



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 07/01/2018 - 07/31/2018

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 271 - JUV PROB COUNTY CONTRACTED LOCAL PROGRAMS					
Sara Crowley	10610	04/04/2018	JPO / Restitution	271-341-05750	167.00
Fund 271 - JUV PROB COUNTY CONTRACTED LOCAL PROGRAMS Total:					167.00
Fund: 272 - JPO LOCAL FUND					
COUNTY OF HOWARD - JPO	10596	07/11/2018	JPO - Fuel Usage	272-504-25500	502.12
DORA ROBERTS REHAB. CENT	10597	07/11/2018	JPO - Drug Test	272-502-25500	23.00
BRENDA TUBB	10601	07/11/2018	JPO - Butch Amonette Memor	272-503-31015	466.10
VERIZON WIRELESS	10602	07/11/2018	JPO - Cell Phone	272-502-25500	26.94
WAL-MART BUSINESS	10603	07/11/2018	JPO - Office Supplies/Commu	272-502-25500	97.50
XEROX CORPORATION	10604	07/11/2018	JPO - Copier Lease June 2018	272-502-25500	182.23
PAYROLL CLEARING FUND	10605	07/13/2018	JPO Payroll 7.13.18	272-502-99991	4,535.83
CITY OF BIG SPRING	10607	07/25/2018	JPO - Water	272-502-25500	61.84
CORNERSTONE PROGRAMS C	10608	07/25/2018	JPO - Garza County Regional J	272-507-63114	2,250.00
COUNTY OF HOWARD	10609	07/25/2018	JPO - Local Telephone	272-502-25500	75.11
LUBBOCK COUNTY JUVENILE J	10612	07/25/2018	JPO - Short Term Detention	272-507-63113	2,500.00
USI Southwest Inc.	10616	07/25/2018	JPO - Surety Bond	272-502-25500	100.00
XEROX CORPORATION	10617	07/25/2018	JPO - Copier Lease June 2018	272-502-25500	182.23
PAYROLL CLEARING FUND	10618	07/27/2018	APO/JPO Payroll 7.27.18	272-502-99991	6,546.36
Fund 272 - JPO LOCAL FUND Total:					17,549.26
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10605	07/13/2018	JPO Payroll 7.13.18	281-502-99991	3,582.62
PAYROLL CLEARING FUND	10618	07/27/2018	APO/JPO Payroll 7.27.18	281-502-99991	5,115.41
Fund 281 - JPO BASIC SUPERVISION FUND Total:					8,698.03
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10605	07/13/2018	JPO Payroll 7.13.18	282-504-99991	2,016.55
Recovery Healthcare Corp	10613	07/25/2018	JPO - Daily GPS Monitoring Fe	282-504-25500	2,899.00
Redwood Toxicology Laborato	10614	07/25/2018	JPO - Panel 6-COC150/mAMP	282-504-25500	223.49
PAYROLL CLEARING FUND	10618	07/27/2018	APO/JPO Payroll 7.27.18	282-504-99991	2,902.09
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					8,041.13
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
MIDLAND COUNTY JUVENILE	10598	07/11/2018	JPO - Detention Billing	283-507-63113	440.00
MIDLAND COUNTY JUVENILE	10598	07/11/2018	JPO - Detention Billing	283-507-63113	550.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					990.00
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
110th JUDICIAL DISTRICT	10606	07/25/2018	JPO - Residential 6/1/18 to 6/	284-506-63113	2,700.00
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					2,700.00
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	10595	07/11/2018	JPO - Individual sessions June	286-508-25500	360.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					360.00
Fund: 287 - JPO REGIONALIZATION TELECOUNSELING FUND					
TRUECORE BEHAVIORAL SOLU	10600	07/11/2018	JPO - Tele-Counseling Progra	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	10599	07/11/2018	JPO - Retirees Prescription Dr	292-500-15110	720.87
TransAmerica Premier Life Ins	10599	07/11/2018	JPO - Retirees Health	292-500-15110	546.51
GLOBAL INDUSTRIAL	10611	07/25/2018	Shipping Fee for filing cabinet	292-500-90150	169.25
TEXAS ASSOCIATION OF COU	10615	07/25/2018	JPO - BCBS Retirees	292-500-15110	703.28
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					2,139.91

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Fund: 294 - COLORADO COUNTY REBATE					
GLOBAL INDUSTRIAL	10611	07/25/2018	JPO - Rotary File Cabinet Start	294-480-90150	405.40
					405.40
Fund 294 - COLORADO COUNTY REBATE Total:					405.40
Bank Code 997 JPO - Juvenile Probation Total:					41,411.89
 Bank Code: 998 APO - Adult Probation					
Fund: 250 - ADULT PROBATION					
JENNIFER RATTO	11086	07/11/2018	APO - Fiscal Services for 3rd q	250-470-31150	200.00
TransAmerica Premier Life Ins	11087	07/11/2018	APO - Retirees Prescription Dr	250-470-15110	240.29
TransAmerica Premier Life Ins	11087	07/11/2018	APO - Retirees Health	250-470-15110	258.75
					699.04
Fund 250 - ADULT PROBATION Total:					699.04
 Fund: 257 - DP SEX OFFENDER COUNSELING					
BIG COUNTRY CORRECTIVE S	11085	07/11/2018	APO - Sex Offender Treatment	257-470-63250	1,120.00
					1,120.00
Fund 257 - DP SEX OFFENDER COUNSELING Total:					1,120.00
Bank Code 998 APO - Adult Probation Total:					1,819.04
 Bank Code: AP Bank - Regular Account					
Fund: 100 - GENERAL FUND					
DANIEL ARGUELLO	112969	07/11/2018	Grand Juror	100-110-40000	40.00
DANIEL ARGUELLO	112969	07/11/2018	Grand Juror	100-110-40000	40.00
VICKI DANIEL	112970	07/11/2018	Grand Juror	100-110-40000	40.00
JUSTIN EDWARDS	112971	07/11/2018	Grand Juror	100-110-40000	40.00
JUSTIN EDWARDS	112971	07/11/2018	Grand Juror	100-110-40000	40.00
ADRIANNA B GARZA	112972	07/11/2018	Grand Juror	100-110-40000	40.00
BRENDA K LARSON	112973	07/11/2018	Grand Juror	100-110-40000	40.00
BRENDA K LARSON	112973	07/11/2018	Grand Juror	100-110-40000	40.00
KELCIE M LLOYD	112974	07/11/2018	Grand Juror	100-110-40000	40.00
KELCIE M LLOYD	112974	07/11/2018	Grand Juror	100-110-40000	40.00
CHRISTINA ONTIVEROS	112975	07/11/2018	Grand Juror	100-110-40000	40.00
CHRISTINA ONTIVEROS	112975	07/11/2018	Grand Juror	100-110-40000	40.00
DAVID SCHMIDT	112976	07/11/2018	Grand Juror	100-110-40000	40.00
DAVID SCHMIDT	112976	07/11/2018	Grand Juror	100-110-40000	40.00
DAVID F SIBBLE	112977	07/11/2018	Grand Juror	100-110-40000	40.00
MYLENE SOSON	112978	07/11/2018	Grand Juror	100-110-40000	40.00
JASON STARR	112979	07/11/2018	Grand Juror	100-110-40000	40.00
JASON STARR	112979	07/11/2018	Grand Juror	100-110-40000	40.00
EDWARD W WELLS	112980	07/11/2018	Grand Juror	100-110-40000	40.00
EDWARD W WELLS	112980	07/11/2018	Grand Juror	100-110-40000	40.00
CANON FINANCIAL SERVICES	112981	02/21/2018	DA - Copier Contract	100-290-35501	183.94
CANON FINANCIAL SERVICES	112981	02/21/2018	Cty Clerk - Copier Contract/M	100-290-35501	179.22
ENGIE Resources Inc.	112982	04/18/2018	VFD Knott Grdl Electricity	100-370-46500	10.32
ENGIE Resources Inc.	112982	04/18/2018	VFD Sand Springs Electricity	100-370-46500	54.72
ENGIE Resources Inc.	112982	04/18/2018	VFD Knott Electricity	100-370-46500	36.55
ENGIE Resources Inc.	112982	04/18/2018	CH Electricity	100-280-46501	1,952.51
ENGIE Resources Inc.	112982	04/18/2018	DCB Grdl Electricity	100-280-46530	14.20
ENGIE Resources Inc.	112982	04/18/2018	DCB Electricity	100-280-46530	518.64
ENGIE Resources Inc.	112982	04/18/2018	Annex Electricity	100-280-46550	712.34
ENGIE Resources Inc.	112982	04/18/2018	LEC Electricity	100-311-46500	2,498.06
ENGIE Resources Inc.	112982	04/18/2018	Jail Electricity	100-320-46500	1,257.93
ENGIE Resources Inc.	112982	04/18/2018	VFD Knott Grdl Electricity	100-370-46500	10.32
ENGIE Resources Inc.	112982	04/18/2018	VFD Knott Electricity	100-370-46500	12.88
ENGIE Resources Inc.	112982	04/18/2018	VFD Jonesboro Electricity	100-370-46500	14.50
ENGIE Resources Inc.	112982	04/18/2018	VFD Lomax Electricity	100-370-46500	147.56
ENGIE Resources Inc.	112982	04/18/2018	VFD Silver Hills Electricity	100-370-46500	345.51
ENGIE Resources Inc.	112982	04/18/2018	VFD Jonesboro Grdl Electricity	100-370-46500	11.39
ENGIE Resources Inc.	112982	04/18/2018	LIB Grdl Electricity	100-410-46500	7.58
A. H. ELEVATOR COMPANY	112983	07/11/2018	CH/DCB - July 2018 Elevator	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	112983	07/11/2018	LIB - July 2018 Elevator Maint	100-410-42001	171.00
AMAZON CAPITAL SERVICES	112984	07/11/2018	Comm Court - Micro SD Cards	100-220-20000	72.00
AMAZON CAPITAL SERVICES	112984	07/11/2018	Comm Court - Voice Recorder	100-220-20000	143.99
AMAZON CAPITAL SERVICES	112984	07/11/2018	Jail - Ice Scoop Set	100-320-41000	89.96

