



Howard County, TX

# Expense Approval Report

By Bank Code

Payment Dates 02/01/2018 - 02/28/2018

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Bank Code: 997 JPO – Juvenile Probation</b>					
<b>Fund: 272 - JPO LOCAL FUND</b>					
COUNTY OF HOWARD - JPO	10499	02/07/2018	JPO - Fuel Usage	272-504-25500	266.12
PAYROLL CLEARING FUND	10501	02/09/2018	APO/JPO Payroll 2.9.18	272-502-99991	4,535.83
CITY OF BIG SPRING	10502	02/21/2018	JPO - Water	272-502-25500	33.00
VERIZON WIRELESS	10510	02/21/2018	JPO - Cell Phone	272-502-25500	26.99
XEROX CORPORATION	10511	02/21/2018	JPO - Copier Lease & Addition	272-502-25500	172.56
PAYROLL CLEARING FUND	10512	02/23/2018	APO/JPO Payroll 2.23.18	272-502-99991	6,546.36
<b>Fund 272 - JPO LOCAL FUND Total:</b>					<b>11,580.86</b>
<b>Fund: 281 - JPO BASIC SUPERVISION FUND</b>					
PAYROLL CLEARING FUND	10501	02/09/2018	APO/JPO Payroll 2.9.18	281-502-99991	3,602.12
JUVENILE JUSTICE ASSOC OF T	10503	02/21/2018	JPO - JJAT Conference - J Jone	281-503-31015	130.00
PAYROLL CLEARING FUND	10512	02/23/2018	APO/JPO Payroll 2.23.18	281-502-99991	5,115.41
<b>Fund 281 - JPO BASIC SUPERVISION FUND Total:</b>					<b>8,847.53</b>
<b>Fund: 282 - JPO COMMUNITY PROGRAMS FUND</b>					
PAYROLL CLEARING FUND	10501	02/09/2018	APO/JPO Payroll 2.9.18	282-504-99991	1,996.86
PAYROLL CLEARING FUND	10512	02/23/2018	APO/JPO Payroll 2.23.18	282-504-99991	2,902.09
<b>Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:</b>					<b>4,898.95</b>
<b>Fund: 283 - JPO PRE &amp; POST ADJUDICATION FUND</b>					
Rite of Passage	10505	02/21/2018	JPO - Medical	283-505-63114	310.00
Rite of Passage	10505	02/21/2018	JPO - Medical	283-505-63114	147.43
Tom Green County Juvenile Pr	10508	02/21/2018	JPO - Detention Services Jan 2	283-507-63113	4,802.00
<b>Fund 283 - JPO PRE &amp; POST ADJUDICATION FUND Total:</b>					<b>5,259.43</b>
<b>Fund: 284 - JPO COMMITMENT DIVERSION FUND</b>					
LUBBOCK COUNTY JUVENILE J	10504	02/21/2018	JPO - Long Term Residential Tr	284-508-63113	3,410.00
TRUECORE BEHAVIORAL SOLU	10509	02/21/2018	JPO - Specialized Programing	284-508-63114	5,031.30
<b>Fund 284 - JPO COMMITMENT DIVERSION FUND Total:</b>					<b>8,441.30</b>
<b>Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND</b>					
Rite of Passage	10505	02/21/2018	JPO - Post-Adjudicated	286-506-63114	5,031.30
Rite of Passage	10505	02/21/2018	JPO - Post-Adjudicated	286-506-63114	5,031.30
CHARLES SILVERMAN M.S.	10506	02/21/2018	JPO - Evaluation Services	286-507-25500	400.00
<b>Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:</b>					<b>10,462.60</b>
<b>Fund: 287 - JPO REGIONALIZATION TELECOUNSELING FUND</b>					
TRUECORE BEHAVIORAL SOLU	10509	02/21/2018	JPO - Telecounseling Program	287-506-63110	361.16
<b>Fund 287 - JPO REGIONALIZATION TELECOUNSELING FUND Total:</b>					<b>361.16</b>
<b>Fund: 292 - JPO IVE FEDERAL FOSTER CARE</b>					
TransAmerica Premier Life Ins	10500	02/07/2018	JPO - Retirees Health	292-500-15110	546.51
TransAmerica Premier Life Ins	10500	02/07/2018	JPO - Retirees Prescription Dr	292-500-15110	720.87
TEXAS ASSOCIATION OF COU	10507	02/21/2018	JPO - BCBS Retirees	292-500-15110	703.28
<b>Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:</b>					<b>1,970.66</b>
<b>Bank Code 997 JPO – Juvenile Probation Total:</b>					<b>51,822.49</b>
<b>Bank Code: 998 APO – Adult Probation</b>					
<b>Fund: 250 - ADULT PROBATION</b>					
CORRECTIONS SOFTWARE SO	11000	02/07/2018	APO - Professional services fo	250-470-20000	1,045.00
CARRIE DONER	11001	02/07/2018	APO - Statis 99R Training - Fue	250-470-31012	47.44
CARRIE DONER	11001	02/07/2018	APO - In District Travel Reimb	250-470-31012	12.04
FLO-LITE SCREEN PRINTING	11002	02/07/2018	APO - Removable Car Decals	250-470-20000	128.00
FLO-LITE SCREEN PRINTING	11002	02/07/2018	APO - Shirts/Caps	250-470-20000	253.92
Veda Hazelwood	11003	02/07/2018	APO - In District Travel Reimb	250-470-31012	17.98
JANELL MARTINEZ	11005	02/07/2018	APO - In District Travel Reimb	250-470-31012	29.43
GUILLERMO MORENO	11006	02/07/2018	APO - In District Travel Reimb	250-470-31012	7.63

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TransAmerica Premier Life Ins	11007	02/07/2018	APO - Retirees Health	250-470-15110	258.75
TransAmerica Premier Life Ins	11007	02/07/2018	APO - Retirees Prescription Dr	250-470-15110	240.29
PAYROLL CLEARING FUND	11008	02/09/2018	APO/JPO Payroll 2.9.18	250-470-99991	15,728.64
OFFICE DEPOT	11009	02/21/2018	APO - Toner Cartridges	250-470-20000	150.89
OFFICE DEPOT	11009	02/21/2018	APO - Toner Cartridges	250-470-20000	314.90
Redwood Toxicology Laborato	11010	02/21/2018	APO - Urinalysis Testing Suppli	250-470-20000	680.11
REDWOOD TOXICOLOGY LAB	11011	02/21/2018	APO - UA Lab Services	250-470-63150	346.50
TEXAS ASSOCIATION OF COU	11012	02/21/2018	APO - Professional Liability Ins	250-470-31150	2,500.00
VERIZON WIRELESS	11013	02/21/2018	APO - Cell Phone	250-470-33006	199.42
PAYROLL CLEARING FUND	11014	02/23/2018	APO/JPO Payroll 2.23.18	250-470-99991	19,342.51
<b>Fund 250 - ADULT PROBATION Total:</b>					<b>41,303.45</b>

**Fund: 253 - CCP PRE-TRIAL DIVERSION**

PAYROLL CLEARING FUND	11008	02/09/2018	APO/JPO Payroll 2.9.18	253-470-99991	4,164.05
PAYROLL CLEARING FUND	11014	02/23/2018	APO/JPO Payroll 2.23.18	253-470-99991	4,614.15
<b>Fund 253 - CCP PRE-TRIAL DIVERSION Total:</b>					<b>8,778.20</b>

**Fund: 254 - DP SUBSTANCE ABUSE**

JESSE MARQUEZ	11004	02/07/2018	APO - Substance Abuse Outpa	254-470-63350	1,000.00
<b>Fund 254 - DP SUBSTANCE ABUSE Total:</b>					<b>1,000.00</b>

**Fund: 257 - DP SEX OFFENDER COUNSELING**

BIG COUNTRY CORRECTIVE S	10999	02/07/2018	APO - Sex Offender Counselin	257-470-63250	840.00
<b>Fund 257 - DP SEX OFFENDER COUNSELING Total:</b>					<b>840.00</b>

**Bank Code 998 APO - Adult Probation Total: 51,921.65****Bank Code: AP Bank - Regular Account****Fund: 100 - GENERAL FUND**

