



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 04/01/2019 - 04/30/2019

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
CITY OF BIG SPRING	10777	04/03/2019	JPO - Water	272-502-25500	30.00
COUNTY OF HOWARD - JPO	10778	04/03/2019	JPO Fuel Usage	272-504-25500	215.36
TIB-THE INDEPENDENT BANK	10780	04/03/2019	JPO - Child Placement	272-504-25500	79.20
PAYROLL CLEARING FUND	10781	04/05/2019	JPO Payroll 4.5.19	272-502-99991	4,625.83
CITY OF BIG SPRING	10783	04/17/2019	JPO - 313 S. Main Water	272-502-25500	30.00
VERIZON WIRELESS	10792	04/17/2019	JPO - Cell Phone	272-502-25500	27.04
PAYROLL CLEARING FUND	10793	04/18/2019	JPO Payroll 4.18.19	272-502-99991	5,191.95
PAYROLL CLEARING FUND	10793	04/18/2019	JPO Payroll 4.18.19	272-502-99991	6,641.12
Fund 272 - JPO LOCAL FUND Total:					16,840.50
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	10781	04/05/2019	JPO Payroll 4.5.19	281-502-99991	3,626.69
Fund 281 - JPO BASIC SUPERVISION FUND Total:					3,626.69
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	10781	04/05/2019	JPO Payroll 4.5.19	282-504-99991	2,037.16
REDWOOD TOXICOLOGY LAB	10788	04/17/2019	JPO - Drug Testing	282-504-25500	9.08
PAYROLL CLEARING FUND	10793	04/18/2019	JPO Payroll 4.18.19	282-504-99991	2,957.31
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					5,003.55
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
LUBBOCK COUNTY JUVENILE J	10786	04/17/2019	JPO - Short Term	283-507-63113	3,300.00
MIDLAND COUNTY JUVENILE	10787	04/17/2019	JPO - Detention Billing Activiit	283-507-63113	980.00
Rite of Passage	10789	04/17/2019	JPO - Medical Service	283-505-63114	223.47
Tom Green County Juvenile Pr	10791	04/17/2019	JPO - Detention Services	283-507-63113	392.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					4,895.47
Fund: 284 - JPO COMMITMENT DIVERSION FUND					
TCSI, LLC	10779	04/03/2019	JPO - CSI Rockdale Academy -	284-508-63114	4,544.40
CORNERSTONE PROGRAMS C	10784	04/17/2019	JPO - Garza County Regional J	284-508-63114	8,928.00
Rite of Passage	10789	04/17/2019	JPO - Post-Adjudicated	284-508-63114	5,031.30
TCSI, LLC	10790	04/17/2019	JPO - CSI Rockdale Academy -	284-508-63114	486.90
Fund 284 - JPO COMMITMENT DIVERSION FUND Total:					18,990.60
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	10782	04/17/2019	JPO - Individual Sessions 2/12	286-508-25500	560.00
DRISKILL AND BATES PSYCHOL	10785	04/17/2019	JPO - Psychological	286-507-25500	550.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					1,110.00
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
AmWINS GROUP BENEFITS, IN	10794	04/17/2019	JPO - Retirees Health & Prescr	292-500-15110	1,141.62
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					1,141.62
Bank Code 997 JPO – Juvenile Probation Total:					51,608.43
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
A & B Glass Company	115575	04/03/2019	APO Bronze Gear Hinge	100-280-41100	216.00
A & B Glass Company	115575	04/03/2019	APO Bronze Door Frame	100-280-41100	325.00
A & B Glass Company	115575	04/03/2019	APO Labor	100-280-41100	350.00
ABSOLUTE FIRE PROTECTION	115576	04/03/2019	Trouble Shooting	100-280-41000	115.00
ARTHUR "ARTIE" AGUILAR, JR.	115577	04/03/2019	District Court Appointed Attor	100-110-38000	600.00
AMAZON CAPITAL SERVICES	115578	04/03/2019	Scanner	100-240-20000	405.55
AMAZON CAPITAL SERVICES	115578	04/03/2019	Iris Rolling Storage Cart	100-260-20000	30.04
AMAZON CAPITAL SERVICES	115578	04/03/2019	Dymo Labels	100-290-20000	35.93
AMAZON CAPITAL SERVICES	115578	04/03/2019	Magnetic Sheet Pack	100-230-20000	8.99
AMAZON CAPITAL SERVICES	115578	04/03/2019	Truck Seals	100-230-20000	52.70
AMAZON CAPITAL SERVICES	115578	04/03/2019	Zip Seals	100-230-20000	33.34

