



Howard County, TX

# Expense Approval Report

## By Bank Code

Payment Dates 1/1/2024 - 1/31/2024

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>					
BRENDA TUBB	11829	01/08/2024	JPO: W.TX. JUV. CHIEF ASSN. C	272-504-25500	462.35
PAYROLL CLEARING FUND	11830	01/05/2024	JPO Payroll 1.5.24	272-502-99991	4,438.95
PAYROLL CLEARING FUND	11831	01/19/2024	JPO Payroll 1.19.24	272-502-99991	5,991.66
AmWINS GROUP BENEFITS IN	11832	01/22/2024	JPO - Retirees Health & Presci	272-502-15110	898.56
GREATAMERICA	11833	01/22/2024	JPO - Xerox Versalink C7030 C	272-502-25500	153.10
HANDLE WITH CARE BEHAVIO	11835	01/22/2024	JPO - Multi/Dual License	272-503-31015	158.00
Total Office Solution	11836	01/22/2024	JPO - Copier Base Rate 1/1/24	272-502-25500	10.00
Total Office Solution	11836	01/22/2024	JPO - Copier Usage Charge 12	272-502-25500	24.35
VERIZON WIRELESS	11837	01/22/2024	JPO - Cell Phone 11/26/23 to	272-502-25500	28.33

**Fund 272 - JPO LOCAL FUND Total: 12,165.30**

<b>Fund: 281 - JPO BASIC SUPERVISION FUND</b>					
ALTERNATIVE LIFE SOLUTIONS	11822	01/08/2024	INDIVIDUAL COUNSELING FO	281-507-63114	720.00
ALTERNATIVE LIFE SOLUTIONS	11822	01/08/2024	JPO - Individual Counseling Se	281-507-63114	2,010.00
ALTERNATIVE LIFE SOLUTIONS	11822	01/08/2024	JPO - Individual Counseling Se	281-507-63114	920.00
GULF COAST TRADES CENTER	11823	01/08/2024	JPO: RESIDENTIAL CARE - NOV	281-511-63115	7,650.00
MIDLAND COUNTY JUVENILE	11824	01/08/2024	JPO - Detention Billing Dec 20	281-510-63115	875.00
Redwood Toxicology Laborato	11825	01/08/2024	JPO: PANEL 5	281-505-25500	255.09
REKINDLED HOPE	11826	01/08/2024	JPO - 3 Psychotherapy Session	281-505-25500	225.00
REKINDLED HOPE	11826	01/08/2024	JPO - 2 Psychotherapy Session	281-505-25500	150.00
REKINDLED HOPE	11826	01/08/2024	JPO - 3 Psychotherapy Session	281-505-25500	225.00
REKINDLED HOPE	11826	01/08/2024	JPO - 5 Psychotherapy Session	281-505-25500	375.00
REKINDLED HOPE	11826	01/08/2024	JPO - 3 Psychotherapy Session	281-505-25500	225.00
REKINDLED HOPE	11826	01/08/2024	JPO - 3 Psychotherapy Session	281-505-25500	225.00
REKINDLED HOPE	11826	01/08/2024	JPO - 3 Psychotherapy Session	281-505-25500	225.00
REKINDLED HOPE	11826	01/08/2024	JPO - 3 Psychotherapy Session	281-505-25500	225.00
REKINDLED HOPE	11826	01/08/2024	JPO - 4 Psychotherapy Session	281-505-25500	300.00
Rite of Passage	11827	01/08/2024	JPO - Medical Service	281-508-63114	214.27
Rite of Passage	11827	01/08/2024	JPO - Post-Adjudicated 15 Day	281-509-63114	4,125.00
SATELLITE TRACKING OF PEOP	11828	01/08/2024	JPO - BluTag Active/Insurance	281-505-25500	269.50
PAYROLL CLEARING FUND	11830	01/05/2024	JPO Payroll 1.5.24	281-502-99991	8,427.46
PAYROLL CLEARING FUND	11831	01/19/2024	JPO Payroll 1.19.24	281-502-99991	12,509.86
GULF COAST TRADES CENTER	11834	01/22/2024	JPO - Specialized Care 31 Days	281-511-63115	7,905.00
HANDLE WITH CARE BEHAVIO	11835	01/22/2024	JPO - Multi/Dual License	281-502-31015	237.00
WEX BANK	11838	01/22/2024	JPO - Fuel through 1/15/24	281-505-25500	239.24

