



Expense Approval Report

By Bank Code

Payment Dates 03/01/2017 - 03/31/2017

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
WAL-MART BUSINESS	10253	03/06/2017	JPO - Office Cleaning Supplies	272-502-25500	48.54
PAYROLL CLEARING FUND	10254	03/10/2017	APO/JPO Payroll 3.10.17	272-502-99991	3,286.58
COUNTY OF HOWARD	10255	03/07/2017	JPO -Local Phone Bill	272-502-25500	70.91
COUNTY OF HOWARD	10255	03/07/2017	JPO -Long Distance Phone Bill	272-502-25500	5.77
COUNTY OF HOWARD	10255	03/07/2017	JPO - Local Phone Bill	272-502-25500	70.83
COUNTY OF HOWARD	10255	03/07/2017	JPO - Long Distance Phone Bill	272-502-25500	6.90
COUNTY OF HOWARD	10255	03/07/2017	JPO - Long Distance Phone Bill	272-502-25500	10.92
COUNTY OF HOWARD	10255	03/07/2017	JPO - Local Phone Bill	272-502-25500	70.89
COUNTY OF HOWARD	10255	03/07/2017	JPO - Local Phone Bill	272-502-25500	70.88
COUNTY OF HOWARD	10255	03/07/2017	JPO - Long DistancePhone Bill	272-502-25500	7.92
COUNTY OF HOWARD - JPO	10256	03/07/2017	JPO Fuel Usage	272-504-25500	103.25
COUNTY OF HOWARD - JPO	10256	03/07/2017	JPO Fuel Usage	272-504-25500	150.54
VERIZON WIRELESS	10264	03/09/2017	JPO - Cell Phone	272-502-25500	32.14
XEROX CORPORATION	10265	03/07/2017	JPO - Feb 2017 Copier Maint	272-504-25500	163.35
PAYROLL CLEARING FUND	10266	03/24/2017	APO/JPO Payroll 2.24.17	272-502-99991	4,714.19
COUNTY OF HOWARD	10267	03/22/2017	JPO - Local & Long Distance P	272-502-25500	77.97
Public Workers' Compensatio	10271	03/21/2017	JPO-Patsy Barton	272-502-15080	5.58
Public Workers' Compensatio	10271	03/21/2017	JPO-Brenda Tubb	272-503-15080	53.67
Public Workers' Compensatio	10271	03/21/2017	JPO-Manuel Baeza	272-508-15080	24.35
Fund 272 - JPO LOCAL FUND Total:					8,975.18
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10254	03/10/2017	APO/JPO Payroll 3.10.17	281-502-99991	3,560.13
PAYROLL CLEARING FUND	10266	03/24/2017	APO/JPO Payroll 2.24.17	281-502-99991	5,675.41
Public Workers' Compensatio	10271	03/21/2017	JPO-Sylvia Rodriguez	281-502-15080	21.51
Public Workers' Compensatio	10271	03/21/2017	JPO-Jeremy Jones	281-503-15080	32.52
Fund 281 - JPO BASIC SUPERVISION FUND Total:					9,289.57
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10254	03/10/2017	APO/JPO Payroll 3.10.17	282-504-99991	1,896.91
Recovery Healthcare Corp	10262	03/07/2017	JPO - Daily GPS Monitoring	282-504-25500	201.50
PAYROLL CLEARING FUND	10266	03/24/2017	APO/JPO Payroll 2.24.17	282-504-99991	2,754.56
Public Workers' Compensatio	10271	03/21/2017	JPO-Ariella Yanez	282-504-15080	34.32
Recovery Healthcare Corp	10272	03/22/2017	JPO - GPS Monitoring	282-504-25500	13.00
Redwood Toxicology Laborato	10273	03/24/2017	JPO - Drug Screening	282-504-25500	347.85
REDWOOD TOXICOLOGY LAB	10274	03/22/2017	JPO - Marijuana Confirmation	282-504-25500	15.00
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					5,263.14
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
MIDLAND COUNTY JUVENILE	10261	03/09/2017	JPO - Detention Billing	283-507-63113	4,620.00
Rite of Passage	10263	03/07/2017	JPO - Prescription Drugs	283-505-63114	118.79
SAN MARCOS MEDICAL IMAG	10275	03/22/2017	JPO - Knee, 3 views	283-505-63113	55.00
Tom Green County Juvenile Pr	10276	03/22/2017	JPO - Detention Services	283-507-63113	392.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					5,185.79
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
GULF COAST TRADES CENTER	10258	03/09/2017	JPO - Residential Services for	284-506-63114	1,068.00
HAYS COUNTY TREASURER	10259	03/07/2017	JPO - Services for Jan 2017	284-508-63113	3,410.00
LUBBOCK COUNTY JUVENILE J	10260	03/07/2017	JPO - Residential Treatment Pr	284-508-63113	3,410.00
HAYS COUNTY TREASURER	10269	03/22/2017	JPO - Service for Feb 2017	284-508-63113	3,080.00
LUBBOCK COUNTY JUVENILE J	10270	03/22/2017	JPO - Residential Treatment Pr	284-508-63113	1,650.00
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					12,618.00

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Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
Rite of Passage	10263	03/07/2017	JPO - Progressive Psychiatry	286-506-63114	4,544.40
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					4,544.40
Fund: 287 - JPO REGIONALIZATION TELECOUNSELING FUND					
G4S YOUTH SERVICES	10257	03/07/2017	JPO - Tele-Counseling Progra	287-506-63110	578.70
G4S YOUTH SERVICES	10268	03/22/2017	JPO - Tele-Counseling Progra	287-506-63110	578.70
Fund 287 - JPO REGIONALIZATION TELECOUNSELING FUND Total:					1,157.40
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
TransAmerica Premier Life Ins	10252	03/06/2017	JPO Retirees - Prescription Dr	292-500-15110	686.55
TransAmerica Premier Life Ins	10252	03/06/2017	JPO Retirees - Health	292-500-15110	496.85
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					1,183.40
Fund: 294 - COLORADO COUNTY REBATE					
WAL-MART BUSINESS	10253	03/06/2017	JPO - Ammo for firearm traini	294-480-46101	47.77
Fund 294 - COLORADO COUNTY REBATE Total:					47.77
Bank Code 997 JPO – Juvenile Probation Total:					48,264.65

Bank Code: 998 APO – Adult Probation

Fund: 250 - ADULT PROBATION					
TransAmerica Premier Life Ins	10809	03/06/2017	APO Retirees - Prescription Dr	250-470-15110	228.85
TransAmerica Premier Life Ins	10809	03/06/2017	APO Retirees - Health	250-470-15110	220.09
VERIZON WIRELESS	10810	03/06/2017	APO - Cell Phones	250-470-33006	205.23
PAYROLL CLEARING FUND	10811	03/10/2017	APO/JPO Payroll 3.10.17	250-470-99991	14,963.51
DEAN BARRIBALL	10812	03/09/2017	APO - District Travel Reimburs	250-470-31012	22.47
CORRECTIONS SOFTWARE SO	10813	03/07/2017	APO - Professional services fo	250-470-20000	1,045.00
COUNTY OF HOWARD	10814	03/07/2017	APO - Long Distance Phone Bil	250-470-33006	4.70
COUNTY OF HOWARD	10814	03/07/2017	APO - Long Distance Phone Bil	250-470-33006	8.09
COUNTY OF HOWARD	10814	03/07/2017	APO - Long Distance Phone Bil	250-470-33006	5.52
COUNTY OF HOWARD	10814	03/07/2017	APO - Long Distance Phone Bil	250-470-33006	10.19
CARRIE DONER	10815	03/09/2017	APO - District Travel Reimburs	250-470-31012	13.38
Veda Hazelwood	10816	03/09/2017	APO - District Travel Reimburs	250-470-31012	8.03
PAYROLL CLEARING FUND	10818	03/24/2017	Voided ck 10817, this replaces	250-470-99991	17,452.27
COUNTY OF HOWARD	10819	03/22/2017	APO long distance	250-470-33006	7.59
Recovery Healthcare Corp	10821	03/22/2017	APO - GPS Monitoring Feb 20	250-470-63150	144.00
REDWOOD TOXICOLOGY LAB	10822	03/22/2017	APO - Alcohol/Drug Testing	250-470-63150	123.75
VERIZON WIRELESS	10823	03/22/2017	APO - Cell Phone	250-470-33006	177.86
CORRECTIONAL MANAGEME	10824	03/27/2017	APO / TPA Association Conf A	250-470-31150	765.00
CARRIE DONER	10825	03/24/2017	APO - TPA Conference - C Don	250-470-31012	798.60
Veda Hazelwood	10826	03/24/2017	APO - TPA Conference - V Haz	250-470-31012	798.60
JANELL MARTINEZ	10827	03/24/2017	APO - TPA Conference - J Mar	250-470-31012	798.60
KENT MINCHEW	10828	03/24/2017	APO - TPA Conference - K Min	250-470-31012	798.60
Fund 250 - ADULT PROBATION Total:					38,599.93
Fund: 253 - CCP PRE-TRIAL DIVERSION					
PAYROLL CLEARING FUND	10811	03/10/2017	APO/JPO Payroll 3.10.17	253-470-99991	4,165.89
PAYROLL CLEARING FUND	10818	03/24/2017	Voided ck 10817, this replaces	253-470-99991	4,588.93
Fund 253 - CCP PRE-TRIAL DIVERSION Total:					8,754.82
Fund: 254 - DP SUBSTANCE ABUSE					
JESSE MARQUEZ	10820	03/24/2017	APO - Outpatient & Aftercare	254-470-63350	1,000.00
Fund 254 - DP SUBSTANCE ABUSE Total:					1,000.00
Bank Code 998 APO – Adult Probation Total:					48,354.75

Bank Code: AP Bank – Regular Account

Fund: 100 - GENERAL FUND					
SHARON ADAMS	107930	03/06/2017	Treas - TAC Healthy County Bo	100-250-31015	107.50
CITY OF COAHOMA	107931	03/06/2017	JP2-1 Water	100-160-46500	66.71
CITY OF COAHOMA	107931	03/06/2017	VFD Sandsprings Water	100-370-46500	28.00
Gexa Energy	107932	03/06/2017	VFD Tubbs - Electricity	100-370-46500	80.67
JOSHUA HAMBY	107933	03/06/2017	Cty Atty - County Court Jury L	100-120-80500	58.46
MACKIE WOLF ZIENTZ & MAN	107934	03/06/2017	Refund - Civil Overpayment	100-351-04642	5.00
SHERRY NEWSOM	107935	03/06/2017	Dist Court - Reimburse for Jur	100-110-38500	100.05

