Expense Approval Report
By Bank Code

Howard County, TX

Payment Dates 6/1/2025 - 6/30/2025

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
GREATAMERICA	12116	06/09/2025	JPO - Copier Lease	272-502-25500	168.43
USI Southwest Inc.	12117	06/09/2025	JPO - Fidelity Bond Renewal	272-502-25500	100.00
PAYROLL CLEARING FUND	12118	06/06/2025	JPO Payroll 6.6.25	272-502-99991	4,851.82
AmWINS GROUP BENEFITS INC.	12119	06/23/2025	JPO - Retirees Health &	272-502-15110	431.47
CITY OF BIG SPRING	12120	06/23/2025	JP2-1 - Water 5/2/25 to 6/2/25	272-502-25500	35.17
Public Workers' Compensation	12123	06/23/2025	JPO - Chief JPO	272-503-15080	84.60
Total Office Solution	12125	06/23/2025	JPO - Copier Base Rate June	272-502-25500	10.00
Total Office Solution	12125	06/23/2025	JPO - Copier Usage Charge May	272-502-25500	24.41
U. S. POSTAL SERVICE	12126	06/23/2025	JPO - Post Office Box Fee	272-502-25500	84.00
WEST TEXAS JUVENILE CHIEFS'	12128	06/23/2025	JPO - West Texas Juvenile Chiefs	272-503-31015	200.00
PAYROLL CLEARING FUND	12130	06/20/2025	JPO payroll 6.30.25	272-502-99991	6,501.63
				Fund 272 - JPO LOCAL FUND Total:	**12,491.53**
Fund: 281 - JPO BASIC SUPERVISION FUND					
CORNERSTONE PROGRAMS	12115	06/09/2025	JPO - EMS 1/9/25	281-508-63114	552.68
CORNERSTONE PROGRAMS	12115	06/09/2025	JPO - Pharmacy 2/6/25	281-508-63114	66.27
CORNERSTONE PROGRAMS	12115	06/09/2025	JPO - Telecare 2/25/25	281-508-63114	85.00
CORNERSTONE PROGRAMS	12115	06/09/2025	JPO - Telecare 4/22/25	281-508-63114	170.00
CORNERSTONE PROGRAMS	12115	06/09/2025	JPO - Pharmacy April 2025	281-508-63114	316.86
CORNERSTONE PROGRAMS	12115	06/09/2025	JPO - Opthamology April 2025	281-508-63114	48.34
CORNERSTONE PROGRAMS	12115	06/09/2025	JPO - Dentisty 4/10/25	281-508-63114	183.23
PAYROLL CLEARING FUND	12118	06/06/2025	JPO Payroll 6.6.25	281-502-99991	8,979.55
CORNERSTONE PROGRAMS	12121	06/23/2025	JPO - Garza County RJC 62 Days	281-509-63114	18,755.00
CORNERSTONE PROGRAMS	12121	06/23/2025	JPO - Garza County RJC	281-508-63114	64.59
MIDLAND COUNTY JUVENILE	12122	06/23/2025	JPO - Dentention Billing Activity	281-510-63115	1,050.00
Public Workers' Compensation	12123	06/23/2025	JPO - Clerk - P Barton	281-502-15080	22.11
Public Workers' Compensation	12123	06/23/2025	JPO - Juvenile Probation Officer -	281-503-15080	50.37
Public Workers' Compensation	12123	06/23/2025	JPO - Juvenile Probation Officer	281-504-15080	31.90
Public Workers' Compensation	12123	06/23/2025	JPO - Juvenile Probation Officer -	281-504-15080	35.45
SATELLITE TRACKING OF PEOPLE	12124	06/23/2025	JPO - BluTag Active/Insurance	281-505-25500	651.00
LUBBOCK COUNTY JUVENILE	12129	06/20/2025	JPO: SHORT TERM 62 DAYS	281-510-63115	4,495.00
PAYROLL CLEARING FUND	12130	06/20/2025	JPO payroll 6.30.25	281-502-99991	13,405.67
				Fund 281 - JPO BASIC SUPERVISION FUND Total:	**48,963.02**
Fund: 286 - JPO Risk & Needs Assessment					
LUBBOCK COUNTY JUVENILE	12129	06/20/2025	JPO: SHORT TERM 62 DAYS - S&E	286-507-25500	4,495.00
				Fund 286 - JPO Risk & Needs Assessment Total:	**4,495.00**
				Bank Code 997 JPO – Juvenile Probation Total:	**65,949.55**
Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
ARTHUR "ARTIE" AGUILAR	135495	06/09/2025	District Court Appointed	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	135495	06/09/2025	District Court Appointed	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	135495	06/09/2025	District Court Appointed	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	135495	06/09/2025	District Court Appointed	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	135495	06/09/2025	District Court Appointed	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	135495	06/09/2025	District Court Appointed	100-110-38000	300.00
ALLDREDGE GARDENS LP	135496	06/09/2025	CH Yard -	100-280-41500	2,303.00
AMAZON CAPITAL SERVICES	135497	06/09/2025	LEC - Thermostat Box	100-311-41000	6.99
AMAZON CAPITAL SERVICES	135497	06/09/2025	LEC - Vent Cover	100-311-41000	197.99
AMAZON CAPITAL SERVICES	135497	06/09/2025	SO - 3 Pack Purple Ribbon	100-310-20000	13.29
AMAZON CAPITAL SERVICES	135497	06/09/2025	LEC - Zurn Touchless Toilet Flush	100-311-41000	439.20
AMAZON CAPITAL SERVICES	135497	06/09/2025	Jail - Zurn Touchless Toilet Flush	100-320-41000	292.80
AMAZON CAPITAL SERVICES	135497	06/09/2025	IT - HDMI Cable 15 ft	100-322-20000	29.97