**Fund 281 - JPO BASIC SUPERVISION FUND Total: 48,307.42**

**Bank Code 997 JPO – Juvenile Probation Total: 60,472.72**

**Bank Code: AP Bank – Regular Account**

<b>Fund: 100 - GENERAL FUND</b>					
ARON STANLEY		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
LEONARD MUNOZ		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
DORIS ANN JOHNSON		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
CHRISTINA HERNANDEZ		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
MIKE PHILLIPS		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
JERRI ANNETTE PAIGE		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
MARY GUERRA JIMENEZ		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
BAILEE LARSON		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
DAVID LEE CAMPBELL		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
ERNEST SANCHEZ		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
ALESANDRIA GAITAN		02/12/2024	GRAND JURY 1/18/24	100-110-40000	58.00
STEPHANIE SWANSON		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
BRANDON MICHAEL LARSON		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
KY LEE HOFACKET		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
PHILLIP RUBIO		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
BRUCE DOLLEY		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
EVA MARIA EVANS		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
SILVIA MARTINEZ		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
BOBBY W ROY		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
ARIEL LIEDECKE VALENCIA		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
DAYVION YOUNG		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
RUBEN DIAZ		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
ENCHANTRA M SOLIS		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
MAYRA ORTEGA		02/12/2024	PETIT JURY 1/22/24	100-110-39500	78.00
THE UNIVERSITY OF TEXAS AT		03/29/2016	CO CLK-CO16 Conference Regi	100-200-31015	-305.00
USI Southwest Inc.	131233	01/02/2024	2024 Medical Malpractice Cov	100-290-50600	10,492.50
JoAnna Gonzales	131237	01/08/2024	PETIT JURY JANUARY 8, 2024	100-110-39500	1,380.00
A H ELEVATOR COMPANY	131239	01/08/2024	DCB - Elevator Maintenance J	100-280-42000	237.00
A H ELEVATOR COMPANY	131239	01/08/2024	CH - Elevator Maintenance Ja	100-280-42000	1,067.00
A H ELEVATOR COMPANY	131239	01/08/2024	LIB - Elevator Maintenance Ja	100-410-42001	237.00
ARTHUR "ARTIE" AGUILAR	131240	01/08/2024	District Court Appointed Attor	100-110-38000	400.00
ARTHUR "ARTIE" AGUILAR	131240	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	131240	01/08/2024	DISTRICT COURT APPOINTED	100-110-38000	400.00
AMAZON CAPITAL SERVICES	131241	01/08/2024	Non Dept - Energizer 1632 Ba	100-290-20000	32.82
AMAZON CAPITAL SERVICES	131241	01/08/2024	LIB - Winter Break Crafts	100-410-59552	110.74
AMAZON CAPITAL SERVICES	131241	01/08/2024	Jail - 18 Inch Stencils	100-320-24000	37.98
AMAZON CAPITAL SERVICES	131241	01/08/2024	1099 NEC Forms	100-240-20000	106.41
AMAZON CAPITAL SERVICES	131241	01/08/2024	W-2 Tax Forms	100-250-20000	493.23
