



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 4/1/2023 - 4/30/2023

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
GREATAMERICA	11688	04/10/2023	JPO - Copier Lease	272-502-25500	179.10
Total Office Solution	11691	04/10/2023	JPO - Copier Lease Base April	272-502-25500	10.00
Total Office Solution	11691	04/10/2023	JPO - Copier Usage March 20	272-502-25500	38.45
PAYROLL CLEARING FUND	11692	04/14/2023	JPO Payroll 4.14.23	272-502-99991	5,827.75
CITY OF BIG SPRING	11693	04/17/2023	JPO - Water 3/2/23 to 4/2/23	272-502-25500	30.00
AmWINS GROUP BENEFITS IN	11694	04/24/2023	JPO - Retirees Health & Prescr	272-502-15110	828.38
WEX BANK	11695	04/24/2023	JPO - Fuel thru 4/15/23	272-504-25500	408.22
PAYROLL CLEARING FUND	11696	04/28/2023	JPO Payroll 4.28.23	272-502-99991	8,167.44
Fund 272 - JPO LOCAL FUND Total:					15,489.34
Fund: 281 - JPO BASIC SUPERVISION FUND					
LUBBOCK COUNTY JUVENILE J	11689	04/10/2023	JPO - Short Term 44 Days	281-510-63115	5,500.00
MIDLAND COUNTY JUVENILE	11690	04/10/2023	JPO - Detention Billing 3 days	281-510-63115	420.00
PAYROLL CLEARING FUND	11692	04/14/2023	JPO Payroll 4.14.23	281-502-99991	3,893.02
PAYROLL CLEARING FUND	11696	04/28/2023	JPO Payroll 4.28.23	281-502-99991	5,639.86
Fund 281 - JPO BASIC SUPERVISION FUND Total:					15,452.88
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	11692	04/14/2023	JPO Payroll 4.14.23	282-504-99991	2,377.75
PAYROLL CLEARING FUND	11696	04/28/2023	JPO Payroll 4.28.23	282-504-99991	3,532.00
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					5,909.75
Bank Code 997 JPO – Juvenile Probation Total:					36,851.97
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
THE UNIVERSITY OF TEXAS AT		03/29/2016	CO CLK-CO16 Conference Regi	100-200-31015	-305.00
ROSALINDO GONZALEZ	129101	03/13/2023	CH - Painting Labor for Memo	100-280-41000	2,500.00
A H ELEVATOR COMPANY	129102	04/10/2023	CH/DCB - April 2023 Elevator	100-280-42000	1,101.75
A H ELEVATOR COMPANY	129102	04/10/2023	LIB - April 2023 Elevator Main	100-410-42001	367.25
ARTHUR "ARTIE" AGUILAR	129103	04/10/2023	District Court Appointed Attor	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	129103	04/10/2023	District Court Appointed Attor	100-110-38000	5,200.00
AMAZON CAPITAL SERVICES	129106	04/10/2023	Jail - Smead Light Blue Letter	100-320-20000	123.36
AMAZON CAPITAL SERVICES	129106	04/10/2023	Radio Towers - Air Purifier	100-280-41146	809.70
AMAZON CAPITAL SERVICES	129106	04/10/2023	NON-DEPT: BE SMART GET PR	100-290-20000	17.99
AMAZON CAPITAL SERVICES	129106	04/10/2023	LIB - Assorted Childrens/Youn	100-410-34000	153.65
AMAZON CAPITAL SERVICES	129106	04/10/2023	Jail - Drill Bit	100-320-41000	84.99
AMAZON CAPITAL SERVICES	129106	04/10/2023	Elections - MaxMark Dater 20	100-230-20000	29.10
AMAZON CAPITAL SERVICES	129106	04/10/2023	Dist Clerk - Folding Table	100-180-20000	42.88
AT&T	129108	04/10/2023	CH - Elevator Phones 3/15/23	100-280-33003	373.05
AT&T	129108	04/10/2023	DCB Elevator Phone 3/15/23 t	100-280-33003	165.56
AT&T	129109	04/10/2023	SO - ADI w/Managed Router 1	100-310-33000	470.12
