



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 10/1/2023 - 10/31/2023

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
AmWINS GROUP BENEFITS IN	11774	10/03/2023	JPO - Retirees Health & Prescr	272-502-15110	828.38
Public Workers' Compensatio	11775	10/03/2023	JPO-Brenda Tubb	272-503-15080	77.82
Public Workers' Compensatio	11775	10/03/2023	JPO - Kristy Jones	272-508-15080	30.32
TEXAS ASSOCIATION OF COU	11776	10/10/2023	JPO - BC/BS Retirees	272-502-15110	20.08
VERIZON WIRELESS	11777	10/10/2023	JPO - Cell Phone 8/26/23 to 9	272-502-25500	27.95
PAYROLL CLEARING FUND	11778	10/13/2023	JPO Payroll 10.13.23	272-502-99991	4,427.65
CITY OF BIG SPRING	11780	10/23/2023	JPO - Water 9/2/23 to 10/2/2	272-502-25500	30.00
GREATAMERICA	11781	10/23/2023	JPO - Xerox VersaLink C7030	272-502-25500	153.10
Thomson Reuters- West Paym	11787	10/23/2023	JPO - Subscription Product Ch	272-502-25500	211.00
Total Office Solution	11788	10/23/2023	JPO - Xerox VersalinkC7030 Co	272-502-25500	69.64
WEX BANK	11789	10/23/2023	JPO - Fuel through 9/15/2023	272-504-25500	207.02
WEX BANK	11789	10/23/2023	JPO Fuel Through 10/15/23	272-504-25500	341.84
PAYROLL CLEARING FUND	11790	10/27/2023	JPO Payroll 10.27.23	272-502-99991	5,977.99
Fund 272 - JPO LOCAL FUND Total:					12,402.79
Fund: 281 - JPO BASIC SUPERVISION FUND					
Public Workers' Compensatio	11775	10/03/2023	JPO-Patsy Barton	281-502-15080	21.05
Public Workers' Compensatio	11775	10/03/2023	JPO-MARTIN D PHILLIPS	281-504-15080	33.85
PAYROLL CLEARING FUND	11778	10/13/2023	JPO Payroll 10.13.23	281-502-99991	8,405.96
TEXAS JUVENILE JUSTICE DEP	11779	08/31/2023	Return of State Funds at fiscal	281-507-76000	29,445.90
LUBBOCK COUNTY JUVENILE J	11782	10/23/2023	JPO - Detention Billing Short T	281-510-63115	1,625.00
REDWOOD TOXICOLOGY LAB	11784	10/23/2023	JPO - Testing	281-505-25500	19.12
Rite of Passage	11785	10/23/2023	JPO - Medical Service	281-508-63114	149.74
Rite of Passage	11785	10/23/2023	JPO - Post -Adjudicated 30 Da	281-509-63114	8,250.00
SATELLITE TRACKING OF PEOP	11786	10/23/2023	JPO - BluTag Active/Insurance	281-505-25500	399.00
PAYROLL CLEARING FUND	11790	10/27/2023	JPO Payroll 10.27.23	281-502-99991	12,486.36
Fund 281 - JPO BASIC SUPERVISION FUND Total:					60,835.98
Fund: 282 - JPO COMMUNITY PROGRAMS FUND					
Public Workers' Compensatio	11775	10/03/2023	JPO-Ariella Yanez	282-504-15080	45.94
TEXAS JUVENILE JUSTICE DEP	11779	08/31/2023	Return of State Funds at fiscal	282-504-76000	532.93
Fund 282 - JPO COMMUNITY PROGRAMS FUND Total:					578.87
Fund: 286 - JPO Risk & Needs Assessment					
NOBLE SOFTWARE GROUP LL	11783	10/23/2023	JPO - Annual Hosting - 3 Users	286-506-63114	1,410.53
Fund 286 - JPO Risk & Needs Assessment Total:					1,410.53
Bank Code 997 JPO – Juvenile Probation Total:					75,228.17
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
AmWINS GROUP BENEFITS IN	130524	10/03/2023	Treas - Retirees Health & Pres	100-290-51000	20,054.13
AT&T	130525	09/30/2023	CH - Elevator Telephone 9/15/	100-280-33003	294.12
AT&T	130525	09/30/2023	LIB - Elevator Telephone 9/19	100-410-33000	132.23
AT&T	130525	09/30/2023	DCB - Elevator Telephone 9/1	100-280-33003	152.01
ATMOS ENERGY	130526	09/30/2023	DCB - Gas 8/19/23 to 9/20/23	100-280-46530	169.54
ATMOS ENERGY	130526	09/30/2023	LIB - Gas 8/19/23 to 9/20/23	100-410-46500	170.76
ATMOS ENERGY	130526	09/30/2023	CH - Gas 8/19/23 to 9/20/23	100-280-46501	362.59
ATMOS ENERGY	130526	09/30/2023	VFD Driver Rd - Gas 8/23/23 t	100-370-46500	89.90
CITY OF COAHOMA	130527	09/30/2023	JP2-1 - Water 8/25/23 to 9/25	100-160-46500	76.20
CITY OF COAHOMA	130527	09/30/2023	VFD- Water 8/25/23 to 9/25/	100-370-46500	30.18
GREATAMERICA	130528	09/30/2023	Jail - Xerox AltaLink C8155 Co	100-320-35500	132.36
GREATAMERICA	130528	09/30/2023	LEC - Xerox AltaLink C8155 Co	100-290-35501	136.35
GREATAMERICA	130528	09/30/2023	Jail - Xerox AltaLink C8155 Co	100-320-35500	136.35
HOWARD CENTRAL APPRAISA	130529	10/03/2023	1ST QUARTER 23-24 APPRAIS	100-300-43000	45,600.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
NORTH TEXAS TOLLWAY AUTH	130530	09/30/2023	SO: TOLL BILL	100-310-31015	10.00
Public Workers' Compensatio	130531	10/03/2023	Dist Judge	100-100-15080	71.24
Public Workers' Compensatio	130531	10/03/2023	JP1-1	100-140-15080	68.06
Public Workers' Compensatio	130531	10/03/2023	JP 1-2	100-150-15080	70.20
