



Howard County, TX

# Expense Approval Report

By Bank Code

Payment Dates 06/01/2019 - 06/30/2019

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>					
SOLOMON'S WAY ADR SERVIC	10827	06/12/2019	JPO - ISP Sessions	272-504-25500	340.00
SOLOMON'S WAY ADR SERVIC	10827	06/12/2019	JPO - ISP Sessions	272-504-25500	200.00
TIB-THE INDEPENDENT BANK	10828	06/12/2019	JPO - JJAT Spring Conference -	272-503-31015	17.25
VERIZON WIRELESS	10829	06/12/2019	JPO - Cell Phone	272-502-25500	26.96
PAYROLL CLEARING FUND	10830	06/14/2019	JPO Payroll 6.14.19	272-502-99991	4,625.84
CITY OF BIG SPRING	10840	06/26/2019	JPO - Water	272-502-25500	34.22
COUNTY OF HOWARD	10841	06/26/2019	JPO - Local Telephone	272-502-25500	71.49
COUNTY OF HOWARD	10841	06/26/2019	JPO - Long Distance Telephon	272-502-25500	4.78
COUNTY OF HOWARD - JPO	10842	06/26/2019	JPO - Fuel Usage	272-504-25500	147.31
MISTY DAWN DELEON	10843	06/26/2019	JPO - Restitution - K Gard	272-341-05875	200.00
Public Workers' Compensatio	10845	06/26/2019	JPO-Brenda Tubb	272-503-15080	55.91
Public Workers' Compensatio	10845	06/26/2019	JPO - Wesley Thixton	272-508-15080	24.63
U. S. POSTAL SERVICE	10847	06/26/2019	JPO - P.O. Box Service Fee	272-502-25500	54.00
XEROX CORPORATION	10848	06/26/2019	JPO - Copier Lease May 2019	272-502-25500	184.91
PAYROLL CLEARING FUND	10850	06/30/2019	JPO Payroll 6.28.19	272-502-99991	6,641.12
<b>Fund 272 - JPO LOCAL FUND Total:</b>					<b>12,628.42</b>
<b>Fund: 281 - JPO BASIC SUPERVISION FUND</b>					
TIB-THE INDEPENDENT BANK	10828	06/12/2019	JPO - JJAT Spring Conference -	281-503-31015	324.30
PAYROLL CLEARING FUND	10830	06/14/2019	JPO Payroll 6.14.19	281-502-99991	3,626.69
Public Workers' Compensatio	10845	06/26/2019	JPO-Patsy Barton	281-502-15080	16.97
Public Workers' Compensatio	10845	06/26/2019	JPO-Jeremy Jones	281-503-15080	34.47
PAYROLL CLEARING FUND	10850	06/30/2019	JPO Payroll 6.28.19	281-502-99991	5,191.95
<b>Fund 281 - JPO BASIC SUPERVISION FUND Total:</b>					<b>9,194.38</b>
<b>Fund: 282 - JPO COMMUNITY PROGRAMS FUND</b>					
PAYROLL CLEARING FUND	10830	06/14/2019	JPO Payroll 6.14.19	282-504-99991	2,037.17
Public Workers' Compensatio	10845	06/26/2019	JPO-Ariella Yanez	282-504-15080	35.94
Recovery Healthcare Corp	10846	06/26/2019	JPO - GPS Daily Monitoring Fe	282-504-25500	812.00
PAYROLL CLEARING FUND	10850	06/30/2019	JPO Payroll 6.28.19	282-504-99991	2,957.31
<b>Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:</b>					<b>5,842.42</b>
<b>Fund: 283 - JPO PRE &amp; POST ADJUDICATION FUND</b>					
LUBBOCK COUNTY JUVENILE J	10844	06/26/2019	JPO - Detentionl Billing - Short	283-507-63113	300.00
<b>Fund 283 - JPO PRE &amp; POST ADJUDICATION FUND Total:</b>					<b>300.00</b>
<b>Fund: 284 - JPO COMMITMENT DIVERSION FUND</b>					
GULF COAST TRADES CENTER	10826	06/12/2019	JPO - Residential Services May	284-506-63114	3,193.93
<b>Fund 284 - JPO COMMITMENT DIVERSION FUND Total:</b>					<b>3,193.93</b>
<b>Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND</b>					
ALTERNATIVE LIFE SOLUTIONS	10825	06/12/2019	JPO - Individual sessions 4/16	286-508-25500	760.00
<b>Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:</b>					<b>760.00</b>
<b>Fund: 292 - JPO IVE FEDERAL FOSTER CARE</b>					
TEXAS ASSOCIATION OF COU	10849	06/26/2019	JPO - Blue Cross/Blue Shield R	292-500-15110	692.72
<b>Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:</b>					<b>692.72</b>
<b>Bank Code 997 JPO – Juvenile Probation Total:</b>					<b>32,611.87</b>
<b>Bank Code: AP Bank – Regular Account</b>					
<b>Fund: 100 - GENERAL FUND</b>					
A. H. ELEVATOR COMPANY	116334	06/12/2019	CH/DCB - Elevator Maint June	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	116334	06/12/2019	LIB - Elevator Maint June 201	100-410-42001	171.00
AMAZON CAPITAL SERVICES	116336	06/12/2019	11x17 Paper	100-290-20000	30.95
ANGELA ASHENFELTER	116338	06/12/2019	Co Clerk - Refund Request	100-341-03402	11.00
ATMOS ENERGY	116340	06/12/2019	CH - Gas	100-280-46501	372.13
ATS TELCOM	116341	06/12/2019	Telephone Repair	100-240-33000	279.00

