

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
CITY OF FARWELL	03 2019 010-409-471	SUBSIDY AMBULANCE	AMBULANCE	03/07/2019		800.00	1 ----- CHK# 800.00 90751
ANDRIA GRISWOLD	03 2019 010-409-405	SVC & MAINT CONTRACTS	LAWN SERVICE	03/07/2019		350.00	1 ----- CHK# 350.00 90752
BAILEY CO ELECTRIC COOP	03 2019 024-615-443	UTILITIES	UTILITIES	03/07/2019		356.13	1 ----- CHK# 356.13 90753
BI-WIZE PHARMACY	03 2019 010-560-333	INMATE MEDICAL	INMATE MEDS	03/07/2019		247.02	1 ----- CHK# 247.02 90754
BLACKBURN HARDWARE	03 2019 010-665-390	MISC EXPENSES	SUPPLIES	03/07/2019		3.20	1
	03 2019 021-612-350	MATERIALS & SUPPLIES	SCREWS	03/07/2019		4.29	1
	03 2019 021-612-350	MATERIALS & SUPPLIES	WASHERS/BOLTS	03/07/2019		2.25	1 ----- CHK# 9.74 90755
BOVINA AMBULANCE	03 2019 010-409-471	SUBSIDY AMBULANCE	AMBULANCE	03/07/2019		800.00	1 ----- CHK# 800.00 90756
BRENDA REYNA	03 2019 010-560-425	EDUCATION & TRAINING	REIMB MILEAGE	03/07/2019		118.32	1 ----- CHK# 118.32 90757
BRUCE KRAGT	03 2019 010-409-405	SVC & MAINT CONTRACTS	FLOOR MAINTENANCE	03/07/2019		165.00	1
	03 2019 010-560-405	SVC & MAINT CONTRACTS	FLOOR MAINTENANCE	03/07/2019		50.00	1 ----- CHK# 215.00 90758
CITY OF FARWELL	03 2019 010-409-443	UTILITIES-COURTHOUSE	ACCT #05-0399-00	03/07/2019		358.00	1 ----- CHK# 358.00 90759
CITY OF FRIONA	03 2019 010-409-471	SUBSIDY AMBULANCE	AMBULANCE	03/07/2019		1,600.00	1 ----- CHK# 1,600.00 90760
CO JUDGES & COMMISSIONERS	03 2019 010-400-403	DUES & SUBSCRIPTIONS	CO JUDGE DUES	03/07/2019		300.00	1
	03 2019 021-612-403	DUES & SUBSCRIPTIONS	PCT #1 DUES	03/07/2019		300.00	1
	03 2019 022-613-403	DUES & SUBSCRIPTIONS	PCT #2 DUES	03/07/2019		300.00	1
	03 2019 023-614-403	DUES & SUBSCRIPTIONS	PCT #3 DUES	03/07/2019		300.00	1
	03 2019 024-615-403	DUES & SUBSCRIPTIONS	PCT #4 DUES	03/07/2019		300.00	1 ----- CHK# 1,500.00 90761
DR CRAIG BARKER, MD	03 2019 010-560-333	INMATE MEDICAL	SPV DR MO FEE	03/07/2019		500.00	1 ----- CHK# 500.00 90762

