



Expense Approval Report

By Bank Code

Payment Dates 4/1/2022 - 4/30/2022

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	11492	04/01/2022	JPO payroll 4.1.22	272-502-99991	5,400.62
GREATAMERICA	11495	04/11/2022	JPO - Xerox C7030 Copier Leas	272-502-25500	153.10
Total Office Solution	11499	04/11/2022	JPO - Contract Base Rate for 4	272-502-25500	10.00
Total Office Solution	11499	04/11/2022	JPO - Contract Usage Charge B	272-502-25500	19.80
Total Office Solution	11499	04/11/2022	JPO - Contract Usage Charge C	272-502-25500	61.55
VERIZON WIRELESS	11500	04/11/2022	JPO - Cell Phone 2/26/2022-0	272-502-25500	27.65
PAYROLL CLEARING FUND	11501	04/15/2022	JPO payroll 4.15.22	272-502-99991	7,376.37
WEX BANK	11502	04/25/2022	JPO - Fuel thru 4/15/22	272-504-25500	385.58
PAYROLL CLEARING FUND	11503	04/29/2022	JPO payroll 4.29.22	272-502-99991	5,402.94
Fund 272 - JPO LOCAL FUND Total:					18,837.61
Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	11492	04/01/2022	JPO payroll 4.1.22	281-502-99991	1,752.63
PAYROLL CLEARING FUND	11501	04/15/2022	JPO payroll 4.15.22	281-502-99991	2,603.13
PAYROLL CLEARING FUND	11503	04/29/2022	JPO payroll 4.29.22	281-502-99991	1,773.06
Fund 281 - JPO BASIC SUPERVISION FUND Total:					6,128.82
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	11492	04/01/2022	JPO payroll 4.1.22	282-504-99991	2,202.56
MARTIN D PHILLIPS	11496	04/11/2022	JPO - Substance Abuse Group	282-504-63114	240.00
MARTIN D PHILLIPS	11496	04/11/2022	JPO - Assessment	282-504-63114	25.00
MARTIN D PHILLIPS	11496	04/11/2022	JPO - Individual Sessions	282-504-63114	75.00
MARTIN D PHILLIPS	11496	04/11/2022	JPO - Individual Services	282-504-63114	50.00
COURTNEY SAMSEL LPC PLLC	11497	04/11/2022	JPO - Counseling 3/12/22	282-504-63114	300.00
COURTNEY SAMSEL LPC PLLC	11497	04/11/2022	JPO - Coping Class	282-504-63114	450.00
PAYROLL CLEARING FUND	11501	04/15/2022	JPO payroll 4.15.22	282-504-99991	3,202.93
PAYROLL CLEARING FUND	11503	04/29/2022	JPO payroll 4.29.22	282-504-99991	2,224.66
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					8,770.15
Fund: 286 - JPO MENTAL HEALTH ASSESSMENTS FUND					
ALTERNATIVE LIFE SOLUTIONS	11493	04/11/2022	JPO - Individual Counseling Fe	286-508-25500	560.00
ALTERNATIVE LIFE SOLUTIONS	11493	04/11/2022	JPO- Individual Counseling Ma	286-508-25500	640.00
ALTERNATIVE LIFE SOLUTIONS	11493	04/11/2022	JPO: Abel Assessment, Evalua	286-508-25500	250.00
DRISKILL AND BATES PSYCHOL	11494	04/11/2022	JPO Psychological Exam	286-509-63114	600.00
DRISKILL AND BATES PSYCHOL	11494	04/11/2022	JPO Psychological Exam	286-509-63114	750.00
CHARLES SILVERMAN	11498	04/11/2022	JPO - Psychological Evaluation	286-509-63114	590.00
CHARLES SILVERMAN	11498	04/11/2022	JPO - Psychological Evaluation	286-509-63114	590.00
Fund 286 - JPO MENTAL HEALTH ASSESSMENTS FUND Total:					3,980.00
Bank Code 997 JPO – Juvenile Probation Total:					37,716.58
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
CITY OF COAHOMA	126112	04/05/2022	JP2-1 - Water 2/24/22 to 3/25	100-160-46500	72.07
CITY OF COAHOMA	126112	04/05/2022	VFD 8209 N Svc Rd - Water 2/	100-370-46500	30.36
SUDDENLINK	126113	04/05/2022	JP2-1 - Internet Service 3/26/	100-160-33004	98.13
AMAZON CAPITAL SERVICES	126116	04/11/2022	Non Dept - Smead Poly Stacki	100-290-20000	8.32
AMAZON CAPITAL SERVICES	126116	04/11/2022	Non Dept - Dell PF030 Black T	100-290-20000	189.88
AMAZON CAPITAL SERVICES	126116	04/11/2022	LIB - DVD's - Assorted Titles	100-410-58000	292.71
AMAZON CAPITAL SERVICES	126116	04/11/2022	SO - 8 PCS Rails	100-310-22000	27.98
AMAZON CAPITAL SERVICES	126116	04/11/2022	SO - Tactical Flashlight	100-310-22000	294.90
AMAZON CAPITAL SERVICES	126116	04/11/2022	Treas - Xyron EZ Laminator Ca	100-250-20000	146.68
AMAZON CAPITAL SERVICES	126116	04/11/2022	DC - Phone Stand	100-180-20000	39.98
AMAZON CAPITAL SERVICES	126116	04/11/2022	Jail - Wall Plate B07LH1QD4B	100-320-41010	81.48
AMAZON CAPITAL SERVICES	126116	04/11/2022	Jail - Wall Plate B07LGYFKYN	100-320-41010	39.45
AMERICAN ASSOCIATION OF	126117	04/11/2022	JP2-1 - Notary Stamp - D Kunk	100-160-20000	27.90