



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 05/01/2019 - 05/31/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 271 - JUV PROB COUNTY CONTRACTED LOCAL PROGRAMS					
TAMMY SHULTS	10799	05/01/2019	JPO Reimbursement of Proba	271-341-05750	65.00
SOLOMON'S WAY ADR SERVIC	10813	05/15/2019	JPO - Trauma Informed Care C	271-502-80500	500.00
Fund 271 - JUV PROB COUNTY CONTRACTED LOCAL PROGRAMS Total:					565.00
Fund: 272 - JPO LOCAL FUND					
COUNTY OF HOWARD	10797	05/01/2019	JPO - Long Distance Phone Bill	272-502-25500	7.20
COUNTY OF HOWARD	10797	05/01/2019	JPO - Local Phone Bill	272-502-25500	71.12
XEROX CORPORATION	10804	05/01/2019	JPO - Copier Lease/Billable Pri	272-502-25500	163.76
PAYROLL CLEARING FUND	10805	05/03/2019	JPO Payorll 5.3.19	272-502-99991	4,625.84
CITY OF BIG SPRING	10806	05/15/2019	JPO - Water	272-502-25500	30.00
COUNTY OF HOWARD	10807	05/15/2019	JPO - Long DistanceTelephone	272-502-25500	6.77
COUNTY OF HOWARD	10807	05/15/2019	JPO - Local Telephone	272-502-25500	71.14
COUNTY OF HOWARD - JPO	10808	05/15/2019	JPO - Fuel Usage	272-504-25500	309.86
RLI	10812	05/15/2019	JPO - Surety Bond	272-502-25500	100.00
VERIZON WIRELESS	10814	05/15/2019	JPO - Cell Phone	272-502-25500	26.96
PAYROLL CLEARING FUND	10815	05/17/2019	JPO payroll 5.17.19	272-502-99991	6,641.12
XEROX CORPORATION	10823	05/29/2019	JPO - Copier Lease April 2019	272-502-25500	200.14
PAYROLL CLEARING FUND	10824	05/31/2019	JPO Payroll 5.31.19	272-502-99991	4,627.55
Fund 272 - JPO LOCAL FUND Total:					16,881.46
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10805	05/03/2019	JPO Payorll 5.3.19	281-502-99991	3,626.71
Jeremy Jones	10810	05/15/2019	JPO - Certification Training	281-503-31015	505.12
PAYROLL CLEARING FUND	10815	05/17/2019	JPO payroll 5.17.19	281-502-99991	5,191.94
PAYROLL CLEARING FUND	10824	05/31/2019	JPO Payroll 5.31.19	281-502-99991	3,733.82
Fund 281 - JPO BASIC SUPERVISION FUND Total:					13,057.59
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
Recovery Healthcare Corp	10798	05/01/2019	JPO - GPS Monitoring Daily Fe	282-504-25500	175.50
SOLOMON'S WAY ADR SERVIC	10801	05/01/2019	JPO - Post-Detention Follow-u	282-504-63114	240.00
SOLOMON'S WAY ADR SERVIC	10801	05/01/2019	JPO - Anger Management Ses	282-504-63114	280.00
PAYROLL CLEARING FUND	10805	05/03/2019	JPO Payorll 5.3.19	282-504-99991	2,037.17
PAYROLL CLEARING FUND	10815	05/17/2019	JPO payroll 5.17.19	282-504-99991	2,957.31
Recovery Healthcare Corp	10818	05/29/2019	JPO - Daily fee for GPS Monito	282-504-25500	305.50
Redwood Toxicology Laborato	10819	05/29/2019	JPO - Panel 5	282-504-25500	178.30
PAYROLL CLEARING FUND	10824	05/31/2019	JPO Payroll 5.31.19	282-504-99991	2,059.16
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					8,232.94
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
TIB-THE INDEPENDENT BANK	10803	05/01/2019	JPO - Medical	283-505-63113	2,211.70
Rite of Passage	10811	05/15/2019	JPO - Medical	283-505-63114	271.30
TCSI, LLC	10820	05/29/2019	JPO - CSI Rockdale Academy -	283-507-63114	721.21
Tom Green County Juvenile Pr	10822	05/29/2019	JPO - Detention Services	283-507-63113	490.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					3,694.21
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
GULF COAST TRADES CENTER	10809	05/15/2019	JPO - Residential Services Apri	284-506-63114	2,266.66
Rite of Passage	10811	05/15/2019	JPO - Post-adjudicated detenti	284-508-63114	4,706.70
CORNERSTONE PROGRAMS C	10817	05/29/2019	JPO - Garza County Regional J	284-508-63114	6,336.00
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					13,309.36
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	10795	05/01/2019	JPO - Individual Sessions 2/12	286-508-25500	480.00
ALTERNATIVE LIFE SOLUTIONS	10795	05/01/2019	JPO - Individual sessions 3/16	286-508-25500	800.00
CORNERSTONE PROGRAMS C	10796	05/01/2019	JPO - Garza County Regional J	286-507-25500	150.00
CHARLES SILVERMAN M.S.	10800	05/01/2019	JPO - Evaluation Services	286-507-25500	400.00

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TCSI, LLC	10820	05/29/2019	JPO - CSI Rockdale Academy -	286-506-63114	2,109.90
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					3,939.90
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TEXAS ASSOCIATION OF COU	10802	05/01/2019	JPO - Blue Cross/Blue Shield R	292-500-15110	692.72
AmWINS GROUP BENEFITS, IN	10816	05/29/2019	JPO - Retirees Health & Prescr	292-500-15110	1,141.62
TEXAS ASSOCIATION OF COU	10821	05/29/2019	JPO - Blue Cross/Blue Shield R	292-500-15110	692.72
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					2,527.06
Bank Code 997 JPO – Juvenile Probation Total:					62,207.52
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
SHARON ADAMS	115884	05/01/2019	Treas - 47th Annual Continu	100-250-31015	899.29
MISTIE M AGUILAR	115885	05/01/2019	District Court Juror	100-110-39500	86.00
DIANE I ALARCON	115887	05/01/2019	District Court Juror	100-110-39500	86.00
AMAZON CAPITAL SERVICES	115890	05/01/2019	Jail - Phonetone 3-way T Adap	100-320-41010	127.80
AMAZON CAPITAL SERVICES	115890	05/01/2019	Logitech M720 Mouse	100-240-20000	33.99
AMAZON CAPITAL SERVICES	115890	05/01/2019	6x9 Envelopes 500/box	100-290-20000	139.88
AMAZON CAPITAL SERVICES	115890	05/01/2019	Dell FM066 Yellow Toner	100-290-20000	74.99
AMAZON CAPITAL SERVICES	115890	05/01/2019	APC BE670M1	100-320-41010	239.96
AMAZON CAPITAL SERVICES	115890	05/01/2019	APC PE76	100-320-41010	75.54
AMAZON CAPITAL SERVICES	115890	05/01/2019	Netgear WAC510PA-100NA5	100-320-41010	106.31
AMAZON CAPITAL SERVICES	115890	05/01/2019	Dell K3756 toner	100-290-20000	64.99
AMAZON CAPITAL SERVICES	115890	05/01/2019	Sineware UPS Battery Backup	100-320-41010	575.21
PAT ANDERSON	115891	05/01/2019	Refund Retirees Insurance	100-290-51000	2,125.76
APROTEX CORPORATION	115892	05/01/2019	DCB - Alarm Services May 201	100-280-41150	45.00
APROTEX CORPORATION	115892	05/01/2019	Annex - Fire Monitoring for M	100-280-41100	35.00
AT&T	115893	05/01/2019	Dist Judge phone service	100-100-33005	17.79
AT&T	115893	05/01/2019	Crt Rept & Coord phone servi	100-100-33050	35.57
AT&T	115893	05/01/2019	JP 1-1 phone service	100-140-33004	81.85
AT&T	115893	05/01/2019	JP 1-2 phone service	100-150-33004	99.64
AT&T	115893	05/01/2019	D.A. phone service	100-170-33000	53.36
AT&T	115893	05/01/2019	Dist Clk phone service	100-180-33000	53.36
AT&T	115893	05/01/2019	Co Atty phone service	100-190-33000	53.36
AT&T	115893	05/01/2019	Co Clk phone service	100-200-33000	53.36
AT&T	115893	05/01/2019	Co Judge phone service	100-210-33000	53.36
AT&T	115893	05/01/2019	Elections phone service	100-230-33004	53.36
AT&T	115893	05/01/2019	Co Auditor phone service	100-240-33000	35.57
AT&T	115893	05/01/2019	Treasurer phone service	100-250-33000	53.36
AT&T	115893	05/01/2019	Tax Office phone service	100-260-33000	71.14
AT&T	115893	05/01/2019	Maint/elevator phone service	100-280-33003	71.14
AT&T	115893	05/01/2019	Dist Crt elevator phone servic	100-280-41150	17.79
AT&T	115893	05/01/2019	JPO phone service	100-290-33001	71.14
AT&T	115893	05/01/2019	Fax phone service	100-290-33001	17.79
AT&T	115893	05/01/2019	Sheriff phone service	100-310-33000	117.57
AT&T	115893	05/01/2019	Jail phone service	100-320-33004	142.29
AT&T	115893	05/01/2019	I.T. phone service	100-322-33004	17.79
AT&T	115893	05/01/2019	APO phone service	100-340-33000	106.71
AT&T	115893	05/01/2019	Co Agent phone service	100-390-33000	88.93
AT&T	115893	05/01/2019	Library phone service	100-410-33000	106.71
ATMOS ENERGY	115894	05/01/2019	VFD 400 Driver Rd Gas	100-370-46500	98.37
ATMOS ENERGY	115894	05/01/2019	CH - Gas	100-280-46501	403.36
ATMOS ENERGY	115894	05/01/2019	DCB - Gas	100-280-46530	133.39
ATMOS ENERGY	115894	05/01/2019	LIB - Gas	100-410-46500	162.16
TERYN S AYER	115895	05/01/2019	District Court Juror	100-110-39500	86.00
Julie Bailey	115896	05/01/2019	District Court Juror	100-110-39500	6.00
KAYE D BARR	115897	05/01/2019	District Court Juror	100-110-39500	6.00
Joshua P. Bedwell	115899	05/01/2019	Grand Juror	100-110-40000	40.00
BIG SPRING FIRE EXTINGUISH	115900	05/01/2019	DCB - Fire Extinguisher Maint	100-280-41000	132.25
BIG SPRING FIRE EXTINGUISH	115900	05/01/2019	Ch - Fire Extinguisher Mainten	100-280-41000	520.55
MARTHA A BLAKE	115901	05/01/2019	District Court Juror	100-110-39500	6.00

