



Expense Approval Report

By Bank Code

Payment Dates 06/01/2016 - 06/30/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
PAYROLL CLEARING FUND	10061	06/03/2016	APO/JPO Payroll 6-3-16	272-502-99991	4,707.80
VERIZON WIRELESS	10072	06/13/2016	JPO- 04/26/16-05/25/16	272-502-25500	32.21
COUNTY OF HOWARD	10067	06/13/2016	JPO- AT&T & DIR BILL	272-502-25500	141.22
Becky Ovalle	10070	06/13/2016	JPO- Pymt from Xavier Ovalle	272-365-05600	10.00
Connie Arguello	10066	06/13/2016	JPO- Pymnt from Michael Phillips	272-365-05600	100.00
PAYROLL CLEARING FUND	10073	06/17/2016	APO/JPO Payroll 6-17-16	272-502-99991	7,028.52
Public Workers' Compensatio	10074	06/20/2016	JPO-Patsy Barton	272-502-15080	5.58
Public Workers' Compensatio	10074	06/20/2016	JPO-Brenda Tubb	272-503-15080	53.49
Public Workers' Compensatio	10074	06/20/2016	JPO-Manuel Baeza	272-508-15080	23.95
ATS TELCOM	10076	06/27/2016	JPO-	272-502-25500	76.00
U. S. POSTAL SERVICE	10086	06/27/2016	JPO- Annual PO Box #2262	272-502-25500	44.00
Becky Ovalle	10082	06/27/2016	JPO- Remaining Balance of Restitution from Xavier	272-365-05600	170.00
COUNTY OF HOWARD	10078	06/27/2016	JPO- Fuel for April 2016	272-504-25500	87.99
COUNTY OF HOWARD	10078	06/27/2016	JPO- Fuel for May 2016	272-504-25500	218.80
COUNTY OF HOWARD	10078	06/27/2016	JPO- Fuel for Feb, 2016	272-504-25500	244.70
COUNTY OF HOWARD	10078	06/27/2016	JPO- Fuel for March 2016	272-504-25500	332.66
XEROX CORPORATION	10087	06/27/2016	JPO- 04/21/16 to 06/07/16	272-502-25500	373.54
COUNTY OF HOWARD	10077	06/27/2016	JPO- June 2016	272-502-25500	80.65
LUBBOCK COUNTY JUVENILE J	10080	06/27/2016	JPO- 05/01/16 to 05/31/16	272-507-63113	2,600.00
MIDLAND COUNTY JUVENILE	10081	06/27/2016	JPO	272-507-63113	880.00
Fund 272 - JPO LOCAL FUND Total:					17,211.11
Fund: 281 - JPO BASIC SUPERVISION FUND					
CORRECTIONAL MANAGEME	10062	06/01/2016	JPO-Training for J.Jones	281-503-31015	235.00
CORRECTIONAL MANAGEME	10063	06/01/2016	JPO-Training for J.Jones 12th Annual Managing JUV	281-503-31015	230.00
TEXAS JUVENILE JUSTICE DEP	10064	06/01/2016	JPO-Training for S.Rodriguez	281-502-31015	75.00
PAYROLL CLEARING FUND	10061	06/03/2016	APO/JPO Payroll 6-3-16	281-502-99991	3,565.89
PAYROLL CLEARING FUND	10073	06/17/2016	APO/JPO Payroll 6-17-16	281-502-99991	6,060.77
Public Workers' Compensatio	10074	06/20/2016	JPO-Sylvia Rodriguez	281-502-15080	21.38
Public Workers' Compensatio	10074	06/20/2016	JPO-Jeremy Jones	281-503-15080	32.27
Fund 281 - JPO BASIC SUPERVISION FUND Total:					10,220.31
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10061	06/03/2016	APO/JPO Payroll 6-3-16	282-504-99991	1,891.10
PAYROLL CLEARING FUND	10073	06/17/2016	APO/JPO Payroll 6-17-16	282-504-99991	2,742.22
Public Workers' Compensatio	10074	06/20/2016	JPO-Ariella Yanez	282-504-15080	34.12
Recovery Healthcare Corp	10083	06/27/2016	JPO- GPS Monitoring for May 2016	282-504-25500	725.50
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					5,392.94
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
Tom Green County Juvenile Pr	10071	06/13/2016	JPO- Detention services for May 16	283-507-63113	3,230.00
NeighborCare Pharmacy Servi	10069	06/13/2016	JPO Medical for juvenile	283-505-63113	31.62
Tom Green County Juvenile Pr	10085	06/27/2016	JPO- May 2016 Detention Services	283-507-63113	2,755.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					6,016.62
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
GULF COAST TRADES CENTER	10068	06/13/2016	JPO Detention services for May 16	284-508-63114	3,193.93
HAYS COUNTY TREASURER	10079	06/27/2016	JPO_ May 2016	284-506-63113	3,410.00

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110th JUDICIAL DISTRICT	10075	06/27/2016	JPO- 05/01/16 to 05/31/16	284-508-63113	2,728.00
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					9,331.93
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
CHARLES SILVERMAN M.S.	10084	06/27/2016	JPO-06/16/16 Evaluation Services	286-507-25500	800.00
LUBBOCK COUNTY JUVENILE J	10080	06/27/2016	JPO- 05/01/16 to 05/31/16	286-509-63114	3,410.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					4,210.00
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TransAmerica Premier Life Ins	10065	06/06/2016	Retirees-Prescrip. Drugs/JUV Pro Fund	292-500-15110	398.00
TransAmerica Premier Life Ins	10065	06/06/2016	Retirees- Health/JUV Pro Fun	292-500-15110	341.60
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					739.60
Bank Code 997 JPO – Juvenile Probation Total:					53,122.51
Bank Code: 998 APO – Adult Probation					
Fund: 250 - ADULT PROBATION					
PAYROLL CLEARING FUND	10629	06/03/2016	APO/JPO Payroll 6-3-16	250-470-99991	14,978.03
TransAmerica Premier Life Ins	10630	06/06/2016	Retirees- Prescript Drug/APO Pro Fund	250-470-15110	199.00
TransAmerica Premier Life Ins	10630	06/06/2016	Retirees- Health/APO Fund	250-470-15110	220.09
COUNTY OF HOWARD	10632	06/13/2016	APO- April DIR BILL	250-470-33006	6.95
CORRECTIONS SOFTWARE SO	10631	06/13/2016	APO-Corrections Software Solutions, LP (July 2016)	250-470-20000	1,045.00
PAYROLL CLEARING FUND	10634	06/17/2016	APO/JPO Payroll 6-17-16	250-470-99991	17,310.00
KENT MINCHEW	10641	06/27/2016	APO- Ammunition for Official Weapons Carry	250-470-20000	66.97
VERIZON WIRELESS	10644	06/27/2016	APO- 05/02/16 to 06/01/16	250-470-33006	260.90
Redwood Toxicology Laborato	10643	06/27/2016	April UA's/May 2016 Billing	250-470-63150	107.25
DEAN BARRIBALL	10635	06/27/2016	APO	250-470-31012	15.66
JOSEPH BRIGHT	10636	06/27/2016	APO- Mileage Reimbursement	250-470-31012	5.02
CARRIE DONER	10638	06/27/2016	APO- Mileage Reimbursement	250-470-31012	13.18
Veda Hazelwood	10639	06/27/2016	APO- Mileage Reimbursement	250-470-31012	2.16
COUNTY OF HOWARD	10637	06/27/2016	APO- June 2016	250-470-33006	5.97
PHARMCHEM INC	10642	06/27/2016	APO- May 2016	250-470-63150	25.00
Fund 250 - ADULT PROBATION Total:					34,261.18
Fund: 253 - CCP PRE-TRIAL DIVERSION					
PAYROLL CLEARING FUND	10629	06/03/2016	APO/JPO Payroll 6-3-16	253-470-99991	4,147.28
PAYROLL CLEARING FUND	10634	06/17/2016	APO/JPO Payroll 6-17-16	253-470-99991	4,547.46
Fund 253 - CCP PRE-TRIAL DIVERSION Total:					8,694.74
Fund: 254 - DP SUBSTANCE ABUSE					
JESSE MARQUEZ	10640	06/27/2016	APO- Outpatient & Aftercare Counseling Services	254-470-63350	1,000.00
Fund 254 - DP SUBSTANCE ABUSE Total:					1,000.00
Fund: 257 - DP SEX OFFENDER COUNSELING					
ROBERT LEWIS	10633	06/13/2016	APO- DP- Sex Offender/Contract Services	257-470-63250	340.00
Fund 257 - DP SEX OFFENDER COUNSELING Total:					340.00
Bank Code 998 APO – Adult Probation Total:					44,295.92
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
CITY OF BIG SPRING	105003	06/06/2016	CH-Annual Fiber Infrastr	100-322-90150	7,024.14
U. S. POSTAL SERVICE	105008	06/06/2016	5 rolls of stamps	100-290-36000	245.00
RICOH AMERICAS CORPORATI	105005	06/06/2016	APO-06/01/16-06/30/16	100-340-32500	77.38
CITY OF BIG SPRING	105002	06/06/2016	CH-Prison Roll Off/Landfill 04/23/16-05/24/16	100-320-46500	567.15
SUDDENLINK	105006	06/06/2016	LIB- 06/09-07/08	100-410-33000	135.89
TransAmerica Premier Life Ins	105007	06/06/2016	Retirees-Prescrip Drug/General Fund	100-290-51000	7,562.00
TransAmerica Premier Life Ins	105007	06/06/2016	Retirees- Health/ General Fun	100-290-51000	8,374.53

