



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
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
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

Fund: 281 - JPO BASIC SUPERVISION FUND					
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

Fund: 100 - GENERAL FUND					
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