



Expense Approval Report

By Bank Code

Payment Dates 11/01/2017 - 11/30/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 270 - JPO COUNTY FUND					
COUNTY OF HOWARD	10434	11/13/2017	JPO - Local/Long Distance Rei	270-480-25500	77.69
COUNTY OF HOWARD	10447	11/27/2017	JPO - Long Distance Phone Bill	270-480-25500	5.13
COUNTY OF HOWARD	10447	11/27/2017	JPO - Local Phone Bill Reimbu	270-480-25500	71.17
Fund 270 - JPO COUNTY FUND Total:					153.99
Fund: 271 - JUV PROB COUNTY CONTRACTED LOCAL PROGRAMS					
RAEGAN COX	10430	11/02/2017	JPO - Reimbursement Probati	271-502-80500	90.00
Fund 271 - JUV PROB COUNTY CONTRACTED LOCAL PROGRAMS Total:					90.00
Fund: 272 - JPO LOCAL FUND					
PAYROLL CLEARING FUND	10432	11/03/2017	APO/JPO 11.3.17 Payroll	272-502-99991	4,535.45
COUNTY OF HOWARD - JPO	10435	11/13/2017	JPO Fuel Usage	272-504-25500	238.28
PARKS AGENCY INC.	10437	11/13/2017	JPO - Notary Certification	272-502-25500	71.00
QUILL CORP	10438	11/13/2017	JPO - Scotch laminating paper	272-502-25500	112.17
Thomson Reuters- West Paym	10440	11/13/2017	JPO - Texas Penal Code 2018 P	272-502-25500	63.00
VERIZON WIRELESS	10444	11/13/2017	JPO Cell Phone	272-502-25500	26.98
CITY OF BIG SPRING	10445	11/16/2017	JPO - Water 313 S Main	272-502-25500	30.00
PAYROLL CLEARING FUND	10446	11/17/2017	APO/JPO Payroll 11.17.17	272-502-99991	6,545.96
STAPLES BUSINESS ADVANTA	10452	11/27/2017	JPO - Canon 250 PGBK XL	272-502-25500	81.48
Thomson Reuters- West Paym	10453	11/27/2017	JPO - TX Criminal Procedure C	272-502-25500	71.00
XEROX CORPORATION	10456	11/27/2017	JPO - Copier Contract	272-502-25500	167.50
WAL-MART BUSINESS	10457	11/30/2017	JPO - Office & Community Ser	272-502-25500	34.17
WAL-MART BUSINESS	10457	11/30/2017	JPO - Office & Community Ser	272-502-25500	40.27
Fund 272 - JPO LOCAL FUND Total:					12,017.26
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10432	11/03/2017	APO/JPO 11.3.17 Payroll	281-502-99991	3,554.66
PAYROLL CLEARING FUND	10446	11/17/2017	APO/JPO Payroll 11.17.17	281-502-99991	5,115.11
Fund 281 - JPO BASIC SUPERVISION FUND Total:					8,669.77
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10432	11/03/2017	APO/JPO 11.3.17 Payroll	282-504-99991	1,996.70
PAYROLL CLEARING FUND	10446	11/17/2017	APO/JPO Payroll 11.17.17	282-504-99991	2,901.92
Recovery Healthcare Corp	10451	11/27/2017	JPO - Daily GPS Monitoring Oc	282-504-25500	117.00
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					5,015.62
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
LUBBOCK COUNTY JUVENILE J	10436	11/13/2017	JPO - Short Term Detention	283-507-63113	100.00
JOSHUA CRUM, M.D.	10448	11/27/2017	JPO - Medical	283-505-63113	299.00
JOSHUA CRUM, M.D.	10448	11/27/2017	JPO - Medical	283-505-63113	64.00
Tom Green County Juvenile Pr	10454	11/27/2017	JPO - Detention Services for O	283-507-63113	2,824.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					3,287.00
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
LUBBOCK COUNTY JUVENILE J	10436	11/13/2017	JPO - Long Term Detention	284-508-63113	3,410.00
HAYS COUNTY TREASURER	10449	11/27/2017	JPO - Service for Oct 2017	284-508-63113	3,410.00
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					6,820.00
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	10429	10/23/2017	JPO - Individual sessions 9/1/	286-508-25500	320.00
ALTERNATIVE LIFE SOLUTIONS	10433	11/13/2017	JPO - Individual sessions from 9	286-508-25500	80.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					400.00
Fund: 287 - JPO REGIONALIZATION TELECOUNSELING FUND					
TRUECORE BEHAVIORAL SOLU	10442	11/13/2017	JPO - Tele-Counseling Progra	287-506-63110	361.16
NOBLE SOFTWARE GROUP	10450	11/27/2017	JPO - Annual hosting/training	287-506-63110	1,990.31
Fund 287 - JPO REGIONALIZATION TELECOUNSELING FUND Total:					2,351.47

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Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TransAmerica Premier Life Ins	10441	11/13/2017	JPO Retirees Prescription Dru	292-500-15110	686.55
TransAmerica Premier Life Ins	10441	11/13/2017	JPO Retirees Health	292-500-15110	530.59
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					1,217.14
Fund: 294 - COLORADO COUNTY REBATE					
WAL-MART BUSINESS	10431	11/02/2017	JPO - Ammo for Firearms Trai	294-480-46101	154.73
TEXAS ASSOCIATION OF COU	10439	11/13/2017	JPO - Unemployment Fund De	294-480-80508	1,909.87
ULTRAMAX AMMUNITION CO	10443	11/13/2017	JPO - Training Ammo	294-480-80508	236.00
ULTRAMAX AMMUNITION CO	10455	11/27/2017	JPO - Duty Ammo	294-480-80508	419.00
Fund 294 - COLORADO COUNTY REBATE Total:					2,719.60
Bank Code 997 JPO – Juvenile Probation Total:					42,741.85
Bank Code: 998 APO – Adult Probation					
Fund: 250 - ADULT PROBATION					
CARRIE DONER	10952	11/02/2017	APO - Admin/Instructor Traini	250-470-31012	996.75
PAYROLL CLEARING FUND	10953	11/03/2017	APO/JPO 11.3.17 Payroll	250-470-99991	16,119.03
DEAN BARRIBALL	10954	11/13/2017	APO - Drug Offender Educatio	250-470-63150	700.00
CORRECTIONS SOFTWARE SO	10956	11/13/2017	APO - Corrections Software D	250-470-20000	1,045.00
COUNTY OF HOWARD	10957	11/13/2017	APO - Long Distance Reimburs	250-470-33006	9.85
Veda Hazelwood	10958	11/13/2017	APO - In District Travel Reimb	250-470-31012	4.81
GUILLERMO MORENO	10959	11/13/2017	APO - In District Travel Reimb	250-470-31012	18.72
TransAmerica Premier Life Ins	10960	11/13/2017	APO Retirees Prescription Dru	250-470-15110	228.85
TransAmerica Premier Life Ins	10960	11/13/2017	APO Retirees Health	250-470-15110	251.21
YES BUSINESS SERVICE	10961	11/13/2017	APO - Clock Award for Fiscal O	250-470-20000	140.00
PAYROLL CLEARING FUND	10962	11/17/2017	APO/JPO Payroll 11.17.17	250-470-99991	18,624.56
COUNTY OF HOWARD	10963	11/27/2017	APO - Long Distance Reimburs	250-470-33006	7.67
CARRIE DONER	10964	11/27/2017	APO - TX Drug Offender Traini	250-470-31012	996.75
CARRIE DONER	10964	11/27/2017	APO - TX Drug Offender Traini	250-470-31012	40.03
CARRIE DONER	10964	11/27/2017	APO - Sex Offender Registrati	250-470-31012	1,284.80
PARKS AGENCY INC.	10966	11/27/2017	APO - 3 Year Theft Bond	250-470-31150	359.00
REDWOOD TOXICOLOGY LAB	10967	11/27/2017	APO - Alcohol/Drug Testing Se	250-470-63150	284.00
SAM'S CLUB	10968	11/27/2017	APO - Business Membership	250-470-20000	45.00
VERIZON WIRELESS	10969	11/27/2017	APO Cell Phone	250-470-33006	756.35
Fund 250 - ADULT PROBATION Total:					41,912.38
Fund: 253 - CCP PRE-TRIAL DIVERSION					
PAYROLL CLEARING FUND	10953	11/03/2017	APO/JPO 11.3.17 Payroll	253-470-99991	4,163.71
PAYROLL CLEARING FUND	10962	11/17/2017	APO/JPO Payroll 11.17.17	253-470-99991	4,613.78
Fund 253 - CCP PRE-TRIAL DIVERSION Total:					8,777.49
Fund: 254 - DP SUBSTANCE ABUSE					
JESSE MARQUEZ	10965	11/27/2017	APO - Substance Abuse Outpa	254-470-63350	1,000.00
Fund 254 - DP SUBSTANCE ABUSE Total:					1,000.00
Fund: 257 - DP SEX OFFENDER COUNSELING					
BIG COUNTRY CORRECTIVE S	10955	11/13/2017	APO - Sex Offender Treatment	257-470-63250	720.00
Fund 257 - DP SEX OFFENDER COUNSELING Total:					720.00
Bank Code 998 APO – Adult Probation Total:					52,409.87
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
HARRIS LUMBER & HARDWAR	110491	09/29/2017	Jail - Bushing/Hose Adapter	100-320-41000	7.98
LLOYD GOSSELINK ROCHELLE	110493	09/29/2017	Professional Services thru Sep	100-290-42550	152.50
OFFICE PAL INC	110494	09/29/2017	Vault - Dell/HP Printer Cartrid	100-290-20000	729.00
OFFICE PAL INC	110495	09/29/2017	Vault - Dell Printer Cartridges	100-290-20000	109.00
BEVERLY A SILEN	110496	09/29/2017	Jail - On Call Nurse	100-320-43800	152.00
TRINITY SERVICES GROUP INC	110500	09/29/2017	Jail - Inmate Meals 9/14/17 to	100-320-61000	2,635.98
WAL-MART COMMUNITY	110501	09/29/2017	Jail - Cleaning Supplies	100-320-20500	524.16
WAL-MART COMMUNITY	110501	09/29/2017	Jail - Commissary	100-320-60550	1,432.89
AT&T	110502	11/02/2017	Dist Judge phone service	100-100-33005	17.78
AT&T	110502	11/02/2017	Crt Rept & Coord phone servi	100-100-33050	35.58
AT&T	110502	11/02/2017	JP 1-1 phone service	100-140-33004	35.58
AT&T	110502	11/02/2017	JP 1-2 phone service	100-150-33004	53.38

