



Howard County, TX

Expense Approval Report

By Bank Code

Payment Dates 9/1/2023 - 9/30/2023

| 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 | 11758 | 09/02/2023 | JPO Payroll 9.2.23 | 272-502-99991 | 5,828.05 |
| COUNTY OF HOWARD | 11760 | 08/31/2023 | JPO - Postage for 2022-23 Fisc | 272-502-25500 | 53.35 |
| GREATAMERICA | 11761 | 08/31/2023 | JPO - Copier Lease | 272-502-99991 | 153.10 |
| PAYROLL CLEARING FUND | 11765 | 09/15/2023 | JPO Payroll 9.15.23 | 272-502-99991 | 6,718.95 |
| AMAZON CAPITAL SERVICES | 11766 | 09/19/2023 | JPO - Cisco Phone Mount | 272-502-25500 | 74.25 |
| CITY OF BIG SPRING | 11767 | 08/31/2023 | JPO - Water 8/2/23 to 9/2/23 | 272-502-25500 | 30.00 |
| VERIZON WIRELESS | 11771 | 08/31/2023 | JPO - Cell Phone 7/26/23 to 8 | 272-502-25500 | 27.88 |
| PAYROLL CLEARING FUND | 11773 | 09/29/2023 | JPO Payroll 9.29.23 | 272-502-99991 | 4,434.73 |
| Fund 272 - JPO LOCAL FUND Total: | | | | | 17,320.31 |
| Fund: 281 - JPO BASIC SUPERVISION FUND | | | | | |
| PAYROLL CLEARING FUND | 11758 | 09/02/2023 | JPO Payroll 9.2.23 | 281-502-99991 | 3,912.62 |
| ALTERNATIVE LIFE SOLUTIONS | 11759 | 08/31/2023 | JPO - Individual Counseling Au | 281-507-63114 | 960.00 |
| ALTERNATIVE LIFE SOLUTIONS | 11759 | 08/31/2023 | JPO - Individual Counseling Jul | 281-507-63114 | 800.00 |
| Rite of Passage | 11762 | 08/31/2023 | JPO - Medical Service | 281-508-63114 | 177.94 |
| Rite of Passage | 11762 | 08/31/2023 | JPO - Post-Adjudicated 31 Day | 281-509-63114 | 7,905.00 |
| SATELLITE TRACKING OF PEOP | 11763 | 08/31/2023 | JPO - BluTag Active/Insurance | 281-505-25500 | 434.00 |
| WAL-MART COMMUNITY | 11764 | 08/31/2023 | JPO - Community Service Clea | 281-502-25500 | 273.66 |
| PAYROLL CLEARING FUND | 11765 | 09/15/2023 | JPO Payroll 9.15.23 | 281-502-99991 | 10,260.43 |
| AMAZON CAPITAL SERVICES | 11766 | 08/31/2023 | JPO - Hardwood Chair Mat | 281-502-25500 | 29.99 |
| AMAZON CAPITAL SERVICES | 11766 | 08/31/2023 | JPO - Carpet Chair Mat | 281-502-25500 | 39.99 |
| AMAZON CAPITAL SERVICES | 11766 | 08/31/2023 | JPO - HP 8025e Ink | 281-502-25500 | 79.89 |
| AMAZON CAPITAL SERVICES | 11766 | 08/31/2023 | JPO - Finger Print Stamp Kit | 281-502-25500 | 115.00 |
| AMAZON CAPITAL SERVICES | 11766 | 08/31/2023 | JPO - Trash Grabber | 281-502-25500 | 98.97 |
| AMAZON CAPITAL SERVICES | 11766 | 08/31/2023 | JPO - Garden Hoe | 281-502-25500 | 89.97 |
| AMAZON CAPITAL SERVICES | 11766 | 08/31/2023 | JPO - HP 910XL Black Cartridg | 281-502-25500 | 48.88 |
| AMAZON CAPITAL SERVICES | 11766 | 08/31/2023 | JPO - HP OfficeJet Pro 8025e P | 281-502-25500 | 149.99 |
| CONCHO BUSINESS SOLUTION | 11768 | 08/31/2023 | JPO - Signature Stamp/Compa | 281-502-25500 | 48.00 |
| MIDLAND COUNTY JUVENILE | 11769 | 08/31/2023 | JPO - Detention Billing August | 281-510-63115 | 420.00 |
| REKINDLED HOPE | 11770 | 08/31/2023 | JPO - Professional Services Au | 281-504-63114 | 150.00 |
| MICRO DISTRIBUTING II LTD | 11772 | 08/31/2023 | JPO - 10 Panel Stat Hair Test | 281-505-25500 | 625.00 |
| MICRO DISTRIBUTING II LTD | 11772 | 08/31/2023 | JPO - Stat Hair Test Processor | 281-505-25500 | 4,300.00 |
| PAYROLL CLEARING FUND | 11773 | 09/29/2023 | JPO Payroll 9.29.23 | 281-502-99991 | 8,433.50 |
| Fund 281 - JPO BASIC SUPERVISION FUND Total: | | | | | 39,352.83 |
| Fund: 282 - JPO COMMUNITY PROGRAMS FUND | | | | | |
| PAYROLL CLEARING FUND | 11758 | 09/02/2023 | JPO Payroll 9.2.23 | 282-504-99991 | 2,376.58 |
| PAYROLL CLEARING FUND | 11765 | 09/15/2023 | JPO Payroll 9.15.23 | 282-504-99991 | 1,344.62 |
| Fund 282 - JPO COMMUNITY PROGRAMS FUND Total: | | | | | 3,721.20 |
| Bank Code 997 JPO – Juvenile Probation Total: | | | | | 60,394.34 |
| Bank Code: AP Bank – Regular Account | | | | | |
| Fund: 100 - GENERAL FUND | | | | | |
| TEXAS ASSOCIATION OF COU | | 10/10/2023 | AL/APD/GL/LEL/POL Coverage | 100-290-49000 | 210,154.00 |
| TEXAS ASSOCIATION OF COU | | 10/10/2023 | PR Coverage 00000156-01 | 100-290-49000 | 158,246.00 |
| THE UNIVERSITY OF TEXAS AT | | 03/29/2016 | CO CLK-CO16 Conference Regi | 100-200-31015 | -305.00 |
| JoAnna Gonzales | 130281 | 09/07/2023 | DC - Jury Checks for 9/11/202 | 100-110-39500 | 1,380.00 |