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	135497	06/09/2025	IT - HDMI Switch 3 in 1 Out	100-322-20000	15.80
AMAZON CAPITAL SERVICES	135497	06/09/2025	IT - 27" Curved Monitors	100-322-90150	1,349.55
AMAZON CAPITAL SERVICES	135497	06/09/2025	IT - Tablet Stand Holder	100-322-90150	37.98
AMAZON CAPITAL SERVICES	135497	06/09/2025	IT - Samsung Galaxy Tab A9+	100-322-90150	657.03
AMAZON CAPITAL SERVICES	135497	06/09/2025	IT - Ultraloq Keyless Entry Door	100-322-90150	509.97
AMAZON CAPITAL SERVICES	135497	06/09/2025	LIB - Adult Books - Assorted	100-410-34000	443.86
AMAZON CAPITAL SERVICES	135497	06/09/2025	Dist Clerk - HP LaserJet Pro	100-180-20000	519.78
AMAZON CAPITAL SERVICES	135497	06/09/2025	Dist Clerk - Standing Mobile	100-180-80500	52.64
ATMOS ENERGY	135499	06/09/2025	VFD Driver Rd - Gas 4/24/25 to	100-370-46500	91.96
ATS TELCOM	135500	06/09/2025	IT - Drops for TV's	100-322-90149	588.00
AVENU INSIGHTS & ANALYTICS	135502	06/09/2025	DC - Perfect Vision License &	100-180-80400	330.00
BEARDED JUSTICE	135504	06/09/2025	District Court Appointed	100-110-38000	800.00
BEARDED JUSTICE	135504	06/09/2025	District Court Appointed	100-110-38000	800.00
BEARDED JUSTICE	135504	06/09/2025	District Court Appointed	100-110-38000	800.00
BLACK PLUMBING	135506	06/09/2025	JP2-1 - Repair Broken PVC Fitting	100-160-41000	305.20
CENGAGE LEARNING	135508	06/09/2025	LIB: ADULT LARGE PRINT BOOKS	100-410-34000	413.25
CENGAGE LEARNING	135508	06/09/2025	LIB: ADULT LARGE PRINT BOOKS	100-410-34000	36.38
CENGAGE LEARNING	135508	06/09/2025	LIB: ADULT LARGE PRINT BOOKS	100-410-34000	21.44
CITY OF BIG SPRING	135510	06/09/2025	Ambulance Contribution 09-	100-300-71000	37,500.00
CITY OF COAHOMA	135511	06/09/2025	JP2-1 - Water 4/24/25 to	100-160-46500	79.85
CITY OF COAHOMA	135511	06/09/2025	VFD N Svc Rd - Water 4/24/25 to	100-370-46500	31.87
JANA CLIFT-WILLIAMS	135512	06/09/2025	CPS Court Appointed Attorney	100-110-38010	367.50
JANA CLIFT-WILLIAMS	135512	06/09/2025	CPS Court Appointed Attorney	100-110-38010	300.00
CULLIGAN WATER	135514	06/09/2025	Jail - Water Softener Salt	100-320-41000	612.50
DEMCO INC	135515	06/09/2025	LIB - Bookcover/Book Jacket	100-410-20000	438.06
MELISSA EDMONDSON	135516	06/09/2025	LIB - Trim 8 Trees	100-410-41503	3,200.00
SHONDA KAY FOLSOM	135517	06/09/2025	County Court Appointed	100-120-38000	400.00
SHONDA KAY FOLSOM	135517	06/09/2025	County Court Appointed	100-120-38000	500.00
SHONDA KAY FOLSOM	135517	06/09/2025	County Court Appointed	100-120-38000	400.00
JEANIE R FULLER	135518	06/09/2025	District Court Appointed	100-110-38000	705.00
ELIAS GAMBOA JR	135519	06/09/2025	District Court Appointed	100-110-38000	800.00
ELIAS GAMBOA JR	135519	06/09/2025	District Court Appointed	100-110-38000	800.00
ELIAS GAMBOA JR	135519	06/09/2025	District Court Appointed	100-110-38000	800.00
ELIAS GAMBOA JR	135519	06/09/2025	State Hospital/SMMC Appointed	100-120-38011	2,200.00
ELIAS GAMBOA JR	135519	06/09/2025	State Hospital Appointed	100-120-38011	600.00
Garza County	135520	06/09/2025	Jail - Dx Interview w Med/E&M	100-320-60502	375.00
GARZA COUNTY LAW	135521	06/09/2025	Jail - Inmate Boarding 429 Days	100-320-12500	26,598.00
GDT	135522	06/09/2025	IT - Outbound Calling Plan Usage	100-290-33010	247.97
ITZEL GOMEZ	135523	06/09/2025	EM - TDEM/EM Conference	100-210-31015	529.56
GRAINGER INC.	135524	06/09/2025	Jail - Tamper Resistant Screws	100-320-41000	39.04
GRAINGER INC.	135524	06/09/2025	Jail - Spring Nuts	100-320-41000	34.90
GREATAMERICA	135525	06/09/2025	Jail - Copier Lease	100-320-35500	184.36
GREATAMERICA	135525	06/09/2025	SO - Copier Lease	100-290-35501	163.62
GREATAMERICA	135525	06/09/2025	Jail - Copier Lease	100-320-35500	163.62
HARRIS LUMBER & HARDWARE	135526	06/09/2025	Jail - Misc Supplies	100-320-41000	2.84
JAIRO HOLGUIN	135527	06/09/2025	State Hospital Appointed	100-120-38011	200.00
HOWARD CENTRAL APPRAISAL	135528	06/02/2025	2025 3rd Quarter Appraisals	100-300-43000	52,363.00
I H S PHARMACY	135530	06/09/2025	WEL - Inmate Pharmacy April	100-320-60503	6,936.65
INGRAM LIBRARY SERVICES LLC	135531	06/09/2025	LIB - Young Adult Fiction Books	100-410-34000	203.25
INGRAM LIBRARY SERVICES LLC	135531	06/09/2025	LIB - Young Adult Fiction Books	100-410-34000	112.56
INGRAM LIBRARY SERVICES LLC	135531	06/09/2025	LIB - Children's Patron Book	100-410-34000	174.58
IntelliCorp Records Inc	135532	06/09/2025	Treas - Pre-Employment	100-290-73500	71.25
IPRINT TECHNOLOGIES	135533	06/09/2025	Non Dept - Brother TN227Y	100-290-20000	72.00
JOHANSEN LANDSCAPE &	135534	06/09/2025	CH Yard Maint - Pallet of Grass	100-280-41500	350.00
KOFILE TECHNOLOGIES INC	135536	06/09/2025	Co Clerk - Daily Indexing Jan	100-200-35000	3,036.60
M SCOTT LAYH	135538	06/09/2025	District Court Appointed	100-110-38000	800.00
M SCOTT LAYH	135538	06/09/2025	District Court Appointed	100-110-38000	800.00
M SCOTT LAYH	135538	06/09/2025	District Court Appointed	100-110-38000	300.00
LINDE GAS & EQUIPMENT INC	135539	06/09/2025	Jail - Cylinder Rental 4/20/25 to	100-320-41000	58.05
MENTALIX INC	135541	06/09/2025	Jail - Annual Maintenance	100-320-41010	3,810.00

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
ROBERT D MILLER PC	135542	06/09/2025	County Court Appointed	100-120-38000	500.00
ROBERT D MILLER PC	135542	06/09/2025	District Court Appointed	100-110-38000	400.00
ROBERT D MILLER PC	135542	06/09/2025	SMMC/State Hospital Appointed	100-120-38011	400.00
MP2 ENERGY TEXAS LLC	135543	06/09/2025	Annex - Electricity 4/3/25 to	100-280-46550	923.87
MP2 ENERGY TEXAS LLC	135543	06/09/2025	DCB - Electricity 4/3/25 to	100-280-46530	800.32
MP2 ENERGY TEXAS LLC	135543	06/09/2025	LIB Grdl - Electricity 4/3/25 to	100-410-46500	15.54
MP2 ENERGY TEXAS LLC	135543	06/09/2025	CH - Electricity 4/3/25 to 5/5/25	100-280-46501	2,795.55
MP2 ENERGY TEXAS LLC	135543	06/09/2025	VFD Knott Grdl - Electricity	100-370-46500	15.28
MP2 ENERGY TEXAS LLC	135543	06/09/2025	VFD Knott - Electricity 4/8/25 to	100-370-46500	12.36
MP2 ENERGY TEXAS LLC	135543	06/09/2025	LEC Albany St - Electricity 4/8/25	100-311-46500	7.16
MP2 ENERGY TEXAS LLC	135543	06/09/2025	VFD Silver Hills - Electricity	100-370-46500	41.45
MP2 ENERGY TEXAS LLC	135543	06/09/2025	Elections - Electricity 4/11/25 to	100-280-46502	458.69
MP2 ENERGY TEXAS LLC	135543	06/09/2025	VFD Tubbs - Electricity 4/17/25	100-370-46500	38.06
MYERS & SMITH FUNERAL	135544	06/09/2025	JP1-1 - Transport of Remains - M	100-290-44000	760.00
MYERS & SMITH FUNERAL	135544	06/09/2025	JP1-1 - Transport of Remains - K	100-290-44000	715.00
CINDY NUTTER	135545	06/09/2025	CPS Court Appointed Attorney	100-110-38010	945.00
CINDY NUTTER	135545	06/09/2025	CPS Court Appointed Attorney	100-110-38010	580.00
CINDY NUTTER	135545	06/09/2025	CPS Court Appointed Attorney	100-110-38010	530.00
CINDY NUTTER	135545	06/09/2025	CPS Court Appointed Attorney	100-110-38010	125.00
CINDY NUTTER	135545	06/09/2025	CPS Court Appointed Attorney	100-110-38010	695.00
ORKIN	135546	06/09/2025	CH - Pest Control 5/9/25	100-280-41000	207.00
ORKIN	135546	06/09/2025	DCB - Pest Control 5/15/25	100-280-41150	140.00
ORKIN	135546	06/09/2025	Annex - Pest Control 5/15/25	100-280-41100	152.00
ORKIN	135546	06/09/2025	Jail - Pest Control 5/2/25	100-320-41000	361.00
ORKIN	135546	06/09/2025	LIB - Pest Control 5/2/25	100-410-41000	154.00
OTC BRANDS INC	135547	06/09/2025	LIB: SUMMER READING	100-410-59552	165.54
OTC BRANDS INC	135547	06/09/2025	LIB: SUMMER READING	100-410-59552	34.43
OTC BRANDS INC	135547	06/09/2025	LIB: SUMMER READING	100-410-59552	153.48
OTC BRANDS INC	135547	06/09/2025	LIB: SUMMER READING	100-410-59552	57.46
OverDrive Inc	135548	06/09/2025	LIB - Zinio Magazines 1 Year	100-410-59551	2,000.00
JOSUE PEREZ-SANTIS	135551	06/09/2025	DJ - Interpreter Services Cause	100-110-52000	315.00
Permian Basin Regional Planning	135552	06/09/2025	Jail - BCCC State Exam - T Molina	100-320-31000	25.00
PLAYAWAY PRODUCTS LLC	135553	06/09/2025	LIB - Audio Books - Assorted	100-410-58000	977.71
REECE SUPPLY LLC	135554	06/09/2025	Jail - Misc Supplies	100-320-41000	93.48
REECE SUPPLY LLC	135554	06/09/2025	Jail - Hot/Cold Valves for C Pod	100-320-41000	163.69
ROCIC	135556	06/09/2025	SO - July 2025 to June 2026	100-310-31103	300.00
R. SHANE SEATON	135558	06/09/2025	DJ - Reimbursement State Bar of	100-100-31015	288.00
SUDDENLINK	135562	06/09/2025	JP2-1 - Internet 5/26/25 to	100-160-33004	98.13
SYSTECH	135564	06/09/2025	Jail - Fire Alarm Quarterly	100-320-41000	450.00
TEXAS ASSOCIATION OF	135565	06/09/2025	Property Contribution	100-290-49000	63,266.25
TEXAS COMMISSION ON	135566	06/09/2025	Late Fee	100-365-03900	6.50
TEXAS DEPT. PUBLIC SAFETY	135567	06/09/2025	Co Clerk - Secure Site CCH Name	100-341-03430	1.00
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	SO: TRAILER HITCH	100-310-22000	25.98
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	Auditor - Auditor Conference -	100-240-31015	33.33
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	Maint - Torch Carrier	100-280-41000	70.42
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	IT - TV Signage License 1 Yr	100-322-80500	176.40
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	SO - Liveview GPS	100-310-31103	83.80
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	SO - Weight Ticket 4/25/26	100-360-80200	14.75
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	SO - Training - Ginkinger/Pineda	100-310-31015	1,439.80
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	Co Clerk - Probate Academy -	100-200-31080	485.52
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	Treas - Treasurer's Continuing Ed	100-250-31015	568.59
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	SO - PSI Services - J Valdez	100-310-31015	175.00
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	Interest	100-290-80500	164.52
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	Jail - Starlink Equipment	100-320-33004	649.00
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	S Mountain Tower - Starlink	100-280-41146	65.00
Total Office Solution	135569	06/09/2025	DJ - Copier Base Rate 6/2/25 to	100-290-35501	42.40
Total Office Solution	135569	06/09/2025	DJ - Copier Usage Charge 5/2/25	100-290-35501	7.06
TRINITY SERVICES GROUP INC	135570	06/09/2025	Jail - Inmate Meals 5/8/25 to	100-320-61000	5,240.32
TRINITY SERVICES GROUP INC	135570	06/09/2025	Jail - Inmate Meals 5/15/25 to	100-320-61000	5,746.90
U. S. POSTAL SERVICE	135571	06/09/2025	Auditor - Post Office Box Service	100-290-20000	84.00