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Connie Shaw	107936	03/06/2017	JP2-1 - Howard County Day at	100-160-31000	45.00
TransAmerica Premier Life Ins	107937	03/06/2017	Retirees - Health	100-290-51000	8,459.49
TransAmerica Premier Life Ins	107937	03/06/2017	Retirees - Health	100-290-51000	527.95
TransAmerica Premier Life Ins	107937	03/06/2017	Retirees - Prescription Drug	100-290-51000	686.55
TransAmerica Premier Life Ins	107937	03/06/2017	Retirees - Prescription Drug	100-290-51000	8,925.15
KATHRYN WISEMAN	107938	03/06/2017	JP2 - Howard County Day at C	100-160-31000	179.33
KATHRYN WISEMAN	107938	03/06/2017	CJ - Howard County Day at Ca	100-210-31015	224.32
TOMMY YEATER	107939	03/06/2017	Cty Agenty - San Antonio Stoc	100-390-31001	320.00
A 1 LOCK AND KEY	107946	03/07/2017	LEC keys & repairs Oct - Sept	100-311-41000	50.00
A. H. ELEVATOR COMPANY	107947	03/06/2017	CH/DCB Elevator Maintenanc	100-280-42000	1,136.00
A. H. ELEVATOR COMPANY	107947	03/06/2017	LIB Elevator Maintenance	100-410-42001	160.00
SARAH ANDRES	107950	03/07/2017	District Court Juror	100-110-39500	6.00
ATMOS ENERGY	107952	03/10/2017	JP2-1 - Gas	100-160-46500	142.45
ATMOS ENERGY	107952	03/10/2017	VFD Jonesboro - Gas	100-370-46500	159.48
ATMOS ENERGY	107952	03/10/2017	VFD Jonesboro - Gas	100-370-46500	322.00
AUDIO EDITIONS	107953	03/09/2017	LIB - 23 Audio Books	100-410-58000	610.61
AUDIO EDITIONS	107953	03/09/2017	LIB - 23 Audio Books	100-410-58000	66.36
DEBRA BARNES	107955	03/09/2017	Grand Juror	100-110-40000	40.00
JOIE BAYES	107956	03/07/2017	District Court Juror	100-110-39500	6.00
BEAR GRAPHICS INC	107957	03/08/2017	Co Clk / 5 x 7 vinyl sleeves	100-200-20000	69.84
MARISHA L BECK	107958	03/07/2017	County Court Juror	100-120-39500	6.00
EDDIE D BROWN	107962	03/07/2017	County Court Juror	100-120-39500	6.00
BUFFALO BUSINESS PRODUCT	107963	03/08/2017	CH - HP 12a toner cartridge	100-290-20000	59.89
BUFFALO BUSINESS PRODUCT	107963	03/08/2017	CH - HP 85a toner cartridge	100-290-20000	58.76
JODY BUXTON	107964	03/07/2017	District Court Juror	100-110-39500	6.00
PATRISIA R CANNON	107965	03/07/2017	District Court Juror	100-110-39500	6.00
KATHY A CAUDILL	107966	03/07/2017	District Court Juror	100-110-39500	6.00
BUCK B CHAPPELL, JR.	107967	03/07/2017	County Court Juror	100-120-39500	6.00
Ida L Chavira	107968	03/07/2017	County Court Juror	100-120-39500	6.00
CHIEF SUPPLY	107969	03/08/2017	SO - SWAT Patches	100-310-43600	15.00
CHIEF SUPPLY	107969	03/08/2017	SO - SWAT Patches	100-310-43600	52.00
CHIEF SUPPLY	107969	03/10/2017	Jail - Uniform Shirts & Pants	100-320-43600	740.93
JEFFERY CHILDERS	107970	03/07/2017	District Court Juror	100-110-39500	6.00
CITY OF BIG SPRING	107971	03/07/2017	Jail - Prison Roll Off	100-320-46500	361.60
CITY OF BIG SPRING FIRE/EMS	107972	03/07/2017	2016-2017 Budget	100-300-71000	38,333.00
CHARLES CLARKE	107973	03/07/2017	District Court Juror	100-110-39500	6.00
JOHN CLINE	107974	03/10/2017	Commissioner's Court School	100-220-31040	1,192.68
WILLIAM B COLE	107975	03/07/2017	District Court Juror	100-110-39500	6.00
REBEKAH A COLLINGWOOD	107976	03/07/2017	County Court Juror	100-120-39500	40.00
COUNTY JUDGES EDUC. FUND	107978	03/10/2017	CJ - TJA Dues - K Wiseman	100-210-31015	200.00
COUNTY JUDGES EDUC. FUND	107978	03/10/2017	CJ - Spring Judicial Sesseion- K	100-210-31015	125.00
COUNTY JUDGES EDUC. FUND	107978	03/06/2017	Co Clerk - Probate Academy - K	100-200-31080	125.00
EVELYN CRISPIN	107979	03/07/2017	District Court Juror	100-110-39500	6.00
JAY R CROMEENS	107980	03/07/2017	District Court Juror	100-110-39500	6.00
TRACY G DEAN	107981	03/07/2017	County Court Juror	100-120-39500	6.00
DARRELL DEEL	107982	03/07/2017	District Court Juror	100-110-39500	6.00
MARIO DELEON	107983	03/09/2017	Grand Juror	100-110-40000	40.00
RENE DELEON	107984	03/09/2017	Grand Juror	100-110-40000	40.00
DENNIS DINGUS	107985	03/09/2017	Grand Juror	100-110-40000	40.00
DR CONTRUCTION	107987	03/09/2017	TAC - Replace floor	100-280-41100	4,200.00
MICHAEL EGGELSTON	107988	03/07/2017	District Court Juror	100-110-39500	6.00
ELECTION SYSTEMS & SOFTW	107989	03/06/2017	Elections - IVO Parts - Wheels	100-230-21001	115.50
ELECTION SYSTEMS & SOFTW	107989	03/06/2017	Elections - IVO Parts - Bulbs	100-230-21001	33.07
TERRY ELKINS	107990	03/07/2017	District Court Juror	100-110-39500	6.00
ENGIE Resources Inc.	107991	03/06/2017	JP2-1 Electricity	100-160-46500	67.16
ENGIE Resources Inc.	107991	03/06/2017	LEC Electricity	100-311-46500	1,398.73
ENGIE Resources Inc.	107991	03/06/2017	Jail Mtnc Electricity	100-320-46500	173.69
ENGIE Resources Inc.	107991	03/06/2017	Jail Electricity	100-320-46500	3,424.48
MELANIE SUE ENGLISH	107992	03/07/2017	County Court Juror	100-120-39500	6.00
MARCIE EUBANKS	107993	03/07/2017	District Court Juror	100-110-39500	6.00

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SHERRY EVERETT	107994	03/07/2017	District Court Juror	100-110-39500	6.00
ERIC M FIERRO	107995	03/07/2017	County Court Juror	100-120-39500	40.00
REED A. FILLEY	107996	03/13/2017	CPS hearings	100-110-38010	1,520.00
JESUS PAREDEZ FLORES, JR.	107997	03/07/2017	County Court Juror	100-120-39500	6.00
Folsom Law Firm PLLC	107998	03/10/2017	County Court Appointed Attor	100-120-38000	450.00
ALEXANDER E FRANCO	107999	03/07/2017	County Court Juror	100-120-39500	6.00
CANDI FRANCO	108000	03/07/2017	District Court Juror	100-110-39500	166.00
KARON FRYAR	108001	03/07/2017	District Court Juror	100-110-39500	6.00
ANTHONY FUENTES	108002	03/07/2017	District Court Juror	100-110-39500	6.00
JEANIE R FULLER	108003	03/13/2017	CPS hearings	100-110-38010	3,121.00
MARYLOU GALAN	108004	03/07/2017	District Court Juror	100-110-39500	6.00
ELIAS GAMBOA	108005	03/09/2017	District Court Appointed Attor	100-110-38000	600.00
ELIAS GAMBOA	108005	03/09/2017	County Court Appointed Attor	100-120-38000	150.00
BOBBY GARCIA	108006	03/07/2017	County Court Juror	100-120-39500	40.00
Luke Garrett	108008	03/13/2017	CPS hearings	100-110-38010	445.00
MANDA GASKINS	108009	03/07/2017	District Court Juror	100-110-39500	6.00
Gexa Energy	108010	03/10/2017	VFD Lomax - Electricity	100-370-46500	22.76
EMMA ROSE GOMEZ	108011	03/07/2017	County Court Juror	100-120-39500	6.00
CARLOS GONZALEZ	108012	03/07/2017	County Court Juror	100-120-39500	6.00
LETICIA GUTIERREZ	108013	03/09/2017	Grand Juror	100-110-40000	40.00
RUDOLPH G GUTIERREZ	108014	03/07/2017	District Court Juror	100-110-39500	6.00
SILBERIO GUTIERREZ	108015	03/07/2017	District Court Juror	100-110-39500	46.00
RICK HAMBY	108016	03/13/2017	Cnty Crt Appt Atty	100-120-38000	150.00
HARRIS LUMBER & HARDWAR	108017	03/08/2017	Jail - Electric Supplies	100-320-41000	1.16
HARRIS LUMBER & HARDWAR	108017	03/08/2017	Jail - rubber leg caps	100-320-41000	1.42
HARRIS LUMBER & HARDWAR	108017	03/08/2017	Washer	100-320-41000	0.24
HARRIS LUMBER & HARDWAR	108017	03/08/2017	Jail - plastic piper connector	100-320-41000	4.31
HARRIS LUMBER & HARDWAR	108017	03/08/2017	Nuts, 1/4-20 Long Extruded	100-320-41000	0.50
LORI P HENRY	108018	03/09/2017	Grand Juror	100-110-40000	40.00
FAITH HERNANDEZ	108019	03/07/2017	District Court Juror	100-110-39500	6.00
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - Spray on texture	100-280-41100	14.20
HIGGINBOTHAM BROS	108020	03/08/2017	Annex Maintenance	100-280-41000	54.95
HIGGINBOTHAM BROS	108020	03/08/2017	Annex Maintenance	100-280-41000	8.66
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - Maintenance	100-280-41000	140.48
HIGGINBOTHAM BROS	108020	03/08/2017	Door trim for Appraisal office	100-280-41100	57.66
HIGGINBOTHAM BROS	108020	03/08/2017	CH - Maintenance	100-280-41000	19.93
HIGGINBOTHAM BROS	108020	03/08/2017	CH - Maintenance	100-280-41000	14.48
HIGGINBOTHAM BROS	108020	03/08/2017	Jail - Shower Maintenance	100-320-41000	4.31
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - wood filler	100-280-41100	3.13
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - semi gloss paint	100-280-41100	9.02
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - finishing nails	100-280-41100	3.49
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - Chip Brush	100-280-41100	1.51
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - Joint compound	100-280-41100	8.54
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - boards	100-280-41100	43.21
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - screws	100-280-41100	15.20
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - 1 x 4	100-280-41100	10.81
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - Trim	100-280-41100	13.54
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - stencils	100-280-41000	7.20
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - black spray paint	100-280-41000	8.34
HIGGINBOTHAM BROS	108020	03/08/2017	3.5 Qt Plus 3 Compound	100-280-41100	8.54
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - Maint	100-280-41100	12.34
HIGGINBOTHAM BROS	108020	03/08/2017	Paint Mask Tape	100-280-41100	3.41
HIGGINBOTHAM BROS	108020	03/08/2017	Black Poly	100-280-41100	10.25
HIGGINBOTHAM BROS	108020	03/08/2017	Annex - Maint	100-280-41100	17.08
HIGGINBOTHAM BROS	108020	03/08/2017	Wax ring	100-280-41100	2.65
HIGGINBOTHAM BROS	108020	03/08/2017	Toilet bolts	100-280-41100	4.55
HIGGINBOTHAM BROS	108020	03/08/2017	Anchor bolts	100-280-41100	1.70
MAGDALENA HILARIO	108022	03/07/2017	District Court Juror	100-110-39500	166.00
ALEXANDRA HILGER	108023	03/07/2017	District Court Juror	100-110-39500	6.00
ALAN D HOLLANDSWORTH	108024	03/07/2017	District Court Juror	100-110-39500	6.00