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TOMMY YEATER	105009	06/06/2016	Refund- Texas A&M Agrilife Extension	100-390-31001	125.00
MSB-CTRMA PROCESSING	105004	06/06/2016	S.O- Toll Bill/Ford Explorer License Plate 1115781	100-310-31015	11.65
MOORE OFFICE SUPPLIES	105136	06/07/2016	VAULT-Avery Labels-5160	100-290-20000	28.29
MOORE OFFICE SUPPLIES	105136	06/07/2016	VAULT-Avery Labels-5162	100-290-20000	28.29
Big Spring Fire Extinguisher	105032	06/07/2016	Library annual maint	100-410-41000	222.70
TYLER TECHNOLOGIES/EAGLE	105210	06/07/2016	Incode Maint 5/1/16 to 4/30/17	100-290-35550	42,719.00
XEROX CORPORATION	105234	06/07/2016	JP 2 copier maint	100-290-35501	50.08
SUDDENLINK	105192	06/07/2016	CH- Past Due Amount	100-290-33010	264.68
LEXISNEXIS RISK DATA MANA	105120	06/07/2016	S.O- May 2016 Minimum Commitment Balance	100-310-31103	50.00
TDCAA	105195	06/07/2016	Membership dues for Michael Dawson	100-170-31015	55.00
TDCAA	105195	06/07/2016	Membership dues for Lindsay Phillips	100-170-31015	60.00
Xerox Business Services LLC	105233	06/07/2016	Dist Clk/ACS maint support	100-180-80400	300.00
VARIVERGE LLC	105213	06/07/2016	Tax office/delinquent tax statement postage	100-290-36000	1,480.80
WESTEX TELECOMMUNICATI	105225	06/07/2016	HO VFD- 06/08/16-07/07/16	100-370-33000	33.51
CHRISTINE EVERETT RN	105063	06/07/2016	SANE exam and evidence collection	100-310-80500	355.00
A. H. ELEVATOR COMPANY	105011	06/07/2016	CH & DCB Elevator maint	100-280-42000	1,136.00
A. H. ELEVATOR COMPANY	105011	06/07/2016	Library Elevator maint	100-410-42001	160.00
TRINITY SERVICES GROUP INC	105209	06/07/2016	Inmate meals for 4/28 to 5/4/16	100-320-61000	3,155.55
TRINITY SERVICES GROUP INC	105209	06/07/2016	Inmate meals for 5/12 to 5/18/16	100-320-61000	3,377.50
TRINITY SERVICES GROUP INC	105209	06/07/2016	Inmate meals for 5/19 to 5/25/16	100-320-61000	3,172.92
TEXAS WILDLIFE DAMAGE MA	105202	06/07/2016	Wildlife management for May 16	100-400-82000	2,700.00
BIG SPRING HERALD	105033	06/07/2016	Maint/groundskeeper ad for employment	100-290-44500	102.50
SOUTH PLAINS FORENSIC PAT	105187	06/07/2016	Autopsy for E Clark 4/26/16	100-290-44000	2,750.00
TERMINIX	105197	06/07/2016	LE Cntr pest control 5/19/16	100-311-41000	77.00
TERMINIX	105196	06/07/2016	Jail pest control 5/19/16	100-320-41000	80.00
APROTEX CORPORATION	105021	06/07/2016	Dist Crt alarm services for Jun 16	100-280-41150	45.00
FEDERAL EXPRESS CORP.	105065	06/07/2016	Overnight shipping	100-290-36000	84.47
WATER WATER INC	105217	06/07/2016	Jail/softener service contract	100-320-41000	147.50
WATER WATER INC	105217	06/07/2016	Jail/softener salt	100-320-41000	686.00
WATER WATER INC	105217	06/07/2016	Jail/RO Svc contract	100-320-41000	197.50
WATER WATER INC	105217	06/07/2016	R/O equipment lease for CH/Annex	100-280-41000	127.00
WATER WATER INC	105217	06/07/2016	R/O equipment lease for Dist Crt	100-280-41150	42.00
WATER WATER INC	105217	06/07/2016	R/O equipment lease for Library	100-410-41000	37.00
SYSTECH	105194	06/07/2016	Jail fire alarm system	100-320-41000	450.00
IntelliCorp Records Inc	105107	06/07/2016	Criminal search/driving recor	100-290-73500	31.29
TEXAS PARKS AND WILDLIFE	105201	06/07/2016	85% of fine on citation #8137340	100-351-04640	57.80
GDF Suez Energy Resources	105082	06/07/2016	JP-2-04/29/16-05/31/16	100-160-46500	105.10
GDF Suez Energy Resources	105082	06/07/2016	LEC-04/29/16-05/31/16	100-311-46500	4,580.08
GDF Suez Energy Resources	105082	06/07/2016	JAIL- 04/29/16-05/31/16	100-320-46500	2,226.69
ELECTION SYSTEMS & SOFTW	105061	06/07/2016	5/7/16 ballots	100-230-21001	319.99
ELECTION SYSTEMS & SOFTW	105061	06/07/2016	iVotronic PEB batteries	100-230-32500	266.95
VERIZON WIRELESS	105214	06/07/2016	SO- 04/24/16-05-23/16	100-310-33000	265.97
CITY OF BIG SPRING	105044	06/07/2016	County Court-04/01/16-04/30/16	100-341-03420	12.86
Luke Garrett	105081	06/07/2016	CPS hearings	100-110-38010	1,500.00

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Danielle Parkinson	105152	06/07/2016	CPS hearings	100-110-38010	2,305.00
MOUTON AND MOUTON PC	105138	06/07/2016	Delinquent atty fees for Apr 1	100-300-56550	1,938.84
MARIBEL TORRES LVN	105205	06/07/2016	Jail/on call nurse for Apr 16	100-320-43800	300.00
CRIMESTOPPERS OF HOWARD	105053	06/07/2016	County Court- 04/01/16-04/30/16	100-341-03420	257.92
Perdue, Brandon, Fielder, Colli	105154	06/07/2016	Co Clk Collections	100-341-03760	493.06
ELEVENTH COURT OF APPEAL	105239	06/07/2016	County Court- 04/01/16-04/30/16	100-351-05070	300.23
Perdue, Brandon, Fielder, Colli	105154	06/07/2016	JP 1-1 Collections	100-351-05130	818.46
Perdue, Brandon, Fielder, Colli	105154	06/07/2016	JP 1-2 Collections	100-351-05140	1,766.48
Perdue, Brandon, Fielder, Colli	105154	06/07/2016	JP 2 Collections	100-351-05150	1,000.43
VICTIM SERVICES OF B.S.	105215	06/07/2016	District Court- 04/01/16-04/30/16	100-341-03710	195.00
ELEVENTH COURT OF APPEAL	105062	06/07/2016	District Court 04/01/16-04/30/16	100-351-05070	255.51
D. Mark Skelton	105184	06/07/2016	CPS hearings	100-110-38010	1,660.00
DELILAH SCHROEDER	105177	06/07/2016	CPS hearings	100-110-38010	2,047.50
RAFAEL RODRIGUEZ	105171	06/07/2016	CPS hearings	100-110-38010	2,100.00
JEANIE R FULLER	105075	06/07/2016	CPS hearings	100-110-38010	4,740.75
REED A. FILLEY	105067	06/07/2016	CPS hearings	100-110-38010	3,334.24
COUNTY OF HOWARD	105051	06/07/2016	Reimb APO telephone for local phone lines	100-290-33001	636.35
PITNEY BOWES	105157	06/07/2016	Refill postage meter	100-290-36000	8,000.00
District 8 TCAAA	105057	06/07/2016	Tommy Yeater registration for St Conference	100-390-31001	250.00
NALLEY-PICKLE AND WELCH A	105141	06/07/2016	Transportation for autopsy for JS Smith	100-290-44000	405.00
RON L COHORN Ph.D.	105047	06/07/2016	L-3 Form certification	100-290-73500	250.00
JAHONN BRATCHER	105010	06/07/2016	Pay returned from closed bank account	100-310-80500	450.00
SCENIC MOUNTAIN MEDICAL	105176	06/07/2016	SANE evidence collection/emergency dept visit	100-310-80500	290.00
HOWARD COUNTY APPR DIST	105102	06/07/2016	June 16 appraisals	100-300-43000	13,745.49
WEST TEXAS CENTERS FOR M	105220	06/07/2016	Budget- 2015-2016	100-300-63210	2,125.00
CITY OF BIG SPRING FIRE/EMS	105046	06/07/2016	Budget- 2015-2016	100-300-71000	37,822.25
HOWARD COUNTY VOL.FIRE D	105104	06/07/2016	Budget- 2015-2016	100-370-80496	1,250.00
XEROX CORPORATION	105235	06/07/2016	Co Agent copier maint	100-290-35501	91.77
XEROX CORPORATION	105235	06/07/2016	Welfare copier maint	100-290-35501	66.39
WEST TEXAS CENTERS FOR M	105220	06/07/2016	Missed appt charge on competency evaluation	100-320-60500	200.00
WEST TEXAS CENTERS FOR M	105220	06/07/2016	Competency & sanity evaluation	100-110-38070	1,000.00
WEST TEXAS CENTERS FOR M	105220	06/07/2016	Competency & sanity evaluation/Cause 14661, 14662	100-110-38070	1,000.00
MCDONALD WELDING SUPPL	105127	06/08/2016	VFD/welding supplies	100-370-80500	29.75
SCOTT MERRIMAN INC	105178	06/08/2016	Elec-Jury Summons for D.C.	100-180-32000	1,475.13
HORIZON REPORTERS	105101	06/08/2016	St Hosp hearings 6/2/16	100-120-37000	264.80
HORIZON REPORTERS	105101	06/08/2016	St Hosp hearings 5/26/16	100-120-37000	264.00
U. S. POSTAL SERVICE	105211	06/08/2016	Tax Office PO Box annual fee	100-260-20000	110.00
U. S. POSTAL SERVICE	105211	06/08/2016	Co Clk PO Box annual fee	100-200-20000	44.00
U. S. POSTAL SERVICE	105211	06/08/2016	Auditor PO Box annual fee	100-240-20000	44.00
PUBLIC AGENCY TRAINING CO	105163	06/08/2016	Seminar fee for R Fitzbiggins	100-150-31000	295.00
SOUTHWEST DATA SOLUTION	105189	06/08/2016	Tax Office/training	100-260-31015	400.00
SOUTHWEST DATA SOLUTION	105189	06/08/2016	Tax Office/software maint	100-260-35551	1,500.00
Sherri Proctor	105161	06/08/2016	Grand Juror	100-110-40000	40.00
Calvin Belvin	105030	06/08/2016	Grand Juror	100-110-40000	40.00
Gianna Rice	105167	06/08/2016	Grand Juror	100-110-40000	40.00
Kacey Hefner	105090	06/08/2016	Grand Juror	100-110-40000	40.00
Samuel Gonzales Jr	105085	06/08/2016	Grand Juror	100-110-40000	40.00
Stephen Park	105151	06/08/2016	Grand Juror	100-110-40000	40.00

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Viana Porras	105158	06/08/2016	Grand Juror	100-110-40000	40.00
Craig Holstedt	105099	06/08/2016	Grand Juror	100-110-40000	40.00
MELISSA A NAIRN	105140	06/08/2016	Grand Juror	100-110-40000	40.00
Lauri Phillips	105155	06/08/2016	Grand Juror	100-110-40000	40.00
Debra Lewis	105118	06/08/2016	Grand Juror	100-110-40000	40.00
Nicholas Grizzard	105086	06/08/2016	Grand Juror	100-110-40000	40.00
Patricia Henley	105092	06/08/2016	Jury selection	100-110-39500	6.00
Jason Golleher Jr	105084	06/08/2016	Jury selection	100-110-39500	6.00
Alicia A Trevino	105208	06/08/2016	Jury selection	100-110-39500	6.00
Rebecca Henry	105093	06/08/2016	Jury selection	100-110-39500	6.00
Paul Townsend	105206	06/08/2016	Jury selection	100-110-39500	6.00
Vaudelio Garcia Jr	105078	06/08/2016	Jury selection	100-110-39500	6.00
Billy Don Wilson Jr	105228	06/08/2016	Jury selection	100-110-39500	6.00
Rene Ruiz	105173	06/08/2016	Juror	100-110-39500	46.00
Simon Saldana	105174	06/08/2016	Jury selection	100-110-39500	6.00
JOEL W JACKSON	105110	06/08/2016	Jury selection	100-110-39500	6.00
Dolores O Garcia	105080	06/08/2016	Jury selection	100-110-39500	6.00
Deborah Whiteside	105227	06/08/2016	Jury selection	100-110-39500	6.00
Morgan Fry	105074	06/08/2016	Jury selection	100-110-39500	6.00
ADAM W CHAPPELL	105041	06/08/2016	Jury selection	100-110-39500	6.00
Barbara Averette	105026	06/08/2016	Jury selection	100-110-39500	6.00
Rosemary Castillo	105038	06/08/2016	Jury selection	100-110-39500	6.00
Pete D Acosta III	105014	06/08/2016	Jury selection	100-110-39500	6.00
Stephanie Alvarez	105017	06/08/2016	Jury selection	100-110-39500	6.00
Rebecca Arellano	105022	06/08/2016	Jury selection	100-110-39500	6.00
Joe Fowler	105073	06/08/2016	Jury selection	100-110-39500	6.00
Marianne Edwards	105060	06/08/2016	Juror	100-110-39500	46.00
Sharon R Deanda	105056	06/08/2016	Juror	100-110-39500	46.00
Angel O Castelan	105037	06/08/2016	Jury selection	100-110-39500	6.00
Roger C Foster	105072	06/08/2016	Juror	100-110-39500	46.00
Emily Flores	105070	06/08/2016	Jury selection	100-110-39500	6.00
Laura Fitzpatrick	105068	06/08/2016	Jury selection	100-110-39500	6.00
Tanya Sepeda	105180	06/08/2016	Jury selection	100-110-39500	6.00
Chase Pinkerton	105156	06/08/2016	Jury selection	100-110-39500	6.00
MARIA ONTIVEROS	105146	06/08/2016	Juror	100-110-39500	46.00
Lenore Mitchell	105134	06/08/2016	Jury selection	100-110-39500	6.00
Kimberly Killcrease	105114	06/08/2016	Jury selection	100-110-39500	6.00
Jennifer James	105111	06/08/2016	Jury selection	100-110-39500	6.00
Victor Ornelas	105147	06/08/2016	Jury selection	100-110-39500	6.00
Marta Mendoza	105130	06/08/2016	Jury selection	100-110-39500	6.00
Clayton Roman	105172	06/08/2016	Jury selection	100-110-39500	6.00
Benjamin Richardson	105169	06/08/2016	Jury selection	100-110-39500	6.00
Jose A Ramon	105164	06/08/2016	Jury selection	100-110-39500	6.00
Naomi Medina	105129	06/08/2016	Jury selection	100-110-39500	6.00
Faustino Medellin Jr	105128	06/08/2016	Jury selection	100-110-39500	6.00
Gary Powell	105159	06/08/2016	Jury selection	100-110-39500	6.00
RUBEN HOLGUIN	105098	06/08/2016	Juror	100-110-39500	46.00
RHONDA SIMPSON	105183	06/08/2016	Jury selection	100-110-39500	6.00
Kaela Smith	105185	06/08/2016	Juror	100-110-39500	46.00
Robert Shaffer	105181	06/08/2016	Jury selection	100-110-39500	6.00
Kenan Dee Ivy	105108	06/08/2016	Jury selection	100-110-39500	6.00
Mildred Hooser	105100	06/08/2016	Jury selection	100-110-39500	6.00
Dewey Hodnett	105097	06/08/2016	Jury selection	100-110-39500	6.00
Carl Lancaster	105117	06/08/2016	Juror	100-110-39500	46.00
Roger G Paige	105149	06/08/2016	Jury selection	100-110-39500	6.00
Sharon Lackey	105116	06/08/2016	Jury selection	100-110-39500	6.00
Michael Hernandez	105094	06/08/2016	Jury selection	100-110-39500	6.00
Irvin Lopez	105123	06/08/2016	Jury selection	100-110-39500	6.00
Terry Lloyd	105122	06/08/2016	Juror	100-110-39500	46.00
Anthony Chappell	105042	06/08/2016	Jury selection	100-110-39500	6.00

