



Expense Approval Report

By Bank Code

Payment Dates 2/1/2016 - 2/29/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
WAL-MART BUSINESS	9978	02/01/2016	JPO-Credit Card Charges	272-502-25500	16.41
PAYROLL CLEARING FUND	9985	02/12/2016	APO/JPO 2-12-16 Payroll	272-502-99991	4,735.20
BIG SPRING PRINTING	9987	02/19/2016	JPO-Printed Letterhead	272-502-25500	265.00
BIG SPRING PRINTING	9987	02/19/2016	JPO-Printed Return Envelopes	272-502-25500	165.00
CORNERSTONE PROGRAMS C	9988	02/19/2016	JPO-	272-507-63114	484.00
PAYROLL CLEARING FUND	9993	02/26/2016	APO/JPO payroll 2-26-16	272-502-99991	6,623.50
COUNTY OF HOWARD - JPO	9979	02/03/2016	JPO-	272-504-25500	120.40
XEROX CORPORATION	9984	02/05/2016	JPO-Copier Lease January 16	272-502-25500	325.07
VERIZON WIRELESS	9983	02/05/2016	JPO-Cell Phones	272-502-25500	32.22
Fund 272 - JPO LOCAL FUND Total:					12,766.80

Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	9985	02/12/2016	APO/JPO 2-12-16 Payroll	281-502-99991	3,553.11
PAYROLL CLEARING FUND	9993	02/26/2016	APO/JPO payroll 2-26-16	281-502-99991	6,047.25
JUVENILE JUSTICE ASSOC OF T	9980	02/05/2016	JPO-A.Yanez Training 4/10-4/13/15	281-503-31015	130.00
Fund 281 - JPO BASIC SUPERVISION FUND Total:					9,730.36

Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	9985	02/12/2016	APO/JPO 2-12-16 Payroll	282-504-99991	1,894.95
Recovery Healthcare Corp	9991	02/19/2016	JPO-GPS Monitoring	282-504-25500	806.00
PAYROLL CLEARING FUND	9993	02/26/2016	APO/JPO payroll 2-26-16	282-504-99991	2,739.93
Recovery Healthcare Corp	9981	02/03/2016	JPO-GPS Monitoring Dec 2015	282-504-25500	760.50
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					6,201.38

Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
MIDLAND COUNTY JUVENILE	9990	02/19/2016	JPO-Detention Activity for Jan	283-507-63113	1,210.00
MIDLAND COUNTY JUVENILE	9990	02/19/2016	JPO-Detention Activity for De	283-507-63113	770.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					1,980.00

Fund: 284 - JPO COMMITMENT DIVERSION FUND					
GULF COAST TRADES CENTER	9989	02/19/2016	JPO-January Residential Services	284-508-63114	3,193.93
110th JUDICIAL DISTRICT	9986	02/19/2016	JPO-Residential Fee	284-508-63114	2,728.00
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					5,921.93

Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
CHARLES SILVERMAN M.S.	9992	02/19/2016	JPO-Evaluation Services	286-507-25500	355.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					355.00

Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TransAmerica Premier Life Ins	9982	02/04/2016	JPO-Retirees Prescription Dru	292-500-15110	398.00
TransAmerica Premier Life Ins	9982	02/04/2016	JPO-Retirees Health	292-500-15110	341.60
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					739.60
Bank Code 997 JPO – Juvenile Probation Total:					37,695.07

Bank Code: 998 APO – Adult Probation					
Fund: 250 - ADULT PROBATION					
VERIZON WIRELESS	10554	02/16/2016	APO-Cell Phones for January	250-470-33006	444.89
PAYROLL CLEARING FUND	10553	02/12/2016	APO/JPO 2-12-16 Payroll	250-470-99991	14,961.22
FLO-LITE SCREEN PRINTING	10557	02/19/2016	APO-Polo Shirts w/logo	250-470-20000	68.55
FLO-LITE SCREEN PRINTING	10557	02/19/2016	APO-Fleece Jacket	250-470-20000	70.00
OFFICE DEPOT	10563	02/19/2016	APO-Misc Office Supplies/Printer Ink	250-470-20000	167.10
Recovery Healthcare Corp	10564	02/19/2016	APO-GPS Monitoring for January	250-470-63150	124.00

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TDCJ-CASHIERS OFFICE	10565	02/19/2016	APO-FY15 Basic Supervision Refund	250-470-76000	7,260.07
KENT MINCHEW	10562	02/19/2016	APO-K.Minchew-Reimburse for Batteries for office	250-470-20000	49.79
DEAN BARRIBALL	10555	02/19/2016	APO-D. Barriball-Travel	250-470-31012	24.30
CARRIE DONER	10556	02/19/2016	APO-C. Doner-Travel	250-470-31012	21.44
Veda Hazelwood	10558	02/19/2016	APO-V. Hazelwood-Travel	250-470-31012	6.48
JANELL MARTINEZ	10561	02/19/2016	APO-J.Martinez-Travel	250-470-31012	21.87
PAYROLL CLEARING FUND	10566	02/26/2016	APO/JPO payroll 2-26-16	250-470-99991	17,803.77
CORRECTIONS SOFTWARE SO	10547	02/03/2016	APO-March 2016 Services	250-470-20000	1,045.00
JACKIE E. BAGNALL	10546	02/03/2016	APO-J.Bagnall-Reimburse for Sam's membership	250-470-20000	45.00
TEXAS ASSN. OF COUNTIES	10551	02/03/2016	APO-Professional Liability Insurance 4/3/16-4/3/17	250-470-31150	2,500.00
TransAmerica Premier Life Ins	10552	02/04/2016	APO-Retirees Health	250-470-15110	220.09
TransAmerica Premier Life Ins	10552	02/04/2016	APO-Retirees Prescription Dru	250-470-15110	199.00
JACKIE E. BAGNALL	10546	02/05/2016	APO-J.Bagnall reimburse for office supplies	250-470-20000	15.25
PHARMCHEM INC	10550	02/05/2016	APO-Sweat Patch Kits	250-470-20000	133.70
Fund 250 - ADULT PROBATION Total:					45,181.52

Fund: 253 - CCP PRE-TRIAL DIVERSION

PAYROLL CLEARING FUND	10553	02/12/2016	APO/JPO 2-12-16 Payroll	253-470-99991	4,142.52
PAYROLL CLEARING FUND	10566	02/26/2016	APO/JPO payroll 2-26-16	253-470-99991	4,542.34
Fund 253 - CCP PRE-TRIAL DIVERSION Total:					8,684.86

Fund: 254 - DP SUBSTANCE ABUSE

JESSE MARQUEZ	10560	02/19/2016	APO-	254-470-63350	1,000.00
JESSE MARQUEZ	10549	02/03/2016	APO-Counseling Services for January	254-470-63350	1,000.00
Fund 254 - DP SUBSTANCE ABUSE Total:					2,000.00

Fund: 257 - DP SEX OFFENDER COUNSELING

ROBERT LEWIS	10559	02/19/2016	APO-January Counseling Services	257-470-63250	400.00
ROBERT LEWIS	10548	02/03/2016	APO-Counseling Services for Dec 2015	257-470-63250	140.00
Fund 257 - DP SEX OFFENDER COUNSELING Total:					540.00

Bank Code 998 APO - Adult Probation Total: 56,406.38**Bank Code: AP Bank - Regular Account****Fund: 100 - GENERAL FUND**

RICOH AMERICAS CORPORATI	103542	02/01/2016	APO-Copier Lease 1/1/16 - 2/29/16	100-340-32500	154.76
TIMIOS INC	103544	02/01/2016	CO CLK-Refund	100-341-03402	4.00
Alfredo Camarillo	103535	02/01/2016	CO CLK-Refund filing fees	100-341-03402	25.00
John Orbison	103541	02/01/2016	Release of Cash Bond	100-341-03140	2,163.00
HOWARD COUNTY CLERK	103540	02/01/2016	Fines paid for J.Orbison 8/30/2015	100-341-03140	837.00
VERIZON WIRELESS	103545	02/01/2016	MAINT-Cell Phones 12/16-1/15/16	100-280-33003	49.59
WESTEX TELEPHONE	103546	02/01/2016	JP 2 Fax Service	100-160-33004	32.58
WESTEX TELEPHONE	103546	02/01/2016	JP 2 Telephone	100-160-33004	45.19
Gexa Energy	103539	02/01/2016	VFD TUBBS- Electric 12/15-1/15/16	100-370-46500	209.15
ATMOS ENERGY	103534	02/01/2016	Gas bill for Courthouse	100-280-46501	917.68
ATMOS ENERGY	103534	02/01/2016	Gas bill for Dist Crt Bldg	100-280-46530	346.48
ATMOS ENERGY	103534	02/01/2016	Gas bill for Library	100-410-46500	440.23
CRMWD	103538	02/01/2016	FD Water	100-370-46500	20.00
AT&T	103532	02/01/2016	Dist Judge phone service	100-100-33005	17.70
AT&T	103532	02/01/2016	Dist Judge phone service	100-100-33050	35.39
AT&T	103532	02/01/2016	JP 1-1 phone service	100-140-33004	35.38
AT&T	103532	02/01/2016	JP 1-2 phone service	100-150-33004	53.08
CITY OF COAHOMA	103537	02/01/2016	JP 2 Water	100-160-46500	59.63