Public Workers' Compensatio	130531	10/03/2023	JP 2-1	100-160-15080	55.03
Public Workers' Compensatio	130531	10/03/2023	Dist Atty	100-170-15080	142.84
Public Workers' Compensatio	130531	10/03/2023	Dis Clk	100-180-15080	126.55
Public Workers' Compensatio	130531	10/03/2023	Co Atty	100-190-15080	140.00
Public Workers' Compensatio	130531	10/03/2023	Co Clk	100-200-15080	168.84
Public Workers' Compensatio	130531	10/03/2023	Co Judge	100-210-15080	76.43
Public Workers' Compensatio	130531	10/03/2023	Co Comm	100-220-15080	96.75
Public Workers' Compensatio	130531	10/03/2023	Election Admin	100-230-15080	76.47
Public Workers' Compensatio	130531	10/03/2023	Election	100-230-15080	19.88
Public Workers' Compensatio	130531	10/03/2023	Co Auditor	100-240-15080	150.36
Public Workers' Compensatio	130531	10/03/2023	Co Treas	100-250-15080	82.88
Public Workers' Compensatio	130531	10/03/2023	Tax Assessor	100-260-15080	204.28
Public Workers' Compensatio	130531	10/03/2023	Maintenance	100-280-15080	1,571.26
Public Workers' Compensatio	130531	10/03/2023	Sheriff	100-310-15080	11,166.15
Public Workers' Compensatio	130531	10/03/2023	Joint LEC	100-311-15080	1,005.17
Public Workers' Compensatio	130531	10/03/2023	Jail	100-320-15080	9,719.34
Public Workers' Compensatio	130531	10/03/2023	IT	100-322-15080	588.48
Public Workers' Compensatio	130531	10/03/2023	Constable	100-330-15080	2.41
Public Workers' Compensatio	130531	10/03/2023	State Agency	100-360-15080	19.99
Public Workers' Compensatio	130531	10/03/2023	Volunteer Fire Control	100-370-15080	492.53
Public Workers' Compensatio	130531	10/03/2023	Co. Extension	100-390-15080	190.89
Public Workers' Compensatio	130531	10/03/2023	Library	100-410-15080	288.95
TIB-THE INDEPENDENT BANK	130533	09/30/2023	LIB - Adobe Creative Cloud	100-410-35551	239.88
TIB-THE INDEPENDENT BANK	130533	09/30/2023	SO: (4) GUN PARTS	100-310-22000	75.96
TIB-THE INDEPENDENT BANK	130533	09/30/2023	Jail - Butterfly Bolts	100-320-41000	23.96
TIB-THE INDEPENDENT BANK	130533	09/30/2023	D. COURT: R.SEATON-JUROR	100-110-38500	154.74
TIB-THE INDEPENDENT BANK	130533	09/30/2023	D. COURT: R.SEATON-JUROR	100-110-38500	21.38
TIB-THE INDEPENDENT BANK	130533	09/30/2023	SO: J.WALTERS - OSS ACADEM	100-310-31015	150.00
TIB-THE INDEPENDENT BANK	130533	09/30/2023	SO: R.WILLIAMS - ACADEMY O	100-310-31015	99.00
TIB-THE INDEPENDENT BANK	130533	09/30/2023	SO: CARD #1 - LIVEVIEW GPS	100-310-31103	83.80
TIB-THE INDEPENDENT BANK	130533	09/30/2023	CO AGT: P.B.FAIR & STOCKSHO	100-390-31001	327.84
TIB-THE INDEPENDENT BANK	130533	09/30/2023	CO AGT: W.TXFAIR (QUALITY S	100-390-31001	116.74
TIB-THE INDEPENDENT BANK	130533	10/03/2023	CO JUDGE: COUNTY COURT A	100-210-31016	150.00
TIME CLOCK PLUS	130534	10/03/2023	Treas - Employee License 10/	100-290-35550	8,918.00
VARIVERGE LLC	130535	10/03/2023	TAC - Postage Deposit - Tax St	100-290-36000	20,000.00
TIB-THE INDEPENDENT BANK	130536	09/30/2023	SO - Training Ammo	100-310-90150	2,784.09
TIB-THE INDEPENDENT BANK	130536	09/30/2023	SO - Training Ammo	100-310-90150	2,624.52
Andrew Glen Roberts	130537	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
LISA BOOTH	130538	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
STACY CHAVEZ	130539	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
ROGER HENSON	130540	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
KEVIN KRUEGER	130541	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
THOMAS LEO	130542	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
GILBERT LUJAN	130543	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
JUANA ESCANUELAS MARTIN	130544	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
KAYLA NICHOLS	130545	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
HEIDI TWINING	130546	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
MARILYN WHITE	130547	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
CARL DAVID WOOD	130548	09/30/2023	GRAND JURY 9/21/23	100-110-40000	58.00
A H ELEVATOR COMPANY	130549	10/10/2023	DCB - Elevator Maintenance O	100-280-42000	237.00
A H ELEVATOR COMPANY	130549	10/10/2023	Ch - Elevator Maintenance Oc	100-280-42000	1,067.00
A H ELEVATOR COMPANY	130549	10/10/2023	LIB - Elevator Maintenance Oc	100-410-42001	237.00
ABCO FIRE PROTECTION INC	130550	09/30/2023	Annex - Annual Fire Sprinkler I	100-280-41100	250.00
ABCO FIRE PROTECTION INC	130550	09/30/2023	DCB - Annual First Sprinkler In	100-280-41150	250.00