A. H. ELEVATOR COMPANY	111386	02/07/2018	CH/DCB Elevator Maint for Fe	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	111386	02/07/2018	LIB Elevator Maint for Feb 201	100-410-42001	171.00
SHARON ADAMS	111387	02/07/2018	Treas - TAC Healthy County Bo	100-250-31015	272.99
ROSITA AGUIRRE	111388	02/07/2018	District Court Juror	100-110-39500	6.00
JULIO C AMAYA	111389	02/07/2018	County Court Juror	100-120-39500	6.00
ATMOS ENERGY	111392	02/07/2018	CH - Gas	100-280-46501	1,103.18
AXON ENTERPRISE	111394	02/07/2018	Jail - Taser Cartridges	100-320-31000	796.00
AXON ENTERPRISE	111394	02/07/2018	SO - Taser Cartridges & Batteri	100-310-31015	796.00
RUSSELL D BAKER	111395	02/07/2018	District Court Juror	100-110-39500	6.00
ERIC M BARBER	111396	02/07/2018	District Court Juror	100-110-39500	206.00
PAUL L BERRINGER	111397	02/07/2018	County Court Juror	100-120-39500	6.00
JAMES M BEST	111398	02/07/2018	District Court Juror	100-110-39500	206.00
SARAH N BETHKE	111399	02/07/2018	District Court Juror	100-110-39500	6.00
SARAH BINGHAM	111400	02/07/2018	District Court Juror	100-110-39500	6.00
JIMMY W BLEDSOE, JR.	111401	02/07/2018	District Court Juror	100-110-39500	6.00
Casey's Aircooled Engine	111402	02/07/2018	Jail - Return bearing for dishw	100-290-36000	17.80
Casey's Aircooled Engine	111402	02/07/2018	Jail - Wheel bearings for dolly	100-320-41000	5.90
IVAN C CASTILLO	111403	02/07/2018	District Court Juror	100-110-39500	206.00
CARLOS CHALAMBAGA	111404	02/07/2018	District Court Juror	100-110-39500	206.00
REINA CISNEROS	111406	02/07/2018	Juvenile Court Appointed Atto	100-120-38000	700.00
CITY OF BIG SPRING	111407	02/07/2018	Jail - Prison trash compactor 1	100-320-46500	489.75
CITY OF COAHOMA	111408	02/07/2018	JP2-1 - Water	100-160-46500	66.71
KIMBERLY GAIL CONAWAY	111409	02/07/2018	Cty Clerk - Refund overpayme	100-341-03402	10.00
CONCORD MEDICAL GROUP	111410	02/07/2018	Inmate Medical	100-320-60500	357.25
CONDUENT GOVERNMENT RE	111411	02/07/2018	Dist Clerk - ACS Maint Suppor	100-180-80400	300.00
MEREJILDA CORTEZ	111412	02/07/2018	District Court Juror	100-110-39500	206.00
COUNTY INFORMATION RESO	111413	02/07/2018	West Hosting 2018/Website C	100-290-33030	1,050.00
CTRMA PROCESSING	111414	02/07/2018	SO Toll Bill	100-310-31015	8.47
JAIME CUELLAR	111415	02/07/2018	District Court Juror	100-110-39500	6.00
CLAUDIA G DAVIS	111416	02/07/2018	District Court Juror	100-110-39500	6.00
MICHELLE L DAVIS	111417	02/07/2018	District Court Juror	100-110-39500	6.00
TAMI L DAVIS	111418	02/07/2018	District Court Juror	100-110-39500	6.00
DEVON DAVIS-LOCKE	111419	02/07/2018	District Court Juror	100-110-39500	6.00
Tiffany Rochelle Dawson	111420	02/07/2018	County Court Juror	100-120-39500	46.00
DELL USA L.P.	111421	02/07/2018	APO - Dell Touch Monitor	100-340-90150	255.49

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SHARON K DELONE	111422	02/07/2018	District Court Juror	100-110-39500	6.00
SANTA CRUZ DIAZ, JR.	111423	02/07/2018	County Court Juror	100-120-39500	6.00
JEANA LOY DUNN	111424	02/07/2018	County Court Juror	100-120-39500	6.00
ELBOW CREEK HAY & FEED	111425	02/07/2018	Cty Agent - Pen Dividers	100-390-80500	600.00
KAY F ELDER	111426	02/07/2018	District Court Juror	100-110-39500	6.00
ENGIE Resources Inc.	111427	02/07/2018	JP2-1 Electricity	100-160-46500	50.34
ENGIE Resources Inc.	111427	02/07/2018	LEC Electricity	100-311-46500	2,147.58
ENGIE Resources Inc.	111427	02/07/2018	Jail Electricity	100-320-46500	1,092.87
JUAN A ENRIQUEZ	111428	02/07/2018	District Court Juror	100-110-39500	6.00
REED A. FILLEY	111429	02/07/2018	CPS Appointed Attorney	100-110-38010	135.00
DANIEL RAY FLENNIKEN	111430	02/07/2018	County Court Juror	100-120-39500	6.00
LUCY FLORES-CHAVARRIA	111431	02/07/2018	District Court Juror	100-110-39500	6.00
Folsom Law Firm PLLC	111432	02/07/2018	State Hospital Hearings 1/19/	100-120-38011	300.00
FPM 230202	111433	02/07/2018	HE - FPM CEU Workshop - San	100-390-31050	15.00
JEANIE R FULLER	111434	02/07/2018	CPS Appointed Attorney	100-110-38010	928.00
JEANIE R FULLER	111434	02/07/2018	CPS Appointed Attorney	100-110-38010	3,244.75
G T DISTRIBUTORS INC	111435	02/07/2018	SO - Red Dot Scope	100-310-22000	347.70
ELIAS GAMBOA	111436	02/07/2018	County Court Appointed Attor	100-120-38000	400.00
MICHAEL G GARCIA	111438	02/07/2018	District Court Juror	100-110-39500	206.00
ANGIE LEE GARZA	111439	02/07/2018	County Court Juror	100-120-39500	6.00
MICHAEL P GARZA	111440	02/07/2018	County Court Juror	100-120-39500	46.00
GERALDINE GIBBS	111441	02/07/2018	County Court Juror	100-120-39500	6.00
Meagan N. Gonzales	111442	02/07/2018	County Court Juror	100-120-39500	6.00
XAVIER GONZALES	111443	02/07/2018	District Court Juror	100-110-39500	6.00
BENNIE GREEN	111444	02/07/2018	JP1-1 - Training - San Antonio	100-140-31000	90.00
RICK HAMBY	111445	02/07/2018	County Court Appointed Attor	100-120-38000	650.00
RICK HAMBY	111445	02/07/2018	County Court Appointed Attor	100-120-38000	1,600.00
HARRIS LUMBER & HARDWAR	111446	02/07/2018	Jail - paint, screws, bolts, etc.	100-320-41000	53.03
HD SUPPLY FACILITIES MAINT	111447	02/07/2018	Jail/furnace filters	100-320-41000	109.62
HD SUPPLY FACILITIES MAINT	111447	02/07/2018	Jail - Glass Air Filters	100-320-41000	146.16
MARK N HEATLEY	111448	02/07/2018	District Court Juror	100-110-39500	206.00
TAYLOR K HECKLER	111449	02/07/2018	District Court Juror	100-110-39500	6.00
HENRY SCHEIN INC	111450	02/07/2018	Jail - Sharps containers	100-320-24500	54.90
HERITAGE FOODSERVICE GRO	111451	02/07/2018	Jail - Bearing for dishwasher	100-320-41000	62.94
ELSA M HERRERA	111452	02/07/2018	District Court Juror	100-110-39500	6.00
CORTNEY J HICKS	111453	02/07/2018	County Court Juror	100-120-39500	46.00
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	CH - Misc Maint	100-280-41000	114.08
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	Jail - nuts, screws, nails, paint,	100-320-41000	69.65
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	CH - Misc Maintenance	100-280-41000	25.88
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	Jail - Pole Saw Bars/Chain Saw	100-320-41501	111.96
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	Annex - Fiberglass Repair Kit	100-280-41000	21.49
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	JPO - Wax Rings/Toilet Anchor	100-280-41100	12.50
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	Maint - Wood Blades	100-280-41000	25.99
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	Maint - Grinder	100-280-41000	95.99
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	Maint - Saws	100-280-41000	99.99
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	CH - Misc Maintenance	100-280-41000	132.62
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	VFD - Repair Bathroom - Sand	100-280-41000	303.43
Highland Council for the Deaf,	111455	02/07/2018	Dist Court - Court Certified Int	100-110-37500	780.00
Highland Council for the Deaf,	111455	02/07/2018	Jail - Certified Court Interpret	100-290-52000	237.50
TOMMY HILARIO	111456	02/07/2018	District Court Juror	100-110-39500	6.00
TERESA C HOPPER	111457	02/07/2018	District Court Juror	100-110-39500	6.00
HOWARD COUNTY APPRAISAL	111458	02/07/2018	Feb 2018 Appraisals	100-300-43000	15,251.17
IntelliCorp Records Inc	111459	02/07/2018	Background Check	100-290-73500	14.93
IntelliCorp Records Inc	111459	02/07/2018	Background check	100-290-73500	27.44
LLOYDELL A IRONROPE	111460	02/07/2018	District Court Juror	100-110-39500	6.00
KIMBERLY S IRWIN	111461	02/07/2018	District Court Juror	100-110-39500	6.00
CYNTHIA ISLAS	111462	02/07/2018	District Court Juror	100-110-39500	6.00
Tracy Jackson	111463	02/07/2018	District Court Juror	100-110-39500	6.00
DONNA M JERNIGAN	111464	02/07/2018	District Court Juror	100-110-39500	6.00
JUVENILE PROBATION FUND	111465	02/07/2018	Jury Contribution	100-120-39500	12.00