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FRIC STAR LLC	03 2019 010-560-403	DUES & SUBSCRIPTIONS	SO SUBSCRIPTION	03/07/2019		24.00	1 ----- CHK# 24.00 90763
FRY & COX INC	03 2019 024-615-350	MATERIALS & SUPPLIES	SUPPLIES	03/07/2019		91.96	1 ----- CHK# 91.96 90764
JAMES AVERY RUSH IV. MD	03 2019 010-435-486	PROFESSIONAL SERVICES	COMPETENCY EVALUATION	03/07/2019		1,300.00	1 ----- CHK# 1,300.00 90765
JOHN GURLEY	03 2019 010-409-408	LEASES & RENTALS	MHMR RENT	03/07/2019		176.90	1 ----- CHK# 176.90 90766
KENDRICK OIL COMPANY	03 2019 024-615-335	DIESEL	DIESEL	03/07/2019		11,485.95	1 ----- CHK# 11,485.95 90767
LAZBUDDIE AMBULANCE	03 2019 010-409-471	SUBSIDY AMBULANCE	AMBULANCE	03/07/2019		800.00	1 ----- CHK# 800.00 90768
LAZBUDDIE GARAGE & SUPP	03 2019 024-615-336	BATTERIES, FILTERS, LUBES&TI	FILTER	03/07/2019		53.93	1
	03 2019 024-615-350	MATERIALS & SUPPLIES	SUPPLIES	03/07/2019		24.95	1 ----- CHK# 78.88 90769
LEXISNEXIS RISK DATA MA	03 2019 010-560-402	REFERENCE MATERIALS	FEBRUARY 2019	03/07/2019		30.00	1 ----- CHK# 30.00 90770
LUBBOCK GRADER BLADE IN	03 2019 021-612-339	RPR & MAINT EQUIPMENT	GRADER BLADES	03/07/2019		880.32	1
	03 2019 022-613-339	RPR & MAINT EQUIPMENT	GRADER BLADES	03/07/2019		143.20	1
	03 2019 022-613-350	MATERIALS & SUPPLIES	D POST	03/07/2019		165.00	1 ----- CHK# 1,188.52 90771
MAYFIELD PAPER COMPANY	03 2019 010-409-407	JANITORIAL SUPPLIES-COURTH	COURTHOUSE SUPPLIES	03/07/2019		96.20	1
	03 2019 010-560-407	JANITORIAL SUPPLIES	SO SUPPLIES	03/07/2019		397.77	1 ----- CHK# 493.97 90772
NORTHSIDE MOTORS	03 2019 024-615-337	RPR & MAINT ROLLING STOCK	VEHICLE INSPECTIONS	03/07/2019		21.00	1 ----- CHK# 21.00 90773
OMEGA ELECTRONICS	03 2019 010-560-337	RPR & MAINT ROLLING STOCK	TAHOE '14 EMRGNCY LITE	03/07/2019		388.65	1 ----- CHK# 388.65 90774
PRO Y ASSOCIATES REA	03 2019 010-455-408	LEASES & RENTALS	JP PCT 1 RENT	03/07/2019		250.00	1

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	03 2019 010-455-443	UTILITIES	JP PCT 1 UTILITIES	03/07/2019		150.00	1
	03 2019 010-580-408	LEASES & RENTALS	DPS RENT	03/07/2019		300.00	1
	03 2019 010-580-443	UTILITIES	DPS UTILITIES	03/07/2019		150.00	1
						-----	CHK#
						850.00	90775
REBECCA LUCIO	03 2019 010-409-405	SVC & MAINT CONTRACTS	JANITORIAL SERVICE	03/07/2019		1,931.25	1
	03 2019 010-560-405	SVC & MAINT CONTRACTS	JANITORIAL SERVICE	03/07/2019		643.75	1
						-----	CHK#
						2,575.00	90776
REDWOOD TOXICOLOGY LAB	03 2019 052-570-414	LAB ANALYSIS	DRUG ANALYSIS	03/07/2019		221.25	1
						-----	CHK#
						221.25	90777
SOUTHWEST AG SERVICES	03 2019 023-614-336	BATTERIES,FILTERS,LUBES&TI	FUEL SUPPLIES	03/07/2019		202.35	1
	03 2019 023-614-350	MATERIALS & SUPPLIES	SUPPLIES	03/07/2019		54.48	1
						-----	CHK#
						256.83	90778
STAT BIOMEDICAL INC	03 2019 010-560-339	RPR & MAINT EQUIPMENT	PRO CARE MON-BATT,CABLE	03/07/2019		237.62	1
						-----	CHK#
						237.62	90779
STOP STICK LTD	03 2019 010-560-350	CRIME/ACCIDENT SCENE SUPPL	VECHILE UNIT EQUIPMENT	03/07/2019		493.00	1
						-----	CHK#
						493.00	90780
SYMBOL ARTS	03 2019 010-560-340	UNIFORMS	NEW BADGE-VIDAURRI	03/07/2019		125.00	1
						-----	CHK#
						125.00	90781
TASCOSA OFFICE MACHINES	03 2019 010-450-408	LEASES & RENTALS	COPIER LEASE	03/07/2019		336.00	1
						-----	CHK#
						336.00	90782
THE COLLINS GROUP INC	03 2019 010-560-390	MISC EXPENSES	SO FLAGS	03/07/2019		275.85	1
						-----	CHK#
						275.85	90783
WTG FUELS INC (GASCARD)	03 2019 024-615-334	GASOLINE	FUEL	03/07/2019		327.53	1
						-----	CHK#
						327.53	90784
1 NP INC DBA FARWELL FA	03 2019 010-560-333	INMATE MEDICAL	INMATE MEDICAL	03/07/2019		1,500.00	1
						-----	CHK#
						1,500.00	90785
GT DISTRIBUTORS INC	03 2019 010-560-343	AMMO & FIREARM ACCESSORIES	FEDERAL CART .223 REM	03/07/2019		2,052.10	2
						-----	CHK#
						2,052.10	90786
GT RIBUTORS INC	03 2019 010-560-340	UNIFORMS	FRONT/BACK ARMOR	03/07/2019		4,201.11	2

