



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 11/01/2019 - 11/30/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
PAYROLL CLEARING FUND	10937	11/01/2019	JPO Payroll 11.1.19	272-502-99991	3,617.55
TIB-THE INDEPENDENT BANK	10938	11/06/2019	JPO transport	272-508-31015	66.45
CTRMA PROCESSING	10939	11/12/2019	JPO toll charges	272-502-25500	8.98
VERIZON WIRELESS	10941	11/12/2019	JPO cell phone for Oct '19	272-502-25500	27.38
PAYROLL CLEARING FUND	10943	11/15/2019	JPO Payroll 11.15.19	272-502-99991	4,891.54
CITY OF BIG SPRING	10944	11/19/2019	JPO water bill for Sep '19	272-502-25500	30.00
BIG SPRING HERALD	10947	11/25/2019	JPO / employment ad	272-502-25500	80.00
CORNERSTONE PROGRAMS C	10948	11/25/2019	JPO Detention for Oct '19	272-507-63114	4,500.00
COUNTY OF HOWARD	10949	11/25/2019	JPO fuel usage for Oct '19	272-504-25500	860.69
Thomson Reuters- West Paym	10956	11/25/2019	JPO / TX Crimincal Procedure	272-502-25500	75.00
XEROX CORPORATION	10958	11/25/2019	JPO copier lease for Oct '19	272-502-25500	178.18
PAYROLL CLEARING FUND	10960	11/29/2019	JPO Payroll 11.29.19	272-502-99991	3,617.55
Fund 272 - JPO LOCAL FUND Total:					17,953.32
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10937	11/01/2019	JPO Payroll 11.1.19	281-502-99991	3,735.71
PAYROLL CLEARING FUND	10943	11/15/2019	JPO Payroll 11.15.19	281-502-99991	5,283.63
MEL BROWN & ASSOCIATES	10953	11/25/2019	JPO training for Ariella Yanez i	281-503-31015	299.00
ARIELLA YANEZ	10959	11/25/2019	JPO training in Midland	281-503-31015	97.67
PAYROLL CLEARING FUND	10960	11/29/2019	JPO Payroll 11.29.19	281-502-99991	3,756.16
WEST TEXAS JUVENILE CHIEFS	10962	11/27/2019	Training/membership fee for	281-503-31015	130.00
Fund 281 - JPO BASIC SUPERVISION FUND Total:					13,302.17
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10937	11/01/2019	JPO Payroll 11.1.19	282-504-99991	2,098.83
PAYROLL CLEARING FUND	10943	11/15/2019	JPO Payroll 11.15.19	282-504-99991	3,022.80
Recovery Monitoring	10954	11/25/2019	JPO / GPS monitoring	282-504-25500	630.50
PAYROLL CLEARING FUND	10960	11/29/2019	JPO Payroll 11.29.19	282-504-99991	2,120.93
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					7,873.06
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
MIDLAND COUNTY JUVENILE	10940	11/12/2019	JPO detention billing for Oct '19	283-507-63113	1,120.00
CORNERSTONE PROGRAMS C	10948	11/25/2019	JPO Detention for Oct '19	283-507-63114	5,925.00
LUBBOCK COUNTY JUVENILE J	10952	11/25/2019	JPO Detention for Oct '19	283-507-63113	3,500.00
Tom Green County Juvenile Pr	10957	11/25/2019	JPO / Detention services for O	283-507-63113	5,461.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					16,006.00
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
CORNERSTONE PROGRAMS C	10948	11/25/2019	JPO Detention for Oct '19	284-508-63114	4,464.00
GULF COAST TRADES CENTER	10951	11/25/2019	JPO residential services for Oc	284-506-63114	1,442.42
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					5,906.42
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	10945	11/25/2019	JPO / counseling for juvenile	286-508-25500	320.00
DRISKILL AND BATES PSYCHOL	10950	11/25/2019	JPO Psychological counseling	286-507-25500	550.00
DRISKILL AND BATES PSYCHOL	10950	11/25/2019	JPO Psychological counseling	286-507-25500	550.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					1,420.00
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
AmWINS GROUP BENEFITS, IN	10946	11/25/2019	JPO Retirees health & prescrip	292-500-15110	1,173.65
TEXAS ASSOCIATION OF COU	10955	11/25/2019	Retirees health & dental	292-500-15110	671.94
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					1,845.59
Bank Code 997 JPO – Juvenile Probation Total:					64,306.56
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
ATMOS ENERGY	118071	11/06/2019	VFD Driver Rd gas for Oct '19	100-370-46500	69.60

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Purchased From Vendor	Payment Number	Post Date	Description (item)	Account Number	Amount
CITY OF BIG SPRING	118072	09/30/2019	CH water/sewer/sanitation	100-280-46501	1,226.26
CITY OF BIG SPRING	118072	09/30/2019	DCB water/sewer/sanitation	100-280-46530	133.85
CITY OF BIG SPRING	118072	09/30/2019	Annex water/sewer/sanitation	100-280-46550	361.55
CITY OF BIG SPRING	118072	09/30/2019	Library water/sewer/sanitation	100-410-46500	127.83
CITY OF COAHOMA	118073	11/06/2019	JP 2 water/sewer/trash for Oc	100-160-46500	69.59
CITY OF COAHOMA	118073	11/06/2019	Sand Springs water for Oct '19	100-370-46500	30.88
MP2 ENERGY TEXAS LLC	118075	11/06/2019	LEC electricity for Oct '19	100-311-46500	3,080.42
MP2 ENERGY TEXAS LLC	118075	11/06/2019	Jail electricity for Oct '19	100-320-46500	1,546.33
MP2 ENERGY TEXAS LLC	118075	11/06/2019	JP 2 electricity for Oct '19	100-160-46500	86.30
SUDDENLINK	118076	11/06/2019	Elections internet late fee	100-230-80500	10.00
SUDDENLINK	118077	11/06/2019	JP 2 internet for Nov '19	100-160-33004	93.03
SUDDENLINK	118077	11/06/2019	CH internet for Nov '19	100-290-33010	279.27
SUDDENLINK	118077	11/06/2019	LEC cable for Nov '19	100-311-46500	106.73
TIB-THE INDEPENDENT BANK	118078	11/06/2019	S.O. Live View	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	118078	11/06/2019	Dot.gov domain registration	100-310-80514	400.00
TIB-THE INDEPENDENT BANK	118078	11/06/2019	Inmate transport	100-320-31100	248.68
TIB-THE INDEPENDENT BANK	118078	11/06/2019	Co Agent travel to State Fair	100-390-31001	988.14
TIB-THE INDEPENDENT BANK	118079	09/30/2019	Jail / micro switches for cell d	100-320-41000	20.44
4IMPRINT INC	118080	09/30/2019	SO - Polo Shirts	100-310-43600	511.88
A. H. ELEVATOR COMPANY	118081	11/12/2019	CH/DCB elevator maint for No	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	118081	11/12/2019	Library elevator maint for Nov	100-410-42001	171.00
Ralph A Alfano	118083	11/12/2019	JP Court jury selection	100-130-39500	6.00
AMAZON CAPITAL SERVICES	118085	11/12/2019	Non Dept - Xerox 106R03476	100-290-20000	275.04
AMAZON CAPITAL SERVICES	118085	11/12/2019	IT - Cisco 28 port gigabit POE	100-322-90150	1,109.70
AMAZON CAPITAL SERVICES	118085	09/30/2019	S.O. / RULED LEDGER PAPER	100-310-20000	182.00
AMAZON CAPITAL SERVICES	118085	11/12/2019	Non Dept - Notary Books	100-290-20000	44.67
AMAZON CAPITAL SERVICES	118085	11/12/2019	Dist Clerk - Impression Inkers	100-180-20000	26.77
AMAZON CAPITAL SERVICES	118085	11/12/2019	Treas - Four Shelf Rolling Cart	100-250-31015	34.26
AMAZON CAPITAL SERVICES	118085	11/12/2019	Elections - Gejoy 20 pc letter	100-230-20000	7.99
AMAZON CAPITAL SERVICES	118085	11/12/2019	Elections - US Lanyard	100-230-20000	43.50
AMAZON CAPITAL SERVICES	118085	11/12/2019	IT - Office Chair	100-322-20000	159.99
AMAZON CAPITAL SERVICES	118085	09/30/2019	S.O. / RULED LEDGER PAPER	100-310-20000	115.26
AMAZON CAPITAL SERVICES	118085	11/12/2019	Jail - Admin Office HP M507d	100-320-41010	558.99
AMAZON CAPITAL SERVICES	118085	11/12/2019	Jail - Mercury Floor Machine	100-320-41000	79.95
AMAZON CAPITAL SERVICES	118085	11/12/2019	SO - Power Cord	100-310-22000	87.54
AMERICAN ASSOCIATION OF	118086	11/12/2019	Jail - Notary Stamp - S Puente	100-320-20000	26.90
APPLIANCE PARTS DEPOT	118088	11/12/2019	Jail - Dryer Blower Fan	100-320-41000	24.83
APROTEX CORPORATION	118089	11/12/2019	DCB alarm services for Nov '1	100-280-41150	45.00
ATS TELCOM	118090	11/12/2019	CH - Telephone Repair	100-280-33003	672.00
Gary Ray Austin	118091	11/12/2019	JP Court jury selection	100-130-39500	6.00
GEORGE BANCROFT	118093	11/12/2019	JP Court jury selection	100-130-39500	6.00
BARCODES INC LLC	118094	09/30/2019	Co Clerk - Adhesive Labels	100-200-20000	181.12
BIG SPRING HERALD	118098	11/12/2019	R&B invitation to bid ad	100-290-44501	185.75
BLUE360 MEDIA	118100	11/12/2019	SO - TX Criminal & Traffic Law	100-310-20000	453.21
BLUE360 MEDIA	118100	11/12/2019	SO - Civil Process for TX	100-310-20000	147.00
BLUE360 MEDIA	118100	11/12/2019	SO - Immigration Law Manual	100-310-20000	65.00
BOB BARKER CO.	118101	11/12/2019	Jail - Toothpaste	100-320-60550	202.06
BRODART CO.	118102	11/12/2019	LIB - CD Disc Binders	100-410-20000	532.00
BRODART CO.	118102	11/12/2019	LIB - Disc Binder Sleeves 100/	100-410-20000	49.76
BRODART CO.	118102	11/12/2019	LIB - DVD Cases 4 capacity	100-410-20000	52.00
Lavonne Brumley	118104	11/12/2019	JP Court juror	100-130-39500	40.00
CAIN ELECTRICAL SUPPLY	118105	11/12/2019	Jail - Fluorescent Bulbs	100-320-41000	233.40
CAIN ELECTRICAL SUPPLY	118105	11/12/2019	Jail - RAB WPLED52 Outdoor L	100-320-41000	415.00
CAIN ELECTRICAL SUPPLY	118105	11/12/2019	LEC - Breakers/ground strip/al	100-311-41000	97.25
Casey's Aircooled Engine	118106	11/12/2019	Jail - Mower Parts	100-320-41000	447.56
Lisa Kay Chadwell	118107	11/12/2019	JP Court juror	100-130-39500	40.00
CHEM-AQUA	118108	11/12/2019	CH water treatment program	100-280-41000	100.00
CITY OF BIG SPRING	118110	11/12/2019	County Court Criminal Fees	100-341-03420	16.14
JOHN CLINE	118111	11/12/2019	CC Registration for meeting in	100-220-31040	50.00
Concho Valley Council of Gov	118112	11/12/2019	S.O. / 2106 Crime Scene Inves	100-310-31015	360.00

