



Expense Approval Report

By Bank Code

Payment Dates 5/1/2024 - 5/31/2024

Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
Bank Code: 997 JPO – Juvenile Probation					
Fund: 272 - JPO LOCAL FUND					
CITY OF BIG SPRING	11891	05/02/2024	JPO - Water 3/2/24 to 4/2/24	272-502-25500	60.00
GREATAMERICA	11893	05/13/2024	JPO - Xerox Versalink C7030	272-502-25500	153.10
AmWINS GROUP BENEFITS INC.	11897	05/13/2024	TREAS: JPO RETIREES HEALTH &	272-502-15110	898.56
Total Office Solution	11899	05/13/2024	JPO: XEROX/VERSALINK C7030	272-502-25500	10.00
Total Office Solution	11899	05/13/2024	JPO: XEROX/VERSALINK C7030	272-502-25500	39.38
PAYROLL CLEARING FUND	11900	05/10/2024	JPO Payroll 5.10.24	272-502-99991	4,432.91
CITY OF BIG SPRING	11901	05/20/2024	JPO - Water 4/2/24 to 5/2/24	272-502-25500	30.00
USI Southwest Inc.	11907	05/28/2024	JPO: FIDELITY BOND 7/01/24 -	272-502-25500	100.00
PAYROLL CLEARING FUND	11909	05/24/2024	JPO Payroll 5.24.24	272-502-99991	5,984.65
Fund 272 - JPO LOCAL FUND Total:					11,708.60

Fund: 281 - JPO BASIC SUPERVISION FUND					
COUNTY OF TAYLOR JUVENILE	11892	05/13/2024	JPO - Medical Reimbursement	281-508-63115	125.00
COUNTY OF TAYLOR JUVENILE	11892	05/13/2024	JPO - Detention Billing Activity	281-510-63115	7,750.00
GULF COAST TRADES CENTER	11894	05/13/2024	JPO - Specialized Care -	281-511-63115	7,650.00
MIDLAND COUNTY JUVENILE	11895	05/13/2024	JPO - Detention Billing Activity 4	281-510-63115	700.00
MIDLAND COUNTY JUVENILE	11895	05/13/2024	JPO - Detention Billing Activity 2	281-510-63115	350.00
TIB-THE INDEPENDENT BANKERS	11896	05/07/2024	JPO - OSHA Outreach Training	281-505-25500	116.98
Tom Green County Juvenile	11898	05/13/2024	JPO: DETENTION SERVICES -	281-510-63115	580.00
PAYROLL CLEARING FUND	11900	05/10/2024	JPO Payroll 5.10.24	281-502-99991	8,415.94
ALTERNATIVE LIFE SOLUTIONS	11902	05/28/2024	JPO - 4 Counseling Sessions	281-507-63114	320.00
CORNERSTONE PROGRAMS	11903	05/28/2024	JPO - GC TXMED 4/5/24	281-508-63114	81.11
COUNTY OF TAYLOR JUVENILE	11904	05/28/2024	JPO - Detention Billing Activity	281-510-63115	4,000.00
REKINDLED HOPE	11905	05/28/2024	JPO: PSYCHOTHERAPY 4/17/24 -	281-504-63114	300.00
REKINDLED HOPE	11905	05/28/2024	JPO: PSYCHOTHERAPY 4/10/24 -	281-504-63114	262.50
SATELLITE TRACKING OF PEOPLE	11906	05/28/2024	JPO: BLU TAG ACTIVE/INSURACE	281-504-63114	199.50
SATELLITE TRACKING OF PEOPLE	11906	05/28/2024	JPO: BLU TAG	281-504-63114	301.00
WEX BANK	11908	05/28/2024	JPO: FUEL THRU 5/15/24	281-505-25500	302.52
PAYROLL CLEARING FUND	11909	05/24/2024	JPO Payroll 5.24.24	281-502-99991	12,497.34
Fund 281 - JPO BASIC SUPERVISION FUND Total:					43,951.89

Bank Code 997 JPO – Juvenile Probation Total: 55,660.49

Bank Code: AP Bank – Regular Account					
Fund: 100 - GENERAL FUND					
THE UNIVERSITY OF TEXAS AT		03/29/2016	CO CLK-CO16 Conference	100-200-31015	-305.00
AT&T	132261	05/02/2024	DCB - Elevator Telephone	100-280-33003	33.46
AT&T	132261	05/02/2024	LIB - Elevator Telephone 4/19/24	100-410-33000	170.64
ATMOS ENERGY	132262	05/02/2024	LIB - Gas 3/20/24 to 4/18/24	100-410-46500	241.34
ATMOS ENERGY	132262	05/02/2024	CH - Gas 3/20/24 to 4/18/24	100-280-46501	444.65
ATMOS ENERGY	132262	05/02/2024	DCB - Gas 3/20/24 to 4/18/24	100-280-46530	194.55
ATMOS ENERGY	132262	05/02/2024	VFD Driver Rd - Gas 3/22/24 to	100-370-46500	267.41
CITY OF BIG SPRING	132263	05/02/2024	Elections - Water 3/17/24 to	100-280-41152	107.68
JoAnna Gonzales	132264	05/02/2024	DC - Jury Trial	100-110-39500	1,380.00
MP2 ENERGY TEXAS LLC	132265	05/02/2024	JP2-1 - Electricity 2/27/24 to	100-160-46500	40.40
MP2 ENERGY TEXAS LLC	132265	05/02/2024	Echols Tower - Electricity	100-280-41148	360.32
MP2 ENERGY TEXAS LLC	132265	05/02/2024	Elections - Electricity 3/13/24 to	100-280-41152	655.63
MP2 ENERGY TEXAS LLC	132265	05/02/2024	VFD Knott Grdl - Electricity	100-370-46500	15.22
4IMPRINT INC	132269	05/13/2024	SO - Shirts	100-310-22000	267.63
A 1 LOCK AND KEY	132270	05/13/2024	Jail - Keys	100-320-41000	38.00
ABCO FIRE PROTECTION INC	132272	05/13/2024	DCB - Globe Valve/Labor	100-280-41150	925.00
ABCO FIRE PROTECTION INC	132272	05/13/2024	Annex - Annual Fire Sprinkler	100-280-41100	250.00
SHARON ADAMS	132273	05/13/2024	Treas - Continuing Education	100-250-31015	437.36
ARTHUR "ARTIE" AGUILAR	132274	05/13/2024	District Court Appointed	100-110-38000	800.00