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CORNELL KIMBLE	111467	02/07/2018	District Court Juror	100-110-39500	6.00
KOFILE SOLUTIONS	111468	02/07/2018	Cty Clerk - Daily Indexing Serv	100-200-35000	5,384.40
BLAKE E LANCE	111469	02/07/2018	District Court Juror	100-110-39500	6.00
JAMES M LANDSAW	111470	02/07/2018	District Court Juror	100-110-39500	6.00
LANGUAGE LINE SERVICES, IN	111471	02/07/2018	SO - Interpreter Services	100-290-52000	0.57
LEVEL UP PROMO	111473	02/07/2018	DA - 3 Date Stampers	100-170-20000	154.40
RAMON LOPEZ, JR.	111474	02/07/2018	District Court Juror	100-110-39500	6.00
MCCLESKEY, HARRIGER, BRAZI	111475	02/07/2018	Cty Clerk - Refund	100-341-03402	4.00
LOIS P MCDANIEL	111476	02/07/2018	District Court Juror	100-110-39500	6.00
STEVEN E MCDANIEL	111477	02/07/2018	County Court Juror	100-120-39500	6.00
MCDONALD WELDING SUPPL	111478	02/07/2018	VFD - Cylinder Rental	100-370-80500	28.50
JOANNE R MENDEZ	111479	02/07/2018	District Court Juror	100-110-39500	6.00
ROSANNA MENDOZA	111480	02/07/2018	Treas - TAC Healthy County Bo	100-250-31015	5.94
ROBERT D. MILLER PC	111482	02/07/2018	Juvenile Court Appointed Atto	100-120-38000	400.00
ROBERT D. MILLER PC	111482	02/07/2018	County Court Appointed Attor	100-120-38000	1,000.00
ROBERT D. MILLER PC	111482	02/07/2018	Juvenile Court Appointed Atto	100-120-38000	300.00
HALEY D MIZE	111483	02/07/2018	District Court Juror	100-110-39500	6.00
MOORE MEDICAL	111484	02/07/2018	Jail - CPR Mask	100-320-24500	184.75
MOORE MEDICAL	111484	02/07/2018	Jail - Urinals	100-320-24500	10.68
JOHNNY C MOORE	111485	02/07/2018	IT - Scanner repair/IT work	100-290-42550	630.00
DAVID G MORGAN	111486	02/07/2018	County Court Juror	100-120-39500	46.00
MERLINDA J MORON	111487	02/07/2018	County Court Juror	100-120-39500	6.00
NALLEY-PICKLE AND WELCH F	111488	02/07/2018	JP1-1 - Transport to Lubbock -	100-290-44000	400.00
JOSEPH L NECAISE	111490	02/07/2018	District Court Juror	100-110-39500	6.00
STEPHANI NIXSON-RAMSEY	111491	02/07/2018	District Court Juror	100-110-39500	6.00
CINDY NUTTER	111492	02/07/2018	DFPS Court Appointed Attorn	100-110-38010	600.00
OFFICE DEPOT	111493	02/07/2018	Non Dept - HP 85A Toner Cart	100-290-20000	109.04
OFFICE DEPOT	111493	02/07/2018	Non Dept - Packaging Tape 6	100-290-20000	68.88
OFFICE DEPOT	111493	02/07/2018	Non Dept - Post It Flags	100-290-20000	62.50
OFFICE DEPOT	111493	02/07/2018	Non Dept - Self-inking "Receiv	100-290-20000	15.26
JASON ORTEGA	111494	02/07/2018	District Court Juror	100-110-39500	6.00
PAINT AND SAFETY STORE	111495	02/07/2018	Jail - Supplies	100-320-41000	673.00
PAINT AND SAFETY STORE	111495	02/07/2018	Janitorial Supplies	100-280-43500	215.91
PAINT AND SAFETY STORE	111495	02/07/2018	304370 - White Multifold Pap	100-280-43500	145.20
Danielle Parkinson	111496	02/07/2018	CPS Appointed Attorney	100-110-38010	1,065.00
Danielle Parkinson	111496	02/07/2018	CPS Appointed Attorney	100-110-38010	590.00
PERMIAN COURT REPORTERS	111497	02/07/2018	Proceedings taken 1/24/18	100-120-37000	443.60
PERMIAN COURT REPORTERS	111497	02/07/2018	Proceedings taken 1/31/2018	100-120-37000	443.60
PERMIAN COURT REPORTERS	111497	02/07/2018	Proceedings taken on 1/29/18	100-120-37000	443.60
JOE PETROWSKI	111498	02/07/2018	Jail - Inmate Transport	100-320-31100	26.33
GUNNER L PICKETT	111499	02/07/2018	District Court Juror	100-110-39500	6.00
PITNEY BOWES INC.	111500	02/07/2018	Non Dept - Red Ink Cartridges	100-290-20000	275.50
WESLEY J PORRAS	111501	02/07/2018	County Court Juror	100-120-39500	6.00
NANCY F. RHODES	111502	02/07/2018	District Court Juror	100-110-39500	6.00
RICOH AMERICAS CORPORATI	111503	02/07/2018	APO - Copier Lease	100-340-32500	77.38
RICOH AMERICAS CORPORATI	111503	02/07/2018	Cty Agent Additional Copier I	100-290-35501	15.15
RICOH AMERICAS CORPORATI	111503	02/07/2018	LIB - Lease & Additional Copie	100-410-35501	55.10
RICOH AMERICAS CORPORATI	111503	02/07/2018	LIB - Lease & Additional Copie	100-410-35501	141.62
RICOH AMERICAS CORPORATI	111503	02/07/2018	CIHC - Lease & Additional Cop	100-290-35501	31.83
JUDY MILLS ROBERTS	111504	02/07/2018	County Court Juror	100-120-39500	6.00
DAVID RODRIGUEZ	111506	02/07/2018	District Court Juror	100-110-39500	206.00
Jimmy L Rodriguez	111507	02/07/2018	County Court Juror	100-120-39500	6.00
KAYLA J RODRIGUEZ	111508	02/07/2018	District Court Juror	100-110-39500	6.00
LESLIE RODRIGUEZ	111509	02/07/2018	District Court Juror	100-110-39500	6.00
MORGAN E RODRIGUEZ	111510	02/07/2018	County Court Juror	100-120-39500	6.00
MERRI ETTA RODRIQUEZ	111511	02/07/2018	District Court Juror	100-110-39500	6.00
SHELBY N ROEMER	111512	02/07/2018	District Court Juror	100-110-39500	206.00
MARK E ROGERS	111513	02/07/2018	District Court Juror	100-110-39500	6.00
LEZA LOPEZ RUIZ	111514	02/07/2018	District Court Juror	100-110-39500	206.00
JAIME W SALAN	111515	02/07/2018	District Court Juror	100-110-39500	6.00

