

5/3/19 Accts. Payable

Co. Clerk

05/02/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND
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CYCLE: ALL

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0353-J.P. #2 PROGRAM REVENUES					
	OMNIBASE SERVICES OF TEXAS	172584	A	CRIME FEE/119-002169/1QTR/JP2 RV	486.00
	PARKS & WILDLIFE	172585	A	FINES-FEES/MARCH-19/JP2 RV	178.50
	PERDUE BRANDON FIELDER COLLINS & DEPARTMENT TOTAL	172588	A	COLLECTION FEE/MARCH/JP2 REV	4,939.80 5,604.30
0400-CONTINGENCY EXPENSES					
	DALLAS COUNTY TREASURER	172485	A	AUTOPSY/420236/MAR2019/CNTNGNCY	10,250.00
	ROLL OF SOLUTIONS DEPARTMENT TOTAL	172613	A	CHDABATEMENTCOST/1040/4-19/CNTNGNCY	990.00 11,240.00
0403-COUNTY CLERK					
	HUDSON IMAGING SYSTEMS	172504	A	RENTAL/AGREEMENTS/026630/COCLRK	34.47
	HUDSON IMAGING SYSTEMS	172505	A	RENTAL/AGREEMENTS/026732/COCLRK	32.00
	HUDSON IMAGING SYSTEMS	172506	A	RENTAL/AGREEMENTS/026733/COCLRK	44.00
	KYOCERA DOCUMENT SOLUTIONS AME DEPARTMENT TOTAL	172534	A	RENTAL/AGREEMNT/69521874/4-7/COCLRK	137.65 248.12
0409-NON DEPARTMENTAL					
	ARROW EXTERMINATORS, INC.	172437	A	PEST CONTROL/34043468/4-18/NONDPT	100.00
	ARROW EXTERMINATORS, INC.	172438	A	PEST CONTROL/34043448/4-18/NONDPT	100.00
	ATMOS ENERGY - (MO)	172425	R	UTILITIES/3038560163/SO/JAIL/NONDPT	266.29
	ATMOS ENERGY - (MO)	172426	R	UTILITIES/3038559951/ANNEX/NONDPT	119.80
	BOWIE NEWS	172456	A	ADVRSNG/76950,51,52,53/NONDPT	314.60
	CITIBANK	172463	A	POSTAGE/MC0244/MONTAGUEPO/NONDPT	61.00
	CITY OF BOWIE	172421	R	UTILITIES/35-000742-01/APRIL/NONDPT	42.14
	NOCONA GENERAL HOSPITAL	172553	A	MEDICAL/LAB/HOWARD/NONDPT	24.00
	NOCONA GENERAL HOSPITAL	172554	A	MEDICAL/LAB/FINCH/3-2/NONDPT	24.00
	NOCONA GENERAL HOSPITAL	172555	A	MEDICAL/LAB/BREWER/4-7/NONDPT	24.00
	OFFICE DEPOT	172562	A	COPIERSUPP/298365131001/4-4/NONDPT	132.83
	OFFICE DEPOT	172563	A	COPIERSUPP/297576750001/4-2/NONDPT	73.98
	OFFICE DEPOT	172565	A	COPIERSUPP/292353027001/3-22/NONDPT	35.30
	OFFICE DEPOT	172570	A	COPIERSUPP/294681162001/3-27/NONDPT	36.99
	OFFICE DEPOT	172573	A	COPIERSUPP/295834434001/3-29/NONDPT	260.16
	OFFICE DEPOT	172574	A	COPIERSUPP/293992047001/3-25/NONDPT	34.23
	SAINT JO TRIBUNE	172615	A	ADVERTISING/MAR/APR/BIDINV/NONDPT	64.40
	TAC-CIRA	172622	A	COMMUNICATION/SOP010693/MAR/NONDPT	66.00
	WISE ELECTRIC CO-OP	172423	R	UTILITIES/381198/RADIO/MARCH/NONDPT	163.52
	WISE ELECTRIC CO-OP DEPARTMENT TOTAL	172424	R	UTILITIES/306236/RADIO/MARCH/NONDPT	176.41 2,119.65
0426-COUNTY COURT					
	COLLIN JORDAN	172482	A	LEGAL/18-059/RANAZZO/COCRT	250.00
	JENNINGS, TRACEY	172521	A	LEGAL/17-356/BARNES/CO CRT	250.00
	LAW OFFICE OF ZACHARY N. RENFRO	172537	A	LEGAL/18-223/ROPER/CO CRT	250.00
	LEWIS, RICK	172538	A	TRANSP/945MILES/APRIL2019/CO CRT	548.64
	OFFICE DEPOT	172564	A	OFFICESUPP/297576750001/4-2/COCRT	169.58
	POWERS, BRIAN	172589	A	LEGAL/DISMISED/BANDSMA/CO CRT	250.00
	WICHITA COUNTY CLERK DEPARTMENT TOTAL	172633	A	CRTCOMMTMNT/50453-LR/STRODE/COCRT	416.00 2,134.22
0435-DISTRICT COURT					
	AQUA ONE	172435	A	RENTAL/AGREEMENTS/445453/3-20/DCRT	39.30
	BARBER, MARK	172447	A	LEGAL/2018-0140MCR/SMITH/DCRT	501.00
	BARBER, MARK	172448	A	LEGAL/2018-0185MCR/OAKES/DCRT	450.00
	BROWN & ROTRAMBLE	172457	A	LEGAL/2019-0046MCR/YARBROUGH/DCRT	450.00