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
USI Southwest Inc.	135572	06/02/2025	Co Clerk - Public Official Bond	100-290-49000	789.00
VARIVERGE LLC	135573	06/09/2025	TAC - VariTrac Annual Fee 7/1/25	100-260-32000	250.00
VERIZON WIRELESS	135574	06/09/2025	SO - Air Cards 4/24/25 to	100-310-33000	733.40
VERO BROADBAND LLC	135575	06/09/2025	CH - Internet 5/27/25 to	100-290-33010	220.00
VERO BROADBAND LLC	135575	06/09/2025	Elections - Internet 5/27/25 to	100-290-33010	210.00
VESTA TELEMEDICINE	135576	06/09/2025	Jail - Inmate Medical	100-320-60500	222.38
WAL-MART COMMUNITY	135577	06/09/2025	JAIL: MEDICAL SUPPLIES	100-320-24500	70.48
WAL-MART COMMUNITY	135577	06/09/2025	JAIL: INMATE HYGIENE SUPPLIES	100-320-60550	83.71
WAL-MART COMMUNITY	135577	06/09/2025	JAIL: OFFICE SUPPLIES	100-320-20000	86.44
WAL-MART COMMUNITY	135577	06/09/2025	IT; HDMI & PORT ADAPTER FOR	100-322-20000	64.85
WAL-MART COMMUNITY	135577	06/09/2025	JAIL: CLEANING SUPPLIES	100-320-20500	394.20
WAL-MART COMMUNITY	135577	06/09/2025	IT: TV MOUNTS	100-322-90150	87.46
WAL-MART COMMUNITY	135577	06/09/2025	IT: 55" TV FOR 1ST FLOOR	100-322-90150	198.00
WEST TEXAS CENTERS	135580	06/09/2025	Jail - Dx Interview w Med/E&M	100-320-60502	4,750.00
WEST TEXAS CENTERS	135580	06/09/2025	2024-2025 Budget	100-300-63210	2,125.00
WEST TEXAS CENTERS	135580	06/09/2025	DJ - Mental Illness	100-110-38070	1,500.00
WESTEX	135582	06/09/2025	CH - Internet 6/8/25 to 7/7/25	100-290-33010	304.96
WESTEX	135582	06/09/2025	Jail - Internet 6/8/25 to 7/7/25	100-320-33004	294.96
WESTEX TELEPHONE	135583	06/09/2025	Echols Tower - Internet June	100-280-41146	218.25
WESTEX TELEPHONE	135583	06/09/2025	JP2-1 - Internet June 2025	100-160-33004	115.96
LATAWN WHITE	135584	06/09/2025	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	135584	06/09/2025	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	135584	06/09/2025	District Court Appointed	100-110-38000	800.00
HARDY WILKERSON	135585	06/09/2025	District Court Appointed	100-110-38000	2,400.00
HARDY WILKERSON	135585	06/09/2025	District Court Appointed	100-110-38000	800.00
RYAN WILLIAMS	135586	06/09/2025	SO - Physicals	100-290-73500	300.00
RYAN WILLIAMS	135586	06/09/2025	Jail - Hours Worked/On Call	100-320-43800	3,225.00
RYAN WILLIAMS	135586	06/09/2025	Jail - Supervising Physician	100-320-60500	100.00
RYAN WILLIAMS	135586	06/09/2025	Jail - Inmate Medical	100-320-60500	2,472.44
SHERI LYNN BROWN WRIGHT	135587	06/09/2025	Co Clerk - Refund Overpayment	100-341-03402	7.00
Zwicker & Associates PC	135589	06/09/2025	Co Clerk - Refund Overpayment	100-341-03402	5.00
ATMOS ENERGY	135592	06/10/2025	VFD Jonesboro - Gas 2/7/25 to	100-370-46500	326.84
ATMOS ENERGY	135592	06/10/2025	VFD Jonesboro - Gas 3/7/25 to	100-370-46500	305.28
ATMOS ENERGY	135592	06/10/2025	VFD Jonesboro - Gas 4/5/25 to	100-370-46500	304.16
ATMOS ENERGY	135592	06/10/2025	VFD N Service Rd - Gas 5/3/25 to	100-370-46500	129.26
ATMOS ENERGY	135592	06/10/2025	VFD Jonesboro - Gas 5/7/25 to	100-370-46500	129.89
ATMOS ENERGY	135592	06/10/2025	JP2-1 - Gas 5/7/25 to 6/5/25	100-160-46500	192.12
CRYSTAL REYNA	135593	02/10/2025	JP1-1 - Refund Overpayment of	100-351-04642	155.00
A 1 LOCK AND KEY	135594	06/23/2025	LEC - Electronic Lock PD Office	100-311-41000	780.00
A H ELEVATOR COMPANY	135595	06/23/2025	DCB - Elevator Service June 2025	100-280-33003	160.00
A H ELEVATOR COMPANY	135595	06/23/2025	CH - Elevator Service June 2025	100-280-33003	720.00
A H ELEVATOR COMPANY	135595	06/23/2025	LIB - Elevator Service June 2025	100-410-33000	160.00
ARTHUR "ARTIE" AGUILAR	135596	06/23/2025	District Court Appointed	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	135596	06/23/2025	District Court Appointed	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	135596	06/23/2025	District Court Appointed	100-110-38000	800.00
AMAZON CAPITAL SERVICES	135597	06/23/2025	Jail IT - LTG-400 Waterproof	100-320-41010	57.66
AMAZON CAPITAL SERVICES	135597	06/23/2025	Jail IT - CAT6 Outdoor Cable	100-320-41010	395.98
AMAZON CAPITAL SERVICES	135597	06/23/2025	LIB - Summer Reading SRP Prizes	100-410-59552	370.71
AMAZON CAPITAL SERVICES	135597	06/23/2025	IT - 27" Curved Monitors	100-322-90150	496.00
AMAZON CAPITAL SERVICES	135597	06/23/2025	Jail - G23 LED Light Bulb 6W	100-320-41000	22.96
AMAZON CAPITAL SERVICES	135597	06/23/2025	IT - 27" Curved Monitors	100-322-90150	528.69
AMAZON CAPITAL SERVICES	135597	06/23/2025	CH - 4x6 Texas Flags	100-280-41000	132.96
AMAZON CAPITAL SERVICES	135597	06/23/2025	Jail - Exhaust Fan Motor	100-320-41000	5.21
AMAZON CAPITAL SERVICES	135597	06/23/2025	Jail - Mop Heads 12/Box	100-320-41000	209.80
AMAZON CAPITAL SERVICES	135597	06/23/2025	LIB - DVD's - Assorted Titles	100-410-58000	384.66
AMAZON CAPITAL SERVICES	135597	06/23/2025	IT - 8 Port Ethernet Wall Plate	100-320-41010	59.97
AMAZON CAPITAL SERVICES	135597	06/23/2025	IT - ThreeH 2 Pack Torque	100-320-41010	47.49
AMAZON CAPITAL SERVICES	135597	06/23/2025	IT - Slim 330W 16.92A AC Laptop	100-320-41010	18.48
AMAZON CAPITAL SERVICES	135597	06/23/2025	IT - VCE UL Listed 30 pk Keystone	100-320-41010	8.49
AMAZON CAPITAL SERVICES	135597	06/23/2025	DA - Verbatime Blu-Ray Burner	100-170-20000	17.33