AT&T	129109	04/10/2023	LEC - ADI w/Managed Router	100-311-46500	470.12
AT&T	129109	04/10/2023	SO - ADI w/Managed Router	100-310-33000	470.12
AT&T	129109	04/10/2023	LEC - ADI w/Managed Router	100-311-46500	470.12
AT&T	129109	04/10/2023	SO - VOIP 3/11/23 to 4/10/23	100-310-33000	198.58
AT&T	129109	04/10/2023	LEC - VOIP 3/11/23 to 4/10/2	100-311-46500	198.59
AT&T	129109	04/10/2023	SO - VOIP 10/11/22 to 11/10/	100-310-33000	194.27
AT&T	129109	04/10/2023	LEC - VOIP 10/11/22 to 11/10	100-311-46500	194.27
ERIC C AUGESEN	129110	04/10/2023	CPS Mediator	100-110-38010	1,250.00
BIG SPRING HERALD	129114	04/10/2023	R&B - Cattleguard/Cattleguar	100-290-44501	234.00
BIG SPRING RADIOLOGY ASSO	129116	04/10/2023	Jail - Inmate Medical	100-320-60500	65.23
BLACKSTONE AUDIO INC	129117	04/10/2023	LIB - Audio Books - Assorted T	100-410-58000	423.25
BLACKSTONE AUDIO INC	129117	04/10/2023	LIB - Audio Books - Assorted T	100-410-58000	34.94
BRODART CO.	129118	04/10/2023	LIB - Proline Disc Cases	100-410-20000	133.80

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CAIN ELECTRICAL SUPPLY	129120	04/10/2023	CH - Light Fixtures/Electrical S	100-280-41000	840.78
CAIN ELECTRICAL SUPPLY	129120	04/10/2023	JAIL: 2-26W COMP 277 BAL	100-320-41000	73.34
CAIN ELECTRICAL SUPPLY	129120	04/10/2023	Jail - 4' LED Bulbs	100-320-41000	287.50
CDW GOVERNMENT LLC	129121	04/10/2023	Auditor - Canon ImageFormul	100-415-20000	851.20
CENGAGE LEARNING	129122	04/10/2023	LIB - Adult Books - Assorted Ti	100-410-34000	414.18
CENGAGE LEARNING	129122	04/10/2023	LIB - Adult Books - Assorted Ti	100-410-34000	19.59
CENGAGE LEARNING	129122	04/10/2023	LIB - Adult Books - Assorted Ti	100-410-34000	76.96
CENGAGE LEARNING	129122	04/10/2023	LIB - Adult Books - Assorted Ti	100-410-34000	39.18
CENGAGE LEARNING	129122	04/10/2023	LIB - Adult Books - Assorted Ti	100-410-34000	43.40
CENGAGE LEARNING	129122	04/10/2023	LIB - Adult Books - Assorted Ti	100-410-34000	50.38
CHOICE MEDIA	129123	04/10/2023	LIB - 12 Month Silver Ad Pack	100-410-44500	1,620.00
CITY OF BIG SPRING	129125	04/10/2023	Ambulance Contribution 09-0	100-300-71000	37,500.00
CITY OF BIG SPRING	129125	04/10/2023	Info Notication Alert 02-1400	100-290-33020	3,599.50
CITY OF BIG SPRING	129125	04/10/2023	Jail - Landfill Fees	100-320-46500	427.30
CITY OF BIG SPRING	129125	04/10/2023	Jail - Compactor 3/1/23 to 3/3	100-320-46500	399.59
CITY OF COAHOMA	129126	04/10/2023	JP2-1 - Water 2/27/23 to 3/2	100-160-46500	84.07
CITY OF COAHOMA	129126	04/10/2023	VFD 8209 N Svc Rd - Water 2/	100-370-46500	30.18
CHAD COBURN	129127	04/10/2023	Co Agent- Houston Livestock S	100-390-31001	570.00
CHAD COBURN	129127	04/10/2023	Co Agent-Austin Livestock Sho	100-390-31001	75.00
COMPTROLLER'S JUDICIARY S	129128	04/10/2023	Refund of Excess Constitution	100-331-03190	29,292.99
CONCORD MEDICAL GROUP O	129129	04/10/2023	Jail - Inmate Medical 3/13/23	100-320-60500	101.00
CULLIGAN WATER	129131	04/10/2023	Jail - Salt for Water Softener	100-320-41000	1,151.50
JANIS DEAN	129132	04/10/2023	Jail - Oil	100-320-41000	35.27
JANIS DEAN	129132	04/10/2023	Jail - Inmate Meal	100-320-61000	80.65