AMAZON CAPITAL SERVICES	131241	01/08/2024	SO - Energizer 1632 Batteries	100-310-32500	17.73
AMAZON CAPITAL SERVICES	131241	01/08/2024	SO - Patrol Printer Batteries	100-310-22000	443.31
AMAZON CAPITAL SERVICES	131241	01/08/2024	Annex - Soap Dispenser	100-280-41100	109.96
AMAZON CAPITAL SERVICES	131241	01/08/2024	CH - Wall Hooks	100-280-41000	48.40
AMAZON CAPITAL SERVICES	131241	01/08/2024	CJ - Backdrop Stand	100-290-80500	49.99
AMAZON CAPITAL SERVICES	131241	01/08/2024	CJ - Backdrop	100-290-80500	45.98
AMAZON CAPITAL SERVICES	131241	01/08/2024	Co Attorney - 2024 Desk Cale	100-190-20000	49.90
AMAZON CAPITAL SERVICES	131241	01/08/2024	Non Dept - Disposable Red/Gr	100-290-20000	61.98
AMAZON CAPITAL SERVICES	131241	01/08/2024	SO - Logitech MK550 Ergono	100-310-20000	341.94
AMAZON CAPITAL SERVICES	131241	01/08/2024	SO - NXT Keyboard/Mouse Co	100-310-20000	165.24
AMAZON CAPITAL SERVICES	131241	01/08/2024	Jail - 3/4" Pro Press Di-Electric	100-320-41000	41.30
AMERICAN ASSOCIATION OF	131243	01/08/2024	Jail - Notary Stamp - N Oliver	100-320-20000	29.90
APROTEX CORPORATION	131246	01/08/2024	Annex - Fire Monitoring Jan 2	100-280-41100	79.00
APROTEX CORPORATION	131246	01/08/2024	Annex - Quarterly Fire Inspec	100-280-41100	306.00
APROTEX CORPORATION	131246	01/08/2024	CH - Fire Monitoring Jan 2024	100-280-41000	79.00
APROTEX CORPORATION	131246	01/08/2024	LIB - Fire Monitoring Jan 2024	100-410-41000	79.00
APROTEX CORPORATION	131246	01/08/2024	DCB - Alarm Services Jan 2024	100-280-41150	54.00
APROTEX CORPORATION	131246	01/08/2024	Annex - Reinstalled A/V in all r	100-280-41100	575.00
AT&T	131247	01/08/2024	LIB - Elevator Phone 12/19/23	100-410-33000	133.53
BIG SPRING HERALD	131252	01/08/2024	November Ads	100-290-44501	452.75
BIG SPRING RADIOLOGY ASSO	131254	01/08/2024	JAIL: INMATE MEDICAL	100-320-60500	102.92
BIG SPRING RADIOLOGY ASSO	131254	01/08/2024	Jail - Inmate Medical	100-320-60500	331.72
BLACK PLUMBING	131255	01/08/2024	JP2-1 - Building Sewer Replac	100-160-41000	1,175.00
BLACK PLUMBING	131255	01/08/2024	Jail - Labor for Unclogging Pip	100-320-41000	500.00
MORGAN MARIE BROOKS	131256	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
MORGAN MARIE BROOKS	131256	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
MORGAN MARIE BROOKS	131256	01/08/2024	CPS Court Appointed Attorney	100-110-38010	685.00
CADDO MINERALS	131257	01/08/2024	Co Clerk-Refund of Balance pe	100-341-03402	25.00
CHEM-AQUA	131259	01/08/2024	CH - Water Treatment Progra	100-280-41000	124.91
CITY OF BIG SPRING	131261	01/08/2024	Ambulance Contribution 09-0	100-300-71000	37,500.00
CONCORD MEDICAL GROUP O	131262	01/08/2024	Jail - Inmate Medical	100-320-60500	101.00
CULLIGAN WATER	131263	01/08/2024	Jal - 50 lb bag salt	100-320-41000	1,200.50
WILLIAM E DALTON	131265	01/08/2024	Co Clerk - Refund Overpayme	100-341-03402	16.00
DATA BUSINESS EQUIPMENT	131266	01/08/2024	TAC -Canon CR-190i Base Rate	100-260-35551	459.00
EmergenCHealth LLC	131268	01/08/2024	JAIL: INMATE MEDICAL	100-320-60500	286.00
AUBRA SHAYE FAHY	131269	01/08/2024	DISTRICT COURT APPOINTED	100-110-38000	400.00