	ELLIOTT, SUSAN	172488	A	LEGAL-CV/2017-0177MCV/CPS/DCRT	125.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ELLIOTT, SUSAN	172489	A	LEGAL-CV/2019-0011MCV/CPS/DCRT	279.00
HALLORAN, MICHELLE E.	172501	A	LEGAL-CIVIL/2009-0320MCV/CPS/DCRT	196.00
JENNINGS, TRACEY	172522	A	LEGAL-CI/2019-0081MCV/CPS/DCRT	300.00
JUDGE JUANITA PAVLICK	172525	A	VISITING JUDGE/3-25,26/230MI/DCRT	163.05
LAURA FIDELIE	172535	A	LEGAL-CIVIL/2018-0401MCV/CPS/DCRT	810.00
LAW OFFICE OF JORDYN A. ANDERS, PL	172536	A	LEGAL-CIVIL/2018-0047MCV/CPS/DCRT	247.58
MARK BRILEY	172541	A	LEGAL/2019-0007MCR/BRAWNER/DCRT	450.00
MARK BRILEY	172542	A	LEGAL/2011-0168MCR/WOOD/DCRT	450.00
MARK BRILEY	172543	A	LEGAL/2011-0169MCR/WOOD/DCRT	450.00
MARK BRILEY	172544	A	LEGAL/2018-0095MCR/RIDDLE/DCRT	450.00
MARK BRILEY	172545	A	LEGAL/2019-0006MCR/BONGXAY/DCRT	450.00
OFFICE DEPOT	172566	A	OFFICESUPP/292353027001/3-22/DCRT	5.94
OFFICE DEPOT	172567	A	OFFICESUPP/292351326001/3-26/DCRT	11.99
OFFICE DEPOT	172568	A	OFFICESUPP/298947231001/4-5/DCRT	186.99
POWERS, BRIAN	172590	A	LEGAL/20150249MCR/PETRONI JR/D CRT	450.00
POWERS, BRIAN	172591	A	LEGAL/20150250MCR/PETRONI JR/D CRT	450.00
POWERS, BRIAN	172592	A	LEGAL/20150251MCR/PETRONI JR/D CRT	450.00
POWERS, BRIAN	172593	A	LEGAL/20150252MCR/PETRONI JR/D CRT	450.00
POWERS, BRIAN	172594	A	LEGAL/20150036MCR/LETTSSOME/D CRT	450.00
POWERS, BRIAN	172595	A	LEGAL/20180221MCR/WALTERS/D CRT	450.00
POWERS, BRIAN	172596	A	LEGAL/20150221MCR/JAIME/D CRT	450.00
POWERS, BRIAN	172597	A	LEGAL/20150217MCR/JAIME/D CRT	450.00
POWERS, BRIAN	172598	A	LEGAL/20180109MCR/BANDSMA/D CRT	450.00
POWERS, BRIAN	172599	A	LEGAL/20150218MCR/JAIME/D CRT	450.00
POWERS, BRIAN	172600	A	LEGAL/20150219MCR/JAIME/D CRT	450.00
POWERS, BRIAN	172601	A	LEGAL/20190004MCR/BOHL/D CRT	450.00
POWERS, BRIAN	172602	A	LEGAL/20150220MCR/JAIME/D CRT	450.00
REEVES LAW FIRM	172604	A	LEGAL-CV/2017-0416MCV/CPS/D CRT	250.50
REEVES LAW FIRM	172605	A	LEGAL-CV/2019-0002MCV/CPS/D CRT	666.10
REEVES LAW FIRM	172606	A	LEGAL-CV/2015-0314MCV/CPS/D CRT	180.00
REEVES LAW FIRM	172607	A	LEGAL-CV/2017-0191MCV/CPS/D CRT	271.00
REEVES LAW FIRM	172608	A	LEGAL-CV/2018-0031MCV/CPS/D CRT	339.85
REEVES LAW FIRM	172609	A	LEGAL-CV/2018-0315MCV/CPS/D CRT	527.84
REEVES LAW FIRM	172610	A	LEGAL-CV/2018-0022MCV/CPS/D CRT	6,075.35
RICHMOND, JEANNETTE	172611	A	LEGAL-CV/2018-0315MCV/CPS/D CRT	360.00
WOODRUFF & WREN, L.L.P.	172636	A	LEGAL-CIVIL/2018-0378MCV/CPS/D CRT	1,600.20
DEPARTMENT TOTAL				22,136.69
0450-DISTRICT CLERK				
HUDSON IMAGING SYSTEMS	172675	A	RENTAL/AGREEMENTS/26631/4-26/D CLRK	40.00
HUDSON IMAGING SYSTEMS	172676	A	RENTAL/AGREEMENTS/26734/4-26/D CLRK	48.00
HUDSON IMAGING SYSTEMS	172677	A	RENTAL/AGREEMENTS/26735/4-26/D CLRK	32.00
KYOCERA DOCUMENT SOLUTIONS AME	172689	A	RENTAL/AGREEMNT/69547572/4-17/DCLRK	125.83
OFFICE DEPOT	172700	A	OFFICE SUPP/299118906001/4-5/D CLRK	41.58
OFFICE DEPOT	172701	A	OFFICE SUPP/299118685001/4-5/D CLRK	24.99
DEPARTMENT TOTAL				312.40
0462-J.P. #2				
BENTON, KEVIN	172450	A	TRANSP/STAGEIII JUDGESEMINAR/JP2	696.24
CITIBANK	172464	A	TRANSP/MC8740/OMNI4/7-11/JP2	285.20
OFFICE DEPOT	172569	A	OFFICESUPP/294681162001/3-27/JP2	17.12
TEXAS JUSTICE COURT TRAINING CENTER	172624	A	TRAINING/FY2019LEGUPDATE/JP2	100.00
DEPARTMENT TOTAL				1,098.56
0476-DISTRICT ATTORNEY				
CITIBANK	172465	A	R&M/MC8750/JACKRABBITCARWASH/DA	9.00
CITIBANK	172466	A	TRANSP/MC8750/PARKING/4-16/DA	11.00