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AT&T	103532	02/01/2016	D.A. phone service	100-170-33000	53.08
AT&T	103532	02/01/2016	Dist Clk phone service	100-180-33000	70.59
AT&T	103532	02/01/2016	Co Atty phone service	100-190-33000	53.08
AT&T	103532	02/01/2016	Co Clk phone service	100-200-33000	81.62
AT&T	103532	02/01/2016	Co Clk birth phone service	100-200-90500	28.54
AT&T	103532	02/01/2016	Co Judge phone service	100-210-33000	35.38
AT&T	103532	02/01/2016	Elections phone service	100-230-33004	53.08
AT&T	103532	02/01/2016	Co Auditor phone service	100-240-33000	35.38
AT&T	103532	02/01/2016	Treasurer phone service	100-250-33000	53.08
AT&T	103532	02/01/2016	Tax Office phone service	100-260-33000	70.78
AT&T	103532	02/01/2016	Maint/elevator phone service	100-280-33003	53.08
AT&T	103532	02/01/2016	Dist Crt elevator phone serv	100-280-41150	17.70
TIB-THE INDEPENDENT BANK	103543	02/01/2016	DCB-Judge Yeats-Signs for building	100-280-41150	200.99
AT&T	103532	02/01/2016	JPO phone service	100-290-33001	70.78
AT&T	103532	02/01/2016	Fax phone service	100-290-33001	17.70
AT&T	103532	02/01/2016	TSG modem phone service	100-290-33001	28.54
TIB-THE INDEPENDENT BANK	103543	02/01/2016	CO CH-Christmas party supplies	100-290-80500	209.11
TIB-THE INDEPENDENT BANK	103543	02/01/2016	SO-Law enforcement supplies	100-310-22000	184.23
TIB-THE INDEPENDENT BANK	103543	02/01/2016	SO-Live View	100-310-31103	125.70
AT&T	103532	02/01/2016	Sheriff phone service	100-310-33000	117.01
TIB-THE INDEPENDENT BANK	103543	02/01/2016	Jail-Prisoner Transports	100-320-31100	190.92
AT&T	103532	02/01/2016	Jail phone service	100-320-33004	143.84
AT&T	103532	02/01/2016	I.T. phone service	100-322-33004	17.70
AT&T	103532	02/01/2016	Commissioners	100-322-33004	17.70
AT&T	103532	02/01/2016	APO phone service	100-340-33000	106.16
CITY OF COAHOMA	103537	02/01/2016	Sand Springs VFD Water	100-370-46500	22.00
AT&T	103532	02/01/2016	Co Agent phone service	100-390-33000	88.65
AT&T	103532	02/01/2016	Library phone service	100-410-33000	106.16
CITY OF BIG SPRING	103536	02/01/2016	JAIL-January Compactor	100-320-46500	665.70
TIB-THE INDEPENDENT BANK	103543	02/01/2016	D. CLK-Ideal 300 ink pad	100-180-20000	8.39
TIB-THE INDEPENDENT BANK	103543	02/01/2016	LEC-Pressure Washer RMW25G28EZ	100-311-41000	105.99
LES WHITE RN FNP	103718	02/11/2016	Inmate Medical-Credit for Physician Dec-Jan	100-320-60500	-200.00
PBLEA	103727	02/16/2016	SO-Canine Encounter Training/Buske,Dunlap	100-310-31015	120.00
ROBERT FITZGIBBONS	103724	02/16/2016	Cash Bond Release-Fines for D.Reynolds	100-341-03140	165.00
DYLAN REYNOLDS	103730	02/16/2016	Cash Bond Release-D. Reynol	100-341-03140	335.00
WEST PAYMENT CENTER	103733	02/16/2016	CO ATTY-January West Law	100-190-34000	520.01
U. S. POSTAL SERVICE	103719	02/12/2016	Postage stamps	100-290-36000	267.00
U. S. POSTAL SERVICE	103720	02/12/2016	Postage stamps	100-290-36000	490.00
ATMOS ENERGY	103721	02/16/2016	Gas Bill For JP 2	100-160-46500	150.00
ATMOS ENERGY	103721	02/16/2016	Gas Bill For LEC	100-311-46500	307.06
ATMOS ENERGY	103721	02/16/2016	Gas Bill For Jail	100-320-46500	858.21
ATMOS ENERGY	103721	02/16/2016	Gas Bill For VFD Jonesboro	100-370-46500	171.38
CITY OF BIG SPRING	103722	02/16/2016	CH	100-280-46501	441.26
CITY OF BIG SPRING	103722	02/16/2016	DCB	100-280-46530	114.54
CITY OF BIG SPRING	103722	02/16/2016	Annex	100-280-46550	314.41
CITY OF BIG SPRING	103722	02/16/2016	Library	100-410-46500	120.09
GDF Suez Energy Resources	103725	02/16/2016	JP 2	100-160-46500	77.01
GDF Suez Energy Resources	103725	02/16/2016	Courthouse Electricity	100-280-46501	3,007.73
GDF Suez Energy Resources	103725	02/16/2016	D.C.B Electricity	100-280-46530	711.04
GDF Suez Energy Resources	103725	02/16/2016	Annex Electricity	100-280-46550	997.32
GDF Suez Energy Resources	103725	02/16/2016	LEC	100-311-46500	3,364.54
GDF Suez Energy Resources	103725	02/16/2016	Jail	100-320-46500	1,681.66
Gexa Energy	103726	02/16/2016	VFD Electric for Knott	100-370-46500	9.91
Gexa Energy	103726	02/16/2016	VFD Electric for Lomax	100-370-46500	23.19
Gexa Energy	103726	02/16/2016	VFD KNOTT-Electric	100-370-46500	33.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MICHAEL S PINKARD	103728	02/16/2016	CO CLK- Overpayment Refund -Filing Fees	100-341-03402	5.00
Element Petroleum Operating	103723	02/16/2016	CO CLK-Overpayment Refund- Ratifications	100-341-03402	58.00
ATMOS ENERGY	103721	02/16/2016	ANNEX-Gas 1/14 - 2/11/16	100-280-46550	223.83
CITY OF BIG SPRING	103722	02/16/2016	LE Center	100-311-46500	263.11
CITY OF BIG SPRING	103722	02/16/2016	Jail	100-320-46500	883.68
STATE COMPTROLLER	103731	02/16/2016	Jail Commissary-January Sales Tax	100-351-05070	405.69
GDF Suez Energy Resources	103725	02/16/2016	Electric Bill-VFD Jonesboro	100-370-46500	25.28
GDF Suez Energy Resources	103725	02/16/2016	Electric Bill-VFD Silverhills	100-370-46500	408.05
GDF Suez Energy Resources	103725	02/16/2016	Electric Bill-Library	100-410-46500	1,831.39
Gexa Energy	103726	02/17/2016	VFD Sand Sprg Electric	100-370-46500	97.65
TRAVELERS INSURANCE	103809	02/18/2016	Deductible Only-E. Rodriguez	100-290-42550	4,193.50
THE PENWORTHY COMPANY	103789	02/18/2016	Library Juvenile books	100-410-34000	450.89
MOORE OFFICE SUPPLIES	103782	02/18/2016	JAIL-Smead 7114 End Tab Expanding Files	100-290-20000	202.72
MOORE OFFICE SUPPLIES	103782	02/18/2016	CO AG-Smead 70721 Exp 21 Pocket Ltr Folder	100-290-20000	40.23
MOORE OFFICE SUPPLIES	103782	02/18/2016	JAIL-Wilson Jones Sheet Lifers	100-290-20000	4.26
MOORE OFFICE SUPPLIES	103782	02/18/2016	Library-Pastel Canary 8.5 x 11 Copy Paper	100-290-20000	4.30
MOORE OFFICE SUPPLIES	103782	02/18/2016	Vault-Avery HD EZD 1" Binder black	100-290-20000	309.50
MOORE OFFICE SUPPLIES	103782	02/18/2016	Elec/Trea-Xyron Laminator Refills 145612EX	100-290-20000	123.36
MOORE OFFICE SUPPLIES	103782	02/18/2016	Tax-Thermal Register Tape 50 rls per pk	100-290-20000	18.52
MOORE OFFICE SUPPLIES	103782	02/18/2016	Vault-Avery HD EZD 1 1/2" Binder black	100-290-20000	26.76
MOORE OFFICE SUPPLIES	103782	02/18/2016	Vault/SO 10 x 15 Kraft Envelopes	100-290-20000	109.10
MOORE OFFICE SUPPLIES	103782	02/18/2016	Library-Cash Register Tape	100-290-20000	27.25
MOORE OFFICE SUPPLIES	103782	02/18/2016	DA-Smead 74390 Legal Exp Pocket Folders	100-290-20000	31.64
MOORE OFFICE SUPPLIES	103782	02/18/2016	Library-Pastel Pink 8.5 x 11 Copy Paper	100-290-20000	4.30
The Office Pal	103807	02/18/2016	HP CB436A Laserjet Toner	100-290-20000	364.20
The Office Pal	103807	02/18/2016	HP C4127X Laserjet 450N Toner	100-290-20000	450.00
The Office Pal	103807	02/18/2016	HP C5950A Laserjet 4700n black	100-290-20000	155.00
The Office Pal	103807	02/18/2016	LEX-64015HA Lexmark T640 HY Black	100-290-20000	1,770.00
The Office Pal	103807	02/18/2016	HP CE740A Laserjet CP5225 toner	100-290-20000	220.00
The Office Pal	103807	02/18/2016	LEX-T650H11A Lexmark T650 HY Black	100-290-20000	620.00
The Office Pal	103807	02/18/2016	HP C5952A Laserjet 4700dn Yellow	100-290-20000	190.00
The Office Pal	103807	02/18/2016	HP Q6511X Laserjet 2430 Toner	100-290-20000	320.00
The Office Pal	103807	02/18/2016	Dell FM065 Dell 2130cn Laser HY Cyan	100-290-20000	82.79
The Office Pal	103807	02/18/2016	HP C4182X Laserjet 8100n Black	100-290-20000	260.00
The Office Pal	103807	02/18/2016	HP CN045AN HP 950XL Black	100-290-20000	212.10
The Office Pal	103807	02/18/2016	106R01597 Xerox 6506DN Fax Cartridge	100-290-20000	276.00
The Office Pal	103807	02/18/2016	HP Q5942X Laserjet 4250 ton	100-290-20000	752.00
The Office Pal	103807	02/18/2016	HP C4909AN140 HP 940XL Yellow	100-290-20000	212.10
The Office Pal	103807	02/18/2016	HP CN047AN HP 951XL Magenta	100-290-20000	148.47