ABCO FIRE PROTECTION INC	130550	09/30/2023	DCB - Annual Backflow Inspec	100-280-41150	125.00
AMAZON CAPITAL SERVICES	130552	10/10/2023	Jail - Exhaust Fan	100-320-41000	119.99

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AMAZON CAPITAL SERVICES	130552	09/30/2023	Amazon - Dell Dock WD195 U	100-170-20000	152.46
APROTEX CORPORATION	130555	10/09/2023	Annex -Quarterly Fire Inspecti	100-280-41100	306.00
APROTEX CORPORATION	130555	10/09/2023	Annex - Fire Alarm Monitorin	100-280-41100	79.00
APROTEX CORPORATION	130555	10/09/2023	CH - Fire Alarm Monitoring Oc	100-280-41000	79.00
APROTEX CORPORATION	130555	10/09/2023	LIB - Fire Alarm Monitoring Oc	100-410-41000	79.00
APROTEX CORPORATION	130555	10/09/2023	DCB - Fire Alarm Monitoring	100-280-41150	54.00
ATS TELCOM	130556	09/30/2023	DA: COMPUTER DROP IN ADA	100-170-20000	324.00
B n B ELECTRIC INC.	130558	09/30/2023	Jail - Check Power to Sewage	100-320-41000	106.09
BIG COUNTRY SUPPLY	130559	09/30/2023	Jail - AED	100-320-60500	5,528.36
BIG SPRING HERALD	130561	09/30/2023	Ads - Plumbing/Public Notice/	100-290-44501	377.19
BIG SPRING RADIOLOGY ASSO	130563	09/30/2023	Jail - Inmate Medical	100-320-60500	125.36
Bollinger Refrigeration	130564	09/30/2023	Jail - Kool Air Cubed Ice Machi	100-320-41000	6,084.00
MORGAN MARIE BROOKS	130565	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
CHEM-AQUA	130566	09/30/2023	CH - Water Treatment Progra	100-280-41000	124.91
CITY OF BIG SPRING	130568	10/09/2023	Ambulance Contribution 09-0	100-300-71000	37,500.00
CITY OF BIG SPRING	130568	09/30/2023	Jail - Compactor Chrg 9/5/23 t	100-320-46500	578.98
CONCORD MEDICAL GROUP O	130569	09/30/2023	Jail - Inmate Medical	100-320-60500	713.49
CONCORD MEDICAL GROUP P	130570	09/30/2023	Jail - Inmate Medical	100-320-60500	95.05
CONLEY PRINTING	130571	09/30/2023	Co Atty - Letterhead	100-190-32000	519.81
CONLEY PRINTING	130571	09/30/2023	Co Atty - Business Cards	100-190-20000	228.11
CONLEY PRINTING	130571	09/30/2023	DJ - Business Cards - DJ	100-100-20000	124.27
CONLEY PRINTING	130571	09/30/2023	DJ - Business Cards - Court Co	100-100-20000	105.00
CRMWD	130572	09/30/2023	VFD - Water 6/25/23 tp 8/25/	100-370-46500	20.00
CULLIGAN WATER	130573	09/30/2023	Jail - Softener Salt	100-320-41000	1,151.50
CUMMINS SOUTHERN PLAINS	130574	09/30/2023	CH - Generator Maintenance	100-280-41000	719.65
ESTATE OF C E (MIKE) THOMA	130577	10/10/2023	Co Clerk - Refund Escrow Acc	100-341-03402	220.25
FEDERAL EXPRESS CORP.	130578	09/30/2023	Co Clerk - Transportation Char	100-290-36000	23.72
SHONDA KAY FOLSOM	130579	09/30/2023	County Court Appointed Attor	100-120-38000	500.00
SHONDA KAY FOLSOM	130579	09/30/2023	State Hospital Appointed Atto	100-120-38011	2,100.00
SHONDA KAY FOLSOM	130579	09/30/2023	SMMC Appointed Attorney	100-120-38011	150.00
ELIAS GAMBOA JR	130580	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA JR	130580	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA JR	130580	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA JR	130580	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA JR	130580	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA JR	130580	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
Garza County	130581	09/30/2023	Jail - E&M Mod MDM	100-320-60502	102.00
Garza County	130581	09/30/2023	Jail - Inmate Pharmacy	100-320-60503	356.29
GDT	130582	09/30/2023	IT - Microsoft 365 Business Ba	100-290-33010	678.08
GDT	130582	09/30/2023	IT - Microsoft 365 Business St	100-290-33010	1,302.85
HARRIS LOCAL GOVERNMENT	130586	10/09/2023	TAC - PACS Collections 10/1/2	100-260-90150	7,765.75
STEVEN HOBBS	130587	09/30/2023	Elections - L&A Testing Team	100-230-15100	40.00
HOWARD COLLEGE & SWCID	130588	10/09/2023	Annual Contribution for Broug	100-300-81040	6,000.00
IntelliCorp Records Inc	130590	09/30/2023	Treas - Background Check	100-290-73500	58.00
Wayne Jones	130591	09/30/2023	DJ - Expert Witness	100-110-37510	749.04
JUVENILE PROBATION FUND	130592	10/09/2023	JPO 2023-24 FY - Local Portio	100-300-63200	68,947.88
JWC ENVIRONMENTAL	130593	09/30/2023	Jail - Control Panel for Muffin	100-320-41000	166.77
Lakeshore Learning Materials	130597	09/30/2023	LIB - Assorted Programming It	100-410-59552	715.26
M SCOTT LAYH	130598	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
LINDE GAS & EQUIPMENT INC	130599	09/30/2023	Jail - Cylinder Rental 8/20/23 t	100-320-41000	33.47