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SALITTIA L BREHM	115902	05/01/2019	District Court Juror	100-110-39500	6.00
VICKI B BROADRICK	115903	05/01/2019	District Court Juror	100-110-39500	6.00
WILLIAM J BUEHLER	115904	05/01/2019	District Court Juror	100-110-39500	6.00
PAMELA S BURTON	115905	05/01/2019	District Court Juror	100-110-39500	86.00
AMBER J BUSKE	115906	05/01/2019	JP1-1 Juror	100-130-39500	40.00
CANON FINANCIAL SERVICES	115908	05/01/2019	Dist Clerk/DJ Copier Lease Apr	100-290-35501	373.46
CANON FINANCIAL SERVICES	115908	05/01/2019	Co Clerk - Copier Lease April 2	100-290-35501	179.22
CANON FINANCIAL SERVICES	115908	05/01/2019	DA - Copier Lease April 2019	100-290-35501	142.41
SONIA CARRILLO	115909	05/01/2019	District Court Juror	100-110-39500	6.00
Casey's Aircooled Engine	115910	05/01/2019	Jail/postage to ship 2 door loc	100-290-36000	32.69
KATHY A CAUDILL	115911	05/01/2019	JP1-1 Juror	100-130-39500	6.00
CDW GOVERNMENT LLC	115912	05/01/2019	Computer Cables	100-322-20000	53.40
CHEM-AQUA	115913	05/01/2019	Water Treatment Program	100-280-41000	100.00
KELLY D CHESWORTH	115914	05/01/2019	Grand Juror	100-110-40000	40.00
CHIEF SUPPLY	115915	05/01/2019	SO - Pants	100-310-43600	181.49
DEBRA E CIALONE	115916	05/01/2019	JP1-1 Juror	100-130-39500	6.00
CITY OF BIG SPRING	115918	05/01/2019	VFD Silver Hills - Water	100-370-46500	60.00
CITY OF COAHOMA	115920	05/01/2019	JP2-1 Water	100-160-46500	69.59
CITY OF COAHOMA	115920	05/01/2019	VFD 8209 N Svc Rd. Water	100-370-46500	30.88
KENNA J COLVIN	115921	05/01/2019	District Court Juror	100-110-39500	86.00
CONLEY PRINTING	115922	05/01/2019	Envelopes	100-100-20000	106.60
MICHAEL V CREEL	115923	05/01/2019	District Court Juror	100-110-39500	86.00
CTRMA PROCESSING	115924	05/01/2019	Co Agent - Toll Bill	100-390-31001	23.11
AMANDA K DARDEN	115925	05/01/2019	JP1-1 Juror	100-130-39500	6.00
DANNY R DAVIS	115926	05/01/2019	District Court Juror	100-110-39500	6.00
DEMCO INC	115927	05/01/2019	Processing Books & DVD's	100-410-20000	339.66
DIR	115928	05/01/2019	DIR Long Distance District Jud	100-100-33005	1.65
DIR	115928	05/01/2019	DIR Long Distance Dist Court	100-100-33050	0.23
DIR	115928	05/01/2019	DIR Long Distance JP1-1	100-140-33004	0.27
DIR	115928	05/01/2019	DIR Long Distance JP1-2	100-150-33004	0.54
DIR	115928	05/01/2019	DIR Long Distance DA	100-170-33000	1.18
DIR	115928	05/01/2019	DIR Long Distance Distict Cler	100-180-33000	3.75
DIR	115928	05/01/2019	DIR Long Distance County Att	100-190-33000	1.17
DIR	115928	05/01/2019	DIR Long Distance County Cler	100-200-33000	8.14
DIR	115928	05/01/2019	DIR Long Distance County Jud	100-210-33000	1.73
DIR	115928	05/01/2019	DIR Long Distance Elections A	100-230-33004	0.15
DIR	115928	05/01/2019	DIR Long Distance County Aud	100-240-33000	1.33
DIR	115928	05/01/2019	DIR Long Distance County Tre	100-250-33000	0.42
DIR	115928	05/01/2019	DIR Long Distance TAC	100-260-33000	9.04
DIR	115928	05/01/2019	DIR Long Distance JPO	100-290-33001	6.77
DIR	115928	05/01/2019	DIR Long Distance APO	100-290-33001	7.38
DIR	115928	05/01/2019	DIR Long Distance Sheriff	100-310-33000	10.75
DIR	115928	05/01/2019	DIR Long Distance Jail	100-320-33004	25.38
DIR	115928	05/01/2019	DIR Long Distance IT	100-322-33004	0.20
DIR	115928	05/01/2019	DIR Long Distance County Age	100-390-33000	1.88
DIR	115928	05/01/2019	DIR Long Distance County Libr	100-410-33000	5.46
JAMES R DUBOSE	115929	05/01/2019	JP1-1 Juror	100-130-39500	6.00
AMY DUNN	115930	05/01/2019	Grand Juror	100-110-40000	40.00
ENGIE Resources LLC	115931	05/01/2019	VFD Tubbs Electricity	100-370-46500	26.85
NATHAN B ENOCHS	115932	05/01/2019	JP1-1 Juror	100-130-39500	6.00
FAMILIA DENTAL BIG SPRING	115933	05/01/2019	Inmate Dental	100-320-60500	907.00
FEDERAL EXPRESS CORP.	115934	05/01/2019	Co Clerk - Transportation Char	100-290-36000	15.32
Folsom Law Firm PLLC	115935	05/01/2019	County Court Appointed Attor	100-120-38000	400.00
LEIGH FOUTS	115936	05/01/2019	CPS Court Appointed Attorney	100-110-38010	1,250.00
JEANIE R FULLER	115937	05/01/2019	CPS Court Appointed Attorney	100-110-38010	1,604.75
JEANIE R FULLER	115937	05/01/2019	CPS Court Appointed Attorney	100-110-38010	1,013.75
GARY M FUQUA	115938	05/01/2019	JP1-1 Juror	100-130-39500	6.00
Gershom Daniel Garcia	115939	05/01/2019	District Court Juror	100-110-39500	6.00
MICHAEL J GILBERT	115940	05/01/2019	JP1-1 Juror	100-130-39500	6.00
DANIEL GOMEZ	115941	05/01/2019	District Court Juror	100-110-39500	6.00

