



Expense Approval Report

By Bank Code

Payment Dates 2/1/2023 - 2/28/2023

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	11661	02/03/2023	JPO 2.3.23 payroll	272-502-99991	5,827.75
TEXAS ASSOCIATION OF COU	11662	02/13/2023	JPO - BCBS Retirees	272-502-15110	674.72
TIB-THE INDEPENDENT BANK	11663	02/13/2023	JPO - Training Ammo	272-502-25500	127.98
TIB-THE INDEPENDENT BANK	11663	02/13/2023	JPO - De-Escalation of Force Tr	272-503-31015	70.00
PAYROLL CLEARING FUND	11664	02/17/2023	JPO payroll 2.17.23	272-502-99991	8,192.36
CITY OF BIG SPRING	11665	02/17/2023	JPO - Water 1/2/23 to 2/2/23	272-502-25500	30.00
VERIZON WIRELESS	11666	02/17/2023	JPO - Cell Phone 11/26/22 to	272-502-25500	27.86
VERIZON WIRELESS	11666	02/17/2023	JPO - Cell Phone 12/26/22 to	272-502-25500	28.12
AmWINS GROUP BENEFITS IN	11668	02/27/2023	JPO - Retirees Health & Prescr	272-502-15110	828.38
GREATAMERICA	11669	02/27/2023	JPO - Copier Lease	272-502-25500	239.51
TEXAS ASSOCIATION OF COU	11670	02/27/2023	JPO: BCBS RETIREES	272-502-15110	674.72
Total Office Solution	11671	02/27/2023	JPO - Copier Usage Charge Jan	272-502-25500	47.85
Total Office Solution	11671	02/27/2023	JPO - Copier Contract Base Ra	272-502-25500	10.00
WEX BANK	11672	02/27/2023	JPO - Fuel thru 2/15/23	272-504-25500	522.69
Fund 272 - JPO LOCAL FUND Total:					17,301.94

Fund: 281 - JPO BASIC SUPERVISION FUND					
PAYROLL CLEARING FUND	11661	02/03/2023	JPO 2.3.23 payroll	281-502-99991	3,893.01
PAYROLL CLEARING FUND	11664	02/17/2023	JPO payroll 2.17.23	281-502-99991	5,799.26
ALTERNATIVE LIFE SOLUTIONS	11667	03/06/2023	JPO - Individual Counseling N	281-507-63114	1,360.00
ALTERNATIVE LIFE SOLUTIONS	11667	02/27/2023	JPO - Individual Counseling De	281-507-63114	880.00
Fund 281 - JPO BASIC SUPERVISION FUND Total:					11,932.27

Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
PAYROLL CLEARING FUND	11661	02/03/2023	JPO 2.3.23 payroll	282-504-99991	2,377.75
PAYROLL CLEARING FUND	11664	02/17/2023	JPO payroll 2.17.23	282-504-99991	3,629.55
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					6,007.30
Bank Code 997 JPO – Juvenile Probation Total:					35,241.51

Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
THE UNIVERSITY OF TEXAS AT		03/29/2016	CO CLK-CO16 Conference Regi	100-200-31015	-305.00
AT&T	128543	02/02/2023	DCB: ELEVATOR PHONE 1/15/	100-280-33003	183.16
ATMOS ENERGY	128544	02/03/2023	VFD 400 Driver Rd - Gas 12/2	100-370-46500	829.74
CITY OF COAHOMA	128545	02/03/2023	VFD - Water 12/22/22 to 1/25	100-370-46500	30.18
CITY OF COAHOMA	128545	02/03/2023	JP2-1 - Water 12/22/22 to 1/	100-160-46500	84.07
TEXAS COMMISSION ON ENVI	128546	02/02/2023	ONSITE COUNCIL FEE: OCT-N	100-365-03900	127.00
HANNAH BELL	128547	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
JUSTIN CANSINO	128548	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
ROBERT CRAIN	128549	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
BRIAN ELLISON	128550	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
DAVID FOWLER	128551	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
BRENDA GALVAN	128552	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
ANNETTE GARCIA	128553	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
JoAnna Gonzales	128554	02/07/2023	DIST CLK: REIMBURSE CO & DI	100-180-31015	1,235.54
JoAnna Gonzales	128554	02/07/2023	DIST CLK: REIMBURSE CDCAT	100-180-31015	850.40
PABLO MARIANI	128555	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
Kyle Wayne Nichols	128556	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
LINDSEY RICHTERS	128557	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
CHARLOTTE STOVALL	128558	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
SCOTT TAYLOR	128559	02/07/2023	GRAND JURY 1/19/23	100-110-40000	40.00
A H ELEVATOR COMPANY	128560	02/13/2023	DCB/CH - Elevator Maint Feb	100-280-42000	1,101.75
A H ELEVATOR COMPANY	128560	02/13/2023	LIB - Elevator Maint Feb 2023	100-410-42001	367.25
ARTHUR "ARTIE" AGUILAR	128561	02/13/2023	District Court Appointed Attor	100-110-38000	800.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
ARTHUR "ARTIE" AGUILAR	128561	02/13/2023	District Court Appointed Attor	100-110-38000	800.00
Aurora Alaniz	128563	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
AMAZON CAPITAL SERVICES	128564	02/13/2023	JP2-1 - 2.5 Gallon Mini Water	100-160-41000	164.99
AMAZON CAPITAL SERVICES	128564	02/13/2023	Jail - 962XL Cartridges	100-320-20000	378.00
AMAZON CAPITAL SERVICES	128564	02/13/2023	CH - Christmas Tree	100-415-20000	479.99
AMAZON CAPITAL SERVICES	128564	02/13/2023	Auditor - Brother HL-L3210C	100-415-20000	249.98
AMAZON CAPITAL SERVICES	128564	02/13/2023	Non Dept - Dell TD381 Cartrid	100-290-20000	559.98
AMAZON CAPITAL SERVICES	128564	02/13/2023	Dell PF029 Cartridge	100-290-20000	233.00
AMAZON CAPITAL SERVICES	128564	02/13/2023	Jail - Brakleen Brake Parts Cle	100-320-41000	57.84
AMAZON CAPITAL SERVICES	128564	02/13/2023	Elections-Seagate Portable Ext	100-230-20000	123.98
AMAZON CAPITAL SERVICES	128564	02/13/2023	Elections - Wirelss Trackball	100-230-20000	88.57
AMAZON CAPITAL SERVICES	128564	02/13/2023	EMC - Name Plate	100-290-33020	19.99
AMAZON CAPITAL SERVICES	128564	02/13/2023	Maint - POW-MIA 3x5 Flags	100-280-41000	47.97
AMAZON CAPITAL SERVICES	128564	02/13/2023	JAIL: CIRCUIT BOARD HK42FZ0	100-320-41000	229.99
AMAZON CAPITAL SERVICES	128564	02/13/2023	IT - 27" Samsung Curved Moni	100-322-90149	725.95
AMAZON CAPITAL SERVICES	128564	02/13/2023	IT - Display Port Cables 10/pk	100-322-90149	59.88
AMAZON CAPITAL SERVICES	128564	02/13/2023	TAC - Haning Wall File Organiz	100-260-20000	10.97
AMAZON CAPITAL SERVICES	128564	02/13/2023	DCB - Surge Protectors	100-290-20000	66.27
AMAZON CAPITAL SERVICES	128564	02/13/2023	Dell PF030 Cartridge	100-290-20000	299.50
AMAZON CAPITAL SERVICES	128564	02/13/2023	DJ - 18" Convex Mirror	100-100-20000	37.46
AMAZON CAPITAL SERVICES	128564	02/13/2023	LIB - 3x5 US Flags	100-290-20000	10.84
AMAZON CAPITAL SERVICES	128564	02/13/2023	LIB - 3x5 US Flags	100-290-20000	89.97
AMAZON CAPITAL SERVICES	128564	02/13/2023	LIB - 3x5 TX Flags	100-290-20000	53.85
AMAZON CAPITAL SERVICES	128564	02/13/2023	CJ - Name Plate	100-210-20000	16.99
AMAZON CAPITAL SERVICES	128564	02/13/2023	Commissioners - Name Plate	100-220-20000	67.96
AMAZON CAPITAL SERVICES	128564	02/13/2023	Commissioners - Marble Lette	100-220-20000	11.99
AMAZON CAPITAL SERVICES	128564	02/13/2023	Jail - Legal Blue File Folders	100-320-24500	131.48
AMAZON CAPITAL SERVICES	128564	02/13/2023	Jail - HP 67 Blsck/Tricolor Ink	100-320-20000	84.67
AMERICAN ASSOCIATION OF	128566	02/13/2023	Co Attorney - Notary Stamp -	100-190-20000	29.90
AMERICAN LIBRARY ASSOCIAT	128567	02/13/2023	LIB - Annual Subscription Ren	100-410-59500	65.00
ATMOS ENERGY	128569	02/13/2023	DCB: GAS 12/20/23 - 1/20/23	100-280-46530	428.13
ATMOS ENERGY	128569	02/13/2023	LIB: GAS 12/20/23 - 1/20/23	100-410-46500	678.28
ATMOS ENERGY	128569	02/13/2023	CH: GAS 12/20/23 - 1/20/23	100-280-46501	1,154.01
ATMOS ENERGY	128569	02/13/2023	JP2-1 - Gas 1/6/23 to 2/6/23	100-160-46500	221.17
ATS TELCOM	128570	02/13/2023	JP2-1 - Repair Wiring	100-160-41000	184.35
B n B ELECTRIC INC.	128573	02/13/2023	DCB: TROUBLESHOOT POWER	100-280-41150	244.40
ANNAMAY MEDINA BANCROF	128574	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
CHELSEA RACHELLE BARRICK	128575	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
BIG SPRING RADIOLOGY ASSO	128577	02/13/2023	Jail - Inmate Medical	100-320-60500	10.69
BIG SPRING RADIOLOGY ASSO	128577	02/13/2023	Jail - Inmate Medical	100-320-60500	276.14
ANDREW SHAWN BOYD	128578	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
KAYTLIN BREANN BROCK	128579	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
MORGAN MARIE BROOKS	128580	02/13/2023	District Court Appointed Attor	100-110-38000	3,350.00
MORGAN MARIE BROOKS	128580	02/13/2023	District Court Appointed Attor	100-110-38000	150.00
CAIN ELECTRICAL SUPPLY	128582	02/13/2023	Jail - Misc Supplies	100-320-41000	127.54
CAIN ELECTRICAL SUPPLY	128582	02/13/2023	CH: EMERGENCY LIGHT	100-280-41000	325.00
CAIN ELECTRICAL SUPPLY	128582	02/13/2023	Maint - Fluke Meter	100-280-41000	329.99
CANON FINANCIAL SERVICES	128585	02/13/2023	DJ/DC - Copier Lease Jan 2023	100-290-35501	373.46
CANON FINANCIAL SERVICES	128585	02/13/2023	Co Clerk - Copier Lease Jan 20	100-290-35501	179.22
CANON FINANCIAL SERVICES	128585	02/13/2023	DA - Copier Lease Jan 2023	100-290-35501	142.41
CHEM-AQUA	128587	02/13/2023	CH - Water Treatment Progra	100-280-41000	109.00
CHEM-AQUA	128587	02/13/2023	CH: BOILER/CHILLER TREATM	100-280-41000	700.09
REINA CISNEROS	128589	02/13/2023	JUVENILE COURT APPOINTED	100-120-38000	400.00
REINA CISNEROS	128589	02/13/2023	Juvenile Court Appointed Atto	100-120-38000	300.00
CITY OF BIG SPRING	128590	02/13/2023	JAIL: PRISON ROLL-OFF	100-320-46500	401.54
CITY OF BIG SPRING	128590	02/13/2023	JAIL: PRISON ROLL OFF	100-320-46500	620.86
GARY COLE	128591	02/13/2023	SO: REIMBURSEMENT-ACADE	100-310-31015	170.46
CONCHO BUSINESS SOLUTION	128592	02/13/2023	Co Attorney - Court Stamp	100-190-20000	94.25
CONCHO BUSINESS SOLUTION	128592	02/13/2023	Co Clerk - Name Stamp - B Zitt	100-200-20000	24.00
CONCHO BUSINESS SOLUTION	128592	02/13/2023	JP2-1 - Address Stamp	100-160-20000	24.00