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CONLEY PRINTING	118113	11/12/2019	Elections / VR sleeves, #10 wit	100-230-32000	125.00
Shannon Creswell	118114	11/12/2019	Grand juror	100-110-40000	40.00
BIG SPRING HOWARD COUNT	118115	11/12/2019	County Court Criminal Fee	100-341-03420	184.49
CTRMA PROCESSING	118116	09/30/2019	Jail - Toll Bill Late Fee	100-320-31000	14.00
CTRMA PROCESSING	118116	11/12/2019	Jail - Toll Bill Late fee	100-320-31000	15.00
CULLIGAN WATER	118117	11/12/2019	CH RO Equipment contract for	100-280-41000	150.00
CULLIGAN WATER	118117	11/12/2019	Annex RO Equipment contract	100-280-41100	50.00
CULLIGAN WATER	118117	11/12/2019	DCB RO Equipment contract f	100-280-41150	45.00
CULLIGAN WATER	118117	11/12/2019	Library RO Equipment contrac	100-410-41000	40.00
CULLIGAN WATER	118117	11/12/2019	Jail / commercial softner servi	100-320-41000	372.50
DELL MARKETING LP	118118	11/12/2019	LEC/Jail - Computers	100-415-90152	25,069.17
DISTRICT 6 TCAA	118119	11/12/2019	Co Agent annual dues for 202	100-390-31001	125.00
Shaun C Floyd	118123	11/12/2019	JP Court jury selection	100-130-39500	6.00
ODIS C FRANKLIN	118124	11/12/2019	IT support for Oct '19	100-290-42550	4,400.00
JEANIE R FULLER	118125	11/12/2019	CPS attorney	100-110-38010	2,644.25
ELIAS GAMBOA	118126	11/12/2019	County Court appt attorney	100-120-38000	400.00
ELIAS GAMBOA	118126	11/12/2019	State Hosp hearings - 10/17 t	100-120-38011	600.00
ELIAS GAMBOA	118126	11/12/2019	District court appt attorney	100-110-38000	2,400.00
ELIAS GAMBOA	118126	11/12/2019	Juvenile court appt attorney	100-120-38000	300.00
Garza County	118128	09/30/2019	Jail - Prisoner Medical	100-320-60500	162.97
GARZA COUNTY LAW ENFORC	118129	09/30/2019	Jail - Inmate Housing 58 days	100-320-12500	2,610.00
Roy O Gomez III	118130	11/12/2019	JP Court jury selection	100-130-39500	6.00
Andrea L Gonzales	118131	11/12/2019	JP Court juror	100-130-39500	40.00
GOVCONNECTION INC	118132	11/12/2019	IT - Edge 4GB RAM	100-322-32500	60.84
GOVCONNECTION INC	118132	11/12/2019	IT - Startech Fiber Optic Cable	100-322-20000	81.13
GOVCONNECTION INC	118132	11/12/2019	IT - Startech SFP Module	100-322-20000	329.91
MELISSA A GUERRA	118134	11/12/2019	Grand juror	100-110-40000	40.00
RICK HAMBY	118135	11/12/2019	County court appt attorney	100-120-38000	400.00
RICK HAMBY	118135	11/12/2019	St Hosp hearings - 10/16 to 1	100-120-38011	1,500.00
RICK HAMBY	118135	11/12/2019	State Hosp hearings - 10/25 t	100-120-38011	750.00
RICK HAMBY	118135	11/12/2019	State Hosp hearings - 10/16 t	100-120-38011	1,050.00
KELLY D HANKINS	118136	11/12/2019	Grand juror	100-110-40000	40.00
HAWK PORTABLE BUILDINGS	118137	09/30/2019	Maint - Metal Building	100-415-90152	4,096.00
HD SUPPLY FACILITIES MAINT	118138	11/12/2019	Jail - Furnace Filters 16x24x2	100-320-41000	353.52
Jason Lloyd Henry	118139	11/12/2019	JP Court juror	100-130-39500	40.00
HESTER'S MECH. & ASSOC.	118140	09/30/2019	LIB - Hood	100-410-41000	135.16
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	Jail - Parts & Supplies	100-320-41000	91.24
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	CH - Water Hose Reel	100-280-41500	40.84
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	LIB - Shelving Supports/Studs/	100-410-41000	161.70
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	Elections - Generator	100-230-20000	1,329.99
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	CH - Misc Supplies	100-280-41000	971.18
Timothy R Horton	118142	11/12/2019	JP Court jury selection	100-130-39500	6.00
HOWARD COLLEGE CONTINU	118143	11/12/2019	Jail - TSI Reading Placement -	100-320-31000	12.00
HOWARD COUNTY APPRAISAL	118144	11/12/2019	November '19 appraisals	100-300-43000	17,238.62
HOWARD COUNTY CLERK	118145	09/30/2019	Money deposited to S.O. cred	100-365-05600	150.00
HOWARD COUNTY FEED & SU	118146	11/12/2019	Maint - Salt for Sidewalks	100-280-41000	75.00
HOWARD COUNTY VOL.FIRE D	118147	11/12/2019	November '19 payment	100-370-80496	1,250.00
InfoGroup - Info USA Marketi	118148	11/12/2019	S.O. City Directory	100-310-20000	310.00
InfoGroup - Info USA Marketi	118148	11/12/2019	Library City Directory	100-410-34000	310.00
IntelliCorp Records Inc	118149	11/12/2019	Treas. / Pre-employment back	100-290-73500	223.15
ISALIAH R JACKSON	118150	11/12/2019	CPS attorney	100-110-38010	350.90
ISALIAH R JACKSON	118150	11/12/2019	CPS attorney	100-110-38010	412.50
JL's Heating and Air Condition	118151	09/30/2019	DCB - 2 mini-split units	100-415-90152	16,300.00
JUVENILE PROBATION FUND	118152	11/12/2019	Howard County contribution f	100-300-63200	146,082.60
AMOS W KEITH III	118154	11/12/2019	County court appt attorney	100-120-38000	500.00
JOHN KENNEMUR	118155	11/12/2019	Grand juror	100-110-40000	40.00
GREGORY L KERNICK	118156	11/12/2019	Grand juror	100-110-40000	40.00
KOFILE TECHNOLOGIES, INC	118157	11/12/2019	Co Clk / daily indexing for Oct	100-200-35000	4,149.60
Bobby C Lang	118158	11/12/2019	JP Court jury selection	100-130-39500	6.00
LANGUAGE LINE SERVICES, IN	118159	09/30/2019	Fees for interpreter for Aug '1	100-290-52000	42.19

