



Expense Approval Report

By Bank Code

Payment Dates 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
PAYROLL CLEARING FUND	10458	12/01/2017	APO/JPO 12.1.17 Payroll	272-502-99991	4,535.45
STAPLES BUSINESS ADVANTA	10462	12/11/2017	JPO - Legal Fastener Folders	272-502-25500	256.80
VERIZON WIRELESS	10465	12/11/2017	JPO - Cell Phone	272-502-25500	26.93
CITY OF BIG SPRING	10466	12/14/2017	JPO - Water	272-502-25500	37.96
PAYROLL CLEARING FUND	10468	12/15/2017	APO/JPO Payroll 12.15.17	272-502-99991	6,552.81
COUNTY OF HOWARD	10469	12/28/2017	JPO - Long Distance Phone	272-502-25500	5.79
COUNTY OF HOWARD	10469	12/28/2017	JPO - Local Phone	272-502-25500	71.43
COUNTY OF HOWARD - JPO	10470	12/28/2017	JPO - Fuel Usage	272-504-25500	265.62
Public Workers' Compensatio	10473	12/28/2017	JPO-Brenda Tubb	272-503-15080	54.87
Public Workers' Compensatio	10473	12/28/2017	JPO-Wesley Thixton	272-508-15080	24.48
XEROX CORPORATION	10475	12/28/2017	JPO - Copier Contract Nov 201	272-502-25500	173.62
PAYROLL CLEARING FUND	10476	12/29/2017	APO/JPO Payroll 12.29.17	272-502-99991	4,667.17
Fund 272 - JPO LOCAL FUND Total:					16,672.93
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10458	12/01/2017	APO/JPO 12.1.17 Payroll	281-502-99991	3,554.66
PAYROLL CLEARING FUND	10468	12/15/2017	APO/JPO Payroll 12.15.17	281-502-99991	5,115.11
MINNIE GONZALEZ	10471	12/28/2017	JPO - CPR/First Aid Training - P	281-502-31015	65.00
MINNIE GONZALEZ	10471	12/28/2017	JPO - CPR/First Aid Training -	281-503-31015	65.00
Public Workers' Compensatio	10473	12/28/2017	JPO-Patsy Barton	281-502-15080	16.71
Public Workers' Compensatio	10473	12/28/2017	JPO-Jeremy Jones	281-503-15080	33.75
PAYROLL CLEARING FUND	10476	12/29/2017	APO/JPO Payroll 12.29.17	281-502-99991	3,704.93
Fund 281 - JPO BASIC SUPERVISION FUND Total:					12,555.16
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10458	12/01/2017	APO/JPO 12.1.17 Payroll	282-504-99991	1,996.70
PAYROLL CLEARING FUND	10468	12/15/2017	APO/JPO Payroll 12.15.17	282-504-99991	2,901.94
Public Workers' Compensatio	10473	12/28/2017	JPO-Ariella Yanez	282-504-15080	35.21
PAYROLL CLEARING FUND	10476	12/29/2017	APO/JPO Payroll 12.29.17	282-504-99991	2,097.70
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					7,031.55
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
LUBBOCK COUNTY JUVENILE J	10460	12/11/2017	JPO - Short Term Residential T	283-507-63113	100.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					100.00
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
LUBBOCK COUNTY JUVENILE J	10460	12/11/2017	JPO - Long Term Residential Tr	284-506-63113	3,300.00
HAYS COUNTY TREASURER	10472	12/28/2017	JPO - Service for Nov 2017	284-508-63113	1,430.00
TRUECORE BEHAVIORAL SOLU	10474	12/28/2017	JPO - Specialized Programmin	284-508-63114	4,057.50
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					8,787.50
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	10459	12/11/2017	JPO - Individual Counseling Se	286-508-25500	400.00
Rite of Passage	10461	12/11/2017	JPO - Post-Adjudicated Youth	286-506-63114	649.20
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					1,049.20
Fund: 287 - JPO REGIONALIZATION TELECOUNSELING FUND					
TRUECORE BEHAVIORAL SOLU	10464	12/11/2017	JPO - Telecounseling Program	287-506-63110	361.16
Fund 287 - JPO REGIONALIZATION TELECOUNSELING FUND Total:					361.16
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TransAmerica Premier Life Ins	10463	12/11/2017	JPO - Retirees Health	292-500-15110	530.59
TransAmerica Premier Life Ins	10463	12/11/2017	JPO - Retirees Prescription Dr	292-500-15110	686.55
TEXAS ASSOCIATION OF COU	10467	12/14/2017	JPO - BCBS Retirees	292-500-15110	703.28
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					1,920.42
Bank Code 997 JPO – Juvenile Probation Total:					48,477.92

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 998 APO – Adult Probation					
Fund: 250 - ADULT PROBATION					
PAYROLL CLEARING FUND	10970	12/01/2017	APO/JPO 12.1.17 Payroll	250-470-99991	16,119.00
CARRIE DONER	10971	12/01/2017	APO - Fuel Expense for Trainin	250-470-31012	40.03
CARRIE DONER	10971	12/01/2017	APO - Sex Offender Registrati	250-470-31012	1,284.80
CORRECTIONS SOFTWARE SO	10973	12/11/2017	APO - Professional Services fo	250-470-20000	1,045.00
TransAmerica Premier Life Ins	10974	12/11/2017	APO - Retirees Prescription Dr	250-470-15110	228.85
TransAmerica Premier Life Ins	10974	12/11/2017	APO - Retirees Health	250-470-15110	251.21
PAYROLL CLEARING FUND	10975	12/15/2017	APO/JPO Payroll 12.15.17	250-470-99991	19,045.08
COUNTY OF HOWARD	10976	12/28/2017	APO - Long Distance	250-470-33006	8.99
Veda Hazelwood	10977	12/28/2017	APO - In District Travel Reimb	250-470-31012	8.56
GUILLERMO MORENO	10979	12/28/2017	APO - In District Travel Reimb	250-470-31012	3.26
REDWOOD TOXICOLOGY LAB	10980	12/28/2017	UA Lab Services for Nov '17	250-470-63150	214.50
VERIZON WIRELESS	10981	12/28/2017	APO - Cell Phone	250-470-33006	223.30
WAL-MART COMMUNITY	10982	12/28/2017	APO - UA Supplies/CSR Suppli	250-470-20000	315.74
WAL-MART COMMUNITY	10982	12/28/2017	APO - CPU for lobby	250-470-90151	461.88
PAYROLL CLEARING FUND	10983	12/29/2017	APO/JPO Payroll 12.29.17	250-470-99991	16,178.00
Fund 250 - ADULT PROBATION Total:					55,428.20
Fund: 253 - CCP PRE-TRIAL DIVERSION					
PAYROLL CLEARING FUND	10970	12/01/2017	APO/JPO 12.1.17 Payroll	253-470-99991	4,163.71
PAYROLL CLEARING FUND	10975	12/15/2017	APO/JPO Payroll 12.15.17	253-470-99991	4,613.78
PAYROLL CLEARING FUND	10983	12/29/2017	APO/JPO Payroll 12.29.17	253-470-99991	4,175.90
Fund 253 - CCP PRE-TRIAL DIVERSION Total:					12,953.39
Fund: 254 - DP SUBSTANCE ABUSE					
JESSE MARQUEZ	10978	12/28/2017	APO - Outpatient/Aftercare C	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	10972	12/11/2017	APO - Sex Offender Counselin	257-470-63250	840.00
Fund 257 - DP SEX OFFENDER COUNSELING Total:					840.00
Bank Code 998 APO – Adult Probation Total:					70,221.59
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
4IMPRINT INC	110799	12/11/2017	SO - Shirts	100-310-43600	225.19
A 1 LOCK AND KEY	110800	12/11/2017	CH - Reapir South Door Lock	100-280-41000	80.00
A. H. ELEVATOR COMPANY	110801	12/11/2017	DCB/CH Elevator Maintenanc	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	110801	12/11/2017	LIB Elevator Maintenance	100-410-42001	171.00
ABSOLUTE FIRE PROTECTION	110802	12/11/2017	CH - Troubleshoot Fire Alarm	100-280-41000	682.00
AMG PRINTING & MAILING LL	110805	12/11/2017	Elections - 17000 Voter Regist	100-230-32000	931.91
AMG PRINTING & MAILING LL	110805	12/11/2017	Postage to mail cards	100-290-36000	3,843.31
BLAYNE ARCHULETA	110806	12/11/2017	JP Court Juror	100-130-39500	40.00
BIG SPRING HERALD	110811	12/11/2017	Public Notice 11/20/17	100-290-44500	27.00
BLUE360 MEDIA	110812	12/11/2017	SO - 8 Books	100-310-20000	370.92
Bob's Custom Woodwork	110813	12/11/2017	Jail - Overhead Door Repair	100-320-41000	2,257.00
ANGELA BROWN	110814	12/11/2017	JP Court Juror	100-130-39500	6.00
CARROT-TOP INDUSTRIES	110817	12/11/2017	Non-Dept - American Flags	100-290-20000	163.93
CARROT-TOP INDUSTRIES	110817	12/11/2017	Non-Dept - Texas Flags	100-290-20000	170.00
Casey's Aircooled Engine	110818	12/11/2017	Jail - Lawn Equipment Parts	100-320-24000	488.56
ROSARIO CHAVERA	110819	12/11/2017	JP Court Juror	100-130-39500	6.00
CHIEF SUPPLY	110820	12/11/2017	Jail - Replacement Shirts	100-320-43600	371.84
CITY OF BIG SPRING	110822	12/11/2017	SO - Reimburse COBS for Jack	100-311-41000	675.00
WILLIAM H CLARK	110823	12/11/2017	JP Court Juror	100-130-39500	40.00
CONDUENT GOVERNMENT RE	110824	12/11/2017	Dist Clerk - ACS Maint Suppor	100-180-80400	300.00
CONSTRUCTIVE PLAYTHINGS	110825	12/11/2017	LIB - Interlocking Bricks	100-410-58500	49.99
ROSE CUNNINGHAM	110827	12/11/2017	JP Court Juror	100-130-39500	40.00
VICKIE ANN DEHOYOS	110828	12/11/2017	JP Court Juror	100-130-39500	6.00
DISNEY MOVIE CLUB	110829	12/11/2017	LIB - Disney DVD's	100-410-58000	40.39
EAST TEXAS POLICE ACADEMY	110831	12/11/2017	SO - East TX Police Academy -	100-310-31015	300.00
EMPIRE PAPER COMPANY	110832	12/11/2017	Non- Dept - Copy Paper	100-290-35501	4,266.00
ENGIE Resources Inc.	110833	12/11/2017	VFD Tubbs Electricity	100-370-46500	77.78