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CONCHO BUSINESS SOLUTION	128592	02/13/2023	JP2-1 - Signature Stamp	100-160-20000	24.00
CONCORD MEDICAL GROUP O	128593	02/13/2023	Jail - Inmate Medical	100-320-60500	790.40
CONLEY PRINTING	128594	02/13/2023	JP2-1 - Business Cards	100-160-20000	120.00
CONLEY PRINTING	128594	02/13/2023	JP1-1 - Business Cards	100-140-20000	120.00
CONLEY PRINTING	128594	02/13/2023	CC2 - Business Cards - D Wagn	100-220-20000	120.00
CONLEY PRINTING	128594	02/13/2023	CC Pct 4 - 500 Business Cards	100-220-31040	120.00
CONLEY PRINTING	128594	02/13/2023	TAC - Window Envelopes	100-260-32000	796.04
CONLEY PRINTING	128594	02/13/2023	CJ - Pre-labeled 6x9 envelope	100-210-20000	244.59
COUNTY PROGRESS	128596	02/13/2023	Co Clerk - 2023 Texas County	100-200-20000	71.37
COUNTY PROGRESS	128596	02/13/2023	CJ - 2023 Texas County Direct	100-210-20000	71.38
COUNTY PROGRESS	128596	02/13/2023	Commissioners - 2023 Texas C	100-220-20000	142.75
CULLIGAN WATER	128599	02/13/2023	JAIL: WATER SOFTENER SALT	100-320-41000	470.00
CULLIGAN WATER	128599	02/13/2023	CH - Equipment Contract Feb	100-280-41000	160.50
CULLIGAN WATER	128599	02/13/2023	Annex - Equipment Contract F	100-280-41100	56.00
CULLIGAN WATER	128599	02/13/2023	DCB - Equipment Contract Fe	100-280-41150	51.00
CULLIGAN WATER	128599	02/13/2023	LIB - Equipment Contract Feb	100-410-41000	46.00
CULLIGAN WATER	128599	02/13/2023	Jail - Comm Equipment Contr	100-320-41000	240.75
CULLIGAN WATER	128599	02/13/2023	Jail - Comm Softner Svc Contr	100-320-41000	157.75
DELL MARKETING LP	128601	02/13/2023	IT - Dell Optiplex 7000 Micro	100-322-90150	10,748.04
DELL MARKETING LP	128601	02/13/2023	IT - Dell Precision Laptop	100-322-90150	2,913.73
ELLIOTT ELECTRIC SUPPLY INC	128603	02/13/2023	Jail - Electrical Misc	100-320-41000	129.57
AUBRA SHAYE FAHY	128605	02/13/2023	District Court Appointed Attor	100-110-38000	4,950.00
FAMILIA DENTAL BIG SPRING	128606	02/13/2023	Jail - Inmate Dental	100-320-60500	641.62
AMANDA FLORES	128607	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
SHONDA KAY FOLSOM	128608	02/13/2023	COUNTY COURT APPOINTED A	100-120-38000	800.00
LEIGH FOUTS	128609	02/13/2023	CPS Court Appointed Attorney	100-110-38010	1,027.50
ODIS C FRANKLIN	128610	02/13/2023	IT: REIMBURSEMENT-REPLACE	100-322-33004	114.03
JEANIE R FULLER	128611	02/13/2023	CPS Court Appointed Attorney	100-110-38010	34.50
JEANIE R FULLER	128611	02/13/2023	CPS Court Appointed Attorney	100-110-38010	1,736.25
ELIAS GAMBOA JR	128612	02/13/2023	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA JR	128612	02/13/2023	District Court Appointed Attor	100-110-38000	800.00
Garza County	128614	02/13/2023	Jail - MHMR Evaluations	100-320-60502	648.00
GDT	128615	02/13/2023	IT - Microsoft 365 Business Ja	100-290-33010	1,722.44
AMANDA GOODE	128616	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	6.00
GRANDMA MIMI'S CONES &	128618	02/13/2023	Dispatch - Shirts	100-311-43600	907.50
GREATAMERICA	128619	02/13/2023	Jail - Copier Lease	100-320-35500	132.36
GREATAMERICA	128619	02/13/2023	SO: COPIER LEASE 174-6851-0	100-290-35501	136.35
GREATAMERICA	128619	02/13/2023	JAIL: COPIER LEASE 174-6851-	100-320-35500	136.35
H.W. WILSON	128620	02/13/2023	LIB - Biography Yearbook 202	100-410-34000	191.60
HARRIS LUMBER & HARDWAR	128621	02/13/2023	Jail - Building Maintenance Su	100-320-41000	9.79
LANE ANDREW HAYGOOD	128622	02/13/2023	District Court Appointed Attor	100-110-38000	6,950.00
HERITAGE MUSEUM	128623	02/13/2023	2022-2023 BUDGET	100-300-54500	10,000.00
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	CH - Misc Repair Supplies	100-280-41000	399.48
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	Jail - Misc Parts	100-320-41000	158.39
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	CH - Bifold Closet Door/Lumb	100-280-41000	367.45
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	CH: 21' OF TRIM / (2) DOOR K	100-280-41000	156.13
MINYEON MONICA HOFFMA	128625	02/13/2023	CPS Court Appointed Attorney	100-110-38010	175.00
JAIRO HOLGUIN	128626	02/13/2023	County Court Appointed Atto	100-120-38000	250.00
JAIRO HOLGUIN	128626	02/13/2023	COUNTY COURT APPOINTED A	100-120-38000	1,800.00
JAIRO HOLGUIN	128626	02/13/2023	Juvenile Court Appointed Atto	100-120-38000	300.00
HOWARD COUNTY VOL.FIRE D	128627	02/13/2023	VFD: 2022-2023 BUDGET	100-370-80496	1,250.00
HOWARD COUNTY VOL.FIRE D	128627	02/13/2023	VFD: 2022-2023 BUDGET	100-370-80496	1,250.00
NATHAN JOHN HUGHES	128628	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
I H S PHARMACY	128629	02/13/2023	Jail - Inmate Pharmacy	100-320-60503	3,077.42
INGRAM LIBRARY SERVICES LL	128630	02/13/2023	LIB - Assorted Childrens/Youn	100-410-34000	11.73
INGRAM LIBRARY SERVICES LL	128630	02/13/2023	LIB - MARC Records & Process	100-410-34000	65.20
INGRAM LIBRARY SERVICES LL	128630	02/13/2023	LIB - Adult Books - Assorted Ti	100-410-34000	425.82
INGRAM LIBRARY SERVICES LL	128630	02/13/2023	LIB - Assorted Children's Book	100-410-34000	12.63
INGRAM LIBRARY SERVICES LL	128630	02/13/2023	LIB - Adult Books - Assorted Ti	100-410-34000	173.95
INGRAM LIBRARY SERVICES LL	128630	02/13/2023	LIB - MARC Records & Process	100-410-34000	23.55

