



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 02/01/2020 - 02/29/2020

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	11002	02/07/2020	JPO Payroll 2.07.2020	272-502-99991	5,067.84
VERIZON WIRELESS	11003	02/18/2020	JPO cell phone for Jan '20	272-502-25500	27.17
PAYROLL CLEARING FUND	11004	02/21/2020	JPO payroll 2.21.2020	272-502-99991	7,065.84
CITY OF BIG SPRING	11006	02/24/2020	JPO water for 313 S Main St /	272-502-25500	30.00
COUNTY OF HOWARD - JPO	11008	02/24/2020	JPO fuel usage for Jan '20	272-504-25500	283.59
XEROX CORPORATION	11015	02/24/2020	JPO copier lease for Jan '20	272-502-25500	167.10
Fund 272 - JPO LOCAL FUND Total:					12,641.54
Fund: 281 - JPO BASIC SUPERVISION FUND					
TIB-THE INDEPENDENT BANK	11001	02/10/2020	JPO - J Jones Handle With Car	281-503-31015	415.84
PAYROLL CLEARING FUND	11002	02/07/2020	JPO Payroll 2.07.2020	281-502-99991	3,736.02
PAYROLL CLEARING FUND	11004	02/21/2020	JPO payroll 2.21.2020	281-502-99991	5,434.51
Fund 281 - JPO BASIC SUPERVISION FUND Total:					9,586.37
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
Recovery Monitoring	11000	02/10/2020	JPO daily fee for GPS monitori	282-504-25500	1,410.50
PAYROLL CLEARING FUND	11002	02/07/2020	JPO Payroll 2.07.2020	282-504-99991	2,098.99
PAYROLL CLEARING FUND	11004	02/21/2020	JPO payroll 2.21.2020	282-504-99991	3,022.99
Recovery Monitoring	11013	02/24/2020	JPO fees for GPS monitoring f	282-504-25500	1,365.00
Redwood Toxicology Laborato	11014	02/24/2020	JPO drug testing	282-504-25500	34.00
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					7,931.48
Fund: 283 - JPO PRE & POST ADJUDICATION FUND					
MIDLAND COUNTY JUVENILE	10999	02/10/2020	JPO detention	283-507-63113	280.00
CORNERSTONE PROGRAMS C	11007	02/24/2020	JPO detention services for Jan	283-507-63114	9,452.00
LUBBOCK COUNTY JUVENILE J	11010	02/24/2020	JPO detention services for juv	283-507-63113	300.00
Fund 283 - JPO PRE & POST ADJUDICATION FUND Total:					10,032.00
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
DRISKILL AND BATES PSYCHOL	11009	02/24/2020	JPO juvenile psychological exa	286-507-25500	550.00
MIDLAND NEUROPSYCHOLOG	11011	02/24/2020	JPO psychological evaluation	286-507-25500	1,200.00
PEGASUS SCHOOLS INC	11012	02/24/2020	JPO detentional services for J	286-506-63114	5,031.30
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					6,781.30
Fund: 292 - JPO IVE FEDERAL FOSTER CARE					
AmWINS GROUP BENEFITS, IN	11005	02/24/2020	JPO Retirees health & prescrip	292-500-15110	1,218.93
TEXAS ASSOCIATION OF COU	11016	02/26/2020	JPO Retirees Health & Dental	292-500-15110	671.94
Fund 292 - JPO IVE FEDERAL FOSTER CARE Total:					1,890.87
Bank Code 997 JPO – Juvenile Probation Total:					48,863.56
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
A 1 LOCK AND KEY	119082	02/10/2020	Maint - Keys	100-280-41000	30.00
A. H. ELEVATOR COMPANY	119083	02/10/2020	CH/DCB Elevator Maint	100-280-42000	1,169.00
A. H. ELEVATOR COMPANY	119083	02/10/2020	Library Elevator Maint	100-410-42001	171.00
ASHLIE A AARON	119084	02/10/2020	JP juror	100-130-39500	40.00
AMAZON CAPITAL SERVICES	119086	02/10/2020	Jail - LG 32MP58HQ-P 32 inch	100-320-41000	189.99
AMAZON CAPITAL SERVICES	119086	02/10/2020	Jail - 50' Bytecc HM14-50K Ca	100-320-41010	47.46
AMAZON CAPITAL SERVICES	119086	02/10/2020	Jail - HDMI Female to Female	100-320-41010	9.50
AMAZON CAPITAL SERVICES	119086	02/10/2020	Jail - Hard Drives	100-320-41010	415.96
AMAZON CAPITAL SERVICES	119086	02/10/2020	Non Dept - Astrobrights Multi	100-290-20000	31.98
AMAZON CAPITAL SERVICES	119086	02/10/2020	SO - Flag for Firing Range	100-310-31015	5.95
AMERICAN ASSOCIATION OF	119088	02/10/2020	Co Atty - Notary Stamp - T Mo	100-190-20000	26.90
AMG PRINTING & MAILING LL	119090	02/10/2020	Elections - AW5-23 Jackets Go	100-230-20000	310.00
BRYAN E ANDRES	119091	02/10/2020	JP jury selection	100-130-39500	6.00
AT&T	119092	02/10/2020	Dist Judge phone service	100-100-33005	17.74