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICE DEPOT	172572	A	OFFICESUPP/292419675001/3-22/DA	61.54
RIDDLE, CLAY	172612	A	TRANSP/72.2MILES/4-26/DA	41.88
SPARKLETT'S AND SIERRA SPRINGS	172621	A	RENTAL/AGREEMENTS/47782139884340/DA	52.58
TDCAA	172623	A	TRAINING/152759/2019DVSSEMINAR/DA	350.00
DEPARTMENT TOTAL				526.00
0490-ELECTIONS				
ELECTION SYSTEMS & SOFTWARE 60674	172670	A	PROGRAMMING EXP/1085336/4-12/ELECT	34.26
DEPARTMENT TOTAL				34.26
0495-COUNTY AUDITOR				
AQUA ONE	172436	A	RENTAL/AGREEMENTS/446932/4-17/COAUD	14.48
DELL MARKETING LP	172486	A	OFFICE SUPP/10310422716/4-17/COAUD	1,463.06
TYLER TECHNOLOGIES	172630	A	SOFTWARE/025-255811/4-4/CO AUD	125.00
DEPARTMENT TOTAL				1,602.54
0497-COUNTY TREASURER				
CITIBANK	172652	A	TRANSP/MC0041/SHERATONAUSTN/COTREAS	500.25
CITIBANK	172653	A	TRANSP/MC0041/SHERATONAUSTN/COTREAS	548.97
REGION 5 COUNTY TREASURER'S DUES	172713	A	DUES/2019ANNUAL DUES/REG 5/CO TREAS	15.00
DEPARTMENT TOTAL				1,064.22
0499-TAX ASSESSOR/COLLECTOR				
CITIBANK	172467	A	TRAINING/MC5536/2019TACAPTEC/TAXAC	85.00
KATHY PHILLIPS	172526	A	TRANSP/223.6MI/5/19-23/TAX A/C	379.69
OFFICE DEPOT	172575	A	OFFICESUPP/297094302001/4-1/TAX A/C	19.99
OFFICE DEPOT	172576	A	OFFICESUPP/297094535001/4-1/TAX A/C	26.29
OFFICE DEPOT	172577	A	OFFICESUPP/297094536001/4-1/TAX A/C	99.56
SOUTHWEST DATA SOLUTIONS, LLC	172620	A	RENTAL/AGREEMENTS/29353/MAY/TAX A/C	737.05
DEPARTMENT TOTAL				1,347.58
0510-COURTHOUSE MAINTENANCE				
AUSTIN MORGAN FIRE & SAFETY, INC.	172445	A	R&M/8232/4-11/ANNUAL INSP/CRTHSMNTNC	350.00
BOWIE LUMBER CO	172453	A	R&M/331108/4-16/CAULK/CRTHSMNTNC	29.31
CITIBANK	172468	A	R&M/MC0313/LOWES/4-9/CRTHSMNTNC	301.83
EMPIRE PAPER COMPANY	172491	A	JANITRLSUPP/0477406/4-4/CRTHSMNTNC	88.95
EMPIRE PAPER COMPANY	172492	A	R&M/0480439/4-15/CRTHSMNTNC	281.80
EMPIRE PAPER COMPANY	172493	A	JANITRLSUPP/0481710/3-20/CRTHSMNTNC	66.00
GREGORY FLOORING INC.	172500	A	R&M/14803/2-19/2NDFLOOR/CRTHSMNTNC	3,449.48
JERRY'S ELECTRIC	172523	A	R&M/15788/3-21/CRTHSMNTNC	68.00
LUKE'S ACE HARDWARE	172539	A	R&M/108985/4-20/CRTHSMNTNC	17.99
LUKE'S ACE HARDWARE	172540	A	R&M/108614/4-15/CRTHSMNTNC	4.34
MARK'S PLUMBING PARTS-COMM. SUPPLY	172546	A	R&M/INV001793596/4-22/CRTHSMNTNC	19.04
DEPARTMENT TOTAL				4,676.74
0515-JUVENILE COURT				
WICHITA CO. JUVENILE PROBATION DEPT	172634	A	CORES/MARCH2019/IDE/COJUVCT	1,000.00
DEPARTMENT TOTAL				1,000.00
0520-IT DEPARTMENT				
DHE COMPUTER SYSTEMS	172487	A	TECEQUIP/34089/4-18/RENEWAL/IT	1,494.90
OFFICE DEPOT	172578	A	OFFICESUPP/3018042451/4-1/IT DEPT	50.98
PCNET	172586	A	RENTAL/23593/BACKUPS/IT DEPT	204.00
DEPARTMENT TOTAL				1,749.88
0551-CONSTABLE #1				
HORTON, STEFANIE	172503	A	TRANSP/404MILES/CEU/ABILENE/CONST1	389.32
DEPARTMENT TOTAL				389.32