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The Office Pal	103807	02/18/2016	HP CE505A Laserjet P2035n Singels	100-290-20000	390.00
The Office Pal	103807	02/18/2016	HP C5951A Laserjet 4700dn Cyan	100-290-20000	190.00
The Office Pal	103807	02/18/2016	HP Q2612A Laserjet 1012 toner	100-290-20000	200.00
The Office Pal	103807	02/18/2016	HP CN046AN HP 951XL Cyan	100-290-20000	148.47
The Office Pal	103807	02/18/2016	SAM-MLT-203L Samsung Pro Express M3370FD	100-290-20000	93.00
The Office Pal	103807	02/18/2016	HP C5953A Laserjet 4700dn Magenta	100-290-20000	190.00
The Office Pal	103807	02/18/2016	HP CN048AN HP 951XL Yellow	100-290-20000	148.47
The Office Pal	103807	02/18/2016	HP CC364XD Laserjet P4015n 2/pk	100-290-20000	390.00
WEST TEXAS CENTERS FOR M	103817	02/18/2016	JAIL-Medication Monitoring-D. Dow	100-320-60500	102.00
PBLEA	103788	02/18/2016	MHMR-Buske & Dunlap-Child Safety Training	100-310-31015	120.00
TEXAS STATE DIRECTORY	103805	02/18/2016	Reference Books	100-410-34000	60.40
MARIBEL TORRES LVN	103808	02/18/2016	JAIL-Relief Nurse for Decembe	100-320-43800	345.00
MARIBEL TORRES LVN	103808	02/18/2016	JAIL-Relief Nurse for January	100-320-43800	340.00
CYPRESS INFORMATION SERVI	103757	02/18/2016	LIB-Resume Service Company-June	100-410-80500	337.37
ELIAS GAMBOA	103762	02/18/2016	DIST APPT ATTY	100-110-38000	1,200.00
DON RICHARD	103793	02/18/2016	DIST APPT ATTY	100-110-38000	1,200.00
APPLIANCE PARTS DEPOT	103742	02/18/2016	Jail/belt for washer repair	100-320-41000	23.80
SIERRA ANIMAL CLINIC	103798	02/18/2016	SO-Coggins Test on Quarter Horse	100-310-80490	30.00
BEVERLY A SILEN	103799	02/18/2016	JAIL-Relief Nurse for Decembe	100-320-43800	176.00
BEVERLY A SILEN	103799	02/18/2016	JAIL-Relief Nurse for January	100-320-43800	196.00
CANON FINANCIAL SERVICES	103748	02/18/2016	County Clerk	100-290-35501	179.22
CANON FINANCIAL SERVICES	103748	02/18/2016	CH	100-290-35501	830.60
CANON FINANCIAL SERVICES	103748	02/18/2016	D.Atty	100-290-35501	183.94
LEXIS-NEXIS	103777	02/18/2016	DIST JUDGE-January On Line Services	100-100-34000	2.00
HORIZON REPORTERS	103771	02/18/2016	State Hosp 2/4/16 Court Reporter	100-120-37000	270.00
HORIZON REPORTERS	103771	02/18/2016	State Hosp. Court Reporter 2/11/16	100-120-37000	270.00
ELEVENTH COURT OF APPEAL	103760	02/18/2016	DIST CLK-Civil Fee Collections	100-351-05070	156.11
TRINITY SERVICES GROUP INC	103810	02/18/2016	Regular Inmate Meals for 1/28/16-2/3/16	100-320-61000	3,043.61
TRINITY SERVICES GROUP INC	103810	02/18/2016	Regular Inmate Meals for 2/4/16 - 2/10/16	100-320-61000	3,236.61
TEXAS WILDLIFE DAMAGE MA	103806	02/18/2016	Animal Trapper-January	100-400-82000	2,700.00
WEST TEXAS CENTERS FOR M	103817	02/18/2016	JAIL-Psychiataric Testing-E.McGinnis	100-320-60500	240.00
TEXAS DEPARTMENT OF STAT	103804	02/18/2016	CO CLK-January Remote Birth Access	100-200-90500	122.61
SWEETWATER STEEL CO. LTD	103802	02/18/2016	JAIL- Sand Spg VFDSheet metal,Dood,Hardware	100-280-41000	436.21
ATS TELCOM	103744	02/18/2016	CO AUD-Amy's Phone-Service Chrg to check phone	100-240-33000	57.00
CHIEF SUPPLY	103749	02/18/2016	SO Patrol-Uniform Pants	100-310-43600	131.97
APROTEX CORPORATION	103743	02/18/2016	DCB-March Alarm Services	100-280-41150	45.00
GOVCONNECTION INC	103766	02/18/2016	IT-Replacement Part-Netgear GS105-5 Switch	100-322-20000	96.52
GOVCONNECTION INC	103766	02/18/2016	IT-Replacement Part-USB Parallet Interface	100-322-20000	13.45
PRECISION DELTA CORP	103792	02/18/2016	Ammunition	100-310-31015	711.20
OFFICEWISE FURNITURE & SU	103786	02/18/2016	Vault-Quality Park #10 Window Envelopes	100-290-20000	190.70
OFFICEWISE FURNITURE & SU	103786	02/18/2016	Vault-3 x 5 Ruled Index Cards	100-290-20000	17.20

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
OFFICEWISE FURNITURE & SU	103786	02/18/2016	Vault-Quality Park #10 Plain Envelopes	100-290-20000	310.00
ABSOLUTE FIRE PROTECTION	103737	02/18/2016	CH-Fire Alarm Service-Fuel Surchard	100-280-41000	25.00
ABSOLUTE FIRE PROTECTION	103737	02/18/2016	CH-Fire Alarm Service Call	100-280-41000	348.00
ABSOLUTE FIRE PROTECTION	103737	02/18/2016	CH-Fire Alarm back up batteries	100-280-41000	88.00
PITNEY BOWES INC.	103791	02/18/2016	Postal Machince Ink Cartridge 787-1	100-290-36000	145.00
DEMCO INC	103758	02/18/2016	Library-Slim line double DVD cases	100-410-20000	57.75
RICK HAMBY	103768	02/18/2016	CO APPT ATTY	100-120-38000	150.00
STAPLES ADVANTAGE	103800	02/18/2016	Vault-9 x 12 Redi Seal Envelopes	100-290-20000	163.24
STAPLES ADVANTAGE	103800	02/18/2016	CO EXT-Hanging Month Tab Files	100-290-20000	19.76
STAPLES ADVANTAGE	103800	02/18/2016	Elections-12 x 15 1/2 Clasp Envelopes	100-290-20000	15.83
STAPLES ADVANTAGE	103800	02/18/2016	CO EXT-Green Pocket Folders	100-290-20000	37.80
STAPLES ADVANTAGE	103800	02/18/2016	Vault-Adding Machine Paper 2.5 x 150	100-290-20000	35.90
STAPLES ADVANTAGE	103800	02/18/2016	CO Judge-Brothers LC75BKXL BLK	100-290-20000	32.93
STAPLES ADVANTAGE	103800	02/18/2016	Library-White 110 lb Card Stock	100-290-20000	30.00
STAPLES ADVANTAGE	103800	02/18/2016	Vault-3M 385018cp Scotch 2' Clear Tape	100-290-20000	72.11
OFFICE DEPOT	103785	02/18/2016	DA-Smead 74234 1536G Legal Folders	100-170-20000	59.98
OFFICE DEPOT	103785	02/18/2016	Avery 5162 labels	100-290-20000	51.92
OFFICE DEPOT	103785	02/18/2016	Avery 5160 labels	100-290-20000	131.58
OFFICE DEPOT	103785	02/18/2016	Avery 5066 Red File Labels	100-290-20000	44.94
OFFICE DEPOT	103785	02/18/2016	Duracell Pro AA Batteries	100-290-20000	31.58
OFFICE DEPOT	103785	02/18/2016	Auditor-HP Q1338A	100-290-20000	124.99
OFFICE DEPOT	103785	02/18/2016	Vault-3M 653 YW Post it Notes 1.5 x 2	100-290-20000	42.10
OFFICE DEPOT	103785	02/18/2016	Vault-White 8 1/2 x 11 legal pads	100-290-20000	34.80
OFFICE DEPOT	103785	02/18/2016	DA-Ampad 2 hole Legal Pads LTR	100-290-20000	49.98
OFFICE DEPOT	103785	02/18/2016	Vault-Flash Drives 8 GB Centon 179200	100-290-20000	41.84
OFFICE DEPOT	103785	02/18/2016	Vault-3M 654 YW Post It Notes 3 x 3	100-290-20000	353.16
OFFICE DEPOT	103785	02/18/2016	Vault-Compressed Gas Dusters-110284	100-290-20000	44.08
OFFICE DEPOT	103785	02/18/2016	Welfare-Lexmark 100XL Color	100-290-20000	135.66
OFFICE DEPOT	103785	02/18/2016	R&B- 11 x 17 20lb Copy Paper	100-290-20000	7.41
OFFICE DEPOT	103785	02/18/2016	Jail-Smead 14023 3 Section Folders	100-290-20000	308.00
OFFICE DEPOT	103785	02/18/2016	Library-Neenah Canary 110 lb Card Stock	100-290-20000	6.31
OFFICE DEPOT	103785	02/18/2016	Vault-3M 655 YW Post It Notes 3 x 5	100-290-20000	393.53
OFFICE DEPOT	103785	02/18/2016	Welfare-Lexmark 100XL Black	100-290-20000	123.98
OFFICE DEPOT	103785	02/18/2016	S Ot-32 GB Flash Drives PNY 124999	100-290-20000	74.40
OFFICE DEPOT	103785	02/18/2016	Vault/Jail-6 x9 Redi Seal Envelopes	100-290-20000	365.82
OFFICE DEPOT	103785	02/18/2016	Library-Neenah Green 110 lb Card Stock	100-290-20000	6.91
OFFICE DEPOT	103785	02/18/2016	SO-Dell DEL-PK941 Laser Tone	100-290-20000	90.44
OFFICE DEPOT	103785	02/18/2016	Jail-Coin Envelopes 532543	100-290-20000	78.30
OFFICE DEPOT	103785	02/18/2016	Tax-HP Q5942A	100-290-20000	392.46

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OFFICE DEPOT	103785	02/18/2016	Elections-Smead Colored Fastener Files	100-290-20000	47.42
OFFICE DEPOT	103785	02/18/2016	Vault-Jr 5 x 8 Canary Legal Pad	100-290-20000	28.20
OFFICE DEPOT	103785	02/18/2016	JP 1-2 Chair Mat DEF CM13233 45 x 53	100-150-20000	64.70
INGRAM LIBRARY SERVICES IN	103775	02/18/2016	Library-Books	100-410-34000	382.92
CHIEF SUPPLY	103749	02/18/2016	Sgt. collar chevrons	100-310-43600	17.97
INDEPENDENT STATIONERS	103774	02/18/2016	SO-DURPL123 Camera Batteries	100-290-20000	184.20
INDEPENDENT STATIONERS	103774	02/18/2016	Vault/SO-DURPC1500BKD AA Batteries	100-290-20000	106.68
INDEPENDENT STATIONERS	103774	02/18/2016	Vault/SO-DURPC2400BKD AAA Batteries	100-290-20000	16.36
CLARY BUSINESS MACHINES	103752	02/18/2016	Vault-Shredder Oil CED21/G	100-290-20000	196.00
ANGELO REPORTING	103741	02/18/2016	CO CRT-Court Reporter 1/28/16	100-120-37000	275.00
DISNEY MOVIE CLUB	103759	02/18/2016	Library-DVD's	100-410-58000	86.38
SHI GOVERNMENT SOLUTION	103797	02/18/2016	HP CE505D Laserjet P2035n Dual Pk	100-290-20000	869.54
SHI GOVERNMENT SOLUTION	103797	02/18/2016	HP CF280A Laserjet Enterpris	100-290-20000	159.34
SHI GOVERNMENT SOLUTION	103797	02/18/2016	HP CE255X Laserjet P3015d toner	100-290-20000	1,059.24
SHI GOVERNMENT SOLUTION	103797	02/18/2016	Brothers TN450 Intellifax Cartridge	100-290-20000	233.15
SHI GOVERNMENT SOLUTION	103797	02/18/2016	DELL-M797K Dell 2230d HY black	100-290-20000	388.52
SHI GOVERNMENT SOLUTION	103797	02/18/2016	Brothers PC204RF Fax Machine Refills	100-290-20000	147.92
SHI GOVERNMENT SOLUTION	103797	02/18/2016	APW-BE550G APC Battery Backup 550VA	100-290-20000	229.72
SHI GOVERNMENT SOLUTION	103797	02/18/2016	HP Q7516A Laserjet 5200dtn black	100-290-20000	157.33
SHI GOVERNMENT SOLUTION	103797	02/18/2016	HP CE390A Laserjet 600 M601 Cartridge	100-290-20000	936.25
SHI GOVERNMENT SOLUTION	103797	02/18/2016	HP C6602A Black Inkjet Cartridge	100-290-20000	24.82
SHI GOVERNMENT SOLUTION	103797	02/18/2016	Brothers TN350 Intellifax Cartridge	100-290-20000	204.08
SHI GOVERNMENT SOLUTION	103797	02/18/2016	DELL-FM066 Dell 2130cn Laser HY Yellow	100-290-20000	192.54
SHI GOVERNMENT SOLUTION	103797	02/18/2016	HP CE285A Laserjet Pro P110	100-290-20000	212.84
SHI GOVERNMENT SOLUTION	103797	02/18/2016	Brothers LC75YXL Yellow Ink	100-290-20000	20.54
SHI GOVERNMENT SOLUTION	103797	02/18/2016	Brothers LC75CXL Cyan Ink	100-290-20000	20.54
SHI GOVERNMENT SOLUTION	103797	02/18/2016	HP CC364A Laserjet P4014n cartridge	100-290-20000	133.80
SHARON ADAMS	103738	02/18/2016	TREA-S.Adams-TAC Healthy CO Boot Camp Conf	100-250-31015	106.56
JACKIE E. BAGNALL	103746	02/18/2016	APO-J.Bagnall-Reimburse for light covers	100-340-90150	171.76
Fred Pryor Seminars	103761	02/18/2016	AUD-A.Powell-Sales & Use Tax Workshop-Midland	100-240-31015	199.00
BENNIE GREEN	103767	02/18/2016	JP 1-1, J.Green-JP 20 HR Siminar-S.Marcos	100-140-31000	394.80
ROBERT D. MILLER	103781	02/18/2016	Dist Appt Atty-Corrected 1/25/16 Unindicted	100-110-38000	100.00
ROBERT D. MILLER	103781	02/18/2016	Dist Appt Atty 14182 & Unid 2/16/16	100-110-38000	500.00
ROBERT D. MILLER	103781	02/18/2016	State Hospital Hearings 1/8-16-2/11/16	100-120-38011	2,700.00
R. SHANE SEATON	103795	02/18/2016	Appt Atty-State Hosp-1/8/16-2/11/16	100-120-38011	2,400.00
Connie Shaw	103796	02/18/2016	JP 2- C. Shaw-20 HR JP Semina	100-160-31000	397.20
COUNTY JUDGES EDUC. FUND	103755	02/18/2016	CO CLK- Donna Wright,2016 Probate Academy	100-210-31080	125.00