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LEAH C GORDON	115942	05/01/2019	JP1-1 Juror	100-130-39500	40.00
JOHN M GRANADOS	115944	05/01/2019	District Court Juror	100-110-39500	6.00
BROOKE B GRANT	115945	05/01/2019	District Court Juror	100-110-39500	6.00
CHARLES D GREEN	115946	05/01/2019	JP1-1 Juror	100-130-39500	6.00
SALLY A GRISHAM	115947	05/01/2019	District Court Juror	100-110-39500	86.00
RAYMONDO GUTIERREZ, JR.	115948	05/01/2019	District Court Juror	100-110-39500	6.00
RICK HAMBY	115949	05/01/2019	State Hospital Hearings 4/17/	100-120-38011	300.00
RICK HAMBY	115949	05/01/2019	SMMC Hearings 4/12/19 to 4/	100-120-38011	450.00
HARRIS LUMBER & HARDWAR	115950	05/01/2019	Jail - Building Maintenance Su	100-320-41000	60.43
CYNTHIA A HERNANDEZ	115951	05/01/2019	JP1-1 Juror	100-130-39500	40.00
Lori Annette Hernandez	115952	05/01/2019	Grand Juror	100-110-40000	40.00
ROGELIO HERNANDEZ	115953	05/01/2019	District Court Juror	100-110-39500	6.00
GINGER D HERROD	115954	05/01/2019	District Court Juror	100-110-39500	6.00
BRANDON C HITE	115955	05/01/2019	JP1-1 Juror	100-130-39500	6.00
HORIZON REPORTERS	115956	05/01/2019	State Hospital Hearings Cance	100-120-37000	146.92
Blaire Kamaron Horn	115957	05/01/2019	JP1-1 Juror	100-130-39500	6.00
HOWARD COUNTY APPRAISAL	115958	05/01/2019	Appraisals	100-300-43000	17,238.62
HOWARD COUNTY VOL.FIRE D	115960	05/01/2019	2018-2019 Budget	100-370-80496	1,250.00
TRISTAN D HUGHES	115961	05/01/2019	District Court Juror	100-110-39500	86.00
BRENDA R HYATT	115962	05/01/2019	JP1-1 Juror	100-130-39500	6.00
I H S PHARMACY	115963	05/01/2019	Jail Pharmacy Contract	100-320-60500	2,697.36
JACK W INGRAM, III	115964	05/01/2019	District Court Juror	100-110-39500	6.00
CECIL L ISLAS	115965	05/01/2019	District Court Juror	100-110-39500	6.00
John E Reid & Assoc Inc	115966	05/01/2019	SO - Interviewing/Interrogatio	100-310-31015	795.00
ROSA JONES	115967	05/01/2019	District Court Juror	100-110-39500	6.00
AMOS W KEITH III	115969	05/01/2019	County Court Appointed Attor	100-120-38000	1,200.00
PAUL E KISTLER	115970	05/01/2019	JP1-1 Juror	100-130-39500	40.00
JANIE KLINKSIEK	115971	05/01/2019	Grand Juror	100-110-40000	40.00
KOFILE TECHNOLOGIES, INC	115972	05/01/2019	Co Clerk - Daily Indexing Marc	100-200-35000	4,960.20
MAEGAN LEE-GAMMONS	115973	05/01/2019	District Court Juror	100-110-39500	6.00
JOHNNY LEOS	115974	05/01/2019	District Court Juror	100-110-39500	6.00
GENE D LIPPY	115976	05/01/2019	JP1-1 Juror	100-130-39500	40.00
LUIS M LOZANO	115977	05/01/2019	JP1-1 Juror	100-130-39500	6.00
DEBRA A MAAS	115978	05/01/2019	JP1-1 Juror	100-130-39500	6.00
CAROL P MANN	115979	05/01/2019	JP1-1 Juror	100-130-39500	6.00
ALETHA MARLAR	115980	05/01/2019	District Court Juror	100-110-39500	6.00
Betty A Martinez	115981	05/01/2019	District Court Juror	100-110-39500	6.00
JONATHAN R MCKINNON	115982	05/01/2019	Grand Juror	100-110-40000	40.00
REBECCA M MEDINA	115983	05/01/2019	Grand Juror	100-110-40000	40.00
RAYANNA J MEYER	115984	05/01/2019	District Court Juror	100-110-39500	6.00
ROBERT D. MILLER PC	115985	05/01/2019	District Court Appointed Attor	100-110-38000	600.00
ROBERT D. MILLER PC	115985	05/01/2019	County Court Appointed Attor	100-120-38000	250.00
MICHAEL W MOORE	115987	05/01/2019	District Court Juror	100-110-39500	6.00
MOUTON AND MOUTON PC	115988	05/01/2019	Delinquent Attorney Fees	100-300-56550	8,997.68
DEBORAH H MULLINS	115989	05/01/2019	JP1-1 Juror	100-130-39500	6.00
Charlsa Myers	115991	05/01/2019	District Court Juror	100-110-39500	6.00
MYTECH PARTNERS, INC.	115992	05/01/2019	AV Software/Capture Client-8	100-322-90150	6,552.00
CHRISTOPHER T NEWTON	115993	05/01/2019	JP1-1 Juror	100-130-39500	6.00
JAIIME L NICHOLS	115994	05/01/2019	JP1-1 Juror	100-130-39500	6.00
James C Norman	115995	05/01/2019	District Court Juror	100-110-39500	86.00
OFFICE DEPOT	115996	05/01/2019	HP 85A Toner Cartridges	100-290-20000	191.68
OFFICE DEPOT	115996	05/01/2019	Kleenex 36/carton	100-290-20000	83.98
OFFICE DEPOT	115996	05/01/2019	Energizer AAA Batteries	100-290-20000	34.80
OFFICE OF CONFERENCES AN	115997	05/01/2019	County Auditors Institute - D L	100-240-31015	320.00
OFFICE OF CONFERENCES AN	115997	05/01/2019	County Auditors Institute - J O	100-240-31015	320.00
AARON OLAGUE	115998	05/01/2019	District Court Juror	100-110-39500	6.00
PARKS AGENCY INC.	115999	05/01/2019	Co Atty - Notary Bond - B Bey	100-190-33500	71.00
THE PENWORTHY COMPANY	116001	05/01/2019	Children's Books	100-410-34000	177.17
LILLY A PLUMMER	116003	05/01/2019	CPS Court Appointed Attorney	100-110-38010	831.25
PATRICIA L PRIEBE	116004	05/01/2019	Grand Juror	100-110-40000	40.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
ROEJELIO A RAMIREZ	116006	05/01/2019	District Court Juror	100-110-39500	6.00
ROSA A RAMIREZ	116007	05/01/2019	JP1-1 Juror	100-130-39500	6.00
RATLIFF LAW OFFICES	116008	05/01/2019	CPS Court Appointed Attorney	100-110-38010	1,025.00
COLE J REED	116009	05/01/2019	JP1-1 Juror	100-130-39500	6.00
JAMES W RHODES	116010	05/01/2019	District Court Juror	100-110-39500	6.00
VICTOR J RICHTER	116011	05/01/2019	JP1-1 Juror	100-130-39500	6.00
RICOH AMERICAS CORPORATI	116012	05/01/2019	TAC - Copier Lease May 2019	100-290-35501	111.66
RICOH AMERICAS CORPORATI	116012	05/01/2019	Co Agent - Copier Lease May	100-290-35501	112.76
RICOH AMERICAS CORPORATI	116012	05/01/2019	APO - Copier Lease May 2019	100-340-32500	77.38
RICOH AMERICAS CORPORATI	116012	05/01/2019	Auditor - Copier Lease May 20	100-290-35501	139.10
RICOH AMERICAS CORPORATI	116012	05/01/2019	LIB - Copier Lease/Additional I	100-410-35501	65.10
RICOH AMERICAS CORPORATI	116012	05/01/2019	LIB - Copier Lease/Additional I	100-410-35501	158.49
ROBIN KRISTI RIHA	116013	04/26/2019	District Court Juror	100-110-39500	6.00
ROBERT D RISTER	116014	05/01/2019	JP1-1 Juror	100-130-39500	6.00
ARMANDO L RIVERA	116015	05/01/2019	District Court Juror	100-110-39500	86.00
CHRISTOPHER D ROBERTS	116016	05/01/2019	JP1-1 Juror	100-130-39500	40.00
DENISE J ROBLES	116018	05/01/2019	District Court Juror	100-110-39500	86.00
PEDRO RODRIGUEZ IV	116019	05/01/2019	District Court Juror	100-110-39500	6.00
LATHERENE RUBIN-YANEZ	116020	05/01/2019	District Court Juror	100-110-39500	6.00
SHIRLENE L RYAN	116021	05/01/2019	Grand Juror	100-110-40000	40.00
SHIRLEY E RYLE	116022	05/01/2019	JP1-1 Juror	100-130-39500	6.00
SAM HOUSTON STATE UNIVER	116023	05/01/2019	33rd Annual Conference	100-320-31000	260.00
Danny R. Sanders	116024	05/01/2019	JP1-1 Juror	100-130-39500	6.00
RONALD R SAYLES	116025	05/01/2019	Grand Juror	100-110-40000	40.00
TIMOTHY D SCHARTZ	116026	05/01/2019	JP1-1 Juror	100-130-39500	6.00
DELILAH SCHROEDER	116027	05/01/2019	CPS Court Appointed Attorney	100-110-38010	540.00
SALLY D SCHUMPERT	116028	05/01/2019	JP1-1 Juror	100-130-39500	6.00
Connie Shaw	116029	05/01/2019	JP2-1 - Training - Rockwall, TX	100-160-31000	408.00
SHERWIN-WILLIAMS	116030	05/01/2019	Table Covers	100-290-80500	31.34
JENNIFER SILVA	116031	05/01/2019	JP1-1 Juror	100-130-39500	6.00
SMMC MEDICAL GROUP	116032	05/01/2019	Inmate Medical	100-320-60500	117.74
SOUTH PLAINS FORENSIC PAT	116033	05/01/2019	JP1-1 - Level 2 Autopsy - B Co	100-290-44000	2,750.00
SOUTHWEST DATA SOLUTION	116034	05/01/2019	TAC - Laser Checks	100-260-32000	226.96
JOHN R SPARKS	116035	05/01/2019	District Court Juror	100-110-39500	6.00
SPECIALIZED PUBLIC FINANCE	116036	05/01/2019	Prep/Filing of Annual Disclosu	100-290-42550	1,500.00
STAPLES BUSINESS ADVANTA	116037	05/01/2019	410 Toner Cartridge	100-290-20000	120.42
STAPLES BUSINESS ADVANTA	116037	05/01/2019	Astrobrights Legal Yellow Pap	100-290-20000	63.87
SUDDENLINK	116038	05/01/2019	JP2-1 - Internet Service	100-160-33004	82.51
SUDDENLINK	116038	05/01/2019	CH - Internet Service	100-290-33010	263.73
REGINA C SWAFFORD	116039	05/01/2019	District Court Juror	100-110-39500	6.00
RONNIE D TAYLOR	116040	05/01/2019	Grand Juror	100-110-40000	40.00
TERMINIX INTERNATIONAL	116041	05/01/2019	LEC - Pest Control	100-311-41000	80.00
TIMOTHY B TESTON	116042	05/01/2019	District Court Juror	100-110-39500	86.00
TEXAS ASSOCIATION OF COU	116043	05/01/2019	Blue Cross/Blue Shield COBRA	100-290-51100	1,431.16
TEXAS ASSOCIATION OF COU	116044	05/01/2019	Blue Cross/Blue Shield Retiree	100-290-51000	10,838.66
CLYDE ERWIN THOMAS III	116045	05/01/2019	District Court Appointed Attor	100-110-38000	1,400.00
CLYDE ERWIN THOMAS III	116045	05/01/2019	County Court Appointed Attor	100-120-38000	250.00
COLBY R THURMAN	116047	05/01/2019	JP1-1 Juror	100-130-39500	6.00
ZACHARY S THURMAN	116048	05/01/2019	District Court Juror	100-110-39500	6.00
TIB-THE INDEPENDENT BANK	116049	05/01/2019	Co Agent - Austin Stock Show	100-390-31001	2,106.29
TIB-THE INDEPENDENT BANK	116049	05/01/2019	Jail - Inmate Transport	100-320-31100	2,228.15
TOM GREEN COUNTY CLERK	116050	05/01/2019	OPC Hearing 4/4/19	100-120-38030	481.00
TRONEX INTERNATIONAL INC	116051	05/01/2019	Gloves	100-320-24500	191.60
ROBERT C TURNER	116052	05/01/2019	District Court Juror	100-110-39500	6.00
TYLER TECHNOLOGIES/EAGLE	116053	05/01/2019	Co Clerk - Software suuport	100-290-35550	10,753.80
USI Southwest Inc.	116054	05/01/2019	Co Clerk - Blanket Public Empl	100-290-49000	789.00
SANDALA VAN PELT	116055	05/01/2019	District Court Juror	100-110-39500	6.00
CATHY G VASQUEZ	116056	05/01/2019	District Court Juror	100-110-39500	6.00
WAL-MART COMMUNITY	116058	05/01/2019	Cooking demo & 4-H Worksho	100-390-25000	81.81
WAL-MART COMMUNITY	116058	05/01/2019	Misc Supplies	100-280-43500	150.26

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WAL-MART COMMUNITY	116058	05/01/2019	Floor Mats	100-280-41000	37.96
WAL-MART COMMUNITY	116058	05/01/2019	Food Demos	100-390-25000	87.41
WAL-MART COMMUNITY	116058	05/01/2019	Paper Towels	100-290-20000	59.76
WAL-MART COMMUNITY	116058	05/01/2019	Jail - Cleaning Supplies	100-320-24000	186.92
J T WALSTON	116059	05/01/2019	District Court Juror	100-110-39500	6.00
CINDY M WEHMER	116061	05/01/2019	District Court Juror	100-110-39500	6.00
WEST TEXAS CENTERS	116062	05/01/2019	2018-2019 Budget	100-300-63210	2,125.00
WESTEX TELEPHONE	116063	05/01/2019	JP2-1 - Phone/Fax	100-160-33004	118.48
LES WHITE RN FNP	116065	05/01/2019	Inmate Medical	100-320-60500	817.54
TIMOTHY J WORLEY	116066	05/01/2019	District Court Juror	100-110-39500	6.00
RACHEL M YATES	116067	05/01/2019	District Court Juror	100-110-39500	86.00
OSCAR GARCIA	116073	05/01/2019	West Texas County Judges & C	100-220-31011	906.20
GARZA COUNTY LAW ENFORC	116074	05/01/2019	Inmate Boarding - 116 days	100-320-12500	5,220.00
JOHNNY C MOORE	116076	05/01/2019	IT Support April 2019	100-290-42550	570.00
GARZA COUNTY LAW ENFORC	116080	05/01/2019	UMC Hospital Duty for Inmate	100-320-60500	270.00
GARZA COUNTY LAW ENFORC	116080	05/01/2019	UMC Hospital Duty for Inmate	100-320-60500	270.00
GARZA COUNTY LAW ENFORC	116080	05/01/2019	UMC Hospital Duty for Inmate	100-320-60500	390.00
GARZA COUNTY LAW ENFORC	116080	05/01/2019	UMC Hospital Duty for Inmate	100-320-60500	390.00
GARZA COUNTY LAW ENFORC	116080	05/01/2019	UMC Hospital Duty for Inmte	100-320-60500	390.00
GARZA COUNTY LAW ENFORC	116080	05/01/2019	UMC Hospital Duty for Inmate	100-320-60500	390.00
TIB-THE INDEPENDENT BANK	116081	05/01/2019	Inmate Transport	100-320-31100	45.01
TIB-THE INDEPENDENT BANK	116081	05/01/2019	SO - Liveview GPS	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	116081	05/01/2019	SO - Homicide Investigators C	100-310-31015	698.64
TIB-THE INDEPENDENT BANK	116081	05/01/2019	JP1-1 - Training - A Griffin	100-140-31000	285.20
TIB-THE INDEPENDENT BANK	116081	05/01/2019	Jail - Training - K McSwain	100-320-31000	1,195.23
TIB-THE INDEPENDENT BANK	116081	05/01/2019	Shirts	100-311-43600	372.23
TIB-THE INDEPENDENT BANK	116081	05/01/2019	Dispatch - Harris Radio Trainin	100-311-31000	98.00
TIB-THE INDEPENDENT BANK	116083	05/01/2019	Elections - Direct Mail Cards	100-230-32500	4,879.06
A 1 LOCK AND KEY	116085	05/15/2019	Rekey 3 locks/keys/master/2 s	100-280-41150	80.00
A 1 LOCK AND KEY	116085	05/15/2019	Combination Door Lock	100-280-41150	800.00
A. H. ELEVATOR COMPANY	116086	05/15/2019	CH/DCB - Elevator Maintenanc	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	116086	05/15/2019	LIB - Elevator Maintenance M	100-410-42001	171.00
ABCO FIRE PROTECTION INC	116087	05/15/2019	CH - flow switch/water gauge	100-280-41000	1,305.00
AMAZON CAPITAL SERVICES	116091	05/15/2019	Brother LC101BK Cartridges	100-290-20000	49.20
AMAZON CAPITAL SERVICES	116091	05/15/2019	Dymo 30373 Rolls	100-230-20000	18.78
AMAZON CAPITAL SERVICES	116091	05/15/2019	Snaplock Security Loops	100-230-20000	2.74
AMERICAN ASSOCIATION OF	116092	05/15/2019	Co Attorney - Notary Stamp -	100-190-20000	26.90
ATMOS ENERGY	116095	05/15/2019	JP2-1 Gas	100-160-46500	129.38
ATMOS ENERGY	116095	05/15/2019	VFD - 8313 N Svc Rd - Gas	100-370-46500	126.09
ATMOS ENERGY	116095	05/15/2019	LEC - Gas	100-311-46500	142.63
ATMOS ENERGY	116095	05/15/2019	Jail - Gas	100-320-46500	347.26
ATS TELCOM	116096	05/15/2019	Switch Extensions	100-340-33000	84.00
BASIC ENERGY	116099	05/15/2019	Dist Clerk - Case Number 138	100-341-03671	250.00
KIM BASINGER, RN CFN	116100	05/15/2019	SANE Exam	100-310-80500	608.00
BIG SPRING ISD	116103	05/15/2019	Dist Clerk - State of Texas vs C	100-341-03671	3,449.91
MAVOUR BRASWELL	116105	05/15/2019	LIB - TX Library Assn Annual Co	100-410-31015	338.72
CAIN ELECTRICAL SUPPLY	116108	05/15/2019	#10 THNN Stranded Wire	100-320-41000	213.96
CAM AUDIO INC	116109	05/15/2019	Paper Sleeves	100-170-20000	40.00
CAM AUDIO INC	116109	05/15/2019	Ritek White Inkjet DVD-R	100-170-20000	145.00
CAM AUDIO INC	116109	05/15/2019	Ritek White Inkjet CD-R	100-170-20000	48.00
CHIEF SUPPLY	116110	05/15/2019	Jail - Polo Shirts	100-320-43600	25.99
CITY OF BIG SPRING	116111	05/15/2019	Jail - Compactor Charge 3/23/	100-320-46500	472.65
CITY OF BIG SPRING	116111	05/01/2019	Jail - Landfill	100-320-46500	48.15
CITY OF BIG SPRING	116112	05/15/2019	Ambulance contribution	100-300-71000	37,500.00
CITY OF BIG SPRING	116113	05/15/2019	County Court Criminal Fees	100-341-03420	6.75
CITY OF BIG SPRING	116114	05/15/2019	CH - Water	100-280-46501	1,463.12
CITY OF BIG SPRING	116114	05/15/2019	DCB - Water	100-280-46530	169.66
CITY OF BIG SPRING	116114	05/15/2019	Annex - Water	100-280-46550	336.23
CITY OF BIG SPRING	116114	05/15/2019	LIB - Water	100-410-46500	121.50
CITY OF BIG SPRING	116114	05/15/2019	LEC Water	100-311-46500	574.96