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AT&T	110502	11/02/2017	D.A. phone service	100-170-33000	53.38
AT&T	110502	11/02/2017	Dist Clk phone service	100-180-33000	53.38
AT&T	110502	11/02/2017	Co Atty phone service	100-190-33000	53.38
AT&T	110502	11/02/2017	Co Clk phone service	100-200-33000	53.38
AT&T	110502	11/02/2017	Co Judge phone service	100-210-33000	53.38
AT&T	110502	11/02/2017	Elections phone service	100-230-33004	53.38
AT&T	110502	11/02/2017	Co Auditor phone service	100-240-33000	35.58
AT&T	110502	11/02/2017	Treasurer phone service	100-250-33000	53.38
AT&T	110502	11/02/2017	Tax Office phone service	100-260-33000	71.17
AT&T	110502	11/02/2017	Maint/elevator phone service	100-280-33003	53.38
AT&T	110502	11/02/2017	Dist Crt elevator phone servic	100-280-41150	17.78
AT&T	110502	11/02/2017	Fax phone service	100-290-33001	17.78
AT&T	110502	11/02/2017	JPO phone service	100-290-33001	71.17
AT&T	110502	11/02/2017	Sheriff phone service	100-310-33000	117.60
AT&T	110502	11/02/2017	Jail phone service	100-320-33004	142.33
AT&T	110502	11/02/2017	I.T. phone service	100-322-33004	17.79
AT&T	110502	11/02/2017	APO phone service	100-340-33000	106.75
AT&T	110502	11/02/2017	Co Agent phone service	100-390-33000	88.95
AT&T	110502	11/02/2017	Library phone service	100-410-33000	106.75
ATMOS ENERGY	110504	11/02/2017	Jail - Gas	100-320-46500	499.97
ATMOS ENERGY	110504	11/02/2017	LIB gas	100-410-46500	134.55
ATMOS ENERGY	110504	11/02/2017	CH Gas	100-280-46501	336.18
ATMOS ENERGY	110504	11/02/2017	DCB Gas	100-280-46530	131.48
CITY OF BIG SPRING	110505	11/02/2017	Jail trash compactor 9/26 to 1	100-320-46500	327.85
CITY OF BIG SPRING	110505	11/02/2017	Emergency Siren	100-300-56500	1,500.00
CITY OF COAHOMA	110506	11/02/2017	JP2-1 Water	100-160-46500	66.71
CITY OF COAHOMA	110506	11/02/2017	VFD Water	100-370-46500	28.00
ENGIE Resources Inc.	110507	11/02/2017	VFD Sand Springs Electricity	100-370-46500	106.82
ENGIE Resources Inc.	110507	11/02/2017	VFD Midway Electricity	100-370-46500	29.53
RICOH AMERICAS CORPORATI	110509	11/02/2017	WEL - Copier Contract	100-290-35501	16.83
RICOH AMERICAS CORPORATI	110509	11/02/2017	LIB Copier Contract	100-410-35501	64.67
SUDDENLINK	110510	11/02/2017	CH Internet Service	100-290-33010	261.72
SUDDENLINK	110510	11/02/2017	JP2-1 Internet	100-160-33004	80.51
TERMINIX INTERNATIONAL	110511	11/02/2017	LEC Pest Control	100-311-41000	77.00
TEXAS A&M AGRILIFE ACCT #	110512	11/02/2017	Co Agent - West Region Robo	100-390-31001	25.00
TEXAS A&M AGRILIFE ACCT #	110512	11/02/2017	HE _ West Region Robotics Tr	100-390-31050	25.00
THOMSON REUTERS - WEST	110513	11/02/2017	LIB - TX Penal Code 2018	100-410-34000	63.00
TIB-THE INDEPENDENT BANK	110514	11/02/2017	SO - Liveview GPS	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	110514	11/02/2017	Jail - Speed Queen Washer Val	100-320-32500	39.89
TIB-THE INDEPENDENT BANK	110514	11/02/2017	Dispatch Training - J Murphre	100-311-31000	433.79
TIB-THE INDEPENDENT BANK	110514	11/02/2017	Jail - Inmate Transport	100-320-31100	35.35
TIB-THE INDEPENDENT BANK	110514	11/02/2017	SO - Fuel	100-310-31015	44.40
TIB-THE INDEPENDENT BANK	110514	11/02/2017	Co Agent - State Fair Stock Sh	100-390-31001	97.13
TIB-THE INDEPENDENT BANK	110514	11/02/2017	Cty Atty - Office Chair Blue	100-190-20000	212.12
TIB-THE INDEPENDENT BANK	110514	11/02/2017	Cty Atty - Office Chair Wine	100-190-20000	311.29
TIME CLOCK PLUS	110515	11/02/2017	Annual Licenses Renewal 10/	100-290-35550	5,688.00
VERIZON WIRELESS	110517	11/02/2017	Maintenance Cell Phone	100-280-33003	49.70
WAL-MART COMMUNITY	110518	11/02/2017	HE - Food for programs	100-390-25000	118.25
WAL-MART COMMUNITY	110518	11/02/2017	Jail - Cleaing Supplies	100-320-24000	100.82
YES BUSINESS SERVICE	110519	11/02/2017	Treasurer - Retirement Plaque	100-250-80500	58.00
A 1 LOCK AND KEY	110527	11/13/2017	Cty Clerk - Change Vault Door	100-200-80500	120.00
A 1 LOCK AND KEY	110527	11/13/2017	JP1-1 - Keys	100-140-80500	15.00
A. H. ELEVATOR COMPANY	110528	11/13/2017	DCB/CH Elevator Maintenanc	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	110528	11/13/2017	LIB Elevator Maintenance	100-410-42001	171.00
AMERICAN LIBRARY ASSOCIAT	110529	11/13/2017	LIB - ALA Subscription	100-410-59500	65.00
ATMOS ENERGY	110531	11/13/2017	VFD Sand Springs Gas	100-370-46500	172.97
ATMOS ENERGY	110531	11/13/2017	VFD Jonesboro Gas	100-370-46500	143.66
Biblionix, LLC	110534	11/13/2017	LIB - Content Cafe 2 Option	100-410-35551	300.00
BIG PLATE RESTAURANT SUPP	110535	11/13/2017	Jail - Kitchen Supplies	100-320-24000	111.00
BIG SPRING HERALD	110537	11/13/2017	R&B Ad	100-290-44500	81.75

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BIG SPRING HERALD	110537	11/13/2017	Mineral Estate Interest Bids	100-290-44500	97.75
CAIN ELECTRICAL SUPPLY	110538	11/13/2017	DCB - Retro Fit LED	100-280-41150	65.00
CAIN ELECTRICAL SUPPLY	110538	11/13/2017	Annex - Lamps/Batteries	100-280-41100	680.00
Caprisk Consulting Group	110539	11/13/2017	Actuarial Valuation for GASB4	100-290-42550	3,950.00
MARIO J CASTILLO MD	110540	11/13/2017	Inmate Medical	100-320-60500	6.95
JOE CAVAZOS, JR.	110541	11/13/2017	Grand Juror	100-110-40000	40.00
CDW GOVERNMENT INC	110542	11/13/2017	Cty Clerk - M506X Printer	100-200-20000	739.69
REINA CISNEROS	110543	11/13/2017	Juvenile Court Appointed Atto	100-120-38000	400.00
CITY OF BIG SPRING	110544	11/13/2017	CH Water	100-280-46501	896.42
CITY OF BIG SPRING	110544	11/13/2017	DCB Water	100-280-46530	120.78
CITY OF BIG SPRING	110544	11/13/2017	Annex Water	100-280-46550	310.47
CITY OF BIG SPRING	110544	11/13/2017	LIB Water	100-410-46500	143.90
CITY OF BIG SPRING	110545	11/13/2017	Landfill II Construction	100-300-57600	250,000.00
CITY OF BIG SPRING	110545	11/13/2017	Jail - Landfill Fees	100-320-46500	100.35
CITY OF BIG SPRING FIRE/EMS	110546	11/13/2017	2017-2018 Budget	100-300-71000	34,167.00
CONDUENT GOVERNMENT RE	110548	11/13/2017	Dist Clerk - ACS Maint Suppor	100-180-80400	300.00
CTRMA PROCESSING	110549	11/13/2017	Jail - Toll Bill	100-320-31100	6.60
CUMMINS SOUTHERN PLAINS	110550	11/13/2017	Jail - Generator Repair	100-320-41000	2,680.16
AMANDA DAVIS	110551	11/13/2017	Grand Juror	100-110-40000	40.00
DEMCO INC	110552	11/13/2017	LIB - Jacket Covers/Book Pock	100-410-20000	437.33
JACK DESPAIN	110553	11/13/2017	JP1-2 - Overpayment of citati	100-351-04642	100.10
DORA ROBERTS REHAB. CENT	110555	11/13/2017	SO - Non-DOT Drug Testing	100-290-73500	46.00
ENGIE Resources Inc.	110556	11/13/2017	LEC Electricity	100-311-46500	2,683.23
ENGIE Resources Inc.	110556	11/13/2017	Jail Electricity	100-320-46500	1,338.04
ENGIE Resources Inc.	110556	11/13/2017	VFD Vincent Electricity	100-370-46500	22.74
ENGIE Resources Inc.	110556	11/13/2017	CH Electricity	100-280-46501	2,441.37
ENGIE Resources Inc.	110556	11/13/2017	DCB grdl Electricity	100-280-46530	14.15
ENGIE Resources Inc.	110556	11/13/2017	DCB Electricity	100-280-46530	530.79
ENGIE Resources Inc.	110556	11/13/2017	Annex Electricity	100-280-46550	716.72
ENGIE Resources Inc.	110556	11/13/2017	VFD Lomax Electricity	100-370-46500	23.31
ENGIE Resources Inc.	110556	11/13/2017	JP2-1 Electricity	100-160-46500	49.75
ENGIE Resources Inc.	110556	11/13/2017	VFD Tubbs Electricity	100-370-46500	57.88
RUSSELL DAVID ERWIN	110557	11/13/2017	Grand Juror	100-110-40000	40.00
REED A. FILLEY	110558	11/13/2017	CPS Appointed Attorney	100-110-38010	935.00
Folsom Law Firm PLLC	110560	11/13/2017	State Hospital Hearings 10/20	100-120-38011	900.00
GALLS, AN ARAMARK COMPA	110562	11/13/2017	SO - Safety Vest	100-310-43600	383.45
ELIAS GAMBOA	110563	11/13/2017	District Court Appointed Attor	100-110-38000	1,800.00
ELIAS GAMBOA	110563	11/13/2017	County Court Appointed Attor	100-120-38000	2,000.00
GOVCONNECTION INC	110564	11/13/2017	SO - mIni PC	100-311-20001	199.00
GOVCONNECTION INC	110564	11/13/2017	Co Clerk - WD Blue SATA Hard	100-200-32500	55.00
RICK HAMBY	110565	11/13/2017	County Court Appointed Attor	100-120-38000	2,500.00
HD SUPPLY FACILITIES MAINT	110566	11/13/2017	14 x 25 x 1 furnace filter	100-320-41000	40.79
SCOTT HERRERA	110567	11/13/2017	Grand Juror	100-110-40000	40.00
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Jail - Stihl Pole Saw/Oil	100-320-41501	661.93
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Jail - Inner Tube	100-320-41000	10.99
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Jail / tire tube for dolley	100-320-41000	10.99
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Jail / pressure washer hose	100-320-41000	69.99
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Jail - nuts, screws, nails, paint,	100-320-41000	119.98
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Hillman Hardware	100-280-41150	2.58
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Dist Court - Flex Water Lines	100-280-41150	45.52
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Dist Court - Faucets	100-280-41150	79.78
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	DCB - Faucet Hoses	100-280-41150	14.23
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	DCB - Faucet	100-280-41150	38.94
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	Maint - Edger	100-280-41500	249.99
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	CH - Misc Repairs	100-280-41000	213.90
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	CH - Maintenance Supplies	100-280-41000	548.17
Home Depot Credit Services	110569	11/13/2017	Jail - Chain saw & blade	100-320-41501	327.91
Honest HVAC LLC	110570	11/13/2017	Jail - Freezer Repair	100-320-41000	160.00
HORIZON REPORTERS	110571	11/13/2017	State Hospital Hearings 10/19	100-120-37000	266.34
HORIZON REPORTERS	110571	11/13/2017	State Hospital Hearings 10/26	100-120-37000	266.34