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Devon E Davis-Locke	105055	06/08/2016	Juror	100-110-39500	46.00
Bernadette Cruz	105054	06/08/2016	Jury selection	100-110-39500	6.00
Shannon Creswell	105052	06/08/2016	Juror	100-110-39500	46.00
Michael C Cathey	105039	06/08/2016	Juror	100-110-39500	46.00
Dustin Wright	105231	06/08/2016	Jury selection	100-110-39500	6.00
Carlos Flores Jr	105069	06/08/2016	Jury selection	100-110-40000	6.00
LORI DUFFER	105059	06/08/2016	Primary runoff election	100-230-15100	147.50
Roxena Belew	105029	06/08/2016	Primary runoff election	100-230-15100	121.50
MAE MAYHALL	105126	06/08/2016	Primary runoff election	100-230-15100	30.00
SAMMY REYNA	105166	06/08/2016	Primary runoff election	100-230-15100	126.00
Veronica Zuniga	105238	06/08/2016	Primary runoff election	100-230-15100	152.50
MARTHA BEENE	105028	06/08/2016	Primary runoff election	100-230-15100	30.00
THELMA COLEGROVE	105048	06/08/2016	Primary runoff election	100-230-15100	30.00
BLAKE ZITTERKOPF	105237	06/08/2016	Primary runoff election	100-230-15100	142.50
Sarah Marshall	105124	06/08/2016	Primary runoff election	100-230-15100	126.00
Debbie Liles	105121	06/08/2016	Primary runoff election	100-230-15100	121.50
HELEN WORTHAN	105230	06/08/2016	Primary runoff election	100-230-15100	30.00
Stephen Park	105151	06/08/2016	Grand Juror	100-110-40000	40.00
Samuel Gonzales Jr	105085	06/08/2016	Grand Juror	100-110-40000	40.00
Nicholas Grizzard	105086	06/08/2016	Grand Juror	100-110-40000	40.00
Debra Lewis	105118	06/08/2016	Grand Juror	100-110-40000	40.00
Kacey Hefner	105090	06/08/2016	Grand Juror	100-110-40000	40.00
MELISSA A NAIRN	105140	06/08/2016	Grand Juror	100-110-40000	40.00
Viana Porras	105158	06/08/2016	Grand Juror	100-110-40000	40.00
Sherri Proctor	105161	06/08/2016	Grand Juror	100-110-40000	40.00
Calvin Belvin	105030	06/08/2016	Grand Juror	100-110-40000	40.00
Craig Holstedt	105099	06/08/2016	Grand Juror	100-110-40000	40.00
Lauri Phillips	105155	06/08/2016	Grand Juror	100-110-40000	40.00
Gianna Rice	105167	06/08/2016	Grand Juror	100-110-40000	40.00
RICOH AMERICAS CORPORATI	105170	06/08/2016	APO copier lease	100-340-32500	19.33
I H S PHARMACY	105106	06/08/2016	Inmate pharmacy bill	100-320-60500	1,149.64
ROBERT W GARCIA MD	105079	06/08/2016	Jail/inmate chart review	100-320-60500	200.00
ANGELO REPORTING	105020	06/08/2016	Co Crt/hearings held 5/19/16	100-120-37000	275.00
Nancy Oliver	105144	06/08/2016	Co Clk/refund of overpayment/Probate	100-341-03402	12.00
Professional Civil Process	105162	06/08/2016	JP 1-2/refund of overpayment/civil	100-365-05600	5.00
SHERIFFS' ASSN. OF TEXAS	105182	06/08/2016	S.O./137th Annual Conference registration	100-310-31015	350.00
J Mark Smith & Assoc	105109	06/08/2016	Co Clk/refund of house account	100-341-03402	278.00
JACKIE OLSON	105145	06/08/2016	Petty cash reimb	100-290-80500	66.32
MSB-CTRMA PROCESSING	105139	06/08/2016	Co Ag toll charges	100-390-31001	27.28
HD SUPPLY FACILITIES MAINT	105088	06/10/2016	Library/262023 AC Filters 16x25x2	100-410-41000	151.26
MOORE OFFICE SUPPLIES	105136	06/13/2016	CO-AG-Roll-plastic Table Cove	100-390-20000	12.29
CITY OF BIG SPRING	105045	06/13/2016	CH- 04/24/16-05/24/16	100-280-46501	474.31
CITY OF BIG SPRING	105045	06/13/2016	TAX- 04/24/16-05/24/16	100-280-46550	319.96
CITY OF BIG SPRING	105045	06/13/2016	Dist Court- 04/24/16-05/24/16	100-280-46550	114.54
CITY OF BIG SPRING	105045	06/13/2016	LIB- 04/24/16-05/24/16	100-410-46500	136.74
CAIN ELECTRICAL SUPPLY	105035	06/13/2016	JAIL-Bulbs 321332	100-320-41000	360.00
XEROX CORPORATION	105235	06/13/2016	S.O- 04/21/16-05/25/16	100-290-35501	177.84
XEROX CORPORATION	105235	06/13/2016	JP 1-1-- 04/21/16-05/25/16	100-290-35501	63.04
XEROX CORPORATION	105235	06/13/2016	Jail-04/21/16-05/25/16	100-320-35500	443.47
Weldex Corp	105218	06/13/2016	JAIL-17" LCD WDL-1700M Monitor	100-320-90150	803.25
ROBERT D. MILLER	105133	06/13/2016	14265	100-110-38000	600.00
ROBERT D. MILLER	105133	06/13/2016	14677	100-110-38000	600.00
TEXAS PARKS & WILDLIFE	105200	06/13/2016	JP-2- Tycen Lee Jones	100-351-04740	179.35
LEXIS-NEXIS	105119	06/13/2016	Dst-Att-05/01/16-05/31/16	100-170-34000	108.00

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Gexa Energy	105083	06/13/2016	VFD Lomax- 05/02/16-06/01/16	100-370-46500	23.19
HARRIS LUMBER & HARDWAR	105087	06/13/2016	Jail-Maintenance/Repair Supplies	100-320-41000	5.20
TEXAS DEPARTMENT OF STAT	105198	06/13/2016	CO Clk-Remote Birth Access 05/01/16-05/31/16	100-200-90500	113.46
U. S. POSTAL SERVICE	105211	06/13/2016	CO-Att- PO Box 2096	100-190-20000	44.00
HIGGINBOTHAM BROS	105096	06/13/2016	CH MAINT-Concrete for N Side Step	100-280-41000	36.08
HIGGINBOTHAM BROS	105096	06/13/2016	CO AG-Test Plot Flags	100-390-80500	51.20
PAINT AND SAFETY STORE	105150	06/13/2016	Jail-Cleaning/Paper Supplies	100-320-20500	75.08
PAINT AND SAFETY STORE	105150	06/13/2016	Jail-Cleaning/Paper Supplies	100-320-20500	78.72
PAINT AND SAFETY STORE	105150	06/13/2016	Jail-Cleaning/Paper Supplies	100-320-20500	81.77
PAINT AND SAFETY STORE	105150	06/13/2016	Jail-Cleaning/Paper Supplies	100-320-20500	143.72
PAINT AND SAFETY STORE	105150	06/13/2016	Jail-Cleaning/Paper Supplies	100-320-20500	159.90
PAINT AND SAFETY STORE	105150	06/13/2016	CH MAINT-Bleach/Fabuloso Cleaners	100-280-43500	51.52
MIDLAND REPORTER TELEGR	105132	06/13/2016	LIB-1Yr Sub/Midland Reporter Telegram	100-410-59500	286.00
ATMOS ENERGY	105023	06/13/2016	VFD-Coahoma/05/04/16-06/02/16	100-370-46500	128.15
STAPLES BUSINESS ADVANTA	105191	06/13/2016	CO AG-HP CE400A BLK	100-390-20000	248.70
STAPLES BUSINESS ADVANTA	105191	06/13/2016	CO AG-X-Acto Laser Paper Trimmer 26234	100-390-20000	77.98
STAPLES BUSINESS ADVANTA	105191	06/13/2016	CO AG-Letter 1/3 tab colored files	100-390-20000	14.10
STAPLES BUSINESS ADVANTA	105191	06/13/2016	AUD-Logitech Keyboard	100-240-20000	48.39
STAPLES BUSINESS ADVANTA	105191	06/13/2016	Laser Jet Toner	100-290-20000	65.23
TRACTOR SUPPLY COMPANY	105207	06/13/2016	CH-Water Pump	100-280-41000	99.99
ATS TELCOM	105024	06/13/2016	APO-Telephone Program Repair	100-340-33000	76.00
DELILAH SCHROEDER	105177	06/13/2016	Cause # 50337-Appeal	100-110-38010	1,500.00
KEVIN ACKER	105013	06/13/2016	Cause# 50406	100-110-38010	590.00
CINDY NUTTER	105142	06/13/2016	Cause#- 51119- Sariah Vogel	100-110-38010	305.00
ABSOLUTE FIRE PROTECTION	105012	06/13/2016	LIB-Fire Alarm System Service Call Only	100-410-41000	286.00
HESTER'S MECH. & ASSOC.	105095	06/13/2016	CH MAINT-Repair Chiller	100-280-41000	214.95
WEST OFFICE SUPPLY	105219	06/13/2016	JP1-1-Executive Desk Chair	100-415-90152	338.99
STAPLES BUSINESS ADVANTA	105191	06/13/2016	Logitech K350 Keyboard	100-200-20000	48.39
STAPLES BUSINESS ADVANTA	105191	06/13/2016	Logitech Wireless Mouse	100-200-20000	16.95
OFFICE DEPOT	105143	06/13/2016	AUD-46 X 60 Chairmat-Ramona	100-240-20000	79.99
OFFICE DEPOT	105143	06/13/2016	AUD-45 X 53 Chairmat- AMY	100-240-20000	64.99
HD SUPPLY FACILITIES MAINT	105088	06/13/2016	ANNEX- 252021 A/C Filters 16x20x2	100-280-41100	88.90
HD SUPPLY FACILITIES MAINT	105088	06/13/2016	D C B -262023 AC Filter 16x25x2	100-280-41150	151.26
ELIAS GAMBOA	105077	06/13/2016	14675	100-110-38000	600.00
ELIAS GAMBOA	105077	06/13/2016	14664	100-110-38000	600.00
ELIAS GAMBOA	105077	06/13/2016	14679	100-110-38000	600.00
ELIAS GAMBOA	105077	06/13/2016	14522/MTR	100-110-38000	600.00
ELIAS GAMBOA	105077	06/13/2016	43580	100-110-38000	300.00
ELIAS GAMBOA	105077	06/13/2016	65176	100-120-38000	150.00
ELIAS GAMBOA	105077	06/13/2016	62304	100-120-38000	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29561F	100-120-38011	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29559	100-120-38011	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29556F	100-120-38011	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29553	100-120-38011	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29525A	100-120-38011	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29547	100-120-38011	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29559	100-120-38011	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29557F	100-120-38011	150.00