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ASHLEY & DOUGLASS	172640	A	FUEL/72944006/400GAL UNL/SO	1,069.36
ASHLEY & DOUGLASS	172641	A	FUEL/72951007/400GAL UNL/SO	1,035.36
ASHLEY & DOUGLASS	172642	A	FUEL/72958005/400GAL UNL/SO	1,048.72
BEREND BROS., INC.	172451	A	K-9 EXP/26280/80018268/SO	161.39
CITIBANK	172654	A	OFFICESUPP/MC3010/AMAZON/SO	4.26
CITIBANK	172655	A	OFFICESUPP/MC3010/AMAZON/SO	42.49
CITIBANK	172656	A	LAWENFSUPP/MC3735/GTDISTRIBUTORS/SO	61.38
CITIBANK	172657	A	K9EXP/MC7141/TARRANTCOCOLLEGEDIS/SO	35.00
CITIBANK	172658	A	FUEL/MC3178/MURPHY/4-4/SO	23.40
CITIBANK	172659	A	FUEL/MC3178/MURPHY/4-17/SO	32.40
CITIBANK	172660	A	FUEL/MC3178/CIRCLEK/4-17/SO	30.00
CITIBANK	172661	A	TRANSP/MC3735/LAQUINTA/3/25-29/SO	323.15
DELL MARKETING LP	172669	A	M&E/10310422740/4-17/SO	1,261.30
GRAYSON COUNTY COLLEGE	172672	A	TRAINING/CWL660/FISCHER/GENTRY/SO	100.00
MESA BUSINESS MACHINES	172695	A	R&M/CC8200/11-5/NOV2018/SO	138.10
OFFICE DEPOT	172702	A	OFFICE SUPP/301636505001/4-11/SO	82.14
OFFICE DEPOT	172703	A	OFFICE SUPP/300514732001/4-9/SO	126.74
OFFICE DEPOT	172704	A	OFFICE SUPP/301637996001/4-11/SO	139.98
R & P OIL CHANGE	172706	A	R&M AUTO/60932/4-10/UNIT308/SO	53.08
R & P OIL CHANGE	172707	A	R&M AUTO/61040/4-17/UNIT227/SO	74.16
R & P OIL CHANGE	172708	A	R&M AUTO/61041/4-17K9/UNIT/SO	71.48
R & P OIL CHANGE	172709	A	R&M AUTO/61046/4-18/UNIT11/SO	41.08
ROY V. DRAKE, PH. D.	172714	A	MEDICAL/KUTIE/4-8/EVALUATION/SO	125.00
DEPARTMENT TOTAL				6,079.97
0565-JAIL				
A PLUS SIGNS	172432	A	JAIL SUPPLIES/7763/4-16/JAIL	20.00
AIRGAS USA, LLC	172433	A	R&M/9961040472/3-31/CYLRLNTL/JAIL	45.00
AMERIPATH TX, LP	172434	A	MEDICAL-PRISNR/JORDAN/JAIL	51.86
CITIBANK	172469	A	JAIL SUPP/MC5487/LUKE'S/JAIL	12.99
CITIBANK	172470	A	TRANSP/MC3178/HOLIDAYINN/4-25/JAIL	138.12
CITIBANK	172471	A	TRANSP/MC3178/BUDGETRNTL/4-25/JAIL	172.41
CITIBANK	172472	A	TRANSP/MC3010/CHEAPOAIR/JAIL	580.44
CITIBANK	172473	A	TRANSP/MC3010/CHEAPOAIR/JAIL	281.94
CITIBANK	172474	A	TRANSP/MC3010/CHEAPOAIR/JAIL	306.50
CITIBANK	172475	A	TRANSP/MC3010/CHEAPOAIR/JAIL	167.44
EMPIRE PAPER COMPANY	172490	A	JAIL SUPPLIES/0477404/4-4/JAIL	1,362.92
EMPIRE PAPER COMPANY	172494	A	SUPPLIES/0480438/4-17/JAIL	2,088.56
FERGUSON, ART	172495	A	TRANSP/4/4,9,17/PRSNRPICKUP/JAIL	70.00
FERGUSON, ART	172496	A	TRANSP/4/25-26/PRSNRPICKUP/JAIL	100.00
FIVE STAR CORRECTIONAL SERVICES, INC	172497	A	FOOD SUPPLIES/32541/4-3/JAIL	1,855.98
FIVE STAR CORRECTIONAL SERVICES, INC	172498	A	FOOD SUPPLIES/32595/4-10/JAIL	1,905.21
FIVE STAR CORRECTIONAL SERVICES, INC	172499	A	FOOD SUPPLIES/32623/4-17/JAIL	1,954.44
NOCONA GENERAL HOSPITAL	172556	A	MEDICAL - PRISNR/MILAM/12-19/JAIL	1,102.75
NOCONA GENERAL HOSPITAL	172557	A	MEDICAL-PRISNR/UNDERWOOD/3-7/JAIL	209.50
NOCONA GENERAL HOSPITAL	172558	A	MEDICAL-PRISNR/GIAMBRUNO/3-29/JAIL	209.50
OFFICE DEPOT	172579	A	SUPP/296129807/4-2/JAIL	81.58
OFFICE DEPOT	172580	A	SUPPLIES/294789251/3-27/JAIL	202.24
RUSSELL DOUBRAVA DO	172614	A	MEDICAL-PRISNR/BASSHAM/4-11/JAIL	166.28
SELF RADIO	172618	A	R&M/25593/4-11/RADIOREPAIRS/JAIL	600.00
SOUTHERN HEALTH PARTNERS	172619	A	MEDICAL-PRISNR/BASE34944/MAY/JAIL	7,785.51
DEPARTMENT TOTAL				21,471.17
0567-EMG MGMT COORDINATOR				
TUCKER, W.R. JR.	172629	A	TRANSP/688MILES/TDEMCONF/EMGCOORD	1,163.83
DEPARTMENT TOTAL				1,163.83
0665-COUNTY AGENTS				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITIBANK	172476	A	OFFICE SUPP/MC0251/TSC/4-10/CEA	36.93
OFFICE DEPOT	172581	A	OFFICE SUPP/295866131/04-04/CEA	6.29
OFFICE DEPOT	172582	A	OFFICE SUPP/295866130/3-29/CEA	2.25
OFFICE DEPOT	172583	A	OFFICE SUPP/295864285/3-29/CEA	44.26
DEPARTMENT TOTAL				89.73
FUND TOTAL				86,089.18

