

\$211,488												
FY	PO	Vendor	Amount Requested	Check Number	Check Date	Manufacture Date	Employee Name	DEPT.	Item Description	Serial #	Manufacture Date Qualified to	Balance Remaining
2019	19000749	Nardis	322.50	484899	12/31/2018	11/19/2018	John Bowers	C/H Security	HI-LITE XP111A	180000399030	Purchase 11/18/2023	211,145.50
2019	19000749	Nardis	322.50	484899	12/31/2018	11/19/2018	Rebecca Williams	C/H Security	HI-LITE XP111A	180000399056	11/18/2023	210,823.00
2019	19000749	Nardis	322.50	484899	12/31/2018	11/19/2018	Blake Burnett	C/H Security	HI-LITE XP111A	180000399037	11/18/2023	210,500.50
2019	19000749	Nardis	322.50	484899	12/31/2018	11/19/2018	Ed Newsome	C/H Security	HI-LITE XP111A	180000399034	11/18/2023	210,178.00
2019	19000749	Nardis	322.50	484899	12/31/2018	11/19/2018	Stephen McNear	C/H Security	HI-LITE XP111A	180000399038	11/18/2023	209,855.50
2019	19000749	Nardis	322.50	484899	12/31/2018	11/19/2018	Lisa Hill	C/H Security	HI-LITE XP111A	180000399052	11/18/2023	209,533.00
2019	19000749	Nardis	322.50	484899	12/31/2018	11/19/2018	Michael Carlock	C/H Security	HI-LITE XP111A	180000399040	11/18/2023	209,210.50
2019	19000115	Nardis	322.50	483926	12/4/2018	10/30/2018	Michelle Priest	C/H Security	HI-LITE XP111A	180000399054	11/18/2023	208,888.00
2019	19001414	Nardis	322.50	486377	2/5/2019	1/16/2019	Parker Owens	Sheriff	HI-LITE XP111A	180000378867	10/29/2023	208,565.50
2019	19001414	Nardis	322.50	486377	2/5/2019	1/16/2019	Michael Beber	Sheriff	HI-LITE XP111A	180000005684	1/15/2024	208,243.00
2019	19000748	Nardis	322.50	486377	2/5/2019	1/16/2019	Brian McMillan	Sheriff	HI-LITE XP111A	180000005683	1/15/2024	207,920.50
2019	19000748	Nardis	322.50	486377	2/5/2019	1/16/2019	Nick Smith	Sheriff	HI-LITE XP111A	180000005688	1/15/2024	207,598.00
2019	19000748	Nardis	322.50	485619	1/22/2019	11/19/2018	Harry Whitesitt	Sheriff	HI-LITE XP111A	180000399033	11/18/2023	207,275.50
2019	19000748	Nardis	322.50	485619	1/22/2019	11/19/2018	Casey Munger	Sheriff	HI-LITE XP111A	180000399035	11/18/2023	206,953.00
2019	19000748	Nardis	322.50	485619	1/22/2019	11/19/2018	Kim Mathews	Sheriff	HI-LITE XP111A	180000399053	11/18/2023	206,630.50
2019	19000748	Nardis	322.50	485619	1/22/2019	11/19/2018	John Hunt	Court Officer	HI-LITE XP111A	180000399039	11/18/2023	206,308.00
2019	19000748	Nardis	322.50	485619	1/22/2019	11/19/2018	Eric Hochstatter	Sheriff	HI-LITE XP111A	180000399038	11/18/2023	205,985.50
2019	19000748	Nardis	322.50	485619	1/22/2019	11/19/2018	Mandy Griffin	Sheriff	HI-LITE XP111A	180000399055	11/18/2023	205,663.00
2019	19000748	Nardis	322.50	485619	1/22/2019	11/19/2018	Brandon Brown	Sheriff	HI-LITE XP111A	180000399031	11/18/2023	205,340.50
2019	19002287	Nardis	308.37	489113	4/9/2019	3/14/2019	Tristan Vavil	Sheriff	HI-LITE XP111A	180000399032	11/18/2023	205,018.00
2019	19002287	Nardis	308.37	489113	4/9/2019	3/14/2019	Ruben Pereda	Sheriff	HI-LITE BC111A	180000067567	3/12/2024	204,709.63
2019	19002287	Nardis	308.37	489113	4/9/2019	3/14/2019	Barbara Morman	Sheriff	HI-LITE BC111A	180000067582	3/12/2024	204,401.26
2019	19002288	Nardis	308.37	489113	4/9/2019	3/14/2019	Patrick Mirambi	Sheriff	HI-LITE BC111A	180000067583	3/12/2024	204,092.89
2019	19002288	Nardis	308.37	489113	4/9/2019	3/14/2019	Christina Yee	C/H Security	HI-LITE BC111A	180000067581	3/12/2024	203,784.62
2019	19002288	Nardis	308.37	489113	4/9/2019	3/14/2019	Keith Scott	C/H Security	HI-LITE BC111A	180000067566	3/12/2024	203,478.15
2019	19002289	Nardis	308.37	489113	4/9/2019	3/14/2019	Tami Haynes	C/H Security	HI-LITE BC111A	180000067584	3/12/2024	203,167.78
2019	19002289	Nardis	308.37	489113	4/9/2019	3/14/2019	Alex Navarez	Jail	HI-LITE BC111A	180000067564	3/12/2024	202,859.41
2019	19002289	Nardis	308.37	489113	4/9/2019	3/14/2019	Chris Perepiczka	Jail	HI-LITE BC111A	180000067560	3/12/2024	202,551.04