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IntelliCorp Records Inc	128631	02/13/2023	Treas - Pre-employment Back	100-290-73500	33.25
JOHANSEN LANDSCAPE & NU	128633	02/13/2023	CH - Lawn Care Program	100-280-41500	3,634.20
RANDY JOHNSON	128634	02/13/2023	CJ - Howard County Day @ Th	100-210-31015	370.54
JUVENILE PROBATION FUND	128635	02/13/2023	Local Portion of JPO Budget 2	100-300-63200	91,968.42
AMOS W KEITH III	128637	02/13/2023	Juvenile Court Appointed Atto	100-110-38000	150.00
AMOS W KEITH III	128637	02/13/2023	COUNTY COURT APPOINTED A	100-120-38000	1,000.00
M SCOTT LAYH	128639	02/13/2023	District Court Appointed Attor	100-110-38000	7,500.00
M SCOTT LAYH	128639	02/13/2023	District Court Appointed Attor	100-110-38000	300.00
LEGAL AND LIABILITY RISK MA	128640	02/13/2023	SO - Class - S Munoz	100-310-31015	525.00
LINDE GAS & EQUIPMENT INC	128641	02/13/2023	Jail - Cylinder Rental	100-320-41000	32.55
LINDE GAS & EQUIPMENT INC	128641	02/13/2023	Jail - Cylinder Rental 12/20/22	100-320-41000	33.47
MARISELA JUAREZ MEALING	128644	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	6.00
ISIDRO MELENDEZ JR	128645	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
Midland County Clerk	128646	02/13/2023	CJ - OPC Hearing MI13851	100-120-38030	500.00
MIDLAND REPORTER TELEGR	128647	02/13/2023	LIB - Annual Subscription Ren	100-410-59500	429.00
MIDWEST TAPE	128648	02/13/2023	LIB - Audio Books - Assorted T	100-410-58000	77.98
ROBERT D. MILLER PC	128649	02/13/2023	State Hospital Hearings 1/19/	100-120-38011	900.00
ROBERT D. MILLER PC	128649	02/13/2023	COUNTY COURT APPOINTED A	100-120-38000	500.00
ROBERT D. MILLER PC	128649	02/13/2023	JUVENILE COURT APPOINTED	100-120-38000	600.00
ROBERT D. MILLER PC	128649	02/13/2023	Juvenile Court Appointed Atto	100-120-38000	700.00
MOBILE BEACON	128650	02/13/2023	LIB - Renewal for Hotspots	100-410-59551	600.00
RYAN KENT MORAN	128651	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
MOUTON AND MOUTON PC	128652	02/13/2023	TAC - Delinquent Attorney Fee	100-300-56550	2,569.58
MP2 ENERGY TEXAS LLC	128653	02/13/2023	VFD: SILVER HILLS ELECTRICIT	100-370-46500	44.05
MP2 ENERGY TEXAS LLC	128653	02/13/2023	LIB - Electricity 12/9/22 to 1/	100-410-46500	1,266.38
MP2 ENERGY TEXAS LLC	128653	02/13/2023	VFD 8213 N Svc Rd - Electricit	100-370-46500	110.11
MP2 ENERGY TEXAS LLC	128653	02/13/2023	VFD Knott - Electricity 12/7/2	100-370-46500	111.34
MP2 ENERGY TEXAS LLC	128653	02/13/2023	VFD Knott Grdl - Electricity 12	100-370-46500	14.31
MP2 ENERGY TEXAS LLC	128653	02/13/2023	VFD Tubbs - Electricity 12/16/	100-370-46500	35.88
MP2 ENERGY TEXAS LLC	128653	02/13/2023	JP2-1 - Electricity 12/28/22 to	100-160-46500	36.45
MYERS & SMITH FUNERAL HO	128654	02/13/2023	JP1-1 - Transport of Remains -	100-290-44000	772.00
MYERS & SMITH FUNERAL HO	128654	02/13/2023	JP2-1 - Transport of Remains -	100-290-44000	1,022.00
MYERS & SMITH FUNERAL HO	128654	02/13/2023	JP2-1 - Transport of Remains -	100-290-44000	686.00
MYERS & SMITH FUNERAL HO	128654	02/13/2023	JP1-2 - Transport of Remains	100-290-44000	1,022.00
MYERS & SMITH FUNERAL HO	128654	02/13/2023	JP1-2 - Transport of Remains -	100-290-44000	1,022.00
NALLEY-PICKLE AND WELCH F	128655	02/13/2023	Transfer of Remains - J Willis,	100-290-44000	550.00
NALLEY-PICKLE AND WELCH F	128655	02/13/2023	JP1-1 - Transfer of Remains - A	100-290-44000	850.00
NATIONAL HOTEL SUPPLY	128656	02/13/2023	Jail - Cleaning Supplies	100-320-20500	517.86
NATIONAL TRADE SUPPLY LLC	128657	02/13/2023	LEC - 16x24x1 Air Filters	100-311-41000	468.00
CINDY NUTTER	128658	02/13/2023	CPS Court Appointed Attorney	100-110-38010	345.00
CINDY NUTTER	128658	02/13/2023	CPS Court Appointed Attorney	100-110-38010	940.00
OFFICE DEPOT	128659	02/13/2023	Non Dept - Endust Electronic	100-290-20000	34.36
OFFICE DEPOT	128659	02/13/2023	Non Dept - Post-it Cape Town	100-290-20000	16.27
OFFICE DEPOT	128659	02/13/2023	Non Dept - DVD-R Disc 100/p	100-290-20000	48.39
OFFICE DEPOT	128659	02/13/2023	Non Dept - DVD-R Disc 50/pk	100-290-20000	29.39
OFFICE DEPOT	128659	02/13/2023	Non Dept - DVD-RW Disc 50/p	100-290-20000	133.77
ORKIN	128660	02/13/2023	DCB: PEST CONTROL 1/19/20	100-280-41150	79.02
ORKIN	128660	02/13/2023	LEC: MONTHLY PEST CONTRO	100-311-41000	95.50
ORKIN	128660	02/13/2023	JAIL: MONTHLY PEST CONTRO	100-320-41000	95.50
PAINT AND SAFETY STORE	128662	02/13/2023	Jail - Cleaning Supplies	100-320-20500	59.56
PAINT AND SAFETY STORE	128662	02/13/2023	ANNEX: CLEANING SUPPLIES	100-280-41100	317.00
PAINT AND SAFETY STORE	128662	02/13/2023	LIB: CLEANING SUPPLIES	100-410-41000	475.50
PAINT AND SAFETY STORE	128662	02/13/2023	DCB: CLEANING SUPPLIES	100-280-41150	475.50
PAINT AND SAFETY STORE	128662	02/13/2023	CH:CLEANING SUPPLIES	100-280-41000	372.47
PAINT AND SAFETY STORE	128662	02/13/2023	Jail - Cleaning Supplies	100-320-20500	801.66
PAINT AND SAFETY STORE	128662	02/13/2023	Jail - Cleaning Supplies	100-320-20500	89.85
PAINT AND SAFETY STORE	128662	02/13/2023	Jail - Cleaning Supplies	100-320-20500	422.55
PAINT AND SAFETY STORE	128662	02/13/2023	Jail - Cleaning Supplies	100-320-20500	270.14
PAINT AND SAFETY STORE	128662	02/13/2023	Jail - Cleaning Supplies	100-320-20500	80.24
POSSUM GRAPE RHK	128665	02/13/2023	LIB - Adult Books - Assorted TI	100-410-34000	917.03

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
POSSUM GRAPE RHK	128665	02/13/2023	LIB - Assorted Children's Fictio	100-410-34000	792.73
POSSUM GRAPE RHK	128665	02/13/2023	LIB - Young Adult Fiction Book	100-410-34000	708.83
LIBBIE RICHARDS	128667	02/13/2023	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	128667	02/13/2023	District Court Appointed Attor	100-110-38000	800.00
RICOH AMERICAS CORPORATI	128668	02/13/2023	TAC - Copier Lease Feb 2023	100-290-35501	111.66
RICOH AMERICAS CORPORATI	128668	02/13/2023	Co Agent - Copier Lease Feb 2	100-290-35501	112.76
RICOH AMERICAS CORPORATI	128668	02/13/2023	APO: PERIODIC PAYMENT 2/1	100-340-32500	77.38
RICOH AMERICAS CORPORATI	128668	02/13/2023	Auditor - Copier Lease Feb 20	100-290-35501	139.10
RICOH AMERICAS CORPORATI	128668	02/13/2023	TAC - Copier Additional Image	100-290-35501	149.33
RICOH AMERICAS CORPORATI	128668	02/13/2023	Auditor - Copier Additional Im	100-290-35501	29.36
RICOH AMERICAS CORPORATI	128668	02/13/2023	Co Agent - Copier Additional I	100-290-35501	22.51
RICOH AMERICAS CORPORATI	128668	02/13/2023	LIB - Copier Lease Feb 2023	100-410-35501	53.81
RICOH AMERICAS CORPORATI	128668	02/13/2023	LIB - Copier Lease Feb 2023	100-410-35501	64.67
RICOH AMERICAS CORPORATI	128668	02/13/2023	LIB - Copier Base 1/15/23 to 2	100-410-35501	67.60
RICOH AMERICAS CORPORATI	128668	02/13/2023	LIB - Copier Additional Images	100-410-35501	8.64
RICOH AMERICAS CORPORATI	128668	02/13/2023	WEL - Copier Base 1/29/23 to	100-290-35501	15.00
RICOH AMERICAS CORPORATI	128668	02/13/2023	WEL - Copier Periodic Pmt 2/1	100-290-35501	16.83
ARTHUR ARMANDO SALDIVA	128669	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
JESSICA SCHULTHEISS	128671	02/13/2023	Co Clerk - Refund Overpayme	100-341-03402	6.00
SCOTT MERRIMAN INC	128672	02/13/2023	DC - Grand Jury Summons	100-180-32000	467.47
SHANNON CLINIC	128673	02/13/2023	Jail - Inmate Medical	100-320-60500	33.95
SHANNON CLINIC	128673	02/13/2023	Jail - Inmate Medical	100-320-60500	6.95
SOUTH PLAINS FORENSIC PAT	128674	02/13/2023	JP1-1 - Level 2 Autopsy - D Br	100-290-44000	3,000.00
SOUTH PLAINS FORENSIC PAT	128674	02/13/2023	JP1-1 - Level 2 Autopsy - E Ma	100-290-44000	3,000.00
SOUTH TEXAS RADIOLOGY GR	128675	02/13/2023	Jail - Inmate Medical	100-320-60500	8.29
STAPLES BUSINESS ADVANTA	128678	02/13/2023	TAC - Xerox 106R03580 Cartri	100-260-20000	637.36
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Purell Hand Sanitiz	100-290-20000	113.31
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Jumbo Paper Clips	100-290-20000	255.00
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Datastick 8GB Flas	100-290-20000	95.16
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - DataStic 32GB Flas	100-290-20000	69.06
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept -Bic Assorted Highli	100-290-20000	60.50
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Assorted Highlight	100-290-20000	48.10
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Junior Legal Pads	100-290-20000	35.98
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept -32# Rubberbands	100-290-20000	8.10
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept -HP 950XL Cartridge	100-290-20000	179.00
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Bic Wite-Out 2 pk	100-290-20000	9.88
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Scotch Double-sid	100-290-20000	33.80
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Golf Wooden Penc	100-290-20000	17.98
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Duracell 2032 3V	100-290-20000	8.44
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Fine Tip Sharpie Bl	100-290-20000	18.09
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Scotch Tape Refill	100-290-20000	19.15
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Assorted Post-it N	100-290-20000	19.64
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Legal Note Pads 1	100-290-20000	22.49
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - 3x5 Post-it Notes	100-290-20000	11.16
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - 9x12 Catalog Enve	100-290-20000	91.59
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - 6x9 Kraft Catalog E	100-290-20000	15.20
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Scotch Removabl	100-290-20000	94.24
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Letter Size File Fol	100-290-20000	121.44
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - White Cardstock	100-290-20000	134.08
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Lysol Wipes	100-290-20000	171.72
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Thermal POS Rolls	100-290-20000	172.41
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - HP 58A Cartridges	100-290-20000	315.60
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Jr Legal Pads Yello	100-290-20000	93.56
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Dry Erase Eraser	100-290-20000	4.52
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Scotch Removable	100-290-20000	117.80
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Dry Erase Markers	100-290-20000	9.22
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - DataStic 64GB Flas	100-290-20000	95.22
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - HP 58A Black Cartr	100-290-20000	210.40
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - HP 80A Black Cartr	100-290-20000	206.00
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Pre-inked "copy" S	100-290-20000	11.94