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ENGIE Resources Inc.	110833	12/11/2017	Jail Electricity	100-320-46500	1,235.64
ENGIE Resources Inc.	110833	12/11/2017	LEC Electricity	100-320-46500	2,472.92
ENGIE Resources Inc.	110833	12/11/2017	JP2-1 Electricity	100-160-46500	49.69
Folsom Law Firm PLLC	110836	12/11/2017	County Court Appointed Attor	100-120-38000	400.00
WAYNE FROST	110837	12/11/2017	District Court Appointed Attor	100-110-38000	600.00
JEANIE R FULLER	110838	12/11/2017	CPS Hearings	100-110-38010	1,665.50
G T DISTRIBUTORS INC	110839	12/11/2017	SO - Training Guns	100-310-31015	1,362.00
GALLS, AN ARAMARK COMPA	110840	12/11/2017	SO - Safety Vest	100-310-43600	81.62
ELIAS GAMBOA	110841	12/11/2017	County Court Appointed Attor	100-120-38000	3,850.00
ROBERT W GARCIA MD	110842	12/11/2017	Jail - Supervising Physician	100-320-60500	200.00
PRISCILLA GOMEZ	110843	12/11/2017	JP Court Juror	100-130-39500	40.00
GOVCONNECTION INC	110844	12/11/2017	Jail - Internal Hard Drive	100-320-41000	62.00
HADDAD UROLOGY CLINIC	110845	12/11/2017	Inmate Medical	100-320-60500	1,064.55
RICK HAMBY	110846	12/11/2017	County Court Appointed Attor	100-120-38000	2,100.00
HIGGINBOTHAM BROTHERS &	110847	12/11/2017	Misc gas fitting & gas stops	100-280-41150	117.39
HIGGINBOTHAM BROTHERS &	110847	12/11/2017	Jail - nuts, screws, nails, paint,	100-320-41000	13.37
HIGGINBOTHAM BROTHERS &	110847	12/11/2017	CH - Misc Repairs	100-280-41000	318.83
HIGGINBOTHAM BROTHERS &	110847	12/11/2017	CH - Misc Repairs	100-280-41000	195.06
GAYLENE HODNETT	110848	12/11/2017	JP Court Juror	100-130-39500	40.00
HOWARD COUNTY APPRAISAL	110849	12/11/2017	December 2017 Appraisals	100-300-43000	15,606.58
I C S JAIL SUPPLIES INC	110852	12/11/2017	Jail - Commissary Supplies	100-320-60550	312.50
I H S PHARMACY	110853	12/11/2017	Pharmacy Contract	100-320-60500	1,733.00
AMOS W KEITH III	110856	12/11/2017	County Court Appointed Attor	100-120-38000	500.00
RONNY KLAUS	110857	12/11/2017	JP Court Juror	100-130-39500	6.00
LANGUAGE LINE SERVICES, IN	110859	12/11/2017	JP1-2 - Over-the-phone interp	100-290-52000	13.04
DAVID LEONARD	110860	12/11/2017	JP Court Juror	100-130-39500	40.00
LEONARD'S PHARMACY	110861	12/11/2017	CIHC Welfare Meds	100-380-60501	199.55
LEXISNEXIS RISK DATA MANA	110862	12/11/2017	SO - Nov 2017 Minimum Com	100-310-31103	50.00
JESSIE LUGO	110863	12/11/2017	JP Court Juror	100-130-39500	6.00
EUGENIA MASSINGILL	110865	12/11/2017	JP Court Juror	100-130-39500	40.00
MCDONALD WELDING SUPPL	110866	12/11/2017	VFD - Cylinder Rental	100-370-80500	28.50
ROBERT D. MILLER	110867	12/11/2017	County Court Appointed Attor	100-120-38000	250.00
NICHOLAUS MOLINA	110869	12/11/2017	JP Court Juror	100-130-39500	6.00
ROSALINDA RIOS MORENO	110870	12/11/2017	JP Court Juror	100-130-39500	40.00
NALLEY-PICKLE AND WELCH A	110871	12/11/2017	JP2-1 - Transportation to Lubb	100-290-44000	700.00
NORTH TEXAS TOLLWAY AUTH	110873	12/11/2017	Jail - Toll Bill	100-320-31100	2.25
CINDY NUTTER	110874	12/11/2017	CPS Hearings	100-110-38010	710.00
OFFICE DEPOT	110875	12/11/2017	Non Dept - Linen Cover Stock	100-290-20000	14.97
OFFICE DEPOT	110875	12/11/2017	Jail - HP Pro M402	100-320-20000	156.49
OFFICE DEPOT	110875	12/11/2017	959798723001	100-290-20000	70.39
OFFICE DEPOT	110875	12/11/2017	Non Dept - Smead Self-Adhesi	100-290-20000	67.95
OFFICE DEPOT	110875	12/11/2017	981952052001	100-290-20000	70.65
OFFICE DEPOT	110875	12/11/2017	Non Dept - #10 Envelopes	100-290-20000	236.40
OFFICE DEPOT	110875	12/11/2017	Non Dept - Calculator Ribbons	100-290-20000	26.55
OFFICE DEPOT	110875	12/11/2017	Non- Dept - Paper Clips	100-290-20000	74.00
OFFICE DEPOT	110875	12/11/2017	Non- Dept - Binder Clips - Sma	100-290-20000	17.50
OFFICE DEPOT	110875	12/11/2017	Non- Dept - Westcott Titaniu	100-290-20000	65.95
OFFICE DEPOT	110875	12/11/2017	Non- Dept - 3x5 Index Cards	100-290-20000	23.80
OFFICE DEPOT	110875	12/11/2017	Non- Dept - Hanging Folders -	100-290-20000	24.40
OFFICE DEPOT	110875	12/11/2017	Non- Dept - Highlighters	100-290-20000	33.15
OFFICE DEPOT	110875	12/11/2017	Non- Dept - Binder Clips - Larg	100-290-20000	45.90
OFFICE DEPOT	110875	12/11/2017	Non- Dept - Vellum Card Stoc	100-290-20000	4.72
OFFICE DEPOT	110875	12/11/2017	Non- Dept - File Folders - Lett	100-290-20000	54.60
OFFICE DEPOT	110875	12/11/2017	Non- Dept - Pentel Correction	100-290-20000	76.56
OFFICE DEPOT	110875	12/11/2017	Non- Dept - 4x6 Index Cards	100-290-20000	15.80
PAINT AND SAFETY STORE	110876	12/11/2017	CH/Trash can for womens rest	100-280-41000	409.92
PAINT AND SAFETY STORE	110876	12/11/2017	DCB/trash cans for women's r	100-280-41150	256.20
PAINT AND SAFETY STORE	110876	12/11/2017	Jail - Supplies	100-320-41000	307.24
PAINT AND SAFETY STORE	110876	12/11/2017	Jail - Supplies	100-320-41000	20.38
PAINT AND SAFETY STORE	110876	12/11/2017	Jail - Supplies	100-320-41000	281.22

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PAINT AND SAFETY STORE	110876	12/11/2017	Annex - Aerosol Cans	100-280-41100	19.14
PAINT AND SAFETY STORE	110876	12/11/2017	Time Mist Micro Shot	100-280-41100	21.00
PAINT AND SAFETY STORE	110876	12/11/2017	Annex - Mist Dispenser	100-280-41100	66.00
PAINT AND SAFETY STORE	110876	12/11/2017	Annex/trash cans liners	100-280-41000	18.90
PAINT AND SAFETY STORE	110876	12/11/2017	Annex/trash cans for women'	100-280-41100	153.72
Danielle Parkinson	110877	12/11/2017	CPS Hearings	100-110-38010	300.00
PBRPC	110878	12/11/2017	SO - Field Training Course - Ro	100-310-31015	125.00
PITNEY BOWES GLOBAL	110879	12/11/2017	Postage Machine Lease	100-290-36000	2,389.56
SANDRA PUENTE	110881	12/11/2017	JP Court Juror	100-130-39500	6.00
QUILL CORP	110882	12/11/2017	Non-Dept - 100XL Lexmark Bl	100-290-20000	105.38
QUILL CORP	110882	12/11/2017	Non-Dept - Tombow Correctio	100-290-20000	163.14
QUILL CORP	110882	12/11/2017	Non-Dept - 100XL Lexmark M	100-290-20000	224.36
BRANT RICE	110883	12/11/2017	JP Court Juror	100-130-39500	6.00
RICOH AMERICAS CORPORATI	110884	12/11/2017	APO - Copier Lease	100-340-32500	77.38
RICOH AMERICAS CORPORATI	110884	12/11/2017	Co Agent - Copier Contract	100-290-35501	225.52
RICOH AMERICAS CORPORATI	110884	12/11/2017	Cty Agent - Additional Images	100-290-35501	23.25
RICOH AMERICAS CORPORATI	110884	12/11/2017	CIHC - Copier Lease	100-290-35501	31.83
RICOH AMERICAS CORPORATI	110884	12/11/2017	LIB - Lease & Additional Copie	100-410-35501	61.88
RICOH AMERICAS CORPORATI	110884	12/11/2017	Library copier lease & additio	100-410-35501	153.85
R. SHANE SEATON	110887	12/11/2017	District Court Appointed Attor	100-110-38000	1,200.00
LONNIE SMITH	110888	12/11/2017	JP Court Juror	100-130-39500	6.00
SMMC MEDICAL GROUP	110889	12/11/2017	Inmate Medical	100-320-60500	97.36
SOUTH PLAINS FORENSIC PAT	110890	12/11/2017	JP2-1 - Level 1 Autopsy - D Hol	100-290-44000	2,200.00
STAPLES BUSINESS ADVANTA	110894	12/11/2017	Non Dept - 81A HP Laserjet C	100-290-20000	527.97
STAPLES BUSINESS ADVANTA	110894	12/11/2017	Non-Dept - 307A Yellow Cartri	100-290-20000	750.12
STAPLES BUSINESS ADVANTA	110894	12/11/2017	Non-Dept - 307A Cartridges	100-290-20000	147.91
STAPLES BUSINESS ADVANTA	110894	12/11/2017	Non-Dept Avery 5366 File Fol	100-290-20000	99.99
STERICYCLE INC	110897	12/11/2017	Jail - Medium Box Disposal	100-320-41000	2,248.80
JUANITA STONEROOK	110898	12/11/2017	JP Court Juror	100-130-39500	40.00
SUDDENLINK	110899	12/11/2017	LIB Internet	100-410-33000	135.89
SUDDENLINK	110899	12/11/2017	LEC cable	100-311-46500	104.92
SYSTECH	110900	12/11/2017	Jail - Monitor Fire Alarm Syste	100-320-41000	450.00
TERMINIX INTERNATIONAL	110901	12/11/2017	Jail - Pest Control	100-320-41000	80.00
TERMINIX INTERNATIONAL	110901	12/11/2017	Jail - Pest Control	100-320-41000	80.00
TEXAS ASSOCIATION OF COU	110903	12/11/2017	Cty Clerk - County & Dist Clerk	100-200-31015	180.00
TEXAS WILDLIFE DAMAGE MA	110904	12/11/2017	Wildlife Management Nov 20	100-400-82000	2,700.00
CLYDE ERWIN THOMAS III	110905	12/11/2017	State Hospital Attorney 11/10	100-120-38011	600.00
CLYDE ERWIN THOMAS III	110905	12/11/2017	District Court Appointed Attor	100-110-38000	1,800.00
CLYDE ERWIN THOMAS III	110905	12/11/2017	County Court Appointed Attor	100-120-38000	1,200.00
TransAmerica Premier Life Ins	110912	12/11/2017	Retirees Prescription Drug	100-290-51000	10,069.40
TransAmerica Premier Life Ins	110912	12/11/2017	Retirees - Health	100-290-51000	9,201.16
TRINITY SERVICES GROUP INC	110913	12/11/2017	Jail - Inmate Meals 11/16/17 t	100-320-61000	2,950.17
TYLER TECHNOLOGIES/EAGLE	110914	12/11/2017	Odyssey SessionsWorks Judge	100-290-35550	1,113.95
TYLER TECHNOLOGIES/EAGLE	110914	12/11/2017	Treas - Secure Signature	100-250-80500	138.00
U. S. POSTAL SERVICE	110915	12/11/2017	DA - Post Office Box Fee	100-170-20000	76.00
UNITED STATES LATEX PRODU	110917	12/11/2017	Jail - Powder Free Nitrile Glov	100-320-24500	497.70
ROSE VEGA	110918	12/11/2017	JP Court Juror	100-130-39500	6.00
VERIZON WIRELESS	110919	12/11/2017	SO - Air Cards	100-310-33000	265.93
BRITTANY VILLAREAL	110920	12/11/2017	JP Court Juror	100-130-39500	6.00
WATER WATER INC	110922	12/11/2017	CH Commercial Equipment	100-280-41000	127.00
WATER WATER INC	110922	12/11/2017	Annex Commercial Equipmen	100-280-41100	47.00
WATER WATER INC	110922	12/11/2017	DCB Commercial Equipment	100-280-41150	42.00
WATER WATER INC	110922	12/11/2017	Jail Commercial Equipment/S	100-320-41000	1,374.00
WATER WATER INC	110922	12/11/2017	LIB Commercial Equipment	100-410-41000	37.00
WEST TEXAS CENTERS	110923	12/11/2017	SO - Psychological Evaluation	100-290-73500	875.00
WESTEX TELECOMMUNICATI	110926	12/11/2017	VFD Telephone	100-370-33000	33.59
WESTEX TELEPHONE	110927	12/11/2017	JP2-1 - Fax	100-160-33004	35.45
WESTEX TELEPHONE	110927	12/11/2017	JP2-1 - Phone	100-160-33004	49.46
LES WHITE RN FNP	110928	12/11/2017	SO - Pre-employment Physical	100-290-73500	75.00
LES WHITE RN FNP	110928	12/11/2017	Jail - On Call Time Billing	100-320-43800	850.00

