



Howard County, TX

# Expense Approval Report

By Bank Code

Payment Dates 07/01/2019 - 07/31/2019

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>					
AMAZON CAPITAL SERVICES	10852	07/10/2019	Pressboard File Folders	272-502-25500	134.76
COUNTY OF HOWARD	10854	07/10/2019	JPO - Local Telephone	272-502-25500	70.85
COUNTY OF HOWARD	10854	07/10/2019	JPO - Long DistanceTelephone	272-502-25500	3.58
COUNTY OF HOWARD - JPO	10855	07/10/2019	JPO - Fuel Usage	272-504-25500	396.65
VERIZON WIRELESS	10858	07/10/2019	JPO - Cell Phone	272-502-25500	26.96
PAYROLL CLEARING FUND	10859	07/12/2019	JPO Payroll 7.12.19	272-502-99991	4,625.84
CITY OF BIG SPRING	10861	07/24/2019	JPO - Water	272-502-25500	30.00
Jeremy Jones	10867	03/20/2019	JPO - Pick up child from place	272-504-25500	9.00
PAYROLL CLEARING FUND	10869	07/26/2019	JPO payroll 7.26.19	272-502-99991	7,064.35
<b>Fund 272 - JPO LOCAL FUND Total:</b>					<b>12,361.99</b>
<b>Fund: 281 - JPO BASIC SUPERVISION FUND</b>					
PAYROLL CLEARING FUND	10859	07/12/2019	JPO Payroll 7.12.19	281-502-99991	3,626.69
Jeremy Jones	10863	07/24/2019	JPO - Transport/Pickup Child f	281-503-31015	60.00
PAYROLL CLEARING FUND	10869	07/26/2019	JPO payroll 7.26.19	281-502-99991	5,191.95
<b>Fund 281 - JPO BASIC SUPERVISION FUND Total:</b>					<b>8,878.64</b>
<b>Fund: 282 - JPO COMMUNITY PROGRAMS FUND</b>					
Recovery Healthcare Corp	10856	07/10/2019	JPO - Daily GPS Monitoring Ju	282-504-25500	729.50
PAYROLL CLEARING FUND	10859	07/12/2019	JPO Payroll 7.12.19	282-504-99991	2,037.17
REDWOOD TOXICOLOGY LAB	10865	07/24/2019	JPO - Urine 8 Pnel ALC,AMP/B	282-504-25500	9.08
PAYROLL CLEARING FUND	10869	07/26/2019	JPO payroll 7.26.19	282-504-99991	2,957.30
<b>Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:</b>					<b>5,733.05</b>
<b>Fund: 283 - JPO PRE &amp; POST ADJUDICATION FUND</b>					
CORNERSTONE PROGRAMS C	10853	07/10/2019	JPO - Juvenile medical	283-505-63114	276.05
LUBBOCK COUNTY JUVENILE J	10864	07/24/2019	JPO - Short Term Detention Bil	283-507-63113	2,000.00
<b>Fund 283 - JPO PRE &amp; POST ADJUDICATION FUND Total:</b>					<b>2,276.05</b>
<b>Fund: 284 - JPO COMMITMENT DIVERSION FUND</b>					
GULF COAST TRADES CENTER	10862	07/24/2019	JPO - Residential Services Jun	284-506-63114	3,090.90
<b>Fund 284 - JPO COMMITMENT DIVERSION FUND Total:</b>					<b>3,090.90</b>
<b>Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND</b>					
TCSI, LLC	10857	07/10/2019	JPO - CSI Rockdale Academy -	286-506-63114	4,869.00
TCSI, LLC	10866	07/24/2019	JPO - CSI Rockdale Academy	286-506-63114	4,869.00
<b>Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:</b>					<b>9,738.00</b>
<b>Fund: 292 - JPO IVE FEDERAL FOSTER CARE</b>					
AmWINS GROUP BENEFITS, IN	10851	07/01/2019	JPO - Retirees Health & Prescr	292-500-15110	1,141.62
AmWINS GROUP BENEFITS, IN	10860	07/24/2019	JPO - Retirees Health & Prescr	292-500-15110	1,141.62
TEXAS ASSOCIATION OF COU	10868	07/24/2019	JPO - Blue Cross/Blue Shield R	292-500-15110	692.72
<b>Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:</b>					<b>2,975.96</b>
<b>Bank Code 997 JPO – Juvenile Probation Total:</b>					<b>45,054.59</b>
<b>Bank Code: AP Bank – Regular Account</b>					
<b>Fund: 100 - GENERAL FUND</b>					
AmWINS GROUP BENEFITS, IN	116702	07/01/2019	Retirees Health & Prescription	100-290-51000	18,167.65
U. S. POSTAL SERVICE	116705	07/01/2019	Co Attorney - P.O. Box Fee	100-190-20000	54.00
ARTHUR "ARTIE" AGUILAR, JR.	116706	07/10/2019	District Court Appointed Attor	100-110-38000	600.00
AMAZON CAPITAL SERVICES	116708	07/10/2019	TAC - Brother TN-420 Toner C	100-260-20000	38.98
AMAZON CAPITAL SERVICES	116708	07/10/2019	Jumper cable for surveillance	100-320-41010	27.36
AMAZON CAPITAL SERVICES	116708	07/10/2019	Magenta 3110cn Cartridge RF	100-320-20000	94.49
AMAZON CAPITAL SERVICES	116708	07/10/2019	TAC - Brother TN-420 Cartridge	100-260-20000	225.95
AMAZON CAPITAL SERVICES	116708	07/10/2019	Cyan 3110cn Cartridge PF029	100-320-20000	149.99
AMAZON CAPITAL SERVICES	116708	07/10/2019	Xerox 6515 Copier/Scanner/F	100-250-20000	256.53
AMAZON CAPITAL SERVICES	116708	07/10/2019	Hard drive for surveillance dvr	100-320-41010	248.86

