80502	125.00
WESTWIND TRANSPORT INC	114865	01/09/2019	SO - Towing Charge	950-390-80502	125.00
TIB-THE INDEPENDENT BANK	114874	01/09/2019	SO - Refund for Cameras	950-390-80580	-479.00
BULLDOG STEEL	114891	01/23/2019	Door	950-390-80580	424.97
Fund 950 - ABANDONED PROPERTY FUND Total:					285.97
Bank Code AP Bank - Regular Account Total:					1,135,467.08
Bank Code: PY Bank - Payroll Clearing					
Fund: 870 - PAYROLL CLEARING FUND					
TEXAS ASSOCIATION OF COU	114755	01/09/2019	Blue Cross/Blue Shield Health	870-2071005	124,803.27
TEXAS ASSOCIATION OF COUN	114756	01/09/2019	Blue Cross/Blue Shield Dental	870-2071006	5,403.72
TEXAS ASSOC OF COUNTIES	114868	10/05/2018	Quarterly Unemployment Rep	870-2071032	450.50
TEXAS ASSOC OF COUNTIES	114868	10/19/2018	Quarterly Unemployment Rep	870-2071032	498.96
TEXAS ASSOC OF COUNTIES	114868	11/02/2018	Quarterly Unemployment Rep	870-2071032	472.39
TEXAS ASSOC OF COUNTIES	114868	11/16/2018	Quarterly Unemployment Rep	870-2071032	522.25
TEXAS ASSOC OF COUNTIES	114868	11/30/2018	Quarterly Unemployment Rep	870-2071032	506.09
TEXAS ASSOC OF COUNTIES	114868	12/14/2018	Quarterly Unemployment Rep	870-2071032	474.46
TEXAS ASSOC OF COUNTIES	114868	12/28/2018	Quarterly Unemployment Rep	870-2071032	508.47
BAJA RETREAT, INC.	114869	01/11/2019	Payroll Deduction	870-2071077	292.50
AFLAC	114870	12/26/2018	JPO - Patricia Barton Refund	870-2071008	27.30
AFLAC	114870	12/28/2018	Payroll Deductions	870-2071008	2,155.63
AFLAC	114870	12/28/2018	Payroll Deduction	870-2071008	935.10
AFLAC	114870	01/11/2019	Payroll Deductions	870-2071008	2,154.22
AFLAC	114870	01/11/2019	Payroll Deduction	870-2071008	882.56
AFLAC Group Insurance	114871	12/28/2018	Payroll Deduction	870-2071076	142.25
AFLAC Group Insurance	114871	01/11/2019	Payroll Deduction	870-2071076	118.02
NATIONAL FAMILY CARE INSU	114872	12/28/2018	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	114872	01/11/2019	Payroll Deductions	870-2071009	10.65
U S DEPARTMENT OF EDUCAT	114873	01/11/2019	1028116207 F VIDAL	870-2071015	331.46
BAJA RETREAT, INC.	115025	01/25/2019	Payroll Deduction	870-2071077	307.50
CINCINNATI LIFE INSURANCE	115026	01/11/2019	Payroll Deductions	870-2071007	44.14
CINCINNATI LIFE INSURANCE	115026	01/25/2019	Payroll Deductions	870-2071007	13.59
LegalShield	115027	01/11/2019	Payroll Deduction	870-2071054	71.26
LegalShield	115027	01/25/2019	Payroll Deduction	870-2071054	71.24
U S DEPARTMENT OF EDUCAT	115028	01/25/2019	1028116207 F VIDAL	870-2071015	357.88
WASHINGTON NATIONAL INS	115029	01/11/2019	Washington National Ins	870-2071030	2,683.78
WASHINGTON NATIONAL INS	115029	01/11/2019	Washington National Ins	870-2071030	384.55
WASHINGTON NATIONAL INS	115029	01/25/2019	Washington National Ins	870-2071030	2,573.10
WASHINGTON NATIONAL INS	115029	01/25/2019	Washington National Ins	870-2071030	384.55
TEXAS CO & DIST RETIREMEN	DFT0002420	12/14/2018	Payroll Deduction	870-2071003	964.16

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
TEXAS COUNTY AND DISTRICT	DFT0002421	12/14/2018	Payroll Deduction	870-2071003	14.83
TEXAS CO & DIST RETIREMEN	DFT0002422	12/14/2018	Payroll Deduction	870-2071003	22.11
TEXAS CO & DIST RETIREMEN	DFT0002423	12/14/2018	Payroll Deduction	870-2071003	10.52