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HOLLERBACH & ASSOCIATES, I	108025	03/06/2017	Refund - Overpayment	100-341-03402	8.00
CHRISTOPHER HOLLINGWORT	108026	03/07/2017	District Court Juror	100-110-39500	6.00
HORIZON REPORTERS	108027	03/07/2017	State Hospital Hearings 3/2/1	100-120-37000	264.20
HORIZON REPORTERS	108027	03/09/2017	DJ - Hearings 3/2/17	100-100-37000	494.20
HOWARD COUNTY APPRAISAL	108028	03/07/2017	March 2017 Appraisals	100-300-43000	15,606.58
HOWARD COUNTY VOL.FIRE D	108030	03/07/2017	2016-2017 Budget	100-370-80496	1,250.00
INGRAM LIBRARY SERVICES IN	108031	03/08/2017	LIB - 26 Juvenile Books	100-410-34000	132.37
INGRAM LIBRARY SERVICES IN	108031	03/08/2017	LIB - 26 Juvenile Books	100-410-34000	102.46
IntelliCorp Records Inc	108032	03/07/2017	Background Checks	100-290-73500	108.90
DAVID WAYNE JEFFREY	108033	03/09/2017	Grand Juror	100-110-40000	40.00
HONEY JOY	108034	03/07/2017	District Court Juror	100-110-39500	6.00
JUVENILE PROBATION FUND	108035	03/07/2017	Jury Contributions	100-120-39500	12.00
AMOS W KEITH III	108037	03/13/2017	Dist Crt Appt Atty	100-110-38000	600.00
ERIC KIKER	108038	03/07/2017	District Court Juror	100-110-39500	6.00
RANDY KLAUS	108039	03/07/2017	District Court Juror	100-110-39500	6.00
NATASHA LASATER	108040	03/07/2017	District Court Juror	100-110-39500	166.00
LEXIS-NEXIS	108042	03/09/2017	DA - Feb 2017	100-170-34000	108.00
LEXISNEXIS RISK DATA MANA	108043	03/07/2017	SO - Feb 2017 Minimum Com	100-310-31103	50.00
VERONICA LONG	108044	03/07/2017	District Court Juror	100-110-39500	166.00
BIANCA LOPEZ	108045	03/07/2017	District Court Juror	100-110-39500	6.00
EUGENE MARQUEZ, JR.	108046	03/07/2017	District Court Juror	100-110-39500	6.00
JOSE ROSAS MARTINEZ, JR.	108047	03/07/2017	District Court Juror	100-110-39500	166.00
LORENZA MARTINEZ	108048	03/07/2017	District Court Juror	100-110-39500	6.00
MCDONALD WELDING SUPPL	108049	03/10/2017	VFD - Cylinder Rental	100-370-80500	25.50
KEN MCMEANS	108050	03/07/2017	District Court Juror	100-110-39500	6.00
MIDAMERICA BOOKS	108051	03/08/2017	LIB - 28 Juvenile Books	100-410-34000	186.45
MIDAMERICA BOOKS	108051	03/08/2017	LIB - 28 Juvenile Books	100-410-34000	332.15
MIDLAND REPORTER TELEGR	108052	03/07/2017	IT - Employment Ad	100-290-44500	572.56
ROBERT D. MILLER	108053	03/13/2017	Dist Crt Appt Atty	100-110-38000	600.00
SUSAN A MILLER	108054	03/07/2017	District Court Juror	100-110-39500	6.00
JOSE ANTONIO MIRANDA	108055	03/07/2017	District Court Juror	100-110-39500	6.00
EVELYN MOORE	108056	03/07/2017	District Court Juror	100-110-39500	166.00
JENNIFER MORGAN	108057	03/09/2017	Grand Juror	100-110-40000	40.00
MOUTON AND MOUTON PC	108059	03/07/2017	Delinquent Attorney Fees	100-300-56550	4,182.25
MSB-CTRMA PROCESSING	108060	03/07/2017	VFD - Toll 1/17/17	100-370-31000	1.75
JAMES S NAIL	108062	03/07/2017	District Court Juror	100-110-39500	166.00
NALLEY-PICKLE AND WELCH A	108063	03/07/2017	JP1-1 - Transfer to and from L	100-290-44000	950.00
NALLEY-PICKLE AND WELCH A	108063	03/07/2017	JP2-1 - Transport to and from	100-290-44000	950.00
NATIONAL HOTEL SUPPLY	108064	03/10/2017	Jail - Toilet Paper	100-320-60550	791.76
NATIONAL HOTEL SUPPLY	108064	03/10/2017	Jail - Towels	100-320-60550	383.88
JOSEPH NECAISE	108065	03/09/2017	Grand Juror	100-110-40000	40.00
GARY L NELSON	108066	03/07/2017	District Court Juror	100-110-39500	6.00
RHONDA NELSON	108067	03/07/2017	District Court Juror	100-110-39500	6.00
NEWARK ELEMENT 14	108068	03/10/2017	Jail - Door Intercom	100-320-41000	75.95
OFFICE DEPOT	108070	03/08/2017	CH - chair mats	100-290-20000	98.97
OFFICE DEPOT	108070	03/10/2017	LIB - Copier Transparency Film	100-410-20000	12.16
ARTHUR OLAGUE	108071	03/09/2017	Grand Juror	100-110-40000	40.00
OXY USA INC	108073	03/09/2017	Co Clerk - Refund	100-341-03402	100.00
PBRPC	108077	03/09/2017	LEC - Interacting with Deaf Dri	100-310-31015	60.00
PBRPC	108077	03/09/2017	LEC - Child Safety Check Alert	100-310-31015	60.00
PBRPC	108077	03/09/2017	LEC - Canine Encounters - F Vi	100-310-31015	60.00
PBRPC	108077	03/09/2017	LEC - Missing & Exploited Chil	100-310-31015	60.00
DANIEL RAMIREZ PEREZ	108079	03/07/2017	District Court Juror	100-110-39500	6.00
PERMIAN COURT REPORTERS	108080	03/07/2017	CJ - Proceedings on 3/1/17	100-120-37000	443.20
PERMIAN COURT REPORTERS	108080	03/10/2017	CJ - Proceedings 3/8/17	100-120-37000	442.80
LISA PORRAS	108081	03/07/2017	County Court Juror	100-120-39500	40.00
POSSUM GRAPE RHK	108082	03/06/2017	LIB - 9 Adult Books	100-410-34000	126.52
POSSUM GRAPE RHK	108082	03/07/2017	LIB - Juvenile Books	100-410-34000	47.10
PRECISION DELTA CORP	108083	03/08/2017	SO - Training Ammo	100-310-31015	952.00
QUILL CORP	108085	03/08/2017	CH - Lysol Spray	100-290-20000	15.00