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HOWARD COUNTY APPRAISAL	110572	11/13/2017	November 2017 Appraisals	100-300-43000	15,606.58
HOWARD COUNTY FEED & SU	110573	11/13/2017	CH - 50 lb Premerge	100-280-41500	89.85
HOWARD COUNTY VOL.FIRE D	110575	11/13/2017	2017-2018 Budget	100-370-80496	1,250.00
IntelliCorp Records Inc	110576	11/13/2017	Background Checks	100-290-73500	156.78
JOHANSEN LANDSCAPE & NU	110577	11/13/2017	CH / oak tree and potting soil	100-280-41500	145.88
JUVENILE PROBATION FUND	110578	11/13/2017	JPO Contribution	100-300-63200	146,256.43
LANGUAGE LINE SERVICES, IN	110582	11/13/2017	JP1-2 Interpreter Services	100-290-52000	27.22
LEADS ONLINE, LLC	110584	11/13/2017	SO - FastFind Investigation Sys	100-310-31103	948.00
LEXISNEXIS RISK DATA MANA	110586	11/13/2017	SO - Minimum Commitment B	100-310-31103	50.00
MCDONALD WELDING SUPPL	110587	11/13/2017	VFD - Cylinder Rental	100-370-80500	28.50
MIDLAND COLLEGE	110588	11/13/2017	2017-2018 Budget	100-290-45500	11,436.00
JESSICA LEZLEE MILLER	110589	11/13/2017	Grand Juror	100-110-40000	40.00
ROBERT D. MILLER	110590	11/13/2017	District Court Appointed Attor	100-110-38000	2,650.00
ROBERT D. MILLER	110590	11/13/2017	County Court Appointed Attor	100-120-38000	400.00
BERTHA MIRANDA	110591	11/13/2017	Grand Juror	100-110-40000	40.00
MORRISON SUPPLY COMPANY	110592	11/13/2017	CH - Case of cartridges	100-280-41000	69.50
MORRISON SUPPLY COMPANY	110592	11/13/2017	CH - Blow Out Gun	100-280-41000	54.18
MORRISON SUPPLY COMPANY	110592	11/13/2017	Jail - 404A Freon 24 lb bottle	100-320-41000	191.57
NALLEY-PICKLE AND WELCH A	110594	11/13/2017	Transport to Lubbock - R Brid	100-290-44000	950.00
NATIONAL HOTEL SUPPLY	110595	11/13/2017	Jail - Commissary Supplies	100-320-60550	509.70
NORTH TEXAS TOLLWAY AUTH	110596	11/13/2017	Cty Agent - Toll Bill	100-390-31001	6.49
CINDY NUTTER	110597	11/13/2017	CPS Appointed Attorney	100-110-38010	1,170.00
OFFICE DEPOT	110598	11/13/2017	Vault - Astrobright's Assortme	100-290-20000	22.00
OFFICE DEPOT	110598	11/13/2017	Vault - Scissors	100-290-20000	39.57
OFFICE DEPOT	110598	11/13/2017	Vault - HP410A Cyan	100-290-20000	183.98
OFFICE DEPOT	110598	11/13/2017	Vault - HP87a	100-290-20000	361.58
OFFICE DEPOT	110598	11/13/2017	Vault - HP410A Yellow	100-290-20000	183.98
OFFICE DEPOT	110598	11/13/2017	Vault - HP410A Magenta	100-290-20000	183.98
PAINT AND SAFETY STORE	110599	11/13/2017	CH - Janitorial Supplies	100-280-43500	79.90
PAINT AND SAFETY STORE	110599	11/13/2017	Janitorial Supplies	100-280-43500	485.53
PAINT AND SAFETY STORE	110599	11/13/2017	CH - Janitorial Supplies	100-280-43500	214.07
PAINT AND SAFETY STORE	110599	11/13/2017	Jail - Supplies	100-320-41000	18.81
PAINT AND SAFETY STORE	110599	11/13/2017	CH - Yellow Safety Paint	100-280-41000	56.17
PAINT AND SAFETY STORE	110599	11/13/2017	Jail - Supplies	100-320-41000	75.24
Danielle Parkinson	110600	11/13/2017	CPS Appointed Attorney	100-110-38010	422.50
PBRPC	110601	11/13/2017	SO - TCOLE Telecommunicator	100-311-31000	50.00
PERMIAN COURT REPORTERS	110602	11/13/2017	Juvenile Hearings 11/6/17	100-120-37000	442.80
PINNACLE PROPANE LLC	110603	11/13/2017	VFD - Commercial Propane	100-370-46500	438.22
POLK CITY DIRECTORIES	110604	11/13/2017	Dist Clerk City Directories	100-180-20000	276.00
POLK CITY DIRECTORIES	110604	11/13/2017	TAC City Directories	100-260-20000	276.00
POLK CITY DIRECTORIES	110604	11/13/2017	Appraisal District City Director	100-290-20000	276.00
POLK CITY DIRECTORIES	110604	11/13/2017	SO City Directories	100-310-20000	276.00
POLK CITY DIRECTORIES	110604	11/13/2017	LIB City Directories	100-410-34000	276.00
CHARLES Q PURCELL	110606	11/13/2017	Grand Juror	100-110-40000	40.00
QUILL CORP	110607	11/13/2017	JP1-2 - Chair Mat	100-150-20000	26.99
QUILL CORP	110607	11/13/2017	Vault - Telephone Coil Cord - 1	100-290-20000	20.97
QUILL CORP	110607	11/13/2017	Treasurer - 2 Chair Mats	100-250-20000	53.98
QUILL CORP	110607	11/13/2017	SO - Label/Tape Dispenser	100-311-20001	49.99
QUILL CORP	110607	11/13/2017	Non Departmental - Montly Pl	100-290-20000	17.99
QUILL CORP	110607	11/13/2017	Non Departmental - At a glan	100-290-20000	29.98
QUILL CORP	110607	11/13/2017	Non Departmental - Hanging	100-290-20000	42.70
QUILL CORP	110607	11/13/2017	Non Departmental - Desk Cale	100-290-20000	115.43
RICOH AMERICAS CORPORATI	110608	11/13/2017	WEL - Copier Lease Contract	100-290-35501	15.00
RICOH AMERICAS CORPORATI	110608	11/13/2017	Cty Agent - Copier Contract	100-290-35501	16.11
RICOH AMERICAS CORPORATI	110608	11/13/2017	APO Copier Contract	100-340-32500	17.23
ROGERS HARVEY & CRUTCHE	110610	11/13/2017	Court Report Services for 9/6/	100-110-38010	804.86
ROWMAN & LITTLEFIELD PUB	110611	11/13/2017	LIB - Reference Books	100-410-34000	91.03
S&S WORLDWIDE	110612	11/13/2017	LIB - Summer Reading Progra	100-410-58500	336.70
SAFEGUARD BUSINESS SYSTE	110613	11/13/2017	Auditor Tax Forms	100-240-20000	106.59
SAFEGUARD BUSINESS SYSTE	110613	11/13/2017	TreasurerTax Forms	100-250-20000	106.15

