



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 9/1/2023 - 9/30/2023

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
PAYROLL CLEARING FUND	11758	09/02/2023	JPO Payroll 9.2.23	272-502-99991	5,828.05
COUNTY OF HOWARD	11760	08/31/2023	JPO - Postage for 2022-23 Fisc	272-502-25500	53.35
GREATAMERICA	11761	08/31/2023	JPO - Copier Lease	272-502-99991	153.10
PAYROLL CLEARING FUND	11765	09/15/2023	JPO Payroll 9.15.23	272-502-99991	6,718.95
AMAZON CAPITAL SERVICES	11766	09/19/2023	JPO - Cisco Phone Mount	272-502-25500	74.25
CITY OF BIG SPRING	11767	08/31/2023	JPO - Water 8/2/23 to 9/2/23	272-502-25500	30.00
VERIZON WIRELESS	11771	08/31/2023	JPO - Cell Phone 7/26/23 to 8	272-502-25500	27.88
PAYROLL CLEARING FUND	11773	09/29/2023	JPO Payroll 9.29.23	272-502-99991	4,434.73
Fund 272 - JPO LOCAL FUND Total:					17,320.31
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	11758	09/02/2023	JPO Payroll 9.2.23	281-502-99991	3,912.62
ALTERNATIVE LIFE SOLUTIONS	11759	08/31/2023	JPO - Individual Counseling Au	281-507-63114	960.00
ALTERNATIVE LIFE SOLUTIONS	11759	08/31/2023	JPO - Individual Counseling Jul	281-507-63114	800.00
Rite of Passage	11762	08/31/2023	JPO - Medical Service	281-508-63114	177.94
Rite of Passage	11762	08/31/2023	JPO - Post-Adjudicated 31 Day	281-509-63114	7,905.00
SATELLITE TRACKING OF PEOP	11763	08/31/2023	JPO - BluTag Active/Insurance	281-505-25500	434.00
WAL-MART COMMUNITY	11764	08/31/2023	JPO - Community Service Clea	281-502-25500	273.66
PAYROLL CLEARING FUND	11765	09/15/2023	JPO Payroll 9.15.23	281-502-99991	10,260.43
AMAZON CAPITAL SERVICES	11766	08/31/2023	JPO - Hardwood Chair Mat	281-502-25500	29.99
AMAZON CAPITAL SERVICES	11766	08/31/2023	JPO - Carpet Chair Mat	281-502-25500	39.99
AMAZON CAPITAL SERVICES	11766	08/31/2023	JPO - HP 8025e Ink	281-502-25500	79.89
AMAZON CAPITAL SERVICES	11766	08/31/2023	JPO - Finger Print Stamp Kit	281-502-25500	115.00
AMAZON CAPITAL SERVICES	11766	08/31/2023	JPO - Trash Grabber	281-502-25500	98.97
AMAZON CAPITAL SERVICES	11766	08/31/2023	JPO - Garden Hoe	281-502-25500	89.97
AMAZON CAPITAL SERVICES	11766	08/31/2023	JPO - HP 910XL Black Cartridg	281-502-25500	48.88
AMAZON CAPITAL SERVICES	11766	08/31/2023	JPO - HP OfficeJet Pro 8025e P	281-502-25500	149.99
CONCHO BUSINESS SOLUTION	11768	08/31/2023	JPO - Signature Stamp/Compa	281-502-25500	48.00
MIDLAND COUNTY JUVENILE	11769	08/31/2023	JPO - Detention Billing August	281-510-63115	420.00
REKINDLED HOPE	11770	08/31/2023	JPO - Professional Services Au	281-504-63114	150.00
MICRO DISTRIBUTING II LTD	11772	08/31/2023	JPO - 10 Panel Stat Hair Test	281-505-25500	625.00
MICRO DISTRIBUTING II LTD	11772	08/31/2023	JPO - Stat Hair Test Processor	281-505-25500	4,300.00
PAYROLL CLEARING FUND	11773	09/29/2023	JPO Payroll 9.29.23	281-502-99991	8,433.50
Fund 281 - JPO BASIC SUPERVISION FUND Total:					39,352.83
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	11758	09/02/2023	JPO Payroll 9.2.23	282-504-99991	2,376.58
PAYROLL CLEARING FUND	11765	09/15/2023	JPO Payroll 9.15.23	282-504-99991	1,344.62
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					3,721.20
Bank Code 997 JPO – Juvenile Probation Total:					60,394.34
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
TEXAS ASSOCIATION OF COU		10/10/2023	AL/APD/GL/LEL/POL Coverage	100-290-49000	210,154.00
TEXAS ASSOCIATION OF COU		10/10/2023	PR Coverage 00000156-01	100-290-49000	158,246.00
THE UNIVERSITY OF TEXAS AT		03/29/2016	CO CLK-CO16 Conference Regi	100-200-31015	-305.00
JoAnna Gonzales	130281	09/07/2023	DC - Jury Checks for 9/11/202	100-110-39500	1,380.00
Andrew Glen Roberts	130282	09/11/2023	GRAND JURY 8/24/23	100-110-40000	40.00
LISA BOOTH	130283	09/11/2023	GRAND JURY 8/24/23	100-110-40000	40.00
STACY CHAVEZ	130284	09/11/2023	GRAND JURY 8/24/23	100-110-40000	40.00
ROGER HENSON	130285	09/11/2023	GRAND JURY 8/24/23	100-110-40000	40.00
KEVIN KRUEGER	130286	09/11/2023	GRAND JURY 8/24/23	100-110-40000	40.00
THOMAS LEO	130287	09/11/2023	GRAND JURY 8/24/23	100-110-40000	40.00
GILBERT LUJAN	130288	09/11/2023	GRAND JURY 8/24/23	100-110-40000	40.00