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SHONDA FOLSOM	105071	06/13/2016	M-29560F	100-120-38011	150.00
SHONDA FOLSOM	105071	06/13/2016	M-29558F	100-120-38011	150.00
REINA CISNEROS	105043	06/13/2016	J-2015	100-120-38000	150.00
REINA CISNEROS	105043	06/13/2016	M-29563A	100-120-38011	150.00
REINA CISNEROS	105043	06/13/2016	M-29562A	100-120-38011	150.00
REINA CISNEROS	105043	06/13/2016	M-29562	100-120-38011	150.00
DON RICHARD	105168	06/13/2016	14343	100-110-38000	600.00
DON RICHARD	105168	06/13/2016	14692	100-110-38000	600.00
DON RICHARD	105168	06/13/2016	14676	100-110-38000	600.00
DON RICHARD	105168	06/13/2016	J2030	100-120-38000	150.00
DON RICHARD	105168	06/13/2016	J2026	100-120-38000	150.00
CLYDE ERWIN THOMAS III	105203	06/13/2016	14706	100-110-38000	600.00
CLYDE ERWIN THOMAS III	105203	06/13/2016	14678	100-110-38000	600.00
CLYDE ERWIN THOMAS III	105203	06/13/2016	14665	100-110-38000	1,200.00
CLYDE ERWIN THOMAS III	105203	06/13/2016	66512	100-120-38000	200.00
AMOS W KEITH III	105113	06/13/2016	14631	100-110-38000	250.00
AMOS W KEITH III	105113	06/13/2016	14418-CR	100-110-38000	2,500.00
AMOS W KEITH III	105113	06/13/2016	66976	100-120-38000	150.00
AMOS W KEITH III	105113	06/13/2016	67350	100-120-38000	150.00
R. SHANE SEATON	105179	06/13/2016	Unidicted	100-110-38000	250.00
R. SHANE SEATON	105179	06/13/2016	67502	100-120-38000	150.00
Merry A. Worley	105131	06/13/2016	51065	100-110-38010	125.00
Merry A. Worley	105131	06/13/2016	46298	100-110-38010	300.00
Merry A. Worley	105131	06/13/2016	48840	100-110-38010	62.50
Donna Downing	105058	06/13/2016	LIB-Reimbursement for Summer Reading Program	100-410-58500	39.19
TEXAS ENGINEERING EXTENSI	105199	06/13/2016	JAIL-Interpersonal Communication-Burnett	100-320-31000	55.00
HIGGINBOTHAM BROS	105096	06/13/2016	Jail-Maintenance/Repair Supplies	100-320-41000	54.52
STATE COMPTRROLLER	105241	06/14/2016	CH-Sales & Use Tax return	100-365-05680	6.85
VuGate Inc	105246	06/15/2016	JAIL- VUgate Video Visitation Installation	100-320-41010	6,525.25
LES WHITE RN FNP	105247	06/15/2016	Inmate Services May 2016	100-320-60500	1,656.28
Public Workers' Compensatio	105263	06/20/2016	DIST JUDGE	100-100-15080	52.72
Public Workers' Compensatio	105263	06/20/2016	JP 1-1	100-140-15080	63.16
Public Workers' Compensatio	105263	06/20/2016	JP 1-2	100-150-15080	42.28
Public Workers' Compensatio	105263	06/20/2016	JP 2-1	100-160-15080	43.95
Public Workers' Compensatio	105263	06/20/2016	DIST ATTY	100-170-15080	114.54
Public Workers' Compensatio	105263	06/20/2016	DIST CLK	100-180-15080	100.44
Public Workers' Compensatio	105263	06/20/2016	CO ATTY	100-190-15080	105.01
Public Workers' Compensatio	105263	06/20/2016	CO CLK	100-200-15080	129.28
Public Workers' Compensatio	105263	06/20/2016	CO JUDGE	100-210-15080	59.28
Public Workers' Compensatio	105263	06/20/2016	CO COMM	100-220-15080	79.05
Public Workers' Compensatio	105263	06/20/2016	ELECTION ADMIN	100-230-15080	42.35
Public Workers' Compensatio	105263	06/20/2016	ELECTIONS	100-230-15080	21.13
Public Workers' Compensatio	105263	06/20/2016	CO AUDITOR	100-240-15080	92.73
Public Workers' Compensatio	105263	06/20/2016	CO TREAS	100-250-15080	59.04
Public Workers' Compensatio	105263	06/20/2016	TAX ASSESSOR	100-260-15080	148.30
Public Workers' Compensatio	105263	06/20/2016	MAINTENANCE	100-280-15080	827.97
Public Workers' Compensatio	105263	06/20/2016	NON-DEPARTMENTAL	100-290-15001	6.15
Public Workers' Compensatio	105263	06/20/2016	SHERIFF	100-310-15080	6,420.88
Public Workers' Compensatio	105263	06/20/2016	JOINT LAW ENFORCEMENT CENTER	100-311-15080	223.99
Public Workers' Compensatio	105263	06/20/2016	JAIL	100-320-15080	6,117.57
Public Workers' Compensatio	105263	06/20/2016	IT	100-322-15080	23.34
Public Workers' Compensatio	105263	06/20/2016	CONSTABLE	100-330-15080	1.98
Public Workers' Compensatio	105263	06/20/2016	VOLUNTEER FIRE CONTROL	100-370-15080	523.37
Public Workers' Compensatio	105263	06/20/2016	CO EXTENSION	100-390-15080	409.16
Public Workers' Compensatio	105263	06/20/2016	LIBRARY	100-410-15080	226.11
RAM LLC	105264	06/20/2016	CO-Clk- Refund	100-341-03402	44.00

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MONEY & MORE LLC	105262	06/20/2016	Co Clk- Refund	100-341-03402	16.00
CITY OF BIG SPRING	105258	06/20/2016	LEC-May 2016-WSS	100-311-46500	311.83
CITY OF BIG SPRING	105258	06/20/2016	JAIL- May 2016-Water Only	100-320-46500	1,078.56
CITY OF BIG SPRING	105258	06/20/2016	VFD- Silver Hills- May 2016- Water Only	100-370-46500	60.00
Gexa Energy	105260	06/20/2016	VFD-Vincent May 2016	100-370-46500	22.74
Gexa Energy	105260	06/20/2016	VFD-Sand Springs May 2016	100-370-46500	84.96
Gexa Energy	105260	06/20/2016	VFD-Knott May 2016	100-370-46500	38.35
VuGate Inc	105267	06/20/2016	JAIL-Video Visitation Upgrade Final Payment	100-320-41010	6,525.25
MAE MAYHALL	105261	06/20/2016	Elections- Howard College Recount Payroll	100-230-15100	20.00
TEXAS ASSOCIATION OF COU	105266	06/20/2016	BCBS- Retirees July 2016	100-290-51000	11,141.88
WEST PAYMENT CENTER	105269	06/20/2016	Co-Att- May 2016 West Law	100-190-34000	520.01
GDF Suez Energy Resources	105259	06/20/2016	CH-May 2016	100-280-46501	3,634.03
GDF Suez Energy Resources	105259	06/20/2016	Dst Ct-May 2016	100-280-46530	922.92
GDF Suez Energy Resources	105259	06/20/2016	Annex-May 2016	100-280-46550	1,312.61
BIG SPRING ISD	105289	06/20/2016	May 2016- JP 1-1- Non- Attending of School	100-351-05160	61.00
GDF Suez Energy Resources	105259	06/20/2016	VFD-Silver Heels-May 2016	100-370-46500	43.80
GDF Suez Energy Resources	105259	06/20/2016	VFD-Midway Rd-May 2016	100-370-46500	18.92
GDF Suez Energy Resources	105259	06/20/2016	VFD-Jonesboro-May 2016	100-370-46500	30.84
GDF Suez Energy Resources	105259	06/20/2016	LIB-May 2016	100-410-46500	1,711.66
ATMOS ENERGY	105257	06/20/2016	JP2-1- May 2016	100-160-46500	122.54
ATMOS ENERGY	105257	06/20/2016	TAX/Annex- May 2016	100-280-46550	128.55
ATMOS ENERGY	105257	06/20/2016	LEC/SO- May 2016	100-311-46500	122.51
ATMOS ENERGY	105257	06/20/2016	JAIL- May 2016	100-320-46500	437.87
ATMOS ENERGY	105257	06/20/2016	VFD-Jonesboro- May 2016	100-370-46500	124.93
TEXAS ASSOC OF ELECTIONS	105265	06/20/2016	Elections- Annual- Jodi Duck & Sandra Bloom	100-230-31015	250.00
Honest Air & Appliance Repair	105329	06/23/2016	SO- AC Repair	100-311-41000	200.00
JATAL INC	105335	06/27/2016	JAIL-Transport Carriage	100-320-24000	620.00
JATAL INC	105335	06/27/2016	JAIL-Deluxe Safety Chair RC1310	100-320-24000	2,884.00
SHI GOVERNMENT SOLUTION	105388	06/27/2016	Vault-Toner C4900A	100-290-20000	98.10
SHI GOVERNMENT SOLUTION	105388	06/27/2016	Vault-Toner CB436A	100-290-20000	242.72
SHI GOVERNMENT SOLUTION	105388	06/27/2016	TAX-Multi-Currency Detector	100-415-90152	1,854.88
SHI GOVERNMENT SOLUTION	105388	06/27/2016	LIB-Voyager 1450G Scanner	100-410-20000	91.27
CHARM-TEX INC	105298	06/27/2016	JAIL- TRAYS & LIDS	100-320-24000	1,153.00
STAPLES BUSINESS ADVANTA	105394	06/27/2016	Co- Clerk- Dymo Label Maker	100-240-20000	25.52
STAPLES BUSINESS ADVANTA	105394	06/27/2016	Dymo Black/hite 160 Label	100-240-20000	20.18
STAPLES BUSINESS ADVANTA	105394	06/27/2016	Dymo Black/Clear Label	100-240-20000	10.09
SYMBOLARTS	105400	06/27/2016	S O-Badges	100-310-43600	380.00
SYMBOLARTS	105400	06/27/2016	S O-Repair	100-310-43600	25.00
EMPIRE PAPER COMPANY	105316	06/27/2016	JAIL- Copy Paper	100-290-35501	556.00
BUFFALO BUSINESS PRODUCT	105292	06/27/2016	VAULT- Dymo Letratags- Metallic Silver	100-290-20000	8.48
BUFFALO BUSINESS PRODUCT	105292	06/27/2016	VAULT- Dymo Letratags- White/Clear/Paper Variety	100-290-20000	18.44
AMAZON.COM CREDIT	105273	06/27/2016	Juvenile books	100-410-34000	59.66
THE PENWORTHY COMPANY	105363	06/27/2016	LIB- Juvenile Books	100-410-34000	1,260.07
G T DISTRIBUTORS	105321	06/27/2016	SO-Ammo for training	100-310-31015	559.50
XEROX CORPORATION	105424	06/27/2016	ELE- 03/15/16-06/02/16	100-290-35501	63.22
BERNAN	105287	06/27/2016	LIB-Reference Books	100-410-34000	76.00
Landmark Audiobooks	105343	06/27/2016	LIB-Audio Books	100-410-58000	31.19
STANDARD COFFEE SERVICE C	105393	06/27/2016	CH- May 2016	100-280-41000	59.42
CITY OF BIG SPRING	105301	06/27/2016	APO- Landfill	100-290-80500	1.80
CITY OF BIG SPRING	105301	06/27/2016	JAIL- Landfill	100-320-46500	2.70
CITY OF BIG SPRING	105301	06/27/2016	CO-AG- Landfill	100-390-80500	20.70
AUDIO EDITIONS	105280	06/27/2016	LIB-Audio Books	100-410-58000	146.30