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STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Datastick 64GB US	100-290-20000	15.98
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Duracell AA Batter	100-290-20000	82.44
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - CD/DVD Sleeves 1	100-290-20000	35.95
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Printable Business	100-290-20000	36.96
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Duracell 123 3V Lit	100-290-20000	43.20
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Duracell AAA Batt	100-290-20000	60.54
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Letter Size File Fol	100-290-20000	317.80
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - 1" 3-Ring Binder	100-290-20000	17.94
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Pilot G2 Bold Blue	100-290-20000	17.74
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Pilot G2 Bold Blac	100-290-20000	17.74
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Letter Size Hangin	100-290-20000	17.69
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Liquid Paper 3 pk	100-290-20000	8.62
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Popmistic Post-it	100-290-20000	23.19
STAPLES BUSINESS ADVANTA	128678	02/13/2023	JP2-1 - Chairmat 567298	100-160-20000	51.29
STAPLES BUSINESS ADVANTA	128678	02/13/2023	JP2-1 - Wire Concealer 17494	100-160-20000	20.51
STAPLES BUSINESS ADVANTA	128678	02/13/2023	JP2-1 - Chairmat 1690446	100-160-20000	48.23
STAPLES BUSINESS ADVANTA	128678	02/13/2023	JP2-1 - Chair 24256880	100-160-20000	162.55
STAPLES BUSINESS ADVANTA	128678	02/13/2023	Non Dept - Sharpie Chisel Tip	100-290-20000	57.87
SUDDENLINK	128679	02/13/2023	JP2-1 - Internet	100-160-33004	98.13
SUSTAINABLE SECURITY SOLU	128680	02/13/2023	Jail - Repair Door Hinge in B-P	100-320-41000	1,593.75
SYSTECH	128681	02/13/2023	Jail - Fire Alarm Monthly Main	100-320-41000	450.00
TEXAS ASSOCIATION OF COU	128683	02/13/2023	Annual County Membership D	100-290-45000	1,225.00
TEXAS ASSOCIATION OF COU	128685	02/13/2023	Treas - BCBC Retirees	100-290-51000	8,623.00
C E (MIKE) THOMAS III PLLC	128688	02/13/2023	District Court Appointed Attor	100-110-38000	1,000.00
C E (MIKE) THOMAS III PLLC	128688	02/13/2023	Juvenile Court Appointed Atto	100-120-38000	300.00
C E (MIKE) THOMAS III PLLC	128688	02/13/2023	State Hospital Hearings 1/11/	100-120-38011	150.00
Thomson Reuters- West Paym	128691	02/13/2023	SO: ONLINE/SOFTWARE SUBS	100-310-31103	351.49
TIB-THE INDEPENDENT BANK	128692	02/13/2023	Jail - Inmate Dental	100-320-60500	507.00
TIB-THE INDEPENDENT BANK	128692	02/13/2023	Co Judge - Desk Name Plates	100-210-20000	97.92
TIB-THE INDEPENDENT BANK	128692	02/13/2023	SO - Ammo	100-310-31015	386.91
TIB-THE INDEPENDENT BANK	128692	02/13/2023	CJ - Metal Door Sign	100-210-20000	28.32
TIB-THE INDEPENDENT BANK	128692	02/13/2023	SO - Liveview GPS	100-310-31103	83.80
TIB-THE INDEPENDENT BANK	128692	02/13/2023	SO - Training Ammo	100-310-31015	736.00
TIB-THE INDEPENDENT BANK	128692	02/13/2023	SO - Ammo	100-310-31015	1,135.36
TIB-THE INDEPENDENT BANK	128692	02/13/2023	LIB - TLA Membership & Conf	100-410-31015	599.55
TIB-THE INDEPENDENT BANK	128692	02/13/2023	Jail - Motor Fan	100-320-41000	425.50
TIB-THE INDEPENDENT BANK	128692	02/13/2023	Jail - Transformer	100-320-41000	44.79
TIB-THE INDEPENDENT BANK	128692	02/13/2023	SO - Membership Fee for Am	100-310-31015	95.00
TIB-THE INDEPENDENT BANK	128692	02/13/2023	CJ - Door Sign	100-210-20000	39.29
Total Office Solution	128693	02/13/2023	SO - Copier Addl Images EHQ2	100-290-35501	8.49
Total Office Solution	128693	02/13/2023	SO - Copier Base Charge EHQ2	100-290-35501	25.00
Total Office Solution	128693	02/13/2023	Jail - Copier Base Charge EHQ	100-320-35500	25.00
Total Office Solution	128693	02/13/2023	Jail - Copier Addl Images EHQ	100-320-35500	10.82
Total Office Solution	128693	02/13/2023	Jail - Copier Base Charge EHQ	100-320-35500	25.00
Total Office Solution	128693	02/13/2023	Jail - Copier Addl Images EHQ	100-320-35500	19.41
Total Office Solution	128693	02/13/2023	Jail - Copier Base Charge 5DA	100-320-35500	25.00
TRINITY SERVICES GROUP INC	128694	02/13/2023	Jail - Inmate Meals 1/12/23 to	100-320-61000	4,036.54
TRINITY SERVICES GROUP INC	128694	02/13/2023	Jail - Inmate Meals 1/19/23 to	100-320-61000	4,022.10
TRINITY SERVICES GROUP INC	128694	02/13/2023	Jail - Inmate Meals 1/26/23 to	100-320-61000	3,730.85
VERIZON WIRELESS	128696	02/13/2023	SO: AIR CARDS 12/24/22-1/23	100-310-33000	656.39
VERIZON WIRELESS	128696	02/13/2023	Commissioners- Hot Spot 12/	100-220-33000	190.65
VERIZON WIRELESS	128696	02/13/2023	Maint - Cell Phone 12/28/22 t	100-280-33003	40.98
VERIZON WIRELESS	128696	02/13/2023	So Mountain Tower - Hot Spot	100-280-41147	38.13
VERIZON WIRELESS	128696	02/13/2023	Echols Tower - Hot Spot 12/28	100-280-41148	38.13
Doug Wagner	128698	02/13/2023	CC4 - V G Young Institute for C	100-220-31040	820.88
WAL-MART COMMUNITY	128699	02/13/2023	Jail - Inmate Supplies	100-320-60550	311.19
WAL-MART COMMUNITY	128699	02/13/2023	Maint - Dust Mop	100-280-43500	53.19
KIRAH MARIE WENNIK	128701	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
WEST TEXAS CENTERS	128702	01/24/2023	JAIL: E&M MOD MDM/DX INT	100-320-60502	4,410.00
WEST TEXAS CENTERS	128702	02/13/2023	Co Court - Mental Illness Dete	100-120-38070	1,000.00

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WEST TEXAS FIRE & JANITORI	128703	02/13/2023	Jail - Inmate Supplies	100-320-20500	1,101.38
WESTEX TELECOMMUNICATI	128704	02/13/2023	Jail - High Speed Internet 2/7/	100-320-33004	279.91
WESTEX TELECOMMUNICATI	128704	02/13/2023	CH - High Speed Internet 2/8/	100-290-33010	289.91
WESTEX TELEPHONE	128705	02/13/2023	JP 2-1: TELEPHONE/FAX FEB 2	100-160-33004	119.42
LES WHITE RN FNP	128706	02/13/2023	Jail - Inmate Medical	100-320-60500	2,340.64
LES WHITE RN FNP	128706	02/13/2023	Jail - Inmate Medical	100-320-60500	51.08
LES WHITE RN FNP	128706	02/13/2023	JAIL: ON CALL TIME BILLING	100-320-43800	350.00
JOSEPH L WHITE	128707	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
LATAWN WHITE	128708	02/13/2023	District Court Appointed Attor	100-110-38000	800.00
ALVIN WAYNE WILLIAMS	128709	02/13/2023	DISTRICT COURT PETIT JUROR	100-110-39500	120.00
CANDIE WILLIAMS	128710	02/13/2023	Co Clerk - Refund Overpayme	100-341-03402	2.02
BRENT W ZITTERKOPF	128712	02/13/2023	Co Clerk - CDCAT Winter Conf	100-200-31015	1,412.99
TEXAS A&M AGRILIFE EXTENS	128714	02/14/2023	Comm 1 - CC Leadership Acad	100-220-31011	3,200.00
ATMOS ENERGY	128723	02/17/2023	Jail - Gas 1/10/23 to 2/8/23	100-320-46500	1,905.51
ATMOS ENERGY	128723	02/17/2023	LEC - Gas 1/10/23 to 2/8/23	100-311-46500	659.58
ATMOS ENERGY	128723	02/17/2023	Annex - Gas 1/13/23 to 2/10/	100-280-46550	442.13
HANNAH BELL	128724	02/27/2023	Grand Jury	100-110-40000	40.00
JUSTIN CANSINO	128725	02/27/2023	Grand Jury	100-110-40000	40.00
CITY OF BIG SPRING	128726	02/17/2023	CH - Water 1/2/23 to 2/2/23	100-280-46501	551.77
CITY OF BIG SPRING	128726	02/17/2023	DCB - Water 1/2/23 to 2/2/2	100-280-46530	126.84
CITY OF BIG SPRING	128726	02/17/2023	Annex - Water 1/2/23 to 2/2/	100-280-46550	363.61
CITY OF BIG SPRING	128726	02/17/2023	LIB - Water 1/2/23 to 2/2/23	100-410-46500	126.84
CITY OF BIG SPRING	128726	02/17/2023	LEC - Water 1/6/23 to 2/7/23	100-311-46500	716.45
CITY OF BIG SPRING	128726	02/17/2023	Jail - Water 1/6/23 to 2/7/23	100-320-46500	2,660.06
ROBERT CRAIN	128727	02/27/2023	Grand Jury	100-110-40000	40.00
EMERGENCY SERVICES CHAPL	128728	02/17/2023	2022-23 Budget	100-300-71030	2,500.00
DAVID FOWLER	128729	02/27/2023	Grand Jury	100-110-40000	40.00
ANNETTE GARCIA	128730	02/27/2023	Grand Jury	100-110-40000	40.00
HOWARD COUNTY COUNCIL	128731	02/17/2023	2022-23 Budget	100-300-57870	2,800.00
PABLO MARIANI	128732	02/27/2023	Grand Jury	100-110-40000	40.00
Kyle Wayne Nichols	128733	02/27/2023	Grand Jury	100-110-40000	40.00
LINDSEY RICHTERS	128734	02/27/2023	Grand Jury	100-110-40000	40.00
CHARLOTTE STOVALL	128735	02/27/2023	Grand Jury	100-110-40000	40.00
SCOTT TAYLOR	128736	02/27/2023	Grand Jury	100-110-40000	40.00
VICTIM SERVICES OF B.S.	128737	02/27/2023	2022-23 Budget	100-300-57850	15,000.00
A 1 LOCK AND KEY	128739	02/27/2023	Auditor - Unlock File Cabinet	100-240-20000	80.00
A 1 LOCK AND KEY	128739	02/27/2023	JP2-1 - Repair Door Lock	100-160-41000	120.00
AAA BACKFLOW TESTING	128740	02/27/2023	CH - Valve Test - Backflow Dev	100-280-41000	190.00
ABCO FIRE PROTECTION INC	128742	02/27/2023	DCB - Sprinkler System Repair	100-280-41150	9,060.49
ABCO FIRE PROTECTION INC	128742	02/27/2023	Annex - Sprinkler System Rep	100-280-41100	2,771.61
ARTHUR "ARTIE" AGUILAR	128743	02/27/2023	District Court Appointed Attor	100-110-38000	1,100.00
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - Wound Measurement To	100-320-24500	11.99
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - Sterile Cotton Applicator	100-320-24500	19.78
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - Tongue Depressor	100-320-24500	26.32
AMAZON CAPITAL SERVICES	128744	02/27/2023	SWAT - BiPod	100-310-22000	125.24
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - 962XL Ink Cartridges	100-320-20000	378.00
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - Plastic Hanging File Fram	100-320-20000	25.60
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - Hole punch	100-320-20000	11.73
AMAZON CAPITAL SERVICES	128744	02/27/2023	Elections - Shipping on PO 78	100-230-20000	11.30
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - Vacuum Belt	100-320-41000	6.22
AMAZON CAPITAL SERVICES	128744	02/27/2023	SO - Blue Guns	100-310-31015	279.80
AMAZON CAPITAL SERVICES	128744	02/27/2023	LIB - Assorted Steam Kit Mate	100-410-20000	181.00
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - Ear Wax Removal Tool	100-320-24500	37.96
AmWINS GROUP BENEFITS IN	128745	02/27/2023	Treas - Retirees Health & Pres	100-290-51000	18,571.82
APPRISS INSIGHTS LLC	128746	02/27/2023	TX VINE Service Fee	100-290-42851	4,382.64
APROTEX CORPORATION	128747	02/27/2023	Annex - Fire Monitoring Mar 2	100-280-41100	79.00
APROTEX CORPORATION	128747	02/27/2023	CH - Fire Monitoring Mar 202	100-280-41000	79.00
APROTEX CORPORATION	128747	02/27/2023	LIB - Fire Monitoring Mar 202	100-410-41000	79.00
APROTEX CORPORATION	128747	02/27/2023	DCB - Alarm Services Mar 202	100-280-41150	54.00
ARON PHILLIPS LAW	128748	02/27/2023	Co Clerk - Refund Overpayme	100-341-03402	8.00