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MIKE AVERETTE	116343	06/12/2019	Jail - TJA Conference	100-320-31000	120.00
B n B ELECTRIC INC.	116344	06/12/2019	Piping on CH Roof	100-280-41000	1,080.00
BASIC ENERGY	116346	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	400.00
BEALLS	116348	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	260.00
Joshua P. Bedwell	116349	06/12/2019	Grand Juror	100-110-40000	40.00
BIG SPRING HERALD	116352	06/12/2019	Elections - Notice of General E	100-290-44501	606.25
CAIN ELECTRICAL SUPPLY	116354	06/12/2019	LED Kit	100-280-41100	255.00
CASH STORE	116355	06/12/2019	Dist Clerk - Restitution Case N	100-341-03671	544.34
KELLY D CHESWORTH	116356	06/12/2019	Grand Juror	100-110-40000	40.00
REINA CISNEROS	116358	06/12/2019	SMMC/State Hospital Hearing	100-120-38011	3,300.00
REINA CISNEROS	116358	06/12/2019	SMMC Hearings 5/31/2019	100-120-38011	300.00
CITY OF BIG SPRING	116359	06/12/2019	Ambulance Contribution	100-300-71000	37,500.00
CITY OF BIG SPRING	116360	06/12/2019	County Court Criminal Fee	100-341-03420	8.48
CITY OF BIG SPRING	116361	06/12/2019	CH - Water	100-280-46501	1,715.14
CITY OF BIG SPRING	116361	06/12/2019	DCB - Water	100-280-46530	163.64
CITY OF BIG SPRING	116361	06/12/2019	Annex - Water	100-280-46550	330.21
CITY OF BIG SPRING	116361	06/12/2019	LIB - Water	100-410-46500	121.50
CITY OF COAHOMA	116362	06/12/2019	JP2-1 - Water	100-160-46500	69.59
CITY OF COAHOMA	116362	06/12/2019	VFD - Water	100-370-46500	30.88
CONCORD MEDICAL GROUP	116363	06/12/2019	Inmate Medical	100-320-60500	79.62
CONLEY PRINTING	116364	06/12/2019	Double Flap Pre-glued Envelo	100-180-32000	210.61
CONLEY PRINTING	116364	06/12/2019	Elections - VR Sleeves "Shuck	100-230-32000	136.40
County Clerk Juvenile Trust Fu	116366	06/12/2019	County Court Criminal Fees	100-341-03420	1,091.30
BIG SPRING HOWARD COUNT	116367	06/12/2019	Dist Clerk	100-341-03672	245.53
BIG SPRING HOWARD COUNT	116367	06/12/2019	County Court Criminal Fee	100-341-03420	155.89
CRMWD	116368	06/12/2019	VFD - East 79336/East 904840	100-370-46500	20.00
CTRMA PROCESSING	116369	06/12/2019	Co Agent - Toll Bill	100-390-31001	20.47
CTRMA PROCESSING	116369	06/12/2019	Auditor - Toll Bill	100-240-31015	5.81
DISTRICT 9 TCAAA AMPIC	116370	06/12/2019	Co Agent - 2019 TCAAA Meeti	100-390-31001	300.00
DSHS - CENTRAL ADOPTION R	116372	06/12/2019	Dist Clerk - Adoption Registry	100-341-03673	15.00