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
LES WHITE RN FNP	110928	12/11/2017	Inmate Medical	100-320-60500	1,295.86
LINDA WHITE	110929	12/11/2017	JP Court Juror	100-130-39500	6.00
TOPAZE WHITE	110930	12/11/2017	JP Court Juror	100-130-39500	6.00
FREDDIE LEE WILLIAMS	110931	12/11/2017	JP Court Juror	100-130-39500	6.00
RICHARD WILLIAMS, ATTORN	110932	12/11/2017	Cty Clerk - Refund - Efiled in e	100-341-03402	281.00
Merry A. Worley	110933	12/11/2017	CPS Hearings	100-110-38010	380.00
WTCJ&CA	110934	12/11/2017	CJ - Annual Membership Dues	100-210-31015	150.00
XEROX CORPORATION	110936	12/11/2017	SO Copier Contract	100-290-35501	177.84
XEROX CORPORATION	110936	12/11/2017	JP1-1 Copier Contract	100-290-35501	76.26
XEROX CORPORATION	110936	12/11/2017	Cty Agent Copier Contract	100-290-35501	111.01
XEROX CORPORATION	110936	12/11/2017	Jail Copier Contract	100-320-35500	216.39
XEROX CORPORATION	110936	12/11/2017	Jail Copier Contract	100-320-35500	103.75
XEROX CORPORATION	110936	12/11/2017	Jail Copier Contract	100-320-35500	121.74
TOMMY YEATER	110937	12/11/2017	Co Agent - D6 Judges & Com	100-390-31001	20.00
TOMMY YEATER	110937	12/11/2017	Co Agent - TCAA Fall Board	100-390-31001	45.00
ATMOS ENERGY	110939	12/14/2017	JP2-1 Gas	100-160-46500	148.48
ATMOS ENERGY	110939	12/14/2017	VFD Sand Springs Gas	100-370-46500	315.49
ATMOS ENERGY	110939	12/14/2017	VFD Jonesboro Gas	100-370-46500	143.66
ATMOS ENERGY	110939	12/14/2017	Jail - Gas	100-320-46500	611.40
ATMOS ENERGY	110939	12/14/2017	LEC Gas	100-311-46500	198.62
CITY OF BIG SPRING	110940	12/14/2017	CH Water	100-280-46501	834.17
CITY OF BIG SPRING	110940	12/14/2017	DCB Water	100-280-46530	115.00
CITY OF BIG SPRING	110940	12/14/2017	Annex Water	100-280-46550	316.25
CITY OF BIG SPRING	110940	12/14/2017	LIB Water	100-410-46500	115.00
JOSHUA HAMBY	110941	03/06/2017	Cty Atty - County Court Jury L	100-120-80500	58.46
COLTON JONES	110942	12/14/2017	SO - Weight Enforcement Rec	100-310-31015	75.00
TEXAS ASSOCIATION OF COU	110943	12/14/2017	BCBS COBRA	100-290-51100	726.06
TEXAS ASSOCIATION OF COU	110944	12/14/2017	BCBS Retirees	100-290-51000	12,999.92
PATRICIA AGUILAR	110954	12/28/2017	District Court Juror	100-110-39500	6.00
DANIEL ALVARADO	110957	12/28/2017	District Court Juror	100-110-39500	6.00
APPLIANCE PARTS DEPOT	110958	12/28/2017	Jail - Washing Machine Belt	100-320-32500	31.17
APROTEX CORPORATION	110959	12/28/2017	DCB - Alarm Services Jan 2018	100-280-41150	45.00
MAGNUS ASHIBUOGWU	110960	12/28/2017	District Court Juror	100-110-39500	6.00
ATMOS ENERGY	110962	12/28/2017	LIB Gas	100-410-46500	320.83
ATMOS ENERGY	110962	12/28/2017	Annex Gas	100-280-46550	198.79
ATMOS ENERGY	110962	12/28/2017	CH Gas	100-280-41000	768.70
ATMOS ENERGY	110962	12/28/2017	DCB Gas	100-280-46530	231.79
ATS TELCOM	110963	12/28/2017	Treas - Move phone line	100-250-33000	84.00
ATS TELCOM	110963	12/28/2017	Voice Jack	100-250-33000	3.95
ATS TELCOM	110963	12/28/2017	Line Cord	100-250-33000	3.15
B n B ELECTRIC INC.	110965	12/28/2017	LIB - Repair Lights	100-410-41000	952.18
B n B ELECTRIC INC.	110965	12/28/2017	CH - Repair Electrical Conduit	100-280-41000	500.00
JANICE FAYE BATTLE	110967	12/28/2017	District Court Juror	100-110-39500	6.00
MARTIN N BIDDISON	110968	12/28/2017	District Court Juror	100-110-39500	6.00
BIG SPRING HERALD	110969	12/28/2017	Elections - Public Notice Ads	100-290-44500	257.00
BIG SPRING PRINTING	110970	12/28/2017	JP1-2 - Window & regular env	100-150-32000	315.00
BIG SPRING PRINTING	110970	12/28/2017	SO - Envelopes	100-310-32000	160.00
DEBRA BLAIR	110971	12/28/2017	District Court Juror	100-110-39500	86.00
NATHAN BRADSHAW	110972	12/28/2017	District Court Juror	100-110-39500	86.00
PETER BUSKE	110974	12/28/2017	District Court Juror	100-110-39500	86.00
CECIL BYNUM	110975	12/28/2017	District Court Juror	100-110-39500	6.00
CANON FINANCIAL SERVICES	110976	12/28/2017	DA Copier Lease	100-290-35501	183.94
CANON FINANCIAL SERVICES	110976	12/28/2017	AUD/Dist Clerk/Dist Judge/TA	100-290-35501	830.60
CANON FINANCIAL SERVICES	110976	12/28/2017	Cty Clerk - Copier Contract	100-290-35501	179.22
ISAIAH CARRILLO	110977	12/28/2017	District Court Juror	100-110-39500	6.00
JOE CAVAZOS, JR.	110978	12/28/2017	Grand Juror	100-110-40000	40.00
CHIEF SUPPLY	110979	12/28/2017	SO - Name Tag	100-310-43600	17.60
CITY OF BIG SPRING	110980	12/28/2017	Cty Clerk - County Court Crimi	100-341-03420	4.62
CITY OF BIG SPRING	110980	12/28/2017	Cty Clerk - County Court Crimi	100-341-03420	4.33
CITY OF BIG SPRING	110981	12/28/2017	LEC Electricity	100-311-46500	566.38