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AT&T	128749	02/27/2023	SO - Internet Svc 11/19/22 to	100-310-33000	338.49
AT&T	128749	02/27/2023	LEC - Internet Svc 11/19/22 to	100-311-46500	263.26
AT&T	128749	02/27/2023	Jail - Internet Svc 11/19/22 to	100-320-33004	338.49
AT&T	128749	02/27/2023	SO - Internet Svc 12/19/22 to	100-310-33000	338.49
AT&T	128749	02/27/2023	LEC - Internet Svc 12/19/22 to	100-311-46500	263.26
AT&T	128749	02/27/2023	Jail - Internet Svc 12/19/22 to	100-320-33004	338.49
ATMOS ENERGY	128750	02/27/2023	VFD 8313 N Service Rd - Gas 1	100-370-46500	217.61
ATMOS ENERGY	128750	02/27/2023	LIB - Gas 1/21/23 to 2/17/23	100-410-46500	613.18
ATMOS ENERGY	128750	02/27/2023	CH - Gas 1/21/23 to 2/17/23	100-280-46501	1,198.30
ATMOS ENERGY	128750	02/27/2023	DCB - Gas 1/21/23 to 2/17/23	100-280-46530	391.09
ATS TELCOM	128751	02/27/2023	CH - Elevator phone lines	100-280-33003	63.00
ATS TELCOM	128751	02/27/2023	CH - Elevator Phone Lines	100-280-33003	63.00
ATS TELCOM	128751	02/27/2023	DCB - Elevator Phone Lines	100-280-33003	63.00
ATS TELCOM	128751	02/27/2023	LIB - Elevator Phone Line	100-410-33000	63.00
HANNAH BELL	128752	02/27/2023	Grand Jury	100-110-40000	40.00
BIG SPRING HERALD	128753	02/27/2023	R&B - Emulsions/LRA Materia	100-290-44501	255.00
BIG SPRING HERALD	128753	02/27/2023	Elections - Notice of Gen/Spe	100-290-44501	1,134.75
BIG SPRING RADIOLOGY ASSO	128755	02/27/2023	Jail - Inmate Medical	100-320-60500	63.89
CAIN ELECTRICAL SUPPLY	128756	02/27/2023	Jail - Job	100-320-41010	32.01
CANON FINANCIAL SERVICES	128757	02/27/2023	DJ/DC - Copier Lease Feb 202	100-290-35501	373.46
CANON FINANCIAL SERVICES	128757	02/27/2023	Co Clerk - Copier Lease Feb 20	100-290-35501	179.22
CANON FINANCIAL SERVICES	128757	02/27/2023	DA - Copier Lease Feb 2023	100-290-35501	142.41
Agustin L Cansino	128758	02/27/2023	Grand Jury	100-110-40000	40.00
CENTER POINT PUBLISHING	128759	02/27/2023	LIB - Large Print Adult Books	100-410-34000	1,668.24
CHEM-AQUA	128760	02/27/2023	CH - Water Treatment Progra	100-280-41000	109.00
REINA CISNEROS	128761	02/27/2023	SMMC/State Hospital Court A	100-120-38011	1,050.00
CITY OF BIG SPRING	128762	02/27/2023	VFD Silver Hills - Water 1/11/	100-370-46500	60.00
RON L COHORN Ph.D.	128763	02/27/2023	Jail - L-3 Form Certification	100-290-73500	250.00
COMMUNICATION PROJECT R	128764	02/27/2023	LEC/Jail - Amplifier for Radio S	100-415-90152	27,691.00
ROBERT CRAIN	128765	02/27/2023	Grand Jury	100-110-40000	40.00
BIG SPRING HOWARD COUNT	128766	02/27/2023	County Court Criminal Fee	100-341-03420	37.34
CULLIGAN WATER	128768	02/27/2023	Jail - Water Softener Salt	100-320-41000	1,151.50
DACO FIRE EQUIPMENT	128769	02/27/2023	VFD - Annual Compressor Ser	100-370-90600	1,000.00
DATA BUSINESS EQUIPMENT	128770	02/27/2023	TAC - Contract Base Rate 2/16	100-260-35551	459.00
DEMCO INC	128771	02/27/2023	LIB - Supplies	100-410-20000	691.75
ELLIOTT ELECTRIC SUPPLY INC	128773	02/27/2023	Jail - 6x6x4 Pull Box	100-320-41010	80.48
BRIAN ELLISON	128774	02/27/2023	Grand Jury	100-110-40000	40.00
EMPIRE PAPER COMPANY	128775	02/27/2023	Non Dept - Letter Size Copy P	100-290-35501	990.80
EMPIRE PAPER COMPANY	128775	02/27/2023	Non Dept - Letter Size Copy P	100-290-35501	3,071.48
EMPIRE PAPER COMPANY	128775	02/27/2023	Non Dept - Letter Size Copy P	100-290-35501	396.32
EMPIRE PAPER COMPANY	128775	02/27/2023	Non Dept - Letter Size Copy P	100-290-35501	990.80
EMPIRE PAPER COMPANY	128775	02/27/2023	Non Dept - Letter Size Copy P	100-290-35501	1,981.60
AUBRA SHAYE FAHY	128777	02/27/2023	District Court Appointed Attor	100-110-38000	300.00
SHONDA KAY FOLSOM	128778	02/27/2023	County Court Appointed Attor	100-120-38000	500.00
SHONDA KAY FOLSOM	128778	02/27/2023	County Court Appointed Attor	100-120-38000	400.00
SHONDA KAY FOLSOM	128778	02/27/2023	County Court Appointed Attor	100-120-38000	750.00
LEIGH FOUTS	128779	02/27/2023	CPS Court Appointed Attorney	100-110-38010	105.00
DAVID FOWLER	128780	02/27/2023	Grand Jury	100-110-40000	40.00
JEANIE R FULLER	128781	02/27/2023	CPS COURT APPOINTED ATTO	100-110-38010	37.50
ELIAS GAMBOA JR	128782	02/27/2023	COUNTY COURT APPOINTED	100-120-38000	500.00
ELIAS GAMBOA JR	128782	02/27/2023	CPS Court Appointed Attorney	100-120-38000	300.00
ANNETTE GARCIA	128783	02/27/2023	Grand Jury	100-110-40000	40.00
Garza County	128784	02/27/2023	Jail - Inmate Medical	100-320-60503	416.29
GARZA COUNTY LAW ENFORC	128785	02/27/2023	Jail - Inmate Boarding 265 day	100-320-12500	14,575.00
Jasmine Diane Golleher	128787	02/27/2023	Treas - TAC Healthy County Bo	100-250-31015	15.00
ITZEL GOMEZ	128788	02/27/2023	CJ - TAC Judicial Training	100-210-31015	569.92
GREATAMERICA	128789	02/27/2023	Jail - Magstration Copier Leas	100-320-35500	109.92
GP QUINT HARRELL	128790	02/27/2023	JP1-1 - Refund Overpayment	100-351-04642	10.00
JAIRO HOLGUIN	128791	02/27/2023	COUNTY COURT APPOINTED A	100-120-38000	1,200.00
JAIRO HOLGUIN	128791	02/27/2023	County Court Appointed Attor	100-120-38000	250.00

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JAIRO HOLGUIN	128791	02/27/2023	County Court Appointed Attor	100-120-38000	900.00
HOWARD COUNTY TAX ASSES	128792	02/27/2023	CH - Vehicle Registration Rene	100-280-41100	7.50
HOWARD COUNTY VOL.FIRE D	128793	02/27/2023	2022-23 Budget	100-370-80496	1,250.00
I H S PHARMACY	128794	02/27/2023	Jail - Inmate Prescriptions	100-320-60503	2,911.75
RANDY JOHNSON	128795	02/27/2023	CJ - Emergency Training/Scho	100-210-31015	82.66
KOFILE TECHNOLOGIES INC	128797	02/27/2023	Co Clerk - Daily Indexing Jan 2	100-200-35000	3,036.60
LEXISNEXIS RISK DATA MANA	128799	02/27/2023	SO - Jan 2023 Minimum Com	100-310-31103	128.25
LEXISNEXIS RISK DATA MANA	128799	02/27/2023	WEL - 3 Advanced Person Sea	100-380-80500	2.25
LEXISNEXIS RISK DATA MANA	128799	02/27/2023	WEL - 3 Flat Rate Comprehens	100-380-80500	19.50
LEXISNEXIS RISK DATA MANA	128799	02/27/2023	WEL - Jan 2023 Minimum Co	100-380-80500	50.00
LOU'S CLINICAL LAB INC	128800	02/27/2023	Jail - Pre-Employment Test	100-290-73500	40.00
MALLORY SAFETY AND SUPPL	128802	02/27/2023	Jail - Uniforms	100-320-43600	420.00
MIDWEST TAPE	128804	02/27/2023	LIB - Audio Books - Assorted T	100-410-58000	117.97
MIDWEST TAPE	128804	02/27/2023	LIB - Audio Books - Assorted T	100-410-58000	132.96
MIDWEST TAPE	128804	02/27/2023	LIB - Audio Books - Assorted T	100-410-58000	44.97
ROBERT D. MILLER PC	128805	02/27/2023	District Court Appointed Attor	100-110-38000	900.00
ROBERT D. MILLER PC	128805	02/27/2023	County Court Appointed Attor	100-120-38000	500.00
ROBERT D. MILLER PC	128805	02/27/2023	County Court Appointed Attor	100-120-38000	1,300.00
ROBERT D. MILLER PC	128805	02/27/2023	SMMC Court Appointed Attor	100-120-38011	150.00
MOBILE BEACON	128807	02/27/2023	LIB - Franklin T10 Hotspot	100-410-59551	66.00
MORRISON SUPPLY COMPANY	128808	02/27/2023	Jail - Misc Supplies	100-320-41000	98.51
MORRISON SUPPLY COMPANY	128808	02/27/2023	Jail - Freon	100-320-41000	1,206.91
MOUTON AND MOUTON PC	128809	02/27/2023	Delinquent Attorney Fees	100-300-56550	3,451.96
MP2 ENERGY TEXAS LLC	128810	02/27/2023	LEC - Electricity 12/29/22 to 1	100-311-46500	2,806.35
MP2 ENERGY TEXAS LLC	128810	02/27/2023	Jail - Electricity 12/29/22 to 1/	100-320-46500	1,260.82
MP2 ENERGY TEXAS LLC	128810	02/27/2023	Echols Tower - Electricity 12/2	100-280-41148	274.71
MP2 ENERGY TEXAS LLC	128810	02/27/2023	Jail - Electricity 12/29/22 to 1/	100-320-46500	101.11
MP2 ENERGY TEXAS LLC	128810	02/27/2023	Annex - Electricity 1/4/23 to 2	100-280-46550	748.75
MP2 ENERGY TEXAS LLC	128810	02/27/2023	CH - Electricity 1/4/23 to 2/2/	100-280-46501	2,747.12
MP2 ENERGY TEXAS LLC	128810	02/27/2023	DCB - Electricity 1/4/23 to 2/2	100-280-46530	689.88
MP2 ENERGY TEXAS LLC	128810	02/27/2023	DCB Grdl - Electricity 1/4/23 t	100-280-46530	19.13
MP2 ENERGY TEXAS LLC	128810	02/27/2023	South Mountain Tower -Electr	100-280-41147	213.74
MP2 ENERGY TEXAS LLC	128810	02/27/2023	LIB - Electricity 1/10/23 to 2/9	100-410-46500	1,458.99
MP2 ENERGY TEXAS LLC	128810	02/27/2023	VFD 8213 N Svc Rd-Electricity	100-370-46500	106.46
NALLEY-PICKLE AND WELCH F	128811	02/27/2023	JP1-2 - Transfer of Remains - E	100-290-44000	1,000.00
Kyle Wayne Nichols	128812	02/27/2023	Grand Jury	100-110-40000	40.00
CINDY NUTTER	128813	02/27/2023	CPS Court Appointed Attorney	100-110-38010	837.50
OFFICE DEPOT	128814	02/27/2023	Non Dept - Letter Size File Fol	100-290-20000	74.90
OFFICE DEPOT	128814	02/27/2023	Non Dept - Legal Hanging Fold	100-290-20000	45.20
OFFICE DEPOT	128814	02/27/2023	LEC - Chairs	100-311-41000	645.12
JACKIE OLSON	128815	02/27/2023	PETTY CASH REIMBURSEMEN	100-290-36000	3.20
JACKIE OLSON	128815	02/27/2023	PETTY CASH REIMBURSEMEN	100-365-05600	51.57
ORKIN	128816	02/27/2023	ANNEX: MONTHLY PEST CONT	100-280-41100	84.00
ORKIN	128816	02/27/2023	LIB: MONTHLY PEST CONTROL	100-410-41000	88.00
RICOH AMERICAS CORPORATI	128820	02/27/2023	TAC - Copier Lease March 202	100-290-35501	111.66
RICOH AMERICAS CORPORATI	128820	02/27/2023	Auditor - Copier Lease March	100-290-35501	139.10
RICOH AMERICAS CORPORATI	128820	02/27/2023	APO - Copier Lease Mar 2023	100-340-32500	77.38
RICOH AMERICAS CORPORATI	128820	02/27/2023	Co Agent - Copier Lease Marc	100-290-35501	112.76
RICOH AMERICAS CORPORATI	128820	02/27/2023	APO - Copier Additional Imag	100-340-32500	26.48
RICOH AMERICAS CORPORATI	128820	02/27/2023	LIB - Copier Additional Images	100-410-35501	6.84
RICOH AMERICAS CORPORATI	128820	02/27/2023	LIB - Copier Lease March 2023	100-410-35501	53.81
RICOH AMERICAS CORPORATI	128820	02/27/2023	LIB - Copier Base 2/15/23 to 3	100-410-35501	67.60
RICOH AMERICAS CORPORATI	128820	02/27/2023	LIB - Copier Periodic Pmt Mar	100-410-35501	64.67
RICOH AMERICAS CORPORATI	128820	02/27/2023	LIB - Copier Additional Images	100-410-35501	6.05
SCOTT MERRIMAN INC	128823	02/27/2023	DC - Petit Jury Summons	100-180-32000	526.03
SKC A/C	128824	02/27/2023	APO - Replace Blower Motor	100-280-41100	639.40
TAMMY SMITH	128825	02/27/2023	Treas - TAC Healthy County Bo	100-250-31015	15.00
SOUTH PLAINS FORENSIC PAT	128826	02/27/2023	JP1-1 - Level 1 Autopsy - G De	100-290-44000	2,450.00
SOUTH PLAINS FORENSIC PAT	128826	02/27/2023	JP1-1 - Level 2 Autopsy - A Da	100-290-44000	3,000.00
SOUTHWEST DATA SOLUTION	128827	02/27/2023	TAC - Monthly Maintenance	100-260-35551	1,500.00