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0434-COURTHOUSE SECURITY EXP				
JOHNSTON, DON	172427	R	BAILIFF/3DAYS/APRIL/CRTHSSECRTY	623.76
DEPARTMENT TOTAL				623.76
FUND TOTAL				623.76

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-DIST CLK REC MGMT/PRESV EXPENSES				
OFFICE DEPOT	172705	A	OPREXP/299736436001/4-8/DCRCDSMNGM	101.29
DEPARTMENT TOTAL				101.29
FUND TOTAL				101.29

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-R & B #1 EXPENDITURES				
ASHLEY & DOUGLASS	172439	A	FUEL/72949012/4-16/401.1GALUNL/R&B1	1,055.25
ASHLEY & DOUGLASS	172440	A	FUEL/72949013/4-16/2626.GALDSL/R&B1	6,100.22
BOWIE LUMBER CO	172454	A	R&M/331094/4-16/2XBX10/R&B1	8.61
CITIBANK	172477	A	R&M/MC9621/WALMART/R&B1	204.72
CITIBANK	172478	A	R&M/MC3916/WALMART/4-12/R&B1	53.78
CITIBANK	172479	A	R&M/MC3916/TSC/4-12/R&B1	109.99
J R THOMPSON INC.	172678	A	GRAVEL/71470/4-3/MONO63C/R&B1	1,499.12
J R THOMPSON INC.	172679	A	GRAVEL/71640/4-16/MONO63C/R&B1	814.38
J R THOMPSON INC.	172680	A	GRAVEL/71689/4-17/MONO63C/R&B1	3,140.06
JOHNNY'S DOZER SERVICE, LLC	172683	A	GRAVEL/1276/4-11/MONO63C/R&B1	4,852.44
JOHNNY'S DOZER SERVICE, LLC	172684	A	GRAVEL/1277/4-11/MONO65C/R&B1	10,969.44
JOHNNY'S DOZER SERVICE, LLC	172685	A	GRAVEL/1283/4-29/MONO40C/R&B1	4,173.80
JOHNNY'S DOZER SERVICE, LLC	172686	A	GRAVEL/1284/4-29/MONO68C/R&B1	302.26
JOHNNY'S DOZER SERVICE, LLC	172687	A	GRAVEL/1286/4-30/MONO64C/R&B1	1,404.20
KELLY AUTOMOTIVE	172527	A	R&M/239367/FILTERS/HOSES/R&B1	324.83
KELLY AUTOMOTIVE	172528	A	R&M/239315/AIRFILTER/RECLAIMR/R&B1	117.00
KELLY AUTOMOTIVE	172529	A	R&M/239228/BATTERY/TRUCK3/R&B1	432.35
KELLY AUTOMOTIVE	172530	A	R&M/239203/STOCK/TRUCK18/R&B1	495.61
KELLY AUTOMOTIVE	172531	A	R&M/239252/TRUCK18/R&B1	81.80
KELLY AUTOMOTIVE	172532	A	R&M/239297/FILTER/RECLAIMER/R&B1	34.99
KELLY AUTOMOTIVE	172533	A	R&M/239254/HYDHOSE/LOADER/R&B1	58.19
NTTA	172559	A	R&M/803764041/3-15/R&b1	16.34
O'REILLY AUTO PARTS	172560	A	R&M/0653-209515/4-12/FUELHOSE/R&B1	11.22
PENTEX ENERGY	172587	A	UTILITY/22976002/APR/R&B 1	198.00
WISE GUYS TRK TRAILER & AUTO REPAIR	172635	A	TIRES/854745/4-18/R&B1	5,735.90
DEPARTMENT TOTAL				42,194.50
FUND TOTAL				42,194.50