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
CITY OF BIG SPRING	110981	12/28/2017	Jail Electricity	100-320-46500	2,096.76
CITY OF BIG SPRING	110981	12/28/2017	VFD Silver Hill Water	100-370-46500	60.00
CITY OF BIG SPRING	110982	12/28/2017	Jail - Prison Roll Off Schedule	100-320-46500	328.30
STACY COFFMAN	110983	12/28/2017	District Court Juror	100-110-39500	6.00
RON L COHORN Ph.D.	110984	12/28/2017	SO - L-3 Form Certification	100-290-73500	250.00
CORPORATE WAREHOUSE SU	110985	12/28/2017	TAC - 4045 Toner	100-260-20000	489.85
BIG SPRING HOWARD COUNT	110986	12/28/2017	Cty Clerk - County Court Crimi	100-341-03420	225.41
BIG SPRING HOWARD COUNT	110986	12/28/2017	Cty Clerk - County Court Crimi	100-341-03420	321.02
KATHLEEN DAVIDSON	110987	12/28/2017	District Court Juror	100-110-39500	6.00
AMANDA DAVIS	110988	12/28/2017	Grand Juror	100-110-40000	40.00
PHILIP J DAVIS, PH.D.	110989	12/28/2017	Dist Court - Expert Witness	100-110-37510	1,575.00
DEVON DAVIS-LOCKE	110990	12/28/2017	District Court Juror	100-110-39500	6.00
NICHOLAS DEWATERS, JR.	110991	12/28/2017	District Court Juror	100-110-39500	6.00
DIR	110992	12/28/2017	DIR Long Distance District Jud	100-100-33005	1.88
DIR	110992	12/28/2017	DIR Long Distance Dist Court	100-100-33050	0.95
DIR	110992	12/28/2017	DIR Long Distance JP1-1	100-140-33004	0.96
DIR	110992	12/28/2017	DIR Long Distance JP1-2	100-150-33004	1.01
DIR	110992	12/28/2017	DIR Long Distance DA	100-170-33000	1.79
DIR	110992	12/28/2017	DIR Long Distance Distict Cler	100-180-33000	2.98
DIR	110992	12/28/2017	DIR Long Distance County Att	100-190-33000	0.84
DIR	110992	12/28/2017	DIR Long Distance County Cler	100-200-33000	7.28
DIR	110992	12/28/2017	DIR Long Distance County Jud	100-210-33000	2.04
DIR	110992	12/28/2017	DIR Long Distance Elections A	100-230-33004	0.89
DIR	110992	12/28/2017	DIR Long Distance County Aud	100-240-33000	1.54
DIR	110992	12/28/2017	DIR Long Distance County Tre	100-250-33000	0.96
DIR	110992	12/28/2017	DIR Long Distance TAC	100-260-33000	11.99
DIR	110992	12/28/2017	DIR Long Distance APO	100-290-33001	8.99
DIR	110992	12/28/2017	DIR Long Distance JPO	100-290-33001	5.79
DIR	110992	12/28/2017	DIR Long Distance Sheriff	100-310-33000	9.59
DIR	110992	12/28/2017	DIR Long Distance Jail	100-320-33004	14.54
DIR	110992	12/28/2017	DIR Long Distance County Age	100-390-33000	0.44
DIR	110992	12/28/2017	DIR Long Distance County Libr	100-410-33000	3.62
DISNEY MOVIE CLUB	110993	12/28/2017	LIB - DVD's	100-410-58000	25.90
MEGAN DONER	110994	12/28/2017	District Court Juror	100-110-39500	6.00
JUSTIN EASON	110995	12/28/2017	District Court Juror	100-110-39500	6.00
ECTOR COUNTY AUDITOR	110996	12/28/2017	Cty Clerk-Refund dup pmt M	100-341-03402	1,554.00
ELECTION SYSTEMS & SOFTW	110997	12/28/2017	Elections - Unity ERM Softwar	100-230-32500	2,251.36
ENGIE Resources Inc.	110999	12/28/2017	VFD Vincent Electricity	100-370-46500	22.74
ENGIE Resources Inc.	110999	12/28/2017	VFD Jonesboro Electricity	100-370-46500	14.75
ENGIE Resources Inc.	110999	12/28/2017	VFD Jonesboro grdl Electricity	100-370-46500	11.39
ENGIE Resources Inc.	110999	12/28/2017	VFD Knott Electricity	100-370-46500	28.49
ENGIE Resources Inc.	110999	12/28/2017	VFD Silver Hills Electricity	100-370-46500	226.42
ENGIE Resources Inc.	110999	12/28/2017	VFD Knott grdl Electricity	100-370-46500	5.67
ENGIE Resources Inc.	110999	12/28/2017	VFD Sand Springs Electricity	100-370-46500	105.39
ENGIE Resources Inc.	110999	12/28/2017	VFD Midway Electricity	100-370-46500	13.02
ENGIE Resources Inc.	110999	12/28/2017	LIB Electricity	100-410-46500	1,086.81
ENGIE Resources Inc.	110999	12/28/2017	LIB grdl Electricity	100-410-46500	35.52
ENGIE Resources Inc.	110999	12/28/2017	CH Electricity	100-280-46501	2,450.58
ENGIE Resources Inc.	110999	12/28/2017	DCB grdl Electricity	100-280-46530	14.20
ENGIE Resources Inc.	110999	12/28/2017	DCB Electricity	100-280-46530	473.95
ENGIE Resources Inc.	110999	12/28/2017	Annex Electricity	100-280-46550	682.05
ENGIE Resources Inc.	110999	12/28/2017	VFD Lomax Electricity	100-370-46500	23.19
CHARLES ENGLISH	111000	12/28/2017	District Court Juror	100-110-39500	6.00
RUSSELL DAVID ERWIN	111001	12/28/2017	Grand Juror	100-110-40000	40.00
CHRISTINE EVERETT RN	111002	12/28/2017	S.A.N.E. Billing Statement 9/2	100-310-80500	385.00
CHRISTINE EVERETT RN	111002	12/28/2017	S.A.N.E. Billing Statement 10/	100-310-80500	390.00
FEDERAL EXPRESS CORP.	111003	12/28/2017	Treasurer - Transportation Ch	100-290-36000	6.00
REED A. FILLEY	111004	12/28/2017	CPS Hearings	100-110-38010	265.00
REED A. FILLEY	111004	12/28/2017	CPS Hearings	100-110-38010	1,590.00
CASSANDRA FILLINGIM	111005	12/28/2017	District Court Juror	100-110-39500	86.00

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Folsom Law Firm PLLC	111006	12/28/2017	Guardianship	100-120-38020	450.00
Folsom Law Firm PLLC	111006	12/28/2017	Guardianship	100-120-38020	450.00
KRISTI FONTANA	111007	12/28/2017	District Court Juror	100-110-39500	6.00
JEANIE R FULLER	111008	12/28/2017	CPS Hearings	100-110-38010	424.75
JEANIE R FULLER	111008	12/28/2017	CPS Hearings	100-110-38010	4,419.25
G T DISTRIBUTORS INC	111009	12/28/2017	Jail - Training Pistols	100-320-31000	734.00
ELIAS GAMBOA	111010	12/28/2017	District Court Appointed Attor	100-110-38000	3,900.00
ELIAS GAMBOA	111010	12/28/2017	County Court Appointed Attor	100-120-38000	650.00
Rory Gammons	111011	12/28/2017	SO - Advanced Civil Process Sc	100-310-31015	240.00
MARY MARTINEZ GARCIA	111012	12/28/2017	District Court Juror	100-110-39500	86.00
GOVERNMENT FORMS & SUP	111013	12/28/2017	Treasurer - 5000 Window Env	100-250-32000	323.25
GOVERNMENT FORMS & SUP	111013	12/28/2017	Cty Clerk - #10 Return Addres	100-200-32000	413.49
RICHARD GROVE	111015	12/28/2017	District Court Juror	100-110-39500	6.00
RICK HAMBY	111016	12/28/2017	County Court Appointed Attor	100-120-38000	1,450.00
VALERIE HAMILTON	111017	12/28/2017	District Court Juror	100-110-39500	86.00
HD SUPPLY FACILITIES MAINT	111018	12/28/2017	16 x 24 x 2 furnace filters	100-320-41000	36.54
KRYSTAL HOBBS	111019	12/28/2017	District Court Juror	100-110-39500	6.00
DAVID HOLLEMAN	111020	12/28/2017	District Court Juror	100-110-39500	6.00
Honest HVAC LLC	111021	12/28/2017	Jail/thermostat for seq. cell &	100-320-41000	70.36
AMOS W KEITH III	111024	12/28/2017	District Court Appointed Attor	100-110-38000	600.00
ROLAND KING	111025	12/28/2017	District Court Juror	100-110-39500	6.00
RUBY LARA	111027	12/28/2017	District Court Juror	100-110-39500	6.00
JONATHAN LAREZ	111028	12/28/2017	District Court Juror	100-110-39500	86.00
LEONARD'S PHARMACY	111029	12/28/2017	Jail - Male Urinal	100-320-60500	4.93
LEXISNEXIS MATTHEW BENDE	111031	12/28/2017	LIB - Veteran's Benefits Manu	100-410-34000	174.10
NELY LIMON	111032	12/28/2017	District Court Juror	100-110-39500	6.00
VERONICA L LONG	111033	12/28/2017	District Court Juror	100-110-39500	86.00
LOU'S CLINICAL LAB INC	111034	12/28/2017	SO - Drug Screen	100-310-80500	30.00
TARA MALLETT	111035	12/28/2017	District Court Juror	100-110-39500	6.00
CRYSTALE MARSH	111036	12/28/2017	District Court Juror	100-110-39500	6.00
ANDREW MARTINEZ	111037	12/28/2017	District Court Juror	100-110-39500	86.00
FRANCISCO J MARTINEZ	111038	12/28/2017	District Court Juror	100-110-39500	6.00
PATRICIA RUBIO MENDOZA	111039	12/28/2017	District Court Juror	100-110-39500	6.00
JESSICA L MILLER	111040	12/28/2017	Grand Juror	100-110-40000	40.00
ROBERT D. MILLER	111041	12/28/2017	District Court Appointed Atto	100-110-38000	600.00
ROBERT D. MILLER	111041	12/28/2017	County Court Appointed Attor	100-120-38000	1,200.00
ROBERT D. MILLER	111041	12/28/2017	State Hospital Hearings 12/1/	100-120-38011	450.00
BERTHA MIRANDA	111042	12/28/2017	Grand Juror	100-110-40000	40.00
JEREMY MOORE	111043	12/28/2017	District Court Juror	100-110-39500	6.00
JANA MORPHIS	111044	12/28/2017	District Court Juror	100-110-39500	6.00
MORRISON SUPPLY COMPANY	111045	12/28/2017	CH - Blower Motor	100-280-41000	377.90
MOUTON AND MOUTON PC	111046	12/28/2017	Delinquent Attorney Fees	100-300-56550	6,315.49
CINDY NUTTER	111047	12/28/2017	CPS Hearings	100-110-38010	1,400.00
CINDY NUTTER	111047	12/28/2017	CPS Hearings	100-110-38010	340.00
OFFICE DEPOT	111048	12/28/2017	Non - Dept - Fastener Bases/b	100-290-20000	52.50
OFFICE DEPOT	111048	12/28/2017	Non - Dept - Duracell 9V Batte	100-290-20000	99.95
OFFICE DEPOT	111048	12/28/2017	Non - Dept - Pilot G-2 Black Fi	100-290-20000	144.96
OFFICE DEPOT	111048	12/28/2017	Non - Dept - Pilot G-2 Blue Fin	100-290-20000	144.84
OFFICE DEPOT	111048	12/28/2017	Non-Dept - HP26A Black Tone	100-290-20000	193.58
OFFICE DEPOT	111048	12/28/2017	Non-Dept - Sharpie Twin Poin	100-290-20000	140.32
OFFICE DEPOT	111048	12/28/2017	Non-Dept - HP304A - 2 pk	100-290-20000	147.41
OFFICE DEPOT	111048	12/28/2017	Non-Dept - Astrobrights Card	100-290-20000	10.84
MINNIE ONTIVEROS	111049	12/28/2017	District Court Juror	100-110-39500	6.00
Danielle Parkinson	111050	12/28/2017	CPS Hearings	100-110-38010	120.00
Danielle Parkinson	111050	12/28/2017	CPS Hearings	100-110-38010	3,165.00
CLENNY PHIFER	111053	12/28/2017	District Court Juror	100-110-39500	6.00
POSSUM GRAPE RHK	111054	12/28/2017	LIB - Children's Books	100-410-34000	1,053.72
POSSUM GRAPE RHK	111054	12/28/2017	LIB - Adult Non-Fiction Books	100-410-34000	297.84
POSSUM GRAPE RHK	111054	12/28/2017	LIB - Young Adult Books	100-410-34000	374.92
ProSource Specialty LLC	111055	12/28/2017	LIB - Drawstring Backpacks	100-410-58500	305.50