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STAPLES BUSINESS ADVANTA	128828	02/27/2023	Non Dept - Assorted Highlight	100-290-20000	6.64
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Non Dept - Pre-inked "Receive	100-290-20000	29.68
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Brother TN227 Magenta Cartr	100-290-20000	74.16
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Brother TN227 Yellow Cartrid	100-290-20000	74.16
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Brother TN227 Cyan Cartridge	100-290-20000	148.32
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Brother TN227 Black Cartridg	100-290-20000	173.55
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Non Dept - Brother TN227 Yell	100-290-20000	148.32
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Non Dept - 2000 Plus Red Ink	100-290-20000	21.25
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Non Dept - 2000 Plus Blue Ink	100-290-20000	8.50
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Non Dept - 2000 Plus Black In	100-290-20000	8.50
STAPLES BUSINESS ADVANTA	128828	02/27/2023	Non Dept - Brother TN227 Ma	100-290-20000	148.32
CHARLOTTE STOVALL	128829	02/27/2023	Grand Jury	100-110-40000	40.00
SCOTT TAYLOR	128830	02/27/2023	Grand Jury	100-110-40000	40.00
TEXAS ASSOCIATION OF COU	128831	02/27/2023	TREAS: BLUE CROSS/BLUE SHI	100-290-51000	10,123.56
TEXAS DEPARTMENT OF STAT	128832	02/27/2023	Co Clerk - Remote BirthAccess	100-200-90500	102.48
C E (MIKE) THOMAS III PLLC	128833	02/27/2023	Juvenile Court Appointed Atto	100-120-38000	300.00
TOTAL MAINTENANCE SOLUTI	128835	02/27/2023	CH - Urinal Scale Remover	100-280-41000	30.54
TOTAL MAINTENANCE SOLUTI	128835	02/27/2023	CH - Drain-a-matic	100-280-41000	152.04
TRINITY SERVICES GROUP INC	128836	02/27/2023	Jail - Inmate Meals 2/2/23 to	100-320-61000	3,680.30
TRINITY SERVICES GROUP INC	128836	02/27/2023	Jail - Inmate Meals 2/9/23 to	100-320-61000	3,721.22
UNISAFE INC	128837	02/27/2023	Non Dept - Nitrile Gloves	100-320-24500	585.19
WEST TEXAS CENTERS	128839	02/27/2023	2022-23 Budget	100-300-63210	2,125.00
WEST TEXAS CENTERS	128839	02/27/2023	2022-23 Budget	100-300-63210	2,125.00
WEST TEXAS CENTERS	128839	02/27/2023	Jail - E&M Mod MDM/Dx Inte	100-320-60502	5,982.00
WEST TEXAS CENTERS	128839	02/27/2023	2022-23 Budget	100-300-63210	2,125.00
WEST TEXAS CENTERS	128839	02/27/2023	2022-23 Budget	100-300-63210	2,125.00
WEST TEXAS CENTERS	128839	02/27/2023	2022-23 Budget	100-300-63210	2,125.00
WESTEX TELEPHONE	128841	02/27/2023	JP2-1 - Phone & Fax March 20	100-160-33004	119.42
XEROX CORPORATION	128844	02/27/2023	Jail - Copier Additional Images	100-320-35500	19.76
JoAnna Gonzales	128848	02/28/2023	DC: PETIT JURORS TO BE PAID	100-110-39500	420.00
Fund 100 - GENERAL FUND Total:					482,642.84

Fund: 150 - ROAD & BRIDGE FUND

AMAZON CAPITAL SERVICES	128564	02/13/2023	R&B - Fire Safe	150-420-20004	75.78
CAIN ELECTRICAL SUPPLY	128582	02/13/2023	R&B: LED WALLPACKS	150-420-90300	763.36
CAIN ELECTRICAL SUPPLY	128582	02/13/2023	R&B: 80W LED WALLPACK	150-420-90300	190.84
CENTERLINE SUPPLY LTD	128586	02/13/2023	R&B - Collar Assembly/Groun	150-420-26000	8,100.00
CENTERLINE SUPPLY LTD	128586	02/13/2023	R&B - Bases & Cones	150-420-80000	4,000.00
CINTAS CORPORATION	128588	02/13/2023	R&B - Uniform Rentals	150-420-43600	848.68
CRMWD	128597	02/13/2023	R&B - Thomas/East/West	150-420-74500	98.86
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	R&B - Black/orange spray pain	150-420-80000	17.08
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	R&B - wall plates/detergents/	150-420-90300	120.47
M & M DISPOSAL	128642	02/13/2023	R&B - Feb Trash	150-420-46500	102.00
PAINT AND SAFETY STORE	128662	02/13/2023	R&B: SAFETY GLASSES	150-420-31001	140.04
PAINT AND SAFETY STORE	128662	02/13/2023	R&B: URINAL SCENT SCREEN/	150-420-90300	55.80
PAINT AND SAFETY STORE	128662	02/13/2023	R&B: FLAG STAKES/WHITE SP	150-420-80000	17.65
SAUNDERS CO OIL FIELD DIVIS	128670	02/13/2023	R&B - water suction/bands/ga	150-420-80000	584.54
VULCAN CONSTRUCTION MAT	128697	02/13/2023	R&B - 23.58 Tons Ty D+	150-420-73010	3,208.76
ERGON ASPHALT & EMULSIO	128776	02/27/2023	R&B - 5475.05 Gal Emul	150-420-73010	16,030.61
LUBBOCK GRADER BLADE	128801	02/27/2023	R&B - Street Signs/Speed Limi	150-420-26000	682.50
MORRISON SUPPLY COMPANY	128808	02/27/2023	R&B - PVC Charp	150-420-26000	71.98
MP2 ENERGY TEXAS LLC	128810	02/27/2023	R&B - Electricity 12/7/22 to 1	150-420-46500	807.09
MP2 ENERGY TEXAS LLC	128810	02/27/2023	R&B - Electricity 1/7/23 to 2/6	150-420-46500	1,008.03
VERIZON WIRELESS	128838	02/27/2023	R&B - Hotspots 12/24/22 to 1	150-420-33000	138.63
WESTEX TELECOMMUNICATI	128840	02/27/2023	R&B - Internet Service 2/8/23	150-420-33000	90.56
Fund 150 - ROAD & BRIDGE FUND Total:					37,153.26

Fund: 170 - LAW LIBRARY FUND

Thomson Reuters- West Paym	128689	02/13/2023	ONLINE SOFTWARE SUBSCRIP	170-430-34001	196.17
Thomson Reuters- West Paym	128690	02/13/2023	CO ATTY: ONLINE/SOFTWARE	170-430-34001	924.13
Thomson Reuters- West Paym	128690	02/13/2023	Co Attorney - Library Plan Cha	170-430-34001	338.43
Thomson Reuters- West Paym	128690	02/13/2023	Co Attorney - Library Plan Cha	170-430-34001	46.01