| Andrew Glen Roberts | 130282 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| LISA BOOTH | 130283 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| STACY CHAVEZ | 130284 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| ROGER HENSON | 130285 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| KEVIN KRUEGER | 130286 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| THOMAS LEO | 130287 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| GILBERT LUJAN | 130288 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |

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| JUANA ESCANUELAS MARTIN | 130289 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| KAYLA NICHOLS | 130290 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| PRECISION DELTA CORP | 130291 | 09/11/2023 | SO - Training Ammo | 100-310-31015 | 398.88 |
| HEIDI TWINING | 130292 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| MARILYN WHITE | 130293 | 09/11/2023 | GRAND JURY | 100-110-40000 | 40.00 |
| CARL DAVID WOOD | 130294 | 09/11/2023 | GRAND JURY 8/24/23 | 100-110-40000 | 40.00 |
| A H ELEVATOR COMPANY | 130295 | 09/11/2023 | DCB - Sept 2023 Elevator Mai | 100-280-42000 | 226.00 |
| A H ELEVATOR COMPANY | 130295 | 09/11/2023 | CH - Sept 2023 Elevator Maint | 100-280-42000 | 1,017.00 |
| A H ELEVATOR COMPANY | 130295 | 09/11/2023 | LIB - Sept 2023 Elevator Maint | 100-410-42001 | 226.00 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | SO - HP 206X Toner Cartridges | 100-290-20000 | 319.99 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | LIB - Assorted DVD's | 100-410-58000 | 103.37 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | LIB - Steam Kit Supplies/Utilit | 100-410-20000 | 293.60 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | EMC - Safety Vests | 100-210-32000 | 58.44 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | CH - Returned Flags | 100-280-41000 | -96.89 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | CH: MAINT (2) BIRD-X BIRDXP | 100-280-41000 | 252.97 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | Elections - Ultraloq Latch 5 Ke | 100-230-20000 | 790.92 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | Elections - Ultraloq Bolt Pro K | 100-230-20000 | 199.00 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | LIB - Assorted DVD's | 100-410-58000 | 45.47 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | TAC - Under Desk Footrest | 100-260-20000 | 29.97 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | Elections - Epson DS530 Scan | 100-230-20000 | 350.55 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | Elections - Bostitch 03200 Hol | 100-230-20000 | 118.00 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | Elections - I Voted Stickers | 100-230-20000 | 35.50 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | LIB - Returned Books | 100-410-58000 | -15.09 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | Elections -2024 Desk Calendar | 100-230-20000 | 59.08 |
| AMAZON CAPITAL SERVICES | 130297 | 09/11/2023 | LIB - Assorted DVD's | 100-410-58000 | 180.24 |
| AMG PRINTING & MAILING LL | 130300 | 09/11/2023 | Elections -3up Certificates for | 100-230-32000 | 63.00 |
| APPRISS INSIGHTS LLC | 130301 | 09/11/2023 | TX VINE Svc Fee 6/1/23 to 8/3 | 100-290-42851 | 4,382.63 |
| Ernie Armstrong | 130302 | 09/11/2023 | DJ - Non-Resident Judge's Exp | 100-110-38050 | 74.16 |
| AT&T | 130303 | 09/11/2023 | SO - ADI w/Managed Router 7 | 100-310-33000 | 33.66 |
| AT&T | 130303 | 09/11/2023 | LEC - ADI w/Managed Router | 100-311-46500 | 33.66 |
| ATMOS ENERGY | 130304 | 09/11/2023 | Jail - Gas 7/11/23 to 8/8/23 | 100-320-46500 | 481.07 |
| BIG SPRING FIRE EXTINGUISH | 130308 | 09/11/2023 | JP2-1 - Annual Fire Extinguish | 100-160-41000 | 20.00 |
| BIG SPRING RADIOLOGY ASSO | 130310 | 09/11/2023 | Jail - Inmate Medical | 100-320-60500 | 6.68 |
| BLACK PLUMBING | 130311 | 09/11/2023 | CH - Repair leaking sprinkler li | 100-280-41500 | 1,716.81 |
| MORGAN MARIE BROOKS | 130312 | 09/11/2023 | District Court Appointed Attor | 100-110-38000 | 800.00 |
| CAIN ELECTRICAL SUPPLY | 130313 | 09/11/2023 | Jail - Misc Supplies | 100-320-41000 | 58.70 |
| CAIN ELECTRICAL SUPPLY | 130313 | 09/11/2023 | Jail - 4 Ft LED Light Bulbs | 100-320-41000 | 287.50 |
| CAIN ELECTRICAL SUPPLY | 130313 | 09/11/2023 | Jail - 3/4 STR L/T Flex Conn (S | 100-320-41000 | 8.17 |
| CAIN ELECTRICAL SUPPLY | 130313 | 09/11/2023 | South Mountain Tower - Fuse | 100-280-41146 | 151.96 |
| CAIN ELECTRICAL SUPPLY | 130313 | 09/11/2023 | Jail/LEC - Security Electronics | 100-320-41010 | 92.43 |