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Public Workers' Compensatio	111056	12/28/2017	Dist Judge	100-100-15080	53.91
Public Workers' Compensatio	111056	12/28/2017	JP1-1	100-140-15080	66.66
Public Workers' Compensatio	111056	12/28/2017	JP 1-2	100-150-15080	43.47
Public Workers' Compensatio	111056	12/28/2017	JP 2-1	100-160-15080	44.99
Public Workers' Compensatio	111056	12/28/2017	Dist Atty	100-170-15080	113.60
Public Workers' Compensatio	111056	12/28/2017	Dis Clk	100-180-15080	104.70
Public Workers' Compensatio	111056	12/28/2017	Co Atty	100-190-15080	106.81
Public Workers' Compensatio	111056	12/28/2017	Co Clk	100-200-15080	138.15
Public Workers' Compensatio	111056	12/28/2017	Co Judge	100-210-15080	65.50
Public Workers' Compensatio	111056	12/28/2017	Co Comm	100-220-15080	77.99
Public Workers' Compensatio	111056	12/28/2017	Election Admin	100-230-15080	40.03
Public Workers' Compensatio	111056	12/28/2017	Election	100-230-15080	20.49
Public Workers' Compensatio	111056	12/28/2017	Co Auditor	100-240-15080	94.02
Public Workers' Compensatio	111056	12/28/2017	Co Treas	100-250-15080	60.28
Public Workers' Compensatio	111056	12/28/2017	Tax Assessor	100-260-15080	151.14
Public Workers' Compensatio	111056	12/28/2017	Maintenance	100-280-15080	960.52
Public Workers' Compensatio	111056	12/28/2017	Sheriff	100-310-15080	6,372.87
Public Workers' Compensatio	111056	12/28/2017	Joint LEC	100-311-15080	270.52
Public Workers' Compensatio	111056	12/28/2017	Jail	100-320-15080	6,629.83
Public Workers' Compensatio	111056	12/28/2017	IT	100-322-15080	23.13
Public Workers' Compensatio	111056	12/28/2017	Constable	100-330-15080	2.01
Public Workers' Compensatio	111056	12/28/2017	State Agency	100-360-15080	16.72
Public Workers' Compensatio	111056	12/28/2017	Volunteer Fire Control	100-370-15080	507.45
Public Workers' Compensatio	111056	12/28/2017	Co. Extension	100-390-15080	416.05
Public Workers' Compensatio	111056	12/28/2017	Library	100-410-15080	178.77
CHARLES Q PURCELL	111057	12/28/2017	Grand Juror	100-110-40000	40.00
QUILL CORP	111058	12/28/2017	Non-Dept - Tombow Correctio	100-290-20000	40.78
QUILL CORP	111058	12/28/2017	Non-Dept - Super Glue 4 Pk	100-290-20000	33.45
QUILL CORP	111058	12/28/2017	Non-Dept - Napkins 400 ct	100-290-20000	7.99
QUILL CORP	111058	12/28/2017	Non-Dept - 6' Extension Cords	100-290-20000	29.94
JOHNNY REED	111059	12/28/2017	District Court Juror	100-110-39500	6.00
RICOH AMERICAS CORPORATI	111061	12/28/2017	APO - Copier Lease	100-340-32500	77.38
RICOH AMERICAS CORPORATI	111061	12/28/2017	Cty Agent - Copier Lease Cont	100-290-35501	112.76
RICOH AMERICAS CORPORATI	111061	12/28/2017	APO - Additional Copier Imag	100-340-32500	19.82
ELIZABETH FLOREZ RIOS	111062	12/28/2017	District Court Juror	100-110-39500	6.00
MERRI ETTA RODRIGUEZ	111064	12/28/2017	District Court Juror	100-110-39500	86.00
ROGERS HARVEY & CRUTCHE	111065	12/28/2017	CPS Reporters transcript & exh	100-110-38010	602.00
ROGERS HARVEY & CRUTCHE	111065	12/28/2017	CPS Court Reporter Services 1	100-110-38010	201.21
GUADALUPE ROWLAND	111066	12/28/2017	District Court Juror	100-110-39500	6.00
WILLIAM D SAGE	111067	12/28/2017	District Court Juror	100-110-39500	6.00
MARCIALA SANCHEZ	111068	12/28/2017	District Court Juror	100-110-39500	6.00
SCENIC MOUNTAIN MEDICAL	111069	12/28/2017	S.A.N.E. Billing Statement 9/2	100-310-80500	290.00
SCENIC MOUNTAIN MEDICAL	111069	12/28/2017	S.A.N.E. Billing Statement	100-310-80500	290.00
DELILAH SCHROEDER	111070	12/28/2017	CPS Hearings	100-110-38010	3,283.50
R. SHANE SEATON	111071	12/28/2017	District Court Appointed Attor	100-110-38000	4,000.00
LEVI MICHAEL SMITH	111072	12/28/2017	Grand Juror	100-110-40000	40.00
ROBERT C SMITH	111073	12/28/2017	District Court Juror	100-110-39500	6.00
JOHN MICHAEL SOLIS	111074	12/28/2017	District Court Juror	100-110-39500	6.00
Olga O Solis	111075	12/28/2017	Grand Juror	100-110-40000	40.00
SOUTH PLAINS FORENSIC PAT	111076	12/28/2017	JP2-1 - Level 2 Autopsy - J Hay	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	111076	12/28/2017	JP1-2 - Level 2 Autopsy - Z Gu	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	111076	12/28/2017	JP1-1 - Level 1 Autopsy - E Gar	100-290-44000	2,200.00
SOUTH PLAINS FORENSIC PAT	111076	12/28/2017	JP1-2 - Level 1 Autopsy - D Ja	100-290-44000	2,200.00
SOUTH PLAINS FORENSIC PAT	111076	12/28/2017	JP1-2 - Level 2 Autopsy - S Mcl	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	111076	12/28/2017	JP1-1 - Level 1 Autopsy - G Do	100-290-44000	2,200.00
SOUTHWEST DATA SOLUTION	111078	12/28/2017	TAC - Printing Tax Roll	100-260-32000	1,026.75
SOUTHWEST DATA SOLUTION	111078	12/28/2017	TAC - PostageTax Roll	100-290-36000	94.55
SOUTHWEST DATA SOLUTION	111078	12/28/2017	TAC - Monthly Maintenance	100-260-35551	1,500.00
RENEA STALLINGS	111079	12/28/2017	District Court Juror	100-110-39500	86.00
RACHEL STANLEY	111080	12/28/2017	District Court Juror	100-110-39500	6.00