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						4,201.11	CHK# 90787
PLATEAU	03 2019 010-435-400	PHONES & INTERNET CSCD	ACCT #2250629	03/07/2019		148.41	2 CHK# 90788
PLATEAU	03 2019 010-400-401	PHONES & INTERNET	ACCT #2244705	03/07/2019		93.02	2 CHK# 90789
PLATEAU	03 2019 010-499-401	PHONES & INTERNET	ACCT #2251015	03/07/2019		176.80	2 CHK# 90790
PLATEAU	03 2019 010-403-401	PHONES & INTERNET	ACCT #2243343	03/07/2019		186.96	2 CHK# 90791
PLATEAU	03 2019 010-465-401	PHONES & INTERNET	ACCT #2251783	03/07/2019		83.19	2 CHK# 90792
PLATEAU	03 2019 010-495-401	PHONES & INTERNET	ACCT #2303725	03/07/2019		35.76	2 CHK# 90793
PLATEAU	03 2019 010-560-401	PHONES, INTERNET, & CABLE	ACCT #2244929	03/07/2019		481.75	2 CHK# 90794
PLATEAU	03 2019 010-435-401	PHONES & INTERNET DJ	ACCT #2243954	03/07/2019		37.36	2 CHK# 90795
PLATEAU	03 2019 010-450-401	PHONES & INTERNET	ACCT #2244937	03/07/2019		125.49	2 CHK# 90796
VERIZON WIRELESS	03 2019 010-560-401	PHONES, INTERNET, & CABLE	MDT INTERNET	03/07/2019		227.94	2 CHK# 90797
WT SERVICES INC	03 2019 010-580-401	PHONES & INTERNET	ACCT #8136	03/07/2019		31.39	2 CHK# 90798
WT SERVICES INC	03 2019 010-455-401	PHONES & INTERNET	ACCT #15368	03/07/2019		97.06	2 CHK# 90799
WT SERVICES INC	03 2019 010-460-401	PHONES & INTERNET	ACCT #9828	03/07/2019		112.05	2 CHK# 90800