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CITY OF BIG SPRING	116114	05/15/2019	Jail Water	100-320-46500	2,131.10
RON L COHORN Ph.D.	116115	05/15/2019	Jail - L-3 Form Certification	100-290-73500	250.00
County Clerk Juvenile Trust Fu	116116	05/15/2019	County Court Criminal Fees	100-341-03420	170.43
BIG SPRING HOWARD COUNT	116117	05/15/2019	County Court Criminal Fee	100-341-03420	232.07
BIG SPRING HOWARD COUNT	116117	05/15/2019	District Clerk Collections	100-341-03672	250.33
DSHS - CENTRAL ADOPTION R	116119	05/15/2019	Dist Clerk - Case #'s 53525, 53	100-341-03673	45.00
ENGIE Resources LLC	116121	05/15/2019	CH - Electricity	100-280-46501	2,029.68
ENGIE Resources LLC	116121	05/15/2019	DCB grdl - Electricity	100-280-46530	13.87
ENGIE Resources LLC	116121	05/15/2019	DCB - Electricity	100-280-46530	614.46
ENGIE Resources LLC	116121	05/15/2019	Annex - Electricity	100-280-46550	755.77
ENGIE Resources LLC	116121	05/15/2019	LIB grdl - Electricity	100-410-46500	13.87
ENGIE Resources LLC	116121	05/15/2019	LEC - Electricity	100-311-46500	2,740.22
ENGIE Resources LLC	116121	05/15/2019	Jail - Electricity	100-320-46500	1,406.76
ENGIE Resources LLC	116121	05/15/2019	VFD Knott Electricity	100-370-46500	9.64
ENGIE Resources LLC	116121	05/15/2019	VFD Knott grdl Electricity	100-370-46500	10.07
ENGIE Resources LLC	116121	05/15/2019	JP2-1 - Electricity	100-160-46500	54.43
CHRISTINE EVERETT RN	116123	05/15/2019	SANE Exam	100-310-80500	355.00
FAMILIA DENTAL BIG SPRING	116124	05/15/2019	Inmate Dental	100-320-60500	1,030.75
LEIGH FOUTS	116126	05/15/2019	CPS hearing	100-110-38010	250.00
ELIAS GAMBOA	116127	05/15/2019	District Court Appointed Attor	100-110-38000	3,300.00
GOVERNMENT FORMS AND S	116128	05/15/2019	Blue Border Paper	100-200-20000	384.27
H.W. WILSON	116130	05/15/2019	Current Biography Yearbook 2	100-410-34000	191.60
RICK HAMBY	116131	05/15/2019	State Hospital/SMMC Hearing	100-120-38011	900.00
RICK HAMBY	116131	05/15/2019	SMMC Hearing 4/26/19	100-120-38011	150.00
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	Jail - Tools, screws, nuts, sand	100-320-41000	150.84
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	Orange Netting	100-280-41000	53.94
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	Keyless Door Knob	100-140-20000	113.99
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	Misc Maint Supplies	100-280-41000	454.88
Highland Council for the Deaf,	116133	05/15/2019	Dist Court - Interpreter 4/8/1	100-290-52000	262.50
HORIZON REPORTERS	116134	05/15/2019	State Hospital Hearings 4/25/	100-120-37000	271.92
HORIZON REPORTERS	116134	05/15/2019	CPS Hearings 5/1/19	100-110-38010	571.92
HORIZON REPORTERS	116134	05/15/2019	State Hospital Hearings 5/2/1	100-120-37000	271.92
HOWARD COUNTY TAX ASSES	116135	05/15/2019	Dist Clerk - Howard County vs	100-345-04131	264.00
HOWARD COUNTY TAX ASSES	116135	05/15/2019	TAC / Proceeds from delinque	100-341-03240	25,000.00
INGRAM LIBRARY SERVICES LL	116136	05/15/2019	Adult Books - Assorted Titles	100-410-34000	251.12
INGRAM LIBRARY SERVICES LL	116136	05/15/2019	Adult Books - Assorted Titles	100-410-34000	100.98
IntelliCorp Records Inc	116137	05/15/2019	Pre-Employment Background	100-290-73500	19.20
GARY JONES	116139	05/15/2019	Dist Clerk - Case Number 138	100-341-03671	365.00
AMOS W KEITH III	116141	05/15/2019	District Court Appointed Attor	100-110-38000	3,000.00
AMOS W KEITH III	116141	05/15/2019	County Court Appointed Attor	100-120-38000	400.00
LANGUAGE LINE SERVICES, IN	116142	05/15/2019	Over the phone Interpretatio	100-290-52000	14.68
LARRY P KING PC	116144	05/15/2019	Co Clerk - Refund overpayme	100-341-03402	30.00
LAW ENFORCEMENT SEMINA	116145	05/15/2019	SO - Background Investigation	100-310-31015	350.00
LEONARD'S PHARMACY	116146	05/15/2019	WEL Pharmacy	100-380-60501	57.15
JOHN LEUBNER	116147	05/15/2019	Jail - Inmate Transport	100-320-31100	42.91
LEXISNEXIS RISK DATA MANA	116148	05/15/2019	April 2019 Minimum Commit	100-310-31103	50.00
Drew Lopez	116149	05/15/2019	Auditor's Institute	100-240-31015	60.00
LOU'S CLINICAL LAB INC	116150	05/15/2019	SO/Jail - Pre-Employment Non	100-290-73500	80.00
LOU'S CLINICAL LAB INC	116150	05/15/2019	Disp - Pre-Employment Non-D	100-311-73500	40.00
JORDAN MAGEE	116151	05/15/2019	District Court Appointed Attor	100-110-38000	1,200.00
ROBERT D. MILLER PC	116154	05/15/2019	District Court Appointed Attor	100-110-38000	600.00
ROBERT D. MILLER PC	116154	05/15/2019	District Court Appointed Attor	100-110-38000	1,200.00
ROBERT D. MILLER PC	116154	05/15/2019	SMMC Hearings 5/1/19 to 5/7	100-120-38011	150.00
NALLEY-PICKLE AND WELCH F	116155	05/15/2019	JP1-1 - Transport - B Conner	100-290-44000	700.00
CINDY NUTTER	116156	05/15/2019	CPS Court Appointed Attorney	100-110-38010	5,775.00
JACKIE OLSON	116157	05/15/2019	Reimburse Petty cash	100-290-80500	65.10
JACKIE OLSON	116158	05/15/2019	Auditor's Institute	100-240-31015	705.53
ORKIN	116159	05/15/2019	CH Pest Control	100-280-41000	118.16
ORKIN	116159	05/15/2019	Annex Pest Control	100-280-41100	75.46
ORKIN	116159	05/15/2019	DCB Pest Control	100-280-41150	85.01