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
CYPRESS INFORMATION SERVI	105308	06/27/2016	LIB-Resume/Web hosting services	100-410-35551	337.37
CANON FINANCIAL SERVICES	105294	06/27/2016	AUD- 06/01/16-06/30/16	100-290-35501	830.60
CANON FINANCIAL SERVICES	105294	06/27/2016	Dst. Atty- 06/01/16-06/30/16	100-290-35501	183.94
CANON FINANCIAL SERVICES	105294	06/27/2016	Co- Clk- 06/01/16-06/30/16	100-290-35501	179.22
HORIZON REPORTERS	105330	06/27/2016	CO- Judge- 06/09/16	100-120-37000	268.00
HESTER'S MECH. & ASSOC.	105328	06/27/2016	Hearing/Mileage		
RICOH AMERICAS CORPORATI	105374	06/27/2016	Dst- Court- 2 Units/ AC	100-280-41150	1,450.68
TRINITY SERVICES GROUP INC	105409	06/27/2016	APO- Lease 07/01/16 to 07/31/16	100-340-32500	77.38
TRINITY SERVICES GROUP INC	105409	06/27/2016	JAIL- Inmate Meals 05/26/16-06/01/16	100-320-61000	3,089.93
TRINITY SERVICES GROUP INC	105409	06/27/2016	JAIL- Inmate Meals 06/09/16 to 06/15/16	100-320-61000	3,391.01
TRINITY SERVICES GROUP INC	105409	06/27/2016	JAIL- Inmate Meals 06/02/16-06/08/16	100-320-61000	3,207.66
SOUTHWEST DATA SOLUTION	105392	06/27/2016	TAX-Checks for Monthly Tax Report Payouts	100-260-32000	198.96
SOUTH PLAINS FORENSIC PAT	105391	06/27/2016	JP2- Autopsy J. Smith	100-290-44000	2,200.00
TERMINIX	105403	06/27/2016	CH- 06/10/16	100-280-41000	49.00
TERMINIX	105403	06/27/2016	ANNEX- 06/10/16	100-280-41100	29.00
TERMINIX	105403	06/27/2016	DST. COURT- 06/10/16	100-280-41150	43.00
TERMINIX	105403	06/27/2016	LIB 06/10/16	100-410-41000	34.00
ATS TELCOM	105279	06/27/2016	TAX-Line 2232 Repair	100-260-33000	100.00
ATS TELCOM	105279	06/27/2016	APO- Telephone Intercom Repair	100-340-33000	95.00
BRODART INC.	105291	06/27/2016	LIB- Preloaded Disc Ring Binders	100-410-20000	346.40
APOGEE MEDICAL GROUP-TE	105276	06/27/2016	WEL- Inmate	100-320-60500	108.67
APROTEX CORPORATION	105277	06/27/2016	Dst- Court- Alarm Services 07/01/16 to 07/31/16	100-280-41150	45.00
FEDERAL EXPRESS CORP.	105318	06/27/2016	Co-Judge- 06/16/16	100-290-36000	25.83
HESTER'S MECH. & ASSOC.	105328	06/27/2016	CH- Chiller Repair	100-280-41000	14,835.40
DEMCO INC	105311	06/27/2016	FOIL LABELS	100-410-20000	64.02
DEMCO INC	105311	06/27/2016	FICTION LABELS	100-410-20000	19.95
DEMCO INC	105311	06/27/2016	DETUNER CARDS	100-410-20000	43.98
DEMCO INC	105311	06/27/2016	LARGE PRINT LABELS	100-410-20000	19.95
DEMCO INC	105311	06/27/2016	CD ROLLED LABELS	100-410-20000	8.99
PRECISION DELTA CORP	105368	06/27/2016	JAIL-Ammo for Training	100-320-31000	888.60
STAPLES BUSINESS ADVANTA	105394	06/27/2016	Co, Clk- 3 Tier Mesh Tray	100-200-20000	18.90
STAPLES BUSINESS ADVANTA	105394	06/27/2016	Co, Clk- Wrist Pad	100-200-20000	12.07
STAPLES BUSINESS ADVANTA	105394	06/27/2016	Co, Clk- Monitor Riser	100-200-20000	27.70
STAPLES BUSINESS ADVANTA	105394	06/27/2016	Co, Clk- Mouse Pad	100-200-20000	10.13
NORTH TEXAS TOLLWAY AUTH	105359	06/27/2016	SO- Toll Bill 10/10/15-06/09-1	100-310-31015	3.52
STAPLES BUSINESS ADVANTA	105394	06/27/2016	TAX-Brother Fax Toner 420	100-260-20000	63.88
OFFICE DEPOT	105360	06/27/2016	TAX-Laserjet Pro P1109W Printer	100-260-20000	132.99
ROGERS HARVEY & CRUTCHE	105380	06/27/2016	Court 05/04/16	100-110-38010	352.92
Peak Resources, Inc	105362	06/27/2016	IBM server maint. for 6/2/16 to 6/1/17	100-290-35550	2,474.00
TERMINIX	105403	06/27/2016	LEC- 06/16/16	100-311-41000	77.00
INGRAM LIBRARY SERVICES IN	105334	06/27/2016	LIB- Replacement Books	100-410-34000	94.67
INGRAM LIBRARY SERVICES IN	105334	06/27/2016	LIB-Adult Books	100-410-34000	413.66
INGRAM LIBRARY SERVICES IN	105334	06/27/2016	LIB-Juvenile Books	100-410-34000	378.25
INGRAM LIBRARY SERVICES IN	105334	06/27/2016	LIB-Adult Books	100-410-34000	326.11
VERIZON WIRELESS	105415	06/27/2016	CH- Maint 05/16/16-06/15/1	100-280-33003	49.57
Total Office Solution	105408	06/27/2016	AUD- Printer Problem/HP Laser Jet 4200	100-240-32500	224.40
LEONARD'S PHARMACY	105346	06/27/2016	Inmate 05/01/16-05/31/16	100-320-60500	1,565.82
CONCORD MEDICAL GROUP	105303	06/27/2016	Inmate Medical- May 2016	100-320-60500	153.39
SHONDA FOLSOM	105320	06/27/2016	State Hospital Hearing- M-29567	100-120-38011	150.00

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SHONDA FOLSOM	105320	06/27/2016	State Hospital Hearing- M-29566F	100-120-38011	150.00
SHONDA FOLSOM	105320	06/27/2016	State Hospital Hearing- M-29567A	100-120-38011	150.00
Chicago Title	105300	06/27/2016	CO- Clk- Refund	100-341-03402	12.00
Endeavor Energy Resources L	105317	06/27/2016	Co- Clk- Refund	100-341-03402	19.25
Lonnie Malcolm Johnson	105337	06/27/2016	Co- Clk- Refund	100-341-03402	6.00
JACKIE OLSON	105361	06/27/2016	TREAS- Traing in Galveston	100-210-31015	170.76
JACKIE OLSON	105361	06/27/2016	AUD- Traing in Galveston	100-240-31015	260.77
JACKIE OLSON	105361	06/27/2016	CO.JUDGE- Traing in Galvesto	100-250-31015	170.76
U. S. POSTAL SERVICE	105412	06/27/2016	Dist-Clk- Annual PO BOX#213	100-180-20000	70.00
Ronald N Allen	105272	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Jeffrey D. Anderson	105274	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Diana P. Babcock	105282	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
KYNDRA L BATLA	105284	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Joshua P. Bedwell	105285	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Robert B. Beechie	105286	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Stephen D. Binion	105290	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Denise R. Carrillo	105295	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Michelle Cheatham	105299	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
BRENDA CHERYL CONNER	105304	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Meredith D. Crisp	105307	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Melissa M. Darden	105309	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Michael S. Davidson	105310	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Ernesto Diaz Jr.	105312	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
AUTREY LEGAL SOLUTIONS	105281	06/27/2016	Court 04/27/16	100-110-38010	225.60
Christopher Edwards	105314	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
RAYMOND M GARCIA	105322	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Meagan N. Gonzales	105323	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Christina J. Griego	105325	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Betty L. Gross	105326	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Pamela E. Harris	105327	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Maria C. Ibanez	105333	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Deborah H. Jennings	105336	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Jerry M. Jones	105338	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Sherry L. Kinard	105341	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Mitzi S Knight	105342	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Lizbeth Lara	105344	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Brenda Lechuga	105345	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Sylvia C. Lopez	105348	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
CINDY F LOVELESS	105349	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Ronald R. Maddox	105350	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Angela A. Mauzey	105351	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Kassi L. McMillan	105352	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Gregorio Medina	105353	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Jeremy M. Mills	105355	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
SUSANN PADRON MINYARD	105356	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Randy W. Montgomery	105357	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Allison R. Perez	105365	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Kendra D. Peterson	105366	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Anthony G. Pusatero	105369	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Tommy L. Ralston	105370	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
MARCELINO RANGEL JR	105371	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
JAMES W ROBBINS	105375	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Victoria C. Robles	105376	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Dana K. Rodriguez	105378	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Frank Rodriguez Jr.	105377	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
MAGGIE NICOLE RODRIGUEZ	105379	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Danny R. Sanders	105381	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Kolby M. Self	105384	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00