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LEXISNEXIS RISK DATA MANA	118160	11/12/2019	S.O. Investigative websites	100-310-31103	100.00
LEXISNEXIS RISK DATA MANA	118160	11/12/2019	Welfare investigative websites	100-380-80500	50.00
JORDAN MAGEE	118161	11/12/2019	District court appt attorney	100-110-38000	600.00
Timothy Blake Marshall	118162	11/12/2019	JP Court juror	100-130-39500	40.00
ROBERT D. MILLER PC	118163	11/12/2019	District court appt attorney	100-110-38000	2,050.00
ROBERT D. MILLER PC	118163	11/12/2019	Juvenile court appt attorney	100-120-38000	300.00
DANIEL J MIRACLE	118164	11/12/2019	JP Court jury selection	100-130-39500	6.00
Linda H Miracle	118165	11/12/2019	Grand juror	100-110-40000	40.00
MONICA D MOLINA	118166	11/12/2019	Grand juror	100-110-40000	40.00
JOHNNY C MOORE	118167	11/12/2019	IT support for Oct '19	100-290-42550	4,280.00
M-PAK, INC	118169	09/30/2019	SO - Shirts	100-310-43600	489.09
MYERS & SMITH FUNERAL HO	118170	11/12/2019	Transport for autopsy for R Ho	100-290-44000	772.00
MYERS & SMITH FUNERAL HO	118170	11/12/2019	Removal from SMMC / P Irwi	100-290-44000	250.00
NALLEY-PICKLE AND WELCH F	118171	11/12/2019	JP 1-1 on call pick up, J. Clark	100-290-44000	250.00
NATIONAL HOTEL SUPPLY	118172	11/12/2019	Jail - Bath Towels	100-320-60550	799.60
Terri K Nichols	118173	11/12/2019	JP Court juror	100-130-39500	40.00
OFFICE DEPOT	118174	11/12/2019	Non Dept - 16 GB Flash Drive	100-290-20000	46.99
OFFICE DEPOT	118174	11/12/2019	Co Agent - Brother Black Cartr	100-390-20000	69.95
OFFICE DEPOT	118174	11/12/2019	Co Agent - Brother Fax/Scann	100-390-20000	119.99
ORKIN	118175	11/12/2019	DCB / pest control for 10/21/	100-280-41150	68.02
ORKIN	118175	11/12/2019	Annex pest control for 10/21/	100-280-41100	60.36
ORKIN	118175	11/12/2019	LEC monthly pest control 10/1	100-311-41000	70.00
ORKIN	118175	11/12/2019	Jail monthly pest control 10/1	100-320-41000	70.00
ORKIN	118175	11/12/2019	Library monthly pest control 1	100-410-41000	60.00
PAINT AND SAFETY STORE	118176	11/12/2019	DCB - Janitorial Supplies	100-280-41150	246.59
PAINT AND SAFETY STORE	118176	11/12/2019	CH - Janitorial Supplies	100-280-43500	339.04
PAINT AND SAFETY STORE	118176	11/12/2019	LIB - Janitorial Supplies	100-410-41000	311.01
PAINT AND SAFETY STORE	118176	11/12/2019	Annex - Janitorial Supplies	100-280-41100	267.00
PAINT AND SAFETY STORE	118176	11/12/2019	CH - Janitorial Supplies	100-280-43500	109.38
PAINT AND SAFETY STORE	118176	11/12/2019	Maint - XL Gloves	100-280-43500	96.00
PAINT AND SAFETY STORE	118176	11/12/2019	Maint - L Gloves	100-280-43500	96.00
BOB C PARKS	118178	11/12/2019	Grand juror	100-110-40000	40.00
QUILL CORP	118181	09/30/2019	DJ - Weekly Appointment Plan	100-100-20000	52.57
QUILL CORP	118182	11/12/2019	Non Dept - 81A Cartridges	100-290-20000	334.98
RATLIFF LAW OFFICES	118183	11/12/2019	CPS attorney	100-110-38010	1,425.00
RICOH AMERICAS CORPORATI	118185	11/12/2019	Co Agent / copier lease for No	100-290-35501	112.76
RICOH AMERICAS CORPORATI	118185	11/12/2019	Library additional images for	100-410-35501	6.06
RICOH AMERICAS CORPORATI	118185	11/12/2019	Library copier lease for Nov '1	100-410-35501	53.81
RICOH AMERICAS CORPORATI	118185	11/12/2019	Library additional images 9/1	100-410-35501	9.15
RICOH AMERICAS CORPORATI	118185	11/12/2019	Library copier lease for Nov '1	100-410-35501	132.27
RLI	118186	11/12/2019	Dist Clk bond / 1/1/20 to 12/3	100-180-33500	385.00
RLI	118186	11/12/2019	Election administrator bond /	100-230-33500	50.00
RLI	118186	11/12/2019	Treasurer bond / 1/1/20 to 12	100-250-33500	328.00
RONDA J ROBERTS	118188	11/12/2019	JP Court jury selection	100-130-39500	6.00
VANESSA M RODRIGUEZ	118190	11/12/2019	Grand juror	100-110-40000	40.00
DELILAH SCHROEDER	118192	11/12/2019	CPS attorney	100-110-38010	2,187.50
SCOTT & ASSOCIATES PC	118193	11/12/2019	JP 1-1 refund of overpayment	100-351-04642	5.00
R. SHANE SEATON	118194	11/12/2019	County court appt attorney	100-120-38000	400.00
R. SHANE SEATON	118194	11/12/2019	District court appt attorney	100-110-38000	3,000.00
Jonathan J Seundo	118195	11/12/2019	JP Court jury selection	100-130-39500	6.00
D. Mark Skelton	118196	11/12/2019	CPS attorney	100-110-38010	897.50
SMART SIGN	118197	11/12/2019	TAC - Reserved Parking Signs	100-280-41000	58.90
SOUTH PLAINS FORENSIC PAT	118198	11/12/2019	Level 2 autopsy for G Hosey	100-290-44000	2,750.00
Sara Ruth Spector	118201	11/12/2019	CPS attorney	100-110-38010	312.50
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - 6x9 Envelopes 250	100-290-20000	104.45
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - 3/4" Scotch Tape	100-290-20000	146.30
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - Xerox 106R03480	100-290-20000	434.25
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - 1/2" Scotch Tape 1	100-290-20000	42.36
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - 1.5x2 Post-it Note	100-290-20000	70.00
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - 10x15 Envelopes 1	100-290-20000	103.17

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STAPLES BUSINESS ADVANTA	118202	11/12/2019	6" wide binder clips	100-290-20000	37.92
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - 647A Black Cartrid	100-290-20000	159.23
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - Small binder clips	100-290-20000	73.60
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - 32 GB Flash Drive	100-290-20000	41.00
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - 8 GB Flash Drive 5	100-290-20000	96.36
STAPLES BUSINESS ADVANTA	118202	11/12/2019	TAC - Calculators	100-260-20000	239.95
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Co Atty - 100 pk DVD/CD	100-190-20000	14.97
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - Astrobrights Yello	100-290-20000	23.39
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - Post-it 3x3 pop-up	100-290-20000	11.60
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - CD/DVD Mailers 1	100-290-20000	58.29
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - Lysol Wipes 4/pk	100-290-20000	85.95
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - Tombow Correctio	100-290-20000	138.95
STAPLES BUSINESS ADVANTA	118202	11/12/2019	Non Dept - HP 902XL 4 pk cart	100-290-20000	144.92
SYSTECH	118204	11/12/2019	Jail / fire alarm maint for Nov	100-320-41000	450.00
Brian C Taft	118205	11/12/2019	JP Court jury selection	100-130-39500	6.00
Sandy Taylor	118206	11/12/2019	Travel mileage reimbursemen	100-390-31050	441.38
TEXAS ASSOCIATION OF COU	118207	11/12/2019	Co Clk / Association winter co	100-200-31015	200.00
TEXAS STATE LIBRARY & ARCH	118208	11/12/2019	LIB - Texshare Database Rene	100-410-59551	589.00
TEXAS WILDLIFE DAMAGE MA	118209	11/12/2019	Wildlife management for Oct '	100-400-82000	3,200.00
CLYDE ERWIN THOMAS III	118210	11/12/2019	County court appt attorney	100-120-38000	800.00
CLYDE ERWIN THOMAS III	118210	11/12/2019	District court appt attorney	100-110-38000	2,400.00
TOM GREEN COUNTY CLERK	118217	11/12/2019	Out of county committment	100-120-38030	481.00
TOTAL MAINTENANCE SOLUTI	118218	11/12/2019	CH / toilet seats, flush valves,	100-280-41000	490.00
TOTAL MAINTENANCE SOLUTI	118218	11/12/2019	Jail - 3.5" Countersunk pvc cle	100-320-41000	10.74
TOTAL MAINTENANCE SOLUTI	118218	11/12/2019	Jail - 2" Countersunk pvc clea	100-320-41000	17.54
TRONEX INTERNATIONAL INC	118221	11/12/2019	Jail - Gloves	100-320-24500	191.60
Billy Joe Vasquez Jr.	118222	11/12/2019	JP 1-2 refund debit card paym	100-365-05600	90.00
VENIO LLC DBA KEANE	118223	11/12/2019	Co Clk refund of overpayment	100-341-03402	37.00
SANDRA VERDIN	118224	11/12/2019	Library training in Lubbock	100-410-31015	60.90
SANDRA VERDIN	118224	11/12/2019	Library training in Midland	100-410-31015	48.54
VERIZON WIRELESS	118225	11/12/2019	S.O. / air cards	100-310-33000	303.92
VERIZON WIRELESS	118225	11/12/2019	Maint cell phone / 9/28 to 10	100-280-33003	58.50
WEST TEXAS CENTERS	118226	11/12/2019	November '19 payment	100-300-63210	2,125.00
WEST TEXAS CENTERS	118226	11/12/2019	Jail - Psychiatric Evaluation/M	100-320-60500	4,374.00
WESTEX TELECOMMUNICATI	118229	11/12/2019	Jail internet for Oct & Nov '19	100-320-33004	499.84
LES WHITE RN FNP	118230	11/12/2019	Jail / on call hours for Oct '19	100-320-43800	650.00
LES WHITE RN FNP	118230	11/12/2019	Inmate medical for Oct '19	100-320-60500	3,085.25
KATHRYN WISEMAN	118231	11/12/2019	Guardianship seminar in Lubb	100-210-31015	361.30
XEROX CORPORATION	118233	11/12/2019	Jail - Copier Lease Sept 2019	100-320-35500	121.74
XEROX CORPORATION	118233	11/12/2019	Jail copier lease for Oct '19	100-320-35500	139.71
ATMOS ENERGY	118239	11/19/2019	VFD / Sand Springs FS gas bill	100-370-46500	158.80
ATMOS ENERGY	118239	11/19/2019	JP 2 gas bill for Oct '19	100-160-46500	143.29
ATMOS ENERGY	118239	11/19/2019	LEC gas bill for Oct '19	100-311-46500	180.08
ATMOS ENERGY	118239	11/19/2019	Jail - gas bill for Oct '19	100-320-46500	184.71
ATMOS ENERGY	118239	11/19/2019	Annex gas bill for Oct '19	100-280-46550	178.33
SUDDENLINK	118241	11/19/2019	Library internet for Nov '19	100-410-33000	148.41
4IMPRINT INC	118245	11/25/2019	Dispatch - Shirts	100-311-43600	511.88
A 1 LOCK AND KEY	118246	11/25/2019	LEC - Lock Repair	100-311-41000	80.00
A 1 LOCK AND KEY	118246	11/25/2019	LEC - Lock Repair	100-311-41000	80.00
A 1 LOCK AND KEY	118246	11/25/2019	CH - Keys	100-280-41000	25.00
A. H. ELEVATOR COMPANY	118247	11/25/2019	DCB - Elevator replacement c	100-280-42000	573.50
A. H. ELEVATOR COMPANY	118247	11/25/2019	LIB - Elevator replacement cei	100-410-42001	573.50
ABCO FIRE PROTECTION INC	118248	11/25/2019	Jail / Annual Fire Sprinkler & b	100-320-41000	500.00
AIRGAS USA LLC (C137)	118249	09/30/2019	Jail - Cylinder Rental	100-320-41000	28.17
AIRGAS USA LLC (C137)	118249	11/25/2019	Jail / cylinder rental/acetylene	100-320-41000	54.99
AMAZON CAPITAL SERVICES	118250	11/25/2019	Jail - Exzema Relief Cream	100-320-60500	86.88
AMAZON CAPITAL SERVICES	118250	11/25/2019	IT - AOC C2461 24" Curved m	100-322-32500	579.96
AMAZON CAPITAL SERVICES	118250	11/25/2019	Non Dept - 11x17 Copy Paper	100-290-20000	29.56
AMAZON CAPITAL SERVICES	118250	11/25/2019	TAC - Xerox Versalink B400 Ca	100-260-20000	685.44
AMAZON CAPITAL SERVICES	118250	11/25/2019	Jail - Quam Paging Horn	100-320-41000	84.00