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AMAZON CAPITAL SERVICES	112984	07/11/2018	Jail - Commercial Mop Bucket	100-320-41000	73.95
ATMOS ENERGY	112988	07/11/2018	VFD Gas	100-370-46500	150.58
BIG SPRING HERALD	112991	07/11/2018	Public Notice/Jailers & Dispat	100-290-44500	155.75
CAIN ELECTRICAL SUPPLY	112993	07/11/2018	Jail - Light Bulbs	100-320-41000	177.00
CAIN ELECTRICAL SUPPLY	112993	07/11/2018	4' LED Striplight	100-280-41000	193.92
CAIN ELECTRICAL SUPPLY	112993	07/11/2018	Annex - 2 Cases T12	100-280-41000	180.00
CAIN ELECTRICAL SUPPLY	112993	07/11/2018	CH - Street Lamp Globe	100-280-41000	405.00
CAIN ELECTRICAL SUPPLY	112993	07/11/2018	Jail - Fuse disconnect	100-320-41000	290.38
CAIN ELECTRICAL SUPPLY	112993	07/11/2018	Jail - Electric tape	100-320-41000	6.67
CAIN ELECTRICAL SUPPLY	112993	07/11/2018	Jail - Fuses	100-320-41000	57.69
CAIN ELECTRICAL SUPPLY	112993	07/11/2018	LIB - Disconnect Box	100-410-41000	174.59
CALDWELL COUNTRY CHEVRO	112994	07/11/2018	Buy Board Fee	100-290-45000	400.00
CARROT-TOP INDUSTRIES	112995	07/11/2018	CH - 6x10 Texas Flags	100-290-20000	231.67
Casey's Aircooled Engine	112996	07/11/2018	Jail - Asst Chain Saw Parts	100-320-41000	338.61
SELENA ANGELINA CASTILLO	112997	07/11/2018	JP1-2 - Refund overpayment o	100-351-04642	1.00
CHIEF SUPPLY	112999	07/11/2018	SO - Blank Filler Plates	100-310-22000	24.98
REINA CISNEROS	113001	07/11/2018	Juvenile Court Appointed Atto	100-120-38000	300.00
CITY OF BIG SPRING	113002	07/11/2018	Jail Compactor 5/24/18 to 6/2	100-320-46500	359.35
CITY OF BIG SPRING	113003	07/11/2018	CH Water	100-280-46501	1,250.52
CITY OF BIG SPRING	113003	07/11/2018	DCB Water	100-280-46530	247.94
CITY OF BIG SPRING	113003	07/11/2018	Annex Water	100-280-46550	327.81
CITY OF BIG SPRING	113003	07/11/2018	LIB Water	100-410-46500	155.46
CITY OF COAHOMA	113004	07/02/2018	JP2-1 Water	100-160-46500	69.15
CITY OF COAHOMA	113004	07/02/2018	VFD Water	100-370-46500	30.44
CONCORD MEDICAL GROUP	113005	07/11/2018	Inmate Medical	100-320-60500	233.01
CONDUENT GOVERNMENT RE	113006	07/11/2018	Dist Clerk - ACS Maint Suppor	100-180-80400	300.00
CONLEY PRINTING	113007	07/11/2018	Elections - Voter Registration	100-230-32000	268.00
CTRMA PROCESSING	113008	07/11/2018	Co Agent - Toll Bill	100-390-31001	25.12
CYPRESS INFORMATION SERVI	113009	07/11/2018	LIB - 1 year license	100-410-35551	330.75
DORA ROBERTS REHAB. CENT	113010	07/11/2018	SO/Jail/Dispatch Non-DOT Dr	100-290-73500	138.00
ENGIE Resources Inc.	113011	07/11/2018	JP2-1 Electricity	100-160-46500	146.45
ENGIE Resources Inc.	113011	07/11/2018	CH Electricity	100-280-46501	2,584.84
ENGIE Resources Inc.	113011	07/11/2018	DCB grdl Electricity	100-280-46530	14.20
ENGIE Resources Inc.	113011	07/11/2018	Annex Electricity	100-280-46550	1,016.54
ENGIE Resources Inc.	113011	07/11/2018	LIB grdl Electricity	100-410-46500	14.20
ENGIE Resources Inc.	113011	07/11/2018	Jail Electricity	100-320-46500	2,014.40
ENGIE Resources Inc.	113011	07/11/2018	LEC Electricity	100-320-46500	3,980.91
ENGIE Resources Inc.	113011	07/11/2018	VFD Lomax Electricity	100-370-46500	59.94
ENGIE Resources Inc.	113011	07/11/2018	VFD Jonesboro grdl Electricit	100-370-46500	8.14
ENGIE Resources Inc.	113011	07/11/2018	VFD Vincent Electricity	100-370-46500	4.39
ENGIE Resources Inc.	113011	07/11/2018	VFD Jonesboro Electricity	100-370-46500	6.10
REED A. FILLEY	113013	07/11/2018	CPS Appointed Attorney	100-110-38010	1,807.50
Fire Programs	113014	07/11/2018	VFD - 1 Year Support & Upgra	100-370-31000	1,605.00
Folsom Law Firm PLLC	113015	07/11/2018	State Hospital Hearings 6/29/	100-120-38011	750.00
JEANIE R FULLER	113016	07/11/2018	CPS Court Appointed Attorney	100-110-38010	842.75
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	.095 weed eater cord	100-320-60550	69.98
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	gloves	100-320-60550	39.95
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	gas mix	100-320-60550	11.94
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	CH - A/C Window Unit for Ele	100-280-41000	129.99
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	Jail - Screws, nuts, bolts, sand	100-320-41000	16.27
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	Dist Clerk - Carpet Shampoo	100-280-41150	14.99
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	Dist Clerk - Carpet Shampooer	100-280-41150	24.99
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	CH - Maint - Misc parts	100-280-41000	110.60
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	Annex - Box screw/plaster/thr	100-280-41100	156.94
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	CH - Misc Repairs	100-280-41000	314.40
HORIZON REPORTERS	113020	07/11/2018	State Hospital Hearings 6/27/	100-120-37000	267.58
HORIZON REPORTERS	113020	07/11/2018	State Hospital Hearings 7/5/1	100-120-37000	267.58
HOV SERVICES LLC	113021	07/11/2018	LIB - Microfilm Reader Mainte	100-410-32500	325.00
HOWARD COUNTY INMATE A	113022	07/11/2018	Reimbursement for Cost of Ch	100-320-20000	372.42
INGRAM LIBRARY SERVICES LL	113023	07/11/2018	LIB - Assorted Titles - Childre	100-410-34000	35.92