2019	19002289	Nardis	308.37	489113	4/9/2019	3/14/2019	Cletis Rose	Jail	HI-LITE BC111A	180000067561	3/12/2024	202,242.67
2019	19002289	Nardis	308.37	489113	4/9/2019	3/14/2019	Isaac Cruz	Jail	HI-LITE BC111A	180000067563	3/12/2024	201,934.30
2019	19002289	Nardis	308.37	489113	4/9/2019	3/14/2019	James Leahy	Jail	HI-LITE BC111A	180000067562	3/12/2024	201,625.93
2019	19002289	Nardis	308.37	489113	4/9/2019	3/14/2019	Mathew Kaiser	Sheriff	HI-LITE BC111A	180000067565	3/12/2024	201,317.56
2019	19002289	Nardis	308.37	489113	4/9/2019	3/14/2019	Pedro Estrada	429th	HI-LITE BC111A	180000067569	3/12/2024	201,009.19
2019	19002291	Nardis	308.37	482612	7/2/2019	6/3/2019	Michael Thigpen	Sheriff	HI-LITE BC111A	180000139992	6/1/2024	200,700.82
2019	19002291	Nardis	308.37	482612	7/2/2019	6/3/2019	Chris Ware	Sheriff	HI-LITE BC111A	180000140029	6/1/2024	200,392.45
2019	19002291	Nardis	308.37	482612	7/2/2019	6/3/2019	Richard Cass	Sheriff	HI-LITE BC111A	180000139999	6/1/2024	200,084.08
2019	19002291	Nardis	308.37	482612	7/2/2019	6/3/2019	Marc Zegadlo	Sheriff	HI-LITE BC111A	180000139987	6/1/2024	199,775.71
2019	19002291	Nardis	308.37	482612	7/2/2019	6/3/2019	Mark Watson	Sheriff	HI-LITE BC111A	180000139982	6/1/2024	199,467.34
2019	19002291	Nardis	308.37	482612	7/2/2019	6/3/2019	Chris Fontana	Sheriff	HI-LITE BC111A	180000139998	6/1/2024	199,158.97
2019	19002291	Nardis	308.37	482612	7/2/2019	6/3/2019	Candice Heron	Sheriff	HI-LITE BC111A	180000140028	6/1/2024	198,850.60
2019	19002686	Nardis	322.50	491873	6/18/2019	5/8/2019	Wes Mense	Sheriff	HI-LITE BC111A	180000139993	6/1/2024	198,542.23
2019	19002356	Nardis	308.37	480252	5/7/2019	3/28/2019	Kelly Rowe	Constable 2	HI-LITE BC111A	180000116446	5/8/2024	189,219.73
2019	19002356	Nardis	308.37	480252	5/7/2019	3/28/2019	Lisa Richardson	Sheriff	HI-LITE BC111A	180000080232	3/26/2024	187,911.38
2019	19002356	Nardis	308.37	480252	5/7/2019	3/28/2019	James Bergerson	C/H Security	HI-LITE BC111A	180000080227	3/26/2024	187,602.99
2019	19002414	Nardis	308.37	480252	5/7/2019	3/28/2019	Tyler Simmon	C/H Security	HI-LITE BC111A	180000080228	3/26/2024	187,294.62
2019	19002414	Nardis	308.37	480252	5/7/2019	3/28/2019	Don Barringer	Constable 4	HI-LITE BC111A	180000110504	4/30/2024	186,986.25
2019	19002376	Nardis	418.80	480541	5/14/2019	4/6/2019	Joe Wright	Constable 4	HI-LITE BC111A	180000110505	4/30/2024	186,677.88
2019	19002377	Nardis	308.37	480252	5/7/2019	4/9/2019	Karl Toye	366th	HI-LITE AX3A	180000087827	4/4/2024	186,259.08
2019	19002628	Nardis	308.37	491665	6/1/2019	5/2/2019	Paul Raleah	JP1	HI-LITE BC111A	180000089844	4/7/2024	185,950.71
2019	19003192	Nardis	308.37	494485	8/20/2019	7/11/2019	David Rippel	CCL4	HI-LITE BC111A	180000110508	4/30/2024	185,642.34
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Jill Willis	429th	HI-LITE BC111A	1807153819	7/9/2024	185,333.97
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Jay Reim	Sheriff	SX Level 3A,A7	10190162544	6/29/2024	184,724.62
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Andrew Hatch	Sheriff	SX Level 3A,A7	10190152565	6/29/2024	184,115.27
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Raid Golsen	Sheriff	SX Level 3A,A7	10190157233	6/29/2024	183,505.92
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Rodney Tackett	Sheriff	SX Level 3A,A7	10190187588	6/29/2024	182,896.57
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	William Armstrong	Sheriff	SX Level 3A,A7	10190162385	6/29/2024	182,267.22
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Nathan Holton	Sheriff	SX Level 3A,A7	10190148734	6/29/2024	181,677.87
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Matthew Umphenou	Sheriff	SX Level 3A,A7	10190183887	6/29/2024	181,088.52