| CHEM-AQUA | 130314 | 09/11/2023 | CH - Water Treatment Progra | 100-280-41000 | 124.91 |
| CITY OF BIG SPRING | 130316 | 09/11/2023 | Ambulance Contribution 09-0 | 100-300-71000 | 37,500.00 |
| CORNERSTONE DETENTION P | 130317 | 09/11/2023 | Jail - Institutional Mortise Hin | 100-320-41000 | 312.00 |
| COUNTY INFORMATION RESO | 130318 | 09/11/2023 | Web Hosting 2023 Standard P | 100-290-33030 | 500.00 |
| COUNTY INFORMATION RESO | 130318 | 09/11/2023 | Web Hosting 2023 Standard P | 100-290-33030 | 333.33 |
| CULLIGAN WATER | 130319 | 09/11/2023 | CH - RO Svc Sept 2023 | 100-280-41000 | 160.50 |
| CULLIGAN WATER | 130319 | 09/11/2023 | Annex - RO Svc Sept 2023 | 100-280-41100 | 56.00 |
| CULLIGAN WATER | 130319 | 09/11/2023 | DCB - RO Svc Sept 2023 | 100-280-41150 | 51.00 |
| CULLIGAN WATER | 130319 | 09/11/2023 | LIB - RO Svc Sept 2023 | 100-410-41000 | 46.00 |
| CULLIGAN WATER | 130319 | 09/11/2023 | Jail - Commercial Svc Contract | 100-320-41000 | 157.75 |
| CULLIGAN WATER | 130319 | 09/11/2023 | Jail - Commercial RO Svc Sept | 100-320-41000 | 240.75 |
| DELL MARKETING LP | 130321 | 09/11/2023 | SO - Alienware Aurora R15 Co | 100-310-90150 | 3,014.99 |
| DELL MARKETING LP | 130321 | 09/11/2023 | Jail - Alienware Aurora R15 Co | 100-320-90150 | 3,014.99 |
| JODI R DUCK | 130322 | 09/11/2023 | Elections - Law Seminar | 100-230-31015 | 300.00 |
| JODI R DUCK | 130322 | 09/11/2023 | Elections - Law Seminar | 100-230-31015 | 309.95 |
| ELECTION SYSTEMS & SOFTW | 130323 | 09/11/2023 | Elections - Activation Card Th | 100-230-21001 | 255.75 |
| ELECTION SYSTEMS & SOFTW | 130323 | 09/11/2023 | Elections - EW Countright Ball | 100-230-21001 | 403.24 |
| AUBRA SHAYE FAHY | 130324 | 09/11/2023 | District Court Appointed Attor | 100-110-38010 | 300.00 |
| FAMILIA DENTAL BIG SPRING | 130325 | 09/11/2023 | Jail - Inmate Dental | 100-320-60500 | 355.75 |
| SHONDA KAY FOLSOM | 130326 | 09/11/2023 | County Court Appointed Attor | 100-120-38000 | 400.00 |

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| JEANIE R FULLER | 130327 | 09/11/2023 | CPS Court Appointed Attorney | 100-110-38010 | 150.00 |
| JEANIE R FULLER | 130327 | 09/11/2023 | CPS Court Appointed Attorney | 100-110-38010 | 337.50 |
| JEANIE R FULLER | 130327 | 09/11/2023 | CPS Court Appointed Attorney | 100-110-38010 | 197.50 |
| JEANIE R FULLER | 130327 | 09/11/2023 | CPS Court Appointed Attorney | 100-110-38010 | 202.50 |
| JEANIE R FULLER | 130327 | 09/11/2023 | CPS Court Appointed Attorney | 100-110-38010 | 240.00 |
| JEANIE R FULLER | 130327 | 09/11/2023 | CPS Court Appointed Attorney | 100-110-38010 | 37.50 |
| ELIAS GAMBOA JR | 130328 | 09/11/2023 | SMMC Appointed Attorney 8/ | 100-120-38011 | 300.00 |
| GREATAMERICA | 130330 | 09/11/2023 | Jail - Copier Lease | 100-320-35500 | 158.36 |
| GREATAMERICA | 130330 | 09/11/2023 | SO - Copier Lease | 100-290-35501 | 149.98 |
| GREATAMERICA | 130330 | 09/11/2023 | Jail - Copier Lease | 100-320-35500 | 149.99 |
| JAMES G HARWOOD | 130331 | 09/11/2023 | District Court Appointed Attor | 100-110-38000 | 800.00 |
| RODOLFO HERNANDEZ III | 130332 | 09/11/2023 | JP1-1 - Refund Overpayment | 100-351-04642 | 15.30 |
| JAIRO HOLGUIN | 130333 | 09/11/2023 | Juvenile Court Appointed Atto | 100-120-38000 | 250.00 |
| I C S JAIL SUPPLIES INC | 130335 | 09/11/2023 | Jail - Shirts, Socks | 100-320-60550 | 66.00 |
| IntelliCorp Records Inc | 130336 | 09/11/2023 | Treas - Pre-Employment Back | 100-290-73500 | 19.00 |
| JAMES LANE MECHANICAL | 130337 | 09/11/2023 | CH - Yard Tee Replacement | 100-280-41500 | 1,073.75 |
| JOHANSEN LANDSCAPE & NU | 130338 | 09/11/2023 | CH - Repair Leak at Memorial | 100-280-41500 | 160.00 |
| AMOS W KEITH III | 130340 | 09/11/2023 | District Court Appointed Attor | 100-110-38000 | 800.00 |
| AMOS W KEITH III | 130340 | 09/11/2023 | District Court Appointed Attor | 100-110-38000 | 800.00 |
| KOFILE TECHNOLOGIES INC | 130341 | 09/11/2023 | Co Clerk - Daily Indexing July | 100-200-35000 | 1,227.20 |
| M SCOTT LAYH | 130343 | 09/11/2023 | District Court Appointed Attor | 100-110-38000 | 300.00 |
| LINDE GAS & EQUIPMENT INC | 130344 | 09/11/2023 | Jail - Cylinder Rental 7/20/23 t | 100-320-41000 | 33.47 |
| MIDWEST TAPE | 130347 | 09/11/2023 | LIB - Audio Books - Assorted T | 100-410-58000 | 25.99 |
| MIDWEST TAPE | 130347 | 09/11/2023 | LIB - Audio Books - Assorted T | 100-410-58000 | 188.91 |
| ROBERT D. MILLER PC | 130348 | 09/11/2023 | County Court Appointed Attor | 100-120-38000 | 400.00 |