TEXAS COUNTY AND DISTRICT	DFT0002426	12/14/2018	Payroll Deduction	870-2071002	62,073.15
TEXAS COUNTY AND DISTRICT	DFT0002427	12/14/2018	Payroll Deduction	870-2071002	955.06
TEXAS COUNTY AND DISTRICT	DFT0002428	12/14/2018	Payroll Deduction	870-2071002	1,423.24
TEXAS COUNTY AND DISTRICT	DFT0002429	12/14/2018	Payroll Deduction	870-2071002	677.50
TEXAS CO & DIST RETIREMEN	DFT0002441	12/28/2018	Payroll Deduction	870-2071003	1,038.87
TEXAS COUNTY AND DISTRICT	DFT0002442	12/28/2018	Payroll Deduction	870-2071003	8.37
TEXAS CO & DIST RETIREMEN	DFT0002443	12/28/2018	Payroll Deduction	870-2071003	39.08
TEXAS CO & DIST RETIREMEN	DFT0002444	12/28/2018	Payroll Deduction	870-2071003	11.04
TEXAS COUNTY AND DISTRICT	DFT0002447	12/28/2018	Payroll Deduction	870-2071002	66,883.87
TEXAS COUNTY AND DISTRICT	DFT0002448	12/28/2018	Payroll Deduction	870-2071002	538.91
TEXAS COUNTY AND DISTRICT	DFT0002449	12/28/2018	Payroll Deduction	870-2071002	2,515.73
TEXAS COUNTY AND DISTRICT	DFT0002450	12/28/2018	Payroll Deduction	870-2071002	710.85
NATIONWIDE RETIREMENT S	DFT0002461	01/11/2019	Payroll Contribution	870-2071017	238.00
AIG VALIC	DFT0002466	01/11/2019	Payroll deduction	870-2071044	175.14
AIG VALIC	DFT0002467	01/11/2019	Payroll Contibution	870-2071044	845.00
ATTORNEY GENERAL	DFT0002472	01/11/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002473	01/11/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002474	01/11/2019	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002475	01/11/2019	001004961343508/Amado Va	870-2071041	333.23
ATTORNEY GENERAL	DFT0002476	01/11/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002477	01/11/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002478	01/11/2019	941 Taxes Withheld	870-2071031	25,731.53
PROSPERITY BANK	DFT0002479	01/11/2019	941 Tax Withheld	870-2071031	8,033.18
PROSPERITY BANK	DFT0002480	01/11/2019	941 Taxes Withheld	870-2071031	34,263.60
NATIONWIDE RETIREMENT S	DFT0002484	01/25/2019	Payroll Contribution	870-2071017	238.00
AIG VALIC	DFT0002489	01/25/2019	Payroll deduction	870-2071044	102.31
AIG VALIC	DFT0002490	01/25/2019	Payroll Contibution	870-2071044	845.00
ATTORNEY GENERAL	DFT0002495	01/25/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002496	01/25/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002497	01/25/2019	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002498	01/25/2019	001004961343508/Amado Va	870-2071041	333.23
ATTORNEY GENERAL	DFT0002499	01/25/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002500	01/25/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002501	01/25/2019	941 Taxes Withheld	870-2071031	26,657.89
PROSPERITY BANK	DFT0002502	01/25/2019	941 Tax Withheld	870-2071031	8,262.08
PROSPERITY BANK	DFT0002503	01/25/2019	941 Taxes Withheld	870-2071031	35,242.12
				Fund 870 - PAYROLL CLEARING FUND Total:	429,035.32
				Bank Code PY Bank - Payroll Clearing Total:	429,035.32
				Grand Total:	1,624,273.92

Approved Payroll Disbursements				
Disbursements made from 1/1/2019 to 1/31/2019				
Pay Period	Date Paid	Gross Payroll	Net Payroll	
12/22/2018 to 01/04/2019	1/11/2019	\$290,408.22	\$203,587.11	
01/05/2019 to 01/18/2019	1/25/2019	\$297,291.34	\$208,469.53	
		\$587,699.56	\$412,056.64	