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non Dept - 5 tab color divider	100-290-20000	19.35
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non Dept - Avery Heavy Sheet	100-290-20000	56.97
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non Dept - Scotch Removable	100-290-20000	26.10
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non Dept - Purell Hand Sanitiz	100-290-20000	149.76
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non Dept - Bic Highlighters	100-290-20000	17.64
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non Dept - 3x3 Post it Notes	100-290-20000	268.50
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non-Dept - C Batteries	100-290-20000	59.16
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non-Dept - d Batteries	100-290-20000	71.96
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non-Dept - Compressor 2.75	100-290-20000	84.30
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non-Dept - AAA Batteries	100-290-20000	79.95
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non-Dept - AA Batteries	100-290-20000	148.90
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non-Dept - Sweet n Low	100-290-20000	4.92
STAPLES BUSINESS ADVANTA	111081	12/28/2017	Non-Dept - Forks/1000 ct	100-290-20000	15.69
REBECCA STONE	111082	12/28/2017	District Court Juror	100-110-39500	6.00
SUDDENLINK	111083	12/28/2017	CH Internet	100-290-33010	261.72
SUDDENLINK	111083	12/28/2017	JP2-1 - Internet	100-160-33004	80.51
RONALD SUNDY	111085	12/28/2017	District Court Juror	100-110-39500	6.00
TAE4-HA, DISTRICT 6	111086	12/28/2017	HE - TAE4-HA Dues - S Taylor	100-390-31050	100.00
JENNIFER J TANIS	111087	12/28/2017	Grand Juror	100-110-40000	40.00
DOMINIQUE TARANGO	111088	12/28/2017	District Court Juror	100-110-39500	6.00
KIRTIS TAYLOR	111089	12/28/2017	District Court Juror	100-110-39500	6.00
TDCAA	111090	12/28/2017	Cty Atty - Membership Dues -	100-190-31015	75.00
TDCAA	111090	12/28/2017	Cty Atty - Membership Dues -	100-190-31015	50.00
TDCAA	111090	12/28/2017	Cty Atty - Membership Dues -	100-190-31015	50.00
STEPHEN TEEL	111091	12/28/2017	District Court Juror	100-110-39500	86.00
TEXAS ASSN. OF COUNTIES	111092	12/28/2017	Cty Clerk - 2018 Winter Confe	100-200-31015	180.00
TEXAS ASSOC OF COUNTY AU	111093	12/28/2017	Cty Auditor - TACA Dues - J Ol	100-240-31015	295.00
TEXAS DEPARTMENT OF STAT	111094	12/28/2017	Cty Clerk - Remote Birth Acce	100-200-90500	84.18
TEXAS DISTRICT COURT ALLIA	111095	12/28/2017	Dist Clerk - 2018 Membership	100-180-31015	50.00
TEXAS SOCIAL SECURITY PRO	111097	12/28/2017	Annual Administrative Fee for	100-290-45000	35.00
CLYDE ERWIN THOMAS III	111098	12/28/2017	District Court Appointed Attor	100-110-38000	2,050.00
CLYDE ERWIN THOMAS III	111098	12/28/2017	County Court Appointed Attor	100-120-38000	2,800.00
Thomson Reuters- West Paym	111100	12/28/2017	Cty Clerk - TX Family Code 20	100-200-20000	128.00
Thomson Reuters- West Paym	111100	12/28/2017	Cty Clerk - TX Local Govt Code	100-200-20000	73.00
Thomson Reuters- West Paym	111100	12/28/2017	Cty Clerk - TX Civil Practice &	100-200-20000	65.00
Thomson Reuters- West Paym	111104	12/28/2017	Co Atty TX Local Govt Code '1	100-190-20000	73.00
Thomson Reuters- West Paym	111104	12/28/2017	CJ TX Local Govt Code '18	100-210-20000	73.00
Thomson Reuters- West Paym	111104	12/28/2017	AUD TX Local Govt Code '18	100-240-20000	73.00
Thomson Reuters- West Paym	111104	12/28/2017	Treasurer TX Local Govt Code	100-250-20000	73.00
Thomson Reuters- West Paym	111104	12/28/2017	TAC TX Local Govt Code '18	100-260-20000	73.00
Thomson Reuters- West Paym	111104	12/28/2017	SO TX Local Govt Code '18	100-310-20000	146.00
MARIBEL TORRES LVN	111105	12/28/2017	Jail - Relief Nurse Nov 2017	100-320-43800	390.00
TRINITY SERVICES GROUP INC	111106	12/28/2017	Jail - Inmate Meals 10/19/17 t	100-320-61000	2,724.90
TRINITY SERVICES GROUP INC	111106	12/28/2017	Jail - Inmate Meals 11/23/17 t	100-320-61000	3,037.11
TRINITY SERVICES GROUP INC	111106	12/28/2017	Jail - Inmate Meals 11/30/17 t	100-320-61000	2,881.01
TRINITY SERVICES GROUP INC	111106	12/28/2017	Jail - Inmate Meals 12/7/17 to	100-320-61000	3,080.58
ROBERT C TURNER	111107	12/28/2017	District Court Juror	100-110-39500	86.00
U. S. POSTAL SERVICE	111108	12/28/2017	JP1-1 - PO Box Service Fee	100-140-20000	48.00
RAYMUNDO VALENCIA	111109	12/28/2017	Grand Juror	100-110-40000	40.00
NANCY VASSAR	111110	12/28/2017	District Court Juror	100-110-39500	6.00
VERIZON WIRELESS	111111	12/28/2017	Maintenance Cell Phone	100-280-33003	49.59
VICTIM SERVICES OF B.S.	111112	12/28/2017	District Court Civil Fee	100-341-03710	239.74
VICTIM SERVICES OF B.S.	111112	12/28/2017	District Court Civil Fee	100-341-03710	195.00
WAGNER SUPPLY COMPANY I	111113	12/28/2017	Maint - Janitorial Supplies	100-280-43500	370.70
WAGNER SUPPLY COMPANY I	111113	12/28/2017	Hand Soap	100-280-43500	82.00
WAL-MART COMMUNITY	111114	12/28/2017	Non-Dept - Paper Towels	100-290-20000	17.26
WAL-MART COMMUNITY	111114	12/28/2017	Maint - Jainitorial Supplies	100-280-43500	86.82
WAL-MART COMMUNITY	111114	12/28/2017	Jail - Workforce food, boots, s	100-320-60550	718.77
WAL-MART COMMUNITY	111114	12/28/2017	Jail - Cleaing Supplies	100-320-24000	911.88
Westair-Praxair Dist Inc	111115	12/28/2017	Jail - Cylinder Rental	100-320-41000	6.82

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
KAREN WILLARD	111117	12/28/2017	District Court Juror	100-110-39500	6.00
Robert Williams	111118	12/28/2017	SO - Weight Enforcement Rec	100-310-31015	60.00
Merry A. Worley	111119	12/28/2017	CPS Hearings	100-110-38010	400.00
Merry A. Worley	111119	12/28/2017	CPS Hearings	100-110-38010	1,565.00
XEROX CORPORATION	111120	12/28/2017	Elections - Dec Cost Per Copy	100-290-35501	76.47
CONCORD MEDICAL GROUP	111121	12/28/2017	Inmate Medical	100-320-60500	263.29
I H S PHARMACY	111122	12/28/2017	Pharmacy Contract	100-320-60500	1,519.00
SCENIC MOUNTAIN MEDICAL	111123	12/28/2017	Inmate Medical	100-320-60500	6,687.04
SMMC MEDICAL GROUP	111124	12/28/2017	Inmate Medical	100-320-60500	34.33
UMC RADIOLOGY	111125	12/28/2017	Inmate Medical	100-320-60500	150.77
UNIVERSITY MEDICAL CENTER	111126	12/28/2017	Inmate Medical	100-320-60500	79.62
WEST TEXAS CENTERS	111127	12/28/2017	Jail - Psychiatric Medication M	100-320-60500	102.00
WEST TEXAS CENTERS	111127	12/28/2017	Jail - Psychiatric Medication M	100-320-60500	102.00

Fund 100 - GENERAL FUND Total: 254,227.18

Fund: 150 - ROAD & BRIDGE FUND

BICKERSTAFF HEATH DELGAD	110809	12/11/2017	Road Issues	150-420-31150	1,035.00
BIG SPRING AUTOMOTIVE	110810	12/11/2017	R&B pin strip	150-420-90300	104.48
CINTAS CORPORATION	110821	12/11/2017	R&B - Uniform Rentals	150-420-43600	126.85
CITY OF BIG SPRING	110822	12/11/2017	R&B - trash pickup	150-420-80500	78.30
HIGGINBOTHAM BROTHERS &	110847	12/11/2017	R&B - 2 gal coolers	150-420-80000	39.98
HIGGINBOTHAM BROTHERS &	110847	12/11/2017	R&B - letter set/liiquid nails/pi	150-420-90300	140.92
JANIE KLINKSIEK	110858	12/11/2017	R&B - ROW Job 2017	150-420-31150	400.00
LYLE SIGNS INC	110864	12/11/2017	R&B - Love our Children signs	150-420-26000	319.60
TRACTOR SUPPLY COMPANY	110911	12/11/2017	R&B - concrete/chop saw	150-420-26000	209.89
UNIFIRST CORPORATION	110916	12/11/2017	R&B - Uniform Rentals	150-420-43600	754.63
WEST TEXAS INJURY PREVENT	110924	12/11/2017	R&B - Pre-employment Physic	150-420-73500	125.00
AT&T MOBILITY	110961	12/28/2017	R&B - Cell Phone	150-420-33000	93.19
BASIN 2 WAY RADIO INC	110966	12/28/2017	R&B - Wireless Internet	150-420-33000	90.00
DIR	110992	12/28/2017	DIR Long Distance Cnty Engin	150-420-33000	4.53
ENGIE Resources Inc.	110999	12/28/2017	R&B Electricity	150-420-46500	684.89
Public Workers' Compensatio	111056	12/28/2017	Road and Bridge	150-420-15080	10,202.14
Republic Services Inc	111060	12/28/2017	R&B - Nov 2017 trash pickup	150-420-46500	179.22
WAL-MART COMMUNITY	111114	12/28/2017	R&B - Bty Basic BG-12	150-420-90300	15.94

Fund 150 - ROAD & BRIDGE FUND Total: 14,604.56

Fund: 170 - LAW LIBRARY FUND

THOMSON REUTERS - WEST	110906	12/11/2017	Dist Judge - 2018 TX Family C	170-430-34001	85.00
Thomson Reuters- West Paym	110907	12/11/2017	Westlaw Information Charges	170-430-34001	732.88
Thomson Reuters- West Paym	110908	12/11/2017	DA - TX Criminal Procedure Co	170-430-34001	71.00
Thomson Reuters- West Paym	110909	12/11/2017	JP1-1 - TX Criminal & Motor V	170-430-34001	76.00
Thomson Reuters- West Paym	110909	12/11/2017	JP1-1 - TX Criminal Procedure	170-430-34001	76.86
Thomson Reuters- West Paym	110910	12/11/2017	Cty Atty - Westlaw Informatio	170-430-34001	749.49
Thomson Reuters- West Paym	110910	12/11/2017	Cty Atty - Westlaw Library Pla	170-430-34001	44.84
LEXIS-NEXIS	111030	12/28/2017	DA - Online Billing	170-430-34001	108.00
THOMSON REUTERS - WEST	111099	12/28/2017	DJ - TX Civil Practice & Remedi	170-430-34001	87.00
THOMSON REUTERS - WEST	111099	12/28/2017	DJ - TX Family Code 2018	170-430-34001	64.00
Thomson Reuters- West Paym	111100	12/28/2017	JP1-1 - TX Civil Practice & Rem	170-430-34001	65.00
Thomson Reuters- West Paym	111100	12/28/2017	JP1-2 - Texas Property Code 2	170-430-34001	64.00
Thomson Reuters- West Paym	111101	12/28/2017	Westlaw Information Charges	170-430-34001	798.32
Thomson Reuters- West Paym	111101	12/28/2017	Westlaw Information Charges	170-430-34001	798.32
Thomson Reuters- West Paym	111101	12/28/2017	Westlaw Information Charges	170-430-34001	798.32
Thomson Reuters- West Paym	111102	12/28/2017	Westlaw Information Charges	170-430-34001	732.88
Thomson Reuters- West Paym	111103	12/28/2017	DA - Westlaw Information Cha	170-430-34001	495.93
Thomson Reuters- West Paym	111104	12/28/2017	Cty Atty - Westlaw Informatio	170-430-34001	703.08
Thomson Reuters- West Paym	111104	12/28/2017	Cty Atty - Westlaw Library Pla	170-430-34001	235.31
Thomson Reuters- West Paym	111104	12/28/2017	Cty Atty - Westlaw Library Pla	170-430-34001	41.42