MALLORY SAFETY AND SUPPL	130600	09/30/2023	Jail - Humane Safety Blanket	100-320-60550	650.00
MALLORY SAFETY AND SUPPL	130600	09/30/2023	SO - Uniform Shirts	100-310-43600	1,199.84
PERRY MARCHIONI PHD	130601	09/30/2023	Jail - Pre-employment Screeni	100-290-73500	350.00
MOBILE BEACON	130603	09/30/2023	LIB - Franklin T10 Hotspot	100-410-59551	132.00
MORRISON SUPPLY COMPANY	130604	09/30/2023	Jail - Condensation Pump	100-320-41000	117.55
MP2 ENERGY TEXAS LLC	130605	09/30/2023	VFD Tubbs - Electricity 8/17/2	100-370-46500	12.31
MYERS & SMITH FUNERAL HO	130606	09/30/2023	JP2-1 - Transfer of Remains - R	100-290-44000	350.00
MYERS & SMITH FUNERAL HO	130606	09/30/2023	JP2-1 - Transfer of Remains - C	100-290-44000	686.00
OCEANS BEHAVIORAL HOSPIT	130607	09/30/2023	CJ - Filing Taylor County Court	100-120-38030	469.00
ORKIN	130608	10/10/2023	ANNEX: MONTHLY PEST CONT	100-280-41100	98.99
PARTNERS LIBRARY ACTION N	130610	10/10/2023	LIB - Membership Renewal	100-410-31015	468.00

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PRECISION DELTA CORP	130613	09/30/2023	SO - Training Ammo	100-310-31015	717.84
Eddilisa Ray	130614	10/10/2023	CC! - Co Judges & Commission	100-220-31011	445.41
S&S WORLDWIDE	130615	09/30/2023	LIB - Assorted Storytime Suppl	100-410-59552	599.06
SEVENTH ADMIN JUDICIAL	130617	10/09/2023	Assessment for FY 2023-24	100-110-38060	5,486.03
SHROFF CARDIOLOGY & INTE	130618	09/30/2023	Jail - Inmate Medical	100-320-60500	50.79
SOUTH TEXAS RADIOLOGY GR	130619	09/30/2023	Jail - Inmate Medical 9/12/23	100-320-60500	59.91
STAPLES BUSINESS ADVANTA	130622	09/30/2023	DA - Index Card Storage Box	100-170-20000	14.78
STAPLES BUSINESS ADVANTA	130622	09/30/2023	Non Dept - Small Paper Clips	100-290-20000	27.00
STAPLES BUSINESS ADVANTA	130622	09/30/2023	Non Dept - Swiffer Fiber Dust	100-290-20000	9.19
STAPLES BUSINESS ADVANTA	130622	09/30/2023	Non Dept - Staple Remover	100-290-20000	7.68
STAPLES BUSINESS ADVANTA	130622	09/30/2023	Non Dept - Claw Staple Remo	100-290-20000	5.93
STAPLES BUSINESS ADVANTA	130622	09/30/2023	Dispatch - Lexmark Black Imag	100-311-20001	89.99
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - White Post-it Flags	100-290-20000	8.91
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - Pink Post-it Flags	100-290-20000	8.91
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - Orange Post-it Fla	100-290-20000	11.88
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - Purple Post-it Flag	100-290-20000	8.91
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept -HP 58A Black Cartri	100-290-20000	210.40
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - Yellow Post-it Flag	100-290-20000	16.63
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - Twin Tip Sharpie	100-290-20000	43.00
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept -HP 414A Black Cart	100-290-20000	157.16
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - Green Post-it Flags	100-290-20000	16.63
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - Blue Post-it Flags	100-290-20000	16.64
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - HP 414A Cartridge	100-290-20000	101.69
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - HP 414A Cartridge	100-290-20000	101.69
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - HP 414A Cartridge	100-290-20000	101.69
STAPLES BUSINESS ADVANTA	130622	10/10/2023	Non Dept - HP 414A Cartridge	100-290-20000	157.16
SUDDENLINK	130623	10/09/2023	JP2-1 - Internet 9/26/23 to 10	100-160-33004	98.13
SUDDENLINK	130623	10/09/2023	Elections _ Internet 9/30/23 t	100-290-33010	171.14
SUDDENLINK	130623	10/10/2023	LEC - Cable 10/6/23 to 11/5/2	100-311-46500	105.41
CASEY SULLIVAN	130624	09/30/2023	HE - D6 Fall Admin Meeting	100-390-31050	20.00
CASEY SULLIVAN	130624	10/10/2023	HE - State Fair of Texas Food C	100-390-31050	264.62
SYSTECH	130625	10/10/2023	Jail - Fire Alarm Maintenance	100-320-41000	450.00
TEXAS A&M AGRILIFE EXTENS	130626	09/30/2023	Co Agent - Epson PS-530 II Sca	100-390-20000	443.00
TEXAS ASSOCIATION OF COU	130627	10/10/2023	Treas - BC/BS Retirees	100-290-51000	9,174.18
TEXAS DEPT OF LICENSING &	130628	09/30/2023	LIB - Elevator Certificate	100-410-42001	20.00
TEXAS DEPT OF LICENSING &	130628	09/30/2023	DCB - Elevator Certificate	100-280-42000	20.00
TEXAS DEPT OF LICENSING &	130628	09/30/2023	CH - Elevator Certificate	100-280-42000	40.00
TEXAS JUDICIAL ACADEMY	130629	10/09/2023	CJ - Annual Membership Dues	100-210-31015	200.00