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ADOLFO G SALAZAR	111516	02/07/2018	District Court Juror	100-110-39500	206.00
ROQUE SALAZAR, JR.	111517	02/07/2018	County Court Juror	100-120-39500	6.00
JAMEN W SANCHEZ	111518	02/07/2018	District Court Juror	100-110-39500	206.00
SCENIC MOUNTAIN MEDICAL	111519	02/07/2018	Inmate Medical	100-320-60500	4,655.56
SCENIC MOUNTAIN MEDICAL	111519	02/07/2018	CIHC Medical	100-320-60500	498.42
DELILAH SCHROEDER	111520	02/07/2018	CPS Appointed Attorney	100-110-38010	1,732.50
DELILAH SCHROEDER	111520	02/07/2018	CPS Appointed Attorney	100-110-38010	1,075.00
R. SHANE SEATON	111521	02/07/2018	District Court Appointed Attor	100-110-38000	600.00
SMMC MEDICAL GROUP	111522	02/07/2018	Inmate Medical	100-320-60500	170.74
ENCHANTRA M SOLIS	111523	02/07/2018	District Court Juror	100-110-39500	6.00
LINDA APPLETON SOLIS	111524	02/07/2018	County Court Juror	100-120-39500	46.00
BOBBY SOSA	111525	02/07/2018	County Court Juror	100-120-39500	6.00
DANNY J SPARKS	111527	02/07/2018	District Court Juror	100-110-39500	6.00
PAUL STANFORD	111528	02/07/2018	County Court Juror	100-120-39500	6.00
STAPLES BUSINESS ADVANTA	111529	02/07/2018	Non Dept - 950XL Black Ink Ca	100-290-20000	75.42
JAMES T STERLING	111530	02/07/2018	District Court Juror	100-110-39500	6.00
JAMES P STEWART	111531	02/07/2018	District Court Juror	100-110-39500	6.00
John Stuteville	111532	02/07/2018	District Court Juror	100-110-39500	6.00
SUDDENLINK	111533	02/07/2018	LIB - Internet	100-410-33000	135.89
SUDDENLINK	111533	02/07/2018	CH Internet	100-290-33010	261.72
SUDDENLINK	111533	02/07/2018	LEC Cable	100-311-46500	104.92
SYSTECH	111535	02/07/2018	Jail - Service Maint of Fire Alar	100-320-41000	450.00
William Teague	111536	02/07/2018	County Court Juror	100-120-39500	46.00
TERMINIX INTERNATIONAL	111537	02/07/2018	LEC - Pest Control	100-311-41000	77.00
TERMINIX INTERNATIONAL	111537	02/07/2018	Jail - Pest Control	100-320-41000	80.00
TEXAS A&M AGRILIFE EXTENS	111538	02/07/2018	HE - Professional Developmen	100-390-31050	65.00
TEXAS ASSOCIATION OF COU	111539	02/07/2018	TAC - TACA Membership Dues	100-260-31015	85.00
TEXAS ASSOCIATION OF COU	111540	02/07/2018	Treas - Association of Texas D	100-250-31015	150.00
TEXAS JUSTICE COURT JUDGE	111541	02/07/2018	JP1-2 Membership Dues - R Fi	100-150-31000	75.00
TEXAS JUSTICE COURT JUDGE	111541	02/07/2018	JP1-1 - 2018 Membership Due	100-140-31000	75.00
TEXAS JUSTICE COURT JUDGE	111541	02/07/2018	JP1-1 - 2018 Membership Due	100-140-31000	75.00
TEXAS JUSTICE COURT JUDGE	111541	02/07/2018	JP2-1 - 2018 Membership Due	100-160-31000	75.00
TEXAS TECH UNIVERSITY HEAL	111543	02/07/2018	Inmate Medical	100-320-60500	49.77
TEXAS WILDLIFE DAMAGE MA	111544	02/07/2018	Field Agreement Canyon Distr	100-400-82000	3,200.00
CLYDE ERWIN THOMAS III	111545	02/07/2018	District Court Appointed Attor	100-110-38000	1,200.00
CLYDE ERWIN THOMAS III	111545	02/07/2018	Juvenile Court Appointed Atto	100-120-38000	300.00
CLYDE ERWIN THOMAS III	111545	02/07/2018	County Court Appointed Attor	100-120-38000	250.00
CLYDE ERWIN THOMAS III	111545	02/07/2018	Refund of background serach	100-341-03402	10.00
DONNA L THURMAN	111546	02/07/2018	District Court Juror	100-110-39500	6.00
MARY E TOLLEY	111547	02/07/2018	District Court Juror	100-110-39500	6.00
MARIBEL TORRES LVN	111548	02/07/2018	Jail - Relief Nurse	100-320-43800	465.00
ELIJAH R TORRES	111549	02/07/2018	District Court Juror	100-110-39500	6.00
TransAmerica Premier Life Ins	111550	02/07/2018	Retirees Health	100-290-51000	9,637.11
TransAmerica Premier Life Ins	111550	02/07/2018	Retirees Prescription Drug	100-290-51000	10,813.05
TRAVELCENTERS OF AMERICA	111551	02/07/2018	SO - Weight Ticket	100-360-80200	11.00
FRANK A TREVINO	111552	02/07/2018	District Court Juror	100-110-39500	6.00
TRINITY SERVICES GROUP INC	111553	02/07/2018	Jail - Inmate Meals 1/11/18 to	100-320-61000	2,778.26
TRINITY SERVICES GROUP INC	111553	02/07/2018	Jail - Inmate Meals 1/18/18 to	100-320-61000	2,671.55
HANNAH N TUCKER	111554	02/07/2018	County Court Juror	100-120-39500	6.00
Donna Tune	111555	02/07/2018	JP1-1 - New Court Personnel S	100-140-31000	586.44
ARTHUR VALDEZ, JR.	111556	02/07/2018	County Court Juror	100-120-39500	6.00
VERIZON WIRELESS	111557	02/07/2018	SO - Air Cards	100-310-33000	265.93
ADRIAN VIERA	111558	02/07/2018	District Court Juror	100-110-39500	6.00
WAGNER SUPPLY COMPANY I	111559	02/07/2018	Janitorial Supplies	100-280-43500	264.98
WAGNER SUPPLY COMPANY I	111559	02/07/2018	Janitorial Supplies	100-280-43500	105.72
MARTHA J WARREN	111560	02/07/2018	District Court Juror	100-110-39500	6.00
WATER WATER INC	111561	02/07/2018	Jail - Softener Salt/Commercia	100-320-41000	1,521.00
WATER WATER INC	111561	02/07/2018	CH RO Equipment Contract	100-280-41000	127.00
WATER WATER INC	111561	02/07/2018	Annex RO Equipment Contrac	100-280-41100	47.00
WATER WATER INC	111561	02/07/2018	DCB RO Equipment Contract	100-280-41150	42.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
WATER WATER INC	111561	02/07/2018	LIB RO Equipment Contract	100-410-41000	37.00
JAMES D WEAVER	111562	02/07/2018	County Court Juror	100-120-39500	6.00
STEPHEN T WELLS	111563	02/07/2018	District Court Juror	100-110-39500	6.00
WEST TEXAS UROLOGY	111564	02/07/2018	Inmate Medical	100-320-60500	148.58
Westair-Praxair Dist Inc	111565	02/07/2018	Jail - Cylinder Rental	100-320-41000	6.82
WESTEX TELECOMMUNICATI	111567	02/07/2018	VFD Telephone	100-370-33000	33.65
LES WHITE RN FNP	111568	02/07/2018	Inmate Medical	100-320-60500	1,504.12
LES WHITE RN FNP	111568	02/07/2018	Jail - Inmate Medical	100-320-60500	621.69
LES WHITE RN FNP	111568	02/07/2018	Jail - On Call Time Billing	100-320-43800	1,040.00
TERRY K WHITE	111569	02/07/2018	District Court Juror	100-110-39500	6.00
SAMANTHA WHITEHEAD	111570	02/07/2018	District Court Juror	100-110-39500	206.00
GEORGE W WILLIAMS	111571	02/07/2018	District Court Juror	100-110-39500	6.00
JEWEL A WILLIAMS	111572	02/07/2018	District Court Juror	100-110-39500	6.00
TYLER LEE WITKOWSKI	111573	02/07/2018	County Court Juror	100-120-39500	6.00
Merry A. Worley	111574	02/07/2018	CPS Court Appointed Attorney	100-110-38010	530.00
Merry A. Worley	111574	02/07/2018	CPS Court Appointed Attorney	100-110-38010	1,480.00
XEROX CORPORATION	111575	02/07/2018	Elections Copier Contract	100-290-35501	76.47
XEROX CORPORATION	111575	02/07/2018	JP1-1 Copier Contract	100-290-35501	76.26
XEROX CORPORATION	111575	02/07/2018	Jail - Copier Contract	100-320-35500	121.74
XEROX CORPORATION	111575	02/07/2018	SO - Copier Contract	100-290-35501	177.84
XEROX CORPORATION	111575	02/07/2018	Jail - Copier Contract	100-320-35500	216.39
XEROX CORPORATION	111575	02/07/2018	Jail - Copier Contract	100-320-35500	103.75
JUANA LOPEZ YANEZ	111576	02/07/2018	District Court Juror	100-110-39500	6.00
TOMMY YEATER	111577	02/07/2018	Co Agent - Fort Worth Stock S	100-390-31001	486.00
BENJAMIN ZEICHICK	111578	02/07/2018	County Court Juror	100-120-39500	6.00
ELIAS GAMBOA	111583	02/07/2018	District Court Appointed Attor	100-110-38000	250.00
DR CONSTRUCTION	111585	02/07/2018	LIB - Replace cement in front	100-410-41000	2,560.00
TEXAS JUSTICE COURT TRAINI	111586	11/27/2017	JP1-2 - Justice of Peace 2018 S	100-150-31000	150.00
TEXAS JUSTICE COURT TRAINI	111586	11/27/2017	JP2-1 - FY_18 Experience Cour	100-160-31000	150.00
DANIEL ARGUELLO	111588	02/21/2018	Grand Juror	100-110-40000	40.00
ATMOS ENERGY	111590	02/21/2018	VFD Jonesboro Gas	100-370-46500	143.66
ATMOS ENERGY	111590	02/21/2018	JP2-1 Gas	100-160-46500	169.73
ATMOS ENERGY	111590	02/21/2018	LEC Gas	100-311-46500	350.87
ATMOS ENERGY	111590	02/21/2018	Jail Gas	100-320-46500	1,770.04
ATMOS ENERGY	111590	02/21/2018	Annex - Gas	100-280-46550	269.95
ATMOS ENERGY	111590	02/21/2018	VFD Gas	100-370-46500	489.70
AWE Acquisition, Inc	111592	02/21/2018	LIB - Replug Breakaway Headp	100-410-20000	117.00
NICHOLAS BABCOCK	111593	02/21/2018	JP1-2 Juror	100-130-39500	40.00
COLLEEN BARTON	111594	02/21/2018	Dist Clerk - 2018 Texas Winter	100-180-31015	383.82
BIG SPRING FIRE EXTINGUISH	111596	02/21/2018	Annex - Annual Maintenance	100-280-41100	108.00
BIG SPRING HERALD	111597	02/21/2018	R&B/Auditor Ads	100-290-44500	622.00
BREWSTER COUNTY	111599	02/21/2018	Cty Clerk - Overpayment Refu	100-341-03402	393.00
D'AMBERLY BROWN	111600	02/21/2018	JP1-2 Juror	100-130-39500	40.00
CANON FINANCIAL SERVICES	111602	02/21/2018	DA - Copier Contract	100-290-35501	183.94
CANON FINANCIAL SERVICES	111602	02/21/2018	Cty Clerk - Copier Contract/M	100-290-35501	179.22
MARIO J CASTILLO MD	111603	02/21/2018	Inmate Medical	100-320-60500	6.68
REINA CISNEROS	111604	02/21/2018	Juvenile Court Appointed Atto	100-120-38000	300.00
CITY OF BIG SPRING	111605	02/21/2018	Jail Landfill Charges	100-320-46500	42.30
CITY OF BIG SPRING	111606	02/21/2018	VFD Silver Hills Water	100-370-46500	60.00
CITY OF BIG SPRING	111606	02/21/2018	CH Water	100-280-46501	660.93
CITY OF BIG SPRING	111606	02/21/2018	DCB Water	100-280-46530	242.16
CITY OF BIG SPRING	111606	02/21/2018	Annex Water	100-280-46550	316.25
CITY OF BIG SPRING	111606	02/21/2018	LIB Water	100-410-46500	115.00
CITY OF BIG SPRING	111606	02/21/2018	LEC Water	100-311-46500	625.17
CITY OF BIG SPRING	111606	02/21/2018	Jail Water	100-320-46500	2,331.91
CITY OF BIG SPRING	111607	02/21/2018	County Court Criminal Fees	100-341-03420	7.24
CITY OF BIG SPRING FIRE/EMS	111608	02/21/2018	2017-2018 Budget	100-300-71000	29,316.60
RON L COHORN Ph.D.	111609	02/21/2018	SO - L-3 Form Certification	100-290-73500	500.00
CONCORD MEDICAL GROUP	111610	02/21/2018	Jail - Inmate Medical	100-320-60500	185.02
CONCORD MEDICAL GROUP, P	111611	02/21/2018	Jail - Inmate Medical	100-320-60500	476.71