| ROBERT D. MILLER PC | 130348 | 09/11/2023 | County Court Appointed Attor | 100-120-38000 | 250.00 |
| ROBERT D. MILLER PC | 130348 | 09/11/2023 | County Court Appointed Attor | 100-120-38000 | 250.00 |
| ROBERT D. MILLER PC | 130348 | 09/11/2023 | County Court Appointed Attor | 100-120-38000 | 400.00 |
| ROBERT D. MILLER PC | 130348 | 09/11/2023 | County Court Appointed Attor | 100-120-38000 | 400.00 |
| ROBERT D. MILLER PC | 130348 | 09/11/2023 | County Court Appointed Attor | 100-120-38000 | 600.00 |
| MORRISON SUPPLY COMPANY | 130349 | 09/11/2023 | JP2-1 - A/C Parts | 100-160-41000 | 30.28 |
| MORRISON SUPPLY COMPANY | 130349 | 09/11/2023 | LIB - Mars 70/5 MFD 440V RN | 100-410-41000 | 47.97 |
| MP2 ENERGY TEXAS LLC | 130350 | 09/11/2023 | VFD Tubbs - Electricity 7/19/2 | 100-370-46500 | 26.91 |
| NALLEY-PICKLE AND WELCH F | 130352 | 09/11/2023 | JP1-2 - Transfer of Remains - T | 100-290-44000 | 970.00 |
| NALLEY-PICKLE AND WELCH F | 130352 | 09/11/2023 | JP1-2 - Transfer of Remains - | 100-290-44000 | 1,150.00 |
| NALLEY-PICKLE AND WELCH F | 130352 | 09/11/2023 | JP 1-2: TRANSFER OF REMAILS | 100-290-44000 | 1,150.00 |
| NALLEY-PICKLE AND WELCH F | 130352 | 09/11/2023 | JP1-2 - Transfer of Remains - | 100-290-44000 | 1,150.00 |
| NORTH TEXAS TOLLWAY AUTH | 130354 | 09/11/2023 | SO - Toll Bill | 100-310-31015 | 3.36 |
| OFFICE DEPOT | 130355 | 09/11/2023 | Treasurer - 1" 3 Ring View Bin | 100-250-20000 | 60.00 |
| OTA PLATEPAY | 130356 | 09/11/2023 | Co Agent - Toll Fees | 100-390-31001 | 26.90 |
| OverDrive Inc | 130357 | 09/11/2023 | LIB - E Books | 100-410-59551 | 8,000.00 |
| PAINT AND SAFETY STORE | 130358 | 09/11/2023 | CH: (4) CASES OF SMALL TRAS | 100-280-41000 | 169.96 |
| PAINT AND SAFETY STORE | 130358 | 09/11/2023 | JAIL: (4) MOPHEADS | 100-320-20500 | 21.56 |
| PERMIAN BASIN LAW ENFORC | 130361 | 09/11/2023 | SO - Instructor Course - Ginkin | 100-310-31015 | 375.00 |
| PITNEY BOWES GLOBAL | 130362 | 09/11/2023 | POSTAGE MACHINE LEASE 6/3 | 100-290-36000 | 2,846.28 |
| LIBBIE RICHARDS | 130363 | 09/11/2023 | District Court Appointed Attor | 100-110-38000 | 800.00 |
| RICOH AMERICAS CORPORATI | 130364 | 09/11/2023 | WEL: BASE 8/29/2023 - 9/28/ | 100-290-35501 | 15.00 |
| RICOH AMERICAS CORPORATI | 130364 | 09/11/2023 | WEL: PERIODIC PMT 9/1/23 - | 100-290-35501 | 16.83 |
| SCHOLASTIC INC | 130366 | 09/11/2023 | LIB - Teachable Educational W | 100-410-59551 | 1,234.00 |
| SHROFF CARDIOLOGY & INTE | 130367 | 09/11/2023 | Jail - Inmate Medical 5/16/23 | 100-320-60500 | 120.14 |
| SKC A/C | 130368 | 09/11/2023 | DCB - Annual HVAC Service Ag | 100-280-41150 | 2,475.00 |
| SKC A/C | 130368 | 09/11/2023 | DCB MAINT: MINI-SPLIT PART | 100-280-41150 | 395.00 |
| SOUTH PLAINS FORENSIC PAT | 130369 | 09/11/2023 | JP1-2 - Level 1 Autopsy - K Ch | 100-290-44000 | 2,450.00 |
| SOUTH PLAINS FORENSIC PAT | 130369 | 09/11/2023 | JP1-2 - Level 1 Autopsy - K Ma | 100-290-44000 | 2,450.00 |
| SOUTH PLAINS FORENSIC PAT | 130369 | 09/11/2023 | JP1-2 - Level 1 Autopsy - D Sh | 100-290-44000 | 2,450.00 |
| SOUTH TEXAS RADIOLOGY GR | 130370 | 09/11/2023 | Jail - Inmate Medical 8/8/23 | 100-320-60500 | 32.08 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Canon MP25DV C | 100-290-20000 | 202.38 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Heavy Duty 3/8" S | 100-290-20000 | 2.94 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - HP 58A Black Cartr | 100-290-20000 | 105.20 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Brother TN227 Yell | 100-290-20000 | 148.32 |

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| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Heavy Duty .63" St | 100-290-20000 | 1.89 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Brother TN227 Ma | 100-290-20000 | 74.16 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Brother TN227 Cy | 100-290-20000 | 74.16 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Tylenol 30 pk | 100-290-20000 | 15.02 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Aleve 30 pk | 100-290-20000 | 18.60 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Purell Hand Sanitiz | 100-290-20000 | 100.98 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Advil 50 pk | 100-290-20000 | 14.25 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | TAC - Legal Bankers Boxes | 100-260-20000 | 473.30 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Bic Roundstic Blue | 100-290-20000 | 3.40 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Microban Spray 2/ | 100-290-20000 | 68.72 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Clorox Spray 12/ca | 100-290-20000 | 150.08 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Phone Message B | 100-290-20000 | 9.59 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Kleenex 12/Case | 100-290-20000 | 55.50 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - Adding Machine P | 100-290-20000 | 83.96 |