AMY DUNN	116373	06/12/2019	Grand Juror	100-110-40000	40.00
ELECTION SYSTEMS & SOFTW	116374	06/12/2019	Elections - Layout	100-230-32500	395.50
ELECTION SYSTEMS & SOFTW	116374	06/12/2019	Elections - Coding	100-230-32500	3,284.37
ENGIE Resources LLC	116376	06/12/2019	VFD Sand Springs Electricity	100-370-46500	41.87
ENGIE Resources LLC	116376	06/12/2019	LIB grdl - Electricity	100-410-46500	13.86
ENGIE Resources LLC	116376	06/12/2019	JP2-1 - Electricity	100-160-46500	69.74
ENGIE Resources LLC	116376	06/12/2019	LEC - Electricity	100-311-46500	2,862.36
ENGIE Resources LLC	116376	06/12/2019	Jail - Electricity	100-320-46500	1,441.77
ENGIE Resources LLC	116376	06/12/2019	VFD Tubbs - Electricity	100-370-46500	27.36
EYE ASSOCIATES INC	116377	06/12/2019	Inmate Medical	100-320-60500	33.27
Robert Fitzgibbons	116379	06/12/2019	JP1-2 - TJCTC FY_19 JP Semina	100-150-31000	337.80
Cindy Flarity	116380	06/12/2019	Dist Clerk - Restitution	100-341-03671	440.00
Folsom Law Firm PLLC	116381	06/12/2019	County Court Appointed Attor	100-120-38000	400.00
LEIGH FOUTS	116382	06/12/2019	CPS Court Appointed Attorney	100-110-38010	200.00
JEANIE R FULLER	116383	06/12/2019	Juvenile Court Appointed Atto	100-120-38000	400.00
ELIAS GAMBOA	116384	06/12/2019	District Court Appointed Attor	100-110-38000	1,200.00
ELIAS GAMBOA	116384	06/12/2019	County Court Appointed Attor	100-120-38000	400.00
ELIAS GAMBOA	116384	06/12/2019	County Courty Appointed Atto	100-120-38000	400.00
Garza County	116385	06/12/2019	Inmate Medical	100-320-60500	652.11
GOVERNMENT FORMS AND S	116386	06/12/2019	Long Reach Seals	100-200-20000	166.37
RICK HAMBY	116387	06/12/2019	County Court Appointed Attor	100-120-38000	400.00
HARRIS LUMBER & HARDWAR	116388	06/12/2019	3" saw bit	100-311-41000	29.67
HARRIS LUMBER & HARDWAR	116388	06/12/2019	2.5" saw bit	100-311-41000	16.19
LORI A HERNANDEZ	116389	06/12/2019	Grand Juror	100-110-40000	40.00
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	Paint	100-280-41000	171.23
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	CH / Dead bolt door lock	100-280-41000	61.68
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	Keypad Lock	100-150-20000	113.99
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	Door Knobs	100-280-41000	34.18
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	CH Maint / chain saw	100-280-41000	313.49
HIGGINBOTHAM BROTHERS &	116390	06/12/2019	Jail - Tools, screws, nuts, sand	100-320-41000	287.69