THE COLUMBINE EMPIRE TRU	130632	09/30/2023	Co Clerk - Refund Overpayme	100-341-03402	8.00
Total Office Solution	130635	09/30/2023	SO - C8155 Contract Usage Ch	100-290-35501	19.39
Total Office Solution	130635	09/30/2023	Jail - C8155 Contract Usage C	100-320-35500	3.28
Total Office Solution	130635	09/30/2023	Jail - C8155 Contract Usage C	100-320-35500	9.34
Total Office Solution	130636	09/30/2023	DJ - Xerox C8145 Usage Rate 6	100-290-35501	2.20
Total Office Solution	130636	09/30/2023	DJ - Xerox C8145 Base Rate 7/	100-290-35501	40.00
Total Office Solution	130636	09/30/2023	DJ - Xerox C8145 Usage Rate 7	100-290-35501	2.96
Total Office Solution	130636	09/30/2023	DJ - Xerox C8145 Base Rate 8/	100-290-35501	40.00
Total Office Solution	130636	09/30/2023	DJ - Xerox C8145 Usage 8/2/2	100-290-35501	8.94
Total Office Solution	130636	09/30/2023	DJ - Xerox C8145 Base 9/2/23	100-290-35501	40.00
Total Office Solution	130636	10/10/2023	DJ - Xerox C8145 Base Rate 10	100-290-35501	40.00
Total Office Solution	130637	10/10/2023	SO - Contract Base Oct 2023 X	100-290-35501	25.00
Total Office Solution	130637	10/10/2023	Jail - Contract Base Oct 2023 X	100-320-35500	25.00
Total Office Solution	130637	10/10/2023	Jail - Contract Base Oct 2023 X	100-320-35500	25.00
Total Office Solution	130637	10/10/2023	Jail - Contract Base Oct 2023 X	100-320-35500	25.00
Total Office Solution	130638	09/30/2023	DJ - Xerox AltaLink C8145 Usa	100-290-35501	2.47
TRINITY SERVICES GROUP INC	130639	09/30/2023	Jail - Inmate Meals Week Endi	100-320-61000	5,112.56
USI Southwest Inc.	130640	10/09/2023	2023 Broker Fee Agreement	100-290-49000	28,250.00
VERITAS 321	130641	09/30/2023	Co Clerk - Refund Overpayme	100-341-03402	20.00
VERIZON WIRELESS	130642	09/30/2023	SO - Aircards 8/24/23 to 9/23	100-310-33000	693.60
VERIZON WIRELESS	130642	09/30/2023	CC - Hot Spot 8/28/23 to 9/27	100-200-33000	190.65
VERIZON WIRELESS	130642	09/30/2023	Maint - Cell Phone 8/28/23 to	100-280-33003	41.04

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	130642	09/30/2023	SM Tower - Hot Spot 8/28/23	100-280-41147	38.13
VERIZON WIRELESS	130642	09/30/2023	Echols Tower - Hot Spot 8/28/	100-280-41148	38.15
VIKING ELECTRONICS	130643	09/30/2023	Jail - Handset P/N Q171220 K-	100-320-41000	109.56
WAL-MART COMMUNITY	130644	09/30/2023	Jail - Inmate Supplies	100-320-60550	841.95
WAL-MART COMMUNITY	130644	09/30/2023	Jail - Cleaning Supplies	100-320-20500	67.19
WESTEX TELECOMMUNICATI	130645	10/10/2023	CH - High Speed Internet 10/8	100-290-33010	304.96
WESTEX TELECOMMUNICATI	130645	10/10/2023	Jail - High Speed Internet 10/8	100-320-33004	294.96
WESTEX TELEPHONE	130646	10/09/2023	JP2-1 - Phone/Fax October 20	100-160-33004	119.03
LES WHITE RN FNP	130648	09/30/2023	SO - Pre-employment Physical	100-290-73500	75.00
LES WHITE RN FNP	130648	09/30/2023	Jail - On Cal Time Billing	100-320-43800	1,550.00
LATAWN WHITE	130649	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
LATAWN WHITE	130649	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
LATAWN WHITE	130649	10/10/2023	District Court Appointed Attor	100-110-38000	300.00
LATAWN WHITE	130649	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
LATAWN WHITE	130649	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
LATAWN WHITE	130649	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
LATAWN WHITE	130649	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
Merry A. Worley	130651	09/30/2023	CPS Court Appointed Attorney	100-110-38010	825.00
SCOTT SHADE	130656	10/10/2023	CH - Tree Trimming/Trunk Pru	100-280-41500	7,500.00
USI Southwest Inc.	130657	10/10/2023	2023 Cyber Renewal Policy 10	100-290-49000	19,431.00
USI Southwest Inc.	130657	10/10/2023	2023 Crime Renewal Policy 10	100-290-49000	5,679.00
USI Southwest Inc.	130657	10/10/2023	Excess Public Officials & EPL 1	100-290-49000	11,331.90
USI Southwest Inc.	130657	10/10/2023	2023 Excess Law Enforcement	100-290-49000	19,736.40
HOWARD COUNTY VOLUNTEE	130661	10/12/2023	VFD - Replace Doors Destroye	100-300-57855	8,000.00
ATMOS ENERGY	130663	09/30/2023	VFD 8313 N Svc Rd - Gas 9/6/	100-370-46500	241.86
ATMOS ENERGY	130663	09/30/2023	Jail - Gas 9/9/23 to 10/9/23	100-320-46500	553.30
ATMOS ENERGY	130663	09/30/2023	JP2-1 - Gas 9/8/23 to 10/5/23	100-160-46500	182.74
ATMOS ENERGY	130663	10/16/2023	Annex - Gas 9/14/23 to 10/12	100-280-46550	194.13