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WT SERVICES INC	03 2019 010-435-400	PHONES & INTERNET CSCD	ACCT #14263	03/07/2019		93.61	2
						-----	CHK#
						93.61	90801
A-1 SERVICE CENTER	03 2019 022-613-339	RPR & MAINT EQUIPMENT	GMC KOCIAC 191 CAT 3116	03/07/2019		2,101.06	2
	03 2019 021-612-339	RPR & MAINT EQUIPMENT	S T T LAMP, '94 CHEV.CAT	03/07/2019		9.26	2
	03 2019 021-612-349	SHOP TOOLS	GREASE COUPLER	03/07/2019		24.40	2
	03 2019 021-612-349	SHOP TOOLS	CHUCK	03/07/2019		1.74-	2
						-----	CHK#
						2,132.98	90802
ADILENE ESTRADA	03 2019 010-400-415	INTERPRETERS	INTERPRETER	03/07/2019		15.00	2
						-----	CHK#
						15.00	90803
ALDRIDGE, ACTKINSON & R	03 2019 010-475-341	POSTAGE	POSTAGE	03/07/2019		10.35	2
	03 2019 010-475-427	OFFICE SUPPLIES	COPIES,FAX,LETTERHEADS	03/07/2019		78.00	2
						-----	CHK#
						88.35	90804
AWYNA SANCHEZ	03 2019 010-499-426	TRAVEL EXPENSES	4 RT TO FRIONA	03/07/2019		122.96	2
						-----	CHK#
						122.96	90805
BEN E KEITH - AMARILLO	03 2019 010-560-332	INMATE FOOD	INMATE FOOD	03/07/2019		4,998.87	2
						-----	CHK#
						4,998.87	90806
BETSY S CLARK	03 2019 010-435-413	COURT APPT ATTY FEES (287T	BETSY CLARK	03/07/2019		1,150.00	2
	03 2019 010-400-413	COURT APPT ATTY FEES	BETSY CLARK	03/07/2019		318.75	2
	03 2019 010-400-413	COURT APPT ATTY FEES	BETSY CLARK	03/07/2019		450.00	2
	03 2019 010-400-413	COURT APPT ATTY FEES	BETSY CLARK	03/07/2019		281.25	2
	03 2019 010-400-413	COURT APPT ATTY FEES	BETSY CLARK	03/07/2019		318.75	2
	03 2019 010-400-413	COURT APPT ATTY FEES	BETSY CLARK	03/07/2019		450.00	2
	03 2019 010-400-413	COURT APPT ATTY FEES	BETSY CLARK	03/07/2019		262.50	2
						-----	CHK#
						3,231.25	90807
BOWLING POWER SYSTEMS I	03 2019 010-560-339	RPR & MAINT EQUIPMENT	SERV/INSPECT EMERG GEN	03/07/2019		751.49	2
						-----	CHK#
						751.49	90808
CITY OF BOVINA	03 2019 022-613-443	UTILITIES	WAT/SWG/GBG	03/07/2019		123.95	2
						-----	CHK#
						123.95	90809
CITY OF FARWELL	03 2019 010-560-443	UTILITIES	ACCT #05-0500-00	03/07/2019		1,732.80	2
						-----	CHK#
						1,732.80	90810
DAVID T CURTIS	03 2019 010-409-450	RPR & MAINT-COURTHOUSE	LIGHT BULB REPLACE	03/07/2019		18.75	2
						-----	CHK#
						18.75	90811