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INGRAM LIBRARY SERVICES LL	113023	07/11/2018	LIB - Assorted Titles - Childre	100-410-34000	14.26
IntelliCorp Records Inc	113024	07/11/2018	Background Check	100-290-73500	21.18
JNC ELECTRIC LLC	113025	07/11/2018	DCB - Separate existing branc	100-280-41150	1,081.71
LANGUAGE LINE SERVICES, IN	113027	07/11/2018	JP1-2 - Telephone Interpreter	100-290-52000	9.97
LEXISNEXIS RISK DATA MANA	113029	07/11/2018	SO - June 2018 Minimum Co	100-310-31103	50.00
MCDONALD WELDING SUPPL	113030	07/11/2018	VFD - CylLnder Rental	100-370-80500	14.25
ROBERT D. MILLER PC	113031	07/11/2018	County Court Appointed Attor	100-120-38000	500.00
ROBERT D. MILLER PC	113031	07/11/2018	State Hospital/SMHC Hearing	100-120-38011	1,800.00
ROBERT D. MILLER PC	113031	07/11/2018	State Hospital Hearings 6/29/	100-120-38011	150.00
ROBERT D. MILLER PC	113031	07/11/2018	County Court Appointed Attor	100-120-38000	1,550.00
JOHNNY C MOORE	113032	07/11/2018	Computer & IT Support	100-290-42550	1,980.00
NALLEY-PICKLE AND WELCH F	113033	07/11/2018	Transport for autopsy - B Balz	100-290-44000	650.00
NORTHERN TOOL & EQUIPME	113034	07/11/2018	SO - SUV Tool Box	100-310-22000	432.98
CINDY NUTTER	113035	07/11/2018	CPS Court Appointed Attorney	100-110-38010	1,773.79
OFFICE DEPOT	113036	07/11/2018	Jail - 87A Cartridges	100-290-20000	361.58
OFFICE DEPOT	113036	07/11/2018	Jail - 05A Cartridges	100-290-20000	106.20
OFFICE DEPOT	113036	07/11/2018	Non Dept - HP 87A Cartridge	100-290-20000	180.79
OFFICE DEPOT	113036	07/11/2018	Non Dept - Medium Binder Cli	100-290-20000	21.12
OFFICE DEPOT	113036	07/11/2018	Non Dept - Paper Mate Flair P	100-290-20000	23.58
OFFICE DEPOT	113036	07/11/2018	Non Dept - HP 12A Cartridge	100-290-20000	101.70
OFFICE DEPOT	113036	07/11/2018	Non Dept - HP 05A Cartridge	100-290-20000	159.30
OFFICE OF THE SECRETARY OF	113037	07/11/2018	Elections - Election Law Semin	100-230-31015	210.00
OFFICE OF THE SECRETARY OF	113037	07/11/2018	Elections - Election Law Semin	100-230-31015	210.00
PAINT AND SAFETY STORE	113038	07/11/2018	Maint - Cleaning Supplies	100-280-41000	504.21
STAN PARKER	113039	07/11/2018	Sam's Club Membership Reim	100-290-20000	125.00
PARKS AGENCY INC.	113040	07/11/2018	TAC - Notary Bond - V Soto	100-260-33500	71.00
RICOH AMERICAS CORPORATI	113044	07/11/2018	TAC - Copier Additional Image	100-290-35501	56.71
RICOH AMERICAS CORPORATI	113044	07/11/2018	Co Agent - Copier Additional I	100-290-35501	26.51
RICOH AMERICAS CORPORATI	113044	07/11/2018	LIB - Copier Lease Contract Ju	100-410-35501	53.81
RICOH AMERICAS CORPORATI	113044	07/11/2018	TAC - Copier Contract July 201	100-290-35501	15.00
Rocket Software Inc	113046	07/11/2018	Universe Server Edition Maint	100-290-35550	263.40
TIFFANY SAYLES	113048	07/11/2018	TAC - Truth in Taxaction PTEC	100-260-31015	130.55
SCENIC MOUNTAIN MEDICAL	113049	07/11/2018	Inmate Medical	100-320-60500	251.94
DELILAH SCHROEDER	113050	07/11/2018	CPS Appointed Attorney	100-110-38010	2,112.04
R. SHANE SEATON	113051	07/11/2018	District Court Appointed Attor	100-110-38000	600.00
SHERWIN-WILLIAMS	113052	07/11/2018	Jail - Paint for MHMR Office	100-320-41000	113.61
SHERWIN-WILLIAMS	113052	07/11/2018	LIB - Paint Brushes/Paint	100-410-41000	174.96
SOUTHWEST DATA SOLUTION	113054	07/11/2018	TAC - 2018 Howard 2nd Tax St	100-260-32000	822.85
SOUTHWEST DATA SOLUTION	113054	07/11/2018	TAC - 2018 Howard 2nd Tax St	100-290-36000	1,689.76
DARRELL SPURGIN	113056	07/11/2018	Jail - Inmate Transport - Wood	100-320-31100	40.58
DARRELL SPURGIN	113056	07/11/2018	Jail - Inmate Transport to For	100-320-31100	20.22
SUDDENLINK	113057	07/11/2018	LIB - Internet	100-410-33000	135.89
SUDDENLINK	113057	07/11/2018	LEC Cable	100-311-46500	104.92
SUPPLY CHIMP	113058	07/02/2018	Non Dept - Shredder Bags	100-290-20000	411.28
SYSTECH	113059	07/11/2018	Fire Alarm System Maintenanc	100-320-41000	450.00
Sandy Taylor	113060	07/11/2018	HE - National Meeting NEAFC	100-390-31050	225.00
Sandy Taylor	113060	07/11/2018	HE - Stitch-n-Thyme Camp	100-390-31050	30.00
Sandy Taylor	113060	07/11/2018	HE - Globe Tier 1	100-390-31050	256.64
Sandy Taylor	113060	07/11/2018	HE - Dist 6 4-H Senior Leaders	100-390-31050	30.00
TCS-Flooring	113061	07/11/2018	DCB - Repair floor	100-280-41151	3,926.87
TEEX EXTENSION SERVICE	113062	07/11/2018	VFD - Training	100-370-31000	3,750.00
TEXAS ASSN. OF COUNTIES	113063	07/11/2018	Co Judge - 2018 Spring Judicia	100-210-31015	125.00
TEXAS COMMISSION ON ENVI	113064	07/11/2018	Onsite Council Fee March201	100-365-03900	380.00
TEXAS COMPTROLLER OF PUB	113065	07/11/2018	State of Texas CO-OP Annual	100-240-31015	100.00
TEXAS LIBRARY ASSOC.	113066	07/11/2018	LIB - Membership Dues	100-410-31015	149.40
TEXAS WILDLIFE DAMAGE MA	113068	07/11/2018	June Field Agreement Canyon	100-400-82000	3,200.00
TOTAL MAINTENANCE SOLUTI	113071	07/11/2018	DCB - Cover	100-280-41150	18.81
TOTAL MAINTENANCE SOLUTI	113071	07/11/2018	DCB - Kitchen Faucet	100-280-41150	111.72
TRACTOR SUPPLY COMPANY	113072	07/11/2018	Jail - nuts, paint, tools, etc.	100-320-41000	116.88
TransAmerica Premier Life Ins	113073	07/11/2018	Retirees - Prescription Drug	100-290-51000	10,572.76