ISABELLE BERNAL	130664	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
REBECCA BRYATN	130665	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
CITY OF BIG SPRING	130666	09/30/2023	CH - Water 9/2/23 to 10/2/23	100-280-46501	2,101.13
CITY OF BIG SPRING	130666	09/30/2023	DCB - Water 9/2/23 to 10/2/2	100-280-46530	126.84
CITY OF BIG SPRING	130666	09/30/2023	Annex - Water 9/2/23 to 10/2	100-280-46550	377.77
CITY OF BIG SPRING	130666	09/30/2023	LIB - Water 9/2/23 to 10/2/23	100-410-46500	176.40
CITY OF BIG SPRING	130666	10/16/2023	LEC - Water 9/7/23 to 10/7/2	100-311-46500	656.48
CITY OF BIG SPRING	130666	10/16/2023	Jail - Water 9/7/23 to 10/7/23	100-320-46500	2,420.18
LUCAS A ESCOVEDO	130667	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
ANDRE GRIMES	130668	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
RHONDA LEFEVER	130669	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
NICHOLAUS MOLINA	130670	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
JEFFERY A PHERNETTON	130671	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
Erica Puentes	130672	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
SHERRI L REAGAN	130673	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
STATE COMPTROLLER / Sales T	130674	09/30/2023	Sales Tax - Tax Collected from	100-365-05680	15.18
TEXAS ASSOCIATION OF COU	130675	10/10/2023	AL/APD/GL/LEL/POL Coverage	100-290-49000	210,154.00
TEXAS ASSOCIATION OF COU	130675	10/10/2023	PR Coverage 00000156-01	100-290-49000	158,246.00
KERRY TIDWELL	130676	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
WANDA TURNER	130677	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
SETH D. WILSON	130679	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
JUSTIN B. WRIGHT	130680	10/23/2023	PETIT JURY 10/10/23	100-110-39500	194.00
TEXAS A&M AGRILIFE EXTENS	130681	10/18/2023	South Plains County Commissi	100-220-31011	50.00
TEXAS A&M AGRILIFE EXTENS	130681	10/18/2023	South Plains County Commissi	100-220-31040	50.00
TEXAS A&M AGRILIFE EXTENS	130681	10/18/2023	South Plains County Commissi	100-240-31015	50.00
JoAnna Gonzales	130682	10/20/2023	DC - Petit Jury 10/23/23	100-110-39500	1,380.00
ARTHUR "ARTIE" AGUILAR	130683	10/23/2023	District Court Appointed Attor	100-110-38000	1,200.00
ARTHUR "ARTIE" AGUILAR	130683	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	130684	09/30/2023	Distirct Court Appointed Attor	100-110-38000	300.00
AMAZON CAPITAL SERVICES	130686	10/23/2023	Jail - Automatic Flush Valve	100-320-41000	103.33
AMAZON CAPITAL SERVICES	130686	10/23/2023	Refund of shipping fee PO 853	100-290-20000	-6.99
AMAZON CAPITAL SERVICES	130686	10/23/2023	Non Dept - APC UPS Battery S	100-290-20000	220.00
AMAZON CAPITAL SERVICES	130686	10/23/2023	Non Dept - USA 4x6 Flag	100-280-41000	173.97

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AMAZON CAPITAL SERVICES	130686	10/23/2023	Non Dept - Texas 4x6 Flag	100-280-41000	118.77
AMAZON CAPITAL SERVICES	130686	10/23/2023	Non Dept - POW MIA 3x5 Flag	100-280-41000	56.97
AMAZON CAPITAL SERVICES	130686	10/23/2023	Non Dept - Texas 6x10 Flag	100-280-41000	231.63
AMAZON CAPITAL SERVICES	130686	10/23/2023	Non Dept - USA 6x10 Flag	100-280-41000	150.46
AMAZON CAPITAL SERVICES	130686	10/23/2023	Non Dept - 2024 Desk Calend	100-290-20000	31.96
AMAZON CAPITAL SERVICES	130686	10/23/2023	Jail - Key Tags	100-320-20000	13.96
AMAZON CAPITAL SERVICES	130686	10/23/2023	Jail - Printer Tray	100-320-20000	205.00
AMAZON CAPITAL SERVICES	130686	10/23/2023	LIB - Light Blue Letter Size Fol	100-320-24500	313.50
AMAZON CAPITAL SERVICES	130686	10/23/2023	Elections - Letter Opener 6 pk	100-230-20000	16.97
AMAZON CAPITAL SERVICES	130686	10/23/2023	Maint - Phone Case	100-290-20000	19.59
AMAZON CAPITAL SERVICES	130686	10/23/2023	Non Dept - Stackable Cube Or	100-290-20000	52.48
AMAZON CAPITAL SERVICES	130686	10/23/2023	Jail - Shirts for Outside Truste	100-320-60550	210.91
AMAZON CAPITAL SERVICES	130686	10/23/2023	GRAND JURY 10/12/23	100-110-40000	58.00
Andrew Glen Roberts	130688	10/23/2023	Annex - Fire Monitoring Nov 2	100-280-41100	79.00
APROTEX CORPORATION	130689	10/23/2023	CJ - Fire Monitoring Nov 2023	100-280-41000	79.00
APROTEX CORPORATION	130689	10/23/2023	LIB - Fire Monitoring Nov 202	100-410-41000	79.00
APROTEX CORPORATION	130689	10/23/2023	DCB - Alarm Services Nov 202	100-280-41150	54.00
APROTEX CORPORATION	130689	10/23/2023	JP 2-1: REFUND FOR OVERPAY	100-351-04642	9.00