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Payment Dates: 1/1/2024 - 1/31/2024

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
FEDERAL EXPRESS CORP.	131270	01/08/2024	Auditor - Transportation Char	100-290-36000	10.45
FILEX SYSTEMS INC	131271	01/08/2024	Co Attorney - Red Files	100-190-20000	2,480.00
SHONDA KAY FOLSOM	131272	01/08/2024	County Court Appointed Attor	100-120-38000	250.00
SHONDA KAY FOLSOM	131272	01/08/2024	County Court Appointed Attor	100-120-38000	500.00
SHONDA KAY FOLSOM	131272	01/08/2024	County Court Appointed Attor	100-120-38000	500.00
SHONDA KAY FOLSOM	131272	01/08/2024	County Court Appointed Attor	100-120-38000	400.00
SHONDA KAY FOLSOM	131272	01/08/2024	County Court Appointed Attor	100-120-38000	400.00
SHONDA KAY FOLSOM	131272	01/08/2024	County Court Appointed Attor	100-120-38000	700.00
LEIGH FOUTS	131274	01/08/2024	CPS Court Appointed Attorney	100-110-38010	235.00
LEIGH FOUTS	131274	01/08/2024	CPS Court Appointed Attorney	100-110-38010	305.00
JEANIE R FULLER	131275	01/08/2024	CPS Court Appointed Attorney	100-110-38010	753.25
ELIAS GAMBOA JR	131276	01/08/2024	State Hospital/SMMC Appoint	100-120-38011	1,950.00
Garza County	131277	01/08/2024	Jail - Inmate Pharmacy	100-320-60503	324.17
GARZA COUNTY LAW ENFORC	131278	01/08/2024	Jail - Inmate Boarding 135 Day	100-320-12500	8,370.00
GREATAMERICA	131280	01/08/2024	Jail - Xerox VersaLink B7035 C	100-320-35500	109.92
GREATAMERICA	131280	01/08/2024	Jail - Xerox AltaLink C8155 Cop	100-320-35500	132.36
GREATAMERICA	131280	01/08/2024	LEC - Xerox AltaLink C8155 Co	100-290-35501	136.35
GREATAMERICA	131280	01/08/2024	Jail - Xerox AltaLink C8155 Co	100-320-35500	136.35
HARRIS LOCAL GOVERNMENT	131282	01/08/2024	TAC - PACS Collections 1/1/24	100-260-90150	7,765.75
JAMES G HARWOOD	131283	01/08/2024	District Court Appointed Attor	100-110-38000	150.00
JAMES G HARWOOD	131283	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
JAMES G HARWOOD	131283	01/08/2024	DISTRICT COURT APPOINTED	100-110-38000	400.00
JAIRO HOLGUIN	131284	01/08/2024	COUNTY COURT APPOINTED A	100-120-38000	400.00
HONEST GLASS AND MIRROR	131285	01/08/2024	CH: REPAIR OF CRACKED EXTE	100-280-41000	695.00
I C S JAIL SUPPLIES INC	131287	01/08/2024	Jail - Shower Curtains	100-320-41000	129.25
I H S PHARMACY	131288	01/08/2024	JAIL: INMATE PHARMACY NO	100-320-60503	4,204.99
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Audio Books - Assorted T	100-410-58000	411.20
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Audio Books - Assorted T	100-410-58000	24.30
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Adult Books - Assorted Ti	100-410-34000	492.07
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Adult Books - Assorted Ti	100-410-34000	587.09
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Adult Books - Assorted Ti	100-410-34000	162.43
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Adult Books - Assorted Ti	100-410-34000	51.73
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Assorted Children's Book	100-410-34000	11.06
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Assorted Children's Book	100-410-34000	568.61
INGRAM LIBRARY SERVICES LL	131289	01/08/2024	LIB - Audio Books - Assorted T	100-410-58000	146.58
JUNIOR LIBRARY GUILD	131291	01/08/2024	LIB - Assorted Children's Pictu	100-410-34000	648.63
KANE RUSSELL COLEMAN LOG	131292	01/08/2024	CC - Refund Overpayment of	100-341-03402	40.00
KOFILE TECHNOLOGIES INC	131294	01/08/2024	CC - Daily Indexing Nov 2023	100-200-35000	2,297.40
LEXISNEXIS RISK DATA MANA	131295	01/08/2024	SO - Dec 2023 Minimum Com	100-310-31103	150.00
LEXISNEXIS RISK DATA MANA	131295	01/08/2024	WEL - Dec 2023 Minimum Co	100-380-80500	50.00
LINDE GAS & EQUIPMENT INC	131296	01/08/2024	Jail - Cylinder Rental 10/20/23	100-320-41000	33.47
LOU'S CLINICAL LAB INC	131298	01/08/2024	SO - Pre-employment Test	100-290-73500	40.00
PERRY MARCHIONI PhD	131301	01/08/2024	SO - Pre-employment Test	100-290-73500	350.00
ROBERT D. MILLER PC	131302	01/08/2024	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	131302	01/08/2024	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	131302	01/08/2024	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	131302	01/08/2024	County Court Appointed Attor	100-120-38000	600.00
ROBERT D. MILLER PC	131302	01/08/2024	State Hospital/SMMC Appoint	100-120-38011	1,650.00
MITCHELL COUNTY SHERIFF	131303	01/08/2024	Jail - Inmate Medical	100-320-60500	3,667.45
MITCHELL COUNTY SHERIFF	131303	01/08/2024	Jail - Inmate Prescriptions	100-320-60503	25.94
MITCHELL COUNTY SHERIFF	131303	01/08/2024	Jail - Inmate Boarding 8 Days	100-320-12500	440.00
MORRISON SUPPLY COMPANY	131304	01/08/2024	Jail - 1.5" Propress 90	100-320-41000	103.35
MORRISON SUPPLY COMPANY	131304	01/08/2024	Jail - 2x1.5 Propress reducing	100-320-41000	101.82
MORRISON SUPPLY COMPANY	131304	01/08/2024	Jail - 1" Propress male adapte	100-320-41000	16.78
MORRISON SUPPLY COMPANY	131304	01/08/2024	Jail - 3/4" Propress couplers	100-320-41000	11.60
MORRISON SUPPLY COMPANY	131304	01/08/2024	Jail - 3/4" Propress male adap	100-320-41000	18.01
MORRISON SUPPLY COMPANY	131304	01/08/2024	Jail - Water Heater Ignitor	100-320-41000	309.96
MORRISON SUPPLY COMPANY	131304	01/08/2024	DCB - Gas Valve	100-280-41150	189.32
MORRISON SUPPLY COMPANY	131304	01/08/2024	Maint - 410A Freon	100-280-41000	3,017.27
MORRISON SUPPLY COMPANY	131304	01/08/2024	Jail - Water Heater	100-320-41000	7,985.13