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DELLINDA EBELING	03 2019 010-435-416	COURT APPT ATTY FEES (CPS)	DELLINDA EBELING	03/07/2019		240.00	2
						-----	CHK#
						240.00	90812
DOCUMENT SHREDDING & ST	03 2019 010-409-405	SVC & MAINT CONTRACTS	DOCUMENT DESTRUCTION	03/07/2019		39.00	2
	03 2019 010-560-405	SVC & MAINT CONTRACTS	DOCUMENT DESTRUCTION	03/07/2019		39.00	2
						-----	CHK#
						78.00	90813
DON FORTENBERRY	03 2019 022-613-350	MATERIALS & SUPPLIES	PVC, GLUE, THERMOCOUPLER	03/07/2019		88.40	2
						-----	CHK#
						88.40	90814
FARWELL FUELS	03 2019 022-613-334	GASOLINE	CARDLOCK 02/01/19	03/07/2019		82.66	2
	03 2019 022-613-334	GASOLINE	CARDLOCK 02/11/19	03/07/2019		92.81	2
	03 2019 022-613-334	GASOLINE	CARDLOCK 02/18/19	03/07/2019		41.98	2
	03 2019 022-613-334	GASOLINE	CARDLOCK 02/25/19	03/07/2019		44.35	2
	03 2019 022-613-335	DIESEL	DIESEL 02/13/19	03/07/2019		1,861.77	2
						-----	CHK#
						2,123.57	90815
FARWELL HARDWARE	03 2019 010-409-450	RPR & MAINT-COURTHOUSE	CH-FLUOR TUBE LIGHTS	03/07/2019		27.87	2
						-----	CHK#
						27.87	90816
FIVE AREA TELEPHONE CO-	03 2019 024-615-401	PHONES & INTERNET	ACCT #3047	03/07/2019		49.96	2
						-----	CHK#
						49.96	90817
FREDDIE'S TIRE SHOP	03 2019 021-612-339	RPR & MAINT EQUIPMENT	BACKHOLE FLAT	03/07/2019		15.00	2
						-----	CHK#
						15.00	90818
FRIONA BODY SHOP	03 2019 010-695-584	CEA CAPEX	NEW GRILL GUARD/BAR	03/07/2019		1,370.00	2
						-----	CHK#
						1,370.00	90819
FRIONA METAL SALES	03 2019 022-613-350	MATERIALS & SUPPLIES	FLINT STRIKES/TORCH TIP	03/07/2019		28.00	2
						-----	CHK#
						28.00	90820
GALLMAN EQUIPMENT INC	03 2019 024-615-350	MATERIALS & SUPPLIES	PLOW BOLT 5/8 X 2 1/2	03/07/2019		32.50	2
						-----	CHK#
						32.50	90821
GOLDEN LIGHT EQUIPMENT	03 2019 010-560-408	LEASES & RENTALS	DISHWASHER #18397 A5TCC	03/07/2019		165.95	2
						-----	CHK#
						165.95	90822
GT DISTRIBUTORS INC	03 2019 010-560-340	UNIFORMS	SHIRT, PANTS, CHEVRON MED	03/07/2019		2,745.17	2
						-----	CHK#
						2,745.17	90823

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HOLLYWOOD'S CLOVIS OFFIC	03 2019 010-400-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		87.98	2
	03 2019 010-403-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		109.69	2
	03 2019 010-450-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		1.98	2
	03 2019 010-455-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		5.59	2
	03 2019 010-460-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		67.13	2
	03 2019 010-497-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		36.48	2
	03 2019 010-499-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		27.98	2
	03 2019 010-560-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		305.02	2
	03 2019 010-665-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		37.21	2
	03 2019 010-670-427	OFFICE SUPPLIES	OFFICE SUPPLIES	03/07/2019		27.22	2
						-----	CHK#
						706.28	90824
HOULETTE PETROLEUM INC	03 2019 022-613-336	BATTERIES,FILTERS,LUBES&TI	DIESEL EXHAUST FLUID	03/07/2019		22.50	2
	03 2019 022-613-336	BATTERIES,FILTERS,LUBES&TI	MYSTIC HI TEMP GREASE	03/07/2019		30.50	2
						-----	CHK#
						53.00	90825
INDIGENT HEALTHCARE SOL	03 2019 010-409-418	SOFTWARE	IHS SOFTWARE	03/07/2019		1,059.00	2

						1,059.00	90826
MAIL FINANCE	03 2019 010-409-408	LEASES & RENTALS	LEASE #N15032817A	03/07/2019		256.76	2

						256.76	90827
MENTALIX INC	03 2019 010-560-427	OFFICE SUPPLIES	PALM SUPPLY KIT	03/07/2019		340.00	2

						340.00	90828
OGALLALA WATER & COFFEE	03 2019 010-450-427	OFFICE SUPPLIES	DELIVERY FEB 15, 2019	03/07/2019		31.59	2
	03 2019 010-450-427	OFFICE SUPPLIES	DELIVERY FEB 28, 2019	03/07/2019		10.00	2
	03 2019 052-570-427	OFFICE SUPPLIES	DELIVERY FEB 15, 2019	03/07/2019		16.90	2
	03 2019 052-570-427	OFFICE SUPPLIES	DELIVERY FEB 25, 2019	03/07/2019		18.28	2
						-----	CHK#
						76.77	90829
PLATEAU	03 2019 010-497-401	PHONES & INTERNET	ACCT #2249159	03/07/2019		90.88	2
	03 2019 010-409-420	PHONES & INTERNET	ACCT #2249159	03/07/2019		124.95	2
						-----	CHK#
						215.83	90830
RICK'S COMFORT SOLUTION	03 2019 010-409-450	RPR & MAINT-COURTHOUSE	CH HEATER MAINTENANCE	03/07/2019		80.00	2