Fund 170 - LAW LIBRARY FUND Total: 6,827.65

Fund: 190 - INDIGENT HEALTH CARE

LEONARD'S PHARMACY	110861	12/11/2017	CIHC Pharmacy Contract	190-440-70020	114.75
LEONARD'S PHARMACY	110861	12/11/2017	CIHC Pharmacy Contract	190-440-70020	265.43

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
SMMC MEDICAL GROUP	110889	12/11/2017	CIHC Medical	190-440-70011	99.44
U. S. POSTAL SERVICE	110915	12/11/2017	CIHC - Annual Post Office Box	190-440-20000	48.00
DIR	110992	12/28/2017	DIR Long Distance IHC/Welfar	190-440-33004	0.67
Public Workers' Compensatio	111056	12/28/2017	Indigent Health	190-440-15080	46.28
SCENIC MOUNTAIN MEDICAL	111123	12/28/2017	CIHC Medical	190-440-70011	1,264.45
SMMC MEDICAL GROUP	111124	12/28/2017	CIHC Medical	190-440-70011	33.27
Fund 190 - INDIGENT HEALTH CARE Total:					1,872.29
Fund: 220 - COURTHOUSE SECURITY FUND					
Public Workers' Compensatio	111056	12/28/2017	Courthouse Security	220-455-15080	364.19
Fund 220 - COURTHOUSE SECURITY FUND Total:					364.19
Fund: 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK					
BRENT W ZITTERKOPF	110945	12/14/2017	Cty Clerk - Vital Statistics Conf	229-459-31014	931.73
Fund 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK Total:					931.73
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)					
CANON FINANCIAL SERVICES	110976	12/28/2017	Cty Clerk - Copier Contract	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:					298.42
Fund: 308 - LEOSE - SHERIFF FUND					
NATIONAL TACTICAL OFFICER	110872	12/11/2017	SO - SWAT Team Leader Devel	308-310-31070	730.00
Fund 308 - LEOSE - SHERIFF FUND Total:					730.00
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
ELEVENTH COURT OF APPEAL	110998	12/28/2017	Cty Clerk - County Court Civil	311-351-05080	135.00
ELEVENTH COURT OF APPEAL	110998	12/28/2017	District Court Civil Fees	311-351-05010	234.25
ELEVENTH COURT OF APPEAL	110998	12/28/2017	Dist Clerk - District Court Civil	311-351-05010	217.44
ELEVENTH COURT OF APPEAL	110998	12/28/2017	Cty Clerk - County Court Civil	311-351-05080	95.00
Perdue, Brandon, Fielder, Colli	111052	12/28/2017	JP2-1 Criminal Fees	311-351-05150	1,023.15
Perdue, Brandon, Fielder, Colli	111052	12/28/2017	Cty Clerk - County Court Crimi	311-351-05120	672.26
Perdue, Brandon, Fielder, Colli	111052	12/28/2017	JP1-2 Criminal Fees	311-351-05140	1,297.77
Perdue, Brandon, Fielder, Colli	111052	12/28/2017	JP1-1 Criminal Fees	311-351-05130	1,846.79
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					5,521.66
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
Public Workers' Compensatio	111056	12/28/2017	MHMR Deputies	312-310-15080	987.58
Fund 312 - MENTAL HEALTH OFFICERS FUND Total:					987.58
Fund: 313 - SCHOOL RESOURCE OFFICER FUND					
Texas Assoc of School Resourc	110902	12/11/2017	SRO - TASRO Safe Schools Con	313-310-31015	295.00
Public Workers' Compensatio	111056	12/28/2017	School Resource Deputies	313-310-15080	321.84
Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:					616.84
Fund: 850 - EQUIP OPERATING FUND					
AIRGAS USA LLC (C137)	110803	12/11/2017	R&B - wire/lens	850-530-27000	33.75
AMERICAN TIRE DISTRIBUTOR	110804	12/11/2017	R&B Tires	850-530-65500	517.82
AMERICAN TIRE DISTRIBUTOR	110804	12/11/2017	CH Tires	850-530-68250	439.44
AUTO GLASS BROKERS	110807	12/11/2017	Jail - Removed Back Windshild	850-530-68011	125.00
BASIN 2 WAY RADIO INC	110808	12/11/2017	Jail - antenna/connector	850-530-68011	40.26
BIG SPRING AUTOMOTIVE	110810	12/11/2017	R&B permit holder	850-530-27000	73.43
BIG SPRING AUTOMOTIVE	110810	12/11/2017	R&B pre-diluted antifreeze	850-530-65000	95.94
BIG SPRING AUTOMOTIVE	110810	12/11/2017	R&B solenoid/batteries/exactf	850-530-66500	1,211.87
BIG SPRING AUTOMOTIVE	110810	12/11/2017	SO - Brake rotor/rear axel set/	850-530-68000	598.91
BIG SPRING AUTOMOTIVE	110810	12/11/2017	Jail - thermostat/filters	850-530-68011	99.09
BIG SPRING AUTOMOTIVE	110810	12/11/2017	CH - serp blt/water pump/win	850-530-68250	215.97
BIG SPRING AUTOMOTIVE	110810	12/11/2017	APO - connectors	850-530-68260	11.68
BRUCKNER'S TRUCK SALES	110815	12/11/2017	R&B - Light Switch	850-530-66500	106.30
CAP FLEET UPFITTERS, LLC	110816	12/11/2017	SO - Adjustable gunlock timer	850-530-68000	66.00
CHIEF SUPPLY	110820	12/11/2017	SO - Console	850-530-90000	299.87
CHIEF SUPPLY	110820	12/11/2017	SO - Window Bars	850-530-90000	264.00
DON'S TIRE & TRUCK SERVICE	110830	12/11/2017	Cty Agent - Mount & Balance	850-530-68500	115.00
FASTENAL COMPANY	110834	12/11/2017	R&B - Parts	850-530-66500	2.82
FLO-LITE SCREEN PRINTING	110835	12/11/2017	Jail - Decals for Transport Car	850-530-68011	147.12
HIGGINBOTHAM BROTHERS &	110847	12/11/2017	R&B -cutoff wheel/sport cool	850-530-27000	114.44
HIGGINBOTHAM BROTHERS &	110847	12/11/2017	R&B -cd-fkt cnr.velcro tape	850-530-66500	14.28

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
HOWARD COUNTY TAX ASSES	110850	12/11/2017	R&B Vehicle Registration	850-530-66000	30.00
HOWARD COUNTY TAX ASSES	110850	12/11/2017	SO Vehicle Registration	850-530-68000	22.50
HOWARD COUNTY TAX ASSES	110850	12/11/2017	CH Vehicle Registration	850-530-68250	7.50
HOWARD COUNTY TAX ASSES	110850	12/11/2017	APO Vehicle Registration	850-530-68260	15.00
JONES ENTERPRISES	110854	12/11/2017	R&B - Heavy Duty Tire Sealant	850-530-65500	774.00
MCDONALD WELDING SUPPL	110866	12/11/2017	R&B - O2/Aluminum wire/drill	850-530-27000	330.00
PRECISION HYDRAULIC TECHN	110880	12/11/2017	R&B - pump/elbow	850-530-66500	552.13
SAUNDERS CO OIL FIELD DIVIS	110886	12/11/2017	R&B - hose/clamps/valve/nip	850-530-66500	523.19
SOUTH PLAINS IMPLEMENT, L	110891	12/11/2017	R&B - hub cap/cones/cups/se	850-530-66500	102.46
SOUTHERN TIRE MART LLC	110892	12/11/2017	R&B - 2 tires	850-530-65500	741.02
SOUTHWEST TOOL CO.	110893	12/11/2017	R&B - metal/valve/stud/coupl	850-530-66500	914.79
STATE RUBBER & ENVIRONME	110896	12/11/2017	R&B - Tire Disposal	850-530-65500	201.00
TRACTOR SUPPLY COMPANY	110911	12/11/2017	R&B - wrenches/pliers/latche	850-530-27000	311.27
TRACTOR SUPPLY COMPANY	110911	12/11/2017	R&B - premix fuel	850-530-65000	19.99
TRACTOR SUPPLY COMPANY	110911	12/11/2017	R&B - pins/blade recip/lightin	850-530-66500	1,095.73
TRACTOR SUPPLY COMPANY	110911	12/11/2017	SO - paint	850-530-68000	21.97
WARREN CAT	110921	12/11/2017	R&B - bolts/inj fuel/seal sy/kit	850-530-66500	5,199.61
WESTERN PETROLEUM LLC	110925	12/11/2017	VFD Fuel Cards	850-530-68750	787.80
WURTH USA INC	110935	12/11/2017	R&B - cleaner/pads/lamps/a	850-530-27500	548.48
AIRGAS USA LLC (C137)	110955	12/28/2017	R&B - nozzle	850-530-27000	7.10
All American Chrysler of Midl	110956	12/28/2017	Jail - Lamp - tail	850-530-68011	68.90
AUTOZONE INC	110964	12/28/2017	R&B - shop towels/battery cln	850-530-27000	140.53
AUTOZONE INC	110964	12/28/2017	R&B - fuel stabil/trees	850-530-66500	27.24
AUTOZONE INC	110964	12/28/2017	Jail - rad hose/gask/thermosta	850-530-68011	194.66
AUTOZONE INC	110964	12/28/2017	APO - wiper	850-530-68260	15.99
BRUCKNER'S TRUCK SALES	110973	12/28/2017	R&B - manifold	850-530-66500	158.43
GRAINGER INC.	111014	12/28/2017	Jail - LED Lights	850-530-68011	219.72
L-3 Mobile-Vision Inc	111026	12/28/2017	SO - Patrol Vehicle Camera Sys	850-530-90000	14,569.50
PARKS FUELS LTD	111051	12/28/2017	R&B - Unleaded/Red Diesel	850-530-65000	12,760.86
Public Workers' Compensatio	111056	12/28/2017	Equip Oper	850-530-15080	915.31
SOUTH PLAINS IMPLEMENT, L	111077	12/28/2017	R&B - PTO brake/overheating	850-530-66000	6,028.09
SOUTH PLAINS IMPLEMENT, L	111077	12/28/2017	R&B - washer/nut/bolt	850-530-66500	67.88
SUMMIT TRUCK GROUP	111084	12/28/2017	R&B - pto switch/coolant rese	850-530-66500	220.66
TEXAS PATCHER	111096	12/28/2017	R&B - heater exchange pump	850-530-66500	308.94
WESTERN PETROLEUM LLC	111116	12/28/2017	VFD - Fuel Cards	850-530-68750	806.34
Fund 850 - EQUIP OPERATING FUND Total:					53,301.58