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TransAmerica Premier Life Ins	113073	07/11/2018	Retirees - Health	100-290-51000	9,367.15
TRINITY SERVICES GROUP INC	113074	07/11/2018	Jail - Inmate Meals 6/14/18 to	100-320-61000	3,143.85
TRINITY SERVICES GROUP INC	113074	07/11/2018	Jail - Inmate Meals 6/21/18 to	100-320-61000	3,027.04
VARIDESK LLC	113076	07/11/2018	LIB - Varidesk ProPlus	100-410-20000	395.00
VERIZON WIRELESS	113077	07/11/2018	Maint - Cell Phone	100-280-33003	64.72
WAGNER SUPPLY COMPANY I	113079	07/11/2018	Maint - Cleaning Supplies	100-280-43500	526.12
WATER WATER INC	113081	07/11/2018	CH Commercial Equipment R	100-280-41000	150.00
WATER WATER INC	113081	07/11/2018	Annex Commercial Equipmen	100-280-41100	50.00
WATER WATER INC	113081	07/11/2018	DCB Commercial Equipment R	100-280-41150	45.00
WATER WATER INC	113081	07/11/2018	Jail Commercial Equipment R	100-320-41000	2,140.50
WATER WATER INC	113081	07/11/2018	LIB Commercial Equipment R	100-410-41000	40.00
WEST OFFICE SUPPLY	113082	07/11/2018	Non Dept - Ink Cartridges	100-290-20000	24.00
WEST TEXAS CENTERS	113083	07/11/2018	Mental Illness Determination	100-110-38070	1,000.00
WEST TEXAS CENTERS	113083	07/11/2018	Mental Illness Determination	100-110-38070	1,000.00
West Texas Restaurant Refrige	113084	07/11/2018	Jail - Repair Kitchen Oven	100-320-41000	602.88
Westair-Praxair Dist Inc	113085	07/11/2018	Jail - Cylinder Rental 5/20/18 t	100-320-41000	7.13
WESTEX TELECOMMUNICATI	113087	07/11/2018	Jail Internet	100-320-33004	224.58
Merry A. Worley	113088	07/11/2018	CPS Court Appointed Attorney	100-110-38010	1,075.75
XEROX CORPORATION	113089	07/11/2018	JP1-1 - Copier Lease June 201	100-290-35501	76.26
XEROX CORPORATION	113089	07/11/2018	Jail - Copier Lease June 2018	100-320-35500	121.74
XEROX CORPORATION	113089	07/11/2018	SO - Copier Contract June 201	100-290-35501	176.82
XEROX CORPORATION	113089	07/11/2018	Jail - Copier Lease June 2018	100-320-35500	151.80
XEROX CORPORATION	113089	07/11/2018	Jail - Copier Lease June 2018	100-320-35500	139.71
TOMMY YEATER	113090	07/11/2018	Co Agent - D6 4-H Junior High	100-390-31001	125.00
Zwicker & Associates PC	113092	07/11/2018	Co Clerk - Overpayment eFile	100-341-03402	60.00
4IMPRINT INC	113102	07/25/2018	Dispatch Shirts	100-311-43600	689.71
ALLAN'S FURNITURE GALLERY	113105	07/25/2018	Jail - Gas Range	100-320-90150	400.00
AMAZON CAPITAL SERVICES	113106	07/25/2018	Jail - Cisco 10 Port Gigabit + M	100-320-41010	192.49
AMERICAN ASSOCIATION OF	113107	07/25/2018	TAC - Notary Stamp - V Soto	100-260-20000	24.90
GARY F ANDERSON	113108	07/25/2018	District Court Juror	100-110-39500	6.00
APROTEX CORPORATION	113109	07/25/2018	DCB - Alarm Services for Aug	100-280-41150	45.00
AT&T	113110	07/25/2018	Dist Judge phone service	100-100-33005	17.76
AT&T	113110	07/25/2018	Crt Rept & Coord phone servi	100-100-33050	35.54
AT&T	113110	07/25/2018	JP 1-1 phone service	100-140-33004	44.42
AT&T	113110	07/25/2018	JP 1-2 phone service	100-150-33004	62.19
AT&T	113110	07/25/2018	D.A. phone service	100-170-33000	53.31
AT&T	113110	07/25/2018	Dist Clk phone service	100-180-33000	53.31
AT&T	113110	07/25/2018	Co Atty phone service	100-190-33000	53.31
AT&T	113110	07/25/2018	Co Clk phone service	100-200-33000	53.31
AT&T	113110	07/25/2018	Co Judge phone service	100-210-33000	53.31
AT&T	113110	07/25/2018	Elections phone service	100-230-33004	53.31
AT&T	113110	07/25/2018	Co Auditor phone service	100-240-33000	35.54
AT&T	113110	07/25/2018	Treasurer phone service	100-250-33000	53.31
AT&T	113110	07/25/2018	Tax Office phone service	100-260-33000	71.07
AT&T	113110	07/25/2018	Maint/elevator phone service	100-280-33003	150.58
AT&T	113110	07/25/2018	Dist Crt elevator phone servic	100-280-41150	17.76
AT&T	113110	07/25/2018	JPO phone service	100-290-33001	71.07
AT&T	113110	07/25/2018	Fax phone service	100-290-33001	17.76
AT&T	113110	07/25/2018	Sheriff phone service	100-310-33000	117.46
AT&T	113110	07/25/2018	Jail phone service	100-320-33004	142.15
AT&T	113110	07/25/2018	I.T. phone service	100-322-33004	17.76
AT&T	113110	07/25/2018	APO phone service	100-340-33000	106.61
AT&T	113110	07/25/2018	Co Agent phone service	100-390-33000	88.88
AT&T	113110	07/25/2018	Library phone service	100-410-33000	106.61
ATMOS ENERGY	113111	07/25/2018	JP2-1 - Gas	100-160-46500	124.33
ATMOS ENERGY	113111	07/25/2018	Jail - Gas	100-320-46500	457.67
ATMOS ENERGY	113111	07/25/2018	LEC - Gas	100-311-46500	123.57
ATMOS ENERGY	113111	07/25/2018	Annex - Gas	100-280-46550	125.93
LINDA R BEALL	113114	07/25/2018	District Court Juror	100-110-39500	46.00
KAREN L BEARDEN	113115	07/25/2018	District Court Juror	100-110-39500	6.00

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LUIS BROWN	113116	07/25/2018	District Court Juror	100-110-39500	6.00
NIKKI THOMAS BROYLES	113117	07/25/2018	District Court Juror	100-110-39500	6.00
CANON FINANCIAL SERVICES	113118	07/25/2018	Dist Clerk/DJ Copier Lease Jul	100-290-35501	373.46
CANON FINANCIAL SERVICES	113118	07/25/2018	Co Clerk - Copier Contract July	100-290-35501	179.22
CANON FINANCIAL SERVICES	113118	07/25/2018	DA - Copier Lease July 2018	100-290-35501	142.41
RICHARD D CARR	113119	07/25/2018	District Court Juror	100-110-39500	6.00
MARIO J CASTILLO MD	113120	07/25/2018	Inmate Medical	100-320-60500	117.35
ANALICIA CERVANTES	113121	07/25/2018	District Court Juror	100-110-39500	46.00
CHEM-AQUA	113122	07/25/2018	Water Treatment Program	100-280-41000	100.00
REINA CISNEROS	113123	07/25/2018	Juvenile Court Appointed Atto	100-120-38000	300.00
CITY OF BIG SPRING	113125	07/25/2018	County Court - Criminal Fees	100-341-03420	23.81
CITY OF BIG SPRING	113126	07/25/2018	LEC Water	100-311-46500	1,113.11
CITY OF BIG SPRING	113126	07/25/2018	Jail Water	100-320-46500	4,283.69
CITY OF BIG SPRING	113126	07/25/2018	VFD Silver Hills Water	100-370-46500	60.00
CITY OF BIG SPRING FIRE/EMS	113127	07/25/2018	2017-18 Budget	100-300-71000	29,316.60
CITY OF COAHOMA	113128	07/25/2018	Scale Tickets 4/20/18 to 6/16/	100-360-80200	50.00
ANITA HOBBS CLINE	113129	07/25/2018	District Court Juror	100-110-39500	46.00
LINDA CONWAY	113131	07/25/2018	District Court Juror	100-110-39500	6.00
GREGORY R COTTON	113132	07/25/2018	District Court Juror	100-110-39500	6.00
County Clerk Juvenile Trust Fu	113133	07/25/2018	County Court - Juv Trust Restit	100-341-03420	102.70
BIG SPRING HOWARD COUNT	113134	07/25/2018	County Court - Criminal Fee	100-341-03420	323.70
CRMWD	113135	07/25/2018	VFD - Water East 79336/East	100-370-46500	20.00
DELL USA L.P.	113137	07/25/2018	SO - 90W AC Adapter Auto-Ai	100-310-80514	349.95
DELL USA L.P.	113137	07/25/2018	SO - Imaging Drums	100-311-20001	132.98
DELL USA L.P.	113137	07/25/2018	Detention - PowerEdge R330	100-320-41010	2,200.50
DELL USA L.P.	113137	07/25/2018	IT - 3 Dell Computers	100-415-90152	2,612.31
DELL USA L.P.	113137	07/25/2018	LEC - Dell Server	100-310-80514	5,366.84
DELL USA L.P.	113137	07/25/2018	LIB - Catalog Computers - Opti	100-415-90152	2,673.21
DELL USA L.P.	113137	07/25/2018	IT - PowerEdge R440 E-mail Se	100-415-90152	4,799.99
DELL USA L.P.	113137	07/25/2018	IT - Network Drive Storage for	100-322-90150	757.98
DIR	113138	07/25/2018	DIR Long Distance District Jud	100-100-33005	2.12
DIR	113138	07/25/2018	DIR Long Distance Dist Court	100-100-33050	0.97
DIR	113138	07/25/2018	DIR Long Distance JP1-1	100-140-33004	1.69
DIR	113138	07/25/2018	DIR Long Distance JP1-2	100-150-33004	0.59
DIR	113138	07/25/2018	DIR Long Distance DA	100-170-33000	1.08
DIR	113138	07/25/2018	DIR Long Distance Distict Cler	100-180-33000	4.30
DIR	113138	07/25/2018	DIR Long Distance County Att	100-190-33000	0.78
DIR	113138	07/25/2018	DIR Long Distance County Cler	100-200-33000	6.16
DIR	113138	07/25/2018	DIR Long Distance County Jud	100-210-33000	1.34
DIR	113138	07/25/2018	DIR Long Distance Elections A	100-230-33004	0.65
DIR	113138	07/25/2018	DIR Long Distance County Aud	100-240-33000	1.52
DIR	113138	07/25/2018	DIR Long Distance County Tre	100-250-33000	1.05
DIR	113138	07/25/2018	DIR Long Distance TAC	100-260-33000	10.90
DIR	113138	07/25/2018	DIR Long Distance JPO	100-290-33001	4.03
DIR	113138	07/25/2018	DIR Long Distance APO	100-290-33001	7.35
DIR	113138	07/25/2018	DIR Long Distance Sheriff	100-310-33000	6.36
DIR	113138	07/25/2018	DIR Long Distance Jail	100-320-33004	20.07
DIR	113138	07/25/2018	DIR Long Distance County Age	100-390-33000	0.62
DIR	113138	07/25/2018	DIR Long Distance County Libr	100-410-33000	5.08
CAROL ANN DYER	113139	07/25/2018	District Court Juror	100-110-39500	6.00
ENGIE Resources Inc.	113141	07/25/2018	VFD Sand Springs Electricity	100-370-46500	34.68
ENGIE Resources Inc.	113141	07/25/2018	LIB Electricity	100-410-46500	1,602.62
ENGIE Resources Inc.	113141	07/25/2018	LIB Grdl Electricity	100-410-46500	18.44
ENGIE Resources Inc.	113141	07/25/2018	DCB - Electricity	100-280-46530	875.14
ENGIE Resources Inc.	113141	07/25/2018	VFD Knott Electricity	100-370-46500	10.62
ENGIE Resources Inc.	113141	07/25/2018	VFD Knott grdl Electricity	100-370-46500	12.42
ENGIE Resources Inc.	113141	07/25/2018	VFD Silver Hills Electricity	100-370-46500	58.75
ENGIE Resources Inc.	113141	07/25/2018	VFD Midway Electricity	100-370-46500	284.79
ENGIE Resources Inc.	113141	07/25/2018	Annual County Membership D	100-210-31015	100.00
FAR WEST TEXAS COUNTY JU	113142	07/25/2018	Co Clerk - Transportation Char	100-290-36000	15.82
FEDERAL EXPRESS CORP.	113143	07/25/2018			