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
ARTHUR "ARTIE" AGUILAR	132274	05/13/2024	District Court Appointed	100-110-38000	800.00
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - Medical Cart	100-320-24500	388.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail IT - APC UPS Battery Backup	100-320-41010	455.94
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail IT - Display Port to HDMI	100-320-41010	117.98
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail IT - PETECHTOOL RJ45	100-320-41010	18.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	IT - Monitor Stands	100-322-80500	35.98
AMAZON CAPITAL SERVICES	132276	05/13/2024	SO - Power Supply	100-310-80514	64.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	HE - Walking Trophy	100-390-25000	9.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	HE - MVP Medal	100-390-25000	17.84
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - 12x12 Letter Stencil	100-320-41000	26.81
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - French whip	100-320-41000	51.70
AMAZON CAPITAL SERVICES	132276	05/13/2024	LIB - Adult Books - Assorted	100-410-34000	284.63
AMAZON CAPITAL SERVICES	132276	05/13/2024	IT - Replacement Battery for 907	100-320-41010	41.98
AMAZON CAPITAL SERVICES	132276	05/13/2024	IT - Dell Inspiron 15 3511 Laptop	100-320-41010	404.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	TAC - Shark Vacuum	100-260-20000	149.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	Maint - Shark roller & filter	100-280-41000	43.68
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - Armstrong 2x2 Ceiling Tiles	100-320-41000	389.52
AMAZON CAPITAL SERVICES	132276	05/13/2024	DA - Dell USB Drive	100-170-20000	41.48
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - Armstrong 2x4 Ceiling Tiles	100-320-41000	492.00
AMAZON CAPITAL SERVICES	132276	05/13/2024	IT - Cisco Wall Mount for IP	100-322-33004	17.36
AMAZON CAPITAL SERVICES	132276	05/13/2024	HE - 24 Pc Award Medals	100-390-25000	31.97
AMAZON CAPITAL SERVICES	132276	05/13/2024	DA - WD Elements 16TB Hard	100-170-20000	259.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	Non Dept - Avery 5366 Labels	100-290-20000	29.98
AMAZON CAPITAL SERVICES	132276	05/13/2024	LIB - Office Supplies	100-410-20000	253.59
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - Cloth Surgical Tape 4"	100-320-24500	17.92
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - Suture Removal Kit	100-320-24500	18.98
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - Staple Removal Kit	100-320-24500	19.89
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - Cloth Surgical Tape 2"	100-320-24500	66.50
AMAZON CAPITAL SERVICES	132276	05/13/2024	Jail - Stand	100-320-24500	140.91
AMAZON CAPITAL SERVICES	132276	05/13/2024	IT - HP OfficeJet Pro 9125e	100-322-90150	229.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	LIB - Vinyl Drafting Chairs	100-410-20000	465.15
AMAZON CAPITAL SERVICES	132276	05/13/2024	DA - 256GB USB Drive	100-170-20000	59.97
AMAZON CAPITAL SERVICES	132276	05/13/2024	DA - 1T USB Drive	100-170-20000	65.98
APROTEX CORPORATION	132281	05/13/2024	DCB - Alarm Services May 2024	100-280-41150	54.00
AT&T	132282	05/13/2024	CH - Elevator Phones 4/15/24 to	100-280-33003	139.36
ATMOS ENERGY	132283	05/13/2024	VFD 8313 N Service Rd - Gas	100-370-46500	263.75
AVENU INSIGHTS & ANALYTICS	132285	05/13/2024	DC - Perfect Vision Software	100-180-80400	330.00
B n B ELECTRIC INC.	132287	05/13/2024	Annex - Test Flickering Lights	100-280-41100	260.65
B n B ELECTRIC INC.	132287	05/13/2024	Annex - Test Missing Leg	100-280-41100	120.00
BIG SPRING FIRE EXTINGUISHER	132289	05/13/2024	LIB - Annual Extinguisher	100-410-41000	144.00
BIG SPRING HERALD	132290	05/13/2024	Public Notice - Online Auction	100-290-44501	35.00
BIG SPRING HERALD	132290	05/13/2024	Co Agent - 1 Year Subscription	100-390-20000	155.00
BIG SPRING VETERINARY	132292	05/13/2024	SO - Examination Heeler 4/27/24	100-310-80490	150.57
BLACK PLUMBING	132293	05/13/2024	Annex - Clear Drain	100-280-41100	475.00
MORGAN MARIE BROOKS	132294	05/13/2024	District Court Appointed	100-110-38000	800.00
MORGAN MARIE BROOKS	132294	05/13/2024	CPS Court Appointed Attorney	100-110-38010	408.75
MORGAN MARIE BROOKS	132294	05/13/2024	CPS Court Appointed Attorney	100-110-38010	593.75
MORGAN MARIE BROOKS	132294	05/13/2024	CPS Court Appointed Attorney	100-110-38010	677.50
C M C BUSINESS SYSTEMS	132295	05/13/2024	WEL - Copier Baser Rate	100-290-35501	392.40
CAIN ELECTRICAL SUPPLY	132296	05/13/2024	CH - LED Fixtures	100-280-41000	299.94
CAIN ELECTRICAL SUPPLY	132296	05/13/2024	Jail - LED Light Bulbs	100-320-41000	287.50
CAIN ELECTRICAL SUPPLY	132296	05/13/2024	Jail - Misc Supplies	100-320-41000	190.84
CAIN ELECTRICAL SUPPLY	132296	05/13/2024	CH - Flat LED Lights	100-280-41000	973.94
CITY OF BIG SPRING	132300	05/13/2024	Jail - Compactor 4/2/2024 to	100-320-46500	754.85
CITY OF BIG SPRING	132300	05/13/2024	Ambulance Contribution	100-300-71000	37,500.00
CITY OF COAHOMA	132301	05/13/2024	JP2-1 - Water 3/25/24 to	100-160-46500	76.20
CITY OF COAHOMA	132301	05/13/2024	VFD 8209 N Svc Rd - Water	100-370-46500	30.18
CRAIG TERRILL HAMM	132302	05/13/2024	Co Clerk - Refund Overpayment	100-341-03402	4.00
CRAIG TERRILL HAMM	132302	05/13/2024	Co Clerk - Refund Overpayment	100-341-03402	4.00
CULLIGAN WATER	132304	05/13/2024	Jail - Water Softener Salt	100-320-41000	575.75