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
AMERICAN ASSOCIATION OF	116710	07/10/2019	Notary Stamp	100-190-20000	25.90
Appliance Parts Depot	116712	07/10/2019	Idler lever for washing machin	100-320-41000	35.39
APPLIANCE PARTS DEPOT	116713	07/10/2019	Jail / belt for washing machin	100-320-41000	21.40
ATMOS ENERGY	116715	07/10/2019	VFD 400 Driver Rd. - Gas	100-370-46500	58.21
ATMOS ENERGY	116715	07/10/2019	JP2-1 - Gas	100-160-46500	100.29
CHEM-AQUA	116721	07/10/2019	CH - Water Treatment Progra	100-280-41000	100.00
REINA CISNEROS	116724	07/10/2019	SMMC Hearing 6/19/19	100-120-38011	150.00
CITY OF BIG SPRING	116725	07/10/2019	Ambulance Contribution	100-300-71000	37,500.00
CITY OF BIG SPRING	116726	07/10/2019	County Court Criminal Fees	100-341-03420	8.40
CITY OF COAHOMA	116727	07/10/2019	JP2-1- Water	100-160-46500	69.59
CITY OF COAHOMA	116727	07/10/2019	VFD 8209 N Svc Rd - Water	100-370-46500	30.88
CREDIT WORLD	116730	07/10/2019	Dist Clerk - Restitution - S Hin	100-341-03671	38.03
BIG SPRING HOWARD COUNT	116731	07/10/2019	County Court Criminal Fee	100-341-03420	165.87
BIG SPRING HOWARD COUNT	116731	07/10/2019	District Clerk Collections	100-341-03672	161.07
CYPRESS INFORMATION SERVI	116733	07/10/2019	LIB - Cypress Resume - 1 yr lic	100-410-59551	330.75
DSHS - CENTRAL ADOPTION R	116734	07/10/2019	District Clerk - Adoption Regis	100-341-03673	45.00
ENGIE Resources LLC	116736	07/10/2019	LIB grdl - electricity	100-410-46500	14.33
ENGIE Resources LLC	116736	07/10/2019	LEC Electricity	100-311-46500	3,473.75
ENGIE Resources LLC	116736	07/10/2019	Jail Electricity	100-320-46500	1,715.12
ENGIE Resources LLC	116736	07/10/2019	JP2-1 - Electricity	100-160-46500	86.59
EARL ERDMANN	116737	07/10/2019	District Clerk - Restitution - A	100-341-03671	1,000.00
Robert Fitzgibbons	116738	07/10/2019	JP1-2 - Training Conference	100-150-31000	287.96
Folsom Law Firm PLLC	116739	07/10/2019	County Court Appointed Attor	100-120-38000	250.00
ELIAS GAMBOA	116740	07/10/2019	District Court Appointed Attor	100-110-38000	600.00
ELIAS GAMBOA	116740	07/10/2019	County Court Appointed Attor	100-120-38000	400.00
ELIAS GAMBOA	116740	07/10/2019	SMMC/State Hospital Hearing	100-120-38011	1,650.00
ELIAS GAMBOA	116740	07/10/2019	District Court Appointed Attor	100-110-38000	1,800.00
ELIAS GAMBOA	116740	07/10/2019	County Court Appointed Attor	100-120-38000	400.00
ROBERT W GARCIA MD	116741	07/10/2019	Jail - Supervising Physician Bill	100-320-60500	200.00
Garza County	116742	07/10/2019	Prisoner Medical	100-320-60500	10,925.95
