

Expense Approval Report

Payment Dates: 11/1/2023 - 11/30/2023

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
M SCOTT LAYH	131014	11/27/2023	DISTRICT COURT APPOINTED	100-110-38000	400.00
LEADS ONLINE LLC	131015	11/27/2023	SO- FastFind Investigation Syst	100-310-31103	2,253.00
THOMAS LEO	131016	11/27/2023	GRAND JURY 11/9/23	100-110-40000	58.00
LEXISNEXIS RISK DATA MANA	131017	11/27/2023	SO - Oct 2023 Minimum Com	100-310-31103	150.00
LEXISNEXIS RISK DATA MANA	131017	11/27/2023	WEL - Oct 2023 Minimum Co	100-380-80500	50.00
LOU'S CLINICAL LAB INC	131018	11/27/2023	SO - Rapid Test 10/10/23	100-290-73500	40.00
LOU'S CLINICAL LAB INC	131018	11/27/2023	Jail - Pre-Employment Test	100-290-73500	40.00
GILBERT LUJAN	131019	11/27/2023	GRAND JURY 11/9/23	100-110-40000	58.00
MALLORY SAFETY AND SUPPL	131020	11/27/2023	Jail - Staff Uniforms	100-320-43600	262.97
SANDEE B MARION	131021	11/27/2023	CJ - Presiding Statutory Probat	100-120-38050	2,596.64
ROBERT D. MILLER PC	131022	11/27/2023	State Hospital/SMMC Appoint	100-120-38011	450.00
MP2 ENERGY TEXAS LLC	131023	11/27/2023	JP2-1 - Electricity 9/27/23 to 1	100-160-46500	78.17
MP2 ENERGY TEXAS LLC	131023	11/27/2023	Echols Tower - Electricity 9/27	100-280-41148	303.19
MP2 ENERGY TEXAS LLC	131023	11/27/2023	Jail Maint - Electricity 9/28/23	100-320-46500	127.65
MP2 ENERGY TEXAS LLC	131023	11/27/2023	LEC - Electricity 9/28/23 to 10	100-311-46500	4,570.10
MP2 ENERGY TEXAS LLC	131023	11/27/2023	Jail - Electricity 9/28/23 to 10/	100-320-46500	2,053.23
MP2 ENERGY TEXAS LLC	131023	11/27/2023	S Mountain Tower - Electricity	100-280-41147	260.36
MP2 ENERGY TEXAS LLC	131023	11/27/2023	CH - Electricity 10/3/23 to 11/	100-280-46501	2,956.31
MP2 ENERGY TEXAS LLC	131023	11/27/2023	Annex - Electricity 10/3/23 to	100-280-46550	913.55
MP2 ENERGY TEXAS LLC	131023	11/27/2023	DCB - Electricity 10/3/23 to 1	100-280-46530	805.08
MP2 ENERGY TEXAS LLC	131023	11/27/2023	VFD Knott - Electricity 10/9/2	100-370-46500	12.66
MP2 ENERGY TEXAS LLC	131023	11/27/2023	VFD Knott Grdl - Electricity 10	100-370-46500	14.64
MP2 ENERGY TEXAS LLC	131023	11/27/2023	SO - Albany St 10/9/23 to 11/	100-311-46500	13.74
MYERS & SMITH FUNERAL HO	131024	11/27/2023	JP1-1 - Transport of Remains -	100-290-44000	760.00
MYERS & SMITH FUNERAL HO	131024	11/27/2023	JP1-1 - Transport of Remains -	100-290-44000	1,035.00
MYERS & SMITH FUNERAL HO	131024	11/27/2023	JP1-1 - Transport of Remains -	100-290-44000	1,035.00
MYERS & SMITH FUNERAL HO	131024	11/27/2023	WEL - Burial F Curtis	100-380-64000	3,000.00
KAYLA NICHOLS	131025	11/27/2023	GRAND JURY 11/9/23	100-110-40000	58.00
ORKIN	131027	11/27/2023	ANNEX: MONTHLY PEST CONT	100-280-41100	98.99