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	135597	06/23/2025	SO - Sony Digital Voice Recorder	100-310-22000	239.97
AMAZON CAPITAL SERVICES	135597	06/23/2025	IT - Battery Backup	100-322-90150	306.24
AMAZON CAPITAL SERVICES	135597	06/23/2025	LIB - Children's Book Request	100-410-34000	177.71
AMG PRINTING & MAILING LLC	135598	06/23/2025	Elections -	100-230-21001	814.04
AmWINS GROUP BENEFITS INC.	135599	06/23/2025	Treas - Retirees Health &	100-290-51000	22,163.53
APPRISS INSIGHTS LLC	135600	06/23/2025	Auditor - VINE Quarterly 3/1/25	100-290-42851	4,649.54
APROTEX CORPORATION	135601	06/23/2025	Annex - Fire Monitoring July	100-280-41100	79.00
APROTEX CORPORATION	135601	06/23/2025	Annex - Quarterly Fire Inspection	100-280-41100	306.00
APROTEX CORPORATION	135601	06/23/2025	CH - Fire Monitoring July 2025	100-280-41000	79.00
APROTEX CORPORATION	135601	06/23/2025	LIB - Fire Monitoring July 2025	100-410-41000	79.00
APROTEX CORPORATION	135601	06/23/2025	DCB - Fire Monitoring July 2025	100-280-41150	54.00
ATMOS ENERGY	135602	06/23/2025	Jail - Gas 5/9/25 to 6/9/25	100-320-46500	766.54
ATMOS ENERGY	135602	06/23/2025	Annex - Gas 5/14/25 to 6/12/25	100-280-46550	205.77
ATMOS ENERGY	135602	06/23/2025	LEC - Gas 5/9/25 to 6/9/25	100-311-46500	196.96
AVENU INSIGHTS & ANALYTICS	135603	06/23/2025	Dist Clerk - Perfect Vision License	100-180-80400	330.00
BLACKSTONE AUDIO INC	135605	06/23/2025	LIB - Audio Books - Assorted	100-410-58000	489.57
Casey's Aircooled Engine	135608	06/23/2025	JAIL: MISC SUPPLIES	100-320-41501	114.39
CITY OF BIG SPRING	135609	06/23/2025	CH - Landfill Fees	100-280-41500	19.92
CITY OF BIG SPRING	135610	06/23/2025	CH - Water 5/2/25 to 6/2/25	100-280-46501	966.05
CITY OF BIG SPRING	135610	06/23/2025	DCB - Water 5/2/25 to 6/2/25	100-280-46530	207.41
CITY OF BIG SPRING	135610	06/23/2025	Annex - Water 5/2/25 to 6/2/25	100-280-46550	533.08
CITY OF BIG SPRING	135610	06/23/2025	LIB - Water 5/2/25 to 6/2/25	100-410-46500	148.77
CITY OF BIG SPRING	135610	06/23/2025	LEC - Water 5/7/25 to 6/7/25	100-311-46500	579.48
CITY OF BIG SPRING	135610	06/23/2025	Jail - Water 5/7/25 to 6/7/25	100-320-46500	2,112.20
Concho Valley Council of	135612	06/23/2025	SO - 1850 Crisis Intervention	100-310-31015	360.00
CONLEY PRINTING	135613	06/23/2025	Co Attorney - Letterhead	100-190-32000	577.61
CONLEY PRINTING	135613	06/23/2025	Co Attorney - Envelopes	100-190-32000	399.81
BIG SPRING HOWARD COUNTY	135614	06/23/2025	Co Clerk - Criminal Fee	100-341-03420	5.13
CULLIGAN WATER	135616	06/23/2025	CH - RO Service June 2025	100-280-41000	160.50
CULLIGAN WATER	135616	06/23/2025	Annex - RO Service June 2025	100-280-41100	56.00
CULLIGAN WATER	135616	06/23/2025	DCB - RO Service June 2025	100-280-41150	51.00
CULLIGAN WATER	135616	06/23/2025	LIB - RO Service June 2025	100-410-41000	46.00
CULLIGAN WATER	135616	06/23/2025	Jail - RO Svc/Water Softener	100-320-41000	398.50
CHRIS DEANDA	135617	06/23/2025	District Court Appointed	100-110-38000	300.00
CHRIS DEANDA	135617	06/23/2025	District Court Appointed	100-110-38000	300.00
DOCUMENT SHREDDING &	135619	06/23/2025	Shredding/Fuel Surcharge	100-280-41000	70.72
JOHN DUHN	135620	06/23/2025	JP2-1 - Refund Overpayment of	100-351-04642	24.75
SHONDA KAY FOLSOM	135622	06/23/2025	State Hospital Appointed	100-120-38011	200.00
JEANIE R FULLER	135624	06/23/2025	CPS Court Appointed Attorney	100-110-38010	105.00
JEANIE R FULLER	135624	06/23/2025	CPS Court Appointed Attorney	100-110-38010	41.25
JEANIE R FULLER	135624	06/23/2025	CPS Court Appointed Attorney	100-110-38010	220.00
JEANIE R FULLER	135624	06/23/2025	CPS Court Appointed Attorney	100-110-38010	762.50
JEANIE R FULLER	135624	06/23/2025	CPS Court Appointed Attorney	100-110-38010	120.00
JEANIE R FULLER	135624	06/23/2025	CPS Court Appointed Attorney	100-110-38010	120.00
ELIAS GAMBOA JR	135625	06/23/2025	District Court Appointed	100-110-38000	800.00
ELIAS GAMBOA JR	135625	06/23/2025	District Court Appointed	100-110-38000	800.00
ELIAS GAMBOA JR	135625	06/23/2025	District Court Appointed	100-110-38000	800.00
ELIAS GAMBOA JR	135625	06/23/2025	State Hospital Appointed	100-120-38011	200.00
GDT	135626	06/23/2025	IT- Microsoft 365 Business	100-290-33010	2,076.93
JoAnna Gonzales	135627	06/23/2025	Dist Clerk - Jury Trial 7/11/25	100-110-39500	2,800.00
JoAnna Gonzales	135627	06/23/2025	Dist Clerk - CDCAT Conference	100-180-31015	1,532.72
GRAINGER INC.	135628	06/23/2025	Jail - Misc Tamper-Proof Screws	100-320-41000	39.04
GRAINGER INC.	135628	06/23/2025	Jail - Misc Tamper-Proof Screws	100-320-41000	34.90
GREATAMERICA	135629	06/23/2025	Jail - Copier Lease	100-320-35500	135.92
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	Jail - Trimmer	100-320-41000	519.39
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	Jail - Misc Supplies	100-320-41000	53.26
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	CH Yard Maint - Misc Supplies	100-280-41500	152.30
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	Jail - Miscellaneous Supplies	100-320-41501	269.14
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	CH Yard Maint - Misc Supplies	100-280-41500	440.97
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	CH - Misc Maintenance Supplies	100-280-41000	543.91