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AT&T	119092	02/10/2020	Crt Rept & Coord phone servi	100-100-33050	35.48
AT&T	119092	02/10/2020	JP 1-1 phone service	100-140-33004	44.35
AT&T	119092	02/10/2020	JP 1-2 phone service	100-150-33004	62.09
AT&T	119092	02/10/2020	D.A. phone service	100-170-33000	53.21
AT&T	119092	02/10/2020	Dist Clk phone service	100-180-33000	53.21
AT&T	119092	02/10/2020	Co Atty phone service	100-190-33000	53.21
AT&T	119092	02/10/2020	Co Clk phone service	100-200-33000	53.21
AT&T	119092	02/10/2020	Co Judge phone service	100-210-33000	53.21
AT&T	119092	02/10/2020	Elections phone service	100-230-33004	53.21
AT&T	119092	02/10/2020	Co Auditor phone service	100-240-33000	35.48
AT&T	119092	02/10/2020	Treasurer phone service	100-250-33000	53.21
AT&T	119092	02/10/2020	Tax Office phone service	100-260-33000	70.96
AT&T	119092	02/10/2020	Maint/elevator phone service	100-280-33003	88.69
AT&T	119092	02/10/2020	Dist Crt elevator phone servic	100-280-41150	17.74
AT&T	119092	02/10/2020	JPO phone service	100-290-33001	70.96
AT&T	119092	02/10/2020	Fax phone service	100-290-33001	17.74
AT&T	119092	02/10/2020	Sheriff phone service	100-310-33000	117.28
AT&T	119092	02/10/2020	Jail phone service	100-320-33004	141.91
AT&T	119092	02/10/2020	I.T. phone service	100-322-33004	17.74
AT&T	119092	02/10/2020	APO phone service	100-340-33000	106.43
AT&T	119092	02/10/2020	Co Agent phone service	100-390-33000	88.79
AT&T	119092	02/10/2020	Library phone service	100-410-33000	106.43
ATMOS ENERGY	119093	02/10/2020	VFD - 400 Driver Rd for Jan '2	100-370-46500	217.47
ATMOS ENERGY	119093	02/10/2020	VFD 8313 N Service Rd gas for	100-370-46500	517.18
TONITA K BENNETT	119095	02/10/2020	JP jury selection	100-130-39500	6.00
KANDI S BURRIS	119096	02/10/2020	JP jury selection	100-130-39500	6.00
CAIN ELECTRICAL SUPPLY	119097	02/10/2020	LEC emergency battery backs	100-311-41000	450.00
BARBARA D CANNON	119098	02/10/2020	JP jury selection	100-130-39500	6.00
Casey's Aircooled Engine	119099	02/10/2020	Jail - Mower parts	100-320-41000	444.39
Casey's Aircooled Engine	119099	02/10/2020	Jail - Mower parts	100-320-41000	6.28
CDW GOVERNMENT LLC	119100	02/10/2020	Dist Clerk - HP Laserjet M404	100-180-20000	415.28
CHEM-AQUA	119102	02/10/2020	CH water treatment program	100-280-41000	100.00
REINA CISNEROS	119104	02/10/2020	Juvenile court appt attorney	100-120-38000	900.00
CITY OF BIG SPRING	119105	02/10/2020	Jail - Compactor 12/18/19 to	100-320-46500	396.60
CITY OF BIG SPRING FIRE/EMS	119106	02/10/2020	Ambulance contribution	100-300-71000	37,500.00
CITY OF COAHOMA	119107	02/10/2020	JP 2 water bill	100-160-46500	69.59
CITY OF COAHOMA	119107	02/10/2020	Sand Springs water bill	100-370-46500	30.88
COMMERCIAL LIGHTING	119108	02/10/2020	CH lamp ballasts	100-280-41000	1,090.09
COUNTY INFORMATION RESO	119110	02/10/2020	Web Hospint & content migra	100-290-33030	1,525.00
COUNTY PROGRESS	119111	02/10/2020	Co Clerk - 2020 Texas County	100-200-20000	42.50
CRMWD	119112	02/10/2020	VFD water / 10/25 to 12/25/1	100-370-46500	20.00
ELIZABETH CRUZ	119113	02/10/2020	Inmate transport to Odessa h	100-320-31100	41.13
CULLIGAN WATER	119114	02/10/2020	R/O equipment lease for CH	100-280-41000	150.00
CULLIGAN WATER	119114	02/10/2020	R/O equipment lease for Ann	100-280-41100	50.00
CULLIGAN WATER	119114	02/10/2020	R/O equipment lease for Dist	100-280-41150	45.00
CULLIGAN WATER	119114	02/10/2020	R/O equipment lease for Libra	100-410-41000	40.00
CULLIGAN WATER	119114	02/10/2020	Jail - water softener service co	100-320-41000	372.50
Evelyn Dawson	119115	02/10/2020	JP jury selection	100-130-39500	6.00
DELILAH SCHROEDER	119116	02/10/2020	CPS attorney	100-110-38010	508.75
SHONDA KAY FOLSOM	119119	02/10/2020	Cnty crt appt attorney	100-120-38000	400.00
SHONDA KAY FOLSOM	119119	02/10/2020	State hospital hearings	100-120-38011	1,200.00
SHONDA KAY FOLSOM	119119	02/10/2020	State hospital hearings	100-120-38011	900.00
FORENSIC NURSE STAFFING O	119120	02/10/2020	S.A.N.E. exam for Case #19-06	100-310-80500	589.00
FORENSIC NURSE STAFFING O	119120	02/10/2020	S.A.N.E. exam / Case #19-064	100-310-80500	589.00
ODIS C FRANKLIN	119121	02/10/2020	IT Consulting work for Jan '20	100-290-42550	3,620.00
TAMMY C FRYAR	119122	02/10/2020	JP jury selection	100-130-39500	6.00
JEANIE R FULLER	119123	02/10/2020	CPS hearings	100-110-38010	467.00
ELIAS GAMBOA JR	119124	02/10/2020	Dist Crt appt attorney	100-110-38000	1,200.00
Garza County	119125	02/10/2020	Inmate dental & prescription	100-320-60500	510.34
Garza County	119125	02/10/2020	Inmate psychiatric medication	100-320-60500	204.00