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Chris Deleon	Sheriff	SX Level 3A,A7	10190187278	6/29/2024	180,459.17
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/11/2019	Greg Garza	Sheriff	SX Level 3A,A7	10190187110	6/29/2024	180,849.82

2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Nick Bristow	Sheriff	SX Level 3A,A7	10160163874	6/29/2024	189,240.47
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Kenny Jenks	Sheriff	SX Level 3A,A7	10160163932	6/29/2024	189,631.12
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Gean Blaylock	Sheriff	SX Level 3A,A7	10190155836	6/29/2024	188,021.77
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Travis Monk	Sheriff	SX Level 3A,A7	10190167102	6/29/2024	187,412.42
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Ben Waldron	Sheriff	SX Level 3A,A7	10190167101	6/29/2024	186,803.07
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Stephen Diaz	Sheriff	SX Level 3A,A7	10190167308	6/29/2024	186,193.72
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Steve Asher	Sheriff	SX Level 3A,A7	10190160740	6/29/2024	185,584.37
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jarrod Jeffcoat	Sheriff	SX Level 3A,A7	10190162082	6/29/2024	184,975.02
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jim Skinner	Sheriff	SX Level 3A,A7	10190163946	6/29/2024	184,365.67
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Matt Langan	Sheriff	SX Level 3A,A7	10190157171	6/29/2024	183,756.32
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Roy Carter	Sheriff	SX Level 3A,A7	10190162252	6/29/2024	183,146.97
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Ryan Nance	Sheriff	SX Level 3A,A7	10190163987	6/29/2024	182,537.62
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Keith Griffin	Sheriff	SX Level 3A,A7	10190163218	6/29/2024	181,828.27
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Robert Merritt	Sheriff	SX Level 3A,A7	10190163997	6/29/2024	181,318.92
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jeff Graham	Sheriff	SX Level 3A,A7	10190163878	6/29/2024	180,709.57
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Russell Driver	Sheriff	SX Level 3A,A7	10190162358	6/29/2024	180,100.22
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Fernando Robledo	Sheriff	SX Level 3A,A7	10190166992	6/29/2024	179,490.87
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jeff Brownrigg	Sheriff	SX Level 3A,A7	10190163858	6/29/2024	178,881.52
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Terry Toya	Sheriff	SX Level 3A,A7	10190163931	6/29/2024	178,272.17
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Chauncey Jones	Sheriff	SX Level 3A,A7	10190167022	6/29/2024	177,662.82
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jon Tutt	Sheriff	SX Level 3A,A7	10190163857	6/29/2024	177,053.47
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jose Paredon	Sheriff	SX Level 3A,A7	10190163996	6/29/2024	176,444.12
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	John Duscio	Sheriff	SX Level 3A,A7	10190167113	6/29/2024	175,834.77
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Mike Vance	Sheriff	SX Level 3A,A7	10190162541	6/29/2024	175,225.42
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Max Picco	Sheriff	SX Level 3A,A7	10190162120	6/29/2024	174,618.07
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Franklin Wilson	Sheriff	SX Level 3A,A7	10190162562	6/29/2024	174,006.72
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Brandon Polk	Sheriff	SX Level 3A,A7	10190160738	6/29/2024	173,397.37
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Brad Bacon	Sheriff	SX Level 3A,A7	10190157231	6/29/2024	172,788.02
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Sarah Wittenburg	Sheriff	SX Level 3A,A7	10190164012	6/29/2024	172,178.67