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AMAZON CAPITAL SERVICES	118250	11/25/2019	IT - APC UPS 1500VA	100-322-90150	1,959.96
AMAZON CAPITAL SERVICES	118250	11/25/2019	Non Dept - Xerox 6515 Black	100-290-20000	495.00
AMERICAN LIBRARY ASSOCIAT	118252	11/25/2019	LIB - Public Library Subscriptio	100-410-59500	65.00
AmWINS GROUP BENEFITS, IN	118253	11/25/2019	Retirees health & prescription	100-290-51000	18,367.76
APROTEX CORPORATION	118254	11/25/2019	DCB alarm services for Dec '1	100-280-41150	45.00
APROTEX CORPORATION	118254	11/25/2019	Annex fire monitoring for Dec	100-280-41100	35.00
RICARDO ARGUELLO	118255	11/25/2019	Dist Crt juror	100-110-39500	6.00
ATMOS ENERGY	118256	11/25/2019	CH gas bill 10/19 to 11/19/19	100-280-46501	627.95
ATMOS ENERGY	118256	11/25/2019	DCB gas bill for 10/19 to 11/1	100-280-46530	185.93
ATMOS ENERGY	118256	11/25/2019	Library gas bill for 10/19 to 11	100-410-46500	234.00
VANESSA O AUSTIN	118257	11/25/2019	Dist Court jury selection	100-110-39500	6.00
RACHEL BAAQEEL	118259	11/25/2019	Dist Court jury selection	100-110-39500	6.00
JACK A BAIN	118260	11/25/2019	Dist Court jury selection	100-110-39500	6.00
MARTHA BEENE	118261	11/25/2019	Election Ballot Board	100-230-15100	57.50
EMMELINE BELTRAN	118262	11/25/2019	Dist Court jury selection	100-110-39500	6.00
BIG SPRING HERALD	118264	11/25/2019	Elections / notice of general e	100-290-44501	727.00
SARAH M BOYD	118266	11/25/2019	Dist Court jury selection	100-110-39500	6.00
BRODART CO.	118267	11/25/2019	LIB - Disc Binder Sleeves	100-410-20000	49.76
BRODART CO.	118267	11/25/2019	LIB - 4 Cap DVD Cases	100-410-20000	130.00
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Non Dept - E717-50 Daily Flip	100-290-20000	34.98
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Non Dept - SK24R Desk Pad C	100-290-20000	193.80
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Non Dept - PM4-28 Calendar	100-290-20000	15.61
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Non Dept - G400-0 Day Minde	100-290-20000	10.29
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Non Dept - SW705X-50 Calen	100-290-20000	17.82
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Non Dept - PM26-28 Calenda	100-290-20000	157.85
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Non Dept - 70-250 Monthlhy P	100-290-20000	45.92
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Non Dept - Mouse Pads	100-290-20000	16.60
BUFFALO BUSINESS PRODUCT	118268	11/25/2019	Dist Court jury selection	100-110-39500	6.00
ELBERT R BUSH	118269	11/25/2019	Dist Court jury selection	100-110-39500	6.00
WAYNA R BUTTS	118270	11/25/2019	Dist Court jury selection	100-110-39500	6.00
SHERRI L BYRD	118271	11/25/2019	Dist Court jury selection	100-110-39500	6.00
DHARMA J CAMPOS	118272	11/25/2019	Dist Court jury selection	100-110-39500	6.00
CANON FINANCIAL SERVICES	118273	11/25/2019	Dist Clk & Dist Judge copier le	100-290-35501	373.46
CANON FINANCIAL SERVICES	118273	11/25/2019	Co Clk copier lease for Nov '1	100-290-35501	179.22
CANON FINANCIAL SERVICES	118273	11/25/2019	DA's copier lease for Nov '19	100-290-35501	142.41
GLORIA CANTU	118274	11/25/2019	Dist Court jury selection	100-110-39500	6.00
MARIO J CASTILLO MD	118275	11/25/2019	Inmate medical	100-320-60500	197.80
ASHLEY R CASTILLO	118276	11/25/2019	Dist Court jury selection	100-110-39500	6.00
REINA CISNEROS	118277	11/25/2019	St Hosp hearings for 10/28 to	100-120-38011	1,800.00
REINA CISNEROS	118277	11/25/2019	Juvenile appt attorney	100-120-38000	1,100.00
CITY OF BIG SPRING	118278	11/25/2019	VFD - Silver Hills water	100-370-46500	60.00
CITY OF BIG SPRING	118279	11/25/2019	Jail trash compactor / 9/24 to	100-320-46500	530.49
KAY CLARK	118280	11/25/2019	Election Ballot Board	100-230-15100	57.50
CONCORD MEDICAL GROUP	118281	11/25/2019	Inmate medical	100-320-60500	308.15
VICTORIA D CONKLIN	118282	11/25/2019	Dist Court jury selection	100-110-39500	6.00
CELESTINO CORREA JR	118283	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
Shannon Creswell	118284	11/25/2019	Grand juror	100-110-40000	40.00
CRMWD	118285	11/25/2019	VFD water stations	100-370-46500	20.00
CATHY CUMMINS CSR	118286	11/25/2019	CPS Court reporting services	100-110-38010	249.50
DATA PRESERVATION SOLUTIO	118287	11/25/2019	Dist Clk - Record Preservation	100-180-90196	24,111.50
KATHLEEN A DAWSON	118288	11/25/2019	Dist Court jury selection	100-110-39500	6.00
DEMCO INC	118289	11/25/2019	LIB - Label Protectors	100-410-20000	89.02
DEMCO INC	118289	11/25/2019	LIB - Amaray 1&2 cap DVD tra	100-410-20000	75.00
DEMCO INC	118289	11/25/2019	LIB - Book Pockets	100-410-20000	71.58
DEMCO INC	118289	11/25/2019	LIB - Squegees	100-410-20000	38.76
DEMCO INC	118289	11/25/2019	Amaray DVD album inst ty	100-410-20000	37.00
SAMANTHA G DENTON	118290	11/25/2019	Dist Court jury selection	100-110-39500	6.00
ERNEST F DIAZ	118291	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
DIR	118292	11/25/2019	DIR Long Distance District Jud	100-100-33005	2.72
DIR	118292	11/25/2019	DIR Long Distance Dist Court	100-100-33050	1.52
DIR	118292	11/25/2019	DIR Long Distance JP1-1	100-140-33004	0.04