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SIERRA ANIMAL CLINIC	110615	11/13/2017	SO - Vet - Boxer	100-310-80490	60.00
LEVI MICHAEL SMITH	110616	11/13/2017	Grand Juror	100-110-40000	40.00
SMMC MEDICAL GROUP	110617	11/13/2017	Inmate Medical	100-320-60500	106.82
Olga O Solis	110618	11/13/2017	Grand Juror	100-110-40000	40.00
SOUTH PLAINS FORENSIC PAT	110619	11/13/2017	JP1-1 - Level 2 Autopsy - M Br	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	110619	11/13/2017	JP1-2 - Level 1 Autopsy - J Cej	100-290-44000	2,200.00
SOUTHWEST DATA SOLUTION	110622	11/13/2017	TAC - 2017 Tax Statements	100-260-32000	4,216.97
STAPLES BUSINESS ADVANTA	110624	11/13/2017	Vault - Batteries/HP951XL Car	100-290-20000	271.02
STAPLES BUSINESS ADVANTA	110624	11/13/2017	Treasurer - File Organizer	100-250-20000	13.84
STAPLES BUSINESS ADVANTA	110624	11/13/2017	Vault - 9x12 Envelopes	100-290-20000	118.20
SUDDENLINK	110625	11/13/2017	LIB - Internet Service	100-410-33000	135.89
SUDDENLINK	110625	11/13/2017	LEC Internet	100-311-46500	104.92
SYSTECH	110627	11/13/2017	CH - Monthly Monitoring of Fi	100-320-41000	450.00
JENNIFER J TANIS	110628	11/13/2017	Grand Juror	100-110-40000	40.00
TDCAA	110629	11/13/2017	DA - Legislative Update - M D	100-100-31015	100.00
TEXAS DEPARTMENT OF STAT	110630	11/13/2017	Cty Clerk - Remote Birth Acce	100-200-90500	100.65
TEXAS WILDLIFE DAMAGE MA	110631	11/13/2017	Field Agreement Canyon Distr	100-400-82000	2,700.00
CLYDE ERWIN THOMAS III	110632	11/13/2017	County Court Appointed Attor	100-120-38000	1,200.00
CLYDE ERWIN THOMAS III	110632	11/13/2017	State Hospital Hearings 10/27	100-120-38011	450.00
CLYDE ERWIN THOMAS III	110632	11/13/2017	District Court Appointed Attor	100-110-38000	850.00
CLYDE ERWIN THOMAS III	110632	11/13/2017	Juvenile Court Appointed Atto	100-120-38000	300.00
CLYDE ERWIN THOMAS III	110632	11/13/2017	County Court Appointed Attor	100-120-38000	2,400.00
TOM GREEN COUNTY CLERK	110635	11/13/2017	OPC Hearing 8/31/2017	100-120-38030	481.00
TransAmerica Premier Life Ins	110638	11/13/2017	Retirees Health	100-290-51000	9,170.04
TransAmerica Premier Life Ins	110638	11/13/2017	Retirees Prescription Drug	100-290-51000	10,069.40
TRAVELCENTERS OF AMERICA	110639	11/13/2017	SO - Scale Ticket	100-360-80200	11.00
TRINITY SERVICES GROUP INC	110640	11/13/2017	Inmate Meals 10/12/17 to 10	100-320-61000	2,549.04
TRONEX INTERNATIONAL INC	110641	11/13/2017	Jail - Medical Gloves	100-320-24500	191.60
USI Southwest Inc.	110644	11/13/2017	Treas - Public Officials Bond -	100-250-33500	381.00
RAYMUNDO VALENCIA	110645	11/13/2017	Grand Juror	100-110-40000	40.00
VERIZON WIRELESS	110646	11/13/2017	SO - Air Cards	100-310-33000	265.93
WAGNER SUPPLY COMPANY I	110647	11/13/2017	Maint - Janitorial Supplies	100-280-43500	238.55
WATER WATER INC	110649	11/13/2017	Jail - Sotener Salt/Commercial	100-320-41000	1,031.00
WATER WATER INC	110649	11/13/2017	CH Commercial RO Contract	100-280-41000	127.00
WATER WATER INC	110649	11/13/2017	Annex Commercial RO Contra	100-280-41100	47.00
WATER WATER INC	110649	11/13/2017	DCB Commercial RO Contract	100-280-41150	42.00
WATER WATER INC	110649	11/13/2017	LIB Commercial RO Contract	100-410-41000	37.00
WEST OFFICE SUPPLY	110650	11/13/2017	TAC - Dater Stamp	100-260-20000	53.60
WEST OFFICE SUPPLY	110650	11/13/2017	Treasurer - 3 Address Stamps	100-250-20000	63.00
WEST OFFICE SUPPLY	110650	11/13/2017	Treasurer - Signature Stamp -	100-250-20000	21.00
WEST TEXAS CENTERS	110651	11/13/2017	Jail Psychiatric Medication Mo	100-320-60500	102.00
WEST TEXAS CENTERS	110651	11/13/2017	Jail - Psychiatric Evaluation	100-320-60500	240.00
WEST TEXAS CENTERS	110651	11/13/2017	Jail Psychiatric Evaluation	100-320-60500	102.00
WEST TEXAS CENTERS	110651	11/13/2017	Psychiatric Evaluation	100-320-60500	240.00
WEST TEXAS CENTERS	110651	11/13/2017	Psychiatric Evaluation	100-320-60500	240.00
WEST TEXAS CENTERS	110651	11/13/2017	Jail - Psychiatric Evaluation	100-320-60500	240.00
WEST TEXAS CENTERS	110651	11/13/2017	Jail - Psychiatric Evaluation	100-320-60500	102.00
WEST TEXAS CENTERS	110651	11/13/2017	Psychiatric Medication Monit	100-320-60500	102.00
WEST TEXAS CENTERS	110651	11/13/2017	2017-2018 Budget	100-300-63210	2,125.00
WEST TEXAS JP & CONSTABLE	110652	11/13/2017	JP2-1 - Clerk Annual Dues - E	100-160-31000	35.00
WEST TEXAS JP & CONSTABLE	110652	11/13/2017	JP2-1 - JP Annual Dues - C Sh	100-160-31000	40.00
WESTEX TELECOMMUNICATI	110654	11/13/2017	VFD Cell Phone	100-370-33000	33.59
WESTEX TELEPHONE	110655	11/13/2017	JP2-1 Fax	100-160-33004	35.05
WESTEX TELEPHONE	110655	11/13/2017	JP2-1 Phone	100-160-33004	44.26
LES WHITE RN FNP	110656	11/13/2017	Inmate Medical	100-320-60500	1,542.19
KAYLA WILLEY	110658	11/13/2017	Grand Juror	100-110-40000	40.00
Merry A. Worley	110660	11/13/2017	CPS Appointed Attorney	100-110-38010	2,395.00
XEROX CORPORATION	110662	11/13/2017	Cty Agent Copier Contract	100-290-35501	111.01
XEROX CORPORATION	110662	11/13/2017	Elections Copier Contract	100-290-35501	76.47
XEROX CORPORATION	110662	11/13/2017	JP1-1 Copier Contract	100-290-35501	76.26

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XEROX CORPORATION	110662	11/13/2017	Jail Copier Contract	100-320-35500	124.88
XEROX CORPORATION	110662	11/13/2017	SO Copier Contact	100-290-35501	177.84
XEROX CORPORATION	110662	11/13/2017	Jail Copier Contract	100-320-35500	216.39
XEROX CORPORATION	110662	11/13/2017	Jail Copier Contract	100-320-35500	103.75
MARTHA BEENE	110663	11/13/2017	Ballot Board	100-230-15100	50.00
KAY CLARK	110664	11/13/2017	Ballot Board	100-230-15100	50.00
HELEN WORTHAN	110666	11/13/2017	Ballot Board	100-230-15100	50.00
ATMOS ENERGY	110667	11/16/2017	LEC - Gas	100-311-46500	137.05
ATMOS ENERGY	110667	11/16/2017	Annex - Gas	100-280-46550	146.47
ATMOS ENERGY	110667	11/16/2017	Jail - Gas	100-320-46500	385.10
ATMOS ENERGY	110667	11/16/2017	JP2-1 Gas	100-160-46500	136.90
CITY OF BIG SPRING	110669	11/16/2017	LEC Water	100-311-46500	418.11
CITY OF BIG SPRING	110669	11/16/2017	Jail Water	100-320-46500	1,503.66
IPSWITCH INC	110670	11/16/2017	IT -Virus Protections	100-322-20000	219.00
IPSWITCH INC	110670	11/16/2017	IT - Iml Software	100-322-20000	999.00
TEXAS STATE LIBRARY & ARCH	110671	11/16/2017	LIB - TexShare Databases Prog	100-410-35551	536.00
U. S. POSTAL SERVICE	110672	11/16/2017	Postage Due	100-290-36000	400.00
USI Southwest Inc.	110673	11/16/2017	Elections - Bond - J Duck	100-230-33500	50.00
ABSOLUTE FIRE PROTECTION	110682	11/27/2017	CH - Test & Inspect Fire Alarm	100-280-41000	2,720.30
APROTEX CORPORATION	110683	11/27/2017	DCB - Alarm Services for Dec	100-280-41150	45.00
WANDA ARCHER	110684	11/27/2017	County Court Juror	100-120-39500	6.00
JAY JAY BERNAL	110686	11/27/2017	County Court Juror	100-120-39500	6.00
MELVIN D BROWNE	110688	11/27/2017	County Court Juror	100-120-39500	40.00
SUSANA CALDWELL	110689	11/27/2017	County Court Juror	100-120-39500	6.00
CANON FINANCIAL SERVICES	110690	11/27/2017	DA Copier Contract	100-290-35501	183.94
CANON FINANCIAL SERVICES	110690	11/27/2017	Aud/DC/DJ/TAC Copier Contra	100-290-35501	830.60
CANON FINANCIAL SERVICES	110690	11/27/2017	Cty Clerk Copier Lease Contra	100-290-35501	179.22
CHIEF SUPPLY	110691	11/27/2017	SO - Boot Covers	100-310-22000	84.13
CHIEF SUPPLY	110691	11/27/2017	SO - Light Kits	100-310-22000	258.45
MATTHEW T CISNEROS	110693	11/27/2017	County Court Juror	100-120-39500	40.00
CITY OF BIG SPRING	110694	11/27/2017	VFD Silver Hills Water	100-370-46500	60.00
CONCORD MEDICAL GROUP	110695	11/27/2017	Inmate Medical	100-320-60500	105.40
NANCY J CONNER	110696	11/27/2017	County Court Juror	100-120-39500	40.00
CRMWD	110697	11/27/2017	VFD Water 8/16/17 to 10/15/	100-370-46500	20.00
DIR	110698	11/27/2017	DIR Long Distance District Jud	100-100-33005	1.61
DIR	110698	11/27/2017	DIR Long Distance Dist Court	100-100-33050	1.12
DIR	110698	11/27/2017	DIR Long Distance JP1-1	100-140-33004	1.49
DIR	110698	11/27/2017	DIR Long Distance JP1-2	100-150-33004	0.86
DIR	110698	11/27/2017	DIR Long Distance DA	100-170-33000	2.61
DIR	110698	11/27/2017	DIR Long Distance Distict Cler	100-180-33000	2.86
DIR	110698	11/27/2017	DIR Long Distance County Att	100-190-33000	1.09
DIR	110698	11/27/2017	DIR Long Distance County Cler	100-200-33000	8.54
DIR	110698	11/27/2017	DIR Long Distance County Jud	100-210-33000	2.16
DIR	110698	11/27/2017	DIR Long Distance Elections A	100-230-33004	0.21
DIR	110698	11/27/2017	DIR Long Distance County Aud	100-240-33000	2.06
DIR	110698	11/27/2017	DIR Long Distance County Tre	100-250-33000	2.18
DIR	110698	11/27/2017	DIR Long Distance TAC	100-260-33000	15.20
DIR	110698	11/27/2017	DIR Long Distance JPO	100-290-33001	5.13
DIR	110698	11/27/2017	DIR Long Distance APO	100-290-33001	7.67
DIR	110698	11/27/2017	DIR Long Distance Sheriff	100-310-33000	8.40
DIR	110698	11/27/2017	DIR Long Distance Jail	100-320-33004	26.01
DIR	110698	11/27/2017	DIR Long Distance County Age	100-390-33000	1.43
DIR	110698	11/27/2017	DIR Long Distance County Libr	100-410-33000	4.19
DISTRICT 6 TCAAA	110699	11/27/2017	Cty Agent - TX County Ag Age	100-390-31001	110.00
EBS CO	110701	11/27/2017	LIB - Magazine Subscriptions	100-410-59500	1,105.89
ELECTION SYSTEMS & SOFTW	110702	11/27/2017	Elections - Constitutional Ame	100-230-21001	588.00
ELECTION SYSTEMS & SOFTW	110702	11/27/2017	Elections - Constitutional Ame	100-230-21001	1,868.00
ELECTION SYSTEMS & SOFTW	110702	11/27/2017	Elections - Constitutional Ame	100-230-21001	2,732.93
ELECTION SYSTEMS & SOFTW	110702	11/27/2017	Elections - Constitutional Am	100-230-21001	410.25
ELECTION SYSTEMS & SOFTW	110702	11/27/2017	Elections - Unity iVIM Softwar	100-230-32500	3,350.24