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
CULLIGAN WATER	132304	05/13/2024	CH - RO Service May 2024	100-280-41000	160.50
CULLIGAN WATER	132304	05/13/2024	Annex - RO Service May 2024	100-280-41100	56.00
CULLIGAN WATER	132304	05/13/2024	DCB - RO Service May 2024	100-280-41150	51.00
CULLIGAN WATER	132304	05/13/2024	LIB - RO Service May 2024	100-410-41000	46.00
CULLIGAN WATER	132304	05/13/2024	Jail - RO Service/Service Contract	100-320-41000	398.50
CHRIS DEANDA	132305	05/13/2024	County Court Appointed	100-120-38000	250.00
CHRIS DEANDA	132305	05/13/2024	County Court Appointed	100-120-38000	500.00
CHRIS DEANDA	132305	05/13/2024	County Court Appointed	100-120-38000	250.00
CHRIS DEANDA	132305	05/13/2024	County Court Appointed	100-120-38000	400.00
HEATHER DEL VALLE	132306	05/13/2024	Auditor - V G Young Institute	100-240-31015	75.00
DELL MARKETING LP	132307	05/13/2024	SO - Xerox Media Tray	100-310-90150	242.19
ESTATE OF ANNA JO JACKSON	132310	05/13/2024	Co Clerk - Refund Overpayment	100-341-03402	5.00
AUBRA SHAYE FAHY	132311	05/13/2024	District Court Appointed	100-110-38000	800.00
SHONDA KAY FOLSOM	132312	05/13/2024	County Court Appointed	100-120-38000	1,000.00
SHONDA KAY FOLSOM	132312	05/13/2024	County Court Appointed	100-120-38000	400.00
SHONDA KAY FOLSOM	132312	05/13/2024	County Court Appointed	100-120-38000	750.00
SHONDA KAY FOLSOM	132312	05/13/2024	County Court Appointed	100-120-38000	400.00
SHONDA KAY FOLSOM	132312	05/13/2024	State Hospital Appointed	100-120-38011	600.00
LEIGH FOUTS	132314	05/13/2024	CPS Court Appointed Attorney	100-110-38010	362.50
ELIAS GAMBOA JR	132316	05/13/2024	County Court Appointed	100-120-38000	250.00
ELIAS GAMBOA JR	132316	05/13/2024	County Court Appointed	100-120-38000	250.00
ELIAS GAMBOA JR	132316	05/13/2024	District Court Appointed	100-110-38000	400.00
DIANA GARCIA	132317	05/13/2024	JP1-2 - Refund Overpayment of	100-351-04642	671.70
GARZA COUNTY LAW	132318	05/13/2024	Jail - Inmate Boarding 124 Days	100-320-12500	7,688.00
GDT	132319	05/13/2024	IT - MV32 Camera w/3 yr License	100-322-90150	1,454.26
GDT	132319	05/13/2024	IT -Microsoft 365 Basic/Standard	100-290-33010	1,933.67
GREATAMERICA	132320	05/13/2024	Jail - Xerox VersaLink B7035	100-320-35500	109.92
GREATAMERICA	132320	05/13/2024	Jail - Xerox AltaLink C8155	100-320-35500	132.36
GREATAMERICA	132320	05/13/2024	LEC - Xerox AltaLink C8155	100-290-35501	136.35
GREATAMERICA	132320	05/13/2024	Jail - Xerox AltaLink C8155	100-320-35500	136.35
HARRIS LUMBER & HARDWARE	132321	05/13/2024	LIB - HP Caulking	100-280-41000	140.28
JAMES G HARWOOD	132322	05/13/2024	District Court Appointed	100-110-38000	1,200.00
BENJAMIN E HERRON	132323	05/13/2024	District Court Appointed	100-110-38000	800.00
BENJAMIN E HERRON	132323	05/13/2024	District Court Appointed	100-110-38000	800.00
BENJAMIN E HERRON	132323	05/13/2024	District Court Appointed	100-110-38000	800.00
BENJAMIN E HERRON	132323	05/13/2024	District Court Appointed	100-110-38000	800.00
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	Maint - Exhaust Fans	100-280-41152	106.38
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	LIB - Flex Seal	100-410-41000	117.59
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	CH - Misc Maint Supplies	100-280-41000	310.15
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	CH Yard Maint - Misc Supplies	100-280-41500	158.58
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	CH - Misc Maint Supplies	100-280-41000	472.18
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	Jail - Paint/Hillman	100-320-41000	145.38
JAIRO HOLGUIN	132325	05/13/2024	Juvenile Court Appointed	100-120-38000	600.00
JAIRO HOLGUIN	132325	05/13/2024	Juvenile Court Appointed	100-120-38000	300.00
JAIRO HOLGUIN	132325	05/13/2024	State Hospital Court Appointed	100-120-38011	800.00
I C S JAIL SUPPLIES INC	132327	05/13/2024	Jail - Hygiene Supplies	100-320-60550	453.93
INGRAM LIBRARY SERVICES LLC	132328	05/13/2024	LIB - Non-Fiction Books	100-410-34000	63.44
RANDY JOHNSON	132330	05/13/2024	CJ - West TX County Judges &	100-210-31016	526.50
AMOS W KEITH III	132332	05/13/2024	County Court Appointed	100-120-38000	800.00
LANGUAGE LINE SERVICES INC.	132333	05/13/2024	Co Court - Over-the-phone	100-290-52000	11.18
M SCOTT LAYH	132334	05/13/2024	District Court Appointed	100-110-38000	4,500.00
M SCOTT LAYH	132334	05/13/2024	District Court Appointed	100-110-38000	7,500.00
M SCOTT LAYH	132334	05/13/2024	District Court Appointed	100-110-38000	6,000.00
M SCOTT LAYH	132334	05/13/2024	District Court Appointed	100-110-38000	400.00
LINDE GAS & EQUIPMENT INC	132335	05/13/2024	Jail - Cylinder Rental 3/20/24 to	100-320-41000	3.78
JIMMIE LONG	132336	05/13/2024	Comm 3 - West Texas CICA	100-220-31030	943.76
LOU'S CLINICAL LAB INC	132337	05/13/2024	Jail - Pre-employment Test	100-290-73500	40.00
MENTALIX INC	132340	05/13/2024	Jail - FSL SCAN Guardian Live	100-320-41010	1,240.00
MENTALIX INC	132340	05/13/2024	Jail - Fed Submit Live Scan	100-320-41010	330.00
MENTALIX INC	132340	05/13/2024	Jail - Fed Submit CardPrint	100-320-41010	260.00