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QUILL CORP	108085	03/08/2017	CH - Lysol Wipes	100-290-20000	33.00
QUILL CORP	108085	03/08/2017	CH - Pendaflex 2" Hanging Fol	100-290-20000	29.59
DEBORAH L RAMIREZ	108086	03/07/2017	District Court Juror	100-110-39500	166.00
DEAN RESTELLI	108087	03/07/2017	District Court Juror	100-110-39500	6.00
DON RICHARD	108088	03/13/2017	Dist Crt Appt Atty	100-110-38000	1,200.00
RICOH AMERICAS CORPORATI	108089	03/10/2017	WEL - Additional Copies	100-290-35501	15.00
RICOH AMERICAS CORPORATI	108089	03/10/2017	APO - Additional Images	100-340-32500	22.89
ROGERS HARVEY & CRUTCHE	108091	03/09/2017	Court Reporter Services for 2/	100-110-38010	804.86
CLARISSA M RUIZ	108092	03/07/2017	District Court Juror	100-110-39500	166.00
ARIC MASON RUTLEDGE	108093	03/07/2017	District Court Juror	100-110-39500	166.00
SCENIC MOUNTAIN MEDICAL	108095	03/09/2017	WEL - Inmate Medical	100-320-60500	488.54
DELILAH SCHROEDER	108096	03/13/2017	CPS hearings	100-110-38010	2,422.50
R. SHANE SEATON	108097	03/13/2017	Dist Crt Appt Atty	100-110-38000	3,600.00
BEVERLY A SILEN	108098	03/06/2017	Jail - Relief Nurse	100-320-43800	164.00
LISA SIMER	108099	03/09/2017	Grand Juror	100-110-40000	40.00
D. Mark Skelton	108100	03/13/2017	CPS hearings	100-110-38010	2,465.00
Dwayne A Smith	108101	03/07/2017	District Court Juror	100-110-39500	166.00
STEVEN A SMITH	108102	03/07/2017	District Court Juror	100-110-39500	6.00
ISMAEL SOLIS	108103	03/07/2017	District Court Juror	100-110-39500	6.00
SOUTH PLAINS FORENSIC PAT	108104	03/07/2017	JP2-1 - Level 2 Autopsy - V Sa	100-290-44000	2,750.00
SOUTHWEST DATA SOLUTION	108106	03/07/2017	TAC - Monthly Maintenance	100-260-35551	1,500.00
SOUTHWEST TOOL CO.	108107	03/09/2017	Jail - Kitchen Floor Drain Grate	100-320-41000	120.00
SOUTHWEST TOOL CO.	108107	03/09/2017	Jail - Floor Grate	100-320-41000	120.00
Sara Ruth Spector	108108	03/13/2017	Dist Crt Appt Atty	100-110-38000	600.00
MIKE R SPIVEY	108109	03/07/2017	County Court Juror	100-120-39500	6.00
FAYE S STOKER	108110	03/07/2017	County Court Juror	100-120-39500	40.00
SHARON S SUBIA	108111	03/07/2017	District Court Juror	100-110-39500	6.00
SUDDENLINK	108112	03/07/2017	CH - Internet	100-290-33010	256.48
SUDDENLINK	108112	03/07/2017	LEC Internet	100-311-46500	207.81
SUDDENLINK	108112	03/07/2017	Jail Internet	100-320-33004	102.48
SUDDENLINK	108112	03/07/2017	LIB - Internet	100-410-33000	135.89
SYSTECH	108113	03/07/2017	SO - Fire Alarm Monitoring	100-320-41000	450.00
DEREK J TANT	108114	03/07/2017	District Court Juror	100-110-39500	6.00
TONY A TEAGUE	108115	03/07/2017	County Court Juror	100-120-39500	6.00
TECHNIQUE DATA SYSTEMS	108116	03/06/2017	TAC - Annual Software Mainte	100-260-35551	1,236.00
TERMINIX INTERNATIONAL	108117	03/10/2017	CH - Pest control	100-280-41000	51.00
TEXAS DEPARTMENT OF STAT	108118	03/10/2017	Cty Clerk - Remote Birth Acce	100-200-90500	118.95
TEXAS JUSTICE COURT TRAINI	108119	03/09/2017	JP1-1 - Registration Fee - A Lo	100-140-31000	150.00
TEXAS WILDLIFE DAMAGE MA	108120	03/07/2017	Field Agreement Canyon Distr	100-400-82000	2,700.00
BETTY THIXTON	108121	03/07/2017	District Court Juror	100-110-39500	6.00
CLYDE ERWIN THOMAS III	108122	03/13/2017	Dist Crt Appt Atty	100-110-38000	600.00
CLYDE ERWIN THOMAS III	108122	03/13/2017	Cnty Crt Appt Atty	100-120-38000	1,150.00
MARIBEL TORRES LVN	108123	03/06/2017	Jail - Relief Nurse	100-320-43800	340.00
TRINITY SERVICES GROUP INC	108125	03/06/2017	Jail - Regular Inmate Meals 2/	100-320-61000	3,157.48
ULTIMATE OFFICE	108126	03/08/2017	10 picket arm reference organ	100-290-20000	158.67
ULTIMATE OFFICE	108126	03/08/2017	Discount	100-290-20000	-13.90
ALBERT VALLE	108128	03/07/2017	District Court Juror	100-110-39500	6.00
FERNANDO VARGAS	108129	03/07/2017	County Court Juror	100-120-39500	6.00
VERIZON WIRELESS	108130	03/07/2017	SO - Air Cards	100-310-33000	265.93
ELIZABETH R VIASANA	108131	03/07/2017	County Court Juror	100-120-39500	40.00
CHERYL WALKER	108132	03/07/2017	County Court Juror	100-120-39500	6.00
WATER WATER INC	108134	03/10/2017	Board - Unit 1	100-320-41000	316.00
WATER WATER INC	108134	03/10/2017	Jail - Water Softener Repair	100-320-41000	818.00
WATER WATER INC	108134	03/10/2017	Jail - Softener Salt/Service Co	100-320-41000	1,031.00
WATER WATER INC	108134	03/10/2017	Jail - Water Softener Salt	100-320-41000	343.00
WEST OFFICE SUPPLY	108136	03/08/2017	CJ - Self-inking stamp	100-210-20000	15.00
WEST TEXAS CENTERS FOR M	108137	03/06/2017	2016-2017 Budget	100-300-63210	2,125.00
West Texas JPCA	108139	03/07/2017	JP1-2 - WTJPCA Annual Confer	100-150-31000	100.00
WESTEX TELECOMMUNICATI	108141	03/06/2017	VFD Cell Phone	100-370-33000	33.40
ASA J WHEELER	108142	03/07/2017	District Court Juror	100-110-39500	166.00

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LES WHITE RN FNP	108143	03/09/2017	WEL - Inmate Medical	100-320-60500	1,645.64
LES WHITE RN FNP	108143	03/06/2017	Jail - On Call Billing	100-320-43800	1,000.00
LESLIE WHITTEN	108144	03/07/2017	County Court Juror	100-120-39500	6.00
D'CARLON WILSON	108145	03/07/2017	District Court Juror	100-110-39500	6.00
Merry A. Worley	108146	03/13/2017	CPS hearings	100-110-38010	1,135.00
WTG EXPLORATION INC	108147	03/09/2017	Co Clerk - Refund	100-341-03402	48.00
Xerox Business Services LLC	108149	03/07/2017	DC - ACS Maintenance Suppor	100-180-80400	300.00
XEROX CORPORATION	108150	03/10/2017	Cty Agent - Cost Per Copy Pla	100-290-35501	100.93
XEROX CORPORATION	108150	03/10/2017	JP2-1 - Cost per Copy Plan	100-290-35501	50.08
XEROX CORPORATION	108150	03/07/2017	JP1-1 - Copier Maintenance	100-290-35501	69.34
XEROX CORPORATION	108150	03/07/2017	SO - Copier Maintenance	100-290-35501	177.84
XEROX CORPORATION	108150	03/07/2017	Jail Copier Maintenance	100-320-35500	216.39
XEROX CORPORATION	108150	03/07/2017	Jail Copier Maintenance	100-320-35500	121.74
XEROX CORPORATION	108150	03/07/2017	Jail Copier Maintenance	100-320-35500	103.75
MIGUEL YANEZ	108151	03/09/2017	Grand Juror	100-110-40000	40.00
DALEY J. YOUNG, CSR	108153	03/06/2017	Dist Court - Court Reporter Mi	100-100-37000	50.00
Zwicker & Associates PC	108154	03/07/2017	Co Clerk - Overpayment on Ci	100-341-03402	60.00
CITY OF BIG SPRING	108155	03/10/2017	CH Water	100-280-46501	513.83
CITY OF BIG SPRING	108155	03/10/2017	DCB Water	100-280-46530	120.09
CITY OF BIG SPRING	108155	03/10/2017	Annex Water	100-280-46550	325.51
CITY OF BIG SPRING	108155	03/10/2017	LIB Water	100-410-46500	114.54
COLLEEN BARTON	108156	03/14/2017	DC - Remainder of Reimburse	100-180-31015	16.10
CINDY NUTTER	108157	03/14/2017	CPS Hearings	100-110-38010	2,625.00
CINDY NUTTER	108157	03/14/2017	Mediation	100-110-38020	600.00
Danielle Parkinson	108158	03/14/2017	CPS Hearings	100-110-38010	2,927.50
DONNA WRIGHT	108160	03/14/2017	Co Clerk - Remainder of Reim	100-200-31015	16.10
AT&T	108162	03/20/2017	Commissioners Phone Bill	100-220-33000	-78.39
AT&T	108162	03/20/2017	Dist Judge phone service	100-100-33005	17.71
AT&T	108162	03/20/2017	Dist Judge phone service	100-100-33050	35.42
AT&T	108162	03/20/2017	JP 1-1 phone service	100-140-33004	35.42
AT&T	108162	03/20/2017	JP 1-2 phone service	100-150-33004	53.13
AT&T	108162	03/20/2017	D.A. phone service	100-170-33000	53.13
AT&T	108162	03/20/2017	Dist Clk phone service	100-180-33000	70.63
AT&T	108162	03/20/2017	Co Atty phone service	100-190-33000	53.13
AT&T	108162	03/20/2017	Co Clk phone service	100-200-33000	81.69
AT&T	108162	03/20/2017	Co Clk birth phone service	100-200-90500	28.56
AT&T	108162	03/20/2017	Co Judge phone service	100-210-33000	35.42
AT&T	108162	03/20/2017	Elections phone service	100-230-33004	53.13
AT&T	108162	03/20/2017	Co Auditor phone service	100-240-33000	35.42
AT&T	108162	03/20/2017	Treasurer phone service	100-250-33000	70.84
AT&T	108162	03/20/2017	Tax Office phone service	100-260-33000	70.84
AT&T	108162	03/20/2017	Maint/elevator phone service	100-280-33003	53.13
AT&T	108162	03/20/2017	Dist Crt elevator phone servic	100-280-41150	17.71
AT&T	108162	03/20/2017	Fax phone service	100-290-33001	17.71
AT&T	108162	03/20/2017	JPO phone service	100-290-33001	70.84
AT&T	108162	03/20/2017	Sheriff phone service	100-310-33000	134.82
AT&T	108162	03/20/2017	Jail phone service	100-320-33004	123.97
AT&T	108162	03/20/2017	I.T. phone service	100-322-33004	17.71
AT&T	108162	03/20/2017	APO phone service	100-340-33000	106.26
AT&T	108162	03/20/2017	Co Agent phone service	100-390-33000	88.70
AT&T	108162	03/20/2017	Library phone service	100-410-33000	108.55
ATMOS ENERGY	108163	03/17/2017	LEC Gas	100-311-46500	221.40
ATMOS ENERGY	108163	03/17/2017	Jail Gas	100-320-46500	800.45
ATMOS ENERGY	108163	03/17/2017	Annex Gas	100-280-46550	190.75
CITY OF BIG SPRING	108164	03/17/2017	LEC Water	100-311-46500	511.27
CITY OF BIG SPRING	108164	03/17/2017	Jail Water	100-320-46500	1,876.32
Endeavor Energy Resources L	108165	03/17/2017	Cty Clerk - Refund	100-341-03402	8.00
ENGIE Resources Inc.	108166	03/17/2017	CH Electricity	100-280-46501	2,002.29
ENGIE Resources Inc.	108166	03/17/2017	DCB Grdl Electricity	100-280-46530	16.20
ENGIE Resources Inc.	108166	03/17/2017	DCB Electricity	100-280-46530	639.05