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Anthony Carter	Sheriff	SX Level 3A,A7	10190163900	6/29/2024	171,569.32
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Shane Carroll	Sheriff	SX Level 3A,A7	10190163881	6/29/2024	170,959.97
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Ezequiel Olvera	Sheriff	SX Level 3A,A7	10190163856	6/29/2024	170,350.62
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Steve Goodman	Sheriff	SX Level 3A,A7	10190165642	6/29/2024	169,741.27
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	John Kennitz	Sheriff	SX Level 3A,A7	10190163872	6/29/2024	169,131.82
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Tully Yount	Sheriff	SX Level 3A,A7	10190163897	6/29/2024	168,522.57
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Blilly Lanier	Sheriff	SX Level 3A,A7	10190167137	6/29/2024	167,913.22
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Curtis Johnston	Sheriff	SX Level 3A,A7	10190156047	6/29/2024	167,303.87
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Kelly Reynolds	Sheriff	SX Level 3A,A7	10190159531	6/29/2024	166,694.52
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Ramiro Acosta	Sheriff	SX Level 3A,A7	10190167229	6/29/2024	166,085.17
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Tracy Utsey	Sheriff	SX Level 3A,A7	10190163863	6/29/2024	165,475.82
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jason Evans	Sheriff	SX Level 3A,A7	10190163843	6/29/2024	164,866.47
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Robert Langwell	Sheriff	SX Level 3A,A7	10190167303	6/29/2024	164,257.12
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Arthur Jumper	Sheriff	SX Level 3A,A7	10190157166	6/29/2024	163,647.77
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Sarah Farwell	Sheriff	SX Level 3A,A7	10190162374	6/29/2024	163,038.42
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Matthew Polk	Sheriff	SX Level 3A,A7	10190162385	6/29/2024	162,429.07
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Josh Duncan	Sheriff	SX Level 3A,A7	10190162084	6/29/2024	161,819.72
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jonathan McCann	Sheriff	SX Level 3A,A7	10190167129	6/29/2024	161,210.37
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Danny Stasik	Sheriff	SX Level 3A,A7	10190167039	6/29/2024	160,601.02
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Daniel Gillespie	Sheriff	SX Level 3A,A7	10190160537	6/29/2024	159,991.67
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Caleb Kilhefner	Sheriff	SX Level 3A,A7	10190160530	6/29/2024	159,382.32
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Nick Noel	Sheriff	SX Level 3A,A7	10190167146	6/29/2024	158,772.97
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Jason Lawson	Sheriff	SX Level 3A,A7	10190167148	6/29/2024	158,163.62
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Kyle Heichlinger	Sheriff	SX Level 3A,A7	10190160548	6/29/2024	157,554.27
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Sherrille Gill	Sheriff	SX Level 3A,A7	10190164008	6/29/2024	156,944.92
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Rodney Redwine	Sheriff	SX Level 3A,A7	10190163952	6/29/2024	156,335.57
2019	19003251	GT Distributor	609.35	494749	8/27/2019	7/1/2019	Josh Mounger	Sheriff	SX Level 3A,A7	10190163995	6/29/2024	155,726.22
2019	19003251	GT Distributor	609.47	494749	8/27/2019	7/1/2019	Charles Rider	Sheriff	SX Level 3A,A7	10190149933	6/29/2024	155,116.75
2019	19003569	Nardis	322.50	494485	8/20/2019	7/23/2019	John Roach	296th	HI-LITE BCIIIA	190000188866	7/21/2024	154,784.25

56,673.75

BUDGET \$ 113,565.00
 * FY19 Expenditures \$ 56,673.75
 * CARRY OVER \$ 56,891.25