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MENTALIX INC	132340	05/13/2024	Jail - Fed Submit (TX)	100-320-41010	1,980.00
Midland County Clerk	132341	05/13/2024	CJ - OPC Hearing 4/19/24	100-120-38030	500.00
ROBERT D. MILLER PC	132342	05/13/2024	County Court Appointed	100-120-38000	250.00
ROBERT D. MILLER PC	132342	05/13/2024	County Court Appointed	100-120-38000	250.00
MITCHELL COUNTY SHERIFF	132343	05/13/2024	Jail - Dx Interview w/Meds	100-320-60502	250.00
MP2 ENERGY TEXAS LLC	132345	05/13/2024	VFD Knott - Electricity 3/8/24 to	100-370-46500	13.67
MP2 ENERGY TEXAS LLC	132345	05/13/2024	LEC Albany - Electricity 3/8/24 to	100-311-46500	8.95
MP2 ENERGY TEXAS LLC	132345	05/13/2024	VFD Silver Hills - Electricity	100-370-46500	50.22
MP2 ENERGY TEXAS LLC	132345	05/13/2024	VFD 8213 N Svc Rd - Electricity	100-370-46500	85.17
MP2 ENERGY TEXAS LLC	132345	05/13/2024	LIB - Electricity 3/12/24 to	100-410-46500	729.55
MP2 ENERGY TEXAS LLC	132345	05/13/2024	VFD Tubbs - Electricity 3/19/24	100-370-46500	64.17
LEONARD MUNOZ	132346	04/22/2024	GRAND JURY 4/12/24	100-110-40000	58.00
MYERS & SMITH FUNERAL	132348	05/13/2024	JP1-2 - Transport of Remains - W	100-290-44000	760.00
MYERS & SMITH FUNERAL	132348	05/13/2024	WEL - Cremation - P Glenn	100-380-64000	1,000.00
MYERS & SMITH FUNERAL	132348	05/13/2024	JP1-2 - Transport of Remains - B	100-290-44000	760.00
MYERS & SMITH FUNERAL	132348	05/13/2024	WEL - Cremation - W Starnes	100-380-64000	1,000.00
MYERS & SMITH FUNERAL	132348	05/13/2024	JP1-2 - Transport of Remains - M	100-290-44000	760.00
MYERS & SMITH FUNERAL	132348	05/13/2024	JP1-2 - Transport of Remains - V	100-290-44000	760.00
ORKIN	132349	05/13/2024	DCB: MONTHLY PEST CONTROL	100-280-41150	105.99
ORKIN	132349	05/13/2024	ANNEX: MONTHLY PEST	100-280-41100	117.99
ORKIN	132349	05/13/2024	LEC: MONTHLY PEST CONTROL	100-311-41000	136.49
ORKIN	132349	05/13/2024	JAIL: MONTHLY PEST CONTROL	100-320-41000	136.50
ORKIN	132349	05/13/2024	LIB: MONTHLY PEST CONTROL	100-410-41000	104.99
PAINT AND SAFETY STORE	132350	05/13/2024	Jail - Misc Cleaning Supplies	100-320-41000	164.00
PITNEY BOWES INC.	132351	05/13/2024	Non Dept - Red Ink Cartridge SL-	100-290-36000	102.18
SHERWIN-WILLIAMS	132352	05/13/2024	Jail - Roller	100-320-41000	4.58
SHERWIN-WILLIAMS	132352	05/13/2024	Jail - Roller Brush	100-320-41000	54.62
SHERWIN-WILLIAMS	132352	05/13/2024	Jail - Paint for Parking Lot	100-320-41000	145.10
SHERWIN-WILLIAMS	132352	05/13/2024	CH - Paint	100-280-41000	77.98
SKC A/C	132353	05/13/2024	Annex - Repair Leak on Annex	100-280-41100	1,147.50
SKC A/C	132353	05/13/2024	Annex - Repair Refrigerant Leak	100-280-41100	682.50
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	Maint - Power Roto Rooter	100-280-41000	133.98
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	Co Agent - Walton Webcasting	100-390-80500	49.99
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	Overpayment on previous credit	100-320-41000	-10.00
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	Jail - Programmable Thermostat	100-320-41000	159.62
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	LEC - Shelves	100-311-41000	834.00
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	Jail - Wound Wash	100-320-24500	61.95
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	SO - SAT Training Conference - S	100-310-31015	400.00
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	SO - Liveview GPS	100-310-31103	83.80
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	SO - TX Chief Deputies Assn - D	100-310-31015	270.00
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	Jail - Evaporative Cooler for	100-320-41000	845.00
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	Jail - R/50m Rebuild Kit	100-320-41000	498.20
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	Jail - R/28 Rebuild Kit	100-320-41000	393.60
LATAWN WHITE	132355	05/13/2024	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	132355	05/13/2024	District Court Appointed	100-110-38000	400.00
LATAWN WHITE	132355	05/13/2024	District Court Appointed	100-110-38000	400.00
HARDY WILKERSON	132356	05/13/2024	District Court Appointed	100-110-38000	800.00
PHANNIS MYRA ARITA	132357	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
Irene Buchanan	132358	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
DAVID LEE CAMPBELL	132359	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
DEBRA DEE CASEY	132360	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
JOSEPH DOLL	132361	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
ALESANDRIA GAITAN	132362	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
ANTONIO GARZA, JR.	132363	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
ENRIQUE GUERRA	132364	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
CHRISTINA HERNANDEZ	132365	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
MARTHA HOLGUIN	132366	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
CHELSEY L HUCKABEE	132367	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
ROYCE O. ISLAS	132368	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
BAILEE LARSON	132369	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00

