

Expense Approval Report

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

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
ELIAS GAMBOA JR	131462	01/22/2024	County Court Appointed Attor	100-120-38000	250.00
ELIAS GAMBOA JR	131462	01/22/2024	County Court Appointed Attor	100-120-38000	400.00
ELIAS GAMBOA JR	131462	01/22/2024	County Court Appointed Attor	100-120-38000	400.00
ELIAS GAMBOA JR	131462	01/22/2024	County Court Appointed Attor	100-120-38000	400.00
ELIAS GAMBOA JR	131462	01/22/2024	State Hospital Appointed Atto	100-120-38011	150.00
Garza County	131463	01/22/2024	Jail - Inmate Pharmacy Nov 20	100-320-60503	241.14
GARZA COUNTY LAW ENFORC	131464	01/22/2024	Jail - Inmate Boarding 124 Day	100-320-12500	7,688.00
GDT	131465	01/22/2024	IT - Microsoft365 Business Ba	100-290-33010	1,986.40
DAKOTA GINKINGER	131466	01/22/2024	SO - Basic SWAT Training	100-310-31015	240.00
GREATAMERICA	131468	01/22/2024	Jail - Xerox Versalink B7035 Co	100-320-35500	109.92
H W WILSON	131469	01/22/2024	LIB - Current Biography Yearb	100-410-34000	191.60
HARRIS LUMBER & HARDWAR	131470	01/22/2024	Jail - Misc Supplies	100-320-41000	116.39
HARRIS LUMBER & HARDWAR	131470	01/22/2024	Jail - 20 Gallon Electric Water	100-320-41000	449.99
JAMES G HARWOOD	131471	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
JAMES G HARWOOD	131471	01/22/2024	County Court Appointed Attor	100-120-38000	500.00
JAMES G HARWOOD	131471	01/22/2024	County Court Appointed Attor	100-120-38000	400.00
HIGGINBOTHAM BROTHERS &	131472	01/22/2024	CH - Misc Maintenance Items	100-280-41000	434.25
HIGGINBOTHAM BROTHERS &	131472	01/22/2024	CH Yard - Misc Maintenance It	100-280-41500	47.45
HIGGINBOTHAM BROTHERS &	131472	01/22/2024	Jail - Misc Supplies	100-320-41000	439.59
I C S JAIL SUPPLIES INC	131474	01/22/2024	Jail - Shower Curtains	100-320-41000	525.75
I H S PHARMACY	131475	01/22/2024	Jail - Inmate Pharmacy	100-320-60503	3,806.98
JOHANSEN LANDSCAPE & NU	131477	01/22/2024	CH - 2024 Yard Maintenance	100-280-41500	3,815.10
KOFILE TECHNOLOGIES INC	131479	01/22/2024	Co Clerk - Daily Indexing Dec	100-200-35000	2,486.40
M SCOTT LAYH	131481	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
M SCOTT LAYH	131481	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
M SCOTT LAYH	131481	01/22/2024	District Court Appointed Attor	100-110-38000	400.00
M SCOTT LAYH	131481	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
M SCOTT LAYH	131481	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
LEGAL & LIABILITY RISK MANA	131482	01/22/2024	SO - Dark Web Forensics Train	100-310-31015	175.00
LINDE GAS & EQUIPMENT INC	131483	01/22/2024	Jail - Cylinder Rental 11/20/23	100-320-41000	39.75
ROBERT D. MILLER PC	131485	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
ROBERT D. MILLER PC	131485	01/22/2024	County Court Appointed Attor	100-120-38000	400.00
MITCHELL COUNTY SHERIFF	131486	01/22/2024	JP2-1 - Writ of Execution	100-351-04642	100.00
MP2 ENERGY TEXAS LLC	131487	01/22/2024	LIB Grd1 2 - Electricity 11/2/23	100-410-46500	16.78
MP2 ENERGY TEXAS LLC	131487	01/22/2024	VFD Tubbs - Electricity 11/16/	100-370-46500	340.05
MP2 ENERGY TEXAS LLC	131487	01/22/2024	So Mountain Tower - Electriict	100-280-41147	254.96
MYERS & SMITH FUNERAL HO	131488	01/22/2024	JP2-1 - Transfer of Remains - S	100-290-44000	1,785.00
MYERS & SMITH FUNERAL HO	131488	01/22/2024	JP2-1 - Transfer of Remains J B	100-290-44000	760.00
MYERS & SMITH FUNERAL HO	131488	01/22/2024	JP 2-1 - Transport of Remains	100-290-44000	760.00
MYERS & SMITH FUNERAL HO	131488	01/22/2024	JP1-1 - Transfer of Remains - T	100-290-44000	760.00
MYERS & SMITH FUNERAL HO	131488	01/22/2024	JP1-1 - Transfer of Remains - K	100-290-44000	760.00
N & H SEPTIC PUMPING	131489	01/22/2024	Jail - Grease Pumping/Disposa	100-320-41000	1,551.00
NALLEY-PICKLE AND WELCH F	131490	01/22/2024	JP1-2 - Transfer of Remains M	100-290-44000	1,185.00
NALLEY-PICKLE AND WELCH F	131490	01/22/2024	JP1-2 - Transfer of Remains P	100-290-44000	1,185.00
CINDY NUTTER	131491	01/22/2024	CPS Court Appointed Attorney	100-110-38010	807.50
CINDY NUTTER	131491	01/22/2024	CPS Court Appointed Attorney	100-110-38010	320.00
CINDY NUTTER	131491	01/22/2024	CPS Court Appointed Attorney	100-110-38010	275.00
OFFICE DEPOT	131492	01/22/2024	Non Dept - Integra Blue Gel P	100-290-20000	66.81
ORKIN	131494	01/22/2024	LEC: MONTHLY PEST CONTRO	100-311-41000	110.00
ORKIN	131494	01/22/2024	JAIL: MONTHLY PEST CONTRO	100-320-41000	109.99
ORKIN	131494	01/22/2024	DCB: MONTHLY PEST CONTR	100-280-41150	89.99
PAINT AND SAFETY STORE	131496	01/22/2024	CH - Liquid Hand Soap	100-280-41000	103.16
PARKS AGENCY INC.	131497	01/22/2024	TAC - Fidelity Bond Renewal 1	100-260-33500	17.00
THE PENWORTHY COMPANY	131498	01/22/2024	LIB - Assorted Children's Book	100-410-34000	223.28
ROSARIO PERALEZ-COWHER	131499	01/22/2024	CPS Court Appointed Attorney	100-110-38010	155.00
Perdue Brandon Fielder Collin	131500	01/22/2024	TAC - Delinquent Attorney Fee	100-300-56550	4,029.48
LIBBIE RICHARDS	131501	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	131501	01/22/2024	District Court Appointed Attor	100-110-38000	800.00
RICOH AMERICAS CORPORATI	131502	01/22/2024	APO - Copier Maint Nov 2023	100-340-32500	7.67
RICOH AMERICAS CORPORATI	131502	01/22/2024	Co Agent - Copier Additional I	100-290-35501	18.27