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ENGIE Resources Inc.	110703	11/27/2017	VFD Jonesboro Grdl Electricity	100-370-46500	11.35
ENGIE Resources Inc.	110703	11/27/2017	VFD Silver Hills Electricity	100-370-46500	117.15
ENGIE Resources Inc.	110703	11/27/2017	LIB Grdl Electricity	100-410-46500	35.33
ENGIE Resources Inc.	110703	11/27/2017	LIB Electricity	100-410-46500	1,128.30
ENGIE Resources Inc.	110703	11/17/2017	VFD Jonesboro Electricity	100-370-46500	15.47
ENGIE Resources Inc.	110703	11/27/2017	VFD Knott Grdl Electricity	100-370-46500	5.67
ENGIE Resources Inc.	110703	11/27/2017	VFD Knott Electricity	100-370-46500	29.78
ENGIE Resources Inc.	110703	11/27/2017	VFD Midway Rd Electricy	100-370-46500	15.44
ENGIE Resources Inc.	110703	11/27/2017	VFD Sand Springs Electricy	100-370-46500	90.15
ENGIE Resources Inc.	110703	11/27/2017	VFD Vincent Electricy	100-370-46500	22.74
FEDERAL EXPRESS CORP.	110704	11/27/2017	DA - Transportation/Special H	100-290-36000	11.59
Tammie L Flores	110705	11/27/2017	County Court Juror	100-120-39500	6.00
Folsom Law Firm PLLC	110706	11/27/2017	County Court Appointed Attor	100-120-38000	1,250.00
BERNELL FOSTER, JR.	110707	11/27/2017	County Court Juror	100-120-39500	6.00
MARIA R FRANCO	110708	11/27/2017	County Court Juror	100-120-39500	40.00
ELIAS GAMBOA	110709	11/27/2017	District Court Appointed Attor	100-110-38000	1,450.00
ELIAS GAMBOA	110709	11/27/2017	County Court Appointed Attor	100-120-38000	1,200.00
Rory Gammons	110710	11/27/2017	SO - TCLE Certificate Fee	100-310-31015	35.00
GOVCONNECTION INC	110711	11/27/2017	SO - Kingston 4GB Memory M	100-310-80514	79.90
GOVERNMENT FORMS AND S	110712	11/27/2017	Cty Clerk - Stamp - C Morris	100-200-20000	39.54
GOVERNMENT FORMS AND S	110712	11/27/2017	Cty Clerk - Hand Embossers	100-200-20000	150.00
RICK HAMBY	110713	11/27/2017	County Court Appointed Attor	100-120-38000	800.00
JESSE HERRERA, JR.	110714	11/27/2017	County Court Juror	100-120-39500	6.00
HORIZON REPORTERS	110715	11/27/2017	Hearings 11/2/17 and 11/9/1	100-120-37000	532.68
HOWARD COUNTY TAX ASSES	110716	11/27/2017	Talbot H #8AH, Legacy Res OP	100-290-80500	542.37
JL's Heating and Air Condition	110718	09/30/2017	DCB - RTU Change Out	100-415-90152	39,750.00
JL's Heating and Air Condition	110718	11/16/2017	DCB - Change PVC from Sch40	100-280-41150	250.00
BRANDI LEIGH JONES	110719	11/27/2017	County Court Juror	100-120-39500	40.00
COLTON JONES	110720	11/27/2017	SO - TCLE Certificate Fee	100-310-31015	35.00
JUVENILE PROBATION FUND	110721	11/27/2017	County Court Juror Contributi	100-120-39500	48.00
KOFILE SOLUTIONS	110722	11/27/2017	Cty Clerk - Daily Indexing Serv	100-200-35000	4,859.40
BRENDA LAWSON	110724	11/27/2017	County Court Juror	100-120-39500	6.00
MONICA GARCIA LOPEZ	110727	11/27/2017	County Court Juror	100-120-39500	6.00
CASSIE LEE MATTHEWS	110728	11/27/2017	County Court Juror	100-120-39500	6.00
THOMAS W MCQUEARY	110729	11/27/2017	County Court Juror	100-120-39500	6.00
ROBERT D. MILLER	110730	11/27/2017	Cty Clerk - Refund - Abstract o	100-341-03402	4.00
ROBERT D. MILLER	110730	11/27/2017	District Court Appointed Attor	100-110-38000	1,200.00
ROBERT D. MILLER	110730	11/27/2017	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER	110730	11/27/2017	Juvenile Court Appointed Atto	100-120-38000	300.00
MOUTON AND MOUTON PC	110731	11/27/2017	Delinquent Attorney Fees	100-300-56550	10,030.89
NALLEY-PICKLE AND WELCH A	110733	11/27/2017	JP2-1 Removal & Transportati	100-290-44000	650.00
OFFICE DEPOT	110734	11/27/2017	Non-Departmental Office Sup	100-290-20000	11.99
OFFICE DEPOT	110734	11/27/2017	Non-Departmental Office Sup	100-290-20000	98.06
OFFICE DEPOT	110734	11/27/2017	Non-Departmental Office Sup	100-290-20000	43.86
OFFICE DEPOT	110734	11/27/2017	Non-Departmental Office Sup	100-290-20000	98.06
OFFICE DEPOT	110734	11/27/2017	Non-Departmental Office Sup	100-290-20000	98.06
OFFICE DEPOT	110734	11/27/2017	Cty Clerk - M402N Printer	100-200-20000	156.49
OFFICE DEPOT	110734	11/27/2017	Vault - 26x Printer Cartridges	100-290-20000	331.18
OFFICE DEPOT	110734	11/27/2017	Non-Departmental Calendar	100-290-20000	21.59
OFFICE DEPOT	110734	11/27/2017	Treasurer - LaserJet Pro M402	100-250-20000	156.49
OFFICE DEPOT	110734	11/27/2017	Non- Dept - 26x cartridges	100-290-20000	331.18
PBRPC	110736	11/27/2017	SO - Combined Class - R Dyer	100-310-31015	25.00
PBRPC	110736	11/27/2017	SO - TCOLE Class - A Garcia	100-310-31015	25.00
PBRPC	110736	11/27/2017	SO - TCOLE #3275 Course - A	100-310-31015	25.00
PERMIAN COURT REPORTERS	110737	11/27/2017	Jury Trial 11/15/2017	100-120-37000	542.80
QUILL CORP	110739	11/27/2017	Non-Dept - Jumbo Paper Clips	100-290-20000	40.45
QUILL CORP	110739	11/27/2017	SO - Label Dispenser	100-311-20001	49.99
QUILL CORP	110739	11/27/2017	Non-Dept Office Supplies - Bu	100-290-20000	8.07
QUILL CORP	110739	11/27/2017	Non-Dept Office Supplies - Bic	100-290-20000	13.77
QUILL CORP	110739	11/27/2017	Non-Dept Office Supplies - Da	100-290-20000	17.99

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QUILL CORP	110739	11/27/2017	Auditor - Keyboard/mouse co	100-240-20000	49.99
TERESA REYES	110741	11/27/2017	County Court Juror	100-120-39500	6.00
ROGERS HARVEY & CRUTCHE	110742	11/27/2017	Court Report Services 10/18/	100-110-38010	402.43
JESSICA M RUTLEDGE	110743	11/27/2017	County Court Juror	100-120-39500	40.00
TIFFANY SAYLES	110744	11/27/2017	TAC - 35th Annual School for T	100-260-31015	330.48
SCENIC MOUNTAIN MEDICAL	110745	11/27/2017	Inmate Medical	100-320-60500	1,336.92
SMMC MEDICAL GROUP	110746	11/27/2017	Inmate Medical	100-320-60500	26.67
SOUTH PLAINS FORENSIC PAT	110747	11/27/2017	JP2-1 Level 2 Autopsy - R Brid	100-290-44000	2,750.00
SOUTHWEST DATA SOLUTION	110748	11/27/2017	TAC - Monthly Maintenance	100-260-35551	1,500.00
STAPLES BUSINESS ADVANTA	110749	11/27/2017	JP1-1 - Master Heavy Duty Pu	100-140-20000	44.86
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non Dept - HP 27X Cartridge	100-290-20000	75.82
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non-Dept Office Supplies - De	100-290-20000	29.48
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non Dept Office Supplies - Su	100-290-20000	6.40
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non Dept Office Supplies - Sor	100-290-20000	33.00
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non Dept Office Supplies - Sh	100-290-20000	56.97
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Comm Court - Maxell 90 Minu	100-220-20000	55.45
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non-Dept Office Supplies - Sta	100-290-20000	32.75
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non-Dept Office Supplies - Re	100-290-20000	83.75
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non-Dept Office Supplies - De	100-290-20000	155.44
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non-Dept Office Supplies - Wi	100-290-20000	11.54
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non-Dept Office Supplies - Shi	100-290-20000	26.85
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Treasurer - Mesh Organziers	100-250-20000	27.68
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Vault - 36A Cartridges	100-290-20000	273.78
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non-Departmental Calendar	100-290-20000	20.44
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Vault - Post-it Sign Here Tabs	100-290-20000	37.45
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Vault - Phone Message Book	100-290-20000	16.86
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Vault - D Batteries	100-290-20000	53.97
STAPLES BUSINESS ADVANTA	110749	11/27/2017	Non-Departmental - Storage B	100-290-20000	320.45
Sandy Taylor	110751	11/27/2017	HE - TEA Conference Planning	100-390-31050	203.85
Sandy Taylor	110751	11/27/2017	HE - D6 TEAFCS Meeting	100-390-31050	20.82
Sandy Taylor	110751	11/27/2017	HE - Junior Leadership Retreat	100-390-31050	163.64
TERMINIX INTERNATIONAL	110752	11/27/2017	LEC - Pest Control	100-311-41000	77.00
TEXAS ASSOCIATION OF COU	110753	11/27/2017	DC - Cty & Dist Clerk Assn Win	100-180-31015	180.00
TEXAS ASSOCIATION OF COU	110754	11/27/2017	BCBS COBRA	100-290-51100	726.06
TEXAS ASSOCIATION OF COU	110755	11/27/2017	BCBS Retirees	100-290-51000	14,429.26
TEXAS COMPTROLLER OF PUB	110756	11/27/2017	TAC - Property Tax Code/TX Pr	100-260-20000	22.00
TEXAS JUSTICE COURT TRAINI	110757	11/27/2017	JP1-2 - Justice of Peace 2018 S	100-150-31000	150.00
TEXAS JUSTICE COURT TRAINI	110757	11/27/2017	JP2-1 - FY_18 Experience Cour	100-160-31000	150.00
TEXAS LAWYERS INSURANCE	110758	11/27/2017	DJ - Judges' Professional Liabil	100-290-49000	1,500.00
CLYDE ERWIN THOMAS III	110759	11/27/2017	District Court Appointed Atto	100-110-38000	600.00
CLYDE ERWIN THOMAS III	110759	11/27/2017	County Court Appointed Attor	100-120-38000	800.00
CLYDE ERWIN THOMAS III	110759	11/27/2017	State Hospital Hearings 11/3/	100-120-38011	300.00
Thomson Reuters- West Paym	110762	11/27/2017	Cty Clerk - TX Estates Code 20	100-200-20000	70.36
MARIBEL TORRES LVN	110765	11/27/2017	Jail - Relief Nurse Oct 2017	100-320-43800	395.00
TRINITY SERVICES GROUP INC	110766	11/27/2017	Jail - Inmate Meals 10/26/17 t	100-320-61000	2,614.25
TRINITY SERVICES GROUP INC	110766	11/27/2017	Jail - Inmate Meals 11/2/17 to	100-320-61000	2,485.81
TRINITY SERVICES GROUP INC	110766	11/27/2017	Jail - Inmate Meals 11/9/17 to	100-320-61000	2,790.11
RAMON A URBINA	110768	11/27/2017	County Court Juror	100-120-39500	6.00
WEST OFFICE SUPPLY	110769	11/27/2017	Treasurer - 3 For Deposit Only	100-250-20000	63.00
Westair-Praxair Dist Inc	110771	11/27/2017	Jail - Cylinder Rental	100-320-41000	6.60
LES WHITE RN FNP	110773	11/27/2017	Jail - On Call Time Billing	100-320-43800	1,075.00
AMOS W KEITH III	110778	11/27/2017	District Court Appointed Attor	100-110-38000	250.00
AT&T	110779	11/30/2017	Dist Judge phone service	100-100-33005	20.15
AT&T	110779	11/30/2017	Crt Rept & Coord phone servi	100-100-33050	35.72
AT&T	110779	11/30/2017	JP 1-1 phone service	100-140-33004	35.72
AT&T	110779	11/30/2017	JP 1-2 phone service	100-150-33004	53.57
AT&T	110779	11/30/2017	D.A. phone service	100-170-33000	53.57
AT&T	110779	11/30/2017	Dist Clk phone service	100-180-33000	53.57
AT&T	110779	11/30/2017	Co Atty phone service	100-190-33000	53.57
AT&T	110779	11/30/2017	Co Clk phone service	100-200-33000	53.57