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CORLEY PAPER & BOX CO	111612	02/21/2018	Jail - Inmate Cleaning Supplies	100-320-60550	1,214.85
COUNTY JUDGES & COMMISS	111613	02/21/2018	Annual County Dues - K Wise	100-210-31015	300.00
COUNTY JUDGES & COMMISS	111613	02/21/2018	Annual County Dues - O Garci	100-220-31011	300.00
COUNTY JUDGES & COMMISS	111613	02/21/2018	Annual County Dues - C Bailey	100-220-31020	300.00
COUNTY JUDGES & COMMISS	111613	02/21/2018	Annual County Dues - J Long	100-220-31030	300.00
COUNTY JUDGES & COMMISS	111613	02/21/2018	Annual County Dues - J Cline	100-220-31040	300.00
BIG SPRING HOWARD COUNT	111614	02/21/2018	County Court Criminal Fee	100-341-03420	289.16
VICKI DANIEL	111615	02/21/2018	Grand Juror	100-110-40000	40.00
DWAIN DOWNING	111617	02/21/2018	Cty Clerk - Refund of overpay	100-341-03402	10.00
JUSTIN EDWARDS	111618	02/21/2018	Grand Juror	100-110-40000	40.00
ELECTION SYSTEMS & SOFTW	111619	02/21/2018	Elections - Firmware License/	100-230-32500	8,801.34
ENGIE Resources Inc.	111621	02/21/2018	VFD Jonesboro Grdl Electricity	100-370-46500	11.39
ENGIE Resources Inc.	111621	02/21/2018	VFD Jonesboro Electricity	100-370-46500	9.63
ENGIE Resources Inc.	111621	02/21/2018	VFD Sandsprings Electricity	100-370-46500	64.25
ENGIE Resources Inc.	111621	02/21/2018	VFD Tubbs Electricity	100-370-46500	49.46
ENGIE Resources Inc.	111621	02/21/2018	VFD Vincent Electricity	100-370-46500	8.23
ENGIE Resources Inc.	111621	02/21/2018	VFD Lomax Electricity	100-370-46500	151.34
ENGIE Resources Inc.	111621	02/21/2018	LIB Electricity	100-410-46500	1,378.56
ENGIE Resources Inc.	111621	02/21/2018	LIB grdl Electricity	100-410-46500	35.52
ENGIE Resources Inc.	111621	02/21/2018	VFD Silver Hills Electricity	100-370-46500	385.24
ENGIE Resources Inc.	111621	02/21/2018	CH Electricity	100-280-46501	1,388.30
ENGIE Resources Inc.	111621	02/21/2018	DCB Electricity	100-280-46530	824.29
ENGIE Resources Inc.	111621	02/21/2018	DCB Grdl Electricity	100-280-46530	14.20
ENGIE Resources Inc.	111621	02/21/2018	Annex Electricity	100-280-46550	649.65
REED A. FILLEY	111623	02/21/2018	CPS Appointed Attorney	100-110-38010	450.00
Folsom Law Firm PLLC	111625	02/21/2018	State Hospital Hearings 2/2/1	100-120-38011	300.00
Folsom Law Firm PLLC	111625	02/21/2018	State Hospital Hearings 2/9/1	100-120-38011	450.00
JEANIE R FULLER	111626	02/21/2018	CPS Appointed Attorney	100-110-38010	521.50
ELIAS GAMBOA	111627	02/21/2018	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA	111627	02/21/2018	County Court Appointed Attor	100-120-38000	1,600.00
ADRIANNA B GARZA	111628	02/21/2018	Grand Juror	100-110-40000	40.00
GOVERNMENT FORMS & SUP	111629	02/21/2018	Cty Clerk - Time Stamp Ribbo	100-200-20000	91.01
GREY HOUSE PUBLISHING	111630	02/21/2018	LIB - Current Biography Yearb	100-410-34000	191.60
JOSHUA HAMBY	111631	02/21/2018	Cty Clerk - Small Estate Filed i	100-341-03402	256.00
RICK HAMBY	111632	02/21/2018	County Court Appointed Attor	100-120-38000	800.00
JESSE HERRERA, JR.	111633	02/21/2018	JP1-2 Juror	100-130-39500	40.00
ESTHER HILARIO	111634	02/21/2018	JP1-2 Juror	100-130-39500	40.00
DAWN HOLZAPFEL	111635	02/21/2018	JP1-2 Juror	100-130-39500	40.00
HORIZON REPORTERS	111636	02/21/2018	State Hospital Hearings 2/1/1	100-120-37000	267.58
HOWARD COUNTY FEED & SU	111637	02/21/2018	Jail - 2 gal Tempo	100-320-41000	14.95
HOWARD COUNTY FEED & SU	111637	02/21/2018	Maint - Ice Melt	100-280-41000	60.00
HOWARD COUNTY VOL.FIRE D	111639	02/21/2018	2017-2018 Budget	100-370-80496	1,250.00
I H S PHARMACY	111640	02/21/2018	Jail Pharmacy Contract	100-320-60500	3,451.41
AMOS W KEITH III	111641	02/21/2018	District Court Appointed Attor	100-110-38000	600.00
KOFILE SOLUTIONS	111642	02/21/2018	Cty Clerk - Daily Indexing Serv	100-200-35000	5,111.40
BRENDA K LARSON	111643	02/21/2018	Grand Juror	100-110-40000	40.00
LEXISNEXIS RISK DATA MANA	111645	02/14/2018	SO - Jan 2018 Minimum Com	100-310-31103	50.00
KELCIE M LLOYD	111646	02/21/2018	Grand Juror	100-110-40000	40.00
LOU'S CLINICAL LAB INC	111647	02/21/2018	SO - Drug Screen Compliance	100-310-80500	30.00
PAMELA MARQUEZ	111649	02/21/2018	JP1-2 Juror	100-130-39500	40.00
ROBERT D. MILLER PC	111651	02/21/2018	County Court Appointed Attor	100-120-38000	250.00
ROBERT D. MILLER PC	111651	02/21/2018	District Court Appointed Attor	100-110-38000	600.00
ROBERT D. MILLER PC	111651	02/21/2018	County Court Appointed Attor	100-120-38000	2,400.00
ROSSA MORENO	111653	02/21/2018	JP1-2 Juror	100-130-39500	40.00
MORTGAGE CONNECT OF TEX	111654	02/21/2018	Cty Clerk - Overpayment of re	100-341-03402	36.00
N AND H SEPTIC PUMPING	111656	02/21/2018	Jail - Grease pumping/disposa	100-320-41000	1,105.00
NATIONAL HOTEL SUPPLY	111657	02/21/2018	Jail - Commissary Supplies	100-320-60550	979.70
OFFICE DEPOT	111658	02/21/2018	Non Dept - Lysol Spray 19 oz	100-290-20000	79.68
OFFICE DEPOT	111658	02/21/2018	Non Dept - Yellow Legal Paper	100-290-20000	13.84
OFFICE DEPOT	111658	02/21/2018	Non Dept - HPO5A Toner	100-290-20000	115.40