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Thomson Reuters- West Paym	128691	02/13/2023	DJ - Online Software Subscrip	170-430-34001	724.91
Thomson Reuters- West Paym	128834	02/27/2023	DJ - Online/Software Subscrip	170-430-34001	724.91
				Fund 170 - LAW LIBRARY FUND Total:	2,954.56
Fund: 190 - INDIGENT HEALTH CARE					
PERMIAN BASIN ANESTHESIA	128664	02/13/2023	CIHC - Medical	190-440-70011	393.98
Midland Surgical Associates	128803	02/27/2023	CIHC - Medical	190-440-70011	236.57
				Fund 190 - INDIGENT HEALTH CARE Total:	630.55
Fund: 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC)					
CANON FINANCIAL SERVICES	128585	02/13/2023	Co Clerk - Copier Lease Jan 20	231-465-35501	298.42
CANON FINANCIAL SERVICES	128757	02/27/2023	Co Clerk - Copier Lease Feb 20	231-465-35501	298.42
				Fund 231 - RECORDS MNGMNT FUND (CRT FEE-USED BY ANY OFC) Total:	596.84
Fund: 234 - JUSTICE COURT TECHNOLOGY FUND					
KANDI CAMPBELL	128584	02/13/2023	JP2-1 - New Judge School Stag	234-130-31005	449.79
TEXAS ASSOCIATION OF COU	128684	02/13/2023	JP2 - JPCA Membership Dues -	234-130-31005	70.00
TEXAS JUSTICE COURT JUDGE	128687	02/13/2023	JP2 - 2023 Membership Dues	234-130-31005	75.00
				Fund 234 - JUSTICE COURT TECHNOLOGY FUND Total:	594.79
Fund: 245 - COUNTY ATTORNEY DIVERSIONARY FUND					
TDCAA	128682	02/13/2023	Co Attorney - Membership Du	245-190-31000	50.00
				Fund 245 - COUNTY ATTORNEY DIVERSIONARY FUND Total:	50.00
Fund: 249 - COUNTY LIBRARY DONATION FUND					
Awards and Gifts R US	128572	02/13/2023	LIB - Memorial Plate	249-410-03202	27.60
				Fund 249 - COUNTY LIBRARY DONATION FUND Total:	27.60
Fund: 301 - \$7,121,552 AMERICAN RESCUE PLAN FUND					
B n B ELECTRIC INC.	128573	02/13/2023	CH - Demo Power in Old Jail	301-415-90170	2,895.00
DANNYS ASPHALT PAVING INC	128600	02/13/2023	DCB: Item 9023-004 Addition	301-415-90174	4,000.00
DANNYS ASPHALT PAVING INC	128600	02/13/2023	PARKING LOT REHABILITATION	301-415-90174	135,624.99
JAMES LANE MECHANICAL	128632	02/13/2023	CH - Fan Coils	301-415-90154	79,040.00
JAMES LANE MECHANICAL	128632	02/13/2023	LIB: BOILER REPLACEMENT	301-415-90155	23,279.75
JAMES LANE MECHANICAL	128632	02/13/2023	CH - Restroom Plumbing	301-415-90162	37,500.00
Proline Rentals	128666	02/13/2023	JP 2-1: 40' STORAGE CONTAI	301-415-90166	140.00
US SKYLINE INC	128695	02/13/2023	CH/LIB - Construction/Remod	301-415-90161	26,000.00
JAMES LANE MECHANICAL	128713	02/13/2023	CH - Restroom Plumbing	301-415-90162	13,087.00
ASCEND COMMERCIAL & RESI	128715	02/13/2023	JP2 - Remodel Building	301-415-90166	62,100.00
ASCEND COMMERCIAL & RESI	128715	02/13/2023	JP2-1 - Carpet	301-415-90166	13,516.80
JAMES LANE MECHANICAL	128716	02/13/2023	CH - 4th Floor Plumbing Modi	301-415-90170	5,073.88
APROTEX CORPORATION	128747	02/27/2023	CH - Remove smoke heads fro	301-415-90170	245.00
GDT	128786	02/27/2023	IT - Cisco Phones	301-415-90165	1,210.81
Proline Rentals	128819	02/27/2023	JP2-1 - 40' Storage Container	301-415-90166	140.00
Proline Rentals	128819	02/27/2023	JP2-1 - 40' Storage Container	301-415-90166	50.00
JOSHUA WILSON	128849	02/28/2023	CH - Remove/Replace Handrai	301-415-90175	9,872.00
				Fund 301 - \$7,121,552 AMERICAN RESCUE PLAN FUND Total:	413,775.23
Fund: 306 - ELECTIONS FUND					
ENVIRONMENTAL SYSTEMS R	128604	02/13/2023	Elections - Maintenance/Annu	306-230-20010	5,500.00
				Fund 306 - ELECTIONS FUND Total:	5,500.00
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	128754	02/27/2023	JP1-2 - Parents Contributing t	311-351-05170	145.00
BIG SPRING ISD	128754	02/27/2023	JP1-1 - Parents Contributing t	311-351-05160	412.69
Perdue Brandon Fielder Collin	128818	02/27/2023	JP1-1 - Criminal Fees	311-351-05140	3,105.83
Perdue Brandon Fielder Collin	128818	02/27/2023	Co Clerk - Criminal Fees	311-351-05120	296.31
Perdue Brandon Fielder Collin	128818	02/27/2023	JP1-2 - Criminal Fees	311-351-05140	1,048.73
				Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:	5,008.56
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
ADRIANNA GARCIA	128613	02/13/2023	MHMR - TCOLE Class 4201	312-310-31015	482.38
Texas Commission on Law Enf	128686	02/13/2023	MHMR - Proficiency Certificat	312-310-31015	35.00
WEX BANK	128842	02/27/2023	MHMR - Fuel thru 2/15/23	312-310-65000	656.67
				Fund 312 - MENTAL HEALTH OFFICERS FUND Total:	1,174.05

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 313 - SCHOOL RESOURCE OFFICER FUND					
WEX BANK	128842	02/27/2023	Forsan SRO - Fuel thru 2/15/2	313-310-65000	141.24
WEX BANK	128842	02/27/2023	Coahoma SRO - Fuel thru 2/1	313-311-65000	204.87
Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:					346.11
Fund: 704 - COUNTY/CITY RADIO SYSTEM					
L3Harris Technologies	128638	02/13/2023	SO - Portable Radios	704-415-90152	18,957.99
L3Harris Technologies	128638	02/13/2023	SO - Mobile Radios	704-415-90152	13,608.15
Fund 704 - COUNTY/CITY RADIO SYSTEM Total:					32,566.14
Fund: 850 - EQUIP OPERATING FUND					
AIRGAS USA LLC (C137)	128562	02/13/2023	R&B - Cylinder Rental	850-530-27500	395.02
AMAZON CAPITAL SERVICES	128564	02/13/2023	APO - Dashmat	850-530-68260	32.80
AMAZON CAPITAL SERVICES	128564	02/13/2023	R&B - Roof Mount LED Bar	850-530-66500	379.95
AMAZON CAPITAL SERVICES	128564	02/13/2023	R&B - Paint pressure pot tank	850-530-27500	159.99
AMAZON CAPITAL SERVICES	128564	02/13/2023	R&B - DC Motor	850-530-66500	299.95
AMERICAN TIRE DISTRIBUTOR	128568	02/13/2023	SO - Tires	850-530-68000	499.56
AUTOZONE PARTS	128571	02/13/2023	R&B - brake cleaner/clamps/o	850-530-27000	84.53
AUTOZONE PARTS	128571	02/13/2023	SO - air filter/wiper blades	850-530-68000	100.79
AUTOZONE PARTS	128571	02/13/2023	Jail - oil filter	850-530-68011	8.39
AUTOZONE PARTS	128571	02/13/2023	CH - oil filter	850-530-68250	7.09
BIG SPRING AUTOMOTIVE-NA	128576	02/13/2023	R&B - filters/copper lug/plug/	850-530-66500	2,731.75
BIG SPRING AUTOMOTIVE-NA	128576	02/13/2023	SO - toggle LED/brake pad/oil	850-530-68000	1,151.61
BIG SPRING AUTOMOTIVE-NA	128576	02/13/2023	CH - Tow Connector	850-530-68250	39.86
BIG SPRING AUTOMOTIVE-NA	128576	02/13/2023	VFD - Oil Filter	850-530-68750	57.18
BRUCKNER'S TRUCK SALES	128581	02/13/2023	R&B - Tank/Fitting/Elbow	850-530-66500	399.50
CALDWELL COUNTRY CHEVRO	128583	02/13/2023	SO - 2022 Chevy Tahoes	850-530-90000	50,171.00
Crossroads Collision Center	128598	02/13/2023	SO: REPAIR 2016 CHEV TAHOE	850-530-68000	1,000.00
Crossroads Collision Center	128598	02/13/2023	SO: REPAIR 2016 CHEV TAHOE	850-530-68000	2,948.93
Crossroads Collision Center	128598	02/13/2023	SO: REPAIR 2016 CHEV TAHOE	850-530-68000	673.07
DIAMOND FLEET PARTS INC	128602	02/13/2023	R&B - Transmission & Clutch R	850-530-66000	7,347.80
GRAINGER INC.	128617	02/13/2023	R&B - Watermeter	850-530-66500	780.23
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	R&B - Hillman Hardware/Scra	850-530-27000	56.37
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	R&B - paint thinner/paint pail	850-530-27500	27.14
HIGGINBOTHAM BROTHERS &	128624	02/13/2023	R&B - switch/pipes/PVC/bushi	850-530-66500	40.27
LINDE GAS & EQUIPMENT INC	128641	02/13/2023	R&B - Weld Cable/Tong/Clam	850-530-27500	1,209.21
MARC	128643	02/13/2023	R&B - Strike Force/Grease/Sp	850-530-27000	506.51
PARKS FUELS LTD	128663	02/13/2023	R&B - 260 Gal DEF	850-530-65000	819.00
SAUNDERS CO OIL FIELD DIVIS	128670	02/13/2023	R&B - adapter/bushings/studs	850-530-66500	295.65
SOUTHERN TIRE MART LLC	128676	02/13/2023	R&B - Tires	850-530-65500	1,070.00
SOUTHWEST TOOL CO.	128677	02/13/2023	R&B - angle metal/channel	850-530-27500	223.40
SOUTHWEST TOOL CO.	128677	02/13/2023	R&B - angle metal	850-530-66500	39.12
SOUTHWEST TOOL CO.	128677	02/13/2023	SO - angle metal/flat metal/tu	850-530-68000	252.60
WARREN CAT	128700	02/13/2023	R&B - Asphalt/filters/soil/strip	850-530-66500	6,123.62
WURTH USA INC	128711	02/13/2023	R&B - glass cleaner/rost off m	850-530-27000	247.92
DIAMOND FLEET PARTS INC	128772	02/27/2023	R&B - Transmission & clutch r	850-530-66000	8,526.54
HOWARD COUNTY TAX ASSES	128792	02/27/2023	R&B - Vehicle Registration Re	850-530-66500	7.50
HOWARD COUNTY TAX ASSES	128792	02/27/2023	SO - Vehicle Registration Rene	850-530-68000	37.50
HOWARD COUNTY TAX ASSES	128792	02/27/2023	Jail - Vehicle Registration Ren	850-530-68011	7.50
HOWARD COUNTY TAX ASSES	128792	02/27/2023	Co Agent - Vehicle Registratio	850-530-68500	7.50
HOWARD COUNTY TAX ASSES	128792	02/27/2023	VFD - Vehicle Registration Ren	850-530-68750	15.00
L&W DIESEL SERVICE INC.	128798	02/27/2023	R&B - Lift Pump	850-530-66500	206.76
MITCH HALL CHEVROLET BUIC	128806	02/27/2023	SO - Replace Injectors & Spark	850-530-68000	2,154.33
MORRISON SUPPLY COMPANY	128808	02/27/2023	R&B - PVC Adapter	850-530-66500	27.67
PARKS FUELS LTD	128817	02/27/2023	R&B - Unleaded/Diesel/Red D	850-530-65000	19,510.08
RONNIE SMITH TRANSMISSIO	128822	02/27/2023	SO - Transmission Assy/6L Seri	850-530-68000	4,586.57
WEX BANK	128842	02/27/2023	JP's - Fuel thru 2/15/23	850-530-65000	133.50
WEX BANK	128842	02/27/2023	Monthly Card Charge thru 2/	850-530-65000	182.00
WEX BANK	128842	02/27/2023	Bailiff - Fuel thru 2/15/23	850-530-65000	198.07
WEX BANK	128842	02/27/2023	CJ - Fuel thru 2/15/23	850-530-65000	407.44
WEX BANK	128842	02/27/2023	SO - Fuel thru 2/15/23	850-530-65000	8,775.10
WEX BANK	128842	02/27/2023	Jail - Fuel thru 2/15/23	850-530-65000	1,017.15