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AT&T	110779	11/30/2017	Co Judge phone service	100-210-33000	53.57
AT&T	110779	11/30/2017	Elections phone service	100-230-33004	53.57
AT&T	110779	11/30/2017	Co Auditor phone service	100-240-33000	35.72
AT&T	110779	11/30/2017	Treasurer phone service	100-250-33000	53.57
AT&T	110779	11/30/2017	Tax Office phone service	100-260-33000	71.43
AT&T	110779	11/30/2017	Maint/elevator phone service	100-280-33003	53.57
AT&T	110779	11/30/2017	Dist Crt elevator phone servic	100-280-41150	17.86
AT&T	110779	11/30/2017	Fax phone service	100-290-33001	17.86
AT&T	110779	11/30/2017	JPO phone service	100-290-33001	71.43
AT&T	110779	11/30/2017	Sheriff phone service	100-310-33000	118.01
AT&T	110779	11/30/2017	Jail phone service	100-320-33004	142.86
AT&T	110779	11/30/2017	I.T. phone service	100-322-33004	17.86
AT&T	110779	11/30/2017	APO phone service	100-340-33000	107.15
AT&T	110779	11/30/2017	Co Agent phone service	100-390-33000	89.15
AT&T	110779	11/30/2017	Library phone service	100-410-33000	107.15
ATMOS ENERGY	110780	11/30/2017	LIB Gas	100-410-46500	166.22
ATMOS ENERGY	110780	11/30/2017	DCB Gas	100-280-46530	167.77
ATMOS ENERGY	110780	11/30/2017	CH Gas	100-280-46501	397.04
TREY BRUMLEY	110782	11/30/2017	Election Clerk/Judge	100-230-15100	169.00
CITY OF BIG SPRING	110783	11/30/2017	Jail - Prison Rolloff 10/23/17 t	100-320-46500	308.05
CITY OF BIG SPRING	110783	11/30/2017	Jail - Landfill charges 11/23/1	100-320-46500	63.90
CITY OF COAHOMA	110784	11/30/2017	JP2-1 Water	100-160-46500	66.71
CITY OF COAHOMA	110784	11/30/2017	VFD Water	100-370-46500	28.00
HARRIS LUMBER & HARDWAR	110785	11/30/2017	Jail - paint, screws, bolts, etc.	100-320-41000	7.10
SUDDENLINK	110788	11/30/2017	CH Internet	100-290-33010	261.72
SUDDENLINK	110788	11/30/2017	JP2-1 Internet	100-160-33004	80.51
Texas Commission on Law Enf	110789	11/30/2017	SO - Basic Instructor & MHMR	100-310-31015	350.00
TIB-THE INDEPENDENT BANK	110790	11/30/2017	APO - LED Barcode Reader	100-340-90150	149.00
TIB-THE INDEPENDENT BANK	110790	11/30/2017	SO - GPS	100-310-80514	155.88
TIB-THE INDEPENDENT BANK	110790	11/30/2017	IT - Premium DNS	100-322-80500	35.88
TIB-THE INDEPENDENT BANK	110790	11/30/2017	SO - Liveview GPS Nov 2017	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	110790	11/30/2017	Jail - Inmate Transport	100-320-31100	146.43
TIB-THE INDEPENDENT BANK	110790	11/30/2017	Jail - Inmate Transport	100-320-31100	231.09
TIB-THE INDEPENDENT BANK	110790	11/30/2017	SO - Training - M Thomas	100-310-31015	49.18
TIB-THE INDEPENDENT BANK	110790	11/30/2017	IT - DOTGOV Registration	100-322-80500	400.00
VERIZON WIRELESS	110791	11/30/2017	Maintenance Cell Phone	100-280-33003	49.59
WAL-MART COMMUNITY	110793	11/30/2017	HE - 4-H Workshop Supplies	100-390-25000	125.68
WAL-MART COMMUNITY	110793	11/30/2017	Jail - Workforce food, boots, s	100-320-60550	1,358.14
WAL-MART COMMUNITY	110793	11/30/2017	Jail - Cleaing Supplies	100-320-24000	737.76
				Fund 100 - GENERAL FUND Total:	707,509.31

Fund: 150 - ROAD & BRIDGE FUND

AT&T MOBILITY	110488	09/11/2017	R&B - Cell Phone	150-420-33000	92.69
AT&T	110502	11/02/2017	R&B phone service	150-420-33000	53.38
AT&T MOBILITY	110503	11/02/2017	R&B - Cell Phone	150-420-33000	93.30
A & B Glass Company	110526	11/13/2017	R&B - tempered glass	150-420-90300	152.00
BASIN 2 WAY RADIO INC	110533	11/13/2017	R&B - Internet	150-420-33000	90.00
CITY OF BIG SPRING	110545	11/13/2017	R&B - Landfill Fees	150-420-80500	80.85
FLO-LITE SCREEN PRINTING	110559	11/13/2017	R&B - Price Construction Sign	150-420-26000	36.00
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	R&B - Marking wand/Measur	150-420-73000	150.90
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	R&B - Paint for marking	150-420-80000	20.86
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	R&B - Ent Lever Set	150-420-90300	24.99
JANIE KLINKSIEK	110580	11/13/2017	R&B - ROW Job Oct 2017	150-420-31150	810.00
MORRISON SUPPLY COMPANY	110592	11/13/2017	R&B - PVC Cap Slip/PVC	150-420-26000	25.67
UNIFIRST CORPORATION	110643	11/13/2017	R&B Uniforms	150-420-43600	940.50
WATER WATER INC	110649	11/13/2017	R&B - pump/membranes	150-420-90300	1,050.00
BASIN 2 WAY RADIO INC	110685	11/27/2017	R&B - Internet	150-420-33000	90.00
CINTAS CORPORATION	110692	11/27/2017	R&B - Medicine Cabinet	150-420-90300	54.85
CRMWD	110697	11/27/2017	R&B - Thomas/East/West Loa	150-420-74500	33.05
DIR	110698	11/27/2017	DIR Long Distance Cnty Engin	150-420-33000	1.87
ENGIE Resources Inc.	110703	11/27/2017	R&B Electricity	150-420-46500	615.03

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Lanair Products, LLC	110723	11/27/2017	R&B - Oil primary control for	150-420-90300	155.65
Republic Services Inc	110740	11/27/2017	R&B - 10/1/17 to 10/31/17 tr	150-420-46500	172.89
WEST TEXAS INJURY PREVENT	110770	11/27/2017	R&B - Pre-employment physic	150-420-73500	250.00
AT&T	110779	11/30/2017	R&B phone service	150-420-33000	31.90
HARRIS LUMBER & HARDWAR	110785	11/30/2017	R&B - Vinyl Letters	150-420-90300	5.38
BRIAN KLINKSIEK	110786	11/30/2017	R&B - TACERA Conference	150-420-31000	813.47
WAL-MART COMMUNITY	110793	11/30/2017	R&B - Water	150-420-80500	33.42
Fund 150 - ROAD & BRIDGE FUND Total:					5,878.65

Fund: 170 - LAW LIBRARY FUND

Thomson Reuters- West Paym	110499	09/29/2017	Westlaw Information Charges	170-430-34001	638.20
Thomson Reuters- West Paym	110499	09/29/2017	Westlaw Information Charges	170-430-34001	638.20
Thomson Reuters- West Paym	110633	11/13/2017	Dist Judge - TX Court Rules/Pe	170-430-34001	249.00
Thomson Reuters- West Paym	110634	11/13/2017	Westlaw Information Charges	170-430-34001	732.88
BLUE360 MEDIA	110668	11/16/2017	Cty Atty - TX Criminal & Traffic	170-430-34001	100.50
LEXIS-NEXIS	110725	11/27/2017	DA Online Billing	170-430-34001	108.00
LEXISNEXIS MATTHEW BENDE	110726	11/27/2017	Cty Atty - TX Crime & Traffic w	170-430-34001	70.08
Thomson Reuters- West Paym	110760	11/27/2017	Westlaw Information Charges	170-430-34001	798.32
Thomson Reuters- West Paym	110761	11/27/2017	Cty Atty - Westlaw Library Pla	170-430-34001	254.72
Thomson Reuters- West Paym	110762	11/27/2017	DJ - TX Criminal Procedure Co	170-430-34001	95.00
Thomson Reuters- West Paym	110763	11/27/2017	DA - Westlaw Infomation Char	170-430-34001	528.67
Fund 170 - LAW LIBRARY FUND Total:					4,213.57