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HENRY S MITCHELL	132370	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
LEONARD MUNOZ	132371	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
JERRI ANNETTE PAIGE	132372	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
RODNEY KEITH PAIGE	132373	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
MIKE PHILLIPS	132374	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
ERNEST SANCHEZ	132375	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
ANGELA MARIE SMITHIE	132376	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
ARON STANLEY	132377	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
DERRICK WHITMORE	132378	05/13/2024	GRAND JURY 4/18/24	100-110-40000	58.00
GEORGE WRIGHT	132379	05/13/2024	PETIT JURY 4/22/24	100-110-39500	136.00
AmWINS GROUP BENEFITS INC.	132380	05/13/2024	TREAS: RETIREES HEALTH &	100-290-51000	21,321.97
BIG SPRING HERALD	132382	05/13/2024	LIB - Subscription Renewal	100-410-59500	155.00
BLACK PLUMBING	132383	05/13/2024	CH - Unclog Mop Sink on 2nd	100-280-41000	380.00
CITY OF BIG SPRING	132385	05/13/2024	CH - Water 4/2/24 to 5/2/24	100-280-46501	1,143.12
CITY OF BIG SPRING	132385	05/13/2024	DCB - Water 4/2/24 to 5/2/24	100-280-46530	126.84
CITY OF BIG SPRING	132385	05/13/2024	Annex - Water 4/2/24 to 5/2/24	100-280-46550	363.61
CITY OF BIG SPRING	132385	05/13/2024	LIB - Water 4/2/24 to 5/2/24	100-410-46500	176.40
COBAN TECHNOLOGIES INC	132386	05/13/2024	SO - Batteries & Misc	100-310-22000	988.75
LLOYD N DUCK	132387	05/13/2024	Elections - Deliver to/Pickup	100-230-80500	1,240.00
LEIGH FOUTS	132389	05/13/2024	CPS Court Appointed Attorney	100-110-38010	237.50
JEANIE R FULLER	132390	05/13/2024	CPS Court Appointed Attorney	100-110-38010	303.75
JEANIE R FULLER	132390	05/13/2024	CPS Court Appointed Attorney	100-110-38010	392.50
JEANIE R FULLER	132390	05/13/2024	CPS Court Appointed Attorney	100-110-38010	505.00
JEANIE R FULLER	132390	05/13/2024	CPS Court Appointed Attorney	100-110-38010	117.50
JEANIE R FULLER	132390	05/13/2024	CPS Court Appointed Attorney	100-110-38010	198.75
JEANIE R FULLER	132390	05/13/2024	CPS Court Appointed Attorney	100-110-38010	425.00
ELIAS GAMBOA JR	132391	05/13/2024	District Court Appointed	100-110-38000	800.00
M SCOTT LAYH	132394	05/13/2024	District Court Appointed	100-110-38000	800.00
M SCOTT LAYH	132394	05/13/2024	District Court Appointed	100-110-38000	1,500.00
LEXISNEXIS RISK DATA	132395	05/13/2024	SO - March/April 2024 Minimum	100-310-31103	300.00
LEXISNEXIS RISK DATA	132395	05/13/2024	WEL - March/April 2024	100-380-80500	100.00
PERRY MARCHIONI PhD	132397	05/13/2024	Jail - Pre-employment Screening	100-290-73500	1,050.00
BELINDA MCGAUGHY	132398	05/13/2024	Co Clerk - Refund Payment	100-341-03402	10.00
CASEY MCPHERSON	132399	05/13/2024	HE - Spring Admin Meeting &	100-390-31050	154.49
NALLEY-PICKLE AND WELCH	132400	05/13/2024	JP1-1: TRANSFER OF REMAINS -	100-290-44000	575.00
OFFICE DEPOT	132401	05/13/2024	SO - Battery Backups	100-310-80514	246.27
OFFICE DEPOT	132401	05/13/2024	Treas - Step Ladder	100-250-20000	135.23
OFFICE DEPOT	132401	05/13/2024	Treas - Wire Incline File	100-250-20000	7.58
JACKIE OLSON	132402	05/13/2024	REIMBURSEMENT AUDITOR	100-240-31015	730.57
Perdue Brandon Fielder Collins &	132403	05/13/2024	TAC - Delinquent Attorney Fees	100-300-56550	7,433.25
PERMIAN BASIN LAW	132404	05/13/2024	JAIL: BCCC COURSE - A. SANCHEZ	100-320-31000	275.00
POSSUM GRAPE RHK	132405	05/13/2024	LIB - Children's Non-fiction	100-410-34000	437.32
JAVIER ARTURO RAMOS RIOS	132407	05/13/2024	JP1-1: REFUND OVERPAYMENT	100-351-04642	200.00
RICOH AMERICAS	132408	05/13/2024	CO AGENT: COPIER ADDITIONAL	100-290-35501	11.21
RICOH AMERICAS	132408	05/13/2024	APO - Copier Additional Images	100-340-32500	91.89
RICOH AMERICAS	132408	05/13/2024	TAC: COPIER ADDITIONAL	100-290-35501	28.12
RICOH AMERICAS	132408	05/13/2024	AUDITORS: COPIER ADDITIONAL	100-290-35501	38.25
JULIANNA SANCHEZ	132410	05/13/2024	REIMBURSEMENT- TEXAS LIB	100-410-31015	150.00
SHIRLINDA MAY SAVAHL	132412	05/13/2024	Dispatch: CPR/AED/FA TRAINING	100-311-31000	780.00
SCENIC MOUNTAIN MEDICAL	132413	05/13/2024	Jail - Inmate Medical	100-320-60500	1,052.97
SCENIC MOUNTAIN MEDICAL	132413	05/13/2024	Jail - ER Visits	100-320-60501	10,391.37
SOUTH PLAINS FORENSIC	132416	05/13/2024	JP1-2: LEVEL 1 AUTOPSY - G.	100-290-44000	2,450.00
SOUTH PLAINS FORENSIC	132416	05/13/2024	JP1-2: LEVEL 1 AUTOPSY - C.	100-290-44000	2,450.00
SOUTH PLAINS FORENSIC	132416	05/13/2024	JP2-1 - Toxicology Only - W	100-290-44000	600.00
SOUTH PLAINS FORENSIC	132416	05/13/2024	JP1-2: LEVEL 2 AUTOPSY - S.	100-290-44000	3,000.00
SOUTH TEXAS RADIOLOGY	132417	05/13/2024	Jail - Inmate Medical	100-320-60500	99.97
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Stapler 2 pk	100-290-20000	34.79
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Treas - Office Chair	100-250-20000	250.62
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Lysol Wipes 6/pk	100-290-20000	34.09
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - 123 Batteries 12/pk	100-290-20000	90.88

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STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Facial Tissue 30/case	100-290-20000	48.56
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - #16 Rubberbands	100-290-20000	4.25
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Pilot G2 Bold Blue	100-290-20000	25.70
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Pilot G2 Fine Blue	100-290-20000	12.85
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Sheet Protectors	100-290-20000	11.25
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Avery Mini Index	100-290-20000	43.85
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Sharpie Red Chisel	100-290-20000	7.05
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - 9x12 Envelopes	100-290-20000	22.43
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Tombow Correction	100-290-20000	41.52
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Legal File Folders	100-290-20000	44.26
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Swingline 2 Hole	100-290-20000	11.56
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - HP 414A Black	100-290-20000	235.74
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Non Dept - Avery 5408 Labels	100-290-20000	16.90
SUDDENLINK	132422	05/13/2024	JP2-1: INTERNET 4/26/24 -	100-160-33004	98.13
SYMBOLARTS	132423	05/13/2024	SO - Badges	100-310-43600	1,018.00
SYSTECH	132424	05/13/2024	JAIL: MONTHLY FIRE ALARM	100-320-41000	450.00
TAYLOR COUNTY	132425	05/13/2024	CJ -OPC Hearing 4/29/24	100-120-38030	660.00
TEXAS COMMISSION ON	132426	05/13/2024	ONSITE COUNCIL FEE THROUGH	100-365-03900	140.00
TEXAS COMPTROLLER OF	132427	05/13/2024	TAC - TX Property Tax Code/TX	100-260-20000	30.00
TEXAS DEPARTMENT OF STATE	132428	05/13/2024	CO CLERK: REMOTE BIRTH	100-200-90500	172.02
TOM GREEN COUNTY CLERK	132430	05/13/2024	CJ: 2ND OPC AND MED HEARING	100-120-38030	400.00
TOM GREEN COUNTY SHERIFF'S	132431	05/13/2024	JAIL: INMATE BOARDING 60	100-320-12500	3,120.00
TOM GREEN COUNTY SHERIFF'S	132431	05/13/2024	JAIL: INMATE BOARDING 62	100-320-12500	3,224.00
TRINITY SERVICES GROUP INC	132432	05/13/2024	JAIL: INMATE MEALS 3/28/24 -	100-320-61000	109.87
TRINITY SERVICES GROUP INC	132432	05/13/2024	JAIL: INMATE MEALS WEEK	100-320-61000	5,057.15
TRINITY SERVICES GROUP INC	132432	05/13/2024	JAIL: INMATE MEALS WEEK	100-320-61000	4,868.26
TRINITY SERVICES GROUP INC	132432	05/13/2024	JAIL: INMATE MEALS WEEK	100-320-61000	4,416.07
TRINITY SERVICES GROUP INC	132432	05/13/2024	JAIL: INMATE MEALS WEEK	100-320-61000	4,696.54
TxTag	132433	05/13/2024	SO: TOLL LATE FEES	100-310-31015	1.15
U. S. POSTAL SERVICE	132435	05/13/2024	DJ - Post Office Box Fee	100-100-20000	84.00
U. S. POSTAL SERVICE	132435	05/13/2024	Co Agent - Post Office Box Fee	100-390-20000	120.00
UNISAFE INC	132436	05/13/2024	Jail - Gloves	100-320-24500	749.80
VERIZON WIRELESS	132438	05/13/2024	SO: AIRCARDS 3/24/24 - 4/23/24	100-310-33000	742.38
VERIZON WIRELESS	132438	05/13/2024	MAINT: CELL PHONE 3/28 - 4/27	100-280-33003	41.06
VERIZON WIRELESS	132438	05/13/2024	PD TOWERS: HOT SPOT 3/28 -	100-280-41147	38.13
VERIZON WIRELESS	132438	05/13/2024	SOUTH MOUNTAIN TOWER -	100-280-41147	38.13
VERIZON WIRELESS	132438	05/13/2024	ECHOLS TOWER: HOT SPOT 3/28	100-280-41148	38.43
WAL-MART COMMUNITY	132440	05/13/2024	Jail - Cleaning Supplies	100-320-20500	29.58
WAL-MART COMMUNITY	132440	05/13/2024	Jail - Cleaning Supplies	100-320-20500	69.68
WAL-MART COMMUNITY	132440	05/13/2024	Jail - Cleaning Supplies	100-320-20500	101.12
WAL-MART COMMUNITY	132440	05/13/2024	Jail - Medical Supplies	100-320-24500	55.20
WAL-MART COMMUNITY	132440	05/13/2024	Jail - Medical Supplies	100-320-24500	19.98
WEST TEXAS CENTERS	132442	05/13/2024	JAIL: E&M MOD MDM/DX	100-320-60502	4,765.00
WEST TEXAS CENTERS	132442	05/13/2024	2023-2024 Budget	100-300-63210	2,125.00
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Cleaning Supplies	100-320-20500	336.16
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Cleaning Supplies	100-320-20500	336.79
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Consume Eco-lyzer Cleaner	100-320-20500	105.36
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Clean 4/case	100-320-20500	117.40
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Cleaning Supplies	100-320-20500	252.94
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - SparSan Q Disinfectant	100-320-20500	63.84
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Consume Eco-Lyzer	100-320-20500	105.36
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Multifold Towels	100-320-20500	295.32
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Toilet Tissue	100-320-20500	212.04
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Liner L-D Yellow	100-320-20500	126.30
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Liner L-D White	100-320-20500	179.45
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Softener/Sanitizer	100-320-20500	248.74
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Oxygen Detergent	100-320-20500	257.14
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Clean by Peroxy Spartan	100-320-20500	117.40
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Toilet Tissue	100-320-20500	159.03
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Toilet Tissue	100-320-20500	159.03