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ENGIE Resources Inc.	108166	03/17/2017	Annex Electricity	100-280-46550	898.08
ENGIE Resources Inc.	108166	03/17/2017	VFD Jonesboro Grdl Electricity	100-370-46500	13.14
ENGIE Resources Inc.	108166	03/17/2017	VFD Jonesboro Electricity	100-370-46500	12.83
ENGIE Resources Inc.	108166	03/17/2017	VFD Silver Hills Electricity	100-370-46500	64.71
MEGAN GREEN	108167	03/17/2017	CJ - TAC 2017 County Court As	100-210-31080	164.92
GRENADIER ENERGY PARTNER	108168	03/17/2017	Co. Clerk - Refund	100-341-03402	5.00
CHRISTOPHER HAYS	108169	03/17/2017	JP1-2 - Overpayment of citati	100-351-04642	1.50
Sandy Taylor	108170	03/17/2017	Cty Agent - Healthy Summit/L	100-390-31050	368.65
Sandy Taylor	108170	03/17/2017	Cty Agent - Food Challenge Co	100-390-31050	413.14
STEVEN B ACKER	108178	03/21/2017	District Court Juror	100-110-39500	46.00
AMAZON.COM CREDIT	108179	03/22/2017	LIB - 14 adult books	100-410-34000	53.02
APROTEX CORPORATION	108181	03/21/2017	DCB - Alarm Services for April	100-280-41150	45.00
MARK A ARISTA	108182	03/21/2017	District Court Juror	100-110-39500	6.00
BUDDY T ARRICK	108183	03/21/2017	District Court Juror	100-110-39500	6.00
ATMOS ENERGY	108184	03/24/2017	CH Gas	100-280-46501	389.28
ATMOS ENERGY	108184	03/24/2017	DCB Gas	100-280-46530	151.67
ATMOS ENERGY	108184	03/24/2017	LIB Gas	100-410-46500	208.30
PRISCILLA N AVALOS	108185	03/21/2017	District Court Juror	100-110-39500	6.00
ROBERT M BARTON	108186	03/21/2017	District Court Juror	100-110-39500	6.00
SHIRLEY F BEAL	108188	03/21/2017	District Court Juror	100-110-39500	86.00
BEAR GRAPHICS INC	108189	03/22/2017	Co Clk / border paper	100-200-20000	357.85
BIG PLATE RESTAURANT SUPP	108190	03/22/2017	Jail - Oven Cleaner and Rinse	100-320-41000	319.97
BIG SPRING HERALD	108191	03/21/2017	Cty Agent - 12 Month Newspa	100-390-20000	97.20
AMY P BUTLER	108193	03/21/2017	District Court Juror	100-110-39500	6.00
GINA CHAVEZ CALVIO	108194	03/21/2017	District Court Juror	100-110-39500	46.00
CANON FINANCIAL SERVICES	108195	03/21/2017	DA - Copier Contract	100-290-35501	183.94
CANON FINANCIAL SERVICES	108195	03/21/2017	Aud/DC/TAC Copier Contracts	100-290-35501	830.60
CANON FINANCIAL SERVICES	108195	03/21/2017	Cty Clerk - Copier Maint & Ser	100-290-35501	179.22
MARIO J CASTILLO MD	108196	03/23/2017	WEL - Inmate Medical	100-320-60500	19.25
CDW GOVERNMENT INC	108197	03/22/2017	Cty Atty _ Xerox Imaging Unit	100-290-20000	228.41
CENTER POINT PUBLISHING	108198	03/22/2017	LIB - 24 Adult Books	100-410-34000	454.74
CHARM-TEX INC	108199	03/23/2017	Jail - Inmate Supplies	100-320-60550	452.60
CITY OF BIG SPRING	108201	03/21/2017	County Court Criminal Fees	100-341-03420	1.66
CITY OF BIG SPRING	108202	03/21/2017	VFD Silver Hills Fire Station W	100-370-46500	66.00
CITY OF COAHOMA	108203	03/23/2017	Weight Tickets 2/3/17 to 2/17	100-360-80200	50.00
COUNTY INFORMATION RESO	108204	03/23/2017	Web Hosting/Website Conten	100-290-35550	1,050.00
CRIMESTOPPERS OF HOWARD	108205	03/21/2017	County Court Criminal Fee	100-341-03420	455.13
CRMWD	108206	03/21/2017	VFD 12/19/16 to 2/17/17	100-370-46500	20.00
KRISTIE CUELLAR	108207	03/21/2017	District Court Juror	100-110-39500	6.00
MELISSA PAIGE DANIELS	108208	03/21/2017	District Court Juror	100-110-39500	6.00
DEMCO INC	108209	03/22/2017	LIB - Book Tape	100-410-20000	86.90
DEMCO INC	108209	03/22/2017	LIB - DVD Cases - 2 Capacity	100-410-20000	63.36
DEMCO INC	108209	03/22/2017	LIB - Foil Backed Labels	100-410-20000	72.67
DEMCO INC	108209	03/22/2017	LIB - Easy Bind Repair Tape	100-410-20000	110.10
DIR	108210	03/21/2017	DIR Long Distance District Jud	100-100-33005	1.92
DIR	108210	03/21/2017	DIR Long Distance Dist Court	100-100-33050	0.47
DIR	108210	03/21/2017	DIR Long Distance JP1-1	100-140-33004	1.44
DIR	108210	03/21/2017	DIR Long Distance JP1-2	100-150-33004	0.53
DIR	108210	03/21/2017	DIR Long Distance DA	100-170-33000	2.68
DIR	108210	03/21/2017	DIR Long Distance Distict Cler	100-180-33000	4.92
DIR	108210	03/21/2017	DIR Long Distance County Att	100-190-33000	2.23
DIR	108210	03/21/2017	DIR Long Distance County Cler	100-200-33000	7.62
DIR	108210	03/21/2017	DIR Long Distance County Jud	100-210-33000	0.66
DIR	108210	03/21/2017	DIR Long Distance Elections A	100-230-33004	0.13
DIR	108210	03/21/2017	DIR Long Distance County Aud	100-240-33000	0.38
DIR	108210	03/21/2017	DIR Long Distance County Tre	100-250-33000	0.53
DIR	108210	03/21/2017	DIR Long Distance TAC	100-260-33000	7.73
DIR	108210	03/21/2017	DIR Long Distance APO	100-290-33001	7.59
DIR	108210	03/21/2017	DIR Long Distance JPO	100-290-33001	7.13
DIR	108210	03/21/2017	DIR Long Distance Sheriff	100-310-33000	6.63

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DIR	108210	03/21/2017	DIR Long Distance Jail	100-320-33004	16.70
DIR	108210	03/21/2017	DIR Long Distance County Age	100-390-33000	0.67
DIR	108210	03/21/2017	DIR Long Distance County Libr	100-410-33000	4.78
DISNEY MOVIE CLUB	108211	03/22/2017	LIB - Disney movies	100-410-34000	40.37
PATRICIA J DITTO	108212	03/21/2017	District Court Juror	100-110-39500	86.00
ELECTION SYSTEMS & SOFTW	108213	03/24/2017	Elections - Howard Joint Electi	100-230-21001	79.50
ENGIE Resources Inc.	108215	03/21/2017	VFD Silver Hills Electricity	100-370-46500	209.06
ENGIE Resources Inc.	108215	03/21/2017	VFD Midway Electricity	100-370-46500	15.17
ENGIE Resources Inc.	108215	03/21/2017	LIB Electricity	100-410-46500	1,262.89
ENGIE Resources Inc.	108215	03/21/2017	LIB Grdl Electricity	100-410-46500	42.99
FEDERAL EXPRESS CORP.	108216	03/23/2017	Cty Clerk - Transportation Cha	100-290-36000	18.65
ROGER FIERRO	108217	03/21/2017	District Court Juror	100-110-39500	6.00
REED A. FILLEY	108218	03/22/2017	CPS Hearings	100-110-38010	890.00
FLO-LITE SCREEN PRINTING	108219	03/23/2017	SO - Decals	100-310-22000	149.58
Folsom Law Firm PLLC	108220	03/22/2017	County Court Appointed Attor	100-120-38000	450.00
Folsom Law Firm PLLC	108220	03/22/2017	State Hospital Hearings	100-120-38011	1,500.00
JEANIE R FULLER	108221	03/22/2017	CPS Cases	100-110-38010	1,795.50
AUBREY G FUQUA	108222	03/21/2017	District Court Juror	100-110-39500	46.00
ELIAS GAMBOA	108223	03/22/2017	County Court Appointed Attor	100-120-38000	600.00
ELISEO B GAMBOA JR	108224	03/21/2017	District Court Juror	100-110-39500	6.00
ROBERT W GARCIA MD	108225	03/21/2017	Jail - Supervising Physician	100-320-60500	200.00
Luke Garrett	108226	03/22/2017	CPS Hearings	100-110-38010	705.00
Gexa Energy	108227	03/23/2017	VFD Vincent Electricity	100-370-46500	22.74
Gexa Energy	108227	03/21/2017	VFD Sand Springs - Electricity	100-370-46500	118.50
CHARLOTTE GORDON	108228	03/23/2017	Cty Clerk - Refund	100-341-03402	8.00
KIMBERLY A GRIFFITH	108229	03/21/2017	District Court Juror	100-110-39500	86.00
TOM GUZMAN, JR.	108230	03/21/2017	District Court Juror	100-110-39500	6.00
RICK HAMBY	108231	03/22/2017	County Court Appointed Attor	100-120-38000	300.00
HARRIS COUNTY TOLL ROAD	108232	03/21/2017	Jail - Toll	100-320-31100	34.26
SAMUEL J HARRIS	108233	03/21/2017	District Court Juror	100-110-39500	6.00
VEDA C HAZELWOOD	108234	03/21/2017	District Court Juror	100-110-39500	6.00
MARLENE A HELEAN	108235	03/21/2017	District Court Juror	100-110-39500	86.00
HESTER'S MECH. & ASSOC.	108236	03/22/2017	CH - Service Call on Chiller	100-280-41000	139.95
HESTER'S MECH. & ASSOC.	108236	03/22/2017	CH - Repair Chiller w/o Freon	100-280-41000	20,469.00
HORIZON REPORTERS	108237	03/21/2017	Dist Court - 3/9/17	100-100-37000	496.34
HORIZON REPORTERS	108237	03/21/2017	CJ - State Hospital Hearings 3/	100-120-37000	266.34
I C S	108239	03/23/2017	Jail - Inmate Supplies	100-320-60550	392.40
I C S	108239	03/23/2017	Jail - Inmate Supplies	100-320-60550	153.18
I H S PHARMACY	108240	03/23/2017	Inmate medicine for Feb '17	100-320-60500	2,279.23
INGRAM LIBRARY SERVICES IN	108241	03/22/2017	LIB - 20 adult books	100-410-34000	304.30
INGRAM LIBRARY SERVICES IN	108241	03/22/2017	LIB - 20 adult books	100-410-34000	5.30
JENNIFER L KIRBY	108243	03/21/2017	District Court Juror	100-110-39500	86.00
JEAN J KNOCKE	108244	03/21/2017	District Court Juror	100-110-39500	6.00
KNOWBUDDY RESOURCES	108245	03/22/2017	LIB - 12 Juvenile Books	100-410-34000	244.51
LYNDELL B KNOX	108246	03/21/2017	District Court Juror	100-110-39500	6.00
KOFIE SOLUTIONS	108247	03/21/2017	Co Clerk - Daily Indexing Servi	100-200-35000	5,157.60
JOE DIAZ LANDIN	108248	03/21/2017	District Court Juror	100-110-39500	6.00
JANET E LARSON	108249	03/21/2017	District Court Juror	100-110-39500	6.00
LEXISNEXIS RISK DATA MANA	108250	03/22/2017	SO - Minimum Commitment B	100-310-31103	50.00
ROBERT C LINDSEY	108251	03/21/2017	District Court Juror	100-110-39500	46.00
JAMES P LUNA	108252	03/21/2017	District Court Juror	100-110-39500	6.00
ANITA MARQUEZ	108253	03/21/2017	District Court Juror	100-110-39500	46.00
WALTER W MARTIN	108254	03/21/2017	District Court Juror	100-110-39500	86.00
JOSE LUIS MARTINEZ	108255	03/21/2017	District Court Juror	100-110-39500	86.00
SHERRY LYNN MARTINEZ	108256	03/21/2017	District Court Juror	100-110-39500	46.00
SCOTTY R MCNEW	108257	03/21/2017	District Court Juror	100-110-39500	86.00
CONRAD L MEZICK	108258	03/21/2017	District Court Juror	100-110-39500	6.00
JESSI ROSE MORGAN	108259	03/21/2017	District Court Juror	100-110-39500	86.00
MORRIS PUBLISHING GROUP	108260	03/23/2017	IT Employment Ad	100-290-44500	524.00
MORRISON SUPPLY COMPANY	108261	03/22/2017	CH - Freon	100-280-41000	10,458.46