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OFFICE DEPOT	111658	02/21/2018	Non Dept - Push Pins	100-290-20000	3.80
OFFICE DEPOT	111658	02/21/2018	Non Dept - HP952XL Black Car	100-290-20000	67.18
OFFICE DEPOT	111658	02/21/2018	Non Dept - 508A Printer Cartri	100-290-20000	711.74
CHRISTINA ONTIVEROS	111659	02/21/2018	Grand Juror	100-110-40000	40.00
DAVID PACE, JR.	111660	02/21/2018	JP1-2 Juror	100-130-39500	40.00
PBRPC	111661	02/21/2018	SO - Basic Instructor Course 1	100-310-31015	125.00
PBRPC	111661	02/21/2018	SO - Basic Instructor Course #	100-310-31015	125.00
PBRPC	111661	02/21/2018	SO - TCOLE #7887 - J Walters	100-310-31015	25.00
PITNEY BOWES	111663	02/21/2018	Postage Meter Refill	100-290-36000	10,000.00
QUILL CORP	111664	02/21/2018	Non Dept - Smead Legal Hang	100-290-20000	359.75
RICOH AMERICAS CORPORATI	111666	02/21/2018	AP0 - Copier Additional Imag	100-340-32500	23.50
LORY ROCHA	111668	02/21/2018	JP1-2 Juror	100-130-39500	40.00
ROGERS HARVEY & CRUTCHE	111669	02/21/2018	CPS Court Reporter Services f	100-110-38010	403.31
DAVID SCHMIDT	111671	02/21/2018	Grand Juror	100-110-40000	40.00
DELILAH SCHROEDER	111672	02/21/2018	CPS Appointed Attorney	100-110-38010	395.00
SHAPIRO GETTINGER WALDIN	111673	02/21/2018	Cty Clerk - Overpayment of re	100-341-03402	30.00
DAVID F SIBBLE	111674	02/21/2018	Grand Juror	100-110-40000	40.00
MOLLY SMITH	111675	02/21/2018	JP1-2 Juror	100-130-39500	40.00
MYLENE SOSON	111676	02/21/2018	Grand Juror	100-110-40000	40.00
SPRINGER CUSTOMER SERVIC	111678	02/21/2018	LIB - Reference Books	100-410-34000	381.36
STAPLES BUSINESS ADVANTA	111679	02/21/2018	Non Dept - Logitech Wireless	100-290-20000	77.70
STAPLES BUSINESS ADVANTA	111679	02/21/2018	Non Dept - Presentation Boar	100-290-20000	42.32
STAPLES BUSINESS ADVANTA	111679	02/21/2018	Non Dept - Pentel RSVP BK91	100-290-20000	28.22
STAPLES BUSINESS ADVANTA	111679	02/21/2018	Non Dept - Hand Sanitizer	100-290-20000	99.84
STAPLES BUSINESS ADVANTA	111679	02/21/2018	Non Dept - Push Pins	100-290-20000	5.08
JASON STARR	111681	02/21/2018	Grand Juror	100-110-40000	40.00
STOCK SHOW PROS	111682	02/21/2018	Cty Agent - Clipper Blades	100-390-80500	70.00
TDCAA	111685	02/21/2018	DA - Membership Dues - H Wi	100-170-31015	75.00
TEXAS ASSOCIATION OF COU	111686	02/21/2018	BCBS COBRA	100-290-51100	703.28
TEXAS ASSOCIATION OF COU	111687	02/21/2018	BCBS Retirees	100-290-51000	12,273.86
TEXAS DEPARTMENT OF STAT	111689	02/21/2018	Cty Clerk - Remote Birth Acce	100-200-90500	122.61
TEXAS JUSTICE COURT TRAINI	111690	02/21/2018	JP1-2 - FY_18 New Court Pers	100-150-31000	150.00
TEXAS STATE DIRECTORY	111692	02/21/2018	LIB - Texas State Directory 201	100-410-34000	47.45
CLYDE ERWIN THOMAS III	111693	02/21/2018	District Court Appointed Attor	100-110-38000	600.00
CLYDE ERWIN THOMAS III	111693	02/21/2018	District Court Appointed Attor	100-110-38000	600.00
CLYDE ERWIN THOMAS III	111693	02/21/2018	County Court Appointed Attor	100-120-38000	400.00
TIB-THE INDEPENDENT BANK	111697	02/21/2018	CH - Bridge Rectifier	100-280-41000	22.96
TIB-THE INDEPENDENT BANK	111697	02/21/2018	LEC - Water Filters	100-311-41000	91.98
TIB-THE INDEPENDENT BANK	111697	02/21/2018	Jail - Wall Mount Soap Dispen	100-320-24000	49.74
TIB-THE INDEPENDENT BANK	111697	02/21/2018	Jail - Kenwood Radio Antenna	100-320-41010	97.70
TIB-THE INDEPENDENT BANK	111697	02/21/2018	SO - Liveview GPS	100-310-31103	125.70
TIB-THE INDEPENDENT BANK	111697	02/21/2018	JP1-1 - Back Lumbar Support	100-140-20000	11.99
TIB-THE INDEPENDENT BANK	111697	02/21/2018	Jail - Inmate Transport	100-320-31100	327.34
TIB-THE INDEPENDENT BANK	111697	02/21/2018	Finance Charge	100-290-80500	44.12
TIB-THE INDEPENDENT BANK	111697	02/21/2018	GoDaddy - Server Expense	100-290-35550	5,019.30
TOTAL MAINTENANCE SOLUTI	111698	02/21/2018	CH - Misc Maint Parts	100-280-41000	309.26
TRINITY SERVICES GROUP INC	111700	02/21/2018	Jail - Inmate Meals 1/25/18 to	100-320-61000	2,884.96
U. S. POSTAL SERVICE	111701	02/21/2018	JP2-1 - 5 rolls stamps	100-290-36000	250.00
ULINE	111702	02/21/2018	SO - Faucet Mount Eyewash	100-311-41000	85.00
ULINE	111702	02/21/2018	SO - Secondary Eyewash Stati	100-311-41000	58.00
VICTIM SERVICES OF B.S.	111703	02/21/2018	District Court Civil Fee	100-341-03710	125.26
EDWARD W WELLS	111705	02/21/2018	Grand Juror	100-110-40000	40.00
WEST TEXAS CENTERS	111706	02/21/2018	Jail - Psychiatric Medication M	100-320-60500	102.00
WEST TEXAS CENTERS	111706	02/21/2018	Jail - Psychiatric Medication M	100-320-60500	102.00
WEST TEXAS CENTERS	111706	02/21/2018	2017-2018 Budget	100-300-63210	2,125.00
WEST TEXAS OFFICE EQUIPM	111707	02/21/2018	Elections - Printer Repair	100-230-32500	984.50
JERRY WHITE	111709	02/21/2018	JP1-2 Juror	100-130-39500	40.00
Merry A. Worley	111710	02/21/2018	CPS Appointed Attorney	100-110-38010	420.00
KENNI WRIGHT	111711	02/21/2018	JP1-2 Juror	100-130-39500	40.00
XEROX CORPORATION	111712	02/21/2018	Cty Agent - Cancellation Invoi	100-290-35501	444.04