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WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Hand Sanitizer Wipes	100-320-20500	102.66
WEST TEXAS FIRE & JANITORIAL	132443	05/13/2024	Jail - Cleaning Supplies	100-320-20500	465.27
WESTEX	132444	05/13/2024	JAIL: INTERNET 5/08/24 -	100-320-33004	294.96
WESTEX	132444	05/13/2024	CH: INTERNET 5/08/24 - 6/07/24	100-290-33010	304.96
WESTEX TELEPHONE	132445	05/13/2024	JP2-1: TELEPHONE/FAX - MAY	100-160-33004	120.35
LATAWN WHITE	132446	05/13/2024	District Court Appointed	100-110-38000	400.00
RYAN WILLIAMS	132448	05/13/2024	Jail - Inmate Medical	100-320-60500	2,358.99
RYAN WILLIAMS	132448	05/13/2024	JAIL: PRE-EMPLOYMENT	100-311-73500	250.00
RYAN WILLIAMS	132448	05/13/2024	JAIL: HOURS WORKED/ONCALL	100-320-43800	4,609.38
WILLOW LANE EDUCATION	132449	05/13/2024	LIB - YA Books	100-410-34000	371.94
BRENT W ZITTERKOPF	132451	05/13/2024	CO CLK: REIMBURSEMENT	100-200-31015	183.40
SHERWIN-WILLIAMS	132453	04/22/2024	LEC - Paint & Supplies	100-311-41000	248.31
ATMOS ENERGY	132454	05/14/2024	JP2-1 - Gas 4/5/24 to 5/6/24	100-160-46500	183.22
ATMOS ENERGY	132454	05/20/2024	Jail - Gas 4/9/24 to 5/8/24	100-320-46500	653.96
ATMOS ENERGY	132454	05/20/2024	LEC - Gas 4/9/24 to 5/8/24	100-311-46500	209.56
CITY OF BIG SPRING	132455	05/20/2024	LEC - Water 4/7/24 to 5/7/24	100-311-46500	568.37
CITY OF BIG SPRING	132455	05/20/2024	Jail - Water 4/7/24 to 5/7/24	100-320-46500	2,067.76
CHAD WAYNE AVERETTE	132460	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
BELINDA B CRENSHAW	132461	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
DAVID HERNANDEZ	132462	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
MARY ANN JIMENEZ	132463	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
DENISE ANNE KERFMAN	132464	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
ARMIDA MARQUEZ	132465	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
ROBERTO GOMEZ MATA	132466	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
LORETTA JEAN NORWOOD	132467	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
SHERRI L REAGAN	132468	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
Kathy J. Sheppard	132469	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
MAEGAN SHERROD	132470	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
JEFFERY WALLECK	132471	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
AMBER KAY WILSON	132472	05/28/2024	PETIT JURY 5/20/24	100-110-39500	136.00
A H ELEVATOR COMPANY	132473	05/28/2024	DCB - Elevator Service May 2024	100-280-42000	160.00
A H ELEVATOR COMPANY	132473	05/28/2024	CH - Elevator Service May 2024	100-280-42000	720.00
A H ELEVATOR COMPANY	132473	05/28/2024	LIB - Elevator Service May 2024	100-410-42001	160.00
ARTHUR "ARTIE" AGUILAR	132474	05/28/2024	District Court Appointed	100-110-38000	400.00
ARTHUR "ARTIE" AGUILAR	132474	05/28/2024	District Court Appointed	100-110-38000	400.00
ARTHUR "ARTIE" AGUILAR	132474	05/28/2024	District Court Appointed	100-110-38000	800.00
ARTHUR "ARTIE" AGUILAR	132474	05/28/2024	District Court Appointed	100-110-38000	400.00
ARTHUR "ARTIE" AGUILAR	132474	05/28/2024	District Court Appointed	100-110-38000	400.00
AMAZON CAPITAL SERVICES	132475	05/28/2024	LIB - Adult Books - Assorted	100-410-34000	304.28
AMAZON CAPITAL SERVICES	132475	05/28/2024	LIB - Assorted Title DVD's	100-410-58000	463.07
AMAZON CAPITAL SERVICES	132475	05/28/2024	IT - 32G Ram	100-322-20000	168.12
AMAZON CAPITAL SERVICES	132475	05/28/2024	CH - Manual Tubing Cutter	100-280-41000	56.97
AMAZON CAPITAL SERVICES	132475	05/28/2024	Non Dept - Paper Clip Holder - 4	100-290-20000	14.94
AMG PRINTING & MAILING LLC	132476	05/28/2024	Elections - 7-3 Compensation &	100-230-32000	40.65
APROTEX CORPORATION	132477	05/28/2024	Annex - Fire Monitoring June	100-280-41100	79.00
APROTEX CORPORATION	132477	05/28/2024	CH - Fire Monitoring June 2024	100-280-41000	79.00
APROTEX CORPORATION	132477	05/28/2024	LIB - Fire Monitoring June 2024	100-410-41000	79.00
APROTEX CORPORATION	132477	05/28/2024	DCB - Alarm Services June 2024	100-280-41150	54.00
ATMOS ENERGY	132478	05/28/2024	Annex - Gas 4/12/24 to 5/13/24	100-280-46550	199.11
CASH BERRY	132479	05/28/2024	Comm Pct 2 - WTCJC Assn	100-220-31020	1,417.94
BIBLIONIX LLC	132480	05/28/2024	LIB - Unbound Enhanced Catalog	100-410-59551	550.00
BIBLIONIX LLC	132480	05/28/2024	LIB - Apollo Subscription	100-410-59551	2,299.00
BIG SPRING FIRE EXTINGUISHER	132481	05/28/2024	CH - Annual Extinguisher	100-280-41000	378.00
BLACKSTONE AUDIO INC	132482	05/28/2024	LIB - Audio Books - Assorted	100-410-58000	508.41
BLACKSTONE AUDIO INC	132482	05/28/2024	LIB - Audio Books - Assorted	100-410-58000	42.95
CAIN ELECTRICAL SUPPLY	132483	05/28/2024	CH - LED Light Fixtures	100-280-41000	1,179.50
CHEM-AQUA	132485	05/28/2024	Maint - Water Treatment	100-280-41000	124.91
CHOICE MEDIA	132486	05/28/2024	LIB - Advertising	100-410-44500	1,800.00
CITY OF BIG SPRING	132487	05/28/2024	VFD Silver Hills - Water 4/12/24	100-370-46500	60.00
CHAD COBURN	132488	05/28/2024	Co Agent - Agrilife Extension	100-390-31001	40.00