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TxTag	103811	02/18/2016	S O-Toll Charges for1082881 1/28/16	100-310-31015	15.11
NALLEY-PICKLE AND WELCH A	103784	02/18/2016	Autopsy-Price H Pool	100-290-44000	985.00
Gexa Energy	103764	02/18/2016	VFD-Vincent 1/11/16-2/10/16	100-370-46500	22.74
TOMMY YEATER	103821	02/18/2016	CO AGENT-Stock Show-San Angelo	100-390-31001	60.00
TOMMY YEATER	103821	02/18/2016	CO AGENT-Fort Worth Stock Show	100-390-31001	470.00
TOMMY YEATER	103821	02/18/2016	CO AGENT-San Antonio Stock Show	100-390-31001	60.00
COUGAR PRESS	103753	02/18/2016	Library adult books	100-410-34000	204.71
VICTIM SERVICES OF B.S.	103813	02/18/2016	DIST CLK-Victim Services Collections	100-341-03710	165.00
CITY OF BIG SPRING	103751	02/18/2016	VFD-Goat Hill Water	100-370-46500	60.00
MOUTON AND MOUTON PC	103783	02/18/2016	Delinquent Attorney Fees	100-300-56550	2,738.61
I H S PHARMACY	103773	02/18/2016	JAIL-Inmate Pharmacy	100-320-60500	1,056.00
CRIMESTOPPERS OF HOWARD	103756	02/18/2016	CO CLK-Crimestoppers Jan	100-341-03420	233.82
Perdue, Brandon, Fielder, Colli	103790	02/18/2016	Co Clk Collections	100-341-03760	141.71
ELEVENTH COURT OF APPEAL	103760	02/18/2016	CO CLK-Civil Fee Collections	100-351-05070	135.00
Perdue, Brandon, Fielder, Colli	103790	02/18/2016	JP 1-1 Collections	100-351-05130	645.19
Perdue, Brandon, Fielder, Colli	103790	02/18/2016	JP 1-2 Collections	100-351-05140	631.12
Perdue, Brandon, Fielder, Colli	103790	02/18/2016	JP 2 Collections	100-351-05150	456.00
TEXAS ASSOCIATION OF COU	103803	02/18/2016	Retirees Health/Dental	100-290-51000	10,450.02
ROBERT W GARCIA MD	103763	02/18/2016	JAIL-Physician November	100-320-60500	200.00
ROBERT W GARCIA MD	103763	02/18/2016	JAIL-Physician December	100-320-60500	200.00
ROBERT W GARCIA MD	103763	02/18/2016	JAIL-Physician January	100-320-60500	200.00
COUNTY INFORMATION RESO	103754	02/18/2016	2016 Web Hosting	100-290-35550	500.00
COUNTY INFORMATION RESO	103754	02/18/2016	2016 Website Content Management	100-290-35550	550.00
GLOCK PROFESSIONAL INC	103765	02/18/2016	SO-M.Thomas-Armorer's Course	100-310-31015	250.00
LUBBOCK SOUND	103779	02/18/2016	Library-Fire detection system checked	100-410-41000	714.48
Henry Schein EMS	103769	02/19/2016	JAIL-Medical Supplies	100-320-24500	173.73
HESTER'S MECH. & ASSOC.	103770	02/19/2016	Annex Appr Dist-A/C Service/Parts	100-280-41100	139.95
JIMMIE LONG	103778	02/19/2016	Commissioner J. Long- Continuing Ed Travel	100-220-31030	922.56
Anderson Uniforms	103740	02/19/2016	S.O.-Uniform Shirts	100-310-43600	3,358.19
Anderson Uniforms	103740	02/19/2016	MHMR-Uniform Shirts	100-310-43600	632.23
MORRISON SUPPLY COMPANY	103638	02/02/2016	Jail-Brass nipple to fix water heater	100-320-41000	8.83
AMERICAN ASSOCIATION OF	103554	02/02/2016	CO JUDGE-Megan's Notary Stamp	100-210-20000	23.90
TRONEX INTERNATIONAL INC	103685	02/02/2016	Jail-Exam gloves	100-320-24500	191.60
INDEPENDENT STATIONERS	103614	02/02/2016	VAULT-Fellowes Legal Storage Box FEL00012	100-290-20000	367.32
TYLER TECHNOLOGIES/EAGLE	103687	02/02/2016	CO CLK-Public Safety Maint 3/1/16-2/28/17	100-200-80400	2,132.00
TYLER TECHNOLOGIES/EAGLE	103687	02/02/2016	CO CLK-System Software Maint 3/1/16-2/28/17	100-200-80400	1,435.51
EMPIRE PAPER COMPANY	103587	02/02/2016	CH- 8 1/2 x 11 Copy Paper	100-290-20000	2,764.80
EMPIRE PAPER COMPANY	103587	02/02/2016	CH- 8 1/2 x 14 Copy Paper	100-290-20000	408.00
XEROX CORPORATION	103708	02/02/2016	Welfare copier lease	100-290-35501	66.39
XEROX CORPORATION	103708	02/02/2016	CO Agent,copier lease	100-290-35501	91.77
XEROX CORPORATION	103708	02/02/2016	SO copier lease	100-290-35501	177.84
XEROX CORPORATION	103708	02/02/2016	Jail copier lease	100-320-35500	339.74
XEROX CORPORATION	103707	02/02/2016	JP 2 Copier Lease for Feb 201	100-290-35501	45.53
XEROX CORPORATION	103708	02/02/2016	Copier Lease Elections for Feb 16	100-290-35501	63.22
XEROX CORPORATION	103708	02/02/2016	Copier Lease JP 1-1 for Jan 16	100-290-35501	63.04
XEROX CORPORATION	103708	02/02/2016	Copier Lease Jail for Jan 16	100-320-35500	103.75