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
I H S PHARMACY	135633	06/23/2025	Jail - Inmate Pharmacy	100-320-60503	10,371.68
INGRAM LIBRARY SERVICES LLC	135634	06/23/2025	LIB - Adult Books - Assorted	100-410-34000	17.61
INGRAM LIBRARY SERVICES LLC	135634	06/23/2025	LIB - Adult Books - Assorted	100-410-34000	458.97
LANGUAGE LINE SERVICES INC.	135636	06/23/2025	JP1-2 - Over-The Phone	100-290-52000	53.81
LEE'S RENTAL	135637	06/23/2025	CH - Boom Rental 6/9/25	100-290-48010	438.00
LEXISNEXIS RISK DATA	135638	06/23/2025	SO - May 2025 Minimum	100-310-31103	150.00
LEXISNEXIS RISK DATA	135638	06/23/2025	WEL - May 2025 Minimum	100-380-80500	50.00
MENTALIX INC	135639	06/23/2025	Jail - Annual Maintenance	100-320-41010	1,290.00
MITCHELL COUNTY SHERIFF	135640	06/23/2025	Jail - Inmate Boarding 62 Days	100-320-12500	5,005.00
Kelly G Moore	135641	06/23/2025	DJ - Non-Resident Judge's	100-110-38050	145.60
MP2 ENERGY TEXAS LLC	135642	06/23/2025	JP2-1 - Electricity 4/29/25 to	100-160-46500	106.07
MP2 ENERGY TEXAS LLC	135642	06/23/2025	Echols Tower - Electricity	100-280-41146	332.06
MP2 ENERGY TEXAS LLC	135642	06/23/2025	LEC - Electricity 4/30/25 to	100-311-46500	4,445.34
MP2 ENERGY TEXAS LLC	135642	06/23/2025	Jail - Electricity 4/30/25 to	100-320-46500	1,997.18
MP2 ENERGY TEXAS LLC	135642	06/23/2025	Jail - Electricity 4/30/25 to	100-320-46500	216.40
MP2 ENERGY TEXAS LLC	135642	06/23/2025	LEC Utah Rd - Electricity 4/30/25	100-311-46500	6.87
MYERS & SMITH FUNERAL	135644	06/23/2025	WEL - County Cremation - S	100-380-64000	1,000.00
ORKIN	135646	06/23/2025	DCB - Pest Control 6/12/25	100-280-41150	140.00
OTC BRANDS INC	135647	06/23/2025	LIB: SUMMER READING	100-410-59552	29.50
OTC BRANDS INC	135647	06/23/2025	LIB: SUMMER READING	100-410-59552	32.45
OTC BRANDS INC	135647	06/23/2025	LIB: SUMMER READING	100-410-59552	22.21
PATCTECH	135648	06/23/2025	DA - Digital Forensics Cause	100-110-37510	9,900.00
PATCTECH	135648	06/23/2025	DDA - Retainer Fee Cause	100-110-37510	6,000.00
THE PENWORTHY COMPANY	135649	06/23/2025	LIB - Children's Books	100-410-34000	486.99
Perdue Brandon Fielder Collins &	135650	06/23/2025	TAC - Delinquent Attorney Fees	100-300-56550	4,340.59
PITNEY BOWES GLOBAL	135651	06/23/2025	Postage Machine Lease 3/30/25	100-290-36000	2,846.28
Public Workers' Compensation	135652	06/23/2025	Dist Judge	100-100-15080	74.91
Public Workers' Compensation	135652	06/23/2025	JP1-1	100-140-15080	71.60
Public Workers' Compensation	135652	06/23/2025	JP 1-2	100-150-15080	73.78
Public Workers' Compensation	135652	06/23/2025	JP 2-1	100-160-15080	57.78
Public Workers' Compensation	135652	06/23/2025	Dist Atty	100-170-15080	150.11
Public Workers' Compensation	135652	06/23/2025	Dist Clk	100-180-15080	129.42
Public Workers' Compensation	135652	06/23/2025	Co Atty	100-190-15080	146.81
Public Workers' Compensation	135652	06/23/2025	Co Clk	100-200-15080	179.45
Public Workers' Compensation	135652	06/23/2025	Co Judge	100-210-15080	79.75
Public Workers' Compensation	135652	06/23/2025	Co Comm	100-220-15080	102.95
Public Workers' Compensation	135652	06/23/2025	Election	100-230-15080	20.88
Public Workers' Compensation	135652	06/23/2025	Election Admin	100-230-15080	80.89
Public Workers' Compensation	135652	06/23/2025	Co Auditor	100-240-15080	158.43
Public Workers' Compensation	135652	06/23/2025	Co Treas	100-250-15080	87.52
Public Workers' Compensation	135652	06/23/2025	Tax Assessor	100-260-15080	215.24
Public Workers' Compensation	135652	06/23/2025	Maintenance	100-280-15080	1,939.18
Public Workers' Compensation	135652	06/23/2025	Sheriff	100-310-15080	9,493.62
Public Workers' Compensation	135652	06/23/2025	Joint LEC	100-311-15080	370.28
Public Workers' Compensation	135652	06/23/2025	Jail	100-320-15080	10,228.64
Public Workers' Compensation	135652	06/23/2025	IT	100-322-15080	48.10
Public Workers' Compensation	135652	06/23/2025	Constable	100-330-15080	2.53
Public Workers' Compensation	135652	06/23/2025	State Agency	100-360-15080	21.32
Public Workers' Compensation	135652	06/23/2025	Volunteer Fire Control	100-370-15080	492.53
Public Workers' Compensation	135652	06/23/2025	Co. Extension	100-390-15080	396.52
Public Workers' Compensation	135652	06/23/2025	Library	100-410-15080	302.50
RICOH AMERICAS	135653	06/23/2025	Co Agent - Copier Additional	100-290-35501	7.90
RICOH AMERICAS	135653	06/23/2025	APO - Copier Additional Images	100-340-32500	7.52
RICOH AMERICAS	135653	06/23/2025	TAC - Copier Additional Images	100-290-35501	47.72
RICOH AMERICAS	135653	06/23/2025	Auditor - Copier Additional	100-290-35501	20.58
SOUTH PLAINS FORENSIC	135656	06/23/2025	JP1-1 - Level 2 Autopsy - M	100-290-44000	3,000.00
SOUTHWEST TOOL CO.	135657	06/23/2025	Jail - Misc Supplies	100-320-41000	50.00
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - HP 206X BCYM 4Pk	100-290-20000	433.43
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - Staples 5 Pk	100-290-20000	3.68
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - Brother TN227C	100-290-20000	93.57