| STAPLES BUSINESS ADVANTA | 130373 | 09/11/2023 | Non Dept - HP 952XL Cartridg | 100-290-20000 | 108.19 |
| SUDDENLINK | 130374 | 09/11/2023 | LEC: CABLE 9/6/23 - 10/5/23 | 100-311-46500 | 105.41 |
| SYSTECH | 130375 | 09/11/2023 | Jail - Monthly Fire Alarm Main | 100-320-41000 | 450.00 |
| TECHSOUP | 130377 | 09/11/2023 | LIB - Admin Fee for Adobe Cre | 100-410-35551 | 5.00 |
| Texas Commission on Law Enf | 130378 | 09/11/2023 | SO - Instructor Proficiency Cer | 100-310-31015 | 35.00 |
| Texas Commission on Law Enf | 130379 | 09/11/2023 | SO - Instructor Proficiency Cer | 100-310-31015 | 35.00 |
| TEXAS SMART BUY | 130381 | 09/11/2023 | CH - Annual Membership Par | 100-290-45000 | 100.00 |
| TEXAS STATE LIBRARY & ARCH | 130382 | 09/06/2023 | LIB - TexShare Databses Progr | 100-410-59551 | 589.00 |
| C E (MIKE) THOMAS III PLLC | 130383 | 09/11/2023 | County Court Ad Litem | 100-120-38020 | 500.00 |
| TRINITY SERVICES GROUP INC | 130386 | 09/11/2023 | Jail - Inmate Meals 6/29/23 to | 100-320-61000 | 5,240.30 |
| TRINITY SERVICES GROUP INC | 130386 | 09/11/2023 | Jail - Inmate Meals Week Endi | 100-320-61000 | 5,335.43 |
| TRINITY SERVICES GROUP INC | 130386 | 09/11/2023 | Jail - Inmate Meals 8/11/23 to | 100-320-61000 | 5,590.93 |
| TRINITY SERVICES GROUP INC | 130386 | 09/11/2023 | Jail - Inmate Meals Week Endi | 100-320-61000 | 5,262.05 |
| TRINITY SERVICES GROUP INC | 130386 | 09/11/2023 | JAIL: INMATE MEALS 8/24/20 | 100-320-61000 | 5,359.90 |
| U. S. POSTAL SERVICE | 130387 | 09/11/2023 | Elections - BRM Fee Renewal | 100-290-36000 | 310.00 |
| U. S. POSTAL SERVICE | 130387 | 09/11/2023 | Treas - PO Box Fee | 100-250-20000 | 82.00 |
| ULINE | 130388 | 09/11/2023 | Jail - Flat Handle Cart | 100-320-24000 | 271.23 |
| LYNN VACKER | 130389 | 09/11/2023 | Co Clerk - Refund Overpayme | 100-341-03402 | 8.00 |
| VERIZON WIRELESS | 130390 | 09/11/2023 | SO - Aircards 7/24/23 to 8/24 | 100-310-33000 | 693.52 |
| VERIZON WIRELESS | 130390 | 09/11/2023 | CC - Hot Spot 7/28/23 to 8/27 | 100-200-33000 | 190.65 |
| VERIZON WIRELESS | 130390 | 09/11/2023 | Maint - Cell Phone 7/28/23 to | 100-280-33003 | 40.96 |
| VERIZON WIRELESS | 130390 | 09/11/2023 | S Mount Tower - Hot Spot 7/2 | 100-280-41147 | 38.13 |
| VERIZON WIRELESS | 130390 | 09/11/2023 | Echols Tower - Hot Spot 7/28/ | 100-280-41148 | 38.13 |
| VICTORY SUPPLY | 130391 | 09/11/2023 | Jail - Blankets for Inmates | 100-320-60550 | 1,468.80 |
| WAL-MART COMMUNITY | 130392 | 09/11/2023 | HE - Plastic Bags | 100-390-25000 | 1.98 |
| WAL-MART COMMUNITY | 130392 | 09/11/2023 | HE - Dry Erase Board | 100-390-25000 | 12.64 |
| WAL-MART COMMUNITY | 130392 | 09/11/2023 | HE - Receipt Book | 100-390-25000 | 17.94 |
| WAL-MART COMMUNITY | 130392 | 09/11/2023 | SO - Phones | 100-310-80514 | 199.76 |
| WAL-MART COMMUNITY | 130392 | 09/11/2023 | Non Dept - Paper Towels | 100-290-20000 | 69.12 |
| WAL-MART COMMUNITY | 130392 | 09/11/2023 | Jail - Inmate Supplies | 100-320-60550 | 933.17 |
| WAL-MART COMMUNITY | 130392 | 09/11/2023 | Jail - Car Wash Supplies | 100-320-24000 | 564.47 |
| WEST TEXAS CENTERS | 130394 | 09/11/2023 | DJ - Mental Illness Determina | 100-110-38070 | 1,000.00 |
| WESTEX TELECOMMUNICATI | 130395 | 09/11/2023 | CH: INTERNET 9/8/23 - 10/7/ | 100-290-33010 | 289.91 |
| WESTEX TELECOMMUNICATI | 130395 | 09/11/2023 | JAIL: HIGH SPEED INTERNET 9 | 100-320-33004 | 279.91 |
| LES WHITE RN FNP | 130396 | 09/11/2023 | Jail - On Call Time Billing | 100-320-43800 | 1,560.00 |
| LES WHITE RN FNP | 130396 | 09/11/2023 | SO - Pre Employment Physical | 100-290-73500 | 75.00 |
| LES WHITE RN FNP | 130396 | 09/11/2023 | Jail - Inmate Medical | 100-320-60500 | 2,161.30 |
| ATMOS ENERGY | 130398 | 09/11/2023 | VFD 8313 N Svc Rd - Gas 8/3/ | 100-370-46500 | 243.56 |
| CITY OF BIG SPRING | 130399 | 09/11/2023 | CH - Water 8/2/23 to 9/2/23 | 100-280-46501 | 1,845.19 |