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Christopher Sheppard	105385	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Kathy J. Sheppard	105386	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Thomas J. Stevens	105396	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
VICKI A STEWART	105397	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Jacob T. Still	105398	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Todd Tubb	105410	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Yunansy Valdespino	105413	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
TIFFANY FERNANDEZ TAC	105319	06/27/2016	TAX/ANNEX- Unclaimed Funds/Ad Valorem	100-341-03560	3,931.10
TIFFANY FERNANDEZ TAC	105319	06/27/2016	TAX/ANNEX- Unclaimed Funds/Auto	100-365-05600	15.19
EUGENE VASQUEZ	105414	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Nicholas L. Wilson	105423	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Trudy D. Zant	105426	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
Alejandro Zavala	105427	06/27/2016	Jury Selection 06/06/16	100-110-39500	6.00
NALLEY-PICKLE AND WELCH A	105358	06/27/2016	WEL-Cremation- Weldon Daniels	100-380-64000	450.00
TAX ASSESSOR-COLLECTORS	105401	06/27/2016	TAX-Truth in Taxation Traiing 2016	100-260-31015	170.00
TECHSOUP	105402	06/27/2016	LIB- Norton Small Bus 1yr Sub for 10 Devices	100-410-35551	24.00
AMOS W KEITH III	105340	06/27/2016	District Court- Cause# 14742	100-110-38000	600.00
AMOS W KEITH III	105340	06/27/2016	District Court- Cause# 14567	100-110-38000	1,200.00
AMOS W KEITH III	105340	06/27/2016	District Court- Cause# 14707	100-110-38000	600.00
ROBERT D. MILLER	105354	06/27/2016	District Court- Cause # 14739	100-110-38000	600.00
R. SHANE SEATON	105383	06/27/2016	District Court- Cause #14703/14704	100-110-38000	600.00
R. SHANE SEATON	105383	06/27/2016	District Court- Cause #14721	100-110-38000	600.00
R. SHANE SEATON	105383	06/27/2016	County Court- Cause # 68100	100-120-38000	150.00
CLYDE ERWIN THOMAS III	105406	06/27/2016	District Court- Cause # 14661/14662	100-110-38000	600.00
CLYDE ERWIN THOMAS III	105406	06/27/2016	County Court- Cause # 64765	100-120-38000	150.00
CLYDE ERWIN THOMAS III	105406	06/27/2016	County Court- Cause # 66747	100-120-38000	150.00
DON RICHARD	105373	06/27/2016	County Court- Cause # 68197/68252	100-120-38000	150.00
ANGELO REPORTING	105275	06/27/2016	CO-Judge- Hearings held on 06/16/16	100-120-37000	275.00
AT&T	105278	06/27/2016	Dist Judge phone service	100-100-33005	17.62
AT&T	105278	06/27/2016	Dist Judge phone service	100-100-33050	35.24
AT&T	105278	06/27/2016	JP 1-1 phone service	100-140-33004	35.24
AT&T	105278	06/27/2016	JP 1-2 phone service	100-150-33004	52.86
AT&T	105278	06/27/2016	D.A. phone service	100-170-33000	52.87
AT&T	105278	06/27/2016	Dist Clk phone service	100-180-33000	70.30
AT&T	105278	06/27/2016	Co Atty phone service	100-190-33000	52.87
AT&T	105278	06/27/2016	Co Clk phone service	100-200-33000	81.34
AT&T	105278	06/27/2016	Co Clk birth phone service	100-200-90500	28.47
AT&T	105278	06/27/2016	Co Judge phone service	100-210-33000	35.24
AT&T	105278	06/27/2016	Commissioners phone service	100-220-33000	17.62
AT&T	105278	06/27/2016	Elections phone service	100-230-33004	52.87
AT&T	105278	06/27/2016	Co Auditor phone service	100-240-33000	35.24
AT&T	105278	06/27/2016	Treasurer phone service	100-250-33000	52.86
AT&T	105278	06/27/2016	Tax Office phone service	100-260-33000	70.49
AT&T	105278	06/27/2016	Maint/elevator phone service	100-280-33003	52.86
AT&T	105278	06/27/2016	Building Maintenance- phone service	100-280-41100	209.00
AT&T	105278	06/27/2016	Dist Crt elevator phone servic	100-280-41150	17.62
AT&T	105278	06/27/2016	JPO phone service	100-290-33001	70.49
AT&T	105278	06/27/2016	Fax phone service	100-290-33001	17.62
AT&T	105278	06/27/2016	Sheriff phone service	100-310-33000	116.58
AT&T	105278	06/27/2016	Jail phone service	100-320-33004	140.97
AT&T	105278	06/27/2016	I.T. phone service	100-322-33004	17.62
AT&T	105278	06/27/2016	APO phone service	100-340-33000	105.73

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AT&T	105278	06/27/2016	Co Agent phone service	100-390-33000	88.44
AT&T	105278	06/27/2016	Library phone service	100-410-33000	105.73
DEAN RESTELLI	105372	06/27/2016	LEC-Reimburset for Chief Deputies Conference Hotel	100-310-31015	596.84
TOMMY YEATER	105425	06/27/2016	CO-AG- District 6 Horse Show Reimbursement	100-390-31001	90.00
RICK HAMBY	105430	06/27/2016	Cause # 62031	100-120-38000	150.00
DONNA WRIGHT	105431	06/27/2016	CO- Clerk- Reimbursement for Annual Conference	100-200-31015	844.30
TEXAS ENGINEERING EXTENSI	105404	06/27/2016	LEC Disp-Online Class- J.Jenkins, A. Ray	100-311-31000	200.00
SUDDENLINK	105399	06/27/2016	JP2- 06/26/16 to 07/25/16	100-160-33004	80.51
DIR	105313	06/27/2016	Dist Judge long distanc	100-100-33005	2.62
DIR	105313	06/27/2016	JP 1-1 long distance	100-140-33004	2.53
DIR	105313	06/27/2016	JP 1-2 long distance	100-150-33004	0.28
DIR	105313	06/27/2016	DA long distance	100-170-33000	2.13
LEXIS-NEXIS	105347	06/27/2016	Dist Atty- May 2016	100-170-34000	33.00
DIR	105313	06/27/2016	Dist Clk long distanc	100-180-33000	5.69
DIR	105313	06/27/2016	Co Atty long distance	100-190-33000	1.99
DIR	105313	06/27/2016	Co Clk long distance	100-200-33000	10.46
DIR	105313	06/27/2016	Co Judge long distance	100-210-33000	1.55
DIR	105313	06/27/2016	Elections long distance	100-230-33004	2.04
DIR	105313	06/27/2016	Co Auditor long distance	100-240-33000	2.13
DIR	105313	06/27/2016	Treasurer long distance	100-250-33000	0.20
DIR	105313	06/27/2016	Tax Office long distance	100-260-33000	14.48
DIR	105313	06/27/2016	APO long distance	100-290-33001	5.97
DIR	105313	06/27/2016	JPO long distance	100-290-33001	10.17
DIR	105313	06/27/2016	Sheriff long distance	100-310-33000	6.33
WAL-MART COMMUNITY	105417	06/27/2016	Jail-Cleaning Supplies	100-320-20500	396.68
DIR	105313	06/27/2016	Jail long distance	100-320-33004	21.11
MARIBEL TORRES LVN	105407	06/27/2016	SO- May 2016 On Call	100-320-43800	390.00
BEVERLY A SILEN	105389	06/27/2016	JAIL- INV#1605	100-320-43800	472.00
CRIMESTOPPERS OF HOWARD	105306	06/27/2016	County Court- Criminal Fee May 2016	100-341-03420	296.97
CITY OF BIG SPRING	105302	06/27/2016	County Court- Criminal Fees May 2016	100-341-03420	3.05
VICTIM SERVICES OF B.S.	105416	06/27/2016	District Court- Civil Fee	100-341-03710	187.50
Perdue, Brandon, Fielder, Colli	105364	06/27/2016	CO. CLK- May 2016	100-341-03760	180.62
ELEVENTH COURT OF APPEAL	105315	06/27/2016	County Court/ Civil Fee- May 2016	100-351-05070	145.00
Perdue, Brandon, Fielder, Colli	105364	06/27/2016	JP 1-1-May 2016	100-351-05130	1,276.27
Perdue, Brandon, Fielder, Colli	105364	06/27/2016	JP 1-2--May 2016	100-351-05140	1,761.93
Perdue, Brandon, Fielder, Colli	105364	06/27/2016	JP 2--May 2016	100-351-05150	868.65
DIR	105313	06/27/2016	Co Agent long distance4	100-390-33000	0.37
DIR	105313	06/27/2016	Library long distance	100-410-33000	7.66
WAL-MART COMMUNITY	105417	06/27/2016	CH- Cleaning Supplies/Vault	100-280-41000	60.00
WAL-MART COMMUNITY	105417	06/27/2016	TAX- Cleaning Supplies	100-280-41100	74.25
LES WHITE RN FNP	105421	06/27/2016	SO- May 2016 On Call Hours	100-320-43800	1,000.00
ELEVENTH COURT OF APPEAL	105315	06/27/2016	District Court- Civil Fee May 2016	100-351-05070	256.08
COLLEEN BARTON	105428	06/28/2016	Dist Clk- Reimbursement for Conference	100-180-31015	574.23
County & District Clerks' Asso	105433	06/28/2016	Co. Clk- Association Dues for July 2016-July 2017	100-200-31015	125.00
County & District Clerks' Asso	105434	06/28/2016	Dist-.Clk- Association Dues for July2016-July 2017	100-180-31015	125.00
				Fund 100 - GENERAL FUND Total:	348,301.73
Fund: 150 - ROAD & BRIDGE FUND					
WEST TEXAS INJURY PREVENT	105221	06/07/2016	R&B/drug tests	150-420-73500	75.00
HELENA CHEMICAL COMPANY	105091	06/08/2016	R&B/Hel-Fire	150-420-80000	84.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MORRISON SUPPLY COMPANY	105137	06/08/2016	R&B/flag gate/delivery ticket paid in error	150-420-74500	-13.51
HIGGINBOTHAM BROS	105096	06/08/2016	R&B/sign supplies	150-420-26000	55.72
UNIFIRST CORPORATION	105212	06/08/2016	R&B/uniforms	150-420-43600	1,011.27
HIGGINBOTHAM BROS	105096	06/08/2016	R&B/pole pruner	150-420-80000	599.99
HIGGINBOTHAM BROS	105096	06/08/2016	R&B/wrench, socket, screwdriver sets, broom	150-420-80000	149.28
TRACTOR SUPPLY COMPANY	105207	06/08/2016	R&B/Spray gun	150-420-80000	61.48
HIGGINBOTHAM BROS	105096	06/08/2016	R&B/Dawn soap & Drano Clog remover	150-420-90300	10.74
TRACTOR SUPPLY COMPANY	105207	06/08/2016	R&B/Spray bottles/brush wheel & grill	150-420-90300	20.95
Republic Services Inc	105165	06/13/2016	R&B-06/01/16-06/30/16	150-420-46500	109.68
BLACK JACK ENERGY SERVICES	105034	06/13/2016	330-9915 LRA Shoulder Widening	150-420-80501	22,916.25
VULCAN CONSTRUCTION MAT	105216	06/13/2016	330-2006 LRA PAV TY-I GR-D Material	150-420-73000	6,273.24
VULCAN CONSTRUCTION MAT	105216	06/13/2016	330-2006 LRA PAV TY-I GR-D Material	150-420-73000	6,423.23
HEARTLAND ASPHALT MATERI	105089	06/13/2016	R&B- CRS-2 Emulsion	150-420-80501	8,048.24
BLACK JACK ENERGY SERVICES	105240	06/14/2016	Cement Material (PLNT MX) (CL N) (TY A) GR 2	150-420-80501	163,872.23
Public Workers' Compensatio	105263	06/20/2016	ROAD AND BRIDGE	150-420-15080	8,489.90
GDF Suez Energy Resources	105259	06/20/2016	Road & Bridge-May 2016	150-420-46500	726.20
CITY OF BIG SPRING	105301	06/27/2016	R&B- Landfill	150-420-80500	46.80
BASIN 2 WAY RADIO INC	105283	06/27/2016	R&B_ Telecommunications	150-420-33000	90.00
SHERWIN-WILLIAMS	105387	06/27/2016	R&B- Paint/Facility Maintenance & Repair	150-420-90300	125.75
AT&T	105278	06/27/2016	R&B phone service	150-420-33000	52.87
DIR	105313	06/27/2016	R&B long distance	150-420-33000	4.61
Fund 150 - ROAD & BRIDGE FUND Total:					219,234.42
Fund: 170 - LAW LIBRARY FUND					
THOMSON REUTERS - WEST	105204	06/13/2016	CO JUDGE-Johanson's TX Estate Code Annotated 2015	170-430-34001	154.00
WEST PAYMENT CENTER	105271	06/20/2016	West Law- May 2016	170-430-34001	689.47
West Payment Center	105268	06/20/2016	Dst-Attn- May 2016 West Law	170-430-34001	449.82
WEST PAYMENT CENTER	105270	06/20/2016	West Law- Weaver & Ferguson May 2016	170-430-34001	767.63
Fund 170 - LAW LIBRARY FUND Total:					2,060.92
Fund: 190 - INDIGENT HEALTH CARE					
LEONARD'S PHARMACY	105245	06/15/2016	WEL- Pharmacy 05/01/16-05/31/16	190-440-70020	126.35
Public Workers' Compensatio	105263	06/20/2016	INDIGENT HEALTH	190-440-15080	49.26
SMMC MEDICAL GROUP	105390	06/27/2016	Indigent Healthcare 05/11/16	190-440-70011	17.37
AT&T	105278	06/27/2016	Welfare phone service	190-440-33004	52.87
DIR	105313	06/27/2016	CIHC/Welfare long distance	190-440-33004	2.06
Fund 190 - INDIGENT HEALTH CARE Total:					247.91
Fund: 220 - COURTHOUSE SECURITY FUND					
Public Workers' Compensatio	105263	06/20/2016	COURTHOUSE SECURITY	220-455-15080	395.96
Fund 220 - COURTHOUSE SECURITY FUND Total:					395.96
Fund: 230 - RECORDS MNGMNT FUND-CO CLERK					
TYLER TECHNOLOGIES/EAGLE	105411	06/27/2016	Co-Clerk- Monthly Maintenance 08/01/16-08/31/16	230-460-90198	1,021.00
Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:					1,021.00
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE)					
CANON FINANCIAL SERVICES	105294	06/27/2016	Co- Clk- 06/01/16-06/30/16	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE) Total:					298.42