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MORRISON SUPPLY COMPANY	131304	01/08/2024	Jail - Misc Supplies	100-320-41000	26.30
MP2 ENERGY TEXAS LLC	131305	01/08/2024	JP2-1 - Electricity 10/27/23 to	100-160-46500	42.89
MP2 ENERGY TEXAS LLC	131305	01/08/2024	Echols Tower - Electricity 10/2	100-280-41148	304.63
MP2 ENERGY TEXAS LLC	131305	01/08/2024	Jail Maint - Electricity 10/30/2	100-320-46500	106.71
MP2 ENERGY TEXAS LLC	131305	01/08/2024	LEC - Electricity 10/30/23 to 1	100-311-46500	3,680.80
MP2 ENERGY TEXAS LLC	131305	01/08/2024	Jail - Electricity 10/30/23 to 1	100-320-46500	1,653.70
MP2 ENERGY TEXAS LLC	131305	01/08/2024	S Mountain Tower - Electricity	100-280-41147	258.16
MP2 ENERGY TEXAS LLC	131305	01/08/2024	Annex - Electricity 11/2/23 to	100-280-46550	792.30
MP2 ENERGY TEXAS LLC	131305	01/08/2024	CH - Electricity 11/2/23 to 12/	100-280-46501	2,985.35
MP2 ENERGY TEXAS LLC	131305	01/08/2024	DCB - Electricity 11/2/23 to 1	100-280-46530	621.72
MP2 ENERGY TEXAS LLC	131305	01/08/2024	SO Albany St - Electricity 11/7	100-311-46500	6.87
MP2 ENERGY TEXAS LLC	131305	01/08/2024	VFD Knott - Electricity 11/7/2	100-370-46500	15.81
MP2 ENERGY TEXAS LLC	131305	01/08/2024	VFD KNott Grdl - Electricity 11	100-370-46500	15.81
MP2 ENERGY TEXAS LLC	131305	01/08/2024	VFD Silver Hills - Electricity 11	100-370-46500	51.76
MP2 ENERGY TEXAS LLC	131305	01/08/2024	VFD 8213 N Svc Rd -Electricity	100-370-46500	137.09
MP2 ENERGY TEXAS LLC	131305	01/08/2024	LIB - Electricity 11/9/23 to 12/	100-410-46500	1,072.50
MP2 ENERGY TEXAS LLC	131305	01/08/2024	VFD Jonesboro - Electricity 11	100-370-46500	189.42
MP2 ENERGY TEXAS LLC	131305	01/08/2024	VFD Jonesboro Grdl-Electricit	100-370-46500	13.35
MP2 ENERGY TEXAS LLC	131305	01/08/2024	Elections - Electricity 11/17/2	100-280-46502	1,070.54
NALLEY-PICKLE AND WELCH F	131307	01/08/2024	JP2-1 - Transfer of Remains - C	100-290-44000	1,035.00
NALLEY-PICKLE AND WELCH F	131307	01/08/2024	JP1-1 - Transfer of Remains - J	100-290-44000	1,185.00
NALLEY-PICKLE AND WELCH F	131307	01/08/2024	JP1-1 - Transfer of Remains - J	100-290-44000	865.00
NALLEY-PICKLE AND WELCH F	131307	01/08/2024	JP1-1 - Transfer of Remains -	100-290-44000	1,035.00
NATIONAL HOTEL SUPPLY	131308	01/08/2024	Jail - Cleaning Supplies	100-320-20500	2,269.55
OFFICE DEPOT	131309	01/08/2024	Treas - HP AF2014 Shredder	100-250-20000	185.99
ORKIN	131310	01/08/2024	DCB: MONTHLY PEST CONTRO	100-280-41150	89.99
ORKIN	131310	01/08/2024	ANNEX: MONTHLY PEST CONT	100-280-41100	98.99
Perdue Brandon Fielder Collin	131313	01/08/2024	TAC: DELINQUENT TAX ATTOR	100-300-56550	4,102.98
LIBBIE RICHARDS	131314	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	131314	01/08/2024	District Court Appointed Attor	100-110-38000	400.00
LIBBIE RICHARDS	131314	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	131314	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	131314	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	131314	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
SKC A/C	131319	01/08/2024	Jail - A/C Unit in C&D Pod	100-320-41000	26,995.00
SOUTH TEXAS RADIOLOGY GR	131320	01/08/2024	Jail - Inmate Medical	100-320-60500	68.96
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 2024 At-A-Glance	100-290-20000	31.48
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - HP 952XL Cartridg	100-290-20000	216.38
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 2024 Desk Pad Cal	100-290-20000	199.50
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 2024 At-A-Glance	100-290-20000	183.36
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 2024 At-A-Glance	100-290-20000	139.90
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 2024 Brownline D	100-290-20000	67.98
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 2024 At-A-Glance	100-290-20000	24.20
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 2024 At-A-Glance	100-290-20000	33.82
STAPLES BUSINESS ADVANTA	131322	01/08/2024	TAC - Brother 221 Black Cartri	100-260-20000	111.26
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Splenda	100-290-20000	4.66
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Equal	100-290-20000	4.04
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Alliance #32 Rubb	100-290-20000	8.10
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Sweet N Low	100-290-20000	7.30
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 3x5 Lines Post-it N	100-290-20000	28.78
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Smead 5.25 Legal	100-290-20000	59.93
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Sortkwik 3/pk	100-290-20000	5.91
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - 3x5 Post-it Notes 1	100-290-20000	26.12
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - HP 81X Black Cartr	100-290-20000	324.80
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Lysol Wipes 6/pk	100-290-20000	102.30
STAPLES BUSINESS ADVANTA	131322	01/08/2024	HP 414A Yellow Cartridge	100-290-20000	101.69
STAPLES BUSINESS ADVANTA	131322	01/08/2024	HP 414A Cyan Cartridge	100-290-20000	101.69
STAPLES BUSINESS ADVANTA	131322	01/08/2024	2024 36x24 Calendar PM26-2	100-290-20000	27.98
STAPLES BUSINESS ADVANTA	131322	01/08/2024	HP 414A Cyan Cartridge	100-290-20000	157.16
STAPLES BUSINESS ADVANTA	131322	01/08/2024	HP 414A Magenta Cartridge	100-290-20000	101.69