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POLLARD CHEVROLET LP	116162	05/15/2019	Dist Clerk - Case Number 154	100-341-03671	96.69
HANNAH MAIA RICHARDSON	116164	05/15/2019	JP1-2 - Refund Overpayment	100-351-04642	5.10
RICOH AMERICAS CORPORATI	116165	05/15/2019	Co Agent - Copier Additional I	100-290-35501	23.36
RICOH AMERICAS CORPORATI	116165	05/15/2019	Auditor - Copier Additional Im	100-290-35501	39.03
RICOH AMERICAS CORPORATI	116165	05/15/2019	TAC - Copier Additional Image	100-290-35501	26.86
RICOH AMERICAS CORPORATI	116165	05/15/2019	APO - Copier Additional Imag	100-340-32500	12.45
RICOH AMERICAS CORPORATI	116165	05/15/2019	CIHC - Copier Lease/Additiona	100-290-35501	48.86
WILLIAM ROWDEN	116167	05/15/2019	JP1-2 - Refund overpayment o	100-351-04642	5.00
SCENIC MOUNTAIN MEDICAL	116169	05/15/2019	SANE Exam	100-310-80500	250.00
SCENIC MOUNTAIN MEDICAL	116169	05/15/2019	Inmate Medical	100-320-60500	5,171.64
DELILAH SCHROEDER	116170	05/15/2019	CPS Court Appointed Attorney	100-110-38010	617.50
R. SHANE SEATON	116171	05/15/2019	District Court Appointed Attor	100-110-38000	800.00
D. Mark Skelton	116174	05/15/2019	CPS Court Appointed Attorney	100-110-38010	372.50
SOLOMON'S WAY ADR SERVIC	116175	05/15/2019	Dist Court - Civil Mediation	100-110-38020	3,225.00
STATE FARM INSURANCE (1)	116179	05/15/2019	Dist Clerk - Claim #43-C361-8	100-341-03671	171.44
STATE FARM INSURANCE (1)	116179	05/15/2019	Dist Clerk - Claim #43-C-361-8	100-341-03671	114.28
SUDDENLINK	116180	05/15/2019	LIB - Internet Service	100-410-33000	138.41
SYMBOLARTS	116181	05/15/2019	Badges	100-310-43600	454.50
Sandy Taylor	116182	05/15/2019	HE - Mileage Reimbursement	100-390-31050	81.49
Sandy Taylor	116182	05/15/2019	HE - Spring Board Meeting	100-390-31050	96.95
Sandy Taylor	116182	05/15/2019	HE - Program Planning Commi	100-390-31050	7.65
TDCAA	116183	05/15/2019	Dues - L Calvio	100-170-31015	50.00
TERMINIX INTERNATIONAL	116184	05/15/2019	LIB - Pest Control	100-410-41000	50.00
TEXAS ASSOCIATION OF COU	116185	05/15/2019	Treasurer's Assn of Texas Conf	100-250-31015	150.00
TEXAS DEPARTMENT OF STAT	116186	05/15/2019	Co Clerk - Remote Birth Acces	100-200-90500	179.34
TEXAS HEALTH & HUMAN SER	116187	05/15/2019	Dist Clerk - Case Number 142	100-341-03671	392.88
TEXAS WILDLIFE DAMAGE MA	116188	05/15/2019	Field Agreement Canyon Distr	100-400-82000	3,200.00
CLYDE ERWIN THOMAS III	116190	05/15/2019	District Court Appointed Attor	100-110-38000	600.00
TITLE MAX LOANS	116194	05/15/2019	Dist Clerk - Case Number 151	100-341-03671	123.54
TOTAL MAINTENANCE SOLUTI	116195	05/15/2019	Jail/wall box for b-pod shower	100-320-41000	163.14
TRACTOR SUPPLY COMPANY	116196	05/15/2019	Jail - Wire, screws, plumbing p	100-320-41000	74.93
TRINITY SERVICES GROUP INC	116197	05/15/2019	Jail - Inmate Meals 4/4/19 to	100-320-61000	3,434.50
TRINITY SERVICES GROUP INC	116197	05/15/2019	Jail - Inmate Meals 4/11/19 to	100-320-61000	3,640.90
TRINITY SERVICES GROUP INC	116197	05/15/2019	Jail - Inmate Meals 4/18/19 to	100-320-61000	4,119.74
TRINITY SERVICES GROUP INC	116197	05/15/2019	Jail - Inmate Meals 4/25/19 to	100-320-61000	3,892.70
TRINITY UNIVERSAL INSURAN	116198	05/15/2019	Dist Clerk - Case #8689 Claima	100-341-03671	114.28
SANDRA VERDIN	116199	05/15/2019	LIB - TX Library Assn Annual C	100-410-31015	798.96
VERIZON WIRELESS	116200	05/15/2019	SO - Air Cards	100-310-33000	303.92
VERIZON WIRELESS	116200	05/15/2019	Maint - Cell Phone	100-280-33003	62.73
VICTIM SERVICES OF B.S.	116201	05/15/2019	District Court Civil Fee	100-341-03710	240.00
WALMART	116202	05/15/2019	Dist Clerk - Case Number 148	100-341-03671	185.87
WATER WATER INC	116204	05/15/2019	CH Commercial Equipment Co	100-280-41000	150.00
WATER WATER INC	116204	05/15/2019	Annex Commercial Equipmen	100-280-41100	50.00
WATER WATER INC	116204	05/15/2019	DCB Commercial Equipment	100-280-41150	45.00
WATER WATER INC	116204	05/15/2019	LIB Commercial Equipment C	100-410-41000	40.00
Westair-Praxair Dist Inc	116206	05/15/2019	Jail - Cylinder Rental 3/20/19 t	100-320-41000	7.13
LES WHITE RN FNP	116207	05/15/2019	Jail - On Call Time Billing	100-320-43800	835.00
LES WHITE RN FNP	116207	05/15/2019	Inmate Medical	100-320-60500	159.58
LES WHITE RN FNP	116207	05/15/2019	SO - Pre-Employment Physical	100-290-73500	75.00
LES WHITE RN FNP	116207	05/15/2019	Dispatch - Pre-Employment P	100-311-73500	75.00
XEROX CORPORATION	116210	05/15/2019	Jail - Copier Lease March 201	100-320-35500	121.74
XEROX CORPORATION	116210	05/15/2019	SO - Copier Lease April 2019	100-290-35501	186.44
TOMMY YEATER	116211	05/15/2019	Co Agent - TCAAA Spring Boar	100-390-31001	30.00
OSCAR GARCIA	116217	05/15/2019	Per Diem for Amarillo trip	100-220-31011	90.00
A & B Glass Company	116222	05/29/2019	Replace Window 1309 Robin/I	100-320-41000	146.39
ABCO FIRE PROTECTION INC	116223	05/29/2019	Annex - Annual Fire Sprinkler I	100-280-41100	200.00
ARTHUR "ARTIE" AGUILAR, JR.	116224	05/29/2019	District Court Appointed Attor	100-110-38000	850.00
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox 106R03480 Black	100-290-20000	120.49
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox Magenta 108R01418 To	100-290-20000	84.99
AMAZON CAPITAL SERVICES	116225	05/29/2019	304A Toner 5 pk	100-290-20000	440.00

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AMAZON CAPITAL SERVICES	116225	05/29/2019	Ice Machine Cleaner	100-320-41000	68.76
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox 106R03475 Yellow	100-290-20000	67.50
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox 106R01597 Black	100-290-20000	115.00
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox 106R03473 Cyan	100-290-20000	72.31
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox 106R03474 Magenta	100-290-20000	71.56
AMAZON CAPITAL SERVICES	116225	05/29/2019	Pressboard File Folders 10 pk	100-290-20000	187.60
AMAZON CAPITAL SERVICES	116225	05/29/2019	Exit Signs	100-280-41150	520.00
AMAZON CAPITAL SERVICES	116225	05/29/2019	Notary Record Books	100-290-20000	26.67
AMAZON CAPITAL SERVICES	116225	05/29/2019	Water Filter	100-320-41000	95.99
AMAZON CAPITAL SERVICES	116225	05/29/2019	Smead Top Tab Expanding Wa	100-290-20000	112.45
AMAZON CAPITAL SERVICES	116225	05/29/2019	Hard Drives	100-320-41010	530.87
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox Yellow 108R01419 Tone	100-290-20000	89.26
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox Black 108R01420 Toner	100-290-20000	81.62
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox Cyan 108R01417 Toner	100-290-20000	81.31
AMAZON CAPITAL SERVICES	116225	05/29/2019	Large Binder Clips	100-290-20000	66.40
AMAZON CAPITAL SERVICES	116225	05/29/2019	Dry Erase Markers	100-290-20000	10.46
AMAZON.COM CREDIT	116226	05/29/2019	Activity kits for educational pr	100-410-59552	157.89
AMAZON.COM CREDIT	116226	05/29/2019	Copier Transparency Film	100-410-20000	73.42
AMAZON.COM CREDIT	116226	05/29/2019	Adult Books	100-410-34000	158.20
AMAZON.COM CREDIT	116226	05/29/2019	Adult Books	100-410-34000	153.45
AmWINS GROUP BENEFITS, IN	116227	05/29/2019	Retirees Health & Prescription	100-290-51000	17,285.47
APROTEX CORPORATION	116228	05/29/2019	DCB - Alarm Services June 201	100-280-41150	45.00
APROTEX CORPORATION	116228	05/29/2019	Annex - Fire Monitoring June	100-280-41100	35.00
JANET ARENIVAS	116229	05/29/2019	Dist Court - Cause 15580 - Int	100-290-52000	200.00
ATMOS ENERGY	116230	05/29/2019	Annex - Gas	100-280-46550	137.06
ATMOS ENERGY	116230	05/29/2019	VFD / Driver Rd for May '19	100-370-46500	61.71
ATMOS ENERGY	116230	05/29/2019	DCB - Gas	100-280-46530	129.11
ATMOS ENERGY	116230	05/29/2019	LIB - Gas	100-410-46500	148.79
AVENU INSIGHTS & ANALYTIC	116231	05/29/2019	Dist Clerk - Hardware Mainten	100-180-32500	300.00
CANON FINANCIAL SERVICES	116233	05/29/2019	DC/DJ - Copier Lease May 201	100-290-35501	373.46
CANON FINANCIAL SERVICES	116233	05/29/2019	Co Clerk - Copier Lease May 2	100-290-35501	179.22
CANON FINANCIAL SERVICES	116233	05/29/2019	DA - Copier Lease May 2019	100-290-35501	142.41
Casey's Aircooled Engine	116234	05/29/2019	Parts & Supplies	100-320-41000	723.17
MARIO J CASTILLO MD	116235	05/29/2019	Inmate Medical	100-320-60500	52.92
CHEM-AQUA	116236	05/29/2019	CH / water treatment progra	100-280-41000	100.00
ANDREW C CHEWNING	116237	05/29/2019	Co Clerk - Refund Overpayme	100-341-03402	20.00
REINA CISNEROS	116239	05/29/2019	District Court Appointed Attor	100-110-38000	700.00
CONCORD MEDICAL GROUP	116240	05/29/2019	Inmate Medical	100-320-60500	79.62
ELIZABETH CRUZ	116242	05/29/2019	Jail School, Week 1 - Abilene,	100-320-31000	225.00
ELIZABETH CRUZ	116242	05/29/2019	Jail School, Week 2 - Abilene,	100-320-31000	180.00
ELIZABETH CRUZ	116242	05/29/2019	Jail school - Week 3	100-320-31000	195.00
DAELYN DAVIS	116243	05/29/2019	Election Clerk	100-230-15100	135.00
DIR	116246	05/29/2019	DIR Long Distance District Jud	100-100-33005	2.17
DIR	116246	05/29/2019	DIR Long Distance Dist Court	100-100-33050	0.37
DIR	116246	05/29/2019	DIR Long Distance JP1-1	100-140-33004	0.43
DIR	116246	05/29/2019	DIR Long Distance JP1-2	100-150-33004	1.79
DIR	116246	05/29/2019	DIR Long Distance DA	100-170-33000	1.19
DIR	116246	05/29/2019	DIR Long Distance Distict Cler	100-180-33000	5.63
DIR	116246	05/29/2019	DIR Long Distance County Att	100-190-33000	1.03
DIR	116246	05/29/2019	DIR Long Distance County Cler	100-200-33000	6.85
DIR	116246	05/29/2019	DIR Long Distance County Jud	100-210-33000	1.45
DIR	116246	05/29/2019	DIR Long Distance Elections A	100-230-33004	0.28
DIR	116246	05/29/2019	DIR Long Distance County Aud	100-240-33000	0.19
DIR	116246	05/29/2019	DIR Long Distance County Tre	100-250-33000	0.69
DIR	116246	05/29/2019	DIR Long Distance TAC	100-260-33000	10.45
DIR	116246	05/29/2019	DIR Long Distance JPO	100-290-33001	4.78
DIR	116246	05/29/2019	DIR Long Distance APO	100-290-33001	7.22
DIR	116246	05/29/2019	DIR Long Distance Sheriff	100-310-33000	7.85
DIR	116246	05/29/2019	DIR Long Distance Jail	100-320-33004	25.47
DIR	116246	05/29/2019	DIR Long Distance IT	100-322-33004	1.09