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 245 - COUNTY ATTORNEY DIVERSIONARY FUND					
GOVCONNECTION INC	105324	06/27/2016	Balance of invoice after paying \$9.16	245-190-20000	23.88
Fund 245 - COUNTY ATTORNEY DIVERSIONARY FUND Total:					23.88
Fund: 850 - EQUIP OPERATING FUND					
PARKS FUELS INC.	105153	06/07/2016	Dyed diesel	850-530-65000	3,937.72
PARKS FUELS INC.	105153	06/07/2016	Diesel	850-530-65000	1,771.59
PARKS FUELS INC.	105153	06/07/2016	Unleaded	850-530-65000	8,004.00
Snyder Farm & Ranch Supply	105186	06/07/2016	R&B/Stop the Rodent spray for wiring	850-530-27500	231.00
G A Specialty Upholstry	105076	06/07/2016	R&B/repair seat and tarp	850-530-66000	75.00
Paige Towing & Recovery LLC	105148	06/07/2016	S.O./tow Charger	850-530-68000	45.00
AMSOIL INC	105019	06/07/2016	R&B/oil filters	850-530-66500	111.85
HARRIS LUMBER & HARDWAR	105087	06/07/2016	R&B/gallon of Legend	850-530-27000	30.58
PRECISION HYDRAULIC TECHN	105160	06/07/2016	R&B/parts for Unit 4090	850-530-66500	864.20
MCDONALD WELDING SUPPL	105127	06/07/2016	R&B/welding supplies	850-530-27500	81.75
BASIN 2 WAY RADIO INC	105027	06/07/2016	R&B/connector	850-530-67500	7.26
BASIN 2 WAY RADIO INC	105027	06/07/2016	R&B/radio mouting screws	850-530-67500	9.09
Westair-Praxair Dist Inc	105222	06/07/2016	R&B/barrell hinge 5 w/weld plate	850-530-27500	15.52
WESTEX AUTO PARTS	105224	06/07/2016	R&B/trailer hitch for Unit 409	850-530-66500	75.00
YELLOWHOUSE MACHINERY C	105236	06/07/2016	R&B/transformer	850-530-66500	157.74
YELLOWHOUSE MACHINERY C	105236	06/07/2016	R&B/filter	850-530-66500	22.09
AMERICAN TIRE DISTRIBUTOR	105018	06/07/2016	S.O./tires	850-530-68000	258.56
AMERICAN TIRE DISTRIBUTOR	105018	06/07/2016	S.O. tires	850-530-68000	222.54
AMERICAN TIRE DISTRIBUTOR	105018	06/07/2016	Jail tire for Unit 1011	850-530-68011	120.24
FASTENAL COMPANY	105064	06/07/2016	R&B/jam nuts	850-530-66500	0.22
SOUTHERN TIRE MART LLC	105188	06/08/2016	R&B/11R24.5 Road One	850-530-65500	569.18
WESTERN PETROLEUM LLC	105223	06/08/2016	VFD fuel	850-530-68750	901.80
HOWARD COUNTY FEED & SU	105103	06/08/2016	R&B/rat poison	850-530-27500	69.00
WORK HORSE MANUFACTURI	105229	06/08/2016	R&B/Tommy Gate for Unit 4090	850-530-90100	2,500.00
WORK HORSE MANUFACTURI	105229	06/08/2016	R&B/110 gal tank for Unit 410	850-530-66500	500.00
Casey's Aircooled Engine	105036	06/08/2016	R&B/Mag Gator	850-530-66500	43.20
HIGGINBOTHAM BROS	105096	06/08/2016	R&B/Shop supplies	850-530-27000	71.28
HIGGINBOTHAM BROS	105096	06/08/2016	R&B/Shop maintenance	850-530-27500	58.22
TRACTOR SUPPLY COMPANY	105207	06/08/2016	R&B/premix fuel/trufuel	850-530-65000	54.95
HIGGINBOTHAM BROS	105096	06/08/2016	R&B/Equipment parts	850-530-66500	65.20
TRACTOR SUPPLY COMPANY	105207	06/08/2016	R&B/equipment parts	850-530-66500	118.11
MORRISON SUPPLY COMPANY	105137	06/08/2016	R&B/equipment parts	850-530-66500	79.02
MORRISON SUPPLY COMPANY	105137	06/08/2016	R&B/flag gate	850-530-90100	333.00
MORRISON SUPPLY COMPANY	105137	06/08/2016	R&B/parts	850-530-90100	108.11
CORLEY FREIGHTLINER	105049	06/13/2016	R&B- Fire Dept Auto Expense	850-530-68750	495.04
WURTH USA INC	105232	06/13/2016	R&B-May 2016	850-530-66500	134.76
Wheeler Motor Co Inc	105226	06/13/2016	R&B-Sheriff Radio Expenses	850-530-67000	105.00
CERTIFIED LABORATORIES	105040	06/13/2016	R&B-Fuel treatment	850-530-65000	3,720.00
KNOWLTON AUTOMOTIVE	105115	06/13/2016	R&B-Auto Repair-Unit# 4011	850-530-66000	2,295.70
BASIN 2 WAY RADIO INC	105027	06/13/2016	R&B- Plug Hole 3/4"	850-530-68260	0.90
AUTOZONE INC	105025	06/13/2016	R&B-Shop Supplies	850-530-27000	70.00
AUTOZONE INC	105025	06/13/2016	R&B-Shop Maintenance	850-530-27500	244.60
BIG SPRING AUTOMOTIVE	105031	06/13/2016	R&B- Shop Maintenance	850-530-27500	3.29
BIG SPRING AUTOMOTIVE	105031	06/13/2016	R&B- Equipment Repairs	850-530-66000	672.24
BIG SPRING AUTOMOTIVE	105031	06/13/2016	R&B- Equipment Parts	850-530-66500	514.95
AUTOZONE INC	105025	06/13/2016	R&B- Equipment Parts	850-530-66500	385.52
SOUTHWEST TOOL CO.	105190	06/13/2016	R&B-Equipment Parts	850-530-66500	287.99
SAUNDERS CO OIL FIELD DIVIS	105175	06/13/2016	R&B- Equipment Parts	850-530-66500	1,010.70
AUTOZONE INC	105025	06/13/2016	R&B- Sheriff Auto Exp	850-530-68000	291.83
ALL AMERICAN CHEVROLET O	105015	06/13/2016	R&B-Sheriff Auto Exp	850-530-68000	113.48
BIG SPRING AUTOMOTIVE	105031	06/13/2016	R&B- Sheriff Auto Exp	850-530-68000	787.53
ALL AMERICAN CHRYSLER OF	105016	06/13/2016	R&B-Sheriff Auto Exp	850-530-68000	1,687.35

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AUTOZONE INC	105025	06/13/2016	R&B- Detention-APO Auto Expense	850-530-68260	130.21
BIG SPRING AUTOMOTIVE	105031	06/13/2016	R&B- Detention-APO Auto Expense	850-530-68260	2.99
BIG SPRING AUTOMOTIVE	105031	06/13/2016	R&B-Fire Dept Auto Expense	850-530-68750	103.28
SAUNDERS CO OIL FIELD DIVIS	105175	06/13/2016	R&B- New Vehicle	850-530-90100	1,181.90
BIG SPRING AUTOMOTIVE	105031	06/13/2016	R&B-New Vehicle	850-530-90100	9.00
SUMMIT TRUCK GROUP	105193	06/13/2016	R&B-Equipment Parts	850-530-66500	166.13
Public Workers' Compensatio	105263	06/20/2016	EQUIP OPER	850-530-15080	833.66
WILLIAMS INDUSTRIAL	105422	06/27/2016	R&B- 06/16/16 Unit#4090	850-530-66500	42.00
Wheeler Motor Co Inc	105420	06/27/2016	R&B- Sheriff Auto Expense Unit 1024 & 1012	850-530-68000	431.32
TEXAS PATCHER	105405	06/27/2016	R&B- Hose/Nozzle/Sleeve Uni4098	850-530-66500	1,021.65
CERTIFIED LABORATORIES	105297	06/27/2016	R&B- Gas & Oil	850-530-65000	1,208.50
CERTIFIED LABORATORIES	105297	06/27/2016	R&B- Equipment Parts	850-530-66500	325.00
BASIN 2 WAY RADIO INC	105283	06/27/2016	S.O- Radio Repair Unit#1009	850-530-67000	34.95
BIG SPRING FORD INC	105288	06/27/2016	R&B- CH Maint Auto Expense	850-530-68250	140.78
Star Dodge	105395	06/27/2016	R&B- CH Maint Auto Expense	850-530-68250	144.45
CALDWELL COUNTRY	105293	06/27/2016	SO-2016 Chevy Tahoe	850-530-90000	34,715.00
CALDWELL COUNTRY	105293	06/27/2016	S O-Upfitting the 2016 Tahoe	850-530-90000	6,315.00
HOWARD COUNTY TAX ASSES	105331	06/27/2016	R&B- Equipment Parts	850-530-66500	37.50
HOWARD COUNTY TAX ASSES	105331	06/27/2016	R&B- CH Maint Auto Expense	850-530-68250	7.50
HOWARD COUNTY TAX ASSES	105331	06/27/2016	R&B- Fire Dept Auto Expense	850-530-68750	7.50
WARREN CAT	105418	06/27/2016	R&B- May 2016	850-530-66500	3,708.26
Fund 850 - EQUIP OPERATING FUND Total:					84,899.48
Fund: 890 - CA HOT CHECK FUND					
AT&T	105278	06/27/2016	CAHC phone service	890-550-33000	17.62
Fund 890 - CA HOT CHECK FUND Total:					17.62
Fund: 920 - DA FORFEITURE FUND					
Lindsay Phillips	105367	06/27/2016	Dist-Atty- Reimburs. for Evidenec Seminar Travel	920-580-31000	843.19
Fund 920 - DA FORFEITURE FUND Total:					843.19
Fund: 935 - JAIL COMMISSARY					
Weldex Corp	105218	06/13/2016	JAIL-17" LCD Monitor for Visitation Room	935-321-90150	267.75
I C S	105105	06/13/2016	JAIL COMM-Inmate Supplies Feb-Sept	935-321-24001	295.50
I C S	105105	06/13/2016	JAIL COMM-Inmate Supplies Feb-Sept	935-321-24001	178.00
MAXIMA SUPPLY	105125	06/13/2016	Jail Commissary Inventory, 6 months	935-321-46800	1,010.76
KEEFE SUPPLY COMPANY	105112	06/13/2016	Jail-Commissary inventory 6 months	935-321-46800	29.77
KEEFE SUPPLY COMPANY	105112	06/13/2016	Jail-Commissary inventory 6 months	935-321-46800	335.59
KEEFE SUPPLY COMPANY	105112	06/13/2016	Jail-Commissary inventory 6 months	935-321-46800	425.88
KEEFE SUPPLY COMPANY	105112	06/13/2016	Jail-Commissary inventory 6 months	935-321-46800	955.47
CORLEY PAPER & BOX CO	105050	06/13/2016	JAIL COMM-Supplies for April-Sept 16	935-321-24001	277.55
STATE COMPTRROLLER	105241	06/14/2016	CH-Sales & Use Tax return	935-341-03101	515.59
I C S	105332	06/27/2016	JAIL COMM-Inmate Supplies Feb-Sept	935-321-24001	486.00
KEEFE SUPPLY COMPANY	105339	06/27/2016	JAIL-Commissary Inventory June16-Nov 16	935-321-46800	330.88
KEEFE SUPPLY COMPANY	105339	06/27/2016	JAIL-Commissary Inventory June16-Nov 16	935-321-46800	254.76
KEEFE SUPPLY COMPANY	105339	06/27/2016	JAIL-Commissary Inventory June16-Nov 16	935-321-46800	38.40