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DIR	118292	11/25/2019	DIR Long Distance JP1-2	100-150-33004	1.48
DIR	118292	11/25/2019	DIR Long Distance DA	100-170-33000	2.19
DIR	118292	11/25/2019	DIR Long Distance Distict Cler	100-180-33000	3.60
DIR	118292	11/25/2019	DIR Long Distance County Att	100-190-33000	1.80
DIR	118292	11/25/2019	DIR Long Distance County Cler	100-200-33000	11.06
DIR	118292	11/25/2019	DIR Long Distance County Jud	100-210-33000	1.17
DIR	118292	11/25/2019	DIR Long Distance Elections A	100-230-33004	0.35
DIR	118292	11/25/2019	DIR Long Distance County Aud	100-240-33000	1.65
DIR	118292	11/25/2019	DIR Long Distance County Tre	100-250-33000	1.27
DIR	118292	11/25/2019	DIR Long Distance TAC	100-260-33000	11.06
DIR	118292	11/25/2019	DIR Long Distance APO	100-290-33001	7.67
DIR	118292	11/25/2019	DIR Long Distance JPO	100-290-33001	12.83
DIR	118292	11/25/2019	DIR Long Distance Sheriff	100-310-33000	9.65
DIR	118292	11/25/2019	DIR Long Distance Jail	100-320-33004	26.66
DIR	118292	11/25/2019	DIR Long Distance I.T.	100-322-33004	0.24
DIR	118292	11/25/2019	DIR Long Distance County Age	100-390-33000	0.78
DIR	118292	11/25/2019	DIR Long Distance County Libr	100-410-33000	4.91
CRAIG DUNNAM	118293	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
CURT A EDWARDS	118294	11/25/2019	Dist Court jury selection	100-110-39500	6.00
LUCAS A ESCOVEDO	118296	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
CARL V EVANS	118297	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
CHRISTINE EVERETT RN	118298	11/25/2019	S.A.N.E. exam	100-310-80500	390.00
LEIGH FOUTS	118299	11/25/2019	CPS attorney	100-110-38010	868.75
STEVEN B FREEDMAN	118300	11/25/2019	Dist Court jury selection	100-110-39500	6.00
ELIAS GAMBOA	118301	11/25/2019	Juvenile appt attorney	100-120-38000	300.00
ELIAS GAMBOA	118301	11/25/2019	Dist Crt appt attorney	100-110-38000	1,200.00
ANTONIO E GARCIA	118302	11/25/2019	Dist Court jury selection	100-110-39500	6.00
MARIA D GARCIA	118303	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
ROBERT W GARCIA MD	118304	11/25/2019	Jail / inmate chart review	100-320-43800	200.00
Garza County	118305	11/25/2019	Inmate psychiatric eval & med	100-320-60500	444.00
Garza County	118305	11/25/2019	Inmate pharmacy bills for Oct	100-320-60500	162.86
Garza County	118305	11/25/2019	Inmate medical bills	100-320-60500	34.19
GARZA COUNTY LAW ENFORC	118306	11/25/2019	Inmate boarding for Oct '19	100-320-12500	7,245.00
BOBBY D GOAD	118307	11/25/2019	Dist Court jury selection	100-110-39500	6.00
CHRISTY W LOGSDON	118308	11/25/2019	Dist Court jury selection	100-110-39500	6.00
MELISSA A GUERRA	118309	11/25/2019	Grand juror	100-110-40000	40.00
RICK HAMBY	118310	11/25/2019	St Hosp hearings	100-120-38011	300.00
KELLY D HANKINS	118311	11/25/2019	Grand juror	100-110-40000	40.00
HARRIS LUMBER & HARDWAR	118312	11/25/2019	Jail / Test plug slip 4"	100-320-41000	8.09
HANNAH D HEAD	118313	11/25/2019	Dist Court jury selection	100-110-39500	6.00
TAMMIE HENRY	118314	11/25/2019	S.A.N.E. exam	100-310-80500	355.00
TAMMIE HENRY	118314	11/25/2019	S.A.N.E. exam	100-310-80500	355.00
ORETTA M HERNANDEZ	118315	11/25/2019	Dist Court jury selection	100-110-39500	6.00
STEVEN C HONEA	118316	11/25/2019	Dist Court jury selection	100-110-39500	6.00
STEPHANIE G HOPPER	118317	11/25/2019	Dist Court jury selection	100-110-39500	6.00
CHELSEY L HUCKABEE	118319	11/25/2019	Dist Court jury selection	100-110-39500	6.00
I H S PHARMACY	118320	11/25/2019	Inmate pharmacy for Oct '19	100-320-60500	2,189.31
InfoGroup - Info USA Marketi	118321	11/25/2019	Freight on City directories	100-310-20000	15.00
InfoGroup - Info USA Marketi	118321	11/25/2019	Freight on City directories	100-410-34000	15.00
JB GRAPHIC AND SIGNS	118322	11/25/2019	SO - Range Signs	100-310-31015	247.89
RAYMOND B JENKINS	118323	11/25/2019	Dist Court jury selection	100-110-39500	6.00
ANNIE D JETER	118324	11/25/2019	Dist Court jury selection	100-110-39500	6.00
COLTON JONES	118325	11/25/2019	S.O. ALERRT Active Shooter tr	100-310-31015	240.00
DAKOTA W JONES	118326	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
JADE R JONES	118327	11/25/2019	Dist Court jury selection	100-110-39500	6.00
KEITH C JONES	118328	11/25/2019	Dist Court jury selection	100-110-39500	6.00
AMOS W KEITH III	118329	11/25/2019	Dist Crt appt attorney	100-110-38000	3,600.00
JOHN KENNEMUR	118330	11/25/2019	Grand juror	100-110-40000	40.00
GREGORY L KERNICK	118331	11/25/2019	Grand juror	100-110-40000	40.00
KOFILE TECHNOLOGIES, INC	118332	11/25/2019	Co Clk daily indexing service	100-200-35000	4,044.60

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JUAN P LANDIN	118333	11/25/2019	Dist Court jury selection	100-110-39500	6.00
LANGUAGE LINE SERVICES, IN	118334	11/25/2019	Over the Phone Interpretatio	100-290-52000	10.89
CHARLA W LEWIS	118335	11/25/2019	Dist Court jury selection	100-110-39500	6.00
NEREIDA LOPEZ	118337	11/25/2019	JP 1-2 refund overpayment	100-351-04642	233.00
RONALD K MAINES	118339	11/25/2019	Grand juror	100-110-40000	40.00
MARTEL ELECTRONICS	118341	11/25/2019	Dist Court - 4 Microphone Wir	100-415-90152	1,399.99
JOSE LUIS MARTINEZ	118342	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
SHEILA A MCFADDEN	118343	11/25/2019	Dist Court jury selection	100-110-39500	6.00
EDDIE C MIDDLETON	118344	11/25/2019	Dist Court jury selection	100-110-39500	6.00
DARRELL G MILLER	118345	11/25/2019	Dist Court jury selection	100-110-39500	6.00
ROBERT D. MILLER PC	118346	11/25/2019	Dist Crt appt attorney	100-110-38000	1,200.00
ROBERT D. MILLER PC	118346	11/25/2019	Juvenile appt attorney	100-120-38000	700.00
Linda H Miracle	118347	11/25/2019	Grand juror	100-110-40000	40.00
AMY MIRAMONTES	118348	11/25/2019	Dist Court jury selection	100-110-39500	6.00
MONICA D MOLINA	118349	11/25/2019	Grand juror	100-110-40000	40.00
RIAN M MOLINA	118350	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
SANDRA D MOORE	118351	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
ERICA L MORSE	118352	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
MOUTON AND MOUTON PC	118353	11/25/2019	Delinquent attorney fees	100-300-56550	5,904.98
MP2 ENERGY TEXAS LLC	118354	11/25/2019	VFD electric bill for 10/18 to 1	100-370-46500	52.52
MP2 ENERGY TEXAS LLC	118354	11/25/2019	CH electric bill	100-280-46501	2,573.56
MP2 ENERGY TEXAS LLC	118354	11/25/2019	DCB electric bill	100-280-46530	707.74
MP2 ENERGY TEXAS LLC	118354	11/25/2019	Annex electric bill	100-280-46550	818.09
MP2 ENERGY TEXAS LLC	118354	11/25/2019	VFD electric bill	100-370-46500	219.47
MP2 ENERGY TEXAS LLC	118354	11/25/2019	Library electric bill	100-410-46500	1,181.85
ROBERT M MUNSELL	118355	11/25/2019	Dist Court jury selection	100-110-39500	6.00
JAMES K MURPHY	118356	11/25/2019	Dist Court jury selection	100-110-39500	6.00
NALLEY-PICKLE AND WELCH F	118357	11/25/2019	Transportation to funeral hom	100-290-44000	950.00
NALLEY-PICKLE AND WELCH F	118357	11/25/2019	Transport for autopsy	100-290-44000	700.00
NALLEY-PICKLE AND WELCH F	118357	11/25/2019	Transportation to funeral hom	100-290-44000	250.00
NATIONAL TRADE SUPPLY LLC	118358	11/25/2019	LEC - 16x24x1 Filters 12 pk	100-311-41000	280.00
KEISHA L NEWCOMB	118359	11/25/2019	Dist Court jury selection	100-110-39500	6.00
CHAD A NICHOLS	118360	11/25/2019	Dist Court jury selection	100-110-39500	6.00
CANDY M NORMAN	118361	11/25/2019	Dist Court jury selection	100-110-39500	6.00
JUSTOS R NYAKUNDI	118362	11/25/2019	Dist Court jury selection	100-110-39500	6.00
OFFICE DEPOT	118363	11/25/2019	Non Dept - Legal File Folders	100-290-20000	72.50
OFFICE DEPOT	118363	11/25/2019	Non Dept - Staples 5 pk	100-290-20000	71.40
OFFICE DEPOT	118363	11/25/2019	Non Dept - Removeable Magi	100-290-20000	52.40
OFFICE DEPOT	118363	11/25/2019	Non Dept - Yellow Highlighter	100-290-20000	13.50
OFFICE DEPOT	118363	11/25/2019	Non Dept - Scotch Packing Ta	100-290-20000	26.16
OFFICE DEPOT	118363	11/25/2019	Non Dept - Adding machine ta	100-290-20000	72.79
KIMBERLY N ORNELAS	118364	11/25/2019	Dist Court jury selection	100-110-39500	6.00
MARIA E ORTEGA	118365	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
JANEL D ORTIZ	118366	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
PAINT AND SAFETY STORE	118367	11/25/2019	Jail cleaning supplies, can line	100-320-20500	1,931.96
BOB C PARKS	118368	11/25/2019	Grand juror	100-110-40000	40.00
PERMIAN PREMIER HEALTH S	118369	11/25/2019	Inmate medical	100-320-60500	81.65
AARON T PETERSON	118370	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
LILLY A PLUMMER	118372	11/25/2019	CPS attorney	100-110-38010	1,136.25
CHARLES Q PURCELL	118373	11/25/2019	Dist Court jury selection	100-110-39500	6.00
IRIS MAY PURVIS	118374	11/25/2019	Dist Court jury selection	100-110-39500	6.00
R K PINSON & ASSOCIATES	118375	11/25/2019	Co Clk refund of overpayment	100-341-03402	34.00
MINDY L RALSTON	118376	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
EDDIE R RAMIREZ	118377	11/25/2019	Dist Court jury selection	100-110-39500	6.00
DEREK J REESE	118378	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
CATHY R REITZER	118379	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
NANCY P RICH	118380	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
RICOH AMERICAS CORPORATI	118381	11/25/2019	Auditor copier lease for Dec '1	100-290-35501	139.10
RICOH AMERICAS CORPORATI	118381	11/25/2019	Tax Office copier lease for Dec	100-290-35501	111.66
RICOH AMERICAS CORPORATI	118381	11/25/2019	Co Agent copier lease for Dec	100-290-35501	112.76