						80.00	90831
ROBERT GALLMAN	03 2019 024-615-350	MATERIALS & SUPPLIES	DIRT - 21 LDS	03/07/2019		1,575.00	2

						1,575.00	90832
SID FELAN	03 2019 090-570-390	EXPENSES	REIMBURS-DICK'S SPORT'G	03/07/2019		173.20	2

						173.20	90833

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SUPPLY TNK	03 2019 010-560-401	PHONES, INTERNET, & CABLE	CABLE IN JAIL	03/07/2019		59.89	2
						-----	CHK#
						59.89	90834
TREIDER HARDWARE & SUPP	03 2019 024-615-350	MATERIALS & SUPPLIES	OXYGEN,BOLTS,GLOVES,OIL	03/07/2019		255.10	2
						-----	CHK#
						255.10	90835
TX ASSOCIATION OF COUNT	03 2019 010-476-422	INSURANCE-AUTO	APD/APL PREMIUM	03/07/2019		78.00	2
	03 2019 021-612-422	INSURANCE-AUTO	APD/APL PREMIUM	03/07/2019		659.00	2
	03 2019 022-613-422	INSURANCE-AUTO	APD/APL PREMIUM	03/07/2019		834.00	2
	03 2019 023-614-422	INSURANCE-AUTO	APD/APL PREMIUM	03/07/2019		658.00	2
	03 2019 024-615-422	INSURANCE-AUTO	APD/APL PREMIUM	03/07/2019		878.00	2
	03 2019 010-560-422	INSURANCE-AUTO	APD/APL PREMIUM	03/07/2019		3,884.00	2
	03 2019 010-665-422	INSURANCE-AUTO	APD/APL PREMIUM	03/07/2019		458.00	2
	03 2019 010-670-422	INSURANCE-AUTO	APD/APL PREMIUM	03/07/2019		291.00	2
	03 2019 010-476-420	INSURANCE-GENERAL LIABILIT	GEN LIABILITY PREMIUM	03/07/2019		32.08	2
	03 2019 021-612-420	INSURANCE-GENERAL LIABILIT	GEN LIABILITY PREMIUM	03/07/2019		271.01	2
	03 2019 022-613-420	INSURANCE-GENERAL LIABILIT	GEN LIABILITY PREMIUM	03/07/2019		342.97	2
	03 2019 023-614-420	INSURANCE-GENERAL LIABILIT	GEN LIABILITY PREMIUM	03/07/2019		270.60	2
	03 2019 024-615-420	INSURANCE-GENERAL LIABILIT	GEN LIABILITY PREMIUM	03/07/2019		361.07	2
	03 2019 010-665-420	INSURANCE-GENERAL LIABILIT	GEN LIABILITY PREMIUM	03/07/2019		188.35	2
	03 2019 010-670-420	INSURANCE-GENERAL LIABILIT	GEN LIABILITY PREMIUM	03/07/2019		119.67	2
	03 2019 010-560-420	INSURANCE-GENERAL LIABILIT	GEN LIABILITY PREMIUM	03/07/2019		1,597.25	2
						-----	CHK#
						10,923.00	90836
TX DEPT OF STATE HEALTH	03 2019 010-340-700	FEEES OF OFFICE-DIST CLERK	REGISTRATION ADOPTION	03/07/2019		15.00	2
						-----	CHK#
						15.00	90837
TX STATE UNIVERSITY	03 2019 010-465-425	EDUCATION & TRAINING	FY_19 JOP SEMINAR-LBK	03/07/2019		150.00	2
						-----	CHK#
						150.00	90838
UNIFIRST HOLDINGS	03 2019 010-409-407	JANITORIAL SUPPLIES-COURTH	JANITORIAL SUPPLIES	03/07/2019		119.05	2
	03 2019 010-560-407	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	03/07/2019		94.18	2
						-----	CHK#
						213.23	90839
VERIZON WIRELESS	03 2019 010-580-401	PHONES & INTERNET	CELL PHONES	03/07/2019		119.80	2
						-----	CHK#
						119.80	90840
VET INDUSTRIES FEED & S	03 2019 010-665-331	ANIMAL CARE EQUIP & SUPPLI	VETRIMEC 1%	03/07/2019		30.89	2
	03 2019 010-665-331	ANIMAL CARE EQUIP & SUPPLI	CAVERCOLE	03/07/2019		66.00	2
	03 2019 010-665-331	ANIMAL CARE EQUIP & SUPPLI	MON / ARD/NYLON	03/07/2019		17.28	2
						-----	CHK#
						114.17	90841
WHITEFACE CLEANERS	03 2019 010-560-340	UNIFORMS	REPLACE SNAPS/REPAIRS	03/07/2019		255.55	2
						-----	CHK#
						255.55	90842

