



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 4/1/2021 - 4/30/2021

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
PAYROLL CLEARING FUND	11269	04/01/2021	JPO 4.1.21 Payroll	272-502-99991	6,297.50
TEXAS ASSOCIATION OF COU	11270	04/01/2021	JPO Retirees Health Insurance	272-502-15110	638.34
AmWINS GROUP BENEFITS, IN	11273	04/12/2021	JPO-Retirees Health & Prescri	272-502-15110	1,252.60
CITY OF BIG SPRING	11274	04/12/2021	JPO Water Bill 01/28/21-02/2	272-502-25500	30.00
COUNTY OF HOWARD	11276	04/12/2021	JPO-AT&T & DIR	272-502-25500	68.01
GREATAMERICA	11277	04/12/2021	JPO-Copier Lease	272-502-25500	153.10
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO Counseling Session	272-507-63114	60.00
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO Counseling Session	272-507-63114	30.00
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO-Coping Class	272-507-63114	225.00
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO-Counseling Session	272-507-63114	60.00
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO-Counseling	272-507-63114	60.00
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO Counseling Session Anger	272-507-63114	375.00
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO-Counseling Session	272-507-63114	60.00
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO-Counseling Session	272-507-63114	60.00
COURTNEY SAMSEL LPC PLLC	11279	04/12/2021	JPO Counseling Session	272-507-63114	60.00
Total Office Solution	11281	04/12/2021	JPO-Copier	272-502-25500	49.51
VERIZON WIRELESS	11282	04/12/2021	JPO-CellPhone	272-502-25500	28.24
PAYROLL CLEARING FUND	11283	04/16/2021	JPO payroll 4.16.21	272-502-99991	7,096.81
COUNTY OF HOWARD - JPO	11284	04/26/2021	JPO-Fuel Usage March 2021	272-504-25500	54.09
COURTNEY SAMSEL LPC PLLC	11286	04/26/2021	JPO-Coping Class	272-507-63114	225.00
COURTNEY SAMSEL LPC PLLC	11286	04/26/2021	JPO-Counseling Session	272-507-63114	60.00
COURTNEY SAMSEL LPC PLLC	11286	04/26/2021	JPO-Counseling Session	272-507-63114	60.00
COURTNEY SAMSEL LPC PLLC	11286	04/26/2021	JPO-Counseling Session	272-507-63114	60.00
COURTNEY SAMSEL LPC PLLC	11286	04/26/2021	JPO-Counseling Session	272-507-63114	60.00
TEXAS ASSOCIATION OF COU	11287	04/26/2021	JPO-Retirees Health Insurance	272-502-15110	638.34
PAYROLL CLEARING FUND	11288	04/30/2021	JPO payroll 4.30.21	272-502-99991	5,146.08
Fund 272 - JPO LOCAL FUND Total:					22,907.62
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	11269	04/01/2021	JPO 4.1.21 Payroll	281-502-99991	3,733.09
PAYROLL CLEARING FUND	11283	04/16/2021	JPO payroll 4.16.21	281-502-99991	5,336.34
PAYROLL CLEARING FUND	11288	04/30/2021	JPO payroll 4.30.21	281-502-99991	3,752.56
Fund 281 - JPO BASIC SUPERVISION FUND Total:					12,821.99
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	11269	04/01/2021	JPO 4.1.21 Payroll	282-504-99991	2,097.76
SATELLITE TRACKING OF PEOP	11280	04/12/2021	BluTag Active	282-504-25500	108.50
PAYROLL CLEARING FUND	11283	04/16/2021	JPO payroll 4.16.21	282-504-99991	3,011.79
PAYROLL CLEARING FUND	11288	04/30/2021	JPO payroll 4.30.21	282-504-99991	2,118.90
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					7,336.95
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
CORNERSTONE PROGRAMS C	11275	04/12/2021	JPO-Residential Services Marc	284-508-63114	5,208.00
GULF COAST TRADES CENTER	11278	04/12/2021	JPO-Residential Services Marc	284-506-63114	3,353.58
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					8,561.58
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	11272	04/12/2021	JPO-Counseling	286-508-25500	480.00
ALTERNATIVE LIFE SOLUTIONS	11272	04/12/2021	JPO-Counseling	286-508-25500	250.00
DRISKILL AND BATES PSYCHOL	11285	04/26/2021	JPO-Psychological Exam	286-509-25500	700.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					1,430.00
Bank Code 997 JPO – Juvenile Probation Total:					53,058.14