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RICOH AMERICAS CORPORATI	118381	11/25/2019	Tax Office additional copies	100-290-35501	13.00
RICOH AMERICAS CORPORATI	118381	11/25/2019	Auditor additional copies	100-290-35501	36.16
RICOH AMERICAS CORPORATI	118381	11/25/2019	Welfare copier lease for Nov '	100-290-35501	31.83
DONNA S RIGDON	118382	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
SAMANTHA L RODRIGUEZ	118383	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
VANESSA M RODRIGUEZ	118384	11/25/2019	Grand juror	100-110-40000	40.00
JESSICA ROJO	118385	11/25/2019	JP 1-1 Court Personnel Semin	100-140-31000	428.80
CHRISTOPHER ROSENBAUM	118386	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
SAFEGUARD BUSINESS SYSTE	118387	11/25/2019	Aud 1099 Misc forms & envel	100-240-20000	118.37
SAFEGUARD BUSINESS SYSTE	118387	11/25/2019	Treas W-2 forms & envelopes	100-250-20000	190.63
LOUIS R SALAZAR	118388	11/25/2019	Grand juror	100-110-40000	40.00
SCENIC MOUNTAIN ANESTHES	118389	11/25/2019	Inmate medical	100-320-60500	285.52
SCENIC MOUNTAIN MEDICAL	118390	11/25/2019	S.A.N.E. exam for A.M.	100-310-80500	290.00
SCENIC MOUNTAIN MEDICAL	118390	11/25/2019	S.A.N.E. exam for A.L.	100-310-80500	335.00
SCENIC MOUNTAIN MEDICAL	118390	11/25/2019	S.A.N.E. exam for V.B	100-310-80500	290.00
PHILLIP SCHUMPERT	118391	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
R. SHANE SEATON	118392	11/25/2019	Dist Crt appt attorneys	100-110-38000	1,800.00
MICHAEL W SEAY	118393	11/25/2019	Dist Court jury selection	100-110-39500	6.00
JOHN M SKINNER	118394	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
REGINA T SLEDGE	118395	11/25/2019	Dist Court jury selection	100-110-39500	6.00
MARIA I SMITHWICK	118396	11/25/2019	Dist Court jury selection	100-110-39500	6.00
SANDRA SOLIS	118397	11/25/2019	Dist Court jury selection	100-110-39500	6.00
JAIME SOLIZ	118398	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
MAEGAN L SOUQUETTE	118399	11/25/2019	Dist Court jury selection	100-110-39500	6.00
SOUTHWEST DATA SOLUTION	118400	11/25/2019	TAC - Monthly Maint.	100-260-35551	1,500.00
SPRINGER NATURE CUSTOME	118401	11/25/2019	LIB - Stateman's Yearbook 202	100-410-34000	398.90
LEONARD G STORIE	118403	11/25/2019	Dist Court jury selection	100-110-39500	6.00
WINSTON A TAYLOR	118404	11/25/2019	Dist Court jury selection	100-110-39500	6.00
TEXAS ASSOCIATION OF COU	118405	11/25/2019	Retirees health & dental	100-290-51000	13,086.54
TEXAS ASSOCIATION OF COU	118406	11/25/2019	Cobra	100-290-51100	694.42
TEXAS DEPARTMENT OF STAT	118407	11/25/2019	Co Clk remote birth access for	100-200-90500	159.21
TEXAS LAWYERS INSURANCE	118408	11/25/2019	Dist Judge Professional Liabilit	100-290-49000	1,500.00
CLYDE ERWIN THOMAS III	118409	11/25/2019	Dist Crt appt attorney	100-110-38000	2,500.00
Thomson Reuters- West Paym	118410	11/25/2019	Co Clk TX Estates Code 2020	100-200-20000	68.00
TOM GREEN COUNTY CLERK	118413	11/25/2019	Co Court / out of county com	100-120-38030	481.00
TROY J TOMPKINS	118414	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
TRINITY SERVICES GROUP INC	118415	11/25/2019	Jail - Inmate Meals 10/24/19 t	100-320-61000	3,364.32
TRINITY SERVICES GROUP INC	118415	11/25/2019	Jail - Inmate Meals 10/17/19 t	100-320-61000	3,446.88
TRINITY SERVICES GROUP INC	118415	11/25/2019	Inmate meals from 10/31 to 1	100-320-61000	3,366.38
TRINITY SERVICES GROUP INC	118415	11/25/2019	Inmate meals for 11/7 to 11/1	100-320-61000	3,568.66
ALBERT VALLE	118416	11/25/2019	Dist Court jury selection	100-110-39500	6.00
VICTIM SERVICES OF B.S.	118417	11/25/2019	Dist Clk civil fee	100-341-03710	105.00
VISTA SOLUTIONS GROUP, LP	118418	11/25/2019	Elections / maint & support fo	100-230-32500	1,800.00
RITA M FRANCO	118419	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
CLARENCE E WALKER	118420	11/25/2019	CPS attorney	100-110-38010	3,200.00
WAL-MART COMMUNITY	118421	11/25/2019	LIB - Vaccum Cleaner	100-410-41000	273.00
WAL-MART COMMUNITY	118421	11/25/2019	SO - Cameras	100-310-22000	51.12
WAL-MART COMMUNITY	118421	11/25/2019	LIB - Fall Festival Prizes	100-410-59552	202.84
WAL-MART COMMUNITY	118421	11/25/2019	HE - Food Demo Supplie	100-390-25000	23.85
WAL-MART COMMUNITY	118421	11/25/2019	LIB - Holiday Program Supplie	100-410-59552	51.47
WAL-MART COMMUNITY	118421	11/25/2019	HE - Food Demo Supplies	100-390-25000	28.34
WAL-MART COMMUNITY	118421	11/25/2019	Jail / inmate supplies	100-320-24000	440.11
PAMELA WELCH	118423	11/25/2019	Grand juror	100-110-40000	40.00
WEST TEXAS CENTERS	118424	11/25/2019	Inmate psychiatric evals & me	100-320-60500	2,388.00
WEST TEXAS JP & CONSTABLE	118425	11/25/2019	JP 2 annual dues	100-160-31000	60.00
WEST TEXAS JP & CONSTABLE	118425	11/25/2019	JP2-1 - WTJPCA Dues - S Fonta	100-160-31000	50.00
Westair-Praxair Dist Inc	118426	11/25/2019	Jail - Cylinder Rental	100-320-41000	6.90
Robert Williams	118427	11/25/2019	S.O. Less Lethal Instructor rec	100-310-31015	180.00
CAROLYN WILLARD	118428	11/25/2019	Dist Court jury selection	100-110-39500	6.00
HELEN WORTHAN	118429	11/25/2019	Elections Ballot Board	100-230-15100	57.50