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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
TOMMY YEATER	111713	02/21/2018	Cty Agent - San Angelo Stocks	100-390-31001	165.00
BRENT W ZITTERKOPF	111714	02/21/2018	Cty Clerk - CDCAT Winter Conf	100-200-31015	380.69
<b>Fund 100 - GENERAL FUND Total:</b>					<b>231,157.00</b>
<b>Fund: 150 - ROAD &amp; BRIDGE FUND</b>					
A 1 LOCK AND KEY	111385	02/07/2018	R&B - keys	150-420-90300	10.00
AT&T MOBILITY	111391	02/07/2018	R&B - Cell Phone	150-420-33000	93.46
CINTAS CORPORATION	111405	02/07/2018	R&B - Uniforms	150-420-43600	908.51
CINTAS CORPORATION	111405	02/07/2018	R&B - Ibuprofen	150-420-90300	12.79
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	R&B - bleach/pinesol	150-420-90300	59.23
PAINT AND SAFETY STORE	111495	02/07/2018	R&B - urinal deodorant	150-420-90300	25.40
C M C BUSINESS SYSTEMS	111601	02/21/2018	R&B - Copier Contract 3/1/18	150-420-20004	475.00
CITY OF BIG SPRING	111605	02/21/2018	R&B Landfill Charges	150-420-80500	13.50
ENGIE Resources Inc.	111621	02/21/2018	R&B Electricity	150-420-46500	727.82
LYLE SIGNS INC	111648	02/21/2018	R&B - Stop signs & stop ahead	150-420-26000	609.09
Republic Services Inc	111665	02/21/2018	R&B - 1/1/18 to 2/28/18 trash	150-420-46500	180.34
<b>Fund 150 - ROAD &amp; BRIDGE FUND Total:</b>					<b>3,115.14</b>
<b>Fund: 170 - LAW LIBRARY FUND</b>					
LEXIS-NEXIS	111644	02/21/2018	DA - Online Books	170-430-34001	110.00
Thomson Reuters- West Paym	111694	02/21/2018	Westlaw Information Charges	170-430-34001	732.88
Thomson Reuters- West Paym	111695	02/21/2018	DA - Westlaw Information Cha	170-430-34001	495.93
Thomson Reuters- West Paym	111696	02/21/2018	Cty Atty - Westlaw Informatio	170-430-34001	703.08
Thomson Reuters- West Paym	111696	02/21/2018	Cty Atty - Westlaw Library Pla	170-430-34001	41.42
Thomson Reuters- West Paym	111696	02/21/2018	Cty Atty - Westlaw Library Pla	170-430-34001	235.31
<b>Fund 170 - LAW LIBRARY FUND Total:</b>					<b>2,318.62</b>
<b>Fund: 190 - INDIGENT HEALTH CARE</b>					
LEONARD'S PHARMACY	111472	02/07/2018	CIHC Pharmacy Contract	190-440-70020	133.98
SMMC MEDICAL GROUP	111522	02/07/2018	CIHC Medical	190-440-70011	170.05
<b>Fund 190 - INDIGENT HEALTH CARE Total:</b>					<b>304.03</b>
<b>Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)</b>					
CANON FINANCIAL SERVICES	111602	02/21/2018	Cty Clerk - Coper Contract/Ma	231-465-35501	298.42
<b>Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:</b>					<b>298.42</b>
<b>Fund: 234 - JUSTICE COURT TECHNOLOGY FUND</b>					
STAPLES BUSINESS ADVANTA	111529	02/07/2018	JP1-1 - Wireless keyboard/mo	234-130-31005	49.43
<b>Fund 234 - JUSTICE COURT TECHNOLOGY FUND Total:</b>					<b>49.43</b>
<b>Fund: 309 - SHERIFF DONATIONS FUND</b>					
MILLER UNIFORMS & EMBLE	111481	02/07/2018	SO - Vest	309-310-80990	984.63
<b>Fund 309 - SHERIFF DONATIONS FUND Total:</b>					<b>984.63</b>
<b>Fund: 310 - CASH BONDS FUND</b>					
MICHAEL FEASTER	111622	02/21/2018	Order Releasing Cash Bond	310-341-80500	1,000.00
<b>Fund 310 - CASH BONDS FUND Total:</b>					<b>1,000.00</b>
<b>Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND</b>					
BIG SPRING ISD	111598	02/21/2018	JP1-1 - Parents Contributing t	311-351-05160	115.35
ELEVENTH COURT OF APPEAL	111620	02/21/2018	District Court Civil Fee	311-351-05010	238.29
ELEVENTH COURT OF APPEAL	111620	02/21/2018	County Court Civil Fee	311-351-05080	135.00
Perdue, Brandon, Fielder, Colli	111662	02/21/2018	County Court Criminal Fees	311-351-05120	101.40
Perdue, Brandon, Fielder, Colli	111662	02/21/2018	JP2-1 Criminal Fees	311-351-05150	831.00
Perdue, Brandon, Fielder, Colli	111662	02/21/2018	JP 1-1 Criminal Fees	311-351-05130	1,779.70
Perdue, Brandon, Fielder, Colli	111662	02/21/2018	JP1-2 Criminal Fees	311-351-05140	1,717.47
TEXAS PARKS & WILDLIFE	111691	02/21/2018	JP1-1 - 85% of fine on citation	311-351-04540	56.95
<b>Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:</b>					<b>4,975.16</b>
<b>Fund: 312 - MENTAL HEALTH OFFICERS FUND</b>					
MILLER UNIFORMS & EMBLE	111481	02/07/2018	SO - Vest	312-310-43600	984.63
<b>Fund 312 - MENTAL HEALTH OFFICERS FUND Total:</b>					<b>984.63</b>
<b>Fund: 313 - SCHOOL RESOURCE OFFICER FUND</b>					
CTRMA PROCESSING	111414	02/07/2018	SRO Toll Bill	313-310-31015	8.23
FLO-LITE SCREEN PRINTING	111624	02/21/2018	SRO - Polo Shirts - F Vidal	313-310-43600	48.56
<b>Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:</b>					<b>56.79</b>

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 850 - EQUIP OPERATING FUND</b>					
AUTO GLASS BROKERS	111393	02/07/2018	SO - replace windshield/repai	850-530-68000	310.00
Casey's Aircooled Engine	111402	02/07/2018	R&B - chains	850-530-66500	78.98
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	R&B - oil for chain saws	850-530-65000	14.99
HIGGINBOTHAM BROTHERS &	111454	02/07/2018	R&B - numbers/coupling/ada	850-530-66500	51.28
PAINT AND SAFETY STORE	111495	02/07/2018	R&B - gloves/respirators	850-530-27000	49.20
PAINT AND SAFETY STORE	111495	02/07/2018	R&B - brackets	850-530-66500	84.80
SOUTHERN TIRE MART LLC	111526	02/07/2018	R&B - 2 motorgrader tires	850-530-65500	3,999.90
TEXAS PATCHER	111542	02/07/2018	R&B - Big Bertha Vibrator Ship	850-530-66500	42.09
WESTERN PETROLEUM LLC	111566	02/07/2018	VFD Fuel Cards	850-530-68750	787.04
All American Chevrolet of Mid	111587	02/21/2018	SO - Sunshade	850-530-68000	115.77
ASSOCIATED SUPPLY CO	111589	02/21/2018	R&B - starter/lock kit	850-530-66500	189.19
AUTOZONE INC	111591	02/21/2018	R&B - starting fluid/carb clean	850-530-27000	136.20
AUTOZONE INC	111591	02/21/2018	R&B - Pres Pwr steer/anti-free	850-530-66500	125.63
AUTOZONE INC	111591	02/21/2018	SO - Filters	850-530-68000	195.96
BIG SPRING AUTOMOTIVE	111595	02/21/2018	R&B - bulbs/filters/oil drain pl	850-530-66500	1,083.49
BIG SPRING AUTOMOTIVE	111595	02/21/2018	SO - core deposit	850-530-68000	-36.00
DON'S TIRE & TRUCK SERVICE	111616	02/21/2018	VFD - Tire Repair	850-530-68750	45.00
HOWARD COUNTY TAX ASSES	111638	02/21/2018	R&B Vehicle Registration	850-530-66000	44.00
HOWARD COUNTY TAX ASSES	111638	02/21/2018	SO Vehicle Registration	850-530-68000	60.00
HOWARD COUNTY TAX ASSES	111638	02/21/2018	CH Vehicle Registration	850-530-68250	7.50
HOWARD COUNTY TAX ASSES	111638	02/21/2018	VFD Vehicle Registration	850-530-68750	7.50
MCDONALD WELDING SUPPL	111650	02/21/2018	R&B - O2/disks/welding rods/	850-530-27000	502.78
MURPHY SCOTT RESOURCES L	111655	02/21/2018	R&B - Citgard 600 15W-40/dr	850-530-65000	2,036.22
SAUNDERS CO OIL FIELD DIVIS	111670	02/21/2018	R&B - water suction/clamp/ff	850-530-66500	479.88
SOUTHWEST TOOL CO.	111677	02/21/2018	R&B - metal/d-rings/pipe	850-530-66500	578.02
Star Dodge	111680	02/21/2018	Jail - 3 keys	850-530-68011	23.97
SUMMIT TRUCK GROUP	111683	02/21/2018	VFD - brakes/drum	850-530-68750	1,534.04
SUMMIT TRUCK GROUP	111684	02/21/2018	R&B - Water Truck	850-530-90100	125,594.71
TRACTOR SUPPLY COMPANY	111699	02/21/2018	R&B - Premix fuel	850-530-65000	39.98
TRACTOR SUPPLY COMPANY	111699	02/21/2018	R&B - tail light/connecter/a-f	850-530-66500	626.53
WARREN CAT	111704	02/21/2018	R&B - elements	850-530-66500	23.97
WARREN CAT	111704	02/21/2018	R&B - motor grader	850-530-90100	141,695.00
WESTERN PETROLEUM LLC	111708	02/21/2018	VFD - Fuel Cards	850-530-68750	466.04
<b>Fund 850 - EQUIP OPERATING FUND Total:</b>					<b>280,993.66</b>
<b>Fund: 935 - JAIL COMMISSARY</b>					
KEEFE SUPPLY COMPANY	111466	02/07/2018	Jail - Commissary inventory re	935-321-46800	371.60
KEEFE SUPPLY COMPANY	111466	02/07/2018	Jail - Commissary inventory re	935-321-46800	954.66
ROBINSON ENTERPRISES	111505	02/07/2018	Jail - Restock Commissary Inve	935-321-46800	485.76
SUDDENLINK	111533	02/07/2018	Jail Cable	935-321-46700	256.88
STATE COMPTROLLER / Sales T	111584	02/07/2018	Jail Commissary Sales & Use T	935-341-03101	454.85
ROBINSON ENTERPRISES	111667	02/21/2018	Jail - Restock Commissary Inve	935-321-46800	272.04
<b>Fund 935 - JAIL COMMISSARY Total:</b>					<b>2,795.79</b>
<b>Fund: 940 - CHAPTER 19 FUNDS (JODI DUCK)</b>					
AMG PRINTING & MAILING LL	111390	02/07/2018	Elections - 1000 Voter Reg Ap	940-600-29000	350.00
SUDDENLINK	111534	02/07/2018	Elections - Internet	940-600-29000	145.96
<b>Fund 940 - CHAPTER 19 FUNDS (JODI DUCK) Total:</b>					<b>495.96</b>
<b>Fund: 950 - ABANDONED PROPERTY FUND</b>					
Mitchem Wrecker	111652	02/21/2018	SO - Towing - Dec - Sept	950-390-80502	45.00
TRACTOR SUPPLY COMPANY	111699	02/21/2018	Jail - Gun Safe	950-390-80580	329.99
<b>Fund 950 - ABANDONED PROPERTY FUND Total:</b>					<b>374.99</b>
<b>Bank Code AP Bank - Regular Account Total:</b>					<b>529,904.25</b>
<b>Bank Code: PY Bank - Payroll Clearing</b>					
<b>Fund: 870 - PAYROLL CLEARING FUND</b>					
BAJA RETREAT, INC.	111579	02/09/2018	Payroll Deduction	870-2071077	337.50
AFLAC	111580	01/26/2018	Payroll Deductions	870-2071008	2,271.52
AFLAC	111580	01/26/2018	Payroll Deduction	870-2071008	994.07
AFLAC	111580	02/09/2018	Payroll Deductions	870-2071008	2,285.64
AFLAC	111580	02/09/2018	Payroll Deduction	870-2071008	994.19