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COMMERCIAL ELECTRIC	132489	05/28/2024	Towers - Generator Service	100-280-41146	2,017.00
COMMERCIAL ELECTRIC	132489	05/28/2024	Towers - Replaced Battery/Fuses	100-280-41146	296.97
CONCHO BUSINESS SOLUTIONS	132490	05/28/2024	JP2-1 - Court Certification Stamp	100-160-20000	72.95
CONLEY PRINTING	132491	05/28/2024	JP1-2 - Business Cards	100-150-20000	139.55
CUSTOM ACOUSTICS LLC	132492	05/28/2024	CH - Co Auditor/Co Attorney	100-280-41000	12,105.00
DELL MARKETING LP	132493	05/28/2024	IT - Dell G16 7630 Laptops	100-322-90150	2,427.90
DEMCO INC	132494	05/28/2024	LIB -	100-410-20000	342.90
SHONDA KAY FOLSOM	132495	05/28/2024	County Court Appointed	100-120-38000	400.00
SHONDA KAY FOLSOM	132495	05/28/2024	County Court Appointed	100-120-38000	250.00
SHONDA KAY FOLSOM	132495	05/28/2024	County Court Appointed	100-120-38000	500.00
SHONDA KAY FOLSOM	132495	05/28/2024	County Court Appointed	100-120-38000	500.00
SHONDA KAY FOLSOM	132495	05/28/2024	County Court Appointed	100-120-38000	250.00
SHONDA KAY FOLSOM	132495	05/28/2024	County Court Appointed	100-120-38000	400.00
SHONDA KAY FOLSOM	132495	05/28/2024	County Court Appointed	100-120-38000	500.00
SHONDA KAY FOLSOM	132495	05/28/2024	State Hospital Appointed	100-120-38011	200.00
SHONDA KAY FOLSOM	132495	05/28/2024	State Hospital Appointed	100-120-38011	800.00
GREATAMERICA	132496	05/28/2024	Jail - Xerox VersaLink B7035	100-320-35500	161.92
BENJAMIN E HERRON	132497	05/28/2024	District Court Appointed	100-110-38000	800.00
HOWARD COUNTY VOLUNTEER	132499	05/28/2024	CONTRIBUTION TO VFD PER	100-300-57855	52,000.00
I H S PHARMACY	132500	05/28/2024	Jail - Inmate Pharmacy April	100-320-60503	16,120.01
INGRAM LIBRARY SERVICES LLC	132501	05/28/2024	LIB - Texas Bluebonnet List	100-410-34000	176.29
INGRAM LIBRARY SERVICES LLC	132501	05/28/2024	LIB - Summer Reading Picture	100-410-34000	312.16
AMOS W KEITH III	132502	05/28/2024	County Court Appointed	100-120-38000	250.00
AMOS W KEITH III	132502	05/28/2024	County Court Appointed	100-120-38000	250.00
Marvin Kendrick Jr.	132503	05/28/2024	Elections - Squirrel Trapping	100-280-41152	490.00
Marvin Kendrick Jr.	132503	05/28/2024	Elections - Squirrel Trapping	100-280-41152	996.00
KOFILE TECHNOLOGIES INC	132504	05/28/2024	Co Clerk - Daily Indexing April	100-200-35000	3,099.60
LOU'S CLINICAL LAB INC	132505	05/28/2024	SO/Jail - Pre-employment Tests	100-290-73500	120.00
MALLORY SAFETY AND SUPPLY	132506	05/28/2024	SO - Bean Bag Rounds	100-310-31015	920.00
MALLORY SAFETY AND SUPPLY	132506	05/28/2024	SO - Shirts	100-310-43600	8,172.80
ANGIE MARTIN	132507	05/28/2024	Co Clerk - Probate School	100-200-31080	75.00
Midland County Clerk	132508	05/28/2024	CJ - OPC Hearing 4/10/24	100-120-38030	500.00
ROBERT D. MILLER PC	132509	05/28/2024	County Court Appointed	100-120-38000	500.00
ROBERT D. MILLER PC	132509	05/28/2024	County Court Appointed	100-120-38000	400.00
MP2 ENERGY TEXAS LLC	132510	05/28/2024	JP2-1 - Electricity 3/28/24 to	100-160-46500	57.50
MP2 ENERGY TEXAS LLC	132510	05/28/2024	Echols Tower - Electricity	100-280-41148	352.67
MP2 ENERGY TEXAS LLC	132510	05/28/2024	LEC - Electricity 4/1/24 to	100-311-46500	3,618.60
MP2 ENERGY TEXAS LLC	132510	05/28/2024	Jail - Electricity 4/1/24 to	100-320-46500	1,625.75
MP2 ENERGY TEXAS LLC	132510	05/28/2024	Jail Maint - Electricity 4/1/24 to	100-320-46500	95.83
MP2 ENERGY TEXAS LLC	132510	05/28/2024	So Mountain Tower - Electricity	100-280-41147	224.51
MP2 ENERGY TEXAS LLC	132510	05/28/2024	Annex - Electricity 4/4/24 to	100-280-46550	844.95
MP2 ENERGY TEXAS LLC	132510	05/28/2024	CH - Electricity 4/4/24 to 5/3/24	100-280-46501	2,523.58
MP2 ENERGY TEXAS LLC	132510	05/28/2024	DCB - Electricity 4/4/24 to	100-280-46530	757.14
MP2 ENERGY TEXAS LLC	132510	05/28/2024	LIB Grdl - Electricity 4/4/24 to	100-410-46500	17.76
MP2 ENERGY TEXAS LLC	132510	05/28/2024	VFD Knott - Electricity 4/9/24 to	100-370-46500	12.13
MP2 ENERGY TEXAS LLC	132510	05/28/2024	VFD Silver Hills - Electricity	100-370-46500	38.28
MP2 ENERGY TEXAS LLC	132510	05/28/2024	SO Albany St - Electricity 4/9/24	100-311-46500	7.05
MP2 ENERGY TEXAS LLC	132510	05/28/2024	VFD Knott Grdl - Electricity	100-370-46500	14.23
OverDrive Inc	132512	05/28/2024	LIB - Zinio Magazine Subscription	100-410-59551	2,000.00
OXY USA INC	132513	05/28/2024	CO CLERK: REFUND	100-341-03402	49.00
THE PENWORTHY COMPANY	132515	05/28/2024	LIB - Children's Big Books	100-410-34000	199.92
ROSARIO PERALEZ-COWHER	132516	05/28/2024	CPS Court Appointed Attorney	100-110-38010	132.50
ROSARIO PERALEZ-COWHER	132516	05/28/2024	CPS Court Appointed Attorney	100-110-38010	95.00
ROSARIO PERALEZ-COWHER	132516	05/28/2024	CPS Court Appointed Attorney	100-110-38010	232.50
ROSARIO PERALEZ-COWHER	132516	05/28/2024	CPS Court Appointed Attorney	100-110-38010	327.50
NANCY PORTER	132518	05/28/2024	CO CLERK: PROBATE ACADEMY	100-200-31080	753.04
POSSUM GRAPE RHK	132519	05/28/2024	LIB - CHILDREN'S NON FICTION	100-410-34000	15.63
SKC A/C	132521	05/28/2024	ANNEX/APO: 2.5 TON PACKAGE	100-280-41100	9,395.00
SOUTH PLAINS FORENSIC	132522	05/28/2024	JP2-1: LEVEL 2 AUTOPSY - S.	100-290-44000	3,000.00
SOUTH TEXAS RADIOLOGY	132523	05/28/2024	Jail - Inmate Medical	100-320-60500	42.50