| CITY OF BIG SPRING | 130399 | 09/11/2023 | DCB - Water 8/2/23 to 9/2/23 | 100-280-46530 | 133.92 |
| CITY OF BIG SPRING | 130399 | 09/11/2023 | Annex - Water 8/2/23 to 9/2/ | 100-280-46550 | 377.77 |
| CITY OF BIG SPRING | 130399 | 09/11/2023 | LIB - Water 8/2/23 to 9/2/23 | 100-410-46500 | 190.56 |
| ESO | 130400 | 09/11/2023 | VFD - ESO Fire Software/Traini | 100-370-80496 | 8,150.00 |
| HIGGINBOTHAM BROTHERS & | 130401 | 09/11/2023 | CH - Yard Maintenance | 100-280-41500 | 15.39 |
| HIGGINBOTHAM BROTHERS & | 130401 | 09/11/2023 | Jail - Misc nuts/bolts | 100-320-41000 | 210.29 |
| HIGGINBOTHAM BROTHERS & | 130401 | 09/11/2023 | LEC - Sprayer Poly Promo/Re | 100-311-41000 | 135.83 |

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| Purchased From Vendor | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|----------------|------------|----------------------------------|----------------|-----------|
| HIGGINBOTHAM BROTHERS & | 130401 | 09/11/2023 | LIB - Sink, Faucet & Drain Part | 100-410-41000 | 307.74 |
| HIGGINBOTHAM BROTHERS & | 130401 | 09/11/2023 | CH Maint - Misc Parts | 100-280-41000 | 267.28 |
| HIGGINBOTHAM BROTHERS & | 130401 | 09/11/2023 | Yard Maint - Misc Yard Suppli | 100-280-41500 | 235.07 |
| AMOS W KEITH III | 130402 | 09/11/2023 | County Court Appointed Attor | 100-120-38000 | 400.00 |
| MP2 ENERGY TEXAS LLC | 130403 | 09/11/2023 | Echols Tower - Electricity 7/28 | 100-280-41148 | 365.42 |
| MP2 ENERGY TEXAS LLC | 130403 | 09/11/2023 | JP2-1 - Electricity 7/28/23 to 8 | 100-160-46500 | 200.51 |
| R & J RESCUE SALES & SERVIC | 130404 | 09/11/2023 | VFD - Replacement Turnout G | 100-370-90450 | 20,379.80 |
| R & J RESCUE SALES & SERVIC | 130404 | 09/11/2023 | VFD - Replacement Turnout G | 100-370-90600 | 10,240.00 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | LIB - Programming Materials | 100-410-59552 | 54.02 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | Jail - Wall Board System | 100-320-60500 | 2,452.74 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | SO - Storage Boxes | 100-310-90150 | 2,199.80 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | TREAS: CARD 9 - HEALTHY CTY | 100-250-31015 | 360.00 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | SO: CARD 5 - CRIMES AGAINST | 100-310-31015 | 1,455.20 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | SO: TX SHERIFF'S CONF - S.PA | 100-310-31015 | 882.69 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | SO: CARD 1 - LIVE VIEW GPS | 100-310-31103 | 83.80 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | LEC: CARD 6 - TCIC TRAINING | 100-311-31000 | 300.58 |
| TIB-THE INDEPENDENT BANK | 130405 | 09/11/2023 | AG: CARD 7 - BIG 3 FIELD DAY | 100-390-31001 | 455.96 |
| JoAnna Gonzales | 130409 | 09/18/2023 | DC: JURORS TO BE PAID IN CA | 100-110-39500 | 1,380.00 |
| ATMOS ENERGY | 130410 | 09/18/2023 | JP2-1 - Gas 8/5/23 to 9/7/23 | 100-160-46500 | 164.19 |
| ATMOS ENERGY | 130410 | 09/18/2023 | LEC - Gas 8/9/23 to 9/8/23 | 100-311-46500 | 168.32 |
| ATMOS ENERGY | 130410 | 09/18/2023 | Jail - Gas 8/9/23 to 9/8/23 | 100-320-46500 | 758.39 |
| HOWARD COUNTY VOLUNTEE | 130411 | 04/10/2023 | 2022-23 Budget | 100-370-80496 | 1,250.00 |
| ABSOLUTE FIRE PROTECTION | 130413 | 09/25/2023 | JAIL- HYDROSTATIC AND VISU | 100-320-41000 | 261.00 |
| AMAZON CAPITAL SERVICES | 130414 | 09/25/2023 | LIB - Assorted Adult Books | 100-410-34000 | 88.82 |
| AMAZON CAPITAL SERVICES | 130414 | 09/25/2023 | LIB - Assorted Adult Books | 100-410-34000 | 200.65 |
| AMAZON CAPITAL SERVICES | 130414 | 09/25/2023 | LIB - Assorted Supplies | 100-410-20000 | 338.72 |
| ATMOS ENERGY | 130416 | 09/25/2023 | Annex - Gas 8/12/23 to 9/13/ | 100-280-46550 | 173.84 |
| CRAIG BAILEY | 130417 | 09/25/2023 | Towers - Consultant Fees5/15 | 100-290-42510 | 1,668.75 |
| GARY BARNARD | 130418 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| BIG SPRING RADIOLOGY ASSO | 130419 | 09/25/2023 | Jail -Inmate Medical | 100-320-60500 | 74.85 |
| MICHAEL WAYNE BROOKS | 130420 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| MORGAN MARIE BROOKS | 130421 | 09/25/2023 | CPS Court Appointed Attorney | 100-110-38010 | 892.00 |
| Michael Calvio | 130423 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| CITY OF BIG SPRING | 130425 | 09/25/2023 | Jail - Landfill Charges | 100-320-46500 | 166.02 |