JACOB ATKINSON	130690	09/30/2023	Jail - Gas 9/9/23 to 10/9/23	100-320-46500	187.35
ATMOS ENERGY	130691	10/23/2023	Public Hearing/Public Notice/	100-290-44501	1,241.72
BIG SPRING HERALD	130692	09/30/2023	Restroom Plumbing/Public No	100-290-44501	377.19
BIG SPRING HERALD	130692	09/30/2023	Jail - Inmate Medical	100-320-60500	29.67
BIG SPRING RADIOLOGY ASSO	130693	09/30/2023	GRAND JURY 10/12/23	100-110-40000	58.00
LISA BOOTH	130694	10/23/2023	CPS Court Appointed Attorney	100-110-38010	1,180.00
MORGAN MARIE BROOKS	130695	10/23/2023	CPS Court Appointed Attorney	100-110-38010	1,047.50
MORGAN MARIE BROOKS	130695	10/23/2023	Jail - LED Bulbs	100-320-41000	287.50
CAIN ELECTRICAL SUPPLY	130697	10/23/2023	Jail - Box Connector/Watertig	100-320-41000	227.96
CAIN ELECTRICAL SUPPLY	130697	10/23/2023	Annex - LED Light Fixtures	100-280-41100	145.74
CAIN ELECTRICAL SUPPLY	130697	10/23/2023	Jail - LED Bulbs	100-320-41000	161.00
CAIN ELECTRICAL SUPPLY	130697	10/23/2023	Non Dept - Shipping for 2 Box	100-290-36000	129.28
Casey's Aircooled Engine	130699	09/30/2023	IT: ADOBE ACROBAT PRO LICE	100-322-20000	201.52
CDW GOVERNMENT LLC	130700	09/30/2023	GRAND JURY 10/12/23	100-110-40000	58.00
STACY CHAVEZ	130701	10/23/2023	VFD Silver Hills - Water 9/12/	100-370-46500	60.00
CITY OF BIG SPRING	130702	09/30/2023	Jail - Landfill Fees 40-1400	100-320-46500	206.64
CITY OF BIG SPRING	130703	09/30/2023	Co Agent - State Fair of Texas	100-390-31001	60.00
CHAD COBURN	130704	10/23/2023	Jail/LEC - Installation External	100-311-90150	34,920.00
COMMUNICATION PROJECT R	130705	09/30/2023	Jail - Inmate Medical	100-320-60500	101.00
CONCORD MEDICAL GROUP O	130706	09/30/2023	Jail - Inmate Medical	100-320-60500	72.15
CONCORD MEDICAL GROUP P	130707	09/30/2023	Elections - VR Sleeves Open E	100-230-32000	1,005.97
CONLEY PRINTING	130708	10/23/2023	Co Clerk - Criminal Fees	100-341-03420	25.00
BIG SPRING HOWARD COUNT	130709	09/30/2023	CH - RO Svc Oct 2023	100-280-41000	160.50
CULLIGAN WATER	130710	10/23/2023	Annex - RO Svc Oct 2023	100-280-41100	56.00
CULLIGAN WATER	130710	10/23/2023	DCB - RO Svc Oct 2023	100-280-41150	51.00
CULLIGAN WATER	130710	10/23/2023	LIB - RO Svc Oct 2023	100-410-41000	46.00
CULLIGAN WATER	130710	10/23/2023	Jail - Commercial RO Oct 2023	100-320-41000	240.75
CULLIGAN WATER	130710	10/23/2023	Jail - Commercial Service Cont	100-320-41000	157.75
CHRIS DEANDA	130711	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
CHRIS DEANDA	130711	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
CHRIS DEANDA	130711	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
CHRIS DEANDA	130711	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
CHRIS DEANDA	130711	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
CHRIS DEANDA	130711	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
EBSCO	130712	10/23/2023	LIB - Magazine Renewals	100-410-59500	1,335.15
FILEX SYSTEMS INC	130714	08/28/2023	Co Attorney - Red Case Files	100-190-20000	849.00
SHONDA KAY FOLSOM	130715	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
LEIGH FOUTS	130716	09/30/2023	CPS Court Appointed Attorney	100-110-38010	445.00
LEIGH FOUTS	130717	10/23/2023	CPS Court Appointed Attorney	100-110-38010	537.50
LEIGH FOUTS	130717	10/23/2023	CPS Court Appointed Attorney	100-110-38010	640.00
JEANIE R FULLER	130718	09/30/2023	CPS Court Appointed Attorney	100-110-38010	22.50
JEANIE R FULLER	130718	09/30/2023	CPS Court Appointed Attorney	100-110-38010	60.00
JEANIE R FULLER	130718	09/30/2023	CPS Court Appointed Attorney	100-110-38010	185.25

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JEANIE R FULLER	130718	09/30/2023	CPS Court Appointed Attorne	100-110-38010	247.50
ELIAS GAMBOA JR	130719	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
ELIAS GAMBOA JR	130719	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
GARZA COUNTY LAW ENFORC	130720	09/30/2023	Jail - Inmate Boarding 249 Day	100-320-12500	13,695.00
GOVERNMENT FORMS AND S	130721	10/23/2023	Co Clerk - Blue Probate Folder	100-200-20000	821.35
GREATAMERICA	130722	10/23/2023	Jail - Xerox Versalink B7035 Co	100-320-35500	109.92
JAMES G HARWOOD	130723	09/30/2023	District Court Appointed Attor	100-110-38000	800.00
JAMES G HARWOOD	130723	08/14/2023	District Court Appointed Attor	100-110-38000	800.00
JAMES G HARWOOD	130723	09/11/2023	District Court Appointed Attor	100-110-38000	800.00