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ANDRES CORONA MELENDEZ	103633	02/02/2016	Juror	100-110-39500	46.00
LYNDA KAY LONG	103628	02/02/2016	Juror	100-110-39500	46.00
JOYCE HALE GASTON	103594	02/02/2016	Juror	100-110-39500	46.00
JUSTIN TODD LINDSEY	103627	02/02/2016	Jury Selection	100-110-39500	6.00
KELLEY S HOWELL	103613	02/02/2016	Jury Election	100-110-39500	6.00
MARJORIE K OYLER	103641	02/02/2016	Juror	100-110-39500	46.00
ROSALINDA RIOS MORENO	103637	02/02/2016	Jury Selection	100-110-39500	6.00
JESSE HERRERA	103606	02/02/2016	Jury Selection	100-110-39500	6.00
RICARDO RODRIGUEZ	103656	02/02/2016	Jury Selection	100-110-39500	6.00
SHERI LYNN LANDRUM	103622	02/02/2016	Juror	100-110-39500	46.00
JODIE WRIGHT	103705	02/02/2016	Jury Selection	100-110-39500	6.00
GLORIA GARZA	103593	02/02/2016	Jury Selection	100-110-39500	6.00
EMORY L BENNETT	103562	02/02/2016	Jury Selection	100-110-39500	6.00
MISTY DAWN DELEON	103582	02/02/2016	Juror	100-110-39500	46.00
DANIEL B PATRICK	103644	02/02/2016	Jury Selection	100-110-39500	6.00
REBECCA L THOMAS	103681	02/02/2016	Jury Selection	100-110-39500	6.00
BERTHA R GONZALES	103596	02/02/2016	Jury Selection	100-110-39500	6.00
BETTY L WILLBERG	103704	02/02/2016	Jury Selection	100-110-39500	6.00
CYNTHIA A HERNANDEZ	103605	02/02/2016	Jury Selection	100-110-39500	6.00
MELISSA JIMENEZ	103617	02/02/2016	Juror	100-110-39500	46.00
WESLEY J PORRAS	103649	02/02/2016	Jury Selection	100-110-39500	6.00
Manuel Munoz Martinez	103630	02/02/2016	Juror	100-110-39500	46.00
JOE MANSFIELD	103629	02/02/2016	Jury Selection	100-110-39500	6.00
LLOYD N DUCK	103585	02/02/2016	Jury Selection	100-110-39500	6.00
EVA D GUZMAN	103601	02/02/2016	Jury Selection	100-110-39500	6.00
JANET C HIGGINS	103608	02/02/2016	Juror	100-110-39500	46.00
LYNN M TOMAN	103682	02/02/2016	Juror	100-110-39500	46.00
MARK A MILLS	103635	02/02/2016	Jury Selection	100-110-39500	6.00
MICHAEL L COLLIER	103575	02/02/2016	Jury Selection	100-110-39500	6.00
MONICA C SALAZAR	103657	02/02/2016	Juror	100-110-39500	46.00
ROSANNA RODRIGUEZ	103655	02/02/2016	Jury Selection	100-110-39500	6.00
SHANNON R GRESSETT	103599	02/02/2016	Jury Selection	100-110-39500	6.00
HELEN S DAVIS	103581	02/02/2016	Juror	100-110-39500	46.00
BRANDON W HOWELL	103612	02/02/2016	Juror	100-110-39500	46.00
Chase T Ward	103695	02/02/2016	Jury Selection	100-110-39500	6.00
STEVEN DOYLE GREEN	103598	02/02/2016	Jury Selection	100-110-39500	6.00
ELVIN C POST	103650	02/02/2016	Juror	100-110-39500	46.00
Lindsay Shaffer	103660	02/02/2016	Juror	100-110-39500	46.00
STANLEY R ADAMS	103553	02/02/2016	Juror	100-110-39500	46.00
MONICA A WHITE	103703	02/02/2016	Juror	100-110-39500	46.00
ROSE MARIE TEELER	103672	02/02/2016	Jury Selection	100-110-39500	6.00
FERNANDO RODRIGUEZ	103653	02/02/2016	Jury Selection	100-110-39500	6.00
SANDRA WALLACE	103694	02/02/2016	Jury Selection	100-110-39500	6.00
CHRISTY W LOGSDON	103595	02/02/2016	Jury Selection	100-110-39500	6.00
MICAJAH D CRENSHAW	103577	02/02/2016	Juror	100-110-39500	46.00
AMY L OGLE	103640	02/02/2016	Juror	100-110-39500	46.00
CHRISTOPHER B BECK	103561	02/02/2016	Jury Selection	100-110-39500	6.00
CYNTHIA ANN WEBSTER	103697	02/02/2016	Juror	100-110-39500	46.00
ROBIN G. BRUMLEY	103567	02/02/2016	Juror	100-110-39500	46.00
DONNA D BURCHAM	103568	02/02/2016	Juror	100-110-39500	46.00
MARK K MCLEAN	103632	02/02/2016	Jury Selection	100-110-39500	6.00
INEZ O ISLAS	103616	02/02/2016	Juror	100-110-39500	46.00
TAMI DEE LANDIS	103621	02/02/2016	Juror	100-110-39500	46.00
LOUIS M GONZALES	103597	02/02/2016	Jury Selection	100-110-39500	6.00
Katherine Yocum Cline	103574	02/02/2016	Jury Selection	100-110-39500	6.00
STANDARD COFFEE SERVICE C	103665	02/02/2016	CH- Coffee Supplies/Service	100-280-41000	41.76
Xerox Business Services LLC	103706	02/02/2016	DIST CLK-ACS Maint on Search Station	100-180-80400	300.00
CORLEY PAPER & BOX CO	103576	02/02/2016	LEC-Building Supplies Oct 15- Sept 16	100-311-41000	426.27

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ELIAS GAMBOA	103591	02/02/2016	DIST APPT ATTY 1/28	100-110-38000	600.00
ULTRAMAX AMMUNITION CO	103689	02/02/2016	S.O-Ammunition for training/duty	100-310-22000	2,334.00
Texas Agrilife Research	103674	02/02/2016	CO AGENT-Ginning Samples 12/2/15	100-390-60300	90.00
PETRO COMMUNICATIONS IN	103646	02/02/2016	Speaker Mic	100-310-90150	160.00
PETRO COMMUNICATIONS IN	103646	02/02/2016	Portable Radios	100-310-90150	3,870.00
HARRIS LUMBER & HARDWAR	103603	02/02/2016	Jail-Maintenance/Repair Supplies	100-320-41000	143.03
HOWARD COUNTY FEED & SU	103610	02/02/2016	S O-Feed for abandoned cow	100-310-80490	39.80
KOFILE SOLUTIONS	103620	02/02/2016	CO CLK-Daily Indexing Service - DEC 15	100-200-35000	3,977.40
SYSTECH	103670	02/02/2016	JAIL-Feb Fire Alarm Monitorin	100-320-41000	450.00
TRINITY SERVICES GROUP INC	103684	02/02/2016	JAIL-Regulary Inmate Meals 1/21/16-1/27/16	100-320-61000	2,727.09
BIG SPRING HERALD	103565	02/02/2016	R&B-Ad for 2nd Hearing Driver Rd 1/11	100-290-44500	47.50
BIG SPRING HERALD	103565	02/02/2016	R&B-Ad for Maint Tech & Twn Hall Meeting 1/28	100-290-44500	95.00
MCDONALD WELDING SUPPL	103631	02/02/2016	FD-Welding Supplies	100-370-80500	29.75
SOUTHWEST DATA SOLUTION	103663	02/02/2016	TAX-February Monthly Maintenance	100-260-35551	1,500.00
PAINT AND SAFETY STORE	103642	02/02/2016	Jail-Cleaning/Paper Supplies	100-320-20500	78.72
PAINT AND SAFETY STORE	103642	02/02/2016	CO AGENT-Floor Sweep for Stock Shows	100-390-80500	28.02
SOUTH PLAINS FORENSIC PAT	103661	02/02/2016	JP 2 Autopsy on V. McCaffity	100-290-44000	550.00
SOUTH PLAINS FORENSIC PAT	103661	02/02/2016	JP 1-1 Autopsy on P. Rios	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	103661	02/02/2016	JP 1-2 Autopsy on Lee Turner	100-290-44000	2,200.00
Crown Awards	103579	02/02/2016	County Service Pins	100-290-80500	32.14
Crown Awards	103579	02/02/2016	County Service Awards	100-290-80500	139.65
STAPLES ADVANTAGE	103709	02/02/2016	Flash Drives 8GB 10/pk	100-290-20000	54.90
STAPLES ADVANTAGE	103709	02/02/2016	Tombo correction tape	100-290-20000	72.06
STAPLES ADVANTAGE	103709	02/02/2016	10 x 15 gummed envelopes	100-290-20000	43.32
STAPLES ADVANTAGE	103709	02/02/2016	Scotch 2' clear sealing tape	100-290-20000	24.50
STAPLES ADVANTAGE	103709	02/02/2016	Calculator paper	100-290-20000	35.90
STAPLES ADVANTAGE	103709	02/02/2016	HP 940XL Yellow ink	100-290-20000	47.20
STAPLES ADVANTAGE	103709	02/02/2016	Dell 2230D toner	100 290-20000	97.54
STAPLES ADVANTAGE	103709	02/02/2016	Avery 5366 Labels	100-290-20000	71.22
STAPLES ADVANTAGE	103709	02/02/2016	Envelope Moisteners	100-290-20000	7.14
TEXAS ASSOCIATION OF COU	103675	02/02/2016	CO JUDGE-2016 Annual County Membership Dues	100-290-45000	1,225.00
GREY HOUSE PUBLISHING	103600	02/02/2016	Reference Books	100-410-34000	191.60
PRECISION DELTA CORP	103651	02/02/2016	Ammunition	100-310-31015	1,967.60
WATER WATER INC	103696	02/02/2016	JAIL-Part & labor to repair RO system	100-320-41000	883.18
WATER WATER INC	103696	02/02/2016	R/O equipment lease for CH	100-280-41000	67.00
WATER WATER INC	103696	02/02/2016	R/O equipment lease for Annex	100-280-41100	45.00
WATER WATER INC	103696	02/02/2016	R/O equipment lease for Dist Crt	100-280-41150	40.00
WATER WATER INC	103696	02/02/2016	R/O equipment lease for Library	100-410-41000	35.00
WATER WATER INC	103696	02/02/2016	JAIL-Softner Service Contract	100-320-41000	147.50
WATER WATER INC	103696	02/02/2016	JAIL-Equipment lease	100-320-41000	187.50
SHONDA FOLSOM	103589	02/02/2016	CO APPT ATTY 1/22	100-120-38000	150.00
ELIAS GAMBOA	103591	02/02/2016	CO APPT ATTY	100-120-38000	150.00
CAIN ELECTRICAL SUPPLY	103570	02/02/2016	JP 2-Lighting ballasts	100-160-41000	50.32
HD SUPPLY FACILITIES MAINT	103604	02/02/2016	Jail-A/C Air filters 16x24x2	100-320-41000	294.32
ELECTION SYSTEMS & SOFTW	103586	02/02/2016	Elections-Republican Primary	100-230-21001	3,201.00
ELECTION SYSTEMS & SOFTW	103586	02/02/2016	Elections-Democratic Primary	100-230-21001	2,139.50
ELECTION SYSTEMS & SOFTW	103586	02/02/2016	Democratic Primary 3/1/16	100-230-21001	270.57
ELECTION SYSTEMS & SOFTW	103586	02/02/2016	Republican Primary 3/1/16	100-230-21001	430.07