Expense Approval Report

Payment Dates: 4/1/2021 - 4/30/2021

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
AT&T	122671	04/01/2021	Dist Judge AT&T Phone 3/15/	100-100-33005	16.01
AT&T	122671	04/01/2021	Dist Crt Coord & Report AT&T	100-100-33050	32.03
AT&T	122671	04/01/2021	JP 1-1 AT&T Phone 3/15/21-4	100-140-33004	40.03
AT&T	122671	04/01/2021	JP 1-2 AT&T Phone 3/15/21-4	100-150-33004	56.04
AT&T	122671	04/01/2021	D.A. AT&T Phone 3/15/21-4/1	100-170-33000	48.04
AT&T	122671	04/01/2021	Dist Clk AT&T Phone 3/15/21-	100-180-33000	48.04
AT&T	122671	04/01/2021	Cnty Atty AT&T Phone 3/15/2	100-190-33000	48.04
AT&T	122671	04/01/2021	Cnty Clerk AT&T Phone 3/15/	100-200-33000	48.04
AT&T	122671	04/01/2021	CntyJudge AT&T Phone 3/15/	100-210-33000	48.04
AT&T	122671	04/01/2021	Elections Admin AT&T Phone	100-230-33004	48.04
AT&T	122671	04/01/2021	Cnty Auditor AT&T Phone 3/1	100-240-33000	32.03
AT&T	122671	04/01/2021	Treasurer AT&T Phone 3/15/	100-250-33000	48.04
AT&T	122671	04/01/2021	Tax Assessor AT&T Phone 3/1	100-260-33000	64.05
AT&T	122671	04/01/2021	Maint & Elev AT&T Phone 3/1	100-280-33003	106.96
AT&T	122671	04/01/2021	Dist Crt Bldg & Elev AT&T Pho	100-280-41150	16.01
AT&T	122671	04/01/2021	JPO AT&T Phone 3/15/21-4/1	100-290-33001	64.05
AT&T	122671	04/01/2021	Non-Dept/2nd Floor Fax AT&T	100-290-33010	16.01
AT&T	122671	04/01/2021	Sheriff AT&T Phone 3/15/21-4	100-310-33000	80.06
AT&T	122671	04/01/2021	Jail AT&T Phone 3/15/21-4/14	100-320-33004	128.11
AT&T	122671	04/01/2021	I.T. Info Tech AT&T Phone 3/1	100-322-33004	16.01
AT&T	122671	04/01/2021	APO AT&T Phone 3/15/21-4/1	100-340-33000	96.08
AT&T	122671	04/01/2021	Cnty Agents AT&T Phone 3/15	100-390-33000	83.61
AT&T	122671	04/01/2021	Library AT&T Phone 3/15/21-	100-410-33000	96.08
AT&T	122672	04/01/2021	S.O. Voice over IP February &	100-310-33000	135.84
AT&T	122672	04/01/2021	LEC Voice over IP February &	100-311-46500	105.64
AT&T	122672	04/01/2021	Jail Voice over IP February &	100-320-33004	135.84
ATMOS ENERGY	122673	04/01/2021	400 Driver Rd Gas 02/20/21 ti	100-370-46500	372.34
ATMOS ENERGY	122673	04/01/2021	Library Gas 2/18/21 to 3/18/2	100-410-46500	289.71
ATMOS ENERGY	122673	04/01/2021	CH Gas 02/18/21 to 03/18/21	100-280-46501	871.14
ATMOS ENERGY	122673	04/01/2021	DCB Gas 02/18/21 to 03/18/2	100-280-46530	258.08
CITY OF BIG SPRING	122674	04/01/2021	Info Notification Alert	100-290-33020	3,599.50
CITY OF BIG SPRING	122674	04/01/2021	Trash Pickup 02/23/21 to 03/	100-320-46500	639.56
CITY OF COAHOMA	122675	04/01/2021	8209 N. SVC RD Water 2/25 to	100-370-46500	30.36
CITY OF COAHOMA	122675	04/01/2021	JP2 Water/Sewer 02/25 to 03	100-160-46500	69.07
CRMWD	122676	04/01/2021	Howard County Fire Station W	100-370-46500	34.86
JACKIE OLSON	122677	04/01/2021	Petty Cash	100-290-80500	76.03
SUDDENLINK	122678	04/01/2021	JP 2 Internet 03/26/21 to 04/	100-160-33004	98.13
TEXAS ASSOCIATION OF COU	122679	04/01/2021	Retirees Health Insurance	100-290-51000	10,538.54
Alexander Richardson	122684	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Brenda Hamm	122685	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Brian Dominguez	122686	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
HALEY E CARRILLO	122687	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	46.00
Cathy Denton	122688	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	46.00
JOE DON CHANEY	122689	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	46.00
JEFFERY CHILDERS	122690	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Christopher Leos	122691	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	46.00
Codie Miller	122692	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Cynthia Kelley	122693	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	46.00
Donna Wennik	122694	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Erica Puentes	122695	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	46.00
Adrienne Green	122696	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Heather Fonda	122697	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Hector Rodriguez	122698	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Henry Granados	122699	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	46.00
Ila Moore	122700	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Ismael Collazo	122701	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Jennifer Waltenbaugh	122702	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00
Jeremy Johnson	122703	04/12/2021	DC Petit Jury 03/25/21	100-110-39500	6.00