| CITY OF BIG SPRING | 130425 | 09/25/2023 | Jail - Rolloff Pickup Charge 99- | 100-320-41000 | 961.88 |
| CITY OF BIG SPRING | 130426 | 09/25/2023 | LEC - Water 8/7/23 to 9/7/23 | 100-311-46500 | 648.83 |
| CITY OF BIG SPRING | 130426 | 09/25/2023 | Jail - Water 8/7/23 to 9/7/23 | 100-320-46500 | 2,389.61 |
| CITY OF BIG SPRING | 130426 | 09/25/2023 | VFD Silver Hills - Water 8/12/ | 100-370-46500 | 69.84 |
| CHAD COBURN | 130427 | 09/25/2023 | Co Agent - Permian Basin Fair | 100-390-31001 | 105.00 |
| CHAD COBURN | 130427 | 09/25/2023 | Co Agent - West Texas Fair | 100-390-31001 | 60.00 |
| CHAD COBURN | 130427 | 09/25/2023 | Co Agent - District Administra | 100-390-31001 | 20.00 |
| CONCORD MEDICAL GROUP O | 130428 | 09/25/2023 | Jail - Inmate Medical | 100-320-60500 | 212.04 |
| DELL MARKETING LP | 130429 | 09/25/2023 | SO - Xerox C410 Printer | 100-310-90150 | 659.12 |
| DELL MARKETING LP | 130429 | 09/25/2023 | SO - Printer Cartridges | 100-310-90150 | 911.84 |
| DEMCO INC | 130430 | 09/25/2023 | LIB - Assorted Supplies | 100-410-20000 | 339.63 |
| DEMCO INC | 130430 | 09/25/2023 | LIB - Charging Stations | 100-410-59551 | 353.39 |
| DEMCO INC | 130430 | 09/25/2023 | LIB - Charging Stations | 100-410-59551 | 553.20 |
| KRISTINA B DIAL | 130431 | 09/25/2023 | Co Clerk - Refund Overpayme | 100-341-03402 | 26.00 |
| ELEVENTH COURT OF APPEAL | 130432 | 09/25/2023 | Salary Supplement | 100-110-38050 | 656.25 |
| ENVISIONWARE | 130433 | 09/25/2023 | LIB - RFID Disc Reader | 100-410-35551 | 513.30 |
| AUBRA SHAYE FAHY | 130434 | 09/25/2023 | District Court Appointed Attor | 100-110-38000 | 300.00 |
| MICHAEL DEAN FLEMING | 130435 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| SHONDA KAY FOLSOM | 130436 | 09/25/2023 | State Hospital Appointed Atto | 100-120-38011 | 150.00 |
| SHONDA KAY FOLSOM | 130436 | 09/25/2023 | State Hospital Appointed Atto | 100-120-38011 | 150.00 |
| MORGAN FORSHEE | 130437 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| ELIAS GAMBOA JR | 130438 | 09/25/2023 | County Court Appointed Attor | 100-120-38000 | 400.00 |
| ELIAS GAMBOA JR | 130438 | 09/25/2023 | County Court Appointed Attor | 100-120-38000 | 500.00 |
| ELIAS GAMBOA JR | 130438 | 09/25/2023 | County Court Appointed Attor | 100-120-38000 | 500.00 |
| Garza County | 130439 | 09/25/2023 | Jail - Inmate Pharmacy | 100-320-60503 | 456.61 |
| Garza County | 130439 | 09/25/2023 | Jail - MHMR Evaluations | 100-320-60502 | 204.00 |

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| Purchased From Vendor | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------|----------------|------------|-----------------------------------|----------------|-----------|
| Garza County | 130439 | 09/25/2023 | Jail - Inmate Dental | 100-320-60500 | 150.00 |
| GARZA COUNTY LAW ENFORC | 130440 | 09/25/2023 | Jail - Inmate Boarding 268 Day | 100-320-12500 | 14,740.00 |
| GDT | 130441 | 09/25/2023 | IT -Microsoft 365 Business Sta | 100-290-33010 | 1,330.67 |
| GDT | 130441 | 09/25/2023 | IT -Microsoft 365 Business Ba | 100-290-33010 | 694.97 |
| JoAnna Gonzales | 130442 | 09/25/2023 | DC - 2023 District Clerks Fall C | 100-180-31015 | 970.58 |
| GRAINGER INC. | 130443 | 09/25/2023 | JAIL: KITCHEN STOVE HOOD E | 100-320-41000 | 1,363.72 |
| GREATAMERICA | 130444 | 09/25/2023 | Jail - Xerox Versalink B7035 Co | 100-320-35500 | 109.92 |
| JAMES G HARWOOD | 130445 | 09/25/2023 | County Court Appointed Attor | 100-120-38000 | 400.00 |
| JAMES G HARWOOD | 130445 | 09/25/2023 | County Court Appointed Attor | 100-120-38000 | 600.00 |
| HOWARD COUNTY VOLUNTEE | 130447 | 09/25/2023 | 2022-23 Budget | 100-370-80496 | 1,250.00 |
| HOWARD COUNTY VOLUNTEE | 130447 | 09/25/2023 | 2022-2023 Budget | 100-370-80496 | 1,250.00 |
| HOWARD COUNTY VOLUNTEE | 130447 | 09/25/2023 | 2022-2023 Budget | 100-370-80496 | 1,250.00 |
| HOWARD COUNTY VOLUNTEE | 130447 | 09/25/2023 | 2022-23 Budget | 100-370-80496 | 1,250.00 |
| LAURIE A HYDEN | 130448 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| I H S PHARMACY | 130449 | 09/25/2023 | Jail - Inmate Prescriptions | 100-320-60503 | 4,281.10 |
| RANDY JOHNSON | 130450 | 09/25/2023 | CJ - TAC 2023 Legislative Conf | 100-210-31016 | 200.00 |
| M SCOTT LAYH | 130452 | 09/25/2023 | District Court Appointed Attor | 100-110-38000 | 4,500.00 |
| LEE'S RENTAL | 130453 | 09/25/2023 | JAIL: 1-DAY RENTAL, MANLIFT | 100-320-41000 | 413.00 |
| LEXISNEXIS RISK DATA MANA | 130454 | 09/14/2023 | SO - Aug 2023 Minimum Com | 100-310-31103 | 150.00 |