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ELECTION SYSTEMS & SOFTW	103586	02/02/2016	Republican Primary 3/1/16	100-230-21001	2,493.89
ELECTION SYSTEMS & SOFTW	103586	02/02/2016	Democratic Primary 3/1/16	100-230-21001	2,041.39
ANGELO REPORTING	103556	02/02/2016	CO CRT-Court Reporter on 1/14/16	100-120-37000	275.00
DIR	103583	02/02/2016	Dist Judge long distanc	100-100-33005	3.03
DIR	103583	02/02/2016	Dist Crt Coord long distance	100-100-33050	1.00
DIR	103583	02/02/2016	JP 1-1 long distance	100-140-33004	1.88
DIR	103583	02/02/2016	JP 1-2 long distance	100-150-33004	0.56
DIR	103583	02/02/2016	DA long distance	100-170-33000	2.46
DIR	103583	02/02/2016	Dist Clk long distanc	100-180-33000	9.74
DIR	103583	02/02/2016	Co Atty long distance	100-190-33000	1.15
DIR	103583	02/02/2016	Co Clk long distance	100-200-33000	7.44
DIR	103583	02/02/2016	Co Judge long distance	100-210-33000	1.58
DIR	103583	02/02/2016	Elections long distance	100-230-33004	0.77
DIR	103583	02/02/2016	Co Auditor long distance	100-240-33000	3.43
DIR	103583	02/02/2016	Treasurer long distance	100-250-33000	0.34
DIR	103583	02/02/2016	Tax Office long distance	100-260-33000	22.96
DIR	103583	02/02/2016	JPO long distance	100-290-33001	5.56
DIR	103583	02/02/2016	APO long distance	100-290-33001	10.53
DIR	103583	02/02/2016	Sheriff long distance	100-310-33000	7.67
DIR	103583	02/02/2016	Jail long distance	100-320-33004	42.66
DIR	103583	02/02/2016	Co Agent long distance4	100-390-33000	1.58
DIR	103583	02/02/2016	Library long distance	100-410-33000	6.86
SUDDENLINK	103668	02/02/2016	LE Center I-net & cable	100-311-46500	207.81
SUDDENLINK	103668	02/02/2016	Jail internet	100-320-33004	102.48
HOWARD COUNTY APPR DIST	103609	02/02/2016	Monthly Appraisal Fee	100-300-43000	13,745.49
WEST TEXAS CENTERS FOR M	103698	02/02/2016	MHMR-Monthly Commitment	100-300-63210	2,125.00
CITY OF BIG SPRING FIRE/EMS	103573	02/02/2016	Ambulance Service for Feb 16	100-300-71000	37,822.25
HOWARD COUNTY VOL. FIRE D	103611	02/02/2016	VFD Monthly Incentive	100-370-80496	1,250.00
TEXAS JUSTICE COURT TRAINI	103547	02/02/2016	JP 1-1 Judge Green FY 16 JP 20 Hr Conf	100-140-31000	150.00
COLLEEN BARTON	103559	02/02/2016	DIST CLK-Roundup Conf San Marcos	100-180-31015	487.40
WESTEX TELECOMMUNICATI	103701	02/02/2016	VFD-Phone Jan 16	100-370-33000	33.54
REINA CISNEROS	103572	02/02/2016	Juvenile Atty 1/15, 1/27	100-120-38000	300.00
TERMINIX	103673	02/02/2016	Pest control for CH	100-280-41000	49.00
TERMINIX	103673	02/02/2016	Pest control for Annex	100-280-41100	29.00
TERMINIX	103673	02/02/2016	Pest control for Dist Crt	100-280-41150	41.00
TERMINIX	103673	02/02/2016	Pest control for Library	100-410-41000	34.00
Earl Wayne Jones Jr.	103549	02/02/2016	DIST CRT-Finger print expert	100-170-37510	337.32
AMOS W KEITH III	103619	02/02/2016	DIST APPT ATTY	100-110-38000	5,800.00
DON RICHARD	103652	02/02/2016	DIST APPT ATTY	100-110-38000	3,000.00
ROBERT D. MILLER	103634	02/02/2016	DIST APPT ATTY	100-110-38000	1,950.00
CLYDE ERWIN THOMAS III	103710	02/02/2016	DIST APPT ATTY	100-110-38000	2,400.00
DON RICHARD	103652	02/02/2016	CO APPT ATTY 65,451	100-120-38000	150.00
BIG SPRING ISD	103566	02/02/2016	JP 1-1 Non-Attendance	100-351-05160	127.39
R. SHANE SEATON	103659	02/02/2016	Dist Court Expert Witness	100-110-37510	1,600.00
R. SHANE SEATON	103659	02/02/2016	DIST APPT ATTY	100-110-38000	1,800.00
CLYDE ERWIN THOMAS III	103710	02/02/2016	CO APPT ATTY- 66,160- 67,103-67,105	100-120-38000	450.00
PERMIAN COURT REPORTERS	103645	02/02/2016	CO Court Reporter for 1/15/16 Juvenile Hearing	100-120-37000	345.60
TEXAS PARKS & WILDLIFE	103679	02/02/2016	JP 1-1 85% of citation for C.Bryant	100-351-04540	56.95
BIG SPRING PRINTING	103822	02/22/2016	JP 1-1 Highway Courtsey Letters	100-140-32000	63.34
BIG SPRING PRINTING	103822	02/22/2016	JP 1-1 License & Weight Courtsey Letters	100-140-32000	63.33
BIG SPRING PRINTING	103822	02/22/2016	JP 1-2 License & Weight Courtsey Letters	100-150-32000	63.33
BIG SPRING PRINTING	103822	02/22/2016	JP 1-2 Highway Courtsey Letters	100-150-32000	63.33

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BIG SPRING PRINTING	103822	02/22/2016	JP 2 License & Weight Courtsey Letters	100-160-32000	63.34
BIG SPRING PRINTING	103822	02/22/2016	JP 2 Highway Courtsey Letter	100-160-32000	63.33
N AND H SEPTIC PUMPING	103824	02/23/2016	JAIL-Grease traps pumped	100-320-41000	1,000.00
Big Spring Fire Extinguisher	103564	02/03/2016	ANNEX-Annual Extinguisher Maint/Parts	100-280-41100	211.75
TEXAS PARKS & WILDLIFE	103678	02/03/2016	JP 2- 85 % of citation for J. Nunez	100-351-04740	48.87
WAGNER SUPPLY COMPANY I	103693	02/03/2016	VON-548K M/F Brown Towels	100-280-43500	112.35
WAGNER SUPPLY COMPANY I	103693	02/03/2016	Towels 8" White Rolls- KCC- 02000	100-280-43500	381.68
WAGNER SUPPLY COMPANY I	103693	02/03/2016	Tissue Paper PRO-BT501A 2pl	100-280-43500	143.85
WAGNER SUPPLY COMPANY I	103693	02/03/2016	Glass Cleaner-SPW-S550	100-280-43500	156.60
WAGNER SUPPLY COMPANY I	103693	02/03/2016	Can Liners 24 x 33 LNR- 062433N	100-280-43500	138.55
WAGNER SUPPLY COMPANY I	103693	02/03/2016	JRT JR 9" Tissue- VON-PQ800	100-280-43500	132.15
WAGNER SUPPLY COMPANY I	103693	02/03/2016	Can Liners 38 x 58 LNR- 3858X2W 60 gl	100-280-43500	286.30
LEXISNEXIS RISK DATA MANA	103626	02/04/2016	SO-Investigative Website January	100-310-31103	50.00
TDCAA REGISTRATION	103671	02/04/2016	DA- TDCCA Membership Dues - Hardy Wilkerson	100-170-31015	75.00
U. S. POSTAL SERVICE	103688	02/04/2016	Elections-Annual PO Box fee	100-230-20000	72.00
DON RICHARD	103652	02/04/2016	DIST APPT ATTY	100-110-38000	1,000.00
SUDDENLINK	103668	02/04/2016	Library Internet	100-410-33000	135.89
CLYDE ERWIN THOMAS III	103710	02/04/2016	DIS CLK-Overpayment Refund	100-365-05600	8.00
KEVIN ACKER	103552	02/04/2016	CPS APPT ATTY	100-110-38010	350.00
Luke Garrett	103592	02/04/2016	CPS APPT ATTY	100-110-38010	240.00
Danielle Parkinson	103643	02/04/2016	CPS APPT ATTY	100-110-38010	287.50
REED A. FILLEY	103588	02/04/2016	CPS APPT ATTY	100-110-38010	345.00
R. SHANE SEATON	103659	02/04/2016	CO APPT ATTY	100-120-38000	150.00
INGRAM LIBRARY SERVICES IN	103615	02/04/2016	Library adult books	100-410-34000	479.66
VERIZON WIRELESS	103691	02/04/2016	SO-Air Cards for Jan 16	100-310-33000	265.93
JEANIE R FULLER	103590	02/04/2016	CPS APPT ATTY	100-110-38010	682.50
RAFAEL RODRIGUEZ	103654	02/04/2016	CPS APPT ATTY 2/3/16	100-110-38010	1,157.50
TransAmerica Premier Life Ins	103683	02/04/2016	Retirees Prescription Drug	100-290-51000	7,960.00
TransAmerica Premier Life Ins	103683	02/04/2016	Retirees Health	100-290-51000	8,740.02
LES WHITE RN FNP	103718	02/04/2016	Inmate Medical	100-320-60500	1,037.81
LES WHITE RN FNP	103718	02/04/2016	JAIL-ON CALL NURSE	100-320-43800	1,170.00
HIGGINBOTHAM BROS	103607	02/05/2016	LEC-Plywood for gun room shelving	100-311-41000	102.57
HIGGINBOTHAM BROS	103607	02/05/2016	Annex-Clear hoses for RO System	100-280-41100	8.37
A. H. ELEVATOR COMPANY	103551	02/05/2016	CH & DCB Elevator maint	100-280-42000	1,136.00
A. H. ELEVATOR COMPANY	103551	02/05/2016	Library Elevator maint	100-410-42001	160.00
HIGGINBOTHAM BROS	103607	02/05/2016	Jail-Maintenance/Repair Supplies	100-320-41000	40.22
HIGGINBOTHAM BROS	103607	02/05/2016	Paint Brushes	100-280-41000	15.03
HIGGINBOTHAM BROS	103607	02/05/2016	Light Blub	100-280-41000	45.56
HIGGINBOTHAM BROS	103607	02/05/2016	Framing lumber, screws, plywood	100-280-41000	126.66
TRINITY SERVICES GROUP INC	103684	02/05/2016	Regular Inmate Meals 1/2/16- 1/13/16	100-320-61000	1,665.05
TRINITY SERVICES GROUP INC	103684	02/05/2016	Regular Inmate Meals12/17/15-12/23/15	100-320-61000	2,192.48
TRINITY SERVICES GROUP INC	103684	02/05/2016	Regular Inmate Meals12/24/15-12/30/15	100-320-61000	2,287.05
SOUTH PLAINS FORENSIC PAT	103661	02/05/2016	JP 1-1 Autopsy for Mylan Hamilton	100-290-44000	2,200.00
A 1 LOCK AND KEY	103550	02/05/2016	D C- Repair of back door lock	100-280-41150	80.00
PINNACLE PROPANE	103648	02/05/2016	VFD Propane	100-370-46500	415.80