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BRIAN K FERRELL	113144	07/25/2018	District Court Juror	100-110-39500	46.00
FILEX SYSTEMS INC	113145	07/25/2018	Cty Atty - Red Case Binders	100-190-20000	1,575.00
EMILY LUZ FLORES	113146	07/25/2018	District Court Juror	100-110-39500	6.00
JOHN E FLORES	113147	07/25/2018	District Court Juror	100-110-39500	46.00
Folsom Law Firm PLLC	113148	07/25/2018	State Hospital/SMMC Hearing	100-120-38011	450.00
SARA FONTANA	113149	07/25/2018	JP2-1 - Texas Justice Court Trai	100-160-31000	402.00
ELIAS GAMBOA	113150	07/25/2018	District Court Appointed Attor	100-110-38000	600.00
ELIAS GAMBOA	113150	07/25/2018	County Court Appointed Attor	100-120-38000	1,950.00
PATRICIA GARZA	113151	07/25/2018	District Court Juror	100-110-39500	46.00
RICK HAMBY	113153	07/25/2018	County Court Appointed Attor	100-120-38000	900.00
BRADY D HENDERSON	113154	07/25/2018	District Court Juror	100-110-39500	46.00
Levi Alan Hester	113155	07/25/2018	District Court Juror	100-110-39500	46.00
Howard College	113156	07/25/2018	SO - Testing	100-310-31015	12.00
HOWARD COUNTY APPRAISAL	113157	07/25/2018	August 2018 Appraisals	100-300-43000	15,251.17
HOWARD COUNTY VOL.FIRE D	113159	07/25/2018	2017-2018 Budget	100-370-80496	1,250.00
Kenneth Huibregtse	113160	07/25/2018	District Court Juror	100-110-39500	6.00
I H S PHARMACY	113162	07/25/2018	Howard County Pharmacy Co	100-320-60500	9,578.21
VICKIE R JOHNSON	113163	07/25/2018	District Court Juror	100-110-39500	46.00
KOFILE SOLUTIONS	113165	07/25/2018	Co Clerk - Daily Indexing Servi	100-200-35000	4,977.00
RUBY LARA	113166	07/25/2018	District Court Juror	100-110-39500	6.00
JOHN LEUBNER	113167	07/25/2018	Jail - Inmate Transport	100-320-31100	20.98
LOU'S CLINICAL LAB INC	113169	07/25/2018	SO - Post Accident Collector	100-310-80500	150.00
LOU'S CLINICAL LAB INC	113169	07/25/2018	SO - Post Accident Test	100-310-80500	65.00
JAMES A MACIK	113171	07/25/2018	District Court Juror	100-110-39500	6.00
IRIS MARTINEZ	113172	07/25/2018	District Court Juror	100-110-39500	6.00
KEVIN J MATTHEWS	113173	07/25/2018	District Court Juror	100-110-39500	6.00
ROBERT D. MILLER PC	113174	07/25/2018	District Court Appointed Attor	100-110-38000	1,200.00
ROBERT D. MILLER PC	113174	07/25/2018	Juvenile Court Appointed Atto	100-120-38000	300.00
ROBERT D. MILLER PC	113174	07/25/2018	County Court Appointed Attor	100-120-38000	1,200.00
ROBERT D. MILLER PC	113174	07/25/2018	State Hospital/SMMC Hearing	100-120-38011	750.00
ROBERT D. MILLER PC	113174	07/25/2018	State Hospital/SMMC Hearing	100-120-38011	450.00
HARVEY L MORTON	113175	07/25/2018	Co Clerk -Refund Overpaymen	100-341-03402	26.00
MOUTON AND MOUTON PC	113176	07/25/2018	Delinquent Attorney Fees Jun	100-300-56550	2,790.26
SARAH L NAIL	113178	07/25/2018	District Court Juror	100-110-39500	6.00
NALLEY-PICKLE AND WELCH F	113179	07/25/2018	JP1-2 - Transfer Remains - P N	100-290-44000	650.00
SUSAN D NEWTON	113180	07/25/2018	District Court Juror	100-110-39500	46.00
GABRIEL NIETO	113181	07/25/2018	District Court Juror	100-110-39500	6.00
OFFICE DEPOT	113182	07/25/2018	Non Dept - 36A Cartridges	100-290-20000	112.60
THOMAS OLAGUE, JR.	113183	07/25/2018	District Court Juror	100-110-39500	46.00
O'REILLY AUTO PARTS	113185	07/25/2018	Jail - fin comb	100-320-41000	20.80
PAULETTE A OWENS	113186	07/25/2018	District Court Juror	100-110-39500	6.00
Danielle Parkinson	113187	07/25/2018	CPS Court Appointed Attorney	100-110-38010	340.00
LISA A PARKS	113189	07/25/2018	District Court Juror	100-110-39500	6.00
PERMIAN COURT REPORTERS	113191	07/25/2018	Co Court - Scheduled Jury Tria	100-120-37000	443.80
PITNEY BOWES	113192	07/25/2018	Postage Meter Refill	100-290-36000	25,000.00
THE PRODUCTIVITY CENTER	113193	07/25/2018	SO - TCLEDDS Assistant Plus R	100-310-31103	400.00
ANDREY REID	113194	07/25/2018	JP1-2 - Texas Justice Court Trai	100-150-31000	645.84
JUANITA V RESTELLI	113195	07/25/2018	District Court Juror	100-110-39500	6.00
LEROY DIAZ RIOS	113197	07/25/2018	JP1-2 - Refund Overpayment	100-351-04642	5.00
ROGERS HARVEY & CRUTCHE	113199	07/25/2018	Court Reporter Services for C	100-110-38010	403.41
R. SHANE SEATON	113200	07/25/2018	District Court Appointed Attor	100-110-38000	600.00
STACY D SHEPPARD	113201	07/25/2018	District Court Juror	100-110-39500	6.00
SMMC MEDICAL GROUP	113202	07/25/2018	Inmate Medical	100-320-60500	154.78
SOUTH PLAINS FORENSIC PAT	113203	07/25/2018	JP2-1 - Level 2 Autopsy - J Atw	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	113203	07/25/2018	JP2-1 - Level 1 Autopsy - A Ca	100-290-44000	2,200.00
SOUTH PLAINS FORENSIC PAT	113203	07/25/2018	JP1-2 - Level 2 Autopsy - V Pa	100-290-44000	2,750.00
SOUTH PLAINS FORENSIC PAT	113203	07/25/2018	JP2-1 - Level 1 Autopsy - B Bai	100-290-44000	2,200.00
SOUTHWEST TOOL CO.	113204	07/25/2018	SO - Angle Iron & Supplies for	100-310-31015	113.00
DARRELL SPURGIN	113205	07/25/2018	Jail - Inmate Transport	100-320-31100	49.15
STAPLES BUSINESS ADVANTA	113206	07/25/2018	Office Supplies	100-290-20000	258.71