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DIR	116246	05/29/2019	DIR Long Distance County Age	100-390-33000	1.09
DIR	116246	05/29/2019	DIR Long Distance County Libr	100-410-33000	4.29
ENGIE Resources LLC	116249	05/29/2019	VFD Silver Hills Fire Station - E	100-370-46500	46.32
ENGIE Resources LLC	116249	05/29/2019	LIB - Electricity	100-410-46500	1,027.08
FEDERAL EXPRESS CORP.	116250	05/29/2019	Auditor - Transportation Char	100-290-36000	12.23
Folsom Law Firm PLLC	116251	05/29/2019	County Court Appointed Attor	100-120-38000	800.00
WAYNE FROST	116252	05/29/2019	District Court Appointed Attor	100-110-38000	8,000.00
JEANIE R FULLER	116253	05/29/2019	CPS Court Appointed Attorney	100-110-38010	1,683.50
ELIAS GAMBOA	116254	05/29/2019	District Court Appointed Attor	100-110-38000	1,200.00
ELIAS GAMBOA	116254	05/29/2019	District Court Appointed Attor	100-110-38000	1,800.00
ELIAS GAMBOA	116254	05/29/2019	County Court Appointed Attor	100-120-38000	1,450.00
ELIAS GAMBOA	116254	05/29/2019	State Hospital Appointed Atto	100-120-38011	2,550.00
ROBERT W GARCIA MD	116255	05/29/2019	Jail - Supervising Physician	100-320-60500	200.00
Garza County	116256	05/29/2019	Inmate tooth extractions	100-320-60500	300.00
Garza County	116256	05/29/2019	Inmate / Psychiatric eval & m	100-320-60500	990.00
Garza County	116256	05/29/2019	Inmate medical	100-320-60500	225.40
GARZA COUNTY LAW ENFORC	116257	05/29/2019	Jail / inmate housing	100-320-12500	13,680.00
GOVERNMENT FORMS AND S	116259	05/29/2019	Vinyl Jackets	100-200-20000	219.83
RICK HAMBY	116261	05/29/2019	County Court Appointed Attor	100-120-38000	400.00
RICK HAMBY	116261	05/29/2019	SMMC Hearing 5/17/19	100-120-38011	150.00
Lori Annette Hernandez	116262	03/06/2019	Grand Juror	100-110-40000	40.00
Lori Annette Hernandez	116262	03/31/2019	Grand Juror	100-110-40000	40.00
HESTER'S MECH. & ASSOC.	116263	05/29/2019	Galvanized Caps	100-280-41000	146.31
HIGHPEAK ENERGY HOLDINGS	116264	05/29/2019	Co Clerk - Refund overpayme	100-341-03402	38.00
HORIZON REPORTERS	116265	05/29/2019	Cause No C-6120, 5/13/19	100-120-37000	371.92
HORIZON REPORTERS	116265	05/29/2019	State Hospital Hearings 5/16/	100-120-37000	271.92
I H S PHARMACY	116266	05/29/2019	Jail Pharmacy Contract	100-320-60500	2,333.46
KOFILE TECHNOLOGIES, INC	116270	05/29/2019	Co Clerk - Daily Indexing Servi	100-200-35000	4,834.20
JORDAN MAGEE	116274	05/29/2019	District Court Appointed Attor	100-110-38000	1,200.00
MIDLAND TEXAS ORTHOPEDI	116275	05/29/2019	Inmate Medical	100-320-60500	41.82
ROBERT D. MILLER PC	116276	05/29/2019	District Court Appointed Attor	100-110-38000	1,200.00
ROBERT D. MILLER PC	116276	05/29/2019	SMMC/State Hospital Hearing	100-120-38011	1,350.00
ROBERT D. MILLER PC	116276	05/29/2019	SMMC Hearings 5/10/19	100-120-38011	450.00
ROBERT D. MILLER PC	116276	05/29/2019	SMMC Hearing 5/23/19	100-120-38011	150.00
MORRISON SUPPLY COMPANY	116277	05/29/2019	Zip Ties/T-bar Grill/flex/SD Ta	100-320-41000	265.50
MOUTON AND MOUTON PC	116278	05/29/2019	Delinquent Attorney Fees	100-300-56550	5,002.88
OFFICE DEPOT	116279	05/29/2019	Stapler	100-410-20000	14.99
OFFICE DEPOT	116279	05/29/2019	Received Self-Inking Stamp	100-410-20000	5.24
OFFICE DEPOT	116279	05/29/2019	10.25 gallon trash can	100-410-20000	6.11
OFFICE DEPOT	116279	05/29/2019	16GB Flash Drives	100-410-20000	11.98
OFFICE DEPOT	116279	05/29/2019	25' Measuring Tape	100-410-20000	12.19
OFFICE DEPOT	116279	05/29/2019	4GB Flash Drives	100-410-20000	11.13
PAINT AND SAFETY STORE	116280	05/29/2019	Can Liner	100-280-41000	48.00
PBRPC	116282	05/29/2019	Jail - Jailer License Exam- Gor	100-320-31000	75.00
PERMIAN BASIN LAW ENFORC	116283	05/29/2019	Classes/Tests	100-320-31000	600.00
PERMIAN PREMIER HEALTH S	116284	05/29/2019	Inmate Medical	100-320-60500	79.39
LILLY A PLUMMER	116285	05/29/2019	CPS Court Appointed Attorney	100-110-38010	275.00
ANDREY REID	116286	05/29/2019	JP1-2 - Clerk Training	100-150-31000	596.76
RICOH AMERICAS CORPORATI	116287	05/29/2019	Auditor - Copier Lease June 2	100-290-35501	139.10
RICOH AMERICAS CORPORATI	116287	05/29/2019	CIHC - Copier Lease April 201	100-290-35501	48.89
IISA SAENZ	116290	05/29/2019	Election Clerk	100-230-15100	130.50
DELILAH SCHROEDER	116292	05/29/2019	CPS Court Appointed Attorrne	100-110-38010	642.50
R. SHANE SEATON	116293	05/29/2019	District Court Appointed Attor	100-110-38000	600.00
R. SHANE SEATON	116293	05/29/2019	District Court Appointed Attor	100-110-38000	600.00
SOUTHWEST DATA SOLUTION	116295	05/29/2019	TAC - Monthly Maintenance	100-260-35551	1,500.00
SUDDENLINK	116296	05/29/2019	CH / internet for June '19	100-290-33010	269.28
SUDDENLINK	116296	05/29/2019	JP2-1 - Internet Service	100-160-33004	83.03
SUDDENLINK	116296	05/29/2019	LEC Csble	100-311-46500	103.91
SYSTECH	116297	05/29/2019	Jail / monthly service for fire a	100-320-41000	450.00
TARGA RESOURCES	116298	05/29/2019	Co Clerk - Refund Overpayme	100-341-03402	8.00

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TEXAS ASSOCIATION OF COU	116300	05/29/2019	Co Clerk - Fall Conference - B	100-200-31015	180.00
TEXAS ASSOCIATION OF COU	116301	05/29/2019	Blue Cross/Blue Shield - Retire	100-290-51000	10,838.66
TEXAS ASSOCIATION OF COU	116302	05/29/2019	Blue Cross/Blue Shield - COBR	100-290-51100	1,431.16
CLYDE ERWIN THOMAS III	116304	05/29/2019	District Court Appointed Attor	100-110-38000	600.00
CLYDE ERWIN THOMAS III	116304	05/29/2019	County Court Appointed Attor	100-120-38000	650.00
TOM GREEN COUNTY CLERK	116306	05/29/2019	OPC Hearing 4/29/19	100-120-38030	962.00
TRAVELCENTERS OF AMERICA	116307	05/29/2019	SO - Scale Ticket	100-360-80200	11.50
TRINITY SERVICES GROUP INC	116308	05/29/2019	Jail - Inmate Meals 5/2/19 to	100-320-61000	3,521.18
TRINITY SERVICES GROUP INC	116308	05/29/2019	Jail - Inmate Meals 5/9/19 to	100-320-61000	3,417.98
TRINITY SERVICES GROUP INC	116308	05/29/2019	Jail/inmate meals for 5/16 to	100-320-61000	3,157.92
Donna Tune	116309	05/29/2019	JP1-1 - Court Personnel Semin	100-140-31000	740.44
TYLER TECHNOLOGIES/EAGLE	116310	05/29/2019	Incode Annual Subscription Fe	100-290-35550	45,545.00
U. S. POSTAL SERVICE	116311	05/29/2019	DJ - P.O. Box Fee	100-100-20000	54.00
Frank Vidal	116312	05/29/2019	SO - RAD Training	100-310-31015	135.00
WAGNER SUPPLY COMPANY I	116314	05/29/2019	Cleaning Supplies	100-280-41150	82.21
WAGNER SUPPLY COMPANY I	116314	05/29/2019	Cleaning Supplies	100-410-41000	189.33
WAGNER SUPPLY COMPANY I	116314	05/29/2019	Cleaning Supplies	100-280-41000	164.42
WAGNER SUPPLY COMPANY I	116314	05/29/2019	Cleaning Supplies	100-280-41100	189.33
WAL-MART COMMUNITY	116315	05/29/2019	Food for Program	100-390-25000	39.32
WAL-MART COMMUNITY	116315	05/29/2019	Cooking Demo Supplies	100-390-25000	22.39
WAL-MART COMMUNITY	116315	05/29/2019	Cleaning Supplies	100-280-43500	166.10
WAL-MART COMMUNITY	116315	05/29/2019	Food for cooking demos	100-390-25000	72.31
WAL-MART COMMUNITY	116315	05/29/2019	Jail - Cleaning Supplies	100-320-24000	581.42
WATER WATER INC	116316	05/29/2019	Jail/commercial equipment co	100-320-41000	372.50
WEST TEXAS CENTERS	116317	05/29/2019	Inmate psychiatric evals & me	100-320-60500	2,052.00
WESTEX TELECOMMUNICATI	116319	05/29/2019	Jail internet service	100-320-33004	249.92
LES WHITE RN FNP	116320	05/29/2019	Inmate Medical	100-320-60500	1,284.25
XEROX CORPORATION	116323	05/29/2019	Jail copier lease for April '19	100-320-35500	149.34
XEROX CORPORATION	116323	05/29/2019	Jail copier lease for April '19	100-320-35500	139.71
XEROX CORPORATION	116323	05/29/2019	Jail copier lease for April '19	100-320-35500	121.74
AT&T	116325	05/29/2019	Dist Judge phone service	100-100-33005	17.71
AT&T	116325	05/29/2019	Crt Rept & Coord phone servi	100-100-33050	35.43
AT&T	116325	05/29/2019	JP 1-1 phone service	100-140-33004	44.28
AT&T	116325	05/29/2019	JP 1-2 phone service	100-150-33004	62.00
AT&T	116325	05/29/2019	D.A. phone service	100-170-33000	53.14
AT&T	116325	05/29/2019	Dist Clk phone service	100-180-33000	53.14
AT&T	116325	05/29/2019	Co Atty phone service	100-190-33000	53.14
AT&T	116325	05/29/2019	Co Clk phone service	100-200-33000	53.14
AT&T	116325	05/29/2019	Co Judge phone service	100-210-33000	53.14
AT&T	116325	05/29/2019	Elections phone service	100-230-33004	53.14
AT&T	116325	05/29/2019	Co Auditor phone service	100-240-33000	35.43
AT&T	116325	05/29/2019	Treasurer phone service	100-250-33000	53.14
AT&T	116325	05/29/2019	Tax Office phone service	100-260-33000	70.85
AT&T	116325	05/29/2019	Maint/elevator/alarm phone s	100-280-33003	173.60
AT&T	116325	05/29/2019	Dist Crt elevator phone servic	100-280-41150	17.71
AT&T	116325	05/29/2019	JPO phone service	100-290-33001	70.85
AT&T	116325	05/29/2019	Fax phone service	100-290-33001	17.71
AT&T	116325	05/29/2019	Sheriff phone service	100-310-33000	117.13
AT&T	116325	05/29/2019	Jail phone service	100-320-33004	141.71
AT&T	116325	05/29/2019	I.T. phone service	100-322-33004	17.71
AT&T	116325	05/29/2019	APO phone service	100-340-33000	106.28
AT&T	116325	05/29/2019	Co Agent phone service	100-390-33000	88.71
AT&T	116325	05/29/2019	Library phone service	100-410-33000	106.28
MARTHA BEENE	116326	05/29/2019	Election Ballot Board	100-230-15100	60.00
CITY OF BIG SPRING	116327	05/29/2019	Silver Hills fire station	100-370-46500	60.00
KAY CLARK	116328	05/29/2019	Election Ballot Board	100-230-15100	60.00
DELL MARKETING LP	116329	05/29/2019	Computers	100-310-90150	8,356.39
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Coding	100-230-21001	3,569.23
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Layout Charge	100-230-21001	197.75
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Election/Audio charges for 5/	100-230-21001	1,531.00