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JAMES C WRIGHT III	118430	11/25/2019	JP 1-1 Jury selection	100-130-39500	6.00
XEROX CORPORATION	118431	11/25/2019	S.O. copier lease for Oct '19	100-290-35501	183.98
XEROX CORPORATION	118431	11/25/2019	Jail copier lease for Oct '19	100-320-35500	166.62
XEROX CORPORATION	118431	11/25/2019	Jail copier lease for Oct '19	100-320-35500	121.74
CITY OF BIG SPRING	118433	11/19/2019	LEC water, sewer & sanitation	100-311-46500	495.48
CITY OF BIG SPRING	118433	11/19/2019	Jail water, sewer	100-320-46500	1,787.82
Fund 100 - GENERAL FUND Total:					456,544.78
Fund: 150 - ROAD & BRIDGE FUND					
AT&T MOBILITY	118070	11/06/2019	R&B cell phone	150-420-33000	66.15
BASIN 2 WAY RADIO INC	118095	11/12/2019	R&B internet	150-420-33000	90.00
CINTAS CORPORATION	118109	11/12/2019	R&B uniforms	150-420-43600	858.63
Garon Products Inc	118127	11/12/2019	R&B shop paint	150-420-90300	1,343.30
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	R&B / drill bit/knife	150-420-26000	36.30
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	R&B / broom, bi-mat, water j	150-420-80000	76.88
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	R&B / trash bags, cleaner, glo	150-420-90300	48.76
PAINT AND SAFETY STORE	118176	11/12/2019	R&B / safety glass	150-420-90300	37.56
Republic Services Inc	118184	11/12/2019	R&B trash pickup	150-420-46500	280.46
B-GREENER INDUSTRIAL CLEA	118263	11/25/2019	R&B / 55 gallon drum of asph	150-420-73010	1,186.45
CITY OF BIG SPRING	118279	11/25/2019	R&B trash pickup	150-420-80500	38.80
DIR	118292	11/25/2019	DIR Long Distance Cnty Engin	150-420-33000	3.97
LUBBOCK GRADER BLADE	118338	11/25/2019	R&B Stop signs, yield signs	150-420-26000	760.00
MP2 ENERGY TEXAS LLC	118354	11/25/2019	R&B electric bill	150-420-46500	649.20
OFFICE DEPOT	118363	11/25/2019	R&B toner cartridges	150-420-20004	65.95
OFFICE DEPOT	118363	11/25/2019	R&B ink cartridges	150-420-20004	164.94
Fund 150 - ROAD & BRIDGE FUND Total:					5,707.35
Fund: 170 - LAW LIBRARY FUND					
BLUE360 MEDIA	118100	11/12/2019	JP 1-2 Texas Criminal & Traffic	170-430-34001	137.15
THOMSON REUTERS - WEST	118211	11/12/2019	DJ - TX Criminal Procedure Co	170-430-34001	75.00
Thomson Reuters- West Paym	118212	09/30/2019	Westlaw for Sep '19	170-430-34001	830.47
Thomson Reuters- West Paym	118213	11/12/2019	Westlaw charges for Oct '19	170-430-34001	754.87
Thomson Reuters- West Paym	118214	09/30/2019	Westlaw for Sep '19	170-430-34001	888.36
Thomson Reuters- West Paym	118215	11/12/2019	Westlaw for Oct '19	170-430-34001	830.46
Thomson Reuters- West Paym	118216	09/30/2019	Co Atty Westlaw for Sep '19	170-430-34001	778.72
Thomson Reuters- West Paym	118216	09/30/2019	Co Atty Library plan charges f	170-430-34001	43.50
Thomson Reuters- West Paym	118216	09/30/2019	Co Atty Library plan charges f	170-430-34001	247.07
Thomson Reuters- West Paym	118216	11/12/2019	Co Atty / Library plan charges	170-430-34001	36.97
Thomson Reuters- West Paym	118216	11/12/2019	Co Atty Library plan charges f	170-430-34001	273.94
LEXIS-NEXIS	118336	11/25/2019	Law Library for Oct '19	170-430-34001	263.34
Thomson Reuters- West Paym	118411	11/25/2019	Co Atty Westlaw for Oct '19	170-430-34001	807.50
Thomson Reuters- West Paym	118412	09/30/2019	Co Atty Westlaw for Aug '19	170-430-34001	741.06
Fund 170 - LAW LIBRARY FUND Total:					6,708.41
Fund: 190 - INDIGENT HEALTH CARE					
PROCARE PBM	118180	09/30/2019	CIHC prescriptions for Sep '19	190-440-70020	154.89
DIR	118292	11/25/2019	DIR Long Distance IHC/Welfar	190-440-33004	1.28
Fund 190 - INDIGENT HEALTH CARE Total:					156.17
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)					
CANON FINANCIAL SERVICES	118273	11/25/2019	Co Clk Rec Mgmnt copier leas	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					
BIG SPRING ISD	118099	11/12/2019	JP 1-1 criminal fees for Oct '19	311-351-05160	100.00
ELEVENTH COURT OF APPEAL	118121	11/12/2019	County Court Civil Fee	311-351-05080	190.00
Perdue, Brandon, Fielder, Colli	118179	11/12/2019	JP 2 collections for Oct '19	311-351-05150	960.71
Perdue, Brandon, Fielder, Colli	118179	11/12/2019	JP 1-1 criminal fees for Oct '19	311-351-05130	1,409.66
Perdue, Brandon, Fielder, Colli	118179	11/12/2019	JP 1-2 Collection fees for Oct '	311-351-05140	1,081.97
Perdue, Brandon, Fielder, Colli	118179	11/12/2019	County Court Criminal Fees	311-351-05120	34.07
ELEVENTH COURT OF APPEAL	118295	11/25/2019	Dist Clk Civil fee	311-351-05010	215.19
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					3,991.60

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Fund: 601 - JAIL DEBT SERVICE (SERIES 2008 I&S FUND)					
AmegyBank	118251	11/25/2019	Agent fee for Series 2015 refu	601-601-68030	300.00
Fund 601 - JAIL DEBT SERVICE (SERIES 2008 I&S FUND) Total:					300.00
Fund: 850 - EQUIP OPERATING FUND					
AIRGAS USA LLC (C137)	118082	11/12/2019	R&B / Oxygen, acetylene & ro	850-530-27000	685.54
All American Chevrolet of Mid	118084	11/12/2019	S.O. / link, latch, housing, seal	850-530-68000	255.54
AMERICAN TIRE DISTRIBUTOR	118087	11/12/2019	S.O. tires	850-530-68000	486.64
AMERICAN TIRE DISTRIBUTOR	118087	11/12/2019	Jail tires	850-530-68011	121.66
AMERICAN TIRE DISTRIBUTOR	118087	11/12/2019	Maint. tire	850-530-68250	113.49
AMERICAN TIRE DISTRIBUTOR	118087	11/12/2019	Co Agent tires	850-530-68500	660.96
AUTO GLASS BROKERS	118092	11/12/2019	R&B windshield repair	850-530-66500	50.00
AUTO GLASS BROKERS	118092	11/12/2019	S.O. windshield replacements	850-530-68000	1,165.00
BEE EQUIPMENT SALES	118096	11/12/2019	R&B flat wire wafers	850-530-66500	801.66
BIG SPRING AUTOMOTIVE	118097	11/12/2019	R&B shop supplies/ozzy juice	850-530-27000	89.99
BIG SPRING AUTOMOTIVE	118097	11/12/2019	R&B funnel/filler	850-530-27500	25.77
BIG SPRING AUTOMOTIVE	118097	11/12/2019	R&B wheel weights	850-530-65500	111.98
BIG SPRING AUTOMOTIVE	118097	11/12/2019	R&B spring/coupler/guage/filt	850-530-66500	1,605.50
BIG SPRING AUTOMOTIVE	118097	11/12/2019	S.O. batteries/silicone	850-530-68000	405.96
BIG SPRING AUTOMOTIVE	118097	11/12/2019	Jail water pump/antifreeze/vi	850-530-68011	158.65
BIG SPRING AUTOMOTIVE	118097	11/12/2019	Maint wipers	850-530-68250	53.98
BIG SPRING AUTOMOTIVE	118097	11/12/2019	APO pressure sensor	850-530-68260	117.99
BIG SPRING AUTOMOTIVE	118097	11/12/2019	Co Agent filter/brakes	850-530-68500	518.84
BIG SPRING AUTOMOTIVE	118097	11/12/2019	VFD brakes/batteries/wheel c	850-530-68750	843.06
BRUCKNER'S TRUCK SALES	118103	11/12/2019	R&B belt/fan/hub/clutch/ball	850-530-66500	2,620.32
DON'S TIRE & TRUCK SERVICE	118120	11/12/2019	Co Agent alignment/ball joint	850-530-68500	1,677.88
FASTENAL COMPANY	118122	11/12/2019	R&B / bolts	850-530-66500	54.59
FASTENAL COMPANY	118122	11/12/2019	R&B / nuts/bolts	850-530-68750	19.21
GRAINGER INC.	118133	11/12/2019	R&B graphite/welding screens	850-530-27000	593.02
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	R&B /chain saw fuel	850-530-65000	47.48
HIGGINBOTHAM BROTHERS &	118141	11/12/2019	R&B / elbow/tubing	850-530-66500	10.81
MORRISON SUPPLY COMPANY	118168	11/12/2019	R&B/plug, PVC cement & pri	850-530-66500	121.33
PARKS FUELS LTD	118177	11/12/2019	R&B DEF diesel exh	850-530-65000	585.00
ROBERTS TRUCK CENTER	118187	11/12/2019	R&B antifreeze	850-530-66500	419.76
SAUNDERS CO OIL FIELD DIVIS	118191	11/12/2019	R&B studs/valves/nipples/pu	850-530-66500	984.03
SOUTHERN TIRE MART LLC	118199	11/12/2019	R&B blade tires/mow tires/DT	850-530-65500	12,718.36
SOUTHWEST TOOL CO.	118200	11/12/2019	R&B pipes/tubing/angles/bar	850-530-66500	978.31
STEELE FIRE APPARATUS LLC	118203	11/12/2019	R&B bumper sweeps	850-530-66500	556.12
STEELE FIRE APPARATUS LLC	118203	11/12/2019	VFD bumper sweeps	850-530-68750	410.13
TRACTOR SUPPLY COMPANY	118219	11/12/2019	R&B / level, sprayer	850-530-27000	32.98
TRACTOR SUPPLY COMPANY	118219	11/12/2019	R&B / glue, jack, wire wheel,	850-530-66500	458.17
WESTERN TRUCK TRAILER &	118228	11/12/2019	R&B screw on hub cap	850-530-66500	32.93
WURTH USA INC	118232	11/12/2019	R&B glass cleaner/Rost Off M	850-530-27000	517.32
A 1 LOCK AND KEY	118246	11/25/2019	S.O. vehicle keys	850-530-68000	120.00
AUTOZONE INC	118258	11/25/2019	R&B shop supplies	850-530-27000	368.75
AUTOZONE INC	118258	11/25/2019	R&B gear oil	850-530-65000	90.93
AUTOZONE INC	118258	11/25/2019	R&B antenna, wiper blades &	850-530-66500	105.78
AUTOZONE INC	118258	11/25/2019	S.O. radiator, antifreeze, mirro	850-530-68000	1,355.91
AUTOZONE INC	118258	11/25/2019	Jail belts, cam/crank sensor	850-530-68011	177.05
AUTOZONE INC	118258	11/25/2019	Co Agent fluid pump	850-530-68500	21.98
HOWARD COUNTY TAX ASSES	118318	11/25/2019	R&B Vehicle registrations	850-530-66000	30.00
HOWARD COUNTY TAX ASSES	118318	11/25/2019	Sheriff Vehicle registrations	850-530-68000	7.50
HOWARD COUNTY TAX ASSES	118318	11/25/2019	Jail Vehicle registrations	850-530-68011	7.50
HOWARD COUNTY TAX ASSES	118318	11/25/2019	Maint Vehicle registrations	850-530-68250	7.50
HOWARD COUNTY TAX ASSES	118318	11/25/2019	Co Agent Vehicle registrations	850-530-68500	7.50
HOWARD COUNTY TAX ASSES	118318	11/25/2019	VFD Vehicle registrations	850-530-68750	30.00
LUBBOCK GRADER BLADE	118338	11/25/2019	R&B Grader blades, nuts & bo	850-530-66500	1,901.90
MALLORY SAFETY AND SUPPL	118340	11/25/2019	S.O. / Patrol radio faceplates	850-530-67000	98.49
PILOT THOMAS LOGISTICS	118371	11/25/2019	VFD fuel for 10/15 to 10/31/1	850-530-68750	472.60
PILOT THOMAS LOGISTICS	118371	11/25/2019	VFD fuel for 11/1/19 to 11/15	850-530-68750	471.97
STEELE FIRE APPARATUS LLC	118402	11/25/2019	VFD decals	850-530-68750	370.00