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
WILP ELLIS COMPANY	03 2019 010-409-450	RPR & MAINT-COURTHOUSE	ROUNDUP /POWER MAX	03/07/2019		29.38	2
	03 2019 010-560-338	RPR & MAINT FACILITIES	ROUNDUP /POWER MAX	03/07/2019		29.37	2
						-----	CHK#
						58.75	90843
WT SERVICES INC	03 2019 010-665-405	SVC & MAINT CONTRACTS	ACCT #24080	03/07/2019		55.85	2
	03 2019 010-670-401	PHONES & INTERNET	ACCT #24080	03/07/2019		55.85	2
						-----	CHK#
						111.70	90844
CITY OF BOVINA	03 2019 010-460-443	UTILITIES	ACCT #1007200.00.98	03/07/2019		123.95	3
						-----	CHK#
						123.95	90845
CITY OF FARWELL	03 2019 023-614-443	UTILITIES	ACCT #09-0651-01	03/07/2019		50.00	3
						-----	CHK#
						50.00	90846
FARWELL FUELS	03 2019 023-614-333	PROPANE	PROPANE	03/07/2019		69.00	3
	03 2019 023-614-334	GASOLINE	GASOLINE	03/07/2019		233.75	3
	03 2019 023-614-335	DIESEL	DIESEL	03/07/2019		4,826.25	3
						-----	CHK#
						5,129.00	90847
HOULETTE PETROLEUM INC	03 2019 021-612-335	DIESEL	FARM DYED DIESEL	03/07/2019		3,942.28	3
	03 2019 021-612-334	GASOLINE	UNLEADED GAS	03/07/2019		37.00	3
	03 2019 021-612-335	DIESEL	CLEAR HWY DIESEL 2	03/07/2019		53.00	3
	03 2019 021-612-350	MATERIALS & SUPPLIES	ROLL TOWEL	03/07/2019		65.00	3
	03 2019 021-612-349	SHOP TOOLS	MISC GREASE GUN COUPLER	03/07/2019		15.00	3
	03 2019 021-612-339	RPR & MAINT EQUIPMENT	FIRESTONE LDR TIRE MNTD	03/07/2019		395.00	3
	03 2019 021-612-335	DIESEL	FED DIESEL TAX REBATE	03/07/2019		4.62	3
						-----	CHK#
						4,502.66	90848
RICHARD VILLARREAL	03 2019 010-409-491	SAFETY COORDINATOR EXPENSE	VCSO TRAINING-AMAR	03/07/2019		190.70	3
						-----	CHK#
						190.70	90849
TREY ELLIS	03 2019 010-400-426	TRAVEL EXPENSE	PANHANDLE JUDGE/COMM	03/07/2019		78.65	3
						-----	CHK#
						78.65	90850

						85,383.93	

						0.00	

						85,383.93	