| LEXISNEXIS RISK DATA MANA | 130454 | 09/14/2023 | WEL - Aug 2023 Minimum Co | 100-380-80500 | 50.00 |
| LOU'S CLINICAL LAB INC | 130455 | 09/25/2023 | Jail - Pre-Employment Drug Sc | 100-290-73500 | 120.00 |
| MALLORY SAFETY AND SUPPL | 130457 | 09/25/2023 | SO - Uniform Shirts | 100-310-43600 | 2,799.64 |
| MALLORY SAFETY AND SUPPL | 130457 | 09/25/2023 | SO - Vests | 100-310-90150 | 3,678.58 |
| PERRY MARCHIONI PhD | 130458 | 09/25/2023 | SO - Pre-Employment Evaluati | 100-290-73500 | 350.00 |
| TONJA JENE McDONALD | 130459 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| Billie McIntosh | 130460 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| Midland County Clerk | 130461 | 09/25/2023 | CJ - Attorney Ad Litem - OPC | 100-120-38030 | 500.00 |
| Midland County Clerk | 130461 | 09/25/2023 | CJ - Attorney Ad Litem 9/18/2 | 100-120-38030 | 500.00 |
| WILLIAM MORRIS | 130462 | 09/25/2023 | PETIT JURY 9/11/23 | 100-110-39500 | 194.00 |
| MORRISON SUPPLY COMPANY | 130463 | 09/25/2023 | Jail - Pro Press Ball Valves | 100-320-41000 | 470.57 |
| MORRISON SUPPLY COMPANY | 130463 | 09/25/2023 | Jail - Die Electric Pro Press Uni | 100-320-41000 | 364.47 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | S Mountain Tower - Electricity | 100-280-41147 | 228.26 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | LEC - Electricity 5/31/23 to 6/ | 100-311-46500 | 4,942.63 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | Jail - Electricity 5/31/23 to 6/2 | 100-320-46500 | 2,220.60 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | Jail Maint - Electricity 5/31/23 | 100-320-46500 | 148.33 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | VFD Jonesboro - Electricity 7/ | 100-370-46500 | 12.70 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | South Mountain Tower-Electri | 100-280-41147 | 300.04 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | LEC - Electricity 7/31/23 to 8/ | 100-311-46500 | 6,217.06 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | Jail - Electricity 7/31/23 to 8/2 | 100-320-46500 | 2,793.16 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | Jail Maint - Electricity 7/31/23 | 100-320-46500 | 200.02 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | Annex - Electricity 8/3/23 to 9 | 100-280-46550 | 1,449.05 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | CH - Electricity 8/3/23 to 9/1/ | 100-280-46501 | 4,452.81 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | DCB - Electricity 8/3/23 to 9/1 | 100-280-46530 | 1,358.04 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | LIB Grdl - Electricity 8/3/23 to | 100-410-46500 | 18.12 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | VFD Knott - Electricity 8/8/23 | 100-370-46500 | 12.63 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | SO Albany St - Electricity 8/28 | 100-311-46500 | 5.62 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | VFD Knott Grdl - Electricity 8/ | 100-370-46500 | 14.38 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | VFD Silver Hills - Electricity 8/ | 100-370-46500 | 39.42 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | LIB - Electricity 8/10/23 to 9/1 | 100-410-46500 | 1,789.63 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | VFD N Service Rd - Electricity | 100-370-46500 | 89.14 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | VFD Jonesboro Grdl- Electricit | 100-370-46500 | 12.53 |
| MP2 ENERGY TEXAS LLC | 130464 | 09/25/2023 | VFD- Jonesboro Rd - Electricit | 100-370-46500 | 16.49 |
| MYERS & SMITH FUNERAL HO | 130466 | 09/25/2023 | JP2-Transport of Remains/Ref | 100-290-44000 | 3,497.00 |
| MYERS & SMITH FUNERAL HO | 130466 | 09/25/2023 | WEL - Burial - J Dawson | 100-380-64000 | 750.00 |
| MYERS & SMITH FUNERAL HO | 130466 | 09/25/2023 | JP2-1 - Transport of Remains - | 100-290-44000 | 700.00 |
| MYERS & SMITH FUNERAL HO | 130466 | 09/25/2023 | JP1-2 - Transport of Remains | 100-290-44000 | 950.00 |
| NALLEY-PICKLE AND WELCH F | 130467 | 09/25/2023 | JP 2-1: TRANSFER OF REMAIN | 100-290-44000 | 850.00 |
| NALLEY-PICKLE AND WELCH F | 130467 | 09/25/2023 | JP 2-1: TRANSFER OF REMAILS | 100-290-44000 | 1,000.00 |
| OCEANS BEHAVIORAL HOSPIT | 130468 | 09/25/2023 | CJ - Filing Taylor County CH Fo | 100-120-38030 | 469.00 |
| ORKIN | 130469 | 09/25/2023 | DCB: MONTHLY PEST CONTRO | 100-280-41150 | 89.99 |