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MOUTON AND MOUTON PC	108262	03/21/2017	TAC - Delinquent Attorney Fee	100-300-56550	4,436.16
MYERS & SMITH FUNERAL HO	108264	03/21/2017	JP1-1 - Transport to/from Lub	100-290-44000	772.00
MYERS & SMITH FUNERAL HO	108264	03/21/2017	JP1-1 - Transport to/from Lub	100-290-44000	772.00
MYERS & SMITH FUNERAL HO	108264	03/21/2017	JP1-1 - Removal from SMMC -	100-290-44000	250.00
GABRIEL NIETO	108265	03/21/2017	District Court Juror	100-110-39500	6.00
ERNEST J OVERTON	108266	03/21/2017	District Court Juror	100-110-39500	46.00
Danielle Parkinson	108267	03/22/2017	CPS Hearings	100-110-38010	1,875.00
ROBERT E PARKS, JR.	108268	03/21/2017	District Court Juror	100-110-39500	86.00
THE PENWORTHY COMPANY	108269	03/22/2017	LIB - 57 Juvenile Books	100-410-34000	980.82
RICARDO LONGORIA PEREZ	108271	03/21/2017	District Court Juror	100-110-39500	6.00
PITNEY BOWES	108272	03/21/2017	Postage Reserve Account	100-290-36000	8,000.00
Public Workers' Compensatio	108274	03/21/2017	Dist Judge	100-100-15080	52.84
Public Workers' Compensatio	108274	03/21/2017	JP1-1	100-140-15080	63.28
Public Workers' Compensatio	108274	03/21/2017	JP 1-2	100-150-15080	42.40
Public Workers' Compensatio	108274	03/21/2017	JP 2-1	100-160-15080	43.95
Public Workers' Compensatio	108274	03/21/2017	Dist Atty	100-170-15080	115.06
Public Workers' Compensatio	108274	03/21/2017	Dis Clk	100-180-15080	101.24
Public Workers' Compensatio	108274	03/21/2017	Co Atty	100-190-15080	105.38
Public Workers' Compensatio	108274	03/21/2017	Co Clk	100-200-15080	129.93
Public Workers' Compensatio	108274	03/21/2017	Co Judge	100-210-15080	58.78
Public Workers' Compensatio	108274	03/21/2017	Co Comm	100-220-15080	79.79
Public Workers' Compensatio	108274	03/21/2017	Election	100-230-15080	21.13
Public Workers' Compensatio	108274	03/21/2017	Election Admin	100-230-15080	42.35
Public Workers' Compensatio	108274	03/21/2017	Co Auditor	100-240-15080	90.15
Public Workers' Compensatio	108274	03/21/2017	Co Treas	100-250-15080	59.16
Public Workers' Compensatio	108274	03/21/2017	Tax Assessor	100-260-15080	147.72
Public Workers' Compensatio	108274	03/21/2017	Maintenance	100-280-15080	781.83
Public Workers' Compensatio	108274	03/21/2017	Non Departmental	100-290-15001	6.15
Public Workers' Compensatio	108274	03/21/2017	MHMR Deputies	100-310-15080	978.75
Public Workers' Compensatio	108274	03/21/2017	Sheriff	100-310-15080	6,504.89
Public Workers' Compensatio	108274	03/21/2017	Joint LEC	100-311-15080	226.51
Public Workers' Compensatio	108274	03/21/2017	Jail	100-320-15080	6,257.34
Public Workers' Compensatio	108274	03/21/2017	IT	100-322-15080	23.46
Public Workers' Compensatio	108274	03/21/2017	Constable	100-330-15080	1.98
Public Workers' Compensatio	108274	03/21/2017	State Agency	100-360-15080	16.43
Public Workers' Compensatio	108274	03/21/2017	Volunteer Fire Control	100-370-15080	523.37
Public Workers' Compensatio	108274	03/21/2017	Co. Extension	100-390-15080	409.49
Public Workers' Compensatio	108274	03/21/2017	Library	100-410-15080	222.93
DON RICHARD	108276	03/22/2017	State Hospital Hearings	100-120-38011	900.00
DON RICHARD	108276	03/22/2017	County Court Appointed Attor	100-120-38000	750.00
DON RICHARD	108276	03/22/2017	Juvenile Appointed Attorney	100-120-38000	150.00
RICOH AMERICAS CORPORATI	108277	03/21/2017	LIB - Copier Lease Contract	100-410-35501	53.81
RICOH AMERICAS CORPORATI	108277	03/21/2017	APO - Copier Lease Contract	100-340-32500	77.38
RICOH AMERICAS CORPORATI	108277	03/21/2017	LIB - Copier Service/Usage Co	100-410-35501	85.67
ABEL GARCIA RIOS	108278	03/21/2017	District Court Juror	100-110-39500	86.00
KIMBERLY K RIOS	108279	03/21/2017	District Court Juror	100-110-39500	46.00
KIMBERLY A ROBERTS	108280	03/21/2017	District Court Juror	100-110-39500	86.00
BOBBY J ROBERTSON	108281	03/21/2017	District Court Juror	100-110-39500	6.00
ROGERS HARVEY & CRUTCHE	108282	03/21/2017	Court Reporter for 1/4/17	100-110-38010	352.43
ROTECK.COM	108283	03/22/2017	Elections - Dymo Labels	100-230-20000	156.00
DELILAH SCHROEDER	108284	03/22/2017	CPS Hearings	100-110-38010	512.50
D. Mark Skelton	108285	03/22/2017	CPS Hearings	100-110-38010	1,160.00
JASON J SMITH	108286	03/21/2017	District Court Juror	100-110-39500	6.00
William E Smith	108287	03/21/2017	District Court Juror	100-110-39500	46.00
SOUTH PLAINS FORENSIC PAT	108290	03/21/2017	JP1-1 - Level 1 Autopsy M Gar	100-290-44000	2,200.00
SOUTH PLAINS FORENSIC PAT	108290	03/21/2017	JP1-1 - Level 1 Autopsy - H Ke	100-290-44000	4,400.00
STANDARD COFFEE SERVICE C	108291	03/23/2017	CH - Coffee Supplies	100-280-41000	53.31
SUDDENLINK	108293	03/23/2017	JP2-1 Internet	100-160-33004	80.51
TERMINIX INTERNATIONAL	108294	03/23/2017	SO - Pest Control	100-311-41000	150.00
TEXAS ASSOCIATION OF COU	108295	03/23/2017	Treasurer's Assoc. of TX Dues	100-250-31015	150.00

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TEXAS ASSOCIATION OF COU	108295	03/21/2017	CJ - 2017 Legislative Conferen	100-210-31015	230.00
TEXAS ASSOCIATION OF COU	108295	03/21/2017	CJ - CJCA Conference - K Wise	100-210-31015	235.00
TEXAS ASSOCIATION OF COU	108296	03/22/2017	BC/BS - COBRA	100-290-51100	65.06
TEXAS ASSOCIATION OF COU	108297	03/22/2017	BC/BS Retirees	100-290-51000	9,781.46
TEXAS JUSTICE COURT TRAINI	108298	03/21/2017	JP1-2 Legislative Update Work	100-150-31000	150.00
TEXAS JUSTICE COURT TRAINI	108298	03/23/2017	JP 1-1 - Legislative Training W	100-140-31000	150.00
TEXAS STATE DIRECTORY	108300	03/22/2017	LIB - 3 Reference Books	100-410-34000	81.35
TEXAS TECH UNIVERSITY	108301	03/23/2017	WEL - Inmate Medical	100-320-60500	62.55
CLYDE ERWIN THOMAS III	108302	03/22/2017	District Court Appointed Attor	100-110-38000	3,100.00
CLYDE ERWIN THOMAS III	108302	03/22/2017	County Court Appointed Attor	100-120-38000	600.00
Thomson Reuters- West Paym	108305	03/21/2017	Cty Atty - Westlaw Library	100-190-34000	641.75
Thomson Reuters- West Paym	108305	03/21/2017	Cty Atty - Westlaw Library	100-190-34000	731.54
Thomson Reuters- West Paym	108305	03/21/2017	Cty Atty - Westlaw Library	100-190-34000	36.01
TRAVELCENTERS OF AMERICA	108307	03/23/2017	SO - Weight Ticket	100-360-80200	11.00
TRINITY SERVICES GROUP INC	108308	03/21/2017	Jail - Regular Inmate Meals 3/	100-320-61000	3,084.14
TRINITY SERVICES GROUP INC	108308	03/21/2017	Jail - Regular Inmate Meals 3/	100-320-61000	3,313.81
USI Southwest Inc.	108310	03/22/2017	Cyber Policy	100-290-49000	5,730.00
JERI LEE VER STEEG	108311	03/21/2017	District Court Juror	100-110-39500	6.00
VERIZON WIRELESS	108312	03/23/2017	Maintenance - Cell Phone	100-280-33003	49.47
Westair-Praxair Dist Inc	108314	03/22/2017	Jail - Fill Acetelyne/O2 tanks	100-320-41000	140.64
JAMES H WHITE, JR.	108317	03/21/2017	District Court Juror	100-110-39500	46.00
LESLIE R WHITE	108318	03/21/2017	District Court Juror	100-110-39500	6.00
WINDFALL	108319	03/22/2017	LIB - 11 Juvenile Books	100-410-34000	163.20
TYLER LEE WITKOWSKI	108320	03/21/2017	District Court Juror	100-110-39500	46.00
Merry A. Worley	108321	03/22/2017	CPS Hearings	100-110-38010	1,310.00
VICKI LYNN WUNNEBURGER	108322	03/21/2017	District Court Juror	100-110-39500	46.00
XEROX CORPORATION	108323	03/21/2017	Elections - Copier Maint	100-290-35501	69.53
ALEX ZAVALA	108324	03/21/2017	District Court Juror	100-110-39500	6.00
Bis Consulting	108327	03/27/2017	TAC - Dell PowerEdge T630 To	100-415-90152	9,362.00
Fund 100 - GENERAL FUND Total:					309,296.64