GUMDROP BOOKS	116743	07/10/2019	Children's Books	100-410-34000	129.98
RICK HAMBY	116744	07/10/2019	County Court Appointed Attor	100-120-38000	400.00
HIGGINBOTHAM BROTHERS &	116745	07/10/2019	Repair Light Fixture	100-280-41100	41.75
HIGGINBOTHAM BROTHERS &	116745	07/10/2019	Cordless Drill	100-280-41000	189.99
HIGGINBOTHAM BROTHERS &	116745	07/10/2019	Co Agent - Flags/stakes	100-390-20000	36.20
HIGGINBOTHAM BROTHERS &	116745	07/10/2019	Jail - Tools, screws, nuts, sand	100-320-41000	172.01
HIGGINBOTHAM BROTHERS &	116745	07/10/2019	CH / misc supplies	100-280-41000	665.34
HORIZON REPORTERS	116746	07/10/2019	SMMC/State Hospital Hearing	100-120-37000	371.92
HOWARD COUNTY APPRAISAL	116747	07/10/2019	Appraisals	100-300-43000	17,238.62
HOWARD COUNTY VOL.FIRE D	116749	07/10/2019	2018-2019 Budget	100-370-80496	1,250.00
IntelliCorp Records Inc	116750	07/10/2019	Pre-employment Background	100-290-73500	16.45
JOHNSTONE SUPPLY	116751	07/10/2019	Jail / Richey hand pump	100-320-41000	137.71
GARY JONES	116752	07/10/2019	District Clerk - Restitution - M	100-341-03671	365.00
AMOS W KEITH III	116754	07/10/2019	District Court Appointed Attor	100-110-38000	600.00
AMOS W KEITH III	116754	07/10/2019	District Court Appointed Attor	100-110-38000	850.00
LANGUAGE LINE SERVICES, IN	116755	07/10/2019	Over-the-phone Interpretatio	100-290-52000	28.18
LEXISNEXIS RISK DATA MANA	116756	07/10/2019	SO - June 2019 Minimum Co	100-310-31103	50.00
ROBERT D. MILLER PC	116757	07/10/2019	District Court Appointed Attor	100-110-38000	2,050.00
ROBERT D. MILLER PC	116757	07/10/2019	Juvenile Court Appointed Atto	100-120-38000	300.00
ROBERT D. MILLER PC	116757	07/10/2019	Juvenile Court Appointed Atto	100-120-38000	300.00
JOHNNY C MOORE	116758	07/10/2019	IT Support June 2019	100-290-42550	680.00
MOUTON AND MOUTON PC	116759	07/10/2019	Delinquent Attorney Fees	100-300-56550	4,652.59
M-PAK, INC	116760	07/10/2019	Vest	100-310-43600	971.23
NALLEY-PICKLE AND WELCH F	116762	07/10/2019	JP2-1 - Transport - G Mears, Jr	100-290-44000	1,000.00
NALLEY-PICKLE AND WELCH F	116762	07/10/2019	JP2-1 - Transport - J Brito	100-290-44000	700.00
ORKIN	116763	07/10/2019	CH - Pest Control	100-280-41000	96.53
ORKIN	116763	07/10/2019	Annex - Pest Control	100-280-41100	60.36
ORKIN	116763	07/10/2019	DCB - Pest Control	100-280-41150	68.02
OVERHEAD DOOR CO.	116764	07/10/2019	Safety Edge for Sallyport Door	100-320-41000	365.00
POLLARD CHEVROLET LP	116768	07/10/2019	District Clerk - Restitution - C	100-341-03671	159.79