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-R & B #2 EXPENDITURES				
BOWIE INDUSTRIES	172452	A	R&M/00825901/4-12/IDLERSHAFT/R&B2	45.35
BOWIE LUMBER CO	172455	A	R&M/331151/4-17/PEXBALLVALVE/R&B2	9.99
BOWIE LUMBER CO	172645	A	R&M/331364/2-2X6X14/R&B2	25.52
BOWIE LUMBER CO	172646	A	R&M/331387/2-2X8X16/R&B2	49.64
BOWIE LUMBER CO	172647	A	R&M/331389NUTS/BOLTS/R&B2	8.80
BRUCKNER TRUCK SALES	172458	A	R&M/118008W/GASKETS/CLAMP/R&B2	136.49
BRUCKNER TRUCK SALES	172459	A	R&M/118017W/STUD/NUTRTNR/R&B2	119.94
BRUCKNER TRUCK SALES	172460	A	R&M/118087W/SPRING/ELBOW/R&B2	67.98
CITY OF BOWIE	172420	R	UTILITIES/32-000346-01/APRIL/R&B2	203.30
HOLT CAT	172502	A	R&M/PIMB0078568/4-8/HEAD/R&B2	398.82
INDUSTRIAL DIESEL SERVICE	172507	A	R&M/2255/4-5/2005MACK/#213/R&b2	434.36
J R THOMPSON INC	172508	A	GRAVEL/71494/4-5/R&B2	335.51
J R THOMPSON INC	172509	A	GRAVEL/71495/4-5/R&B2	316.50
MARTIN MARIETTA MATERIALS	172547	A	GRAVEL/25596911/4-11/98C/R&B2	1,775.68
MARTIN MARIETTA MATERIALS	172548	A	GRAVEL/25632999/4-15/98C/R&B2	1,932.00
MARTIN MARIETTA MATERIALS	172549	A	GRAVEL/25673192/4-22/98C/R&B2	946.21
MARTIN MARIETTA MATERIALS	172693	A	GRAVEL/25709926/4-25/MON98C/R&B2	2,403.17
MARTIN MARIETTA MATERIALS	172694	A	GRAVEL/25736374/4-29/MON98C/R&B2	1,283.41
O'REILLY AUTO PARTS	172561	A	R&M/0653-209460/GREASE/4-11/R&B2	57.90
O'REILLY AUTO PARTS	172699	A	R&M/0653-211792/CABINFILTER/R&B2	28.26
SUMMIT TRUCK GROUP	172715	A	R&M/CM408120311/12-5/CORERTN/R&B2	454.80-
SUMMIT TRUCK GROUP	172716	A	R&M/408207489/UNIT216/R&B2	3,174.09
TRAC-TEC COMPANY	172627	A	M&E/4112019/87WALTONSWPR/R&B2	8,000.00
TRIPLE BLADE & STEEL	172628	A	R&M/8955/4-9/BRUSHBLADES/R&B2	378.54
WISE SUPPLY COMPANY INC	172717	A	R&M/21977/4-23/1"HOSE/FITTINGS/R&B2	62.35
DEPARTMENT TOTAL				21,739.01
FUND TOTAL				21,739.01