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WAL-MART COMMUNITY	105417	06/27/2016	Jail Comm-Inmate meal supplies clothes hygien	935-321-24001	1,511.27
CORLEY PAPER & BOX CO	105305	06/27/2016	JAIL COMM-Feb-Sept 2016 Supplies	935-321-24001	382.84
Fund 935 - JAIL COMMISSARY Total:					7,296.01
Fund: 940 - CHAPTER 19 FUNDS (SAUNDRA BLOOM)					
SUDDENLINK	105192	06/07/2016	Elections-Past Due Amount	940-600-29000	153.96
Sarah Marshall	105124	06/07/2016	Early voting	940-600-29000	126.00
Fund 940 - CHAPTER 19 FUNDS (SAUNDRA BLOOM) Total:					279.96
Fund: 941 - TAX A/C SPECIAL INVENTORY					
TIFFANY FERNANDEZ TAC	105066	06/13/2016	Correction from Treas"s Off. to Special Inventory	941-341-03500	9,738.22
Fund 941 - TAX A/C SPECIAL INVENTORY Total:					9,738.22
Fund: 950 - ABANDONED PROPERTY FUND					
MITCHEM WRECKER	105135	06/13/2016	SO-Wrecker service for FEB-SEPT 2016	950-390-80502	45.00
MITCHEM WRECKER	105135	06/13/2016	SO-Wrecker service for FEB-SEPT 2016	950-390-80502	45.00
WEST WIND TRANSPORT INC	105419	06/27/2016	S.O.-Towing Vehicles Oct 15-Sept 16	950-390-80502	45.00
Fund 950 - ABANDONED PROPERTY FUND Total:					135.00
Bank Code AP Bank – Regular Account Total:					674,793.72

Bank Code: PY Bank – Payroll Clearing

Fund: 870 - PAYROLL CLEARING FUND

TEXAS CO & DIST RETIREMEN	DFT0001016	05/06/2016	Payroll Deduction	870-2071003	1,108.28
TEXAS CO & DIST RETIREMEN	DFT0001017	05/06/2016	Payroll Deduction	870-2071003	25.10
TEXAS CO & DIST RETIREMEN	DFT0001018	05/06/2016	Payroll Deduction	870-2071003	11.72
TEXAS COUNTY AND DISTRICT	DFT0001021	05/06/2016	Payroll Deduction	870-2071002	58,670.89
TEXAS COUNTY AND DISTRICT	DFT0001022	05/06/2016	Payroll Deduction	870-2071002	1,328.87
TEXAS COUNTY AND DISTRICT	DFT0001023	05/06/2016	Payroll Deduction	870-2071002	620.27
TEXAS CO & DIST RETIREMEN	DFT0001036	05/20/2016	Payroll Deduction	870-2071003	1,217.09
TEXAS CO & DIST RETIREMEN	DFT0001037	05/20/2016	Payroll Deduction	870-2071003	29.51
TEXAS CO & DIST RETIREMEN	DFT0001038	05/20/2016	Payroll Deduction	870-2071003	12.08
TEXAS COUNTY AND DISTRICT	DFT0001041	05/20/2016	Payroll Deduction	870-2071002	64,427.44
TEXAS COUNTY AND DISTRICT	DFT0001042	05/20/2016	Payroll Deduction	870-2071002	1,562.31
TEXAS COUNTY AND DISTRICT	DFT0001043	05/20/2016	Payroll Deduction	870-2071002	639.33
NATIONWIDE RETIREMENT S	DFT0001056	06/03/2016	Payroll Contribution	870-2071017	1,338.00
AFLAC	104999	06/03/2016	Payroll Deductions	870-2071008	2,256.85
NATIONAL FAMILY CARE INSU	105001	06/03/2016	Payroll Deductions	870-2071009	50.15
UNITED WAY	104998	06/03/2016	Payroll Deduction	870-2071013	108.00
CINCINNATI LIFE INSURANCE	105248	06/03/2016	Payroll Deductions	870-2071007	146.88
DEARBORN NATIONAL	105249	06/03/2016	Payroll Deductions	870-2071016	77.11
HOWARD COUNTY EMPLOYEE	104997	06/03/2016	Payroll Deduction	870-2071004	12,287.81
AFLAC	104999	06/03/2016	Payroll Deduction	870-2071008	794.87
NATIONAL FAMILY CARE INSU	105001	06/03/2016	Payroll Deduction	870-2071009	25.50
WASHINGTON NATIONAL INS	105252	06/03/2016	Washington National Ins	870-2071030	1,005.75
AIG VALIC	DFT0001060	06/03/2016	Payroll deduction	870-2071044	139.54
AIG VALIC	DFT0001061	06/03/2016	Payroll Contribution	870-2071044	426.92
METROPOLITAN LIFE INSURA	105251	06/03/2016	Payroll Deduction	870-2071045	21.70
WASHINGTON NATIONAL INS	105252	06/03/2016	Washington National Ins	870-2071030	1,001.95
AFLAC Group Insurance	105000	06/03/2016	Payroll Deduction	870-2071076	188.63
BAJA RETREAT, INC.	104996	06/03/2016	Payroll Deduction	870-2071077	262.50
LegalShield	105250	06/03/2016	Payroll Deduction	870-2071054	51.80
ATTORNEY GENERAL	DFT0001065	06/03/2016	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0001066	06/03/2016	OAG#0012537460 J Metcalf/Cause No 48024	870-2071041	346.15
ATTORNEY GENERAL	DFT0001067	06/03/2016	49511/OAG Child Support/Gammons	870-2071041	276.07
ATTORNEY GENERAL	DFT0001068	06/03/2016	OAG#48148/Richard Dyer	870-2071041	138.46

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ATTORNEY GENERAL	DFT0001069	06/03/2016	OAG#0010002217S-10-6030F/Robert Burleson	870-2071041	126.00
ATTORNEY GENERAL	DFT0001070	06/03/2016	OAG#0011282016070317654 /Alfredo Hilario	870-2071041	222.00
ATTORNEY GENERAL	DFT0001071	06/03/2016	OAG#0013351612/50876/Alfredo Hilario	870-2071041	372.12
PROSPERITY BANK	DFT0001072	06/03/2016	941 Taxes Withheld	870-2071031	26,895.75
PROSPERITY BANK	DFT0001073	06/03/2016	941 Tax Withheld	870-2071031	7,388.44
PROSPERITY BANK	DFT0001074	06/03/2016	941 Taxes Withheld	870-2071031	31,508.30
NATIONWIDE RETIREMENT S	DFT0001076	06/17/2016	Payroll Contribution	870-2071017	1,338.00
UNITED WAY	105244	06/17/2016	Payroll Deduction	870-2071013	108.00
DEARBORN NATIONAL	105249	06/17/2016	Payroll Deductions	870-2071016	53.88
HOWARD COUNTY EMPLOYEE	105243	06/17/2016	Payroll Deduction	870-2071004	12,346.58
WASHINGTON NATIONAL INS	105252	06/17/2016	Washington National Ins	870-2071030	978.31
AIG VALIC	DFT0001080	06/17/2016	Payroll deduction	870-2071044	151.64
AIG VALIC	DFT0001081	06/17/2016	Payroll Contribution	870-2071044	426.92
METROPOLITAN LIFE INSURA	105251	06/17/2016	Payroll Deduction	870-2071045	21.70
WASHINGTON NATIONAL INS	105252	06/17/2016	Washington National Ins	870-2071030	1,001.95
BAJA RETREAT, INC.	105242	06/17/2016	Payroll Deduction	870-2071077	255.00
LegalShield	105250	06/17/2016	Payroll Deduction	870-2071054	51.80
ATTORNEY GENERAL	DFT0001085	06/17/2016	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0001086	06/17/2016	OAG#0012537460 J Metcalf/Cause No 48024	870-2071041	346.15
ATTORNEY GENERAL	DFT0001087	06/17/2016	49511/OAG Child Support/Gammons	870-2071041	276.07
ATTORNEY GENERAL	DFT0001088	06/17/2016	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001089	06/17/2016	OAG#0010002217S-10-6030F/Robert Burleson	870-2071041	126.00
ATTORNEY GENERAL	DFT0001090	06/17/2016	OAG#0011282016070317654 /Alfredo Hilario	870-2071041	222.00
ATTORNEY GENERAL	DFT0001091	06/17/2016	OAG#0013351612/50876/Alfredo Hilario	870-2071041	372.12
PROSPERITY BANK	DFT0001092	06/17/2016	941 Taxes Withheld	870-2071031	30,696.65
PROSPERITY BANK	DFT0001093	06/17/2016	941 Tax Withheld	870-2071031	8,022.80
PROSPERITY BANK	DFT0001094	06/17/2016	941 Taxes Withheld	870-2071031	34,221.12
AIR EVAC LIFETEAM	105253	06/20/2016	Annual Membership for 71 Members	870-2071028	3,905.00
EMPLOYEES RETIREMENT SYS	DFT0001095	06/20/2016	APO Retirement	870-2071200	1,769.61
TEXAS ASSOCIATION OF COU	105255	06/20/2016	BCBS- Health- July 2016	870-2071005	118,774.48
TEXAS ASSOCIATION OF COUN	105256	06/20/2016	BCBS- Dental	870-2071006	5,535.92

Fund 870 - PAYROLL CLEARING FUND Total: 438,912.00

Bank Code PY Bank - Payroll Clearing Total: 438,912.00

Grand Total: 1,211,124.15

Approved Payroll Disbursements
Disbursements made from:

Pay Period	Date Paid	Gross Payroll	Net Payroll
05/14/2016 to 05/27/2016	6/3/2016	\$267,791.68	\$173,226.00
05/28/2016 to 06/10/2016	6/17/2016	\$288,552.62	\$186,068.31
		\$556,344.30	\$359,294.31