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AMAZON CAPITAL SERVICES	115578	04/03/2019	Lexmark 100XL Black 2 pk cart	100-290-20000	133.98
AMG PRINTING & MAILING LL	115579	04/03/2019	3up Blank VR Cards	100-230-32000	82.50
AMG PRINTING & MAILING LL	115579	04/03/2019	BBM Applications	100-230-32000	375.00
AMG PRINTING & MAILING LL	115579	04/03/2019	BBM App Envelopes	100-230-32000	235.00
APROTEX CORPORATION	115581	04/03/2019	DCB - Alarm Services for April	100-280-41150	45.00
APROTEX CORPORATION	115581	04/03/2019	Annex - Fire Monitoring April	100-280-41100	35.00
APROTEX CORPORATION	115581	04/03/2019	Annex - Quarterly Inspection	100-280-41100	186.00
AT&T	115583	04/03/2019	Dist Judge phone service	100-100-33005	17.88
AT&T	115583	04/03/2019	Crt Rept & Coord phone servi	100-100-33050	35.75
AT&T	115583	04/03/2019	JP 1-1 phone service	100-140-33004	44.69
AT&T	115583	04/03/2019	JP 1-2 phone service	100-150-33004	62.56
AT&T	115583	04/03/2019	D.A. phone service	100-170-33000	53.63
AT&T	115583	04/03/2019	Dist Clk phone service	100-180-33000	35.75
AT&T	115583	04/03/2019	Co Atty phone service	100-190-33000	53.63
AT&T	115583	04/03/2019	Co Clk phone service	100-200-33000	53.63
AT&T	115583	04/03/2019	Co Judge phone service	100-210-33000	53.63
AT&T	115583	04/03/2019	Elections phone service	100-230-33004	53.63
AT&T	115583	04/03/2019	Co Auditor phone service	100-240-33000	35.75
AT&T	115583	04/03/2019	Treasurer phone service	100-250-33000	53.63
AT&T	115583	04/03/2019	Tax Office phone service	100-260-33000	71.49
AT&T	115583	04/03/2019	Maint/elevator phone service	100-280-33003	71.49
AT&T	115583	04/03/2019	Dist Crt elevator phone servic	100-280-41150	17.88
AT&T	115583	04/03/2019	JPO phone service	100-290-33001	71.49
AT&T	115583	04/03/2019	Fax phone service	100-290-33001	17.88
AT&T	115583	04/03/2019	Sheriff phone service	100-310-33000	118.10
AT&T	115583	04/03/2019	Jail phone service	100-320-33004	143.00
AT&T	115583	04/03/2019	I.T. phone service	100-322-33004	17.88
AT&T	115583	04/03/2019	APO phone service	100-340-33000	107.25
AT&T	115583	04/03/2019	Co Agent phone service	100-390-33000	89.20
AT&T	115583	04/03/2019	Library phone service	100-410-33000	107.25
ATMOS ENERGY	115584	04/03/2019	VFD 400 Driver Rd Gas	100-370-46500	241.76
ATMOS ENERGY	115584	04/03/2019	CH Gas	100-280-46501	692.48
ATMOS ENERGY	115584	04/03/2019	DCB Gas	100-280-46530	198.34
ATMOS ENERGY	115584	04/03/2019	LIB Gas	100-410-46500	260.31
Cherrie Burcham	115585	04/03/2019	Harris Radio Acceptance Train	100-311-31000	150.00
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	Security Light RAB 104	100-320-41000	419.00
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	T8 Bulbs	100-280-41000	342.90
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	4-32W 120-277V BAL	100-280-41150	46.50
CAIN ELECTRICAL SUPPLY	115587	04/03/2019	Emergency Light Ballast	100-280-41150	228.39
CANON FINANCIAL SERVICES	115588	04/03/2019	DC/DJ Copier Lease March 20	100-290-35501	373.46
CANON FINANCIAL SERVICES	115588	04/03/2019	DA - Copier Lease March 2019	100-290-35501	142.41
MARIO J CASTILLO MD	115589	04/03/2019	Inmate Medical	100-320-60500	20.04
CATHY SOSEBEE & ASSOCIATE	115590	04/03/2019	CPS Court Reporter 1/2 Day/	100-110-38010	325.28
CDW GOVERNMENT LLC	115591	04/03/2019	Xerox 106R03690	100-290-20000	323.68
CDW GOVERNMENT LLC	115591	04/03/2019	Xerox 106R03480	100-290-20000	252.84
CDW GOVERNMENT LLC	115591	04/03/2019	Xerox 106R03692	100-290-20000	324.00
CDW GOVERNMENT LLC	115591	04/03/2019	HP 951XL Yellow	100-290-20000	168.24
CDW GOVERNMENT LLC	115591	04/03/2019	HP 951XL Cyan	100-290-20000	168.24
CDW GOVERNMENT LLC	115591	04/03/2019	HP 951XL Magenta	100-290-20000	168.24
CDW GOVERNMENT LLC	115591	04/03/2019	HP CF281X Black	100-290-20000	482.98
CDW GOVERNMENT LLC	115591	04/03/2019	HP 83A	100-290-20000	54.71
CDW GOVERNMENT LLC	115591	04/03/2019	HP 80A	100-290-20000	87.72
CDW GOVERNMENT LLC	115591	04/03/2019	Brother LC75	100-290-20000	86.76
CDW GOVERNMENT LLC	115591	04/03/2019	Dell 2360d M11XH	100-290-20000	86.84
CDW GOVERNMENT LLC	115591	04/03/2019	Water Treatment Program	100-280-41000	100.00
CHEM-AQUA	115592	04/03/2019	Ambulance Contribution	100-300-71000	37,500.00
CITY OF BIG SPRING	115594	04/03/2019	Jail - Trash Compactor 2/24/1	100-320-46500	296.35
CITY OF BIG SPRING	115594	04/03/2019	JP2-1 - Water	100-160-46500	69.59
CITY OF COAHOMA	115595	04/03/2019	VFD 8209 N Svc Rd - Water	100-370-46500	30.88
CITY OF COAHOMA	115595	04/03/2019	Self-inking Date Stamp	100-240-20000	30.00
CONCHO BUSINESS SOLUTION	115596	04/03/2019			