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - Brother TN227M	100-290-20000	94.62
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - Logitech	100-290-20000	161.98
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - 56 Gallon Trash Bags	100-290-20000	31.31
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Treas - Letter Size Bankers Box	100-250-20000	81.80
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Treas - Astrobrights Pastel	100-250-20000	29.14
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Treas - Astrobrights Bright	100-250-20000	24.94
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Treas - Clear Page Protectors	100-250-20000	19.55
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - Brother TN223 Black	100-290-20000	56.77
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - HP 58A Black	100-290-20000	209.96
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - HP 936 BCYM 4Pk	100-290-20000	113.21
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	JP1-2 - S-600 Chair	100-150-20000	349.73
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - Indexed Desk File	100-290-20000	28.34
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - HP 414A Black	100-290-20000	169.44
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - HP 210A Black	100-290-20000	167.42
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - Letter Size File	100-290-20000	46.47
STAPLES BUSINESS ADVANTAGE	135658	06/23/2025	Non Dept - HP 414A Cyan	100-290-20000	109.64
TEXAS ASSOCIATION OF	135660	06/23/2025	Treas - BC/BS Retirees	100-290-51000	7,525.76
TEXAS DEPARTMENT OF STATE	135661	06/23/2025	Co Clerk - Remote Birth Access	100-200-90500	73.20
Thomson Reuters- West	135663	06/23/2025	SO - Online/Software	100-310-31103	391.05
TOTAL MAINTENANCE	135664	06/23/2025	Jail - Water Fixture Supplies	100-320-41000	162.94
Total Office Solution	135665	06/23/2025	SO - Copier Base Rate May 2025	100-290-35501	25.00
Total Office Solution	135665	06/23/2025	SO - Copier Usage Charge May	100-290-35501	3.95
Total Office Solution	135665	06/23/2025	Jail - Copier Usage Charge May	100-320-35500	29.63
Total Office Solution	135665	06/23/2025	Jail - Copier Base Rate June 2025	100-320-35500	75.00
Total Office Solution	135665	06/23/2025	Jail - Copier Usage Charge May	100-320-35500	2.74
TRINITY SERVICES GROUP INC	135666	06/23/2025	Jail - Inmate Meals 5/22/25 to	100-320-61000	5,769.79
TRINITY SERVICES GROUP INC	135666	06/23/2025	Jail - Inmate Meal 5/29/25 to	100-320-61000	6,070.30
TRINITY SERVICES GROUP INC	135666	06/23/2025	Jail - Inmate Meals 6/5/25 to	100-320-61000	5,543.69
U. S. POSTAL SERVICE	135668	06/23/2025	TAC - Post Office Box Fee	100-260-20000	196.00
U. S. POSTAL SERVICE	135668	06/23/2025	Co Attorney - PO Box Service Fee	100-190-20000	84.00
U. S. POSTAL SERVICE	135668	06/23/2025	Dist Clerk - PO Box Fee	100-180-20000	120.00
JOHNNY R VALENCIA	135669	06/23/2025	JP1-1 - Refund Overpayment of	100-351-04642	50.00
VERIZON WIRELESS	135670	06/23/2025	Maint - Cell Phone 4/28/25 to	100-280-33003	33.58
VESTA TELEMEDICINE	135671	06/23/2025	Jail - Inmate Medical	100-320-60500	64.16
WEST TEXAS CENTERS	135673	06/23/2025	DJ - Mental Illness	100-110-38070	1,500.00
WEST TEXAS FIRE & JANITORIAL	135674	06/23/2025	Jail - Cleaning Supplies	100-320-20500	1,629.89
LATAWN WHITE	135675	06/23/2025	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	135675	06/23/2025	District Court Appointed	100-110-38000	300.00
LATAWN WHITE	135675	06/23/2025	District Court Appointed	100-110-38000	800.00
HARDY WILKERSON	135676	06/23/2025	District Court Appointed	100-110-38000	800.00
HARDY WILKERSON	135676	06/23/2025	District Court Appointed	100-110-38000	800.00
HARDY WILKERSON	135676	06/23/2025	District Court Appointed	100-110-38000	300.00
HARDY WILKERSON	135676	06/23/2025	District Court Appointed	100-110-38000	800.00
HARDY WILKERSON	135676	06/23/2025	District Court Appointed	100-110-38000	300.00
HARDY WILKERSON	135676	06/23/2025	District Court Appointed	100-110-38000	800.00
AT&T	135685	06/27/2025	DCB - Elevator Telephone 6/7/25	100-280-33003	107.15
AT&T	135685	06/27/2025	CH - Elevator Telephone 6/7/25	100-280-33003	199.16
AT&T	135685	06/27/2025	LIB - Elevator Telephone 6/7/25	100-410-33000	107.10
ATMOS ENERGY	135686	06/26/2025	LIB - Gas 5/21/25 to 6/19/25	100-410-46500	199.31
ATMOS ENERGY	135686	06/26/2025	CH - Gas 5/21/25 to 6/19/25	100-280-46501	332.06
CITY OF BIG SPRING	135687	06/26/2025	VFD Silver Hills - Water 5/12/25	100-370-46500	60.00
CITY OF BIG SPRING	135687	06/26/2025	Elections - Water 5/17/25 to	100-280-46502	508.18
CRMWD	135688	06/26/2025	VFD - East 79336/East 9048400	100-370-46500	20.34
MP2 ENERGY TEXAS LLC	135689	06/26/2025	VFD Knott - Electricity 5/8/25 tp	100-370-46500	13.40
MP2 ENERGY TEXAS LLC	135689	06/26/2025	VFD Knott Grdl - Electricity	100-370-46500	15.06
MP2 ENERGY TEXAS LLC	135689	06/26/2025	LEC Albany St - Electricity 5/8/25	100-311-46500	7.28
STATE COMPTROLLER / Sales Tax	135690	06/26/2025	Sales Tax - Tax Collected from	100-365-05680	19.64
Texas State Comptroller	135691	06/26/2025	Auditor - Texas Unclaimed	100-290-64201	2,215.88
U. S. POSTAL SERVICE	135692	06/26/2025	Co Clerk - PO Box Service Fee	100-200-20000	84.00
				Fund 100 - GENERAL FUND Total:	**461,146.61**

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 150 - ROAD & BRIDGE FUND					
AMAZON CAPITAL SERVICES	135497	06/09/2025	R&B - Water Key Set/Locking	150-420-20004	99.29
CINTAS CORPORATION	135509	06/09/2025	R&B - Uniform Rentals	150-420-43600	1,277.01
CINTAS CORPORATION	135509	06/09/2025	R&B - Facility Upkeep	150-420-90300	208.93
CRMWD	135513	06/09/2025	R&B - Thomas/East/West -	150-420-74500	111.84
GRAINGER INC.	135524	06/09/2025	R&B -	150-420-80000	4,567.89
M & M DISPOSAL	135540	06/09/2025	R&B - June Trash	150-420-46500	102.00
MP2 ENERGY TEXAS LLC	135543	06/09/2025	R&B - Electricity 4/8/25 to	150-420-46500	720.65
REECE SUPPLY LLC	135554	06/09/2025	R&B - Pressure Tank Water Well	150-420-90300	1,331.64
WEST TEXAS INJURY	135581	06/09/2025	R&B - New Hire Physical/Drug	150-420-73500	195.00
WESTEX	135582	06/09/2025	R&B - Internet 6/8/25 to 7/7/25	150-420-46500	106.55
CITY OF BIG SPRING	135609	06/23/2025	R&B - Landfill Fees	150-420-80500	80.48
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	R&B - Concrete/Wood/Jug	150-420-26000	90.48
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	R&B -	150-420-90300	150.44
Public Workers' Compensation	135652	06/23/2025	Road and Bridge	150-420-15080	13,323.85
VERIZON WIRELESS	135670	06/23/2025	R&B - Hotspots for Laptops	150-420-33000	114.39
MP2 ENERGY TEXAS LLC	135689	06/26/2025	R&B - Electricity 5/8/25 to	150-420-46500	736.39
				Fund 150 - ROAD & BRIDGE FUND Total:	**23,216.83**
Fund: 170 - LAW LIBRARY FUND					
JAIRO HOLGUIN	135527	06/09/2025	Law Library Reimbursement	170-430-34001	165.00
JAIRO HOLGUIN	135631	06/23/2025	Law Library Reimbursement	170-430-34001	165.00
Thomson Reuters- West	135662	06/23/2025	Co Attorney - Online/Software	170-430-34001	1,018.86
				Fund 170 - LAW LIBRARY FUND Total:	**1,348.86**
Fund: 190 - INDIGENT HEALTH CARE					
Public Workers' Compensation	135652	06/23/2025	Indigent Health	190-440-15080	64.96
				Fund 190 - INDIGENT HEALTH CARE Total:	**64.96**
Fund: 220 - COURTHOUSE SECURITY FUND					
Public Workers' Compensation	135652	06/23/2025	Courthouse Security	220-455-15080	449.18
				Fund 220 - COURTHOUSE SECURITY FUND Total:	**449.18**
Fund: 234 - JUSTICE COURT TECHNOLOGY FUND					
KANDI CAMPBELL	135607	06/23/2025	JP2-1 - JP Conference	234-130-31005	200.40
				Fund 234 - JUSTICE COURT TECHNOLOGY FUND Total:	**200.40**
Fund: 249 - COUNTY LIBRARY DONATION FUND					
KOMATSU/RANGEL INC	135537	06/09/2025	LIB - Library Remodel	249-409-90150	51,824.36
				Fund 249 - COUNTY LIBRARY DONATION FUND Total:	**51,824.36**
Fund: 301 - $7,121,552 AMERICAN RESCUE PLAN FUND					
BURNS ARCHITECTURE LLC	135507	06/09/2025	SO/Dispatch - Architectural Svcs	301-415-90169	21,616.00
				Fund 301 - $7,121,552 AMERICAN RESCUE PLAN FUND Total:	**21,616.00**
Fund: 302 - OPIOID SETTLEMENT FUND					
PATRICIA WATLINGTON	135579	06/09/2025	Jail - Opioid SUD Service	302-302-80505	654.50
PATRICIA WATLINGTON	135672	06/23/2025	Jail - Opioid SUD Service	302-302-80505	467.50
PATRICIA WATLINGTON	135672	06/23/2025	Jail - Opioid SUD Service	302-302-80505	841.50
				Fund 302 - OPIOID SETTLEMENT FUND Total:	**1,963.50**
Fund: 303 - STATE GRANT $350,000 SHERIFF					
Public Workers' Compensation	135652	06/23/2025	Jail SB22 Funds	303-111-15080	666.60
Public Workers' Compensation	135652	06/23/2025	MHMR Deputies SB22 Funds	303-111-15080	118.68
Public Workers' Compensation	135652	06/23/2025	Sheriff SB22 Funds	303-111-15080	869.55
Public Workers' Compensation	135652	06/23/2025	SRO Forsan SB22 Funds	303-111-15080	29.99
Public Workers' Compensation	135652	06/23/2025	SRO Coahoma SB22 Funds	303-111-15080	22.50
				Fund 303 - STATE GRANT $350,000 SHERIFF Total:	**1,707.32**
Fund: 304 - STATE GRANT $175,000 COUNTY ATTORNEY					
Public Workers' Compensation	135652	06/23/2025	Co Atty SB22 Funds	304-111-15080	39.40
				Fund 304 - STATE GRANT $175,000 COUNTY ATTORNEY Total:	**39.40**
Fund: 309 - SHERIFF DONATIONS FUND					
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	SO - Reliable Self Storage	309-310-80990	110.00
				Fund 309 - SHERIFF DONATIONS FUND Total:	**110.00**