Fund: 190 - INDIGENT HEALTH CARE

AT&T	110502	11/02/2017	Welfare phone service	190-440-33004	53.38
JOANN H VALLE	110516	11/02/2017	CIHC - County Indigent Health	190-440-31015	363.86
CONCORD MEDICAL GROUP	110547	11/13/2017	CIHC Medical	190-440-70011	186.05
LEONARD'S PHARMACY	110585	11/13/2017	CIHC Pharmacy Contract	190-440-70020	316.35
DIR	110698	11/27/2017	DIR Long Distance IHC/Welfar	190-440-33004	0.65
DORA ROBERTS REHAB. CENT	110700	11/27/2017	CIHC Medical	190-440-70040	104.00
SCENIC MOUNTAIN MEDICAL	110745	11/27/2017	CIHC Medical	190-440-70040	875.55
SCENIC MOUNTAIN MEDICAL	110745	11/27/2017	CIHC Medical	190-440-70050	63.70
AT&T	110779	11/30/2017	Welfare phone service	190-440-33004	163.57
TIB-THE INDEPENDENT BANK	110790	11/30/2017	WEL - Training - J Valle	190-440-31015	315.88
Fund 190 - INDIGENT HEALTH CARE Total:					2,442.99

Fund: 228 - RECORDS ARCHIVE-CO CLERK

KOFILE SOLUTIONS	110581	11/13/2017	Cty Clerk - Plat Copies/ROW P	228-458-90196	1,108.00
Fund 228 - RECORDS ARCHIVE-CO CLERK Total:					1,108.00

Fund: 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK

OFFICE DEPOT	110598	11/13/2017	Co Clerk - HP LaserJet Pro M4	229-459-90192	259.99
STAPLES BUSINESS ADVANTA	110624	11/13/2017	Cty Clerk - Notarial Seals	229-459-90192	13.72
Fund 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK Total:					273.71

Fund: 230 - RECORDS MNGMNT FUND-CO CLERK

KOFILE SOLUTIONS	110492	09/29/2017	Cty Clerk - Daily Indexing Serv	230-460-35001	4,561.20
TYLER TECHNOLOGIES/EAGLE	110642	11/06/2017	Cty Clerk - Web Hosting/Disas	230-460-90198	1,021.00
TYLER TECHNOLOGIES/EAGLE	110767	11/27/2017	Cty Clerk - Web Hosting/Disas	230-460-90198	1,021.00
Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:					6,603.20

Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)

CANON FINANCIAL SERVICES	110690	11/27/2017	Cty Clerk Copier Contract	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:					298.42

Fund: 234 - JUSTICE COURT TECHNOLOGY FUND

OFFICE DEPOT	110598	11/13/2017	JP1-2 - HP 8720 Printer	234-130-90191	134.99
Fund 234 - JUSTICE COURT TECHNOLOGY FUND Total:					134.99

Fund: 237 - COUNTY COURT TECHNOLOGY FUND (HB 3637)

GOVCONNECTION INC	110711	11/27/2017	Cty Clerk - 500GB Internal Har	237-460-32501	56.00
Fund 237 - COUNTY COURT TECHNOLOGY FUND (HB 3637) Total:					56.00

Fund: 245 - COUNTY ATTORNEY DIVERSIONARY FUND

RICK HAMBY	110490	09/29/2017	Doesn't qualify for PIP - F Espi	245-341-03300	350.00
Fund 245 - COUNTY ATTORNEY DIVERSIONARY FUND Total:					350.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 249 - COUNTY LIBRARY DONATION FUND					
BRODART INC.	110687	11/27/2017	LIB - McNaughton Services 20	249-410-03203	4,851.00
Fund 249 - COUNTY LIBRARY DONATION FUND Total:					4,851.00
Fund: 310 - CASH BONDS FUND					
ANDRA SWANN	110750	11/27/2017	Release Cash Bond	310-341-80500	2,500.00
ALETHA MARLAR	110787	11/30/2017	JP2-1 - Release Cash Bond C	310-341-80500	500.00
Fund 310 - CASH BONDS FUND Total:					3,000.00
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	110781	11/30/2017	JP1-1 - Parents Contributing t	311-351-05160	59.00
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					59.00
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
PBRPC	110601	11/13/2017	SO - Intermediate Certificatio	312-310-31015	125.00
ANGELA WILKINS	110657	11/13/2017	MHMR Uniform Pants	312-310-43600	149.97
PBRPC	110736	11/27/2017	SO - Mental Health Peace Offi	312-310-31015	125.00
Fund 312 - MENTAL HEALTH OFFICERS FUND Total:					399.97
Fund: 313 - SCHOOL RESOURCE OFFICER FUND					
TIB-THE INDEPENDENT BANK	110790	11/30/2017	SO - Training - F Vidal	313-310-31015	524.53
TIB-THE INDEPENDENT BANK	110790	11/30/2017	SO - Training - F Vidal	313-310-31015	10.06
Frank Vidal	110792	11/30/2017	SO - Training in Katy, TX	313-310-31015	135.00
Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:					669.59
Fund: 850 - EQUIP OPERATING FUND					
FASTENAL COMPANY	110508	11/02/2017	R&B - Toggle Wing/SD Screw	850-530-66500	10.50
A 1 LOCK AND KEY	110527	11/13/2017	SO - keys	850-530-68000	180.00
AMERICAN TIRE DISTRIBUTOR	110530	11/13/2017	R&B Tires	850-530-65500	837.56
AMERICAN TIRE DISTRIBUTOR	110530	11/13/2017	SO Tires	850-530-68000	1,554.28
AMERICAN TIRE DISTRIBUTOR	110530	11/13/2017	APO Tires	850-530-68260	63.92
AMERICAN TIRE DISTRIBUTOR	110530	11/13/2017	Cty Agent Tires	850-530-68500	475.50
AUTOZONE INC	110532	11/13/2017	R&B auto supplies	850-530-27000	237.66
AUTOZONE INC	110532	11/13/2017	R&B auto supplies	850-530-65000	39.36
AUTOZONE INC	110532	11/13/2017	R&B auto supplies	850-530-66500	550.84
AUTOZONE INC	110532	11/13/2017	SO cabin filter	850-530-68000	15.99
BIG SPRING AUTOMOTIVE	110536	11/13/2017	R&B Auto parts	850-530-27000	93.36
BIG SPRING AUTOMOTIVE	110536	11/13/2017	R&B Auto parts	850-530-65000	239.99
BIG SPRING AUTOMOTIVE	110536	11/13/2017	R&B Auto parts	850-530-66500	707.18
BIG SPRING AUTOMOTIVE	110536	11/13/2017	SO Auto parts	850-530-68000	1,454.36
BIG SPRING AUTOMOTIVE	110536	11/13/2017	APO Auto parts	850-530-68260	32.98
DON'S TIRE & TRUCK SERVICE	110554	11/13/2017	SO alignment	850-530-68000	129.95
DON'S TIRE & TRUCK SERVICE	110554	11/13/2017	VFD tires/flat	850-530-68750	524.80
G A Specialty Upholstry	110561	11/13/2017	R&B - Repair to seat in 1022	850-530-68000	100.00
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	R&B - Tape Measures	850-530-27000	49.98
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	R&B - Mouse traps/Roller cov	850-530-27500	11.72
HIGGINBOTHAM BROTHERS &	110568	11/13/2017	R&B - valve/adapter/siding/p	850-530-66500	242.49
HOWARD COUNTY TAX ASSES	110574	11/13/2017	SO Vehicle Registration Rene	850-530-68000	7.50
HOWARD COUNTY TAX ASSES	110574	11/13/2017	CH Vehicle Registration Rene	850-530-68250	7.50
HOWARD COUNTY TAX ASSES	110574	11/13/2017	SO - Registration/tags 2017 C	850-530-68000	16.75
LAWRENCE HALL CHEVROLET,	110583	11/13/2017	R&B - Repair hub 1025	850-530-68000	2,416.54
MCDONALD WELDING SUPPL	110587	11/13/2017	R&B - Cylinder Rental	850-530-27000	52.25
MURPHY SCOTT RESOURCES L	110593	11/13/2017	R&B - MSRX 6000 HR A W 46 (850-530-65000	420.80
PAINT AND SAFETY STORE	110599	11/13/2017	R&B - Black Nitrile Industrial	850-530-27000	45.60
POWER SOURCE DIESEL	110605	11/13/2017	R&B - Unit 5000 Exhaust	850-530-68011	1,200.00
SAUNDERS CO OIL FIELD DIVIS	110614	11/13/2017	R&B - coupler/fuel pump/hos	850-530-66500	488.45
SOUTH PLAINS IMPLEMENT, L	110620	11/13/2017	R&B - bolt/lock nut/hub/shoe	850-530-66500	404.25
SOUTHERN TIRE MART LLC	110621	11/13/2017	R&B - tires	850-530-65500	6,647.54
SOUTHWEST TOOL CO.	110623	11/13/2017	R&B Parts	850-530-66500	65.80
SOUTHWEST TOOL CO.	110623	11/13/2017	SO Parts	850-530-68000	40.20
SUMMIT TRUCK GROUP	110626	11/13/2017	R&B - turn signals	850-530-66500	346.63
TONY'S PAINTLESS DENT REPA	110636	11/13/2017	R&B - Repair Chevy Tahoe	850-530-68000	400.00
TONY'S PAINTLESS DENT REPA	110636	11/13/2017	SO - Repair 1032	850-530-68000	400.00
TRACTOR SUPPLY COMPANY	110637	11/13/2017	R&B - Shop Supplies	850-530-27000	53.96