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WARREN CAT	118422	11/25/2019	R&B cable, bolt, latch, filters,a	850-530-66500	3,978.32
				Fund 850 - EQUIP OPERATING FUND Total:	40,733.64
Fund: 935 - JAIL COMMISSARY					
SUDDENLINK	118077	11/06/2019	Jail cable for Nov '19	935-321-46700	266.83
KEEFE SUPPLY COMPANY	118153	11/12/2019	Jail - Commissary Inventory	935-321-46800	619.22
ROBINSON ENTERPRISES	118189	11/12/2019	Jail / commissary inventory - S	935-321-46800	17.28
ROBINSON ENTERPRISES	118189	11/12/2019	Jail - Commissary Inventory	935-321-46800	268.56
BOB BARKER CO.	118265	11/25/2019	Jail - Inmate Indigent Supplies	935-321-24001	283.56
WAL-MART COMMUNITY	118421	11/25/2019	Jail / inmate supplies	935-321-24001	1,447.95
STATE COMPTROLLER / Sales T	118432	11/25/2019	Jail / Commissary sales tax	935-341-03101	665.54
				Fund 935 - JAIL COMMISSARY Total:	3,568.94
Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)					
SUDDENLINK	118076	11/06/2019	Elections internet for Nov '19	940-600-29000	148.48
				Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total:	148.48
Fund: 950 - ABANDONED PROPERTY FUND					
TIB-THE INDEPENDENT BANK	118078	11/06/2019	S.O./refreshments for meetin	950-390-80580	86.23
				Fund 950 - ABANDONED PROPERTY FUND Total:	86.23
				Bank Code AP Bank – Regular Account Total:	518,244.02
Bank Code: PY Bank – Payroll Clearing					
Fund: 870 - PAYROLL CLEARING FUND					
BAJA RETREAT, INC.	118065	11/01/2019	Payroll Deduction	870-2071077	270.00
AFLAC	118067	10/18/2019	Payroll Deductions	870-2071008	2,679.83
AFLAC	118067	10/18/2019	Payroll Deduction	870-2071008	1,301.46
AFLAC	118067	11/01/2019	Payroll Deductions	870-2071008	2,686.90
AFLAC	118067	11/01/2019	Payroll Deduction	870-2071008	1,301.38
AFLAC Group Insurance	118068	10/18/2019	Payroll Deduction	870-2071076	117.98
AFLAC Group Insurance	118068	11/01/2019	Payroll Deduction	870-2071076	118.02
NATIONAL FAMILY CARE INSU	118069	10/18/2019	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	118069	11/01/2019	Payroll Deductions	870-2071009	10.65
BAJA RETREAT, INC.	118235	11/15/2019	Payroll Deduction	870-2071077	277.50
CINCINNATI LIFE INSURANCE	118236	11/01/2019	Payroll Deductions	870-2071007	44.14
CINCINNATI LIFE INSURANCE	118236	11/15/2019	Payroll Deductions	870-2071007	13.59
LegalShield	118237	11/01/2019	Payroll Deduction	870-2071054	58.31
LegalShield	118237	11/15/2019	Payroll Deduction	870-2071054	58.29
WASHINGTON NATIONAL INS	118238	11/01/2019	Washington National Ins	870-2071030	2,476.58
WASHINGTON NATIONAL INS	118238	11/01/2019	Washington National Ins	870-2071030	272.90
WASHINGTON NATIONAL INS	118238	11/15/2019	Washington National Ins	870-2071030	2,476.53
WASHINGTON NATIONAL INS	118238	11/15/2019	Washington National Ins	870-2071030	272.90
TEXAS ASSOCIATION OF COU	118242	11/25/2019	Employee's Vision plan	870-2071010	702.28
TEXAS ASSOCIATION OF COU	118243	11/25/2019	Employees health plan	870-2071005	121,251.47
TEXAS ASSOCIATION OF COUN	118244	11/25/2019	Employee dental plan	870-2071006	5,581.00
TEXAS CO & DIST RETIREMEN	DFT0002875	10/04/2019	Payroll Deduction	870-2071003	955.95
TEXAS COUNTY AND DISTRICT	DFT0002876	10/04/2019	Payroll Deduction	870-2071003	5.06
TEXAS CO & DIST RETIREMEN	DFT0002877	10/04/2019	Payroll Deduction	870-2071003	22.11
TEXAS CO & DIST RETIREMEN	DFT0002878	10/04/2019	Payroll Deduction	870-2071003	10.52
TEXAS COUNTY AND DISTRICT	DFT0002881	10/04/2019	Payroll Deduction	870-2071002	61,545.84
TEXAS COUNTY AND DISTRICT	DFT0002882	10/04/2019	Payroll Deduction	870-2071002	325.52
TEXAS COUNTY AND DISTRICT	DFT0002883	10/04/2019	Payroll Deduction	870-2071002	1,423.24
TEXAS COUNTY AND DISTRICT	DFT0002884	10/04/2019	Payroll Deduction	870-2071002	677.50
TEXAS CO & DIST RETIREMEN	DFT0002894	10/18/2019	Payroll Deduction	870-2071003	1,079.86
TEXAS COUNTY AND DISTRICT	DFT0002895	10/18/2019	Payroll Deduction	870-2071003	6.75
TEXAS CO & DIST RETIREMEN	DFT0002896	10/18/2019	Payroll Deduction	870-2071003	25.55
TEXAS CO & DIST RETIREMEN	DFT0002897	10/18/2019	Payroll Deduction	870-2071003	11.66
TEXAS COUNTY AND DISTRICT	DFT0002900	10/18/2019	Payroll Deduction	870-2071002	69,520.93
TEXAS COUNTY AND DISTRICT	DFT0002901	10/18/2019	Payroll Deduction	870-2071002	434.35
TEXAS COUNTY AND DISTRICT	DFT0002902	10/18/2019	Payroll Deduction	870-2071002	1,644.36
TEXAS COUNTY AND DISTRICT	DFT0002903	10/18/2019	Payroll Deduction	870-2071002	750.88
NATIONWIDE RETIREMENT S	DFT0002914	11/01/2019	Payroll Contribution	870-2071017	213.00
AIG VALIC	DFT0002919	11/01/2019	Payroll deduction	870-2071044	89.34

Expense Approval Report

Payment Dates: 11/01/2019 - 11/30/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
AIG VALIC	DFT0002920	11/01/2019	Payroll Contibution	870-2071044	870.00
ATTORNEY GENERAL	DFT0002925	11/01/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002926	11/01/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002927	11/01/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002928	11/01/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002929	11/01/2019	941 Taxes Withheld	870-2071031	25,281.45
PROSPERITY BANK	DFT0002930	11/01/2019	941 Tax Withheld	870-2071031	7,921.88
PROSPERITY BANK	DFT0002931	11/01/2019	941 Taxes Withheld	870-2071031	33,787.70
NATIONWIDE RETIREMENT S	DFT0002934	11/15/2019	Payroll Contribution	870-2071017	213.00
AIG VALIC	DFT0002939	11/15/2019	Payroll deduction	870-2071044	96.89
AIG VALIC	DFT0002940	11/15/2019	Payroll Contibution	870-2071044	870.00
ATTORNEY GENERAL	DFT0002945	11/15/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002946	11/15/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002947	11/15/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002948	11/15/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002949	11/15/2019	941 Taxes Withheld	870-2071031	29,104.24
PROSPERITY BANK	DFT0002950	11/15/2019	941 Tax Withheld	870-2071031	8,797.98
PROSPERITY BANK	DFT0002951	11/15/2019	941 Taxes Withheld	870-2071031	37,533.82
ATTORNEY GENERAL	DFT0002961	11/29/2019	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002962	11/29/2019	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002963	11/29/2019	0010553654FM44224/Martin	870-2071041	158.68
ATTORNEY GENERAL	DFT0002964	11/29/2019	0010801064/Ricky Waltenbau	870-2071041	428.63
PROSPERITY BANK	DFT0002965	11/29/2019	941 Taxes Withheld	870-2071031	28,036.53
PROSPERITY BANK	DFT0002966	11/29/2019	941 Tax Withheld	870-2071031	8,485.92
PROSPERITY BANK	DFT0002967	11/29/2019	941 Taxes Withheld	870-2071031	36,199.34
Fund 870 - PAYROLL CLEARING FUND Total:					500,929.05
Bank Code PY Bank – Payroll Clearing Total:					500,929.05
Grand Total:					1,083,479.63

Approved Payroll Disbursements
Disbursements made from November 01, 2019 to November 30, 2019

Pay Period	Date Paid	Gross Payroll	Net Payroll
10/12/2019 to 10/25/2019	11/1/2019	\$287,865.04	\$200,845.24
10/26/2019 to 11/08/2019	11/15/2019	\$317,380.47	\$222,721.66
11/09/2019 to 11/22/2019	11/29/2019	\$292,615.41	\$221,027.72
		\$897,860.92	\$644,594.62