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	135604	06/23/2025	JP1-1 - Parents Contributing to	311-351-05160	116.50
ELEVENTH COURT OF APPEALS	135621	06/23/2025	Dist Clerk - Civil Fee	311-351-05010	142.22
ELEVENTH COURT OF APPEALS	135621	06/23/2025	Co Clerk - Civil Fee	311-351-05080	110.00
FORSAN ISD	135623	06/23/2025	JP1-1 - Parents Contributing to	311-351-05160	343.33
Perdue Brandon Fielder Collins &	135650	06/23/2025	JP1-2 - Criminal Fees	311-351-05140	1,202.82
Perdue Brandon Fielder Collins &	135650	06/23/2025	Co Clerk - Criminal Fees	311-351-05120	31.05
Perdue Brandon Fielder Collins &	135650	06/23/2025	JP1-1 - Criminal Fees	311-351-05130	1,560.08
Perdue Brandon Fielder Collins &	135650	06/23/2025	JP2-1 - Criminal Fees	311-351-05150	254.89
			Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:		**3,760.89**
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
Public Workers' Compensation	135652	06/23/2025	MHMR Deputies	312-310-15080	1,303.24
			Fund 312 - MENTAL HEALTH OFFICERS FUND Total:		**1,303.24**
Fund: 313 - SCHOOL RESOURCE OFFICER FUND					
Public Workers' Compensation	135652	06/23/2025	SRO - Forsan	313-310-15080	430.92
Public Workers' Compensation	135652	06/23/2025	SRO - Coahoma	313-311-15080	317.42
			Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:		**748.34**
Fund: 850 - EQUIP OPERATING FUND					
AMAZON CAPITAL SERVICES	135497	06/09/2025	R&B - Plug Button Kits	850-530-27000	89.68
AMAZON CAPITAL SERVICES	135497	06/09/2025	R&B - Anti-Slip Tape	850-530-66500	45.79
AMAZON CAPITAL SERVICES	135497	06/09/2025	R&B - Turn Module/Rubber	850-530-66500	210.35
AMAZON CAPITAL SERVICES	135497	06/09/2025	R&B - Door Handle	850-530-66500	127.02
AMERICAN TIRE DISTRIBUTORS	135498	06/09/2025	SO - Tires	850-530-68000	593.96
AUTOZONE	135501	06/09/2025	R&B - Towels/Brake	850-530-27000	206.24
AUTOZONE	135501	06/09/2025	R&B - Top Post Battery	850-530-66500	28.02
AUTOZONE	135501	06/09/2025	SO - Brake Calliper	850-530-68000	65.91
B & J WELDING SUPPLY INC	135503	06/09/2025	R&B - Drill Bit Set/Yearly Lease	850-530-27500	1,029.82
BIG SPRING AUTOMOTIVE-NAPA	135505	06/09/2025	R&B -	850-530-66500	1,407.86
BIG SPRING AUTOMOTIVE-NAPA	135505	06/09/2025	SO - Brake Pads/Rotors/Cabin	850-530-68000	1,239.27
BIG SPRING AUTOMOTIVE-NAPA	135505	06/09/2025	VFD - Air Filter	850-530-68750	143.47
GRAINGER INC.	135524	06/09/2025	R&B - Grease Fitting Kit	850-530-66500	40.10
HOWARD COUNTY TAX	135529	06/09/2025	R&B - Vehicle Registration	850-530-66500	7.50
HOWARD COUNTY TAX	135529	06/09/2025	Jail - Vehicle Registration	850-530-68011	7.50
HOWARD COUNTY TAX	135529	06/09/2025	VFD - Vehicle Registration	850-530-68750	75.00
PAINT AND SAFETY STORE	135549	06/09/2025	R&B - Fire Extinguisher Signs	850-530-66500	202.56
PARKS FUELS LTD	135550	06/09/2025	R&B - DEF/Unleaded/Diesel/Red	850-530-65000	15,816.47
ROBERTS TRUCK CENTER OF	135555	06/09/2025	R&B - Door Handle/Filters/Brake	850-530-66500	4,072.65
SAUNDERS CO OIL FIELD	135557	06/09/2025	R&B - Fuel Meter/Bushings	850-530-66500	468.38
SOUTH PLAINS IMPLEMENT LTD	135559	06/09/2025	R&B - Breather/Filter Stock	850-530-66500	636.15
SOUTHERN TIRE MART LLC	135560	06/09/2025	R&B - Tires	850-530-65500	1,283.94
SOUTHERN TIRE MART LLC	135560	06/09/2025	SO - Tires	850-530-68000	3,518.77
WARREN CAT	135578	06/09/2025	R&B -	850-530-66500	2,261.29
WURTH USA INC	135588	06/09/2025	R&B - Eraser/Spiral Protectors	850-530-27000	656.29
BRYANS BODY WORKS INC	135606	06/23/2025	Commissioners - Third Row Seat	850-530-68250	1,075.00
COBAN TECHNOLOGIES INC	135611	06/23/2025	SO - Camera System	850-530-90000	49,408.00
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	R&B - Hillman Hardware	850-530-27500	141.76
HIGGINBOTHAM BROTHERS &	135630	06/23/2025	R&B -	850-530-66500	85.23
HOWARD COUNTY TAX	135632	06/23/2025	R&B - Title Application/Vehicle	850-530-66500	119.50
HOWARD COUNTY TAX	135632	06/23/2025	SO - Vehicle Registration	850-530-68000	22.50
HOWARD COUNTY TAX	135632	06/23/2025	Jail - Vehicle Registration	850-530-68011	7.50
HOWARD COUNTY TAX	135632	06/23/2025	CH - Vehicle Registration	850-530-68250	7.50
MURPHY SCOTT RESOURCES LP	135643	06/23/2025	R&B - Used Oil Filter Drum	850-530-65000	4,618.70
Public Workers' Compensation	135652	06/23/2025	Equip Oper	850-530-15080	1,897.15
ROBERTS TRUCK CENTER OF	135654	06/23/2025	R&B - International Dump Truck	850-530-90100	151,263.56
SOUTHWEST TOOL CO.	135657	06/23/2025	R&B - Clamp/Cap/Head Plug	850-530-27500	83.91
SOUTHWEST TOOL CO.	135657	06/23/2025	R&B -	850-530-66500	587.60
SOUTHWEST TOOL CO.	135657	06/23/2025	SO - Metal/Tubing/Flat Metal	850-530-68000	123.51
			Fund 850 - EQUIP OPERATING FUND Total:		**243,675.41**