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SUDDENLINK	113208	07/25/2018	JP2-1 - Internet	100-160-33004	80.51
TEEX EXTENSION SERVICE	113209	07/25/2018	VFD - Annual Municipal Fire S	100-370-31000	1,770.00
TERMINIX INTERNATIONAL	113210	07/25/2018	LEC - Pest Control	100-311-41000	77.00
TEXAS ASSOCIATION OF COU	113211	07/25/2018	Co Clerk - Clerks Assn Fall Co	100-200-31015	180.00
TEXAS ASSOCIATION OF COU	113212	07/25/2018	BCBS COBRA	100-290-51100	726.06
TEXAS ASSOCIATION OF COU	113213	07/25/2018	BCBS Retirees	100-290-51000	11,593.36
TEXAS COURT REPORTERS AS	113215	07/25/2018	TCRA Membership - K Freema	100-100-31015	150.00
TEXAS DEPARTMENT OF STAT	113216	07/25/2018	Co Clerk - Remote Birth Acces	100-200-90500	151.89
THE PRITCHARD LAW FIRM	113217	07/25/2018	Co Clerk - Refund Overpayme	100-341-03402	290.00
AMBER S THIBODEAU	113218	07/25/2018	District Court Juror	100-110-39500	6.00
CLYDE ERWIN THOMAS III	113219	07/25/2018	District Court Appointed Atto	100-110-38000	600.00
CLYDE ERWIN THOMAS III	113219	07/25/2018	County Court Appointed Attor	100-120-38000	2,450.00
TRINITY SERVICES GROUP INC	113225	07/25/2018	Jail - Inmate Meals 6/28/18 to	100-320-61000	3,081.42
TYLER TECHNOLOGIES/EAGLE	113226	07/25/2018	Incode Annual Subscription Fe	100-290-35550	45,545.00
U. S. POSTAL SERVICE	113227	07/25/2018	JP2-1 - 5 rolls postage stamps	100-290-36000	250.00
U. S. POSTAL SERVICE	113227	07/25/2018	JP2-1 - Post Office Box Fee	100-160-20000	56.00
U. S. POSTAL SERVICE	113228	07/25/2018	Elections - Business Reply Mai	100-290-36000	225.00
USI Southwest Inc.	113229	07/25/2018	Co Agent - Commercial Packa	100-290-49000	40.00
VERIZON WIRELESS	113230	07/25/2018	SO - Air Cards	100-310-33000	265.93
VERIZON WIRELESS	113230	07/25/2018	Maint - Cell Phone	100-280-33003	36.54
VICTIM SERVICES OF B.S.	113231	07/25/2018	Dist Court - Civil Fee	100-341-03710	270.00
HADLEY VINEYARD	113232	07/25/2018	Co Clerk - Change from Marri	100-341-03402	16.00
WAL-MART COMMUNITY	113234	07/25/2018	Maint - Misc Cleaning Supplie	100-280-43500	102.22
WAL-MART COMMUNITY	113234	07/25/2018	Jail - Cleaing Supplies	100-320-24000	302.94
WAL-MART COMMUNITY	113234	07/25/2018	HE - 4-H Program Supplies	100-390-25000	187.07
WEST TEXAS CENTERS	113235	07/25/2018	2017-2018 Budget	100-300-63210	2,125.00
WESTEX TELEPHONE	113236	07/25/2018	JP2-1 - Fax	100-160-33004	35.34
WESTEX TELEPHONE	113236	07/25/2018	JP2-1 - Phone	100-160-33004	47.65
Kimberly Wigington	113237	07/25/2018	District Court Juror	100-110-39500	46.00
AMBER WILSON	113239	07/25/2018	District Court Juror	100-110-39500	6.00
Merry A. Worley	113240	07/25/2018	CPS Court Appointed Attorney	100-110-38010	87.50
XEROX CORPORATION	113242	07/25/2018	Jail - Copier Lease	100-320-35500	148.88
TOMMY YEATER	113243	07/25/2018	Co Agent - TCAAAJ Conferenc	100-390-31001	60.00
ATMOS ENERGY	113246	07/25/2018	DCB - Gas	100-280-46530	123.57
ATMOS ENERGY	113246	07/25/2018	LIB - Gas	100-410-46500	126.40
RICOH AMERICAS CORPORATI	113247	07/25/2018	APO - Copier Lease Aug 2018	100-340-32500	77.38
RICOH AMERICAS CORPORATI	113247	07/25/2018	TAC - Copier Lease Aug 2018	100-340-32500	111.66
RICOH AMERICAS CORPORATI	113247	07/25/2018	Co Agent - Copier Lease Aug 2	100-290-35501	112.76
RICOH AMERICAS CORPORATI	113247	07/25/2018	Auditor - Copier Lease Aug 20	100-290-35501	139.10
RICOH AMERICAS CORPORATI	113247	07/25/2018	APO - Copier Additional Imag	100-340-32500	64.32
RICOH AMERICAS CORPORATI	113247	07/25/2018	CIHC - Copier Lease July 2018	100-290-35501	16.83
RICOH AMERICAS CORPORATI	113247	07/25/2018	LIB - Additional Images 6/14/	100-410-35501	9.36
RICOH AMERICAS CORPORATI	113247	07/25/2018	LIB - Copier Lease Aug 2018	100-410-35501	53.81
				Fund 100 - GENERAL FUND Total:	318,245.04

Fund: 150 - ROAD & BRIDGE FUND

ENGIE Resources Inc.	112982	04/18/2018	R&B Electricity	150-420-46500	838.39
AT&T MOBILITY	112987	07/11/2018	R&B - Cell Phone	150-420-33000	127.10
CINTAS CORPORATION	113000	07/11/2018	R&B - Uniform Rentals	150-420-43600	678.69
FASTENAL COMPANY	113012	07/11/2018	R&B - nuts/washers	150-420-26000	18.20
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	R&B - gate keys/strap/wirepai	150-420-90300	171.61
PETROLEUM SOLUTIONS INC	113042	07/11/2018	R&B - Repair Pump	150-420-90300	1,138.27
Republic Services Inc	113043	07/11/2018	R&B - trash pick-up	150-420-46500	177.98
TRACTOR SUPPLY COMPANY	113072	07/11/2018	R&B - bowl	150-420-26000	9.99
TRACTOR SUPPLY COMPANY	113072	07/11/2018	R&B paint	150-420-26000	23.97
VULCAN CONSTRUCTION MAT	113078	07/11/2018	R&B - Shoulder Widening 260	150-420-73010	50,012.48
YES BUSINESS SERVICE	113091	07/11/2018	R&B - Business Cards	150-420-20004	124.50
AT&T	113110	07/25/2018	R&B phone service	150-420-33000	35.54
BASIN 2 WAY RADIO INC	113113	07/25/2018	R&B - internet	150-420-33000	90.00
CITY OF BIG SPRING	113124	07/25/2018	R&B - Landfill Charges	150-420-80500	179.10
CRMWD	113135	07/25/2018	R&B - Water - Thomas/East/	150-420-74500	74.45