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TEXAS ASSOCIATION OF COU	103675	02/05/2016	CO JUDGE-87th Annual W. TX CJCA Conf	100-210-31015	175.00
GREG CUNNINGHAM	103580	02/05/2016	Cash Bond Release for Santiago Leija	100-341-03140	1,500.00
JOSEPH PETROWSKI	103647	02/05/2016	JAIL-Transport to Huntsville	100-320-31100	30.49
NOTARY ASSOCIATION OF TEX	103639	02/05/2016	AUDITOR-Notary Bond/Stamp Drew Lopez	100-240-33500	74.00
HIGGINBOTHAM BROS	103607	02/05/2016	DCB-Regular	100-280-41150	98.76
HIGGINBOTHAM BROS	103607	02/05/2016	DCB-LED Light bulbs	100-280-41150	28.48
HIGGINBOTHAM BROS	103607	02/05/2016	BR 30 LED Bulbs	100-311-41000	66.46
ATMOS ENERGY	103557	02/05/2016	VFD Coahoma Gas	100-370-46500	200.82
HIGGINBOTHAM BROS	103607	02/05/2016	LEC-Plywood for Shelves-Dispatch	100-311-41000	34.19
HIGGINBOTHAM BROS	103607	02/05/2016	CH Maint-Ricproccating Saw blade	100-280-41000	15.51
HIGGINBOTHAM BROS	103607	02/05/2016	Connecting hoses	100-410-41000	14.23
HIGGINBOTHAM BROS	103607	02/05/2016	Bathroom faucet	100-410-41000	41.79
HIGGINBOTHAM BROS	103607	02/05/2016	Kitchen faucet	100-410-41000	39.89
STAPLES ADVANTAGE	103709	02/08/2016	PO01467 Correction of payment-Flash Drives	100-290-20000	0.09
CLYDE ERWIN THOMAS III	103710	02/08/2016	DIST CLK-Overpayment Refund-Correction	100-365-05600	70.00
STEPHEN STEWART	103711	02/09/2016	DIST CLK-Refund of Overpayment	100-365-05600	8.00
Fund 100 - GENERAL FUND Total:					265,059.90
Fund: 150 - ROAD & BRIDGE FUND					
AT&T MOBILITY	103533	02/01/2016	R&B Cell Phones	150-420-33000	91.46
AT&T	103532	02/01/2016	R&B phone service	150-420-33000	53.08
Republic Services Inc	103729	02/16/2016	R&B-February Trash Dumpste	150-420-46500	110.88
TRACTOR SUPPLY COMPANY	103732	02/16/2016	R&B-Concrete	150-420-26000	39.90
TRACTOR SUPPLY COMPANY	103732	02/16/2016	R&B-Heater & lamp	150-420-90300	40.99
GDF Suez Energy Resources	103725	02/16/2016	Electric Bill-R&B	150-420-46500	1,028.84
BASIN 2 WAY RADIO INC	103747	02/18/2016	R&B-Internet Fee	150-420-33000	90.00
LYLE SIGNS INC	103780	02/18/2016	R&B-Speed Limit Signs	150-420-26000	131.67
A 1 LOCK AND KEY	103550	02/02/2016	R&B-12 keys	150-420-90300	76.00
DIR	103583	02/02/2016	R&B long distance	150-420-33000	2.88
CRMWD	103578	02/04/2016	R&B-Water	150-420-74500	30.00
CENTERLINE SUPPLY INC	103571	02/04/2016	R&B-Sign Supplies	150-420-26000	6,789.00
UNIFIRST CORPORATION	103690	02/04/2016	R&B-Uniforms	150-420-43600	917.20
LAREDO PAVING INC.	103623	02/04/2016	Delivery fee	150-420-75000	4,415.58
LAREDO PAVING INC.	103623	02/04/2016	Aggregate 1/4 to 1/8 material	150-420-75000	7,849.92
WEST TEXAS INJURY PREVENT	103699	02/04/2016	R&B-Random DT for R.Carey,J.Love	150-420-73500	95.00
WEST TEXAS INJURY PREVENT	103699	02/04/2016	R&B-Physical for E.Rodriguez	150-420-73500	105.00
WATER WATER INC	103696	02/04/2016	R&B-Repair & parts of RO System	150-420-90300	533.10
VULCAN CONSTRUCTION MAT	103692	02/04/2016	R&B- LRA Premix TY A	150-420-80501	122,383.50
C M C BUSINESS SYSTEMS	103569	02/04/2016	R&B-Copier Maint Renewal for 3/1/16-2/28/2017	150-420-20004	450.00
Tubb Quarry LLC	103686	02/04/2016	R&B-TXDOT Road Base	150-420-74500	20,891.92
HIGGINBOTHAM BROS	103607	02/05/2016	R&B-Surge Strip	150-420-20004	15.19
HIGGINBOTHAM BROS	103607	02/05/2016	R&B-Paint,Plywood,Screws Misc	150-420-90300	374.92
Fund 150 - ROAD & BRIDGE FUND Total:					166,516.03
Fund: 170 - LAW LIBRARY FUND					
WEST PAYMENT CENTER	103734	02/16/2016	West Law-Ferguson January	170-430-34001	874.43
WEST PAYMENT CENTER	103815	02/18/2016	West Law-S.Seaton Jauary	170-430-34001	707.21
WEST PAYMENT CENTER	103816	02/19/2016	West Law-R.Miller-January	170-430-34001	705.46
Fund 170 - LAW LIBRARY FUND Total:					2,287.10
Fund: 190 - INDIGENT HEALTH CARE					
AT&T	103532	02/01/2016	Welfare phone service	190-440-33004	53.08

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DIR	103583	02/02/2016	CIHC/Welfare long distance	190-440-33004	1.45
LEONARD'S PHARMACY	103625	02/02/2016	CIHC-Pharmacy Program	190-440-70020	36.67
				Fund 190 - INDIGENT HEALTH CARE Total:	91.20
Fund: 230 - RECORDS MNGMNT FUND-CO CLERK					
TYLER TECHNOLOGIES/EAGLE	103812	02/18/2016	CO CLK-Disaster Recovery	230-460-90198	510.00
TYLER TECHNOLOGIES/EAGLE	103812	02/18/2016	CO CLK-Web Hosting	230-460-90198	511.00
				Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:	1,021.00
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE)					
CANON FINANCIAL SERVICES	103748	02/18/2016	County Clerk #2	231-465-90150	298.42
				Fund 231 - RECORDS MNGMNT FUND (CRT FEE) Total:	298.42
Fund: 245 - COUNTY ATTORNEY DIVERSIONARY FUND					
GOVCONNECTION INC	103766	02/18/2016	CO ATTYTrip Lite Media Converter	245-190-20000	595.45
GOVCONNECTION INC	103766	02/18/2016	CO ATTY-NetgearSingle Band Access Point	245-190-20000	192.40
GOVCONNECTION INC	103766	02/18/2016	CO ATTY-Negear 5 Port Gig Plus	245-190-20000	175.21
GOVCONNECTION INC	103766	02/18/2016	CO ATTY-Linksys wireless G broadband Router	245-190-20000	74.42
				Fund 245 - COUNTY ATTORNEY DIVERSIONARY FUND Total:	1,037.48
Fund: 601 - JAIL DEBT SERVICE (SERIES 2008 I&S FUND)					
THE BANK OF NEW YORK	103558	02/05/2016	Obilgation BondPaying Agent Fee for 3/4/16- 3/3/17	601-601-68030	750.00
				Fund 601 - JAIL DEBT SERVICE (SERIES 2008 I&S FUND) Total:	750.00
Fund: 850 - EQUIP OPERATING FUND					
TRACTOR SUPPLY COMPANY	103732	02/16/2016	R&B-Air hoses, Metal reel	850-530-65000	279.96
TRACTOR SUPPLY COMPANY	103732	02/16/2016	R&B-Brushed,cylinder,trimmer line	850-530-66500	240.27
ALL AMERICAN CHRYSLER JEE	103739	02/18/2016	SO-1020 Gear Ret	850-530-68000	368.30
ALL AMERICAN CHRYSLER JEE	103739	02/18/2016	FD-2213 Repair link switch	850-530-68750	114.40
Roach Bros LLC	103794	02/18/2016	R&B-4127A Tennox Sawsal 14 tpi bimetal	850-530-66500	30.03
WESTERN PETROLEUM LLC	103818	02/18/2016	VFD-Fuel	850-530-68750	479.23
SUMMIT TRUCK GROUP	103801	02/18/2016	R&B-Unit 427A,Camshaft,Rebush,Seals	850-530-66500	479.28
WESTERN TRUCK TRAILER & PARKS FUELS INC.	103819	02/18/2016	R&B-Pogo Stick	850-530-66500	89.95
AUTOZONE INC	103787	02/18/2016	R&B- Fuel	850-530-65000	5,036.10
AUTOZONE INC	103745	02/18/2016	R&B- Shop towels	850-530-27000	74.70
AUTOZONE INC	103745	02/18/2016	R&B-Diesel Exh,Antifreeze,Adhesives,	850-530-66500	250.81
AUTOZONE INC	103745	02/18/2016	JAIL-1004 Oil filters/gaskets	850-530-68011	23.79
WURTH USA INC	103820	02/18/2016	R&B-4090-55 Gal Top Sorbent	850-530-27000	259.68
WURTH USA INC	103820	02/18/2016	R&B-4090-Tie Strap Rack,Grinder Kit,Drawer	850-530-90100	832.45
CITY OF BIG SPRING	103750	02/18/2016	R&B-Unit 4085 Vermeer 1250 BC Chipper	850-530-90100	10.00
WARREN CAT	103814	02/18/2016	R&B-Shop-Filters & Parts	850-530-66500	627.52
WARREN CAT	103814	02/18/2016	R&B-4050 Parts	850-530-66500	129.90
WARREN CAT	103814	02/18/2016	R&B-Unit 40401 Adapter GP	850-530-90100	1,219.22
WARREN CAT	103814	02/18/2016	1 2016 CAT CT660S 6x4 14" dump trk body.	850-530-90100	132,500.00
WARREN CAT	103814	02/18/2016	R&B-Motor Grader	850-530-90100	117,955.00
PAINT AND SAFETY STORE	103642	02/02/2016	R&B-Glass Lens,Vest	850-530-27000	31.08
PAINT AND SAFETY STORE	103642	02/02/2016	R&B-Vehicle bracket for extinguishers,4041 4047 40	850-530-66500	114.48
PAINT AND SAFETY STORE	103642	02/02/2016	R&B-Vehicle bracket for extinguishers,4041	850-530-90100	38.16
LEE'S RENTAL	103624	02/02/2016	R&B Equipment rental-Saw & blades	850-530-90250	101.00
WESTERN PETROLEUM LLC	103700	02/03/2016	VFD Fuel January	850-530-68750	523.14
MCDONALD WELDING SUPPL	103631	02/04/2016	R&B-Shop welding supplies	850-530-27500	59.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SAUNDERS CO OIL FIELD DIVIS	103658	02/04/2016	R&B-Adapter	850-530-27500	22.00
SAUNDERS CO OIL FIELD DIVIS	103658	02/04/2016	R&B-Equipment parts/filters/hoses	850-530-66500	283.35
DON'S TIRE & TRUCK SERVICE	103584	02/04/2016	SO-Tires Unit 1015	850-530-68000	99.95
SOUTHWEST TOOL CO.	103664	02/04/2016	R&B-Metal,Chains	850-530-66500	277.94
SOUTHWEST TOOL CO.	103664	02/04/2016	R&B-Metal	850-530-90100	8.60
BASIN 2 WAY RADIO INC	103560	02/04/2016	R&B-Antenna/Cable Unit 40401	850-530-90100	31.82
TEXAS COMM. ON ENVIRON	103676	02/04/2016	R&B-2015 Ter II Chemical Inv Report Filling Fee	850-530-65000	50.00
SOUTHERN TIRE MART LLC	103662	02/04/2016	R&B-Tires for Grader,Unit 4090,4012	850-530-65500	2,283.44
BIG SPRING AUTOMOTIVE	103563	02/04/2016	R&B-6 ton Jack	850-530-27000	54.99
BIG SPRING AUTOMOTIVE	103563	02/04/2016	R&B-Equipment Parts	850-530-66500	1,340.26
BIG SPRING AUTOMOTIVE	103563	02/04/2016	SO-Rotor Kits,Batteries	850-530-68000	895.57
BIG SPRING AUTOMOTIVE	103563	02/04/2016	JAIL-Parts/Lamps	850-530-68011	47.98
BIG SPRING AUTOMOTIVE	103563	02/04/2016	APO-Disc Pads	850-530-68260	99.48
TEXAS DEPARTMENT OF MOT	103677	02/04/2016	R&B-Trailer 427A Copy of Title Fee	850-530-66500	2.00
AMERICAN TIRE DISTRIBUTOR	103555	02/04/2016	R&B-Tires Unit 4014	850-530-65500	959.90
AMERICAN TIRE DISTRIBUTOR	103555	02/04/2016	SO-Tires No unit	850-530-68000	517.12
AMERICAN TIRE DISTRIBUTOR	103555	02/04/2016	JAIL-Tires Unit 1010	850-530-68011	308.68
AMERICAN TIRE DISTRIBUTOR	103555	02/04/2016	APO-Tires Unit 6002	850-530-68260	413.36
HIGGINBOTHAM BROS	103607	02/05/2016	R&B-Paint,Plywood,Screws Misc	850-530-27500	101.14
HIGGINBOTHAM BROS	103607	02/05/2016	R&B-Paint	850-530-66500	10.79
Fund 850 - EQUIP OPERATING FUND Total:					269,676.32
Fund: 890 - CA HOT CHECK FUND					
AT&T	103532	02/01/2016	CAHC phone service	890-550-33000	17.70
Fund 890 - CA HOT CHECK FUND Total:					17.70
Fund: 935 - JAIL COMMISSARY					
I C S	103772	02/18/2016	Jail Comm-6 months Inmate Supplies	935-321-24001	2,196.20
KEEFE SUPPLY COMPANY	103776	02/18/2016	Jail-Commissary inventory 6 months	935-321-46800	43.63
KEEFE SUPPLY COMPANY	103776	02/19/2016	Jail-Commissary inventory 6 months	935-321-46800	295.44
CORLEY PAPER & BOX CO	103576	02/02/2016	Jail Commissary Supplies 6 months	935-321-24001	778.44
HALL AIRCOOLED ENGINE	103602	02/02/2016	Jail Comm-Mower & small engine parts	935-321-80500	626.77
SUDDENLINK	103668	02/02/2016	Jail cable	935-321-46700	257.89
SUDDENLINK	103668	02/02/2016	CH Internet	935-321-46700	256.68
MAXIMA SUPPLY	103823	02/22/2016	Jail Commissary Inventory, 6 months	935-321-46800	997.84
KEEFE SUPPLY COMPANY	103618	02/05/2016	Jail-Commissary inventory 6 months	935-321-46800	1,310.91
Fund 935 - JAIL COMMISSARY Total:					6,763.80
Fund: 940 - CHAPTER 19 FUNDS (SAUNDRA BLOOM)					
SUDDENLINK	103669	02/02/2016	Elections Internet Service	940-600-29000	145.96
Fund 940 - CHAPTER 19 FUNDS (SAUNDRA BLOOM) Total:					145.96
Fund: 950 - ABANDONED PROPERTY FUND					
MITCHEM WRECKER	103636	02/02/2016	S.O.-Vehicle Towing Oct 15- Sept 16	950-390-80502	452.00
Fund 950 - ABANDONED PROPERTY FUND Total:					452.00
Bank Code AP Bank – Regular Account Total:					714,116.91
Bank Code: PY Bank – Payroll Clearing					
Fund: 870 - PAYROLL CLEARING FUND					
AFLAC	103715	01/15/2016	Payroll Deductions	870-2071008	2,238.27
NATIONAL FAMILY CARE INSU	103717	01/15/2016	Payroll Deductions	870-2071009	50.15