ORKIN	131027	11/27/2023	JAIL: MONTHLY PEST CONTRO	100-320-41000	109.99
ORKIN	131027	11/27/2023	LEC: MONTHLY PEST CONTROL	100-320-41000	110.00
ORKIN	131027	11/27/2023	LIB: MONTHLY PEST CONTROL	100-410-41000	103.99
ORKIN	131027	11/27/2023	CH: QUARTERLY PEST CONTR	100-280-41000	153.99
ORKIN	131027	11/27/2023	ANNEX: MONTHLY PEST CONT	100-280-41100	98.99
PAINT AND SAFETY STORE	131028	11/27/2023	Maint - Cleaning Supplies	100-280-43500	868.42
Perdue Brandon Fielder Collin	131029	11/27/2023	TAC - Delinquent Attorney Fee	100-300-56550	9,856.62
RICOH AMERICAS CORPORATI	131030	11/27/2023	APO - Copier Additional Imag	100-340-32500	7.73
SOUTH PLAINS FORENSIC PAT	131033	11/27/2023	JP1-2 - Level 1 Autopsy - D Wa	100-290-44000	2,450.00
SOUTH PLAINS FORENSIC PAT	131033	11/27/2023	JP1-2 - Level 2 Autopsy - M O	100-290-44000	3,000.00
SOUTH PLAINS FORENSIC PAT	131033	11/27/2023	JP1-2 - Level 1 Autopsy F Curti	100-290-44000	2,450.00
STAPLES BUSINESS ADVANTA	131034	11/27/2023	Non Dept - HP 952XL BCYM C	100-290-20000	216.38
STAPLES BUSINESS ADVANTA	131034	11/27/2023	Non Dept - HP 950XL BCYM C	100-290-20000	206.82
STAPLES BUSINESS ADVANTA	131034	11/27/2023	Non Dept - Staples	100-290-20000	28.78
TEAFCS D6	131035	11/27/2023	HE - 2024 Professional Assn D	100-390-31050	170.00
TEXAS COURT REPORTERS AS	131036	11/27/2023	DJ - Professional Membership	100-100-31015	165.00
TEXAS DEPARTMENT OF STAT	131037	11/27/2023	Co Clerk - Remote Birth Acces	100-200-90500	142.74
Thomson Reuters- West Paym	131039	11/27/2023	Co Clerk - TX Estates Code/TX	100-200-20000	261.00
Thomson Reuters- West Paym	131039	11/27/2023	Auditor - TX Local Govt Code	100-240-20000	102.00
Thomson Reuters- West Paym	131039	11/27/2023	Treas - TX Local Govt Code	100-250-20000	102.00
Thomson Reuters- West Paym	131039	11/27/2023	TAC - TX Local Govt Code	100-260-20000	102.00
Thomson Reuters- West Paym	131039	11/27/2023	SO - TX Local Govt Code	100-310-20000	204.00
TOM GREEN COUNTY CLERK	131040	11/27/2023	CJ - OPC Hearing 11/6/2023	100-120-38030	616.00
TOM GREEN COUNTY CLERK	131040	11/27/2023	CJ - OPC Hearing 11/6/23	100-120-38030	616.00
TOM GREEN COUNTY SHERIFF	131041	11/27/2023	Jail - Inmate Boarding 31 Days	100-320-12500	1,612.00
Total Office Solution	131042	09/30/2023	SO - Copier Usage Charge EH	100-290-35501	2.87
Total Office Solution	131042	09/30/2023	SO - Copier Base Rate EHQ21	100-290-35501	25.00
Total Office Solution	131042	09/30/2023	Jail - Copier Base Rate EHQ34	100-320-35500	25.00
Total Office Solution	131042	09/30/2023	Jail - Copier Base Rate EHQ34	100-320-35500	25.00
Total Office Solution	131042	09/30/2023	Jail - Copier Base Rate 5DA85	100-320-35500	25.00
Total Office Solution	131042	09/30/2023	Jail - Copier Usage Chg EHQ34	100-320-35500	2.29