Fund: 150 - ROAD & BRIDGE FUND

AT&T MOBILITY	107951	03/07/2017	R&B - Cell Phone	150-420-33000	91.64
CITY OF BIG SPRING	107971	03/09/2017	R&B - Trash Pickup	150-420-80500	8.10
CONTRACTORS SERVICE LTD	107977	03/09/2017	R&B - Road Closed Signs	150-420-26000	240.00
HARRIS LUMBER & HARDWAR	108017	03/09/2017	R&B - Drill Battery	150-420-26000	44.99
HIGGINBOTHAM BROS	108020	03/07/2017	R&B - Batteries & Flashlights	150-420-26000	100.86
HIGGINBOTHAM BROS	108020	03/07/2017	R&B - Supplies for Proj 20170	150-420-80000	25.13
HIGGINBOTHAM BROS	108020	03/07/2017	R&B - Misc Well Items	150-420-90300	60.89
MORRISON SUPPLY COMPANY	108058	03/07/2017	R&B - PVC Pipe Collars	150-420-26000	14.26
MORRISON SUPPLY COMPANY	108058	03/07/2017	R&B - PVC Pipe and Bends	150-420-90300	41.74
SOUTHWEST TOOL CO.	108107	03/09/2017	R&B - panel well house/	150-420-90300	43.52
TRACTOR SUPPLY COMPANY	108124	03/07/2017	R&B - Concrete	150-420-26000	42.11
UNIFIRST CORPORATION	108127	03/09/2017	R&B - Uniforms	150-420-43600	806.28
WEST TEXAS INJURY PREVENT	108138	03/09/2017	R&B - DOT Physical	150-420-73500	110.00
AT&T	108162	03/20/2017	R&B phone service	150-420-33000	53.13
ENGIE Resources Inc.	108166	03/17/2017	R & B Electricity	150-420-46500	924.28
BASIN 2 WAY RADIO INC	108187	03/22/2017	R&B - Bandwidth Charges for	150-420-33000	90.00
CRMWD	108206	03/22/2017	R&B - Water	150-420-74500	30.00
DIR	108210	03/21/2017	DIR Long Distance Cnty Engin	150-420-33000	0.79
Kinard Water Well Service	108242	03/22/2017	R&B - New Pump & Motor	150-420-90300	1,200.00
CASEY POWELL	108273	03/22/2017	R&B - Certification Testing	150-420-31000	153.00
Public Workers' Compensatio	108274	03/21/2017	Road and Bridge	150-420-15080	8,587.50
Republic Services Inc	108275	03/22/2017	R&B - Piclup Service	150-420-46500	143.91
Fund 150 - ROAD & BRIDGE FUND Total:					12,812.13

Fund: 170 - LAW LIBRARY FUND

Thomson Reuters- West Paym	108303	03/21/2017	DA - Westlaw Library	170-430-34001	472.31
Thomson Reuters- West Paym	108304	03/21/2017	Westlaw Feb 2017	170-430-34001	767.63
Thomson Reuters- West Paym	108306	03/21/2017	Westlaw Library	170-430-34001	748.28
Fund 170 - LAW LIBRARY FUND Total:					1,988.22

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Fund: 190 - INDIGENT HEALTH CARE					
LEONARD'S PHARMACY	108041	03/09/2017	CIHC - Pharmacy	190-440-70020	112.56
LEONARD'S PHARMACY	108041	03/09/2017	CIHC - Pharmacy	190-440-70020	176.40
AT&T	108162	03/20/2017	Welfare phone service	190-440-33004	53.13
DIR	108210	03/21/2017	DIR Long Distance IHC/Welfar	190-440-33004	1.67
Public Workers' Compensatio	108274	03/21/2017	Indigent Health	190-440-15080	49.26
SMMC MEDICAL GROUP	108288	03/23/2017	CIHC - Indigent Medical	190-440-70011	76.55
Fund 190 - INDIGENT HEALTH CARE Total:					469.57
Fund: 220 - COURTHOUSE SECURITY FUND					
Public Workers' Compensatio	108274	03/21/2017	Courthouse Security	220-455-15080	395.96
Fund 220 - COURTHOUSE SECURITY FUND Total:					395.96
Fund: 230 - RECORDS MNGMNT FUND-CO CLERK					
TYLER TECHNOLOGIES/EAGLE	108309	03/21/2017	Co Clerk - Web Hosting/Disast	230-460-90198	1,021.00
Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:					1,021.00
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE)					
CANON FINANCIAL SERVICES	108195	03/21/2017	Co Clerk - Copier Contract	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE) Total:					298.42
Fund: 234 - JUSTICE COURT TECHNOLOGY FUND					
WEST OFFICE SUPPLY	108313	03/27/2017	JP1-1 - Computer Chair	234-130-90191	218.20
Fund 234 - JUSTICE COURT TECHNOLOGY FUND Total:					218.20
Fund: 249 - COUNTY LIBRARY DONATION FUND					
INGRAM LIBRARY SERVICES IN	108031	03/09/2017	LIB - Memorial Book	249-410-03202	21.19
Fund 249 - COUNTY LIBRARY DONATION FUND Total:					21.19
Fund: 308 - LEOSE - SHERIFF FUND					
WEAPON SYSTEMS TRAINING	108135	03/08/2017	SO - AR-15/16 Armorer Class	308-310-31070	475.00
SMTH INTEGRATED TECHNOL	108289	03/23/2017	SO - SWAT Training	308-310-31070	735.00
Fund 308 - LEOSE - SHERIFF FUND Total:					1,210.00
Fund: 310 - CASH BONDS FUND					
KIMBERLY GARCIA	108007	03/09/2017	Order to Release Cash Bond	310-341-80500	200.00
HOWARD COUNTY ATTORNEY	108029	03/09/2017	Cash Bond - K Garcia insufficie	310-341-80500	811.84
Fund 310 - CASH BONDS FUND Total:					1,011.84
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	107960	03/07/2017	JP 1-2 - Parents Contributin to	311-351-05170	16.14
Perdue, Brandon, Fielder, Colli	108078	03/07/2017	JP1-1 - Criminal Fees	311-351-05130	1,060.25
Perdue, Brandon, Fielder, Colli	108078	03/07/2017	Co Clerk - Criminal Fees	311-351-05120	261.78
Perdue, Brandon, Fielder, Colli	108078	03/07/2017	JP1-2 Criminal Fees	311-351-05140	893.88
Perdue, Brandon, Fielder, Colli	108078	03/07/2017	JP2-1 - Criminal Fees	311-351-05150	803.55
BIG SPRING ISD	108192	03/21/2017	JP 1-2 - Parents Contributing t	311-351-05170	12.91
BIG SPRING ISD	108192	03/21/2017	JP1-1 - Parents Contributing t	311-351-05160	186.86
ELEVENTH COURT OF APPEAL	108214	03/21/2017	County Court Civil Fee	311-351-05080	195.00
Perdue, Brandon, Fielder, Colli	108270	03/21/2017	JP2-1 - Criminal Fees	311-351-05150	2,978.08
Perdue, Brandon, Fielder, Colli	108270	03/21/2017	JP 1-2 - Criminal Fees	311-351-05140	3,580.72
Perdue, Brandon, Fielder, Colli	108270	03/21/2017	County Court Criminal Fees	311-351-05120	624.62
Perdue, Brandon, Fielder, Colli	108270	03/21/2017	JP1-1 - Criminal Fees	311-351-05130	3,208.83
TEXAS PARKS AND WILDLIFE	108299	03/21/2017	JP1-2 - No Fishing License - D	311-351-04640	57.80
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					13,880.42
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
CHIEF SUPPLY	108200	03/22/2017	SO - MH Deputy Pants	312-310-43600	45.99
Fund 312 - MENTAL HEALTH OFFICERS FUND Total:					45.99
Fund: 850 - EQUIP OPERATING FUND					
All American Chevrolet of Mid	107948	03/09/2017	SO - Evsp Tube	850-530-68000	15.56
AMSOIL INC	107949	03/09/2017	R&B- Oil	850-530-65000	1,766.84
AMSOIL INC	107949	03/09/2017	SO - Filters	850-530-68000	129.50
AUTOZONE INC	107954	03/09/2017	R&B- Carb Cleaner	850-530-27000	59.76
AUTOZONE INC	107954	03/09/2017	R&B- Diesel Exhaust Fluid	850-530-65000	44.95
AUTOZONE INC	107954	03/09/2017	SO - Pilot Replacement Glass	850-530-68000	59.99
BIG SPRING AUTOMOTIVE	107959	03/09/2017	R&B - Batteries/Auto Parts	850-530-66500	344.86