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0614-R & B #3 EXPENDITURES				
ASHLEY & DOUGLASS	172441	A	FUEL/72956006/4-23/2120.3GDSL/R&B3	4,984.40
ASHLEY & DOUGLASS	172442	A	FUEL/72956005/4-23/247GUNL/R&B3	650.55
BRYAN REED	172461	A	R&M/691962/4-15/11R-24.5FLAT/R&B3	40.00
BRYAN REED	172650	A	R&M/691964/3-FLATS/R&B3	130.00
CITIBANK	172480	A	R&M/MC5942/WALMART/4-10/R&B3	7.04
COOKE COUNTY CRUSHED STONE, INC.	172483	A	GRAVEL/12388/4-12/FEMASTOCK/R&B3	139.98
COOKE COUNTY CRUSHED STONE, INC.	172484	A	GRAVEL/12351/4-5/FEMASTOCK/R&B3	2,236.50
COOKE COUNTY CRUSHED STONE, INC.	172668	A	GRAVEL/12452/4-26/FEMASTOCK/R&B3	989.34
HENNIGAN AUTO PARTS	172673	A	R&M/2495/APRIL2019/R&B3	321.91
MARTIN MARIETTA MATERIALS	172690	A	GRAVEL/25737140/4-29/R&B3	3,549.83
MARTIN MARIETTA MATERIALS	172691	A	GRAVEL/25737153/4-29/R&B3	273.24
MARTIN MARIETTA MATERIALS	172692	A	GRAVEL/25712455/4-25/R&B3	1,606.56
NATIONAL INDUSTRIAL & SAFETY SUPPLY	172698	A	R&M/11133/4-18/RAINCOAT/R&B3	239.20
RDO EQUIPMENT CO.	172710	A	R&M/227244/4-25/QUICKCOUPLER/R&B3	923.30
WESTERN MARKETING, INC.	172632	A	R&M/1086600-IN/4-4/R&B3	141.35
DEPARTMENT TOTAL				16,233.20
FUND TOTAL				16,233.20

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0615-R & B #4 EXPENDITURES				
ASHLEY & DOUGLASS	172443	A	FUEL/72945001/4-12/201.6GUNL/R&B4	530.39
ASHLEY & DOUGLASS	172444	A	FUEL/72945002/4-12/1412.3GDSL/R&B4	3,309.44
ASHLEY & DOUGLASS	172643	A	FUEL/72962013/200.3GAL UNL/R&B4	547.60
ASHLEY & DOUGLASS	172644	A	FUEL/72962014/1010.2GAL DSL/R&B4	2,369.22
BAILEY EQUIPMENT & SUPPLY	172446	A	R&M/21534/4/4,5,6,10/HOTWASHER/R&B4	369.75
BRUCKNER TRUCK SALES	172648	A	R&M/118207W/4-24/KIT/R&B4	90.16
BRUCKNER TRUCK SALES	172649	A	R&M/553769WS/4-23/08FRGHTLNR/R&B4	266.76
BRYAN REED	172462	A	R&M/691961/4-11/11R-24.5MOUNTS/R&B4	400.00
CENTURY-LINK	172419	R	COMM/313645153/9409952667/R&B4	69.63
HENNIGAN AUTO PARTS	172674	A	R&M/2500/APRIL2019/R&B4	667.62
J R THOMPSON INC.	172510	A	GRAVEL/71431/4-2/MON008C/R&B4	2,867.62
J R THOMPSON INC.	172511	A	GRAVEL/71466/4-3/MON008C/R&B4	1,147.02
J R THOMPSON INC.	172512	A	GRAVEL/71478/4-4/MON008C/R&B4	2,939.51
J R THOMPSON INC.	172513	A	GRAVEL/71493/4-5/MON008C/R&B4	2,136.40
J R THOMPSON INC.	172514	A	GRAVEL/71517/4-8/MON008C/R&B4	2,064.30
J R THOMPSON INC.	172515	A	GRAVEL/71551/4-9/MON008C/R&B4	2,425.29
J R THOMPSON INC.	172516	A	GRAVEL/71575/4-10/MON008C/R&B4	2,446.85
J R THOMPSON INC.	172517	A	GRAVEL/71583/4-11/MON008C/R&B4	2,297.47
J R THOMPSON INC.	172518	A	GRAVEL/71612/4-12/MON008C/R&B4	1,958.04
J R THOMPSON INC.	172519	A	GRAVEL/71636/4-16/MON008C/R&B4	2,544.64
J R THOMPSON INC.	172520	A	GRAVEL/71687/4-17/MON008C/R&B4	1,953.35
J R THOMPSON INC.	172681	A	GRAVEL/71741/4-22/MON008C/R&B4	3,400.04
J R THOMPSON INC.	172682	A	GRAVEL/71755/4-23/MON008C/R&B4	2,816.87
MONTAGUE CO. TAX ASSESSOR-COLLECTOR	172422	R	R&M/REGISTRATION/2007MACKTN/R&B4	7.50
MONTAGUE COUNTY TAX A/C	172550	A	R&M/2018FORDPK/REGISTRATION/R&B4	7.50
DEPARTMENT TOTAL				39,632.97
FUND TOTAL				39,632.97

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0533-DA FORFEITURE EXPENSES				
SAINT JO TRIBUNE	172616	A	OPREXP/MAR-APR/CITATIONS/DAFORF	150.80
TEXAS NARCOTICS OFFICERS ASSOC	172625	A	OPREXP/04172019/TNOACONF/DAFORF	325.00
DEPARTMENT TOTAL				475.80
FUND TOTAL				475.80