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STAPLES BUSINESS ADVANTA	131322	01/08/2024	TAC - Brother TN221 MYC Cart	100-260-20000	251.98
STAPLES BUSINESS ADVANTA	131322	01/08/2024	TAC - No 3 Coin Envelopes	100-260-20000	42.52
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Weekly Planner	100-290-20000	13.58
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - Monthly Planner 7	100-290-20000	150.60
STAPLES BUSINESS ADVANTA	131322	01/08/2024	Non Dept - HP 90A Black Cartr	100-290-20000	349.16
SUDDENLINK	131324	01/08/2024	CH - Internet 12/30/23 to 1/2	100-290-33010	342.28
SUDDENLINK	131324	01/08/2024	JP2-1 - Internet 12/26/23 to 1	100-160-33004	98.13
TEXAS ASSOCIATION OF COU	131325	01/08/2024	Treas - County Treasurer's Con	100-260-31015	200.00
TEXAS DEPARTMENT OF STAT	131326	01/08/2024	Co Clerk - Remote Birth Acces	100-200-90500	84.18
Thomson Reuters- West Paym	131328	01/08/2024	Co Clerk - TX Civil Practice & R	100-200-20000	85.00
Thomson Reuters- West Paym	131328	01/08/2024	Co Clerk - TX Local Governme	100-200-20000	102.00
Tom Green County Appraisal	131331	01/08/2024	TAC - Truth-n-Taxation - T Sayl	100-260-31015	275.00
TOM GREEN COUNTY SHERIFF	131332	01/08/2024	Jail - Inmate Boarding 30 Days	100-320-12500	1,560.00
TRAVELCENTERS OF AMERICA	131333	01/08/2024	SO - Weight Ticket 12/20/23	100-360-80200	13.50
TRINITY SERVICES GROUP INC	131334	01/08/2024	Jail - Inmate Meals Week Endi	100-320-61000	4,403.16
TRINITY SERVICES GROUP INC	131334	01/08/2024	Jail - Inmate Meals Week Endi	100-320-61000	5,006.56
TRINITY SERVICES GROUP INC	131334	01/08/2024	Jail - Inmate Meals Week Endi	100-320-61000	5,074.51
TYLER TECHNOLOGIES/EAGLE	131335	01/08/2024	Odyssey SessionsWorks Judge	100-290-35550	1,395.69
TYLER TECHNOLOGIES/EAGLE	131335	01/08/2024	SO - Public Safety Software Tr	100-290-35550	1,229.53
VERIZON WIRELESS	131336	01/08/2024	SO - Air Cards 11/24/23 to 12	100-310-33000	695.07
WAL-MART COMMUNITY	131338	01/08/2024	LIB - Fall Programming Suppli	100-410-59552	35.88
WAL-MART COMMUNITY	131338	01/08/2024	Jail - Medical Supplies	100-320-24500	21.08
WAL-MART COMMUNITY	131338	01/08/2024	IT - TV Mount	100-322-20000	28.96
WAL-MART COMMUNITY	131338	01/08/2024	Jail - Inmate Medical Supplies	100-320-24500	247.44
WAL-MART COMMUNITY	131338	01/08/2024	Maint - Christmas Lights	100-280-41000	37.92
WEST TEXAS CENTERS	131340	01/08/2024	Jail - E&M Mod MDM/Dx Inte	100-320-60502	3,500.00
LES WHITE RN FNP	131341	01/08/2024	JAIL: ON CALL TIME BILLING D	100-320-43800	1,675.00
LES WHITE RN FNP	131341	01/03/2024	Jail - Inmate Medical	100-320-60500	1,957.23
LES WHITE RN FNP	131341	01/08/2024	JAIL: PRE-EMPLOYMENT PHYS	100-290-73500	75.00
LATAWN WHITE	131342	01/08/2024	District Court Appointed Attor	100-110-38000	800.00
LATAWN WHITE	131342	01/08/2024	DISTRICT COURT APPOINTED	100-110-38000	400.00
RYAN WILLIAMS	131343	01/08/2024	JAIL: ON-CALL TRAINING HOU	100-320-43800	975.00
Tim Yeats	131345	01/08/2024	DJ - Non Resident Judge's Exp	100-110-38050	227.00
DAVID KIRK ALLEN	131346	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
BRITTANY BALES	131347	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
WILLIAM W BRYANT	131348	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
MICHAEL ROBERT BURLESON	131349	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
DAVID LEE CAMPBELL	131350	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
MONICA CANTU	131351	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
JOSHUA CISNEROS	131352	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
SHERIDA DRINKARD	131353	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
DARLA HIPP ESTILL	131354	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
ISIDORA FLORES	131355	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
ALESANDRIA GAITAN	131356	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
BEATRICE GONZALES	131357	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
KELLEE DAWN GREEN	131358	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
Valerie Lynn Hamilton	131359	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
DILLION NEIL HAYMAN	131360	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
MURPHY HENRY	131361	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
CHRISTINA HERNANDEZ	131362	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
FLORENCIO HEWITTY JR	131363	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
DELMA DEHOYOS HICKAM	131364	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
HANNAH HOBODY	131365	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
TANA HOWARD	131366	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
JOHN ROBERT IRWIN	131367	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
MARY GUERRA JIMENEZ	131368	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
DORIS ANN JOHNSON	131369	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
BRYSON PAUL KINSEY	131370	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
THEODORE KRAMPF III	131371	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
NATHAN TODD LAND	131372	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00