JAMES G HARWOOD	130723	08/14/2023	District Court Appointed Attor	100-110-38000	300.00
ROGER HENSON	130724	10/23/2023	GRAND JURY 10/12/23	100-110-40000	58.00
HIGGINBOTHAM BROTHERS &	130725	09/30/2023	CH Maint - Misc Parts	100-280-41000	3.91
I H S PHARMACY	130727	09/30/2023	Jail - Inmate Pharmacy Sept 2	100-320-60503	4,161.70
RANDY JOHNSON	130728	10/23/2023	CJ - County Judges & Commiss	100-210-31016	838.66
KNOWBE4 INC	130730	10/23/2023	IT - Training & Phishing Securi	100-322-33004	1,620.00
KNOWBE4 INC	130730	10/23/2023	IT - Training & Phishing Securi	100-322-33004	3,726.00
KOLOGIK LLC	130731	10/23/2023	SO - COPsync License 11/1/23	100-310-53510	2,854.04
M SCOTT LAYH	130732	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
M SCOTT LAYH	130732	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
M SCOTT LAYH	130732	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
LEXISNEXIS RISK DATA MANA	130733	09/30/2023	SO - Minimum Commitment	100-310-31103	150.00
LEXISNEXIS RISK DATA MANA	130733	09/30/2023	WEL - Minimum Commitment	100-380-80500	50.00
LOU'S CLINICAL LAB INC	130734	10/23/2023	Dispatch - Pre-Employment Te	100-311-73500	40.00
GILBERT LUJAN	130735	10/23/2023	GRAND JURY 10/12/23	100-110-40000	58.00
MALLORY SAFETY AND SUPPL	130737	09/25/2023	SO - Uniform Shirts	100-310-43600	2,799.64
MALLORY SAFETY AND SUPPL	130737	09/25/2023	SO - Vests	100-310-90150	3,678.58
PERRY MARCHIONI PhD	130738	09/30/2023	Disp - Pre-employment Evalut	100-311-73500	350.00
ROBERT D. MILLER PC	130739	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	130739	10/23/2023	County Court Appointed Attor	100-120-38000	500.00
ROBERT D. MILLER PC	130739	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	130739	10/23/2023	County Court Appointed Attor	100-120-38000	400.00
ROBERT D. MILLER PC	130739	10/23/2023	Juvenile Court Appointed Atto	100-120-38000	300.00
ROBERT D. MILLER PC	130739	10/23/2023	State Hospital Appointed Atto	100-120-38011	450.00
ROBERT D. MILLER PC	130739	10/23/2023	SMMC Appointed Attorney	100-120-38011	150.00
MP2 ENERGY TEXAS LLC	130740	09/30/2023	JP2-1 - Electricity 8/28/23 to 9	100-160-46500	141.48
MP2 ENERGY TEXAS LLC	130740	09/30/2023	Echols Tower - Electricity 8/28	100-280-41148	329.64
MP2 ENERGY TEXAS LLC	130740	09/30/2023	Jail Maint - Electricity 8/29/23	100-320-46500	180.88
MP2 ENERGY TEXAS LLC	130740	09/30/2023	LEC - Electricity 8/29/23 to 9/	100-311-46500	5,350.59
MP2 ENERGY TEXAS LLC	130740	09/30/2023	Jail - Electricity 8/29/23 to 9/2	100-320-46500	2,403.89
MP2 ENERGY TEXAS LLC	130740	09/30/2023	S Mountain Tower - Electricity	100-280-41147	295.36
MP2 ENERGY TEXAS LLC	130740	09/30/2023	Annex - Electricity 9/1/23 to 1	100-280-46550	1,212.18
MP2 ENERGY TEXAS LLC	130740	09/30/2023	CH - Electricity 9/1/23 to 10/3	100-280-46501	3,896.27
MP2 ENERGY TEXAS LLC	130740	09/30/2023	DCB - Electricity 9/1/23 to 10/	100-280-46530	942.52
MP2 ENERGY TEXAS LLC	130740	09/30/2023	WEL - Cremation - S Howell	100-380-60501	750.00
NALLEY-PICKLE AND WELCH F	130741	09/30/2023	JP1-2 - Transfer of Remains - S	100-290-44000	1,200.00
NALLEY-PICKLE AND WELCH F	130741	09/30/2023	WEL - Cremation - D Dow	100-380-64000	750.00
NALLEY-PICKLE AND WELCH F	130741	09/30/2023	WEL - Cremation - D Dow	100-380-64000	750.00
NATIONAL HOTEL SUPPLY	130742	10/23/2023	Jail - Toilet Paper	100-320-60550	2,499.50
KAYLA NICHOLS	130743	10/23/2023	GRAND JURY 10/12/23	100-110-40000	58.00
OFFICE DEPOT	130744	10/23/2023	Non Dept - 2" Fastener Sets	100-290-20000	50.40
OFFICE DEPOT	130744	10/23/2023	Elections - Avery Label 5960	100-230-20000	57.93
OFFICE DEPOT	130744	10/23/2023	Elections - Avery Label 94262	100-230-20000	94.99
PAINT AND SAFETY STORE	130746	10/23/2023	Jail - Vivid for Floor Buffing	100-320-41000	93.52
PAINT AND SAFETY STORE	130746	10/23/2023	Maint - Trash Bags	100-280-41000	169.96
PAINT AND SAFETY STORE	130746	10/23/2023	CH - Toilet Paper	100-280-41000	44.39
Perdue Brandon Fielder Collin	130747	09/30/2023	TAC - Delinquent Attorney Fee	100-300-56550	7,031.43
PITNEY BOWES	130748	10/23/2023	Reserve Postage Account 106	100-290-36000	5,000.00
LIBBIE RICHARDS	130750	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	130750	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	130750	10/23/2023	District Court Appointed Attor	100-110-38000	800.00
LIBBIE RICHARDS	130751	09/30/2023	District Court Appointed Attor	100-110-38000	300.00