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0639-ESTRAY EXPENDITURES				
KEITH ROWSON	172688	A	ESTRAY EXP/201904000929/4-18/ESTRAY	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-SPECIAL PROBATION EXP.				
ADDICTION BEHAVIORAL SERVICES, LLC	172637	A	CNTRCTSRVCS/MAR19INV/CSCD	50.00
ARCHER COUNTY TREASURER	172638	A	POSTAGE/JAN-FEB-MAR2019/CSCD	20.09
ARCHER COUNTY TREASURER	172639	A	COMMUNICATION/JAN-FEB-MAR2019/CSCD	8.80
BUSBY, CODY	172651	A	PERDIUM/PACMEETING/4/9-11/CSCD	165.00
CITIBANK	172662	A	FUEL/MC7685/RUMPYS/4-9/CSCD	52.01
CITIBANK	172663	A	FUEL/MC7685/QUICKWAY#7/4-23/CSCD	61.20
CITIBANK	172664	A	FUEL/MC7685/BUC-EES/4-11/CSCD	38.00
CITIBANK	172665	A	PERDIUM/MC7685/HOMEWOODSUITES/CSCD	106.22
CITIBANK	172666	A	PERDIUM/MC7685/WINGATE/CSCD	102.35
CITIBANK	172667	A	R&MAUTO/MC7685/HUNTERSTUNNELEX/CSCD	13.00
GEURIN, ROBERT	172671	A	TRANSP/132MILES/CARECONF/CSCD	76.56
MESA BUSINESS MACHINES	172696	A	RENTAL/MAINT/L2732/MAY19/CLAY/CSCD	96.00
MESA BUSINESS MACHINES	172697	A	RENTAL/MAINT/72150/CLAYCO/CSCD	414.00
REDWOOD TOXICOLOGY LABORATORY, INC	172711	A	OFFICE SUPP/680861/4-3/CSCD	863.66
REDWOOD TOXICOLOGY LABORATORY, INC	172712	A	CONTRACTSVCS/77220193/3-31/CSCD	14.86
DEPARTMENT TOTAL				2,081.75
FUND TOTAL				2,081.75

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0572-COMMUNITY PROGRAM EXPENSE				
JOHN BUTLER, LCSW, PH.D.	172524	A	COM BSD GEN/EXT CNT/98888/CS/JVSTA	70.00
NEW LEAF BEHAVIORIAL HEALTH	172551	A	MHASS/EXTCONT/DW/3-22/JVPROBSTA	1,000.00
NEW LEAF BEHAVIORIAL HEALTH	172552	A	MHASS/EXTCONT/BG/CS/JVPROBSTA	1,600.00
DEPARTMENT TOTAL				2,670.00
FUND TOTAL				2,670.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0574-CO JUVENILE EXPENDITURES				
REDWOOD TOXICOLOGY LABORATORY, INC	172603	A	OPER EXP/680861/LAB KITS/JUV PROB	215.91
SCHINDLER, JENNIFER	172617	A	TRANSP/470MILES/JAN/APR/JUVPROB	272.60
DEPARTMENT TOTAL				488.51
FUND TOTAL				488.51

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0575-LAW LIBRARY EXPENSES				
WEST PAYMENT CENTER	172631	A	EXPENSE/840157571/MARCH/LAWLIBRY	147.00
DEPARTMENT TOTAL				147.00
FUND TOTAL				147.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0652-HISTORICAL COMM. EXPENSES				
BECKY SCOTT	172449	A	HISTORICALCOMM.EXP/OFFICEDEPOT/MCHC	36.99
DEPARTMENT TOTAL				36.99
FUND TOTAL				36.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0551-CONST 1 LEOSE EXP				
CITIBANK	172481	A	EXP/MC5250/COURTYARDABILENE/LEOSE#1	544.70
DEPARTMENT TOTAL				544.70
FUND TOTAL				544.70

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0990-EXPENSE				
OFFICE DEPOT	172571	A	OPERSUPP/294681162001/3-27/JP2TECH	154.60
DEPARTMENT TOTAL				154.60
FUND TOTAL				154.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0710-STATE FEE EXPENSES				
STATE COMPTROLLER	172429	R	CIVIL FEES/1Q2019/75-6001078/STFEES	12,929.11
STATE COMPTROLLER	172428	R	CRIME FEES/1Q2019/75-6001078/STFEES	34,557.85
STATE COMPTROLLER	172431	R	ELECTFILE/1Q2019/75-6001078/STFEES	4,074.00
STATE COMPTROLLER	172430	R	DRUGCRT CST/1Q2019/75-6001078/STFEES	1,121.40
TEXAS DEPT. OF STATE HEALTH SVCS.	172626	A	VITAL STATS/2008163/MARCH/STFEES	58.56
DEPARTMENT TOTAL				52,740.92
FUND TOTAL				52,740.92

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

266,104.18