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BIG SPRING AUTOMOTIVE	107959	03/09/2017	SO - Battery	850-530-68000	381.07
BIG SPRING AUTOMOTIVE	107959	03/09/2017	Jail - Tire Sensor Unit	850-530-68011	46.99
DON'S TIRE & TRUCK SERVICE	107986	03/09/2017	VFD - Tire Repair/Replacemen	850-530-68750	1,379.70
HIGGINBOTHAM BROS	108020	03/07/2017	R&B - Cleaning Supplies/Tarp	850-530-27000	125.90
MCDONALD WELDING SUPPL	108049	03/09/2017	R&B - Oxygen Refill	850-530-27000	12.75
MCDONALD WELDING SUPPL	108049	03/09/2017	R&B - Cylinder Lease	850-530-27000	130.75
O'REILLY AUTO PARTS	108072	03/09/2017	SO - Tahoe Headlight	850-530-68000	6.93
PAINT AND SAFETY STORE	108075	03/07/2017	R&B - Building Supplies	850-530-27000	44.90
PARKS FUELS LTD	108076	03/09/2017	R&B - Fuel	850-530-65000	14,384.57
PRECISION HYDRAULIC TECHN	108084	03/09/2017	R&B - Tilt Cylinder	850-530-66000	1,011.46
SAUNDERS CO OIL FIELD DIVIS	108094	03/09/2017	R&B - Hydraulic hose	850-530-66500	66.70
SAUNDERS CO OIL FIELD DIVIS	108094	03/09/2017	R&B - Fuel hose	850-530-66500	28.10
SAUNDERS CO OIL FIELD DIVIS	108094	03/09/2017	R&B - Grease guns	850-530-66500	107.75
SAUNDERS CO OIL FIELD DIVIS	108094	03/09/2017	R&B - Fittings	850-530-66500	9.30
SOUTHERN TIRE MART LLC	108105	03/10/2017	R&B Tires	850-530-65500	3,293.25
SOUTHERN TIRE MART LLC	108105	03/10/2017	CH Tires	850-530-68250	732.60
SOUTHWEST TOOL CO.	108107	03/09/2017	R&B - pressure washer shaft	850-530-66500	135.00
TRACTOR SUPPLY COMPANY	108124	03/07/2017	R&B - Bushing Spray & Paint	850-530-66500	82.27
WARREN CAT	108133	03/09/2017	R&B - Starter/Cutting Edges/B	850-530-66500	3,532.17
WARREN CAT	108133	03/09/2017	R&B - Caterpillar 40402	850-530-90100	454,810.00
WESTERN PETROLEUM LLC	108140	03/10/2017	VFD - Fuel Cards	850-530-68750	968.51
WURTH USA INC	108148	03/09/2017	R&B - Shop Supplies	850-530-27000	418.19
YELLOWHOUSE MACHINERY C	108152	03/09/2017	R&B - Chip spreader repair	850-530-66000	1,779.54
HOWARD COUNTY TAX ASSES	108161	03/17/2017	County Vehicle registration	850-530-68250	7.50
AMERICAN TIRE DISTRIBUTOR	108180	03/22/2017	SO - Tires	850-530-68000	904.96
HOWARD COUNTY TAX ASSES	108238	03/22/2017	R&B Vehicle Registration Rene	850-530-66000	52.50
HOWARD COUNTY TAX ASSES	108238	03/22/2017	SO Vehicle Registration Rene	850-530-68000	45.00
HOWARD COUNTY TAX ASSES	108238	03/22/2017	APO Vehicle Registration Rene	850-530-68260	7.50
MURPHY SCOTT RESOURCES L	108263	03/22/2017	R&B - 55 gal AW 46	850-530-65000	883.00
Public Workers' Compensatio	108274	03/21/2017	Equip Oper	850-530-15080	841.44
WESTERN PETROLEUM LLC	108315	03/23/2017	VFD Fuel Cards	850-530-68750	913.99
WESTERN TRUCK TRAILER &	108316	03/22/2017	R&B - Air Valve	850-530-66500	35.00
Fund 850 - EQUIP OPERATING FUND Total:					489,600.75
Fund: 890 - CA HOT CHECK FUND					
AT&T	108162	03/20/2017	CAHC phone service	890-550-33000	17.71
Fund 890 - CA HOT CHECK FUND Total:					17.71
Fund: 935 - JAIL COMMISSARY					
KEEFE SUPPLY COMPANY	108036	03/08/2017	Damaged Shipment	935-321-46800	-0.56
KEEFE SUPPLY COMPANY	108036	03/08/2017	Shipping Error	935-321-46800	-62.64
KEEFE SUPPLY COMPANY	108036	03/08/2017	Jail - Commissary Restock	935-321-46800	810.38
ROBINSON ENTERPRISES	108090	03/08/2017	Jail - Restock Commissary	935-321-46800	223.20
ROBINSON ENTERPRISES	108090	03/08/2017	Jail - Restock Commissary	935-321-46800	232.14
ROBINSON ENTERPRISES	108090	03/08/2017	Jail - Restock Commissary	935-321-46800	113.12
ROBINSON ENTERPRISES	108090	03/08/2017	Jail - Restock Commissary	935-321-46800	26.88
SUDDENLINK	108112	03/07/2017	Jail Cable	935-321-46700	257.89
STATE COMPTROLLER / Sales T	108159	03/14/2017	Jail - Texas Sales and Use Tax	935-341-03101	623.54
Fund 935 - JAIL COMMISSARY Total:					2,223.95
Fund: 940 - CHAPTER 19 FUNDS (SAUNDRA BLOOM)					
SUDDENLINK	108112	03/07/2017	Elections Internet	940-600-29000	145.96
Fund 940 - CHAPTER 19 FUNDS (SAUNDRA BLOOM) Total:					145.96
Fund: 950 - ABANDONED PROPERTY FUND					
BOUND TREE MEDICAL LLC	107961	03/08/2017	SO - MEDICAL KITS	950-390-80580	566.52
Paige Towing & Recovery LLC	108074	03/10/2017	SO - Jan - Sept 2017 Towing	950-390-80502	125.00
Paige Towing & Recovery LLC	108074	03/10/2017	SO - Jan - Sept 2017 Towing	950-390-80502	125.00
CHIEF SUPPLY	108200	03/23/2017	SO - Safety Glasses	950-390-80580	81.97
CHIEF SUPPLY	108200	03/23/2017	SO - Traffic Cones	950-390-80580	139.90

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Star Dodge	108292	03/22/2017	SO - Key	950-390-80580	22.99
Fund 950 - ABANDONED PROPERTY FUND Total:					1,061.38
Bank Code AP Bank – Regular Account Total:					835,719.33

Bank Code: PY Bank – Payroll Clearing
Fund: 870 - PAYROLL CLEARING FUND

BAJA RETREAT, INC.	107940	03/10/2017	Payroll Deduction	870-2071077	225.00
UNITED WAY	107941	03/10/2017	Payroll Deduction	870-2071013	89.00
AFLAC	107942	02/24/2017	Payroll Deductions	870-2071008	2,361.79
AFLAC	107942	02/24/2017	Payroll Deduction	870-2071008	905.89
AFLAC	107942	03/10/2017	Payroll Deductions	870-2071008	2,240.06
AFLAC	107942	03/10/2017	Payroll Deduction	870-2071008	882.57
AFLAC Group Insurance	107943	02/24/2017	Payroll Deduction	870-2071076	172.10
AFLAC Group Insurance	107943	03/10/2017	Payroll Deduction	870-2071076	172.15
NATIONAL FAMILY CARE INSU	107944	02/24/2017	Payroll Deductions	870-2071009	22.65
NATIONAL FAMILY CARE INSU	107944	03/10/2017	Payroll Deductions	870-2071009	50.15
AFLAC	107945	03/10/2017	Additional due / B Marin	870-2071008	26.52
BAJA RETREAT, INC.	108171	03/24/2017	Payroll Deduction	870-2071077	240.00
UNITED WAY	108172	03/24/2017	Payroll Deduction	870-2071013	89.00
CINCINNATI LIFE INSURANCE	108173	03/10/2017	Payroll Deductions	870-2071007	93.97
DEARBORN NATIONAL	108174	03/10/2017	Payroll Deductions	870-2071016	47.87
DEARBORN NATIONAL	108174	03/24/2017	Payroll Deductions	870-2071016	24.64
LegalShield	108175	03/10/2017	Payroll Deduction	870-2071054	86.24
LegalShield	108175	03/24/2017	Payroll Deduction	870-2071054	86.21
METROPOLITAN LIFE INSURA	108176	03/10/2017	Payroll Deduction	870-2071045	7.00
METROPOLITAN LIFE INSURA	108176	03/24/2017	Payroll Deduction	870-2071045	7.00
WASHINGTON NATIONAL INS	108177	03/10/2017	Washington National Ins	870-2071030	1,373.04
WASHINGTON NATIONAL INS	108177	03/10/2017	Washington National Ins	870-2071030	827.35
WASHINGTON NATIONAL INS	108177	03/24/2017	Washington National Ins	870-2071030	1,372.90
WASHINGTON NATIONAL INS	108177	03/24/2017	Washington National Ins	870-2071030	827.35
TEXAS ASSOCIATION OF COU	108325	03/22/2017	BC/BS Health	870-2071005	112,401.90
TEXAS ASSOCIATION OF COUN	108326	03/22/2017	BC/BS Dental	870-2071006	4,604.86
TEXAS CO & DIST RETIREMEN	DFT0001425	02/10/2017	Payroll Deduction	870-2071003	921.25
TEXAS CO & DIST RETIREMEN	DFT0001426	02/10/2017	Payroll Deduction	870-2071003	21.20
TEXAS CO & DIST RETIREMEN	DFT0001427	02/10/2017	Payroll Deduction	870-2071003	10.60
TEXAS COUNTY AND DISTRICT	DFT0001430	02/10/2017	Payroll Deduction	870-2071002	57,745.72
TEXAS COUNTY AND DISTRICT	DFT0001431	02/10/2017	Payroll Deduction	870-2071002	1,328.87
TEXAS COUNTY AND DISTRICT	DFT0001432	02/10/2017	Payroll Deduction	870-2071002	664.21
TEXAS CO & DIST RETIREMEN	DFT0001443	02/24/2017	Payroll Deduction	870-2071003	1,060.93
TEXAS CO & DIST RETIREMEN	DFT0001444	02/24/2017	Payroll Deduction	870-2071003	25.07
TEXAS CO & DIST RETIREMEN	DFT0001445	02/24/2017	Payroll Deduction	870-2071003	10.98
TEXAS COUNTY AND DISTRICT	DFT0001448	02/24/2017	Payroll Deduction	870-2071002	66,508.48
TEXAS COUNTY AND DISTRICT	DFT0001449	02/24/2017	Payroll Deduction	870-2071002	1,571.83
TEXAS COUNTY AND DISTRICT	DFT0001450	02/24/2017	Payroll Deduction	870-2071002	688.03
EMPLOYEES RETIREMENT SYS	DFT0001458	03/27/2017	APO employee retirement	870-2071200	1,922.75
NATIONWIDE RETIREMENT S	DFT0001461	03/10/2017	Payroll Contribution	870-2071017	1,263.00
AIG VALIC	DFT0001465	03/10/2017	Payroll deduction	870-2071044	140.67
AIG VALIC	DFT0001466	03/10/2017	Payroll Contribution	870-2071044	715.00
ATTORNEY GENERAL	DFT0001470	03/10/2017	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0001471	03/10/2017	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001472	03/10/2017	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001473	03/10/2017	OAG#0010002217S-10-6030F	870-2071041	126.00
PROSPERITY BANK	DFT0001474	03/10/2017	941 Taxes Withheld	870-2071031	26,721.94
PROSPERITY BANK	DFT0001475	03/10/2017	941 Tax Withheld	870-2071031	7,231.20
PROSPERITY BANK	DFT0001476	03/10/2017	941 Taxes Withheld	870-2071031	30,836.28
NATIONWIDE RETIREMENT S	DFT0001478	03/24/2017	Payroll Contribution	870-2071017	1,138.00
AIG VALIC	DFT0001482	03/24/2017	Payroll deduction	870-2071044	153.41
AIG VALIC	DFT0001483	03/24/2017	Payroll Contribution	870-2071044	590.00
ATTORNEY GENERAL	DFT0001487	03/24/2017	47394/Thomas Yeater	870-2071041	330.85
ATTORNEY GENERAL	DFT0001488	03/24/2017	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001489	03/24/2017	OAG#48148/Richard Dyer	870-2071041	138.46

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
ATTORNEY GENERAL	DFT0001490	03/24/2017	OAG#0010002217S-10-6030F	870-2071041	126.00
PROSPERITY BANK	DFT0001491	03/24/2017	941 Taxes Withheld	870-2071031	30,883.55
PROSPERITY BANK	DFT0001492	03/24/2017	941 Tax Withheld	870-2071031	7,930.40
PROSPERITY BANK	DFT0001493	03/24/2017	941 Taxes Withheld	870-2071031	33,825.20
Fund 870 - PAYROLL CLEARING FUND Total:					404,888.54
Bank Code PY Bank – Payroll Clearing Total:					404,888.54
Grand Total:					1,337,227.27

Approved Payroll Disbursements
Disbursements made from

Pay Period	Date Paid	Gross Payroll	Net Payroll
2/18/17 to 3/3/17	03/0/2017	\$260,618.56	\$179,882.41
3/4/17 to 3/17/17	3/24/2017	\$284,717.88	\$195,787.22
		\$545,336.44	\$375,669.63