Fund: 935 - JAIL COMMISSARY

KEEFE SUPPLY COMPANY	110855	12/11/2017	Jail - Commissary inventory re	935-321-46800	221.27
KEEFE SUPPLY COMPANY	110855	12/11/2017	Jail - Commissary inventory re	935-321-46800	33.60
KEEFE SUPPLY COMPANY	110855	12/11/2017	Jail - Commissary inventory re	935-321-46800	541.69
KEEFE SUPPLY COMPANY	110855	12/11/2017	Jail - Commissary inventory re	935-321-46800	480.35
KEEFE SUPPLY COMPANY	110855	12/11/2017	Jail - Commissary inventory re	935-321-46800	18.00
ROBINSON ENTERPRISES	110885	12/11/2017	Jail - Restock Commissary Inve	935-321-46800	405.84
STATE COMPTROLLER / Sales T	110895	12/11/2017	Jail Commissary Sales & Use T	935-341-03101	483.25
SUDDENLINK	110899	12/11/2017	Jail Cable	935-321-46700	256.88
I C S JAIL SUPPLIES INC	111022	12/28/2017	Jail-Inmate Supplies	935-321-24001	180.00
I C S JAIL SUPPLIES INC	111022	12/28/2017	Jail-Inmate Supplies	935-321-24001	289.05
I C S JAIL SUPPLIES INC	111022	12/28/2017	Jail-Inmate Supplies	935-321-24001	421.00
I C S JAIL SUPPLIES INC	111022	12/28/2017	Jail-Inmate Supplies	935-321-24001	447.98
KEEFE SUPPLY COMPANY	111023	12/28/2017	Jail - Commissary inventory re	935-321-46800	264.96
KEEFE SUPPLY COMPANY	111023	12/28/2017	Jail - Commissary inventory re	935-321-46800	27.36
ROBINSON ENTERPRISES	111063	12/28/2017	Jail - Restock Commissary Inve	935-321-46800	346.36
U. S. POSTAL SERVICE	111108	12/28/2017	Jail - 3 Boxes Stamped Envelo	935-321-46800	840.00
Fund 935 - JAIL COMMISSARY Total:					5,257.59

Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)

SUDDENLINK	111083	12/28/2017	Elections Internet	940-600-29000	145.96
Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total:					145.96

Fund: 950 - ABANDONED PROPERTY FUND

CREDIT WORLD	110826	12/11/2017	SO - Refrigerator	950-390-80580	150.00
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Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Mitchem Wrecker	110868	12/11/2017	SO - Towing - Dec - Sept	950-390-80502	125.00
				Fund 950 - ABANDONED PROPERTY FUND Total:	275.00
				Bank Code AP Bank – Regular Account Total:	345,962.23

Bank Code: PY Bank – Payroll Clearing

Fund: 870 - PAYROLL CLEARING FUND

BAJA RETREAT, INC.	110794	12/01/2017	Payroll Deduction	870-2071077	352.50
UNITED WAY	110795	12/01/2017	Payroll Deduction	870-2071013	50.00
AFLAC	110938	12/11/2017	1/2 of Nov Premium - A Valle	870-2071008	24.92
AFLAC	110938	12/11/2017	Refund - A Powell	870-2071008	114.14
TEXAS ASSOCIATION OF COU	110946	12/14/2017	BCBS Health	870-2071005	126,134.30
TEXAS ASSOCIATION OF COUN	110947	12/14/2017	BCBS Dental	870-2071006	5,208.24
BAJA RETREAT, INC.	110948	12/15/2017	Payroll Deduction	870-2071077	352.50
UNITED WAY	110949	12/15/2017	Payroll Deduction	870-2071013	50.00
CINCINNATI LIFE INSURANCE	110950	12/01/2017	Payroll Deductions	870-2071007	67.71
CINCINNATI LIFE INSURANCE	110950	12/15/2017	Payroll Deductions	870-2071007	13.59
DEARBORN NATIONAL	110951	12/01/2017	Payroll Deductions	870-2071016	23.22
LegalShield	110952	12/01/2017	Payroll Deduction	870-2071054	71.26
LegalShield	110952	12/15/2017	Payroll Deduction	870-2071054	71.24
WASHINGTON NATIONAL INS	110953	12/01/2017	Washington National Ins	870-2071030	3,479.36
WASHINGTON NATIONAL INS	110953	12/01/2017	Washington National Ins	870-2071030	435.45
WASHINGTON NATIONAL INS	110953	12/15/2017	Washington National Ins	870-2071030	3,173.89
WASHINGTON NATIONAL INS	110953	12/15/2017	Washington National Ins	870-2071030	435.45
UNITED WAY	111128	12/29/2017	Payroll Deduction	870-2071013	25.00
TEXAS CO & DIST RETIREMEN	DFT0001783	11/03/2017	Payroll Deduction	870-2071003	1,003.71
TEXAS CO & DIST RETIREMEN	DFT0001784	11/03/2017	Payroll Deduction	870-2071003	22.26
TEXAS CO & DIST RETIREMEN	DFT0001785	11/03/2017	Payroll Deduction	870-2071003	10.60
TEXAS COUNTY AND DISTRICT	DFT0001788	11/03/2017	Payroll Deduction	870-2071002	62,911.56
TEXAS COUNTY AND DISTRICT	DFT0001789	11/03/2017	Payroll Deduction	870-2071002	1,395.33
TEXAS COUNTY AND DISTRICT	DFT0001790	11/03/2017	Payroll Deduction	870-2071002	664.21
TEXAS CO & DIST RETIREMEN	DFT0001807	11/17/2017	Payroll Deduction	870-2071003	1,122.72
TEXAS CO & DIST RETIREMEN	DFT0001808	11/17/2017	Payroll Deduction	870-2071003	26.29
TEXAS CO & DIST RETIREMEN	DFT0001809	11/17/2017	Payroll Deduction	870-2071003	11.05
TEXAS COUNTY AND DISTRICT	DFT0001812	11/17/2017	Payroll Deduction	870-2071002	70,372.51
TEXAS COUNTY AND DISTRICT	DFT0001813	11/17/2017	Payroll Deduction	870-2071002	1,647.82
TEXAS COUNTY AND DISTRICT	DFT0001814	11/17/2017	Payroll Deduction	870-2071002	692.79
NATIONWIDE RETIREMENT S	DFT0001825	12/01/2017	Payroll Contribution	870-2071017	1,138.00
AIG VALIC	DFT0001829	12/01/2017	Payroll deduction	870-2071044	166.44
AIG VALIC	DFT0001830	12/01/2017	Payroll Contribution	870-2071044	400.00
ATTORNEY GENERAL	DFT0001834	12/01/2017	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001835	12/01/2017	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001836	12/01/2017	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0001837	12/01/2017	001004961343508/Amado Va	870-2071041	223.85
ATTORNEY GENERAL	DFT0001838	12/01/2017	0010553654FM44224/Martin	870-2071041	178.04
ATTORNEY GENERAL	DFT0001839	12/01/2017	0011766402C100482AG	870-2071041	282.00
PROSPERITY BANK	DFT0001840	12/01/2017	941 Taxes Withheld	870-2071031	31,285.47
PROSPERITY BANK	DFT0001841	12/01/2017	941 Tax Withheld	870-2071031	8,136.56
PROSPERITY BANK	DFT0001842	12/01/2017	941 Taxes Withheld	870-2071031	34,706.60
NATIONWIDE RETIREMENT S	DFT0001845	12/15/2017	Payroll Contribution	870-2071017	1,138.00
AIG VALIC	DFT0001849	12/15/2017	Payroll deduction	870-2071044	163.64
AIG VALIC	DFT0001850	12/15/2017	Payroll Contribution	870-2071044	620.00
ATTORNEY GENERAL	DFT0001854	12/15/2017	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001855	12/15/2017	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001856	12/15/2017	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0001857	12/15/2017	001004961343508/Amado Va	870-2071041	223.85
ATTORNEY GENERAL	DFT0001858	12/15/2017	0010553654FM44224/Martin	870-2071041	178.04
ATTORNEY GENERAL	DFT0001859	12/15/2017	0011766402C100482AG	870-2071041	282.00
PROSPERITY BANK	DFT0001860	12/15/2017	941 Taxes Withheld	870-2071031	32,190.64
PROSPERITY BANK	DFT0001861	12/15/2017	941 Tax Withheld	870-2071031	8,429.66
PROSPERITY BANK	DFT0001862	12/15/2017	941 Taxes Withheld	870-2071031	35,959.84
PROSPERITY BANK	DFT0001863	12/15/2017	941 Taxes Withheld	870-2071031	-16.73

Expense Approval Report

Payment Dates: 12/01/2017 - 12/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
PROSPERITY BANK	DFT0001864	12/15/2017	941 Tax Withheld	870-2071031	6.34
PROSPERITY BANK	DFT0001865	12/15/2017	941 Taxes Withheld	870-2071031	27.12
EMPLOYEES RETIREMENT SYS	DFT0001866	12/27/2017	APO/ employee retirement	870-2071200	2,438.14
ATTORNEY GENERAL	DFT0001874	12/29/2017	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001875	12/29/2017	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001876	12/29/2017	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0001877	12/29/2017	001004961343508/Amado Va	870-2071041	223.85
ATTORNEY GENERAL	DFT0001878	12/29/2017	0010553654FM44224/Martin	870-2071041	178.04
ATTORNEY GENERAL	DFT0001879	12/29/2017	0011766402C100482AG	870-2071041	282.00
PROSPERITY BANK	DFT0001880	12/29/2017	941 Taxes Withheld	870-2071031	31,358.04
PROSPERITY BANK	DFT0001881	12/29/2017	941 Tax Withheld	870-2071031	8,249.96
PROSPERITY BANK	DFT0001882	12/29/2017	941 Taxes Withheld	870-2071031	35,191.58
Fund 870 - PAYROLL CLEARING FUND Total:					515,226.18
Bank Code PY Bank - Payroll Clearing Total:					515,226.18
Grand Total:					979,887.92

Approved Payroll Disbursements
Disbursements made from

Pay Period	Date Paid	Gross Payroll	Net Payroll
11/11/2017 to 11/24/2017	12/1/2017	\$292,955.87	\$199,296.77
11/25/2017 to 12/08/2017	12/15/2017	\$303,694.44	\$206,831.47
12/09/2017 to 12/22/2017	12/29/2017	\$284,480.77	\$210,418.70
		\$881,131.08	\$616,546.94