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TRACTOR SUPPLY COMPANY	110637	11/13/2017	R&B - Equipment Parts	850-530-66500	209.96
WARREN CAT	110648	11/13/2017	R&B - switch/filters/cap/spou	850-530-66500	1,954.16
WESTERN PETROLEUM LLC	110653	11/13/2017	VFD - Fuel Cards	850-530-68750	961.03
WORK HORSE MANUFACTURI	110659	11/13/2017	R&B - L Shape tank/lights/stor	850-530-66500	1,749.95
WURTH USA INC	110661	11/13/2017	R&B - ring/connectors/grease	850-530-27500	1,028.69
A 1 LOCK AND KEY	110680	11/27/2017	SO - Transport Van Keys	850-530-68000	180.00
HOWARD COUNTY TAX ASSES	110716	11/27/2017	R&B - Vehicle Registration	850-530-66000	30.00
HOWARD COUNTY TAX ASSES	110716	11/27/2017	SO - Vehicle Registration	850-530-68000	30.00
HOWARD COUNTY TAX ASSES	110716	11/27/2017	CH - Vehicle Registration	850-530-68250	7.50
HOWARD COUNTY TAX ASSES	110716	11/27/2017	APO - Vehicle Registration	850-530-68260	15.00
MURPHY SCOTT RESOURCES L	110732	11/27/2017	R&B - MSRX 6000 HR AW 46 (850-530-65000	450.80
PARKS FUELS LTD	110735	11/27/2017	R&B - Bulk def/unleaded/biod	850-530-65000	22,232.79
POWER SOURCE DIESEL	110738	11/27/2017	SO - Repair Unit 1011	850-530-68000	3,179.89
TONY'S PAINTLESS DENT REPA	110764	11/27/2017	SO - Tahoe Repair 1032	850-530-68000	200.00
Westair-Praxair Dist Inc	110771	11/27/2017	R&B - hose/lighter/coupler/ti	850-530-27000	145.72
WESTERN PETROLEUM LLC	110772	11/27/2017	VFD Fuel Cards	850-530-68750	1,014.71
Fund 850 - EQUIP OPERATING FUND Total:					53,956.39
Fund: 890 - CA HOT CHECK FUND					
AT&T	110502	11/02/2017	CAHC phone service	890-550-33000	17.78
AT&T	110779	11/30/2017	CAHC phone service	890-550-33000	17.86
Fund 890 - CA HOT CHECK FUND Total:					35.64
Fund: 920 - DA FORFEITURE FUND					
ELRODS FURNITURE CO	110489	09/30/2017	DA - Office Chair	920-580-20000	899.00
TDCAA	110498	09/29/2017	DA - 2017 Legislative Update	920-580-31000	200.00
Fund 920 - DA FORFEITURE FUND Total:					1,099.00
Fund: 935 - JAIL COMMISSARY					
STATE COMPTROLLER / Sales T	110497	09/29/2017	Late Filing Penalty	935-341-03101	50.00
KEEFE SUPPLY COMPANY	110579	11/13/2017	Returned t-shirts	935-321-46800	-160.68
KEEFE SUPPLY COMPANY	110579	11/13/2017	Jail - Commissary inventory re	935-321-46800	1,071.72
ROBINSON ENTERPRISES	110609	11/13/2017	Jail - Restock Commissary Inve	935-321-46800	610.32
SUDDENLINK	110625	11/13/2017	Jail Cable	935-321-46700	256.88
STATE COMPTROLLER / Sales T	110665	11/13/2017	Jail - Commissary TX Sales &	935-341-03101	317.37
Fund 935 - JAIL COMMISSARY Total:					2,145.61
Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)					
SUDDENLINK	110510	11/02/2017	Electrions Internet Service	940-600-29000	145.96
SUDDENLINK	110788	11/30/2017	Elections Internet	940-600-29000	145.96
Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total:					291.92
Fund: 941 - TAX A/C SPECIAL INVENTORY					
TIFFANY SAYLES	110744	11/27/2017	TAC - 35th Annual School for T	941-261-31015	82.62
Fund 941 - TAX A/C SPECIAL INVENTORY Total:					82.62
Fund: 950 - ABANDONED PROPERTY FUND					
WAL-MART COMMUNITY	110518	11/02/2017	SO - drinks for class	950-390-80580	66.62
A-1 CYCLE SHOP	110681	11/27/2017	Jail - Fuel Pump/Fuel line/Engi	950-390-80580	79.90
Ingram Concrete LLC	110717	11/27/2017	SO - Concrete	950-390-80580	1,216.38
HARRIS LUMBER & HARDWAR	110785	11/30/2017	Jail - Lumber	950-390-80580	202.86
TIB-THE INDEPENDENT BANK	110790	11/28/2017	SO - Trunk or Treat	950-390-80580	770.76
Fund 950 - ABANDONED PROPERTY FUND Total:					2,336.52
Bank Code AP Bank – Regular Account Total:					797,796.10
Bank Code: PY Bank – Payroll Clearing					
Fund: 870 - PAYROLL CLEARING FUND					
AFLAC	110520	11/02/2017	Amado Valle Insurance	870-2071008	49.84
BAJA RETREAT, INC.	110521	11/03/2017	Payroll Deduction	870-2071077	337.50
UNITED WAY	110522	11/03/2017	Payroll Deduction	870-2071013	57.00
AFLAC	110523	10/20/2017	Payroll Deductions	870-2071008	2,316.66
AFLAC	110523	10/20/2017	Payroll Deduction	870-2071008	1,013.57
AFLAC	110523	11/03/2017	Payroll Deductions	870-2071008	2,274.79
AFLAC	110523	11/03/2017	Payroll Deduction	870-2071008	1,013.66
AFLAC Group Insurance	110524	10/20/2017	Payroll Deduction	870-2071076	142.25

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AFLAC Group Insurance	110524	11/03/2017	Payroll Deduction	870-2071076	142.30
NATIONAL FAMILY CARE INSU	110525	10/20/2017	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	110525	11/03/2017	Payroll Deductions	870-2071009	38.15
BAJA RETREAT, INC.	110674	11/17/2017	Payroll Deduction	870-2071077	337.50
UNITED WAY	110675	11/17/2017	Payroll Deduction	870-2071013	50.00
CINCINNATI LIFE INSURANCE	110676	11/03/2017	Payroll Deductions	870-2071007	67.71
CINCINNATI LIFE INSURANCE	110676	11/17/2017	Payroll Deductions	870-2071007	13.59
DEARBORN NATIONAL	110677	11/03/2017	Payroll Deductions	870-2071016	23.22
LegalShield	110678	11/03/2017	Payroll Deduction	870-2071054	71.26
LegalShield	110678	11/17/2017	Payroll Deduction	870-2071054	71.24
WASHINGTON NATIONAL INS	110679	11/03/2017	Washington National Ins	870-2071030	2,575.26
WASHINGTON NATIONAL INS	110679	11/03/2017	Washington National Ins	870-2071030	435.45
WASHINGTON NATIONAL INS	110679	11/17/2017	Washington National Ins	870-2071030	2,225.53
WASHINGTON NATIONAL INS	110679	11/17/2017	Washington National Ins	870-2071030	435.45
TEXAS ASSOCIATION OF COU	110776	11/27/2017	BCBS Health	870-2071005	122,359.12
TEXAS ASSOCIATON OF COUN	110777	11/27/2017	BCBS Dental	870-2071006	5,093.52
AFLAC	110796	11/17/2017	Payroll Deductions	870-2071008	2,271.61
AFLAC	110796	11/17/2017	Payroll Deduction	870-2071008	994.07
AFLAC	110796	12/01/2017	Payroll Deductions	870-2071008	2,172.34
AFLAC	110796	12/01/2017	Payroll Deduction	870-2071008	994.18
AFLAC Group Insurance	110797	11/17/2017	Payroll Deduction	870-2071076	142.25
AFLAC Group Insurance	110797	12/01/2017	Payroll Deduction	870-2071076	142.30
NATIONAL FAMILY CARE INSU	110798	11/17/2017	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	110798	12/01/2017	Payroll Deductions	870-2071009	38.15
TEXAS CO & DIST RETIREMEN	DFT0001746	10/06/2017	Payroll Deduction	870-2071003	958.82
TEXAS CO & DIST RETIREMEN	DFT0001747	10/06/2017	Payroll Deduction	870-2071003	21.20
TEXAS CO & DIST RETIREMEN	DFT0001748	10/06/2017	Payroll Deduction	870-2071003	10.60
TEXAS COUNTY AND DISTRICT	DFT0001751	10/06/2017	Payroll Deduction	870-2071002	60,103.28
TEXAS COUNTY AND DISTRICT	DFT0001752	10/06/2017	Payroll Deduction	870-2071002	1,328.87
TEXAS COUNTY AND DISTRICT	DFT0001753	10/06/2017	Payroll Deduction	870-2071002	664.21
TEXAS CO & DIST RETIREMEN	DFT0001763	10/20/2017	Payroll Deduction	870-2071003	1,101.21
TEXAS CO & DIST RETIREMEN	DFT0001764	10/20/2017	Payroll Deduction	870-2071003	26.29
TEXAS CO & DIST RETIREMEN	DFT0001765	10/20/2017	Payroll Deduction	870-2071003	11.05
TEXAS COUNTY AND DISTRICT	DFT0001768	10/20/2017	Payroll Deduction	870-2071002	69,022.67
TEXAS COUNTY AND DISTRICT	DFT0001769	10/20/2017	Payroll Deduction	870-2071002	1,647.82
TEXAS COUNTY AND DISTRICT	DFT0001770	10/20/2017	Payroll Deduction	870-2071002	692.79
NATIONWIDE RETIREMENT S	DFT0001782	11/03/2017	Payroll Contribution	870-2071017	1,138.00
AIG VALIC	DFT0001786	11/03/2017	Payroll deduction	870-2071044	222.38
AIG VALIC	DFT0001787	11/03/2017	Payroll Contibution	870-2071044	400.00
ATTORNEY GENERAL	DFT0001791	11/03/2017	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001792	11/03/2017	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001793	11/03/2017	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0001794	11/03/2017	001004961343508/Amado Va	870-2071041	223.85
ATTORNEY GENERAL	DFT0001795	11/03/2017	0010553654FM44224/Martin	870-2071041	178.04
PROSPERITY BANK	DFT0001796	11/03/2017	941 Taxes Withheld	870-2071031	28,035.32
PROSPERITY BANK	DFT0001797	11/03/2017	941 Tax Withheld	870-2071031	7,631.16
PROSPERITY BANK	DFT0001798	11/03/2017	941 Taxes Withheld	870-2071031	32,545.78
PROSPERITY BANK	DFT0001802	11/03/2017	941 Taxes Withheld	870-2071031	0.34
PROSPERITY BANK	DFT0001803	11/03/2017	941 Tax Withheld	870-2071031	0.06
PROSPERITY BANK	DFT0001804	11/03/2017	941 Taxes Withheld	870-2071031	0.28
NATIONWIDE RETIREMENT S	DFT0001806	11/17/2017	Payroll Contribution	870-2071017	1,138.00
AIG VALIC	DFT0001810	11/17/2017	Payroll deduction	870-2071044	167.66
AIG VALIC	DFT0001811	11/17/2017	Payroll Contibution	870-2071044	400.00
ATTORNEY GENERAL	DFT0001815	11/17/2017	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001816	11/17/2017	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001817	11/17/2017	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0001818	11/17/2017	001004961343508/Amado Va	870-2071041	77.29
ATTORNEY GENERAL	DFT0001819	11/17/2017	0010553654FM44224/Martin	870-2071041	178.04
ATTORNEY GENERAL	DFT0001820	11/17/2017	0011766402C100482AG	870-2071041	282.00
PROSPERITY BANK	DFT0001821	11/17/2017	941 Taxes Withheld	870-2071031	33,617.40

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PROSPERITY BANK	DFT0001822	11/17/2017	941 Tax Withheld	870-2071031	8,733.38
PROSPERITY BANK	DFT0001823	11/17/2017	941 Taxes Withheld	870-2071031	37,258.78
Fund 870 - PAYROLL CLEARING FUND Total:					436,818.40
Bank Code PY Bank - Payroll Clearing Total:					436,818.40
Grand Total:					1,329,766.22

Approved Payroll Disbursements
Disbursements made from

Pay Period	Date Paid	Gross Payroll	Net Payroll
10/14/2017 to 10/27/2017	11/3/2017	\$276,998.77	\$189,417.60
10/28/2017 to 11/10/2017	11/17/2017	\$313,684.33	\$216,173.32
		\$590,683.10	\$405,590.92