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BAILEE LARSON	131373	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
LESS LETHAL LLC	131374	12/11/2023	SO - Pepperball Refills	100-310-31015	1,757.00
SUSANN PADRON MINYARD	131375	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
TRAVIS MITCHELL	131376	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
LEONARD MUNOZ	131377	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
SUSAN D NEWTON	131378	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
TRACY A NEWTON	131379	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
JERRI ANNETTE PAIGE	131380	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
JOSEPH LEE PETROWSKI	131381	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
MIKE PHILLIPS	131382	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
ERNEST SANCHEZ	131383	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
MADISON NOVALEA SMITH	131384	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
ERIKA SOLTERO	131385	01/10/2024	100110400	100-110-40000	20.00
ARON STANLEY	131386	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
TYLER RAY STOM	131387	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
KODY STRICKLAND	131388	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
GARY LYNN TIDWELL	131389	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
KALLINA VILLANUEVA	131390	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
DERRICK WHITMORE	131391	01/10/2024	GRAND JURY SELECTION 1/5/	100-110-40000	20.00
MARTIN ANDREW ZAMBRAN	131392	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
Preston S Zant	131393	01/10/2024	PETIT JURY 1/8/24	100-110-39500	136.00
JoAnna Gonzales	131394	01/16/2024	PETIT JURY 1/22/2024	100-110-39500	1,380.00
TIB-THE INDEPENDENT BANK	131395	01/08/2024	SO - Uniform Pants/Shirts	100-310-43600	67.50
TIB-THE INDEPENDENT BANK	131395	01/08/2024	SO - Liveview GPS	100-310-31103	83.80
TIB-THE INDEPENDENT BANK	131395	01/08/2024	SO - Search Warrant Class - Gi	100-310-31015	650.00
TIB-THE INDEPENDENT BANK	131395	01/09/2024	Jail - Inmate Transport	100-320-31100	319.60
TIB-THE INDEPENDENT BANK	131395	01/08/2024	LIB - Norton Small Business 1	100-410-35551	30.00
TIB-THE INDEPENDENT BANK	131395	01/08/2024	Jail - Groove Joint Pliers/Scre	100-320-41000	40.98
TIB-THE INDEPENDENT BANK	131395	01/08/2024	Jail - Utility Cart	100-320-41000	179.99
ATMOS ENERGY	131399	01/15/2024	VFD N Service Rd - Gas 12/5/2	100-370-46500	532.75
ATMOS ENERGY	131399	01/15/2024	JP2-1 - Gas 12/7/23 to 1/5/24	100-160-46500	222.71
CITY OF BIG SPRING	131400	01/16/2024	CH - Water 12/2/23 to 1/2/24	100-280-46501	949.32
CITY OF BIG SPRING	131400	01/16/2024	DCB - Water 12/2/23 to 1/2/2	100-280-46530	126.84
CITY OF BIG SPRING	131400	01/16/2024	Annex - Water 12/2/23 to 1/2	100-280-46550	363.61
CITY OF BIG SPRING	131400	01/16/2024	LIB - Water 12/2/23 to 1/2/24	100-410-46500	141.00
CHARLES C ALDERMAN JR	131403	01/22/2024	JP1-1 Juror	100-130-39500	20.00
SHANTAHAR BEGUM	131404	01/22/2024	JP1-1 Juror	100-130-39500	20.00
MIKE D BURROW	131405	01/22/2024	JP1-1 Juror	100-130-39500	20.00
KAYLA CERVANTES	131406	01/22/2024	JP1-1 Juror	100-130-39500	20.00
RALPH L CLARK	131407	01/22/2024	JP1-1 Jury	100-130-39500	20.00
JOANN V DAVILA	131408	01/22/2024	JP1-1 Juror	100-130-39500	20.00
CHRISTOPHER A DUNLAP-BAL	131409	01/22/2024	JP1-1 Juror	100-130-39500	20.00
ALISON G FLORES	131410	01/22/2024	JP1-1 Juror	100-130-39500	20.00
KARA R FREEMAN	131411	01/22/2024	JP1-1 Juror	100-130-39500	20.00
RYAN L GANNAWAY	131412	01/22/2024	JP1-1 Juror	100-130-39500	20.00
EVELYN A GREEN	131413	01/22/2024	JP1-1 Juror	100-130-39500	20.00
RUSSELL D HODNETT	131414	01/22/2024	JP1-1 Juror	100-130-39500	20.00
SHANNON L HOOD	131415	01/22/2024	JP1-1 Juror	100-130-39500	20.00
COURTNEE K JOHNSON	131416	01/22/2024	JP1-1 Juror	100-130-39500	20.00
ROBERT G MCKENZIE	131417	01/22/2024	JP1-1 Juror	100-130-39500	20.00
CALEB V MENDOZA	131418	01/22/2024	JP1-1 Juror	100-130-39500	20.00
JUAN E MUNOZ	131419	01/22/2024	JP1-1 Juror	100-130-39500	20.00
MATTHEW D MURRIETA	131420	01/22/2024	JP1-1 Juror	100-130-39500	20.00
ROYAL D PADDEN JR	131421	01/22/2024	JP1-1 Juror	100-130-39500	20.00
ADELITA PADILLA	131422	01/22/2024	JP1-1 Juror	100-130-39500	20.00
KRYSTINA D PAYEN	131423	01/22/2024	JP1-1 Juror	100-130-39500	20.00
ROBERT L REID	131424	01/22/2024	JP1-1 Juror	100-130-39500	20.00
NORMA L SALAZAR	131425	01/22/2024	JP1-1 Juror	100-130-39500	20.00
STUART R SHADE	131426	01/22/2024	JP1-1 Juror	100-130-39500	20.00
DEBORAH SLATE	131427	01/22/2024	JP1-1 Juror	100-130-39500	20.00