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
AFLAC Group Insurance	111581	01/26/2018	Payroll Deduction	870-2071076	142.25
AFLAC Group Insurance	111581	02/09/2018	Payroll Deduction	870-2071076	142.30
NATIONAL FAMILY CARE INSU	111582	01/26/2018	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	111582	02/09/2018	Payroll Deductions	870-2071009	38.15
TEXAS ASSOCIATION OF COU	111715	02/21/2018	BCBS Health	870-2071005	123,530.36
TEXAS ASSOCIATON OF COUN	111716	02/21/2018	BCBS Dental	870-2071006	5,139.90
BAJA RETREAT, INC.	111717	02/23/2018	Payroll Deduction	870-2071077	315.00
CINCINNATI LIFE INSURANCE	111719	02/09/2018	Payroll Deductions	870-2071007	67.71
CINCINNATI LIFE INSURANCE	111719	02/23/2018	Payroll Deductions	870-2071007	13.59
DEARBORN NATIONAL	111720	02/09/2018	Payroll Deductions	870-2071016	23.22
LegalShield	111721	02/09/2018	Payroll Deduction	870-2071054	71.26
LegalShield	111721	02/23/2018	Payroll Deduction	870-2071054	71.24
WASHINGTON NATIONAL INS	111722	02/09/2018	Washington National Ins	870-2071030	2,439.12
WASHINGTON NATIONAL INS	111722	02/09/2018	Washington National Ins	870-2071030	435.45
WASHINGTON NATIONAL INS	111722	02/23/2018	Washington National Ins	870-2071030	2,439.00
WASHINGTON NATIONAL INS	111722	02/23/2018	Washington National Ins	870-2071030	435.45
TEXAS CO & DIST RETIREMEN	DFT0001888	01/12/2018	Payroll Deduction	870-2071003	1,038.60
TEXAS CO & DIST RETIREMEN	DFT0001889	01/12/2018	Payroll Deduction	870-2071003	21.67
TEXAS CO & DIST RETIREMEN	DFT0001890	01/12/2018	Payroll Deduction	870-2071003	10.32
TEXAS COUNTY AND DISTRICT	DFT0001893	01/12/2018	Payroll Deduction	870-2071002	66,857.50
TEXAS COUNTY AND DISTRICT	DFT0001894	01/12/2018	Payroll Deduction	870-2071002	1,395.33
TEXAS COUNTY AND DISTRICT	DFT0001895	01/12/2018	Payroll Deduction	870-2071002	664.21
TEXAS CO & DIST RETIREMEN	DFT0001907	01/26/2018	Payroll Deduction	870-2071003	1,115.30
TEXAS CO & DIST RETIREMEN	DFT0001908	01/26/2018	Payroll Deduction	870-2071003	25.82
TEXAS CO & DIST RETIREMEN	DFT0001909	01/26/2018	Payroll Deduction	870-2071003	10.76
TEXAS COUNTY AND DISTRICT	DFT0001912	01/26/2018	Payroll Deduction	870-2071002	71,802.97
TEXAS COUNTY AND DISTRICT	DFT0001913	01/26/2018	Payroll Deduction	870-2071002	1,662.11
TEXAS COUNTY AND DISTRICT	DFT0001914	01/26/2018	Payroll Deduction	870-2071002	692.79
NATIONWIDE RETIREMENT S	DFT0001928	02/09/2018	Payroll Contribution	870-2071017	1,138.00
AIG VALIC	DFT0001932	02/09/2018	Payroll deduction	870-2071044	148.39
AIG VALIC	DFT0001933	02/09/2018	Payroll Contribution	870-2071044	620.00
ATTORNEY GENERAL	DFT0001937	02/09/2018	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001938	02/09/2018	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001939	02/09/2018	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0001940	02/09/2018	001004961343508/Amado Va	870-2071041	223.85
ATTORNEY GENERAL	DFT0001941	02/09/2018	0010553654FM44224/Martin	870-2071041	178.04
ATTORNEY GENERAL	DFT0001942	02/09/2018	0011766402C100482AG	870-2071041	282.00
PROSPERITY BANK	DFT0001943	02/09/2018	941 Taxes Withheld	870-2071031	23,238.25
PROSPERITY BANK	DFT0001944	02/09/2018	941 Tax Withheld	870-2071031	7,872.02
PROSPERITY BANK	DFT0001945	02/09/2018	941 Taxes Withheld	870-2071031	33,575.76
EMPLOYEES RETIREMENT SYS	DFT0001946	02/27/2018	APO employees retirement	870-2071200	2,438.14
NATIONWIDE RETIREMENT S	DFT0001948	02/23/2018	Payroll Contribution	870-2071017	1,138.00
AIG VALIC	DFT0001953	02/23/2018	Payroll deduction	870-2071044	242.90
AIG VALIC	DFT0001954	02/23/2018	Payroll Contribution	870-2071044	764.00
ATTORNEY GENERAL	DFT0001959	02/23/2018	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0001960	02/23/2018	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0001961	02/23/2018	OAG#0010002217S-10-6030F	870-2071041	126.00
ATTORNEY GENERAL	DFT0001962	02/23/2018	001004961343508/Amado Va	870-2071041	223.85
ATTORNEY GENERAL	DFT0001963	02/23/2018	0010553654FM44224/Martin	870-2071041	178.04
ATTORNEY GENERAL	DFT0001964	02/23/2018	0011766402C100482AG	870-2071041	282.00
PROSPERITY BANK	DFT0001965	02/23/2018	941 Taxes Withheld	870-2071031	27,613.81
PROSPERITY BANK	DFT0001966	02/23/2018	941 Tax Withheld	870-2071031	8,746.48
PROSPERITY BANK	DFT0001967	02/23/2018	941 Taxes Withheld	870-2071031	37,314.50
<b>Fund 870 - PAYROLL CLEARING FUND Total:</b>					<b>434,794.04</b>
<b>Bank Code PY Bank – Payroll Clearing Total:</b>					<b>434,794.04</b>
<b>Grand Total:</b>					<b>1,068,442.43</b>

Approved Payroll Disbursements				
Pay Period	Date Paid	Gross Payroll	Net Payroll	
Disbursements made from 2/01/2018 to 2/28/2018				
1/20/2018 to 02/02/2018	2/9/2018	\$284,242.63	\$200,741.38	
02/03/2018 to 02/16/2018	2/23/2018	\$313,861.40	\$221,383.10	
		<b>\$598,104.03</b>	<b>\$422,124.48</b>	