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ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Election/ballot charges for 5/	100-230-21001	2,626.97
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Ballots	100-230-21001	199.65
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Express VOE Cards	100-230-21001	114.47
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Electronic Pollbook	100-415-90152	1,281.75
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - IPS Paper Rolls	100-230-20000	45.20
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Audio	100-230-21001	3,247.50
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Layout Charge	100-230-21001	237.50
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Ballots	100-230-21001	316.77
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Absentee/Provisio	100-230-21001	140.74
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Paper Rolls/Transfe	100-230-20000	163.86
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Expresstouch pape	100-230-20000	24.24
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Paper Rolls	100-230-20000	35.49
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Elections - Ballots	100-230-21001	247.92
HOWARD COUNTY TAX ASSES	116332	05/29/2019	Sheriff's sale of property	100-341-03240	115,000.00
HELEN WORTHAN	116333	05/29/2019	Election Ballot Board	100-230-15100	60.00
Fund 100 - GENERAL FUND Total:					569,951.84
Fund: 150 - ROAD & BRIDGE FUND					
AT&T	115893	05/01/2019	R&B phone service	150-420-33000	35.57
BASIN 2 WAY RADIO INC	115898	05/01/2019	R&B - Internet Service	150-420-33000	90.00
C M C BUSINESS SYSTEMS	115907	05/01/2019	R&B - Copier Rental	150-420-90300	70.00
CINTAS CORPORATION	115917	05/01/2019	R&B - Uniforms	150-420-43600	683.88
DIR	115928	05/01/2019	DIR Long Distance Cnty Engin	150-420-33000	3.41
TIB-THE INDEPENDENT BANK	116049	05/01/2019	R&B - On Call Cell Phone	150-420-90300	59.99
VULCAN CONSTRUCTION MAT	116057	05/01/2019	R&B - 74.14 tons Type D	150-420-75000	6,672.60
WAL-MART COMMUNITY	116058	05/01/2019	R&B - key/mouse/3 lap tops	150-420-20004	924.94
WATER WATER INC	116060	05/01/2019	R&B - faucet/low pressure swi	150-420-90300	230.00
AT&T MOBILITY	116094	05/15/2019	R&B - Cell Phone	150-420-33000	65.30
ATS TELCOM	116096	05/15/2019	R&B - Telephone Connection	150-420-90300	84.00
C M C BUSINESS SYSTEMS	116107	05/15/2019	R&B - Copier Rental	150-420-20004	70.00
CITY OF BIG SPRING	116111	05/01/2019	R&B - Landfill	150-420-80500	53.10
ENGIE Resources LLC	116121	05/15/2019	R&B Electricity	150-420-46500	619.19
ERGON ASPHALT & EMULSIO	116122	05/15/2019	R&B - 5702.944 Gal CRS-2	150-420-73010	14,974.68
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	R&B - mailbox post w/mount	150-420-26000	45.59
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	R&B - board/tape/paint/keys/	150-420-90300	371.46
LAREDO PAVING INC.	116143	05/15/2019	R&B - patching material/boul	150-420-75000	1,547.00
Republic Services Inc	116163	05/15/2019	R&B - trash pickup	150-420-46500	216.79
TRACTOR SUPPLY COMPANY	116196	05/15/2019	R&B - water	150-420-80000	23.94
CRMWD	116241	05/29/2019	R&B - Thomas/East/West	150-420-74500	228.11
DIR	116246	05/29/2019	DIR Long Distance Cnty Engin	150-420-33000	3.60
VULCAN CONSTRUCTION MAT	116313	05/29/2019	R&B - 47.01 tons Type 1 GR A	150-420-74500	4,230.90
WAL-MART COMMUNITY	116315	05/29/2019	R&B - Wireless Router	150-420-90300	79.00
AT&T	116325	05/29/2019	R&B phone service	150-420-33000	35.43
Fund 150 - ROAD & BRIDGE FUND Total:					31,418.48
Fund: 170 - LAW LIBRARY FUND					
LEXIS-NEXIS	115975	05/01/2019	Subscription Mar 2019 - S Fols	170-430-34001	263.34
Thomson Reuters- West Paym	116046	05/01/2019	Westlaw Information Charges	170-430-34001	742.99
Thomson Reuters- West Paym	116191	05/15/2019	Westlaw Library Plan Charges	170-430-34001	741.06
Thomson Reuters- West Paym	116191	05/15/2019	Westlaw Library Plan Charges	170-430-34001	43.50
Thomson Reuters- West Paym	116191	05/15/2019	Westlaw Library Plan Charges	170-430-34001	247.07
Thomson Reuters- West Paym	116192	05/15/2019	Westlaw Information Charges	170-430-34001	795.16
Thomson Reuters- West Paym	116193	05/15/2019	DA/Westlaw for Apr '19	170-430-34001	544.52
JURIS PUBLISHING INC.	116268	05/29/2019	DA - Texas Search & Seizure Fa	170-430-34001	64.96
LEXIS-NEXIS	116272	05/29/2019	Law Library April 2019 - S Fols	170-430-34001	263.34
Thomson Reuters- West Paym	116305	05/29/2019	Westlaw Information Charges	170-430-34001	837.99
Fund 170 - LAW LIBRARY FUND Total:					4,543.93
Fund: 190 - INDIGENT HEALTH CARE					
AT&T	115893	05/01/2019	Welfare phone service	190-440-33004	53.36
DIR	115928	05/01/2019	DIR Long Distance IHC/Welfar	190-440-33004	1.05
SMMC MEDICAL GROUP	116032	05/01/2019	CIHC Medical	190-440-70011	419.63

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
LEONARD'S PHARMACY	116146	05/15/2019	CIHC Pharmacy	190-440-70020	114.37
SCENIC MOUNTAIN MEDICAL	116169	05/15/2019	CIHC Medical	190-440-70050	35.88
SHROFF CARDIOLOGY & INTE	116173	05/15/2019	CIHC Medical	190-440-70011	79.62
DIR	116246	05/29/2019	DIR Long Distance IHC/Welfar	190-440-33004	0.48
LEONARD'S PHARMACY	116271	05/29/2019	CIHC - Pharmacy Contract	190-440-70020	157.11
SCENIC MOUNTAIN ANESTHES	116291	05/29/2019	CIHC - Anesthesia	190-440-70011	175.10
AT&T	116325	05/29/2019	Welfare phone service	190-440-33004	53.14
Fund 190 - INDIGENT HEALTH CARE Total:					1,089.74
Fund: 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK					
TEXAS PUBLIC HEALTH ASSOC	116303	05/29/2019	Co Clk / Regional Conference -	229-459-31014	165.00
Fund 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK Total:					165.00
Fund: 230 - RECORDS MNGMNT FUND-CO CLERK					
TYLER TECHNOLOGIES/EAGLE	116053	05/01/2019	Co Clerk - Web Hosting/Disast	230-460-90198	1,021.00
TYLER TECHNOLOGIES/EAGLE	116310	05/29/2019	Co Clerk - Web Hosting/Disast	230-460-90198	1,021.00
Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:					2,042.00
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)					
CANON FINANCIAL SERVICES	115908	05/01/2019	Co Clerk - Copier Lease April 2	231-465-35501	298.42
CANON FINANCIAL SERVICES	116233	05/29/2019	Co Clerk - Copier Lease May 2	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:					596.84
Fund: 233 - TOBACCO SETTLEMENT FUND - TOBACCO					
DELL MARKETING LP	116329	05/29/2019	Computers	233-466-90150	16,712.78
Fund 233 - TOBACCO SETTLEMENT FUND - TOBACCO Total:					16,712.78
Fund: 234 - JUSTICE COURT TECHNOLOGY FUND					
OFFICE DEPOT	115996	05/01/2019	Xerox WorkCentre 6515dni	234-130-90191	279.99
AMAZON CAPITAL SERVICES	116225	05/29/2019	Xerox Workcentre 6515/DNI P	234-130-90191	254.55
Fund 234 - JUSTICE COURT TECHNOLOGY FUND Total:					534.54
Fund: 249 - COUNTY LIBRARY DONATION FUND					
INGRAM LIBRARY SERVICES LL	116267	05/29/2019	Space exploration books	249-410-03202	19.56
INGRAM LIBRARY SERVICES LL	116267	05/29/2019	Space exploration books	249-410-03202	21.37
Fund 249 - COUNTY LIBRARY DONATION FUND Total:					40.93
Fund: 306 - ELECTIONS FUND					
ELECTION SYSTEMS & SOFTW	116330	05/29/2019	Electronic Pollbook	306-230-20010	12,873.00
Fund 306 - ELECTIONS FUND Total:					12,873.00
Fund: 308 - LEOSE - SHERIFF FUND					
RAD	116005	05/01/2019	Classes	308-310-31070	900.00
Fund 308 - LEOSE - SHERIFF FUND Total:					900.00
Fund: 310 - CASH BONDS FUND					
SHARON ANNETTE JAMES	116138	05/15/2019	JP1-1 - Order Releasing Cash	310-341-80500	250.00
CARLOS MARTINEZ	116152	05/15/2019	JP1-2 - Order Releasing Cash	310-341-80500	500.00
CARLOS MARTINEZ	116152	05/15/2019	JP1-2 - Order Releasing Cash	310-341-80500	500.00
ERIC RYAN SHERIDAN	116172	05/15/2019	JP1-1 - Order Releasing Cash	310-341-80500	2,500.00
Terry Lloyd	116273	05/29/2019	JP1-1 - Release Cash Bond	310-341-80500	500.00
TERRY WAYNE ROCKHOLD	116289	05/29/2019	JP1-1 - Release Cash Bond	310-341-80500	500.00
STEVEN WAYNE SEIGRIST	116294	05/29/2019	JP1-1 - Release Cash Bond	310-341-80500	500.00
Fund 310 - CASH BONDS FUND Total:					5,250.00
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
STATE COMPTRROLLER	115883	04/30/2019	Child Safety Seat Monthly Cou	311-351-05190	0.30
STATE COMPTRROLLER	115883	04/30/2019	Child Safety Seat Monthly Cou	311-351-05210	0.15
STATE COMPTRROLLER	115883	04/30/2019	Electronic Filing System - Stat	311-351-05070	10,360.51
STATE COMPTRROLLER	115883	04/30/2019	Specialty Court Program Acco	311-351-05070	1,483.95
BIG SPRING ISD	116103	05/15/2019	JP1-1 - Parents Contributing t	311-351-05160	52.50
ELEVENTH COURT OF APPEAL	116120	05/15/2019	District Court Civil Fee	311-351-05010	333.07
ELEVENTH COURT OF APPEAL	116120	05/15/2019	County Court Civil Fee	311-351-05080	224.89
Perdue, Brandon, Fielder, Colli	116160	05/15/2019	County Court Criminal Fees	311-351-05120	819.90
Perdue, Brandon, Fielder, Colli	116160	05/15/2019	JP2-1 Criminal Fees	311-351-05150	1,178.38
Perdue, Brandon, Fielder, Colli	116160	05/15/2019	JP1-2 Criminal Fees	311-351-05140	798.24
Perdue, Brandon, Fielder, Colli	116160	05/15/2019	JP1-1 Criminal Fees	311-351-05130	2,195.37