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
MIKE DAVIDSON	113136	07/25/2018	R&B - 5040 BBLs Fresh Water	150-420-74500	1,360.80
DIR	113138	07/25/2018	DIR Long Distance Cnty Engin	150-420-33000	3.94
ENGIE Resources Inc.	113141	07/25/2018	R&B Electricity	150-420-46500	581.25
VULCAN CONSTRUCTION MAT	113233	07/25/2018	R&B - Shoulder Widening 260	150-420-73010	61,503.00
WAL-MART COMMUNITY	113234	07/25/2018	R&B - card reader	150-420-20004	16.88
Fund 150 - ROAD & BRIDGE FUND Total:					117,166.14
Fund: 170 - LAW LIBRARY FUND					
Thomson Reuters- West Paym	113069	07/11/2018	Westlaw Information Charges	170-430-34001	638.20
LEXIS-NEXIS	113168	07/25/2018	DA - Online Books	170-430-34001	110.00
LEXIS-NEXIS	113168	07/25/2018	June 2018 Subscription - S Fol	170-430-34001	261.17
Thomson Reuters- West Paym	113220	07/25/2018	Westlaw Information Charges	170-430-34001	742.99
Thomson Reuters- West Paym	113221	07/25/2018	Co Atty - Westlaw Information	170-430-34001	703.08
Thomson Reuters- West Paym	113221	07/25/2018	Co Atty - Westlaw Library Plan	170-430-34001	235.31
Thomson Reuters- West Paym	113221	07/25/2018	Co Attorney - Westlaw Library	170-430-34001	41.42
Thomson Reuters- West Paym	113222	07/25/2018	Westlaw Information Charges	170-430-34001	732.88
Thomson Reuters- West Paym	113223	07/25/2018	DA - Westlaw Information Cha	170-430-34001	495.93
Thomson Reuters- West Paym	113224	07/25/2018	Westlaw Information Charges	170-430-34001	830.25
Fund 170 - LAW LIBRARY FUND Total:					4,791.23
Fund: 190 - INDIGENT HEALTH CARE					
LEONARD'S PHARMACY	113028	07/11/2018	CHIC - Pharmacy Contract	190-440-70020	86.11
UMC PHYSICIANS	113075	07/11/2018	CHIC Medical	190-440-70011	79.62
AT&T	113110	07/25/2018	Welfare phone service	190-440-33004	53.31
DIR	113138	07/25/2018	DIR Long Distance IHC/Welfar	190-440-33004	1.56
Fund 190 - INDIGENT HEALTH CARE Total:					220.60
Fund: 230 - RECORDS MNGMNT FUND-CO CLERK					
TYLER TECHNOLOGIES/EAGLE	113226	07/25/2018	Co Clerk - Web Hosting/Disate	230-460-90198	1,021.00
Fund 230 - RECORDS MNGMNT FUND-CO CLERK Total:					1,021.00
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)					
CANON FINANCIAL SERVICES	112981	02/21/2018	Cty Clerk - Coper Contract/Ma	231-465-35501	298.42
CANON FINANCIAL SERVICES	113118	07/25/2018	Co Clerk - Copier Contract July	231-465-35501	298.42
Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:					596.84
Fund: 243 - FEMA FUND					
COMMUNITY FIRST NATIONAL	113130	07/25/2018	VFD - Lease Payment 2016 Ro	243-415-90150	25,000.00
Fund 243 - FEMA FUND Total:					25,000.00
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	112992	07/11/2018	JP1-1 - Parents Contributing t	311-351-05160	296.00
TEXAS PARKS & WILDLIFE	113067	07/11/2018	JP2-1 - Criminal Case - P Merri	311-351-04740	232.90
ELEVENTH COURT OF APPEAL	113140	07/25/2018	County Court - Civil Fee	311-351-05080	195.00
ELEVENTH COURT OF APPEAL	113140	07/25/2018	Dist Court - Civil Fee	311-351-05010	276.90
OMNIBASE SERVICES OF TEXA	113184	07/25/2018	JP2-1 - 2nd Quarter Activiity	311-351-05001	248.63
OMNIBASE SERVICES OF TEXA	113184	07/25/2018	Dist Clerk - 2nd Quarter Activi	311-351-03861	65.77
OMNIBASE SERVICES OF TEXA	113184	07/25/2018	JP1-1 - 2nd Quarter Activiity	311-351-04550	320.97
OMNIBASE SERVICES OF TEXA	113184	07/25/2018	JP1-2 - 2nd Quarter Activity	311-351-04650	202.33
Perdue, Brandon, Fielder, Colli	113190	07/25/2018	JP1-2 - Criminal Fees	311-351-05140	599.32
Perdue, Brandon, Fielder, Colli	113190	07/25/2018	JP2-1 - Criminal Fees	311-351-05150	1,271.47
Perdue, Brandon, Fielder, Colli	113190	07/25/2018	JP1-1 - Criminal Fees	311-351-05130	2,158.21
Perdue, Brandon, Fielder, Colli	113190	07/25/2018	County Court - Criminal Fees	311-351-05120	881.43
STATE COMPTROLLER	113207	07/25/2018	Sexual Assault/Substance Abu	311-351-05070	125.00
STATE COMPTROLLER	113207	07/25/2018	Electronic Filing System - State	311-351-05070	9,646.81
STATE COMPTROLLER	113207	07/25/2018	Specialty Court Program Acco	311-351-05070	1,521.35
STATE COMPTROLLER	113207	07/25/2018	JP1-1Child Safety Seat Monthl	311-351-05190	0.31
STATE COMPTROLLER	113207	07/25/2018	JP2-1Child Safety Seat Monthl	311-351-05210	0.90
STATE COMPTROLLER	DFT0002190	07/25/2018	Civil Fees	311-351-05070	30,389.49
STATE COMPTROLLER	DFT0002191	07/25/2018	State Criminal Costs and Fees	311-351-05070	69,264.99
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					117,697.78
Fund: 601 - JAIL DEBT SERVICE (SERIES 2008 I&S FUND)					
AmegyBank	112985	07/11/2018	General Obligation Refunding	601-601-68020	157,562.50
Fund 601 - JAIL DEBT SERVICE (SERIES 2008 I&S FUND) Total:					157,562.50

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 850 - EQUIP OPERATING FUND					
AMERICAN TIRE DISTRIBUTOR	112986	07/11/2018	SO - 3 Tahoe Tires	850-530-68000	411.09
AUTO GLASS BROKERS	112989	07/11/2018	R&B - Repair windshield chips	850-530-66000	90.00
BEE EQUIPMENT SALES	112990	07/11/2018	R&B - broom core	850-530-66500	804.11
CERTIFIED LABORATORIES	112998	07/11/2018	R&B - luster guard/flash II	850-530-27000	560.00
FASTENAL COMPANY	113012	07/11/2018	R&B - washers	850-530-66500	6.62
GRAINGER INC.	113018	07/11/2018	R&B - lubricant	850-530-27000	310.08
GRAINGER INC.	113018	07/11/2018	R&B - circuit breakers	850-530-66500	167.38
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	R&B - rivets	850-530-27000	34.97
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	R&B - premix fuel	850-530-65000	65.98
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	R&B - bolts/storage bar/hard	850-530-66500	58.47
HIGGINBOTHAM BROTHERS &	113019	07/11/2018	VFD - elbow/nipples	850-530-68750	14.09
JONES ENTERPRISES	113026	07/11/2018	R&B - Heavy duty tire sealant	850-530-65500	656.00
MCDONALD WELDING SUPPL	113030	07/11/2018	R&B - O2/insulator	850-530-27000	75.16
PARKS FUELS LTD	113041	07/11/2018	R&B - unleaded/diesel/red di	850-530-65000	21,055.20
SAUNDERS CO OIL FIELD DIVIS	113047	07/11/2018	R&B - fittings/spray gun/wand	850-530-66500	466.48
SOUTHERN TIRE MART LLC	113053	07/11/2018	R&B Tires	850-530-65500	3,346.30
SOUTHERN TIRE MART LLC	113053	07/11/2018	VFD Tires/rims	850-530-68750	2,005.34
SOUTHWEST TOOL CO.	113055	07/11/2018	R&B - hinges	850-530-66500	80.00
TRACTOR SUPPLY COMPANY	113072	07/11/2018	R&B - bolt cutters/vehicle was	850-530-27000	82.43
TRACTOR SUPPLY COMPANY	113072	07/11/2018	R&B - air hose	850-530-66500	191.96
WARREN CAT	113080	07/11/2018	R&B - a/c	850-530-66000	340.00
WARREN CAT	113080	07/11/2018	R&B - filters	850-530-66500	756.34
WESTERN PETROLEUM LLC	113086	07/11/2018	VFD - Fuel Cards	850-530-68750	792.18
WESTERN PETROLEUM LLC	113086	07/11/2018	VFD - Fuel Cards	850-530-68750	2,012.77
AIRGAS USA LLC (C137)	113103	07/25/2018	R&B - wheel/lighter/wheel cu	850-530-27500	54.93
All American Chevrolet of Mid	113104	07/25/2018	SO - mirror/relay	850-530-68000	161.96
AUTOZONE INC	113112	07/25/2018	R&B - towels	850-530-27500	74.70
AUTOZONE INC	113112	07/25/2018	R&B - accessory relay/door ha	850-530-66500	105.36
AUTOZONE INC	113112	07/25/2018	VFD - safety lever radia	850-530-68750	9.89
GRAINGER INC.	113152	07/25/2018	R&B - DEF Refractometer Kit	850-530-27000	92.01
HOWARD COUNTY TAX ASSES	113158	07/25/2018	R&B - Vehicle Registration Re	850-530-66000	30.00
LUBBOCK GRADER BLADE	113170	07/25/2018	R&B - 7 sets blades/50 bolts	850-530-66500	1,514.50
MURPHY SCOTT RESOURCES L	113177	07/25/2018	R&B - Citguard 600 15W-40/	850-530-65000	2,716.70
PARKS FUELS LTD	113188	07/25/2018	R&B - 3496unl/1368dsl/2346r	850-530-65000	18,933.25
WAL-MART COMMUNITY	113234	07/25/2018	R&B - loopers	850-530-27000	119.76
WTG Fuels Inc	113241	07/25/2018	R&B - Propane	850-530-65000	22.50
Fund 850 - EQUIP OPERATING FUND Total:					58,218.51
Fund: 890 - CA HOT CHECK FUND					
AT&T	113110	07/25/2018	CAHC phone service	890-550-33000	17.76
Fund 890 - CA HOT CHECK FUND Total:					17.76
Fund: 935 - JAIL COMMISSARY					
ROBINSON ENTERPRISES	113045	07/11/2018	Jail - Restock Commissary Inve	935-321-46800	488.14
SUDDENLINK	113057	07/11/2018	Jail Cable	935-321-46700	256.88
STATE COMPTROLLER / Sales T	113097	07/11/2018	Jail Commissary Sales Tax Jun	935-341-03101	558.19
I C S JAIL SUPPLIES INC	113161	07/25/2018	Jail-Inmate Supplies	935-321-24001	350.84
I C S JAIL SUPPLIES INC	113161	07/25/2018	Jail-Inmate Supplies	935-321-24001	66.00
I C S JAIL SUPPLIES INC	113161	07/25/2018	Jail-Inmate Supplies	935-321-24001	414.00
I C S JAIL SUPPLIES INC	113161	07/25/2018	Jail-Inmate Supplies	935-321-24001	324.00
KEEFE SUPPLY COMPANY	113164	07/25/2018	Jail - Commissary Inventory	935-321-46800	739.84
KEEFE SUPPLY COMPANY	113164	07/25/2018	Jail - Commissary Inventory	935-321-46800	131.52
KEEFE SUPPLY COMPANY	113164	07/25/2018	Jail - Commissary Inventory	935-321-46800	1,019.68
ROBINSON ENTERPRISES	113198	07/25/2018	Jail - Restock Commissary Inve	935-321-46800	371.68
WAL-MART COMMUNITY	113234	07/25/2018	Jail - inmate Supplies	935-321-24001	2,396.92
Fund 935 - JAIL COMMISSARY Total:					7,117.69
Fund: 950 - ABANDONED PROPERTY FUND					
G T DISTRIBUTORS INC	113017	07/11/2018	LIB - Glock 17 Training	950-390-80580	4,086.00
TEXAS CORRECTIONAL INDUS	113214	07/25/2018	SO - Desk	950-390-80580	2,350.00
TEXAS CORRECTIONAL INDUS	113214	07/25/2018	SO - File	950-390-80580	451.00