MISTY DAWN DELEON	129133	04/10/2023	DJ - New Court Coordinator Tr	100-100-31015	120.00
DELL MARKETING LP	129134	04/10/2023	SO - Precision 3260 Base/Dell	100-310-90150	2,682.52
FAMILIA DENTAL BIG SPRING	129137	04/10/2023	Jail - Inmate Dental 2/8/23	100-320-60500	939.04
LEIGH FOUTS	129138	04/10/2023	CPS Court Appointed Attorney	100-110-38010	625.00
ELIAS GAMBOA JR	129139	04/10/2023	District Court Appointed Attor	100-110-38000	300.00
ELIAS GAMBOA JR	129139	04/10/2023	District Court Appointed Attor	100-110-38000	300.00
Garza County	129140	04/10/2023	Jail - Inmate Dental	100-320-60500	150.00
GREATAMERICA	129142	04/10/2023	Jail - Copier Lease	100-320-35500	184.36
GREATAMERICA	129142	04/10/2023	LEC - Copier Lease	100-290-35501	163.62
GREATAMERICA	129142	04/10/2023	SO - Copier Lease	100-290-35501	163.62
JAIRO HOLGUIN	129143	04/10/2023	District Court Appointed Attor	100-110-38000	800.00
JAIRO HOLGUIN	129143	04/10/2023	County Court Appointed Attor	100-120-38000	600.00
JAIRO HOLGUIN	129143	04/10/2023	County Court Appointed Attor	100-120-38000	2,700.00
HOWARD COUNTY VOL.FIRE D	129145	04/10/2023	2022-23 Budget	100-370-80496	1,250.00
I C S JAIL SUPPLIES INC	129146	04/10/2023	Jail - Inmate Supplies	100-320-60550	636.00
I C S JAIL SUPPLIES INC	129146	04/10/2023	Jail - Inmate Supplies	100-320-60550	477.45
I C S JAIL SUPPLIES INC	129146	04/10/2023	Jail - Inmate Supplies	100-320-60550	477.45
I C S JAIL SUPPLIES INC	129146	04/10/2023	Jail - Inmate Supplies	100-320-60550	477.45
INGRAM LIBRARY SERVICES LL	129147	04/10/2023	LIB - Assorted Childrens/Youn	100-410-34000	15.61
INGRAM LIBRARY SERVICES LL	129147	04/10/2023	LIB - Adult Books - Assorted Ti	100-410-34000	270.07
IntelliCorp Records Inc	129148	04/10/2023	Treas - Background Check	100-290-73500	52.25
LEXISNEXIS RISK DATA MANA	129152	04/10/2023	SO - March 2023 Minimum Co	100-310-31103	150.00
LEXISNEXIS RISK DATA MANA	129152	04/10/2023	WEL - March 2023 Minimum	100-380-80500	50.00
LINDE GAS & EQUIPMENT INC	129153	04/10/2023	Jail - Cylinder Rental 2/20/23 t	100-320-41000	30.71
MALLORY SAFETY AND SUPPL	129157	04/10/2023	Jail - Restraints for Inmates	100-320-60550	190.45
Midland County Clerk	129159	04/10/2023	CJ - OPC Hearing 3/31/23	100-120-38030	500.00
ROBERT D. MILLER PC	129160	04/10/2023	SMMC Court Appointed Attor	100-120-38011	1,050.00
ROBERT D. MILLER PC	129160	04/10/2023	County Court Appointed Attor	100-120-38000	600.00
ROBERT D. MILLER PC	129160	04/10/2023	County Court Appointed Attor	100-120-38000	600.00
ROBERT D. MILLER PC	129160	04/10/2023	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	129160	04/10/2023	County Court Appointed Attor	100-120-38000	400.00
MORRISON SUPPLY COMPANY	129161	04/10/2023	CH - Yard Maintenance Suppli	100-280-41500	50.02
MORRISON SUPPLY COMPANY	129161	04/10/2023	Jail - Ignitor Assembly	100-320-41000	119.70
MORRISON SUPPLY COMPANY	129161	04/10/2023	CH - Tubing Cutters/Copper	100-280-41000	42.96
MORRISON SUPPLY COMPANY	129161	04/10/2023	CH - Armoflex	100-280-41000	64.59
MORRISON SUPPLY COMPANY	129161	04/10/2023	Yard Maint - Reducer	100-280-41500	32.35