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LARRY D SNEED	131428	01/22/2024	JP1-1 Juror	100-130-39500	20.00
PATRICIA W SNOWDEN	131429	01/22/2024	JP1-1 Juror	100-130-39500	20.00
CHRISTOPHER A VALBUENA	131430	01/22/2024	JP1-1 Juror	100-130-39500	20.00
SHELBI L VAUGHN	131431	01/22/2024	JP1-1 Juror	100-130-39500	20.00
AADVANTAGE LAUNDRY SYST	131435	01/22/2024	Jail - Dexter T-80 80lb Dryer	100-320-90150	7,077.24
ARTHUR "ARTIE" AGUILAR	131436	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	131436	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	131436	01/22/2024	District Court Appointed Attor	100-110-38000	1,000.00
AMAZON CAPITAL SERVICES	131437	01/22/2024	SO - Charger	100-310-22000	36.49
AMAZON CAPITAL SERVICES	131437	01/22/2024	ADA - 64 GB RAM	100-322-20000	137.02
AMAZON CAPITAL SERVICES	131437	01/22/2024	LIB - Assorted Children's Book	100-410-34000	127.85
AMAZON CAPITAL SERVICES	131437	01/22/2024	https://www.pitneybowes.co	100-320-41000	37.00
AMAZON CAPITAL SERVICES	131437	01/22/2024	Jail - Armstrong 2x4 Ceiling Til	100-320-41000	150.62
AMAZON CAPITAL SERVICES	131437	01/22/2024	Jail - Armstrong 2x2 Ceiling Til	100-320-41000	126.60
AMERICAN LAW ENFORCEME	131439	01/22/2024	SO - Radar Certifications	100-310-32500	700.00
AmWINS GROUP BENEFITS IN	131440	01/22/2024	Treas - Retirees Health & Pres	100-290-51000	21,678.65
APROTEX CORPORATION	131441	01/22/2024	Annex - Fire Monitoring Feb 2	100-280-41100	79.00
APROTEX CORPORATION	131441	01/22/2024	CH - Semi-Annual Fire Inspecti	100-280-41000	989.00
APROTEX CORPORATION	131441	01/22/2024	CH - Fire Monitoring Feb 2024	100-280-41000	79.00
APROTEX CORPORATION	131441	01/22/2024	LIB - Semi-Annual Fire Inspec	100-410-41000	480.00
APROTEX CORPORATION	131441	01/22/2024	LIB - Fire Monitoring Feb 2024	100-410-41000	79.00
APROTEX CORPORATION	131441	01/22/2024	DCB - Fire Alarm Services Feb	100-280-41150	54.00
AT&T	131442	01/22/2024	CH - Elevator Phones 12/15/2	100-280-33003	331.19
ATMOS ENERGY	131443	01/22/2024	LEC - Gas 12/8/23 to 1/9/24	100-311-46500	725.13
ATMOS ENERGY	131443	01/22/2024	Jail - Gas 12/9/23 to 1/9/24	100-320-46500	1,655.75
ATMOS ENERGY	131443	01/22/2024	Annex - Gas 12/13/23 to 1/12	100-280-41100	433.73
BASIN 2 WAY RADIO INC	131445	01/22/2024	Jail - Repair Portable Radios	100-320-41000	78.47
BASIN 2 WAY RADIO INC	131445	01/22/2024	Jail - Repair Portable Radios	100-320-41000	80.00
BASIN 2 WAY RADIO INC	131445	01/22/2024	Jail - Repair Portable Radios	100-320-41000	68.52
BASIN 2 WAY RADIO INC	131445	01/22/2024	Jail - Repair Portable Radios	100-320-41000	123.25
BLAST MASTERS INC	131447	01/22/2024	Jail - Vent Hood Cleaning	100-320-41000	650.00
C M C BUSINESS SYSTEMS	131448	01/22/2024	Co Clerk - Copier Base Rate 1/	100-290-35501	228.90
C M C BUSINESS SYSTEMS	131448	01/22/2024	Co Clerk - Copier Overage Chg	100-290-35501	20.13
C M C BUSINESS SYSTEMS	131448	01/22/2024	Co Clerk - Copier Base Rate 1/	100-290-35501	228.90
C M C BUSINESS SYSTEMS	131448	01/22/2024	Co Clerk - Overage Charge 10	100-290-35501	3.05
C M C BUSINESS SYSTEMS	131448	01/22/2024	DC - Copier Base Rate 1/25/2	100-290-35501	163.50
C M C BUSINESS SYSTEMS	131448	01/22/2024	DC - Copier Overage Charge 1	100-290-35501	33.11
CDW GOVERNMENT LLC	131449	01/22/2024	SO - Adobe Premier Pro Licen	100-310-20000	72.96
CITY OF BIG SPRING	131450	01/22/2024	LEC - Water 12/7/23 to 1/7/2	100-311-46500	584.17
CITY OF BIG SPRING	131450	01/22/2024	Jail - Water 12/7/23 to 1/7/24	100-320-46500	2,130.98
SYLVAN CLEBSCH	131451	01/22/2024	JP1-2 - Refund Overpayment	100-351-04642	219.00
CHAD COBURN	131452	01/22/2024	Co Agent - Sandhills Stock Sho	100-390-31001	60.00
BIG SPRING HOWARD COUNT	131453	01/22/2024	Co Clerk - Criminal Fee	100-341-03420	44.70
CULLIGAN WATER	131454	01/22/2024	CH - RO Service Jan 2023	100-280-41000	160.50
CULLIGAN WATER	131454	01/22/2024	Annex - RO Service Jan 2023	100-280-41100	56.00
CULLIGAN WATER	131454	01/22/2024	DCB - RO Service Jan 2023	100-280-41150	51.00
CULLIGAN WATER	131454	01/22/2024	LIB - RO Service Jan 2023	100-410-41000	46.00
CULLIGAN WATER	131454	01/22/2024	Jail - Commercial RO Svc/Svc	100-320-41000	398.50
DALLAS CHILDRENS ADVOCAC	131455	01/22/2024	SO - Crimes Against Children	100-310-31015	825.00
CHRIS DEANDA	131456	01/22/2024	County Court Appointed Attor	100-120-38000	900.00
FEDERAL EXPRESS CORP.	131459	01/22/2024	Co Clerk -Transportation Char	100-290-36000	65.97
SHONDA KAY FOLSOM	131460	01/22/2024	County Court Appointed Attor	100-120-38000	500.00
SHONDA KAY FOLSOM	131460	01/22/2024	County Court Appointed Attor	100-120-38000	250.00
SHONDA KAY FOLSOM	131460	01/22/2024	State Hospital Appointed Atto	100-120-38011	200.00
JEANIE R FULLER	131461	01/22/2024	CPS Court Appointed Attorney	100-110-38010	34.50
JEANIE R FULLER	131461	01/22/2024	CPS Court Appointed Attorney	100-110-38010	420.00
JEANIE R FULLER	131461	01/22/2024	CPS Court Appointed Attorney	100-110-38010	112.50
JEANIE R FULLER	131461	01/22/2024	CPS Court Appointed Attorney	100-110-38010	60.00
ELIAS GAMBOA JR	131462	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA JR	131462	01/22/2024	District Court Appointed Attor	100-110-38000	800.00