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AFLAC	103715	01/15/2016	Payroll Deduction	870-2071008	732.47
NATIONAL FAMILY CARE INSU	103717	01/15/2016	Payroll Deduction	870-2071009	25.50
TEXAS CO & DIST RETIREMEN	DFT0000863	01/15/2016	Payroll Deduction	870-2071003	1,314.12
AFLAC	103715	01/15/2016	Payroll Deduction	870-2071008	218.49
TEXAS COUNTY AND DISTRICT	DFT0000866	01/15/2016	Payroll Deduction	870-2071002	69,562.96
TEXAS CO & DIST RETIREMEN	DFT0000880	01/29/2016	Payroll Deduction	870-2071003	1,152.32
TEXAS CO & DIST RETIREMEN	DFT0000881	01/29/2016	Payroll Deduction	870-2071003	36.82
TEXAS COUNTY AND DISTRICT	DFT0000882	01/29/2016	Payroll Deduction	870-2071002	60,997.06
TEXAS COUNTY AND DISTRICT	DFT0000883	01/29/2016	Payroll Deduction	870-2071002	1,949.14
AFLAC	103715	02/10/2016	Premiums due Aflac Group In	870-2071008	-218.49
AFLAC Group Insurance	103716	02/10/2016	Premiums from Aflac Premium Holding	870-2071008	218.49
NATIONWIDE RETIREMENT S	DFT0000894	02/12/2016	Payroll Contribution	870-2071017	1,263.00
AFLAC	103715	02/12/2016	Payroll Deductions	870-2071008	2,274.62
NATIONAL FAMILY CARE INSU	103717	02/12/2016	Payroll Deductions	870-2071009	50.15
UNITED WAY	103714	02/12/2016	Payroll Deduction	870-2071013	108.00
CINCINNATI LIFE INSURANCE	103829	02/12/2016	Payroll Deductions	870-2071007	146.88
DEARBORN NATIONAL	103830	02/12/2016	Payroll Deductions	870-2071016	86.37
HOWARD COUNTY EMPLOYEE	103713	02/12/2016	Payroll Deduction	870-2071004	12,086.46
AFLAC	103715	02/12/2016	Payroll Deduction	870-2071008	732.47
NATIONAL FAMILY CARE INSU	103717	02/12/2016	Payroll Deduction	870-2071009	25.50
WASHINGTON NATIONAL INS	103833	02/12/2016	Washington National Ins	870-2071030	1,149.37
AIG VALIC	DFT0000897	02/12/2016	Payroll deduction	870-2071044	77.56
AIG VALIC	DFT0000898	02/12/2016	Payroll Contribution	870-2071044	325.00
METROPOLITAN LIFE INSURA	103832	02/12/2016	Payroll Deduction	870-2071045	29.25
WASHINGTON NATIONAL INS	103833	02/12/2016	Washington National Ins	870-2071030	1,132.95
AFLAC Group Insurance	103716	02/12/2016	Payroll Deduction	870-2071076	218.49
BAJA RETREAT, INC.	103712	02/12/2016	Payroll Deduction	870-2071077	240.00
LegalShield	103831	02/12/2016	Payroll Deduction	870-2071054	51.80
ATTORNEY GENERAL	DFT0000901	02/12/2016	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0000902	02/12/2016	OAG#0012537460 J Metcalf/Cause No 48024	870-2071041	346.15
ATTORNEY GENERAL	DFT0000903	02/12/2016	49511/OAG Child Support/Gammons	870-2071041	276.07
ATTORNEY GENERAL	DFT0000904	02/12/2016	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0000905	02/12/2016	OAG#00100022175-10- 6030F/Robert Burleson	870-2071041	126.00
ATTORNEY GENERAL	DFT0000906	02/12/2016	OAG#0011282016070317654 /Alfredo Hilario	870-2071041	222.00
PROSPERITY BANK	DFT0000907	02/12/2016	941 Taxes Withheld	870-2071031	25,417.52
PROSPERITY BANK	DFT0000908	02/12/2016	941 Tax Withheld	870-2071031	7,196.42
PROSPERITY BANK	DFT0000909	02/12/2016	941 Taxes Withheld	870-2071031	30,687.00
TEXAS ASSOCIATION OF COU	103735	02/18/2016	Health/Life Insurance March	870-2071005	120,613.14
TEXAS ASSOCIATION OF COU	103735	02/18/2016	Health/Life Insurance Adjustments J.Flores Feb	870-2071005	694.10
TEXAS ASSOCIATON OF COUN	103736	02/18/2016	Dental Insurance-March	870-2071006	5,725.42
Howard College	103548	02/02/2016	2016 memberships	870-2071028	1,100.00
EMPLOYEES RETIREMENT SYS	DFT0000927	02/25/2016	APO/Reitirement	870-2071200	1,769.61
NATIONWIDE RETIREMENT S	DFT0000911	02/26/2016	Payroll Contribution	870-2071017	1,263.00
AFLAC	103828	02/26/2016	Payroll Deductions	870-2071008	2,201.77
UNITED WAY	103827	02/26/2016	Payroll Deduction	870-2071013	108.00
DEARBORN NATIONAL	103830	02/26/2016	Payroll Deductions	870-2071016	53.88
HOWARD COUNTY EMPLOYEE	103826	02/26/2016	Payroll Deduction	870-2071004	11,967.88
AFLAC	103828	02/26/2016	Payroll Deduction	870-2071008	732.41
WASHINGTON NATIONAL INS	103833	02/26/2016	Washington National Ins	870-2071030	1,064.17
AIG VALIC	DFT0000914	02/26/2016	Payroll deduction	870-2071044	92.39
AIG VALIC	DFT0000915	02/26/2016	Payroll Contribution	870-2071044	325.00
METROPOLITAN LIFE INSURA	103832	02/26/2016	Payroll Deduction	870-2071045	29.25
WASHINGTON NATIONAL INS	103833	02/26/2016	Washington National Ins	870-2071030	1,099.25
BAJA RETREAT, INC.	103825	02/26/2016	Payroll Deduction	870-2071077	277.50
LegalShield	103831	02/26/2016	Payroll Deduction	870-2071054	51.80

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ATTORNEY GENERAL	DFT0000918	02/26/2016	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0000919	02/26/2016	OAG#0012537460 J Metcalf/Cause No 48024	870-2071041	346.15
ATTORNEY GENERAL	DFT0000920	02/26/2016	49511/OAG Child Support/Gammons	870-2071041	276.07
ATTORNEY GENERAL	DFT0000921	02/26/2016	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0000922	02/26/2016	OAG#0010002217S-10- 6030F/Robert Burleson	870-2071041	126.00
ATTORNEY GENERAL	DFT0000923	02/26/2016	OAG#0011282016070317654 /Alfredo Hilario	870-2071041	222.00
PROSPERITY BANK	DFT0000924	02/26/2016	941 Taxes Withheld	870-2071031	30,411.47
PROSPERITY BANK	DFT0000925	02/26/2016	941 Tax Withheld	870-2071031	8,089.02
PROSPERITY BANK	DFT0000926	02/26/2016	941 Taxes Withheld	870-2071031	34,503.76
Fund 870 - PAYROLL CLEARING FUND Total:					446,627.99
Bank Code PY Bank – Payroll Clearing Total:					446,627.99
Grand Total:					1,254,846.35

Approved Payroll Disbursements			
Disbursements made from			
Pay Period	Date Paid	Gross Payroll	Net Payroll
1/23/2016 to 2/05/2016	2/12/2016	\$259,968.01	\$167,674.00
2/6/2016 to 2/19/2016	2/26/2016	\$291,052.48	\$188,974.54
		\$551,020.49	\$356,648.54