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 920 - DA FORFEITURE FUND					
TIB-THE INDEPENDENT BANKERS	135568	06/09/2025	DA - State Bar Dues -	920-580-31000	879.00
ROCIC	135655	06/23/2025	SO - July 2025 to June 2026	920-580-20000	300.00
TDCAA	135659	06/23/2025	DA - 1st ADA Dues - E Nielson	920-580-31000	85.00
			Fund 920 - DA FORFEITURE FUND Total:		**1,264.00**
Fund: 935 - JAIL COMMISSARY					
KEEFE SUPPLY COMPANY	135535	06/09/2025	Jail - Commissary Restock	935-321-46800	2,307.55
SUDDENLINK	135563	06/09/2025	Jail - Cable 6/6/25 to 7/5/25	935-321-46700	363.53
WAL-MART COMMUNITY	135577	06/09/2025	Jail - Inmate Groceries	935-321-46810	537.95
KEEFE SUPPLY COMPANY	135635	06/23/2025	Jail - Commissary Restock	935-321-46800	161.68
KEEFE SUPPLY COMPANY	135635	06/23/2025	Jail - Commissary Restock	935-321-46800	3,308.51
KEEFE SUPPLY COMPANY	135635	06/23/2025	Jail - Commissary Restock	935-321-46800	119.30
KEEFE SUPPLY COMPANY	135635	06/23/2025	Jail - Commissary Restock	935-321-46800	3,591.11
NCIC INMATE PHONE SERVICE	135645	06/23/2025	Jail - Debit TimeVideo	935-321-46800	2,451.13
TYLER TECHNOLOGIES	135667	06/23/2025	Jail - Cash Deposit/Phone	935-321-46800	749.75
STATE COMPTROLLER / Sales Tax	135680	06/18/2025	Jail Commissary Sales Tax	935-341-03101	1,294.52
			Fund 935 - JAIL COMMISSARY Total:		**14,885.03**
Fund: 950 - ABANDONED PROPERTY FUND					
CROSSROADS TOWING &	135615	06/23/2025	SO - Towing 2015 Water Hauler	950-390-80502	701.00
CROSSROADS TOWING &	135615	06/23/2025	SO - Towing 2012 Water Hauler	950-390-80502	2,701.00
CROSSROADS TOWING &	135615	06/23/2025	SO - Towing '03 Freightliner	950-390-80502	2,701.00
CROSSROADS TOWING &	135615	06/23/2025	SO - Towing 2003 Peterbilt 387	950-390-80502	701.00
DEPENDABLE PROMPT SERVICE	135618	06/23/2025	SO - Towing Ford Escape	950-390-80502	175.00
			Fund 950 - ABANDONED PROPERTY FUND Total:		**6,979.00**
			Bank Code AP Bank – Regular Account Total:		**836,303.33**
Bank Code: PY Bank – Payroll Clearing					
Fund: 870 - PAYROLL CLEARING FUND					
AFLAC	135590	05/23/2025	Payroll Deductions	870-2071008	3,046.71
AFLAC	135590	05/23/2025	Payroll Deduction	870-2071008	2,800.99
AFLAC	135590	06/06/2025	Payroll Deductions	870-2071008	3,077.61
AFLAC	135590	06/06/2025	Payroll Deduction	870-2071008	2,845.94
NATIONAL FAMILY CARE	135591	05/23/2025	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE	135591	06/06/2025	Payroll Deductions	870-2071009	10.65
TEXAS ASSOCIATION OF	135677	06/23/2025	Treas - BC/BS Health	870-2071005	172,265.39
TEXAS ASSOCIATION OF	135678	06/23/2025	Treas - BC/BS Vision	870-2071010	956.12
TEXAS ASSOCIATON OF	135679	06/23/2025	Treas - BC/BS Dental	870-2071006	6,082.04
CINCINNATI LIFE INSURANCE	135681	06/06/2025	Payroll Deductions	870-2071007	13.59
CINCINNATI LIFE INSURANCE	135681	06/20/2025	Payroll Deductions	870-2071007	13.59
LegalShield	135682	06/06/2025	Payroll Deduction	870-2071054	12.95
LegalShield	135682	06/20/2025	Payroll Deduction	870-2071054	12.95
WASHINGTON NATIONAL	135683	06/06/2025	Washington National Ins	870-2071030	2,036.92
WASHINGTON NATIONAL	135683	06/06/2025	Washington National Ins	870-2071030	137.10
WASHINGTON NATIONAL	135683	06/20/2025	Washington National Ins	870-2071030	2,036.91
WASHINGTON NATIONAL	135683	06/20/2025	Washington National Ins	870-2071030	137.10
TEXAS ASSOC OF COUNTIES	135684	04/25/2025	Quarterly Unemployment	870-2071032	675.22
TEXAS ASSOC OF COUNTIES	135684	05/09/2025	Quarterly Unemployment	870-2071032	638.07
TEXAS ASSOC OF COUNTIES	135684	05/23/2025	Quarterly Unemployment	870-2071032	671.09
TEXAS ASSOC OF COUNTIES	135684	06/06/2025	Quarterly Unemployment	870-2071032	639.59
TEXAS ASSOC OF COUNTIES	135684	06/20/2025	Quarterly Unemployment	870-2071032	696.40
TEXAS CO & DIST RETIREMENT	DFT0005386	05/09/2025	Payroll Deduction	870-2071003	986.88
TEXAS CO & DIST RETIREMENT	DFT0005387	05/09/2025	Payroll Deduction	870-2071003	14.60
TEXAS CO & DIST RETIREMENT	DFT0005388	05/09/2025	Payroll Deduction	870-2071003	9.55
TEXAS COUNTY AND DISTRICT	DFT0005389	05/09/2025	Payroll Deduction	870-2071002	94,705.63
TEXAS COUNTY AND DISTRICT	DFT0005390	05/09/2025	Payroll Deduction	870-2071002	695.55
TEXAS COUNTY AND DISTRICT	DFT0005391	05/09/2025	Payroll Deduction	870-2071002	909.58
TEXAS CO & DIST RETIREMENT	DFT0005400	05/23/2025	Payroll Deduction	870-2071003	1,057.20
TEXAS CO & DIST RETIREMENT	DFT0005401	05/23/2025	Payroll Deduction	870-2071003	15.60
TEXAS CO & DIST RETIREMENT	DFT0005402	05/23/2025	Payroll Deduction	870-2071003	10.36
TEXAS COUNTY AND DISTRICT	DFT0005403	05/23/2025	Payroll Deduction	870-2071002	101,421.21

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
TEXAS COUNTY AND DISTRICT	DFT0005404	05/23/2025	Payroll Deduction	870-2071002	790.83
TEXAS COUNTY AND DISTRICT	DFT0005405	05/23/2025	Payroll Deduction	870-2071002	986.99
OneAmerica	DFT0005413	06/06/2025	Payroll Contribution	870-2071024	430.00
ATTORNEY GENERAL	DFT0005420	06/06/2025	49511/OAG Child	870-2071041	276.07
ATTORNEY GENERAL	DFT0005421	06/06/2025	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0005422	06/06/2025	0013408433B16028OAG	870-2071041	297.23
ATTORNEY GENERAL	DFT0005423	06/06/2025	0013885473 T Tran	870-2071041	447.83
PROSPERITY BANK	DFT0005424	06/06/2025	941 Taxes Withheld	870-2071031	33,943.09
PROSPERITY BANK	DFT0005425	06/06/2025	941 Tax Withheld	870-2071031	11,506.54
PROSPERITY BANK	DFT0005426	06/06/2025	941 Taxes Withheld	870-2071031	49,200.04
OneAmerica	DFT0005429	06/20/2025	Payroll Contribution	870-2071024	430.00
ATTORNEY GENERAL	DFT0005436	06/20/2025	49511/OAG Child	870-2071041	276.07
ATTORNEY GENERAL	DFT0005437	06/20/2025	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0005438	06/20/2025	0013408433B16028OAG	870-2071041	297.23
ATTORNEY GENERAL	DFT0005439	06/20/2025	0013885473 T Tran	870-2071041	447.83
PROSPERITY BANK	DFT0005440	06/20/2025	941 Taxes Withheld	870-2071031	39,875.47
PROSPERITY BANK	DFT0005441	06/20/2025	941 Tax Withheld	870-2071031	12,638.44
PROSPERITY BANK	DFT0005442	06/20/2025	941 Taxes Withheld	870-2071031	54,040.22
				Fund 870 - PAYROLL CLEARING FUND Total:	**604,804.54**
				Bank Code PY Bank – Payroll Clearing Total:	**604,804.54**
				Grand Total:	**1,507,057.42**

Approved Payroll Disbursements

Disbursements made from

Pay Period	Date Paid	Gross Payroll	Net Payroll
05/17/2025-05/30/2025	6/6/2025	$414,463.13	$294,667.14
05/31/2025-06/13/2025	6/20/2025	$453,039.61	$321,239.58
		$867,502.74	**$615,906.72**