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WEX BANK	128842	02/27/2023	VFD - Fuel thru 2/15/23	850-530-68750	1,150.19
Fund 850 - EQUIP OPERATING FUND Total:					127,130.21
Fund: 920 - DA FORFEITURE FUND					
TDCAA	128682	02/13/2023	DA - Membership Dues - H Wi	920-580-31000	75.00
AMAZON CAPITAL SERVICES	128744	02/27/2023	DA - Mobile Legal File Cart	920-580-20000	762.00
AMAZON CAPITAL SERVICES	128744	02/27/2023	DA - Seagate 2TB External Har	920-580-20000	309.95
HARDY WILKERSON	128843	02/27/2023	DA - Reimburse for TexasBarC	920-580-31000	70.00
Fund 920 - DA FORFEITURE FUND Total:					1,216.95
Fund: 935 - JAIL COMMISSARY					
KEEFE SUPPLY COMPANY	128636	02/13/2023	JAIL: COMMISSARY RESTOCK	935-321-46800	65.52
KEEFE SUPPLY COMPANY	128636	02/13/2023	JAIL: COMMISSARY RESTOCK	935-321-46800	2,421.92
KEEFE SUPPLY COMPANY	128636	02/13/2023	JAIL: COMMISSARY RESTOCK	935-321-46800	345.24
SUDDENLINK	128679	02/13/2023	Jail - Cable	935-321-46700	363.53
TIB-THE INDEPENDENT BANK	128692	02/13/2023	Jail - Electric Stove	935-321-46810	721.72
WAL-MART COMMUNITY	128699	02/13/2023	Jail - clothes, workforce boots	935-321-46800	1,427.00
STATE COMPTROLLER / Sales T	128738	02/16/2023	JAIL: COMMISSARY SALES TAX	935-341-03101	724.51
AADVANTAGE LAUNDRY SYST	128741	02/27/2023	Jail - 55 Pound Capacity Wash	935-321-24001	13,451.39
AMAZON CAPITAL SERVICES	128744	02/27/2023	Jail - Starter	935-321-46810	134.22
KEEFE SUPPLY COMPANY	128796	02/27/2023	Jail - Commissary Restock	935-321-46800	2,134.98
KEEFE SUPPLY COMPANY	128796	02/27/2023	Jail - Commissary Restock	935-321-46800	345.60
ROBINSON ENTERPRISES	128821	02/27/2023	Jail - Commissary Restock	935-321-46800	914.70
ROBINSON ENTERPRISES	128821	02/27/2023	Jail - Commissary Restock	935-321-46800	1,003.92
ROBINSON ENTERPRISES	128821	02/27/2023	Jail - Commissary Restock	935-321-46800	538.80
Fund 935 - JAIL COMMISSARY Total:					24,593.05
Fund: 940 - CHAPTER 19 FUNDS					
SUDDENLINK	128679	02/13/2023	Elections - Internet	940-600-29000	171.63
Fund 940 - CHAPTER 19 FUNDS Total:					171.63
Fund: 950 - ABANDONED PROPERTY FUND					
Paige Towing & Recovery LLC	128661	02/13/2023	SO: GOLD 2012 DODGE RAM	950-390-80502	175.00
CROSSROADS TOWING & REC	128767	02/27/2023	SO - Towing 2000 Mercedes S	950-390-80502	175.00
JACKIE OLSON	128815	02/27/2023	PETTY CASH REIMBURSEMEN	950-390-80580	7.50
Fund 950 - ABANDONED PROPERTY FUND Total:					357.50
Fund: 951 - UNCLAIMED MONEY FUND					
YVETTE COTTON	128595	02/13/2023	UNCLAIMED: CO ATTY/HOT C	951-341-03300	0.53
Fund 951 - UNCLAIMED MONEY FUND Total:					0.53
Bank Code AP Bank – Regular Account Total:					1,136,490.40

Bank Code: PY Bank – Payroll Clearing

Fund: 870 - PAYROLL CLEARING FUND					
TEXAS ASSOC OF COUNTIES		01/20/2023	Quarterly Unemployment Rep	870-2071032	176.40
TEXAS ASSOC OF COUNTIES		02/03/2023	Quarterly Unemployment Rep	870-2071032	165.82
TEXAS ASSOC OF COUNTIES		02/17/2023	Quarterly Unemployment Rep	870-2071032	181.35
CINCINNATI LIFE INSURANCE		03/03/2023	Payroll Deductions	870-2071007	13.59
WASHINGTON NATIONAL INS		03/03/2023	Washington National Ins	870-2071030	2,122.66
WASHINGTON NATIONAL INS		03/03/2023	Washington National Ins	870-2071030	273.05
LegalShield		03/03/2023	Payroll Deduction	870-2071054	45.36
TEXAS ASSOC OF COUNTIES		03/03/2023	Quarterly Unemployment Rep	870-2071032	171.29
AFLAC	128540	01/20/2023	Payroll Deductions	870-2071008	2,912.97
AFLAC	128540	01/20/2023	Payroll Deduction	870-2071008	1,319.87
AFLAC	128540	02/03/2023	Payroll Deductions	870-2071008	2,902.60
AFLAC	128540	02/03/2023	Payroll Deduction	870-2071008	1,319.91
AFLAC Group Insurance	128541	01/20/2023	Payroll Deduction	870-2071076	101.51
AFLAC Group Insurance	128541	02/03/2023	Payroll Deduction	870-2071076	101.54
NATIONAL FAMILY CARE INSU	128542	01/20/2023	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE INSU	128542	02/03/2023	Payroll Deductions	870-2071009	10.65
TEXAS ASSOCIATION OF COU	128717	02/13/2023	Treas - BCBS Vision	870-2071010	1,116.72
TEXAS ASSOCIATION OF COU	128718	02/13/2023	Treas - Blue Cross Blue Shield	870-2071005	143,038.76
TEXAS ASSOCIATION OF COUN	128719	02/13/2023	Treas - Blue Cross Blue Shield	870-2071006	5,810.02
CINCINNATI LIFE INSURANCE	128720	02/03/2023	Payroll Deductions	870-2071007	13.59

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
CINCINNATI LIFE INSURANCE	128720	02/17/2023	Payroll Deductions	870-2071007	13.59
LegalShield	128721	02/03/2023	Payroll Deduction	870-2071054	45.36
LegalShield	128721	02/17/2023	Payroll Deduction	870-2071054	45.34
WASHINGTON NATIONAL INS	128722	02/03/2023	Washington National Ins	870-2071030	2,110.52
WASHINGTON NATIONAL INS	128722	02/03/2023	Washington National Ins	870-2071030	273.05
WASHINGTON NATIONAL INS	128722	02/17/2023	Washington National Ins	870-2071030	2,006.58
WASHINGTON NATIONAL INS	128722	02/17/2023	Washington National Ins	870-2071030	273.05
TEXAS ASSOCIATION OF COU	128845	02/27/2023	TREAS: BLUE CROSS BLUE SHI	870-2071010	1,154.00
TEXAS ASSOCIATION OF COU	128846	02/27/2023	TREAS: BLUE CROSS BLUE SHI	870-2071005	146,725.58
TEXAS ASSOCIATON OF COUN	128847	02/27/2023	TREAS: BLUE CROSS BLUE SHI	870-2071006	6,024.38
TEXAS CO & DIST RETIREMEN	DFT0004417	01/06/2023	Payroll Deduction	870-2071003	1,060.34
TEXAS CO & DIST RETIREMEN	DFT0004418	01/06/2023	Payroll Deduction	870-2071003	15.66
TEXAS CO & DIST RETIREMEN	DFT0004419	01/06/2023	Payroll Deduction	870-2071003	10.24
TEXAS COUNTY AND DISTRICT	DFT0004420	01/06/2023	Payroll Deduction	870-2071002	87,093.52
TEXAS COUNTY AND DISTRICT	DFT0004421	01/06/2023	Payroll Deduction	870-2071002	1,286.28
TEXAS COUNTY AND DISTRICT	DFT0004422	01/06/2023	Payroll Deduction	870-2071002	841.03
TEXAS CO & DIST RETIREMEN	DFT0004431	01/06/2023	Payroll Deduction	870-2071003	8.34
TEXAS COUNTY AND DISTRICT	DFT0004432	01/06/2023	Payroll Deduction	870-2071002	685.30
TEXAS CO & DIST RETIREMEN	DFT0004441	01/20/2023	Payroll Deduction	870-2071003	1,119.35
TEXAS CO & DIST RETIREMEN	DFT0004442	01/20/2023	Payroll Deduction	870-2071003	16.68
TEXAS CO & DIST RETIREMEN	DFT0004443	01/20/2023	Payroll Deduction	870-2071003	11.04
TEXAS COUNTY AND DISTRICT	DFT0004444	01/20/2023	Payroll Deduction	870-2071002	92,578.43
TEXAS COUNTY AND DISTRICT	DFT0004445	01/20/2023	Payroll Deduction	870-2071002	726.51
TEXAS COUNTY AND DISTRICT	DFT0004446	01/20/2023	Payroll Deduction	870-2071002	906.53
OneAmerica	DFT0004462	02/03/2023	Payroll Contribution	870-2071024	1,238.00
ATTORNEY GENERAL	DFT0004469	02/03/2023	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0004470	02/03/2023	Income withholding for child s	870-2071041	248.71
ATTORNEY GENERAL	DFT0004471	02/03/2023	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0004472	02/03/2023	0013408433B16028OAG	870-2071041	297.23
ATTORNEY GENERAL	DFT0004473	02/03/2023	0013885473 T Tran	870-2071041	447.83
PROSPERITY BANK	DFT0004474	02/03/2023	941 Taxes Withheld	870-2071031	29,200.72
PROSPERITY BANK	DFT0004475	02/03/2023	941 Tax Withheld	870-2071031	10,363.36
PROSPERITY BANK	DFT0004476	02/03/2023	941 Taxes Withheld	870-2071031	44,312.24
OneAmerica	DFT0004478	02/17/2023	Payroll Contribution	870-2071024	1,238.00
ATTORNEY GENERAL	DFT0004485	02/17/2023	49511/OAG Child Support/Ga	870-2071041	276.07
ATTORNEY GENERAL	DFT0004486	02/17/2023	Income withholding for child s	870-2071041	248.71
ATTORNEY GENERAL	DFT0004487	02/17/2023	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0004488	02/17/2023	0013408433B16028OAG	870-2071041	297.23
ATTORNEY GENERAL	DFT0004489	02/17/2023	0013885473 T Tran	870-2071041	447.83
PROSPERITY BANK	DFT0004490	02/17/2023	941 Taxes Withheld	870-2071031	34,727.49
PROSPERITY BANK	DFT0004491	02/17/2023	941 Tax Withheld	870-2071031	11,442.52
PROSPERITY BANK	DFT0004492	02/17/2023	941 Taxes Withheld	870-2071031	48,926.98
Fund 870 - PAYROLL CLEARING FUND Total:					691,104.92
Bank Code PY Bank – Payroll Clearing Total:					691,104.92
Grand Total:					1,862,836.83

Approved Payroll Disbursement
Disbursements made from

Pay Period	Date Paid	Gross Payroll	Net Payroll
01.04.2023-01.27.2023	02.03.2023	\$373,088.39	\$268,587.44
01.28.2023-02.10.2023	02.17.2023	\$410,120.60	\$295,004.39
		\$783,208.99	\$563,591.83