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TEXAS CORRECTIONAL INDUS	113214	07/25/2018	SO - bookcase	950-390-80580	316.00
ANGELA WILKINS	113238	07/25/2018	SO - Donuts for Class	950-390-80580	17.86
				Fund 950 - ABANDONED PROPERTY FUND Total:	7,220.86
				Bank Code AP Bank - Regular Account Total:	814,875.95

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

BAJA RETREAT, INC.	113093	07/13/2018	Payroll Deduction	870-2071077	300.00
AFLAC	113094	06/15/2018	Payroll Deductions	870-2071008	2,319.63
AFLAC	113094	06/15/2018	Payroll Deduction	870-2071008	1,019.42
AFLAC	113094	07/13/2018	Payroll Deductions	870-2071008	2,154.73
AFLAC	113094	07/13/2018	Payroll Deduction	870-2071008	864.24
AFLAC Group Insurance	113095	06/15/2018	Payroll Deduction	870-2071076	142.25
AFLAC Group Insurance	113095	07/13/2018	Payroll Deduction	870-2071076	142.30
NATIONAL FAMILY CARE INSU	113096	06/15/2018	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	113096	07/13/2018	Payroll Deductions	870-2071009	38.15
BAJA RETREAT, INC.	113098	07/27/2018	Payroll Deduction	870-2071077	285.00
CINCINNATI LIFE INSURANCE	113099	07/13/2018	Payroll Deductions	870-2071007	54.71
CINCINNATI LIFE INSURANCE	113099	07/27/2018	Payroll Deductions	870-2071007	13.59
LegalShield	113100	07/13/2018	Payroll Deduction	870-2071054	71.26
LegalShield	113100	07/27/2018	Payroll Deduction	870-2071054	71.24
WASHINGTON NATIONAL INS	113101	07/13/2018	Washington National Ins	870-2071030	2,226.47
WASHINGTON NATIONAL INS	113101	07/13/2018	Washington National Ins	870-2071030	384.55
WASHINGTON NATIONAL INS	113101	07/27/2018	Washington National Ins	870-2071030	2,108.92
WASHINGTON NATIONAL INS	113101	07/27/2018	Washington National Ins	870-2071030	384.55
TEXAS ASSOCIATION OF COU	113244	07/25/2018	BCBS Health	870-2071005	124,992.50
TEXAS ASSOCIATION OF COUN	113245	07/25/2018	BCBS Dental	870-2071006	5,184.64
TEXAS CO & DIST RETIREMEN	DFT0002108	06/01/2018	Payroll Deduction	870-2071003	986.15
TEXAS COUNTY AND DISTRICT	DFT0002109	06/01/2018	Payroll Deduction	870-2071003	10.97
TEXAS CO & DIST RETIREMEN	DFT0002110	06/01/2018	Payroll Deduction	870-2071003	21.67
TEXAS CO & DIST RETIREMEN	DFT0002111	06/01/2018	Payroll Deduction	870-2071003	10.32
TEXAS COUNTY AND DISTRICT	DFT0002114	06/01/2018	Payroll Deduction	870-2071002	63,544.28
TEXAS COUNTY AND DISTRICT	DFT0002115	06/01/2018	Payroll Deduction	870-2071002	706.31
TEXAS COUNTY AND DISTRICT	DFT0002116	06/01/2018	Payroll Deduction	870-2071002	1,395.33
TEXAS COUNTY AND DISTRICT	DFT0002117	06/01/2018	Payroll Deduction	870-2071002	664.21
TEXAS CO & DIST RETIREMEN	DFT0002130	06/15/2018	Payroll Deduction	870-2071003	1,076.83
TEXAS COUNTY AND DISTRICT	DFT0002131	06/15/2018	Payroll Deduction	870-2071003	16.29
TEXAS CO & DIST RETIREMEN	DFT0002132	06/15/2018	Payroll Deduction	870-2071003	25.82
TEXAS CO & DIST RETIREMEN	DFT0002133	06/15/2018	Payroll Deduction	870-2071003	10.76
TEXAS COUNTY AND DISTRICT	DFT0002136	06/15/2018	Payroll Deduction	870-2071002	69,323.27
TEXAS COUNTY AND DISTRICT	DFT0002137	06/15/2018	Payroll Deduction	870-2071002	1,049.33
TEXAS COUNTY AND DISTRICT	DFT0002138	06/15/2018	Payroll Deduction	870-2071002	1,662.11
TEXAS COUNTY AND DISTRICT	DFT0002139	06/15/2018	Payroll Deduction	870-2071002	692.79
TEXAS CO & DIST RETIREMEN	DFT0002154	06/29/2018	Payroll Deduction	870-2071003	1,001.84
TEXAS COUNTY AND DISTRICT	DFT0002155	06/29/2018	Payroll Deduction	870-2071003	9.77
TEXAS CO & DIST RETIREMEN	DFT0002156	06/29/2018	Payroll Deduction	870-2071003	21.67
TEXAS CO & DIST RETIREMEN	DFT0002157	06/29/2018	Payroll Deduction	870-2071003	10.32
TEXAS COUNTY AND DISTRICT	DFT0002158	06/29/2018	Payroll Deduction	870-2071002	64,491.18
TEXAS COUNTY AND DISTRICT	DFT0002159	06/29/2018	Payroll Deduction	870-2071002	628.88
TEXAS COUNTY AND DISTRICT	DFT0002160	06/29/2018	Payroll Deduction	870-2071002	1,395.33
TEXAS COUNTY AND DISTRICT	DFT0002161	06/29/2018	Payroll Deduction	870-2071002	664.21
NATIONWIDE RETIREMENT S	DFT0002171	07/13/2018	Payroll Contribution	870-2071017	263.00
AIG VALIC	DFT0002176	07/13/2018	Payroll deduction	870-2071044	225.98
AIG VALIC	DFT0002177	07/13/2018	Payroll Contribution	870-2071044	795.00
ATTORNEY GENERAL	DFT0002182	07/13/2018	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002183	07/13/2018	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002184	07/13/2018	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002185	07/13/2018	001004961343508/Amado Va	870-2071041	223.85
ATTORNEY GENERAL	DFT0002186	07/13/2018	0010553654FM44224/Martin	870-2071041	178.04
PROSPERITY BANK	DFT0002187	07/13/2018	941 Taxes Withheld	870-2071031	23,543.72
PROSPERITY BANK	DFT0002188	07/13/2018	941 Tax Withheld	870-2071031	7,485.12

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
PROSPERITY BANK	DFT0002189	07/13/2018	941 Taxes Withheld	870-2071031	31,920.98
NATIONWIDE RETIREMENT S	DFT0002193	07/27/2018	Payroll Contribution	870-2071017	263.00
AIG VALIC	DFT0002198	07/27/2018	Payroll deduction	870-2071044	234.05
AIG VALIC	DFT0002199	07/27/2018	Payroll Contribution	870-2071044	795.00
ATTORNEY GENERAL	DFT0002204	07/27/2018	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0002205	07/27/2018	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0002206	07/27/2018	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0002207	07/27/2018	001004961343508/Amado Va	870-2071041	223.85
ATTORNEY GENERAL	DFT0002208	07/27/2018	0010553654FM44224/Martin	870-2071041	178.04
PROSPERITY BANK	DFT0002209	07/27/2018	941 Taxes Withheld	870-2071031	24,984.09
PROSPERITY BANK	DFT0002210	07/27/2018	941 Tax Withheld	870-2071031	7,779.62
PROSPERITY BANK	DFT0002211	07/27/2018	941 Taxes Withheld	870-2071031	33,180.60
TEXAS CO & DIST RETIREMEN	DFT0002212	06/01/2018	Payroll Deduction	870-2071003	0.99
Fund 870 - PAYROLL CLEARING FUND Total:					485,544.43
Bank Code PY Bank - Payroll Clearing Total:					485,544.43
Grand Total:					1,343,651.31

Approved Payroll Disbursements
Disbursements made from

Pay Period	Date Paid	Gross Payroll	Net Payroll
06/23/2018 to 07/06/2018	7/13/2018	\$269,800.90	\$189,297.20
07/07/2018 to 07/20/2018	7/27/2018	\$279,365.27	\$197,188.55
		\$549,166.17	\$386,485.75