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
TEXAS PARKS & WILDLIFE	116219	05/15/2019	JP 2 / TP&W Fine for Alyssa A	311-351-04740	62.05
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					17,509.31
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
CHIEF SUPPLY	116238	05/29/2019	MHMR Uniform Pants	312-310-43600	174.46
Fund 312 - MENTAL HEALTH OFFICERS FUND Total:					174.46
Fund: 313 - SCHOOL RESOURCE OFFICER FUND					
TIB-THE INDEPENDENT BANK	116049	05/01/2019	SRO - Training - F Vidal	313-310-31015	168.52
CHIEF SUPPLY	116110	05/15/2019	SRO Pants	313-310-43600	106.47
Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:					274.99
Fund: 850 - EQUIP OPERATING FUND					
AIRGAS USA LLC (C137)	115886	05/01/2019	R&B - elect sticks/mask/whl d	850-530-27000	311.66
All American Chrysler of Midl	115889	05/01/2019	Jail - housing/heater core	850-530-68011	432.97
GRAINGER INC.	115943	05/01/2019	R&B - graphite lubricant	850-530-27500	349.20
HOWARD COUNTY TAX ASSES	115959	05/01/2019	R&B - Vehicle Registration Re	850-530-66000	15.00
HOWARD COUNTY TAX ASSES	115959	05/01/2019	SO - Vehicle Registration Rene	850-530-68000	22.50
HOWARD COUNTY TAX ASSES	115959	05/01/2019	Jail - Vehicle Registration Ren	850-530-68011	7.50
HOWARD COUNTY TAX ASSES	115959	05/01/2019	CH- Vehicle Registration Rene	850-530-68250	7.50
MURPHY SCOTT RESOURCES L	115990	05/01/2019	R&B - 210 gallons 15W-40/MS	850-530-65000	2,965.65
PARKS FUELS LTD	116000	05/01/2019	R&B - tote MDEF/unl/dsl/rdsl	850-530-65000	35,124.60
PILOT THOMAS LOGISTICS	116002	05/01/2019	VFD - Fuel Cards 4/1/19 to 4/	850-530-68750	506.33
USI Southwest Inc.	116054	05/01/2019	R&B - Addition 2018 Motorgr	850-530-51500	58.00
PARKS FUELS LTD	116077	05/01/2019	R&B - unleaded/diesel/red di	850-530-65000	23,367.07
AIRGAS USA LLC (C137)	116088	05/15/2019	R&B - grinder/wheel deprese	850-530-27500	116.98
All American Chevrolet of Mid	116089	05/15/2019	SO - hose	850-530-68000	42.80
All American Chrysler of Midl	116090	05/15/2019	VFD - shifter/switch/arm-lowe	850-530-68750	313.56
AMERICAN TIRE DISTRIBUTOR	116093	05/15/2019	SO - tires	850-530-68000	486.64
AMERICAN TIRE DISTRIBUTOR	116093	05/15/2019	Jail - tires	850-530-68011	442.40
AUTO GLASS BROKERS	116097	05/15/2019	R&B - windshield replacemen	850-530-66000	400.00
AUTO GLASS BROKERS	116097	05/15/2019	SO - windshield repair	850-530-68000	50.00
AUTOZONE INC	116098	05/15/2019	R&B - brake cleaner/towels/f	850-530-27500	130.24
AUTOZONE INC	116098	05/15/2019	R&B - starter	850-530-66500	139.99
AUTOZONE INC	116098	05/15/2019	SO - o-ring kit/filter	850-530-68000	63.96
AUTOZONE INC	116098	05/15/2019	Jail - visor/cushion/head light	850-530-68011	108.26
BIG SPRING AUTOMOTIVE	116101	05/15/2019	R&B - WD40/gloves/	850-530-27000	158.85
BIG SPRING AUTOMOTIVE	116101	05/15/2019	R&B - drill bit/thinner/harden	850-530-27500	154.37
BIG SPRING AUTOMOTIVE	116101	05/15/2019	R&B - wheel weights	850-530-65500	308.46
BIG SPRING AUTOMOTIVE	116101	05/15/2019	R&B - washers/filters/compre	850-530-66500	1,451.06
BIG SPRING AUTOMOTIVE	116101	05/15/2019	SO - condensor/brakes/rotors	850-530-68000	672.42
BIG SPRING AUTOMOTIVE	116101	05/15/2019	Jail - brakes/lamp/breakaway	850-530-68011	194.45
BIG SPRING AUTOMOTIVE	116101	05/15/2019	VFD - starter/filter	850-530-68750	277.57
BIG SPRING FIRE EXTINGUISH	116102	05/15/2019	R&B - Fire extinguisher annual	850-530-66000	1,186.85
BOYD'S AUTO GLASS	116104	05/15/2019	VFD - Urethane	850-530-68750	20.00
BRUCKNER'S TRUCK SALES	116106	05/15/2019	R&B - Hose	850-530-66500	33.51
DON'S TIRE & TRUCK SERVICE	116118	05/15/2019	SO - Front end alignment	850-530-68000	129.95
DON'S TIRE & TRUCK SERVICE	116118	05/15/2019	Jail - Front end alignment	850-530-68011	129.95
FASTENAL COMPANY	116125	05/15/2019	R&B - bolts	850-530-66500	12.13
GRAINGER INC.	116129	05/15/2019	R&B - valve	850-530-66500	550.95
GRAINGER INC.	116129	05/15/2019	SO - plugs	850-530-68000	40.15
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	R&B - brooms/nozzle/deterge	850-530-27000	45.56
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	R&B - chop saw	850-530-27500	218.49
HIGGINBOTHAM BROTHERS &	116132	05/15/2019	R&B - blades/pine/caulk/knife	850-530-66500	107.04
MCDONALD WELDING SUPPL	116153	05/15/2019	R&B - O2/torch/rosebud/cylin	850-530-27000	268.75
MCDONALD WELDING SUPPL	116153	05/15/2019	R&B - O2	850-530-27500	104.50
PILOT THOMAS LOGISTICS	116161	05/15/2019	VFD - Fuel Cards	850-530-68750	559.35
SAUNDERS CO OIL FIELD DIVIS	116168	05/15/2019	R&B - megaflex hyd hose/fitti	850-530-66500	153.20
SOUTH PLAINS IMPLEMENT, L	116176	05/15/2019	R&B - clutch mechanism & sh	850-530-66000	10,873.89
SOUTH PLAINS IMPLEMENT, L	116176	05/15/2019	R&B - shocks	850-530-66500	595.46
SOUTHERN TIRE MART LLC	116177	05/15/2019	R&B - 2 grader tires	850-530-65500	3,600.00
SOUTHWEST TOOL CO.	116178	05/15/2019	R&B - numbered stamps	850-530-27000	20.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWEST TOOL CO.	116178	05/15/2019	R&B - metal/washers/nuts	850-530-66500	127.75
THE ALIGNMENT SHOP INC	116189	05/15/2019	VFD - Front End Alignment 08	850-530-68750	119.00
TRACTOR SUPPLY COMPANY	116196	05/15/2019	R&B - hyd cyl/hitch pin	850-530-66500	166.97
TRACTOR SUPPLY COMPANY	116196	05/15/2019	R&B - pre-mix fuel	850-530-65000	39.98
WARREN CAT	116203	05/15/2019	R&B - asphalt/soil teeth/conn	850-530-66500	3,854.06
WEST TEXAS MACHINE	116205	05/15/2019	R&B - set up hub/set up & dril	850-530-66000	220.00
BEE EQUIPMENT SALES	116232	05/29/2019	R&B - washer kit/wiper blade	850-530-66500	240.89
Casey's Aircooled Engine	116234	05/29/2019	R&B - replace plub/carb/tune	850-530-66000	173.46
Casey's Aircooled Engine	116234	05/29/2019	R&B - trimmer blades	850-530-66500	31.98
DETCO INDUSTRIES INC.	116245	05/29/2019	R&B - Wasp & Mosquito Spra	850-530-27500	230.06
GILLESPIE WELDING LLC	116258	05/29/2019	R&B - Repair Aluminum Hydra	850-530-66000	120.00
GRAINGER INC.	116260	05/29/2019	R&B - dilution despensor/wel	850-530-27500	253.73
PARKS FUELS LTD	116281	05/29/2019	R&B - unleaded/diesel/red di	850-530-65000	22,850.11
TEINERT METALS INC	116299	05/29/2019	R&B - 10 GA Hot rolled sheet/	850-530-66500	664.29
WEST TEXAS MACHINE	116318	05/29/2019	R&B - angle iron	850-530-66500	18.00
WURTH USA INC	116322	05/29/2019	R&B - connectors	850-530-27500	170.02
Fund 850 - EQUIP OPERATING FUND Total:					116,610.02
Fund: 890 - CA HOT CHECK FUND					
AT&T	115893	05/01/2019	CAHC phone service	890-550-33000	17.79
AT&T	116325	05/29/2019	CAHC phone service	890-550-33000	17.71
Fund 890 - CA HOT CHECK FUND Total:					35.50
Fund: 920 - DA FORFEITURE FUND					
HARDY WILKERSON	116208	05/15/2019	DA - Advanced Criminal Law C	920-580-31000	570.00
HARDY WILKERSON	116208	05/15/2019	DA - Reimbursement for State	920-580-31000	260.00
LINDSAY WILKERSON	116209	05/15/2019	DA - Advanced Criminal Law C	920-580-31000	570.00
LINDSAY WILKERSON	116209	05/15/2019	DA - Reimbursemnt for State	920-580-31000	260.00
DELL MARKETING LP	116244	05/29/2019	Dell 22 Monitor	920-580-20000	363.96
DELL MARKETING LP	116244	05/29/2019	Dell USB SoundBar	920-580-20000	46.88
Fund 920 - DA FORFEITURE FUND Total:					2,070.84
Fund: 935 - JAIL COMMISSARY					
KEEFE SUPPLY COMPANY	115968	05/01/2019	Jail - Commissary Inventory	935-321-46800	617.51
ROBINSON ENTERPRISES	116017	05/01/2019	Jail - Commissary Restock	935-321-46800	510.19
WAL-MART COMMUNITY	116058	05/01/2019	Jail - Commissary Inventory	935-321-24001	2,225.40
KEEFE SUPPLY COMPANY	116140	05/15/2019	Jail - Commissary Inventory	935-321-46800	1,141.24
ROBINSON ENTERPRISES	116166	05/15/2019	Jail - Commissary Restock	935-321-46800	395.72
STATE COMPROLLER	116218	05/15/2019	Jail / Commissary sales tax for	935-341-03101	693.23
KEEFE SUPPLY COMPANY	116269	05/29/2019	Jail - Commissary Inventory	935-321-46800	164.40
KEEFE SUPPLY COMPANY	116269	05/29/2019	Jail - Commissary Inventory	935-321-46800	866.64
ROBINSON ENTERPRISES	116288	05/29/2019	Jail - Commissary Restock	935-321-46800	483.00
SUDDENLINK	116296	05/29/2019	Jail Cable	935-321-46700	259.56
WAL-MART COMMUNITY	116315	05/29/2019	Jail / inmate supplies	935-321-24001	799.34
Fund 935 - JAIL COMMISSARY Total:					8,156.23
Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)					
SUDDENLINK	116180	05/15/2019	Elections - Internet Service	940-600-29000	147.96
SUDDENLINK	116296	05/29/2019	Election / internet for June '1	940-600-29000	158.55
Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total:					306.51
Fund: 950 - ABANDONED PROPERTY FUND					
Mitchem Wrecker	115986	05/01/2019	SO - Towing - 2015 Chevy Soni	950-390-80502	45.00
TIB-THE INDEPENDENT BANK	116049	05/01/2019	Mats	950-390-80580	227.90
TIB-THE INDEPENDENT BANK	116049	05/01/2019	SO - Training food & drinks/Fu	950-390-80580	76.42
WESTWIND TRANSPORT INC	116064	05/01/2019	SO - Towing Charge - 2005 Nis	950-390-80502	45.00
Fund 950 - ABANDONED PROPERTY FUND Total:					394.32
Fund: 951 - UNCLAIMED MONEY FUND					
ALBERTSONS COMPANIES	115888	05/01/2019	Request for Unclaimed Mone	951-615-80500	41.85
Fund 951 - UNCLAIMED MONEY FUND Total:					41.85
Bank Code AP Bank - Regular Account Total:					791,693.11

Approved Payroll Disbursements

Disbursements made from May 01, 2019 to May 31, 2019

Pay Period	Date Paid	Gross Payroll	Net Payroll
04/13/2019 to 04/26/2019	5/3/2019	\$276,145.23	\$193,339.61
04/27/2019 to 05/10/2019	5/17/2019	\$296,970.94	\$208,508.53
05/11/2019 to 05/24/2019	5/31/2019	\$274,246.22	\$207,965.38
		\$847,362.39	\$609,813.52