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SUDDENLINK	132524	05/28/2024	CH: INTERNET 5/13/24 - 6/12/24	100-290-33010	176.22
SYMBOLARTS	132525	05/28/2024	SO - Patches	100-310-22000	1,016.50
TOTAL MAINTENANCE	132528	05/28/2024	CH - 1.5 Spuds	100-280-41000	107.75
Total Office Solution	132529	05/28/2024	SO: COPIER BASE RATE -	100-290-35501	25.00
Total Office Solution	132529	05/28/2024	SO: COPIER USAGE CHARGE	100-290-35501	4.31
Total Office Solution	132529	05/28/2024	JAIL: COPIER BASE RATE -	100-320-35500	25.00
Total Office Solution	132529	05/28/2024	JAIL: COPIER BASE RATE -	100-320-35500	25.00
Total Office Solution	132529	05/28/2024	JAIL: COPIER USAGE CHARGE -	100-320-35500	8.75
Total Office Solution	132529	05/28/2024	JAIL: COPIER USAGE EHQ348029	100-320-35500	0.90
Total Office Solution	132529	05/28/2024	JAIL: COPIER BASE RATE -	100-320-35500	25.00
TRAINING FORCE USA	132530	05/28/2024	SO - Dark Webb Investigations -	100-310-31015	202.00
U. S. POSTAL SERVICE	132532	05/28/2024	JP2-1: 3 ROLLS OF STAMPS	100-290-36000	204.00
USI Southwest Inc.	132533	05/28/2024	Co Clerk - Public Officials Bond	100-290-49000	789.00
ESTHER VAN BLARCOM	132534	05/28/2024	REIMBURSEMENT FOR TCRA	100-100-31015	430.00
LATAWN WHITE	132539	05/28/2024	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	132539	05/28/2024	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	132539	05/28/2024	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	132539	05/28/2024	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	132539	05/28/2024	District Court Appointed	100-110-38000	800.00
LATAWN WHITE	132539	05/28/2024	District Court Appointed	100-110-38000	400.00
LATAWN WHITE	132539	05/28/2024	District Court Appointed	100-110-38000	800.00
HARDY WILKERSON	132540	05/28/2024	District Court Appointed	100-110-38000	800.00
AMAZON CAPITAL SERVICES	132541	05/28/2024	Jail - Merv 8 Furnace Filters	100-320-41000	71.71
AT&T	132542	05/28/2024	CH - Elevator Telephones	100-280-33003	148.01
BRODART CO.	132543	05/28/2024	LIB - Digital Bar Code Labels	100-410-20000	97.44
CULLIGAN WATER	132544	05/28/2024	Jail - Salt for Water Softener	100-320-41000	575.75
DEMCO INC	132545	05/28/2024	LIB - Tape Dispenser/Labels/Blu-	100-410-20000	418.46
GARZA COUNTY LAW	132546	05/28/2024	Jail - Inmate Boarding 120 Days	100-320-12500	7,440.00
MALLORY SAFETY AND SUPPLY	132549	05/28/2024	SO - Name Tag	100-310-22000	45.20
MALLORY SAFETY AND SUPPLY	132549	05/28/2024	SO - Gloves	100-310-22000	187.56
MITCHELL COUNTY SHERIFF	132550	05/28/2024	Jail - Inmate Boarding 226 Days	100-320-12500	12,430.00
MP2 ENERGY TEXAS LLC	132551	05/28/2024	LIB - Electricity 4/11/24 to	100-410-46500	1,044.29
MP2 ENERGY TEXAS LLC	132551	05/28/2024	VFD 8213 N Svc Rd - Electricity	100-370-46500	62.06
SAMUEL MPAGI	132552	05/28/2024	SO - Reimbursement for Sewing	100-310-43600	22.00
ORKIN	132554	05/28/2024	LEC - Pest Control 5/3/24	100-311-41000	136.49
ORKIN	132554	05/28/2024	Jail - Pest Control 5/3/24	100-320-41000	136.50
SOUTHWEST TOOL CO.	132555	05/28/2024	Jail - Rebar	100-320-41000	91.80
SOUTHWEST TOOL CO.	132555	05/28/2024	Jail - Flat Washers	100-320-41000	5.40
SOUTHWEST TOOL CO.	132555	05/28/2024	Jail - Chain Masterlinks/Chain	100-320-41000	18.32
TOTAL MAINTENANCE	132556	05/28/2024	Jail - 2/50y Stopcheck	100-320-41000	83.06
TOTAL MAINTENANCE	132556	05/28/2024	Jail - 4M/20 Checkstop	100-320-41000	89.92
Total Office Solution	132557	05/28/2024	DJ - Copier Usage 4/2/24 to	100-290-35501	9.70
Total Office Solution	132557	05/28/2024	DJ - Copier Base Rate 5/2/24 to	100-290-35501	42.40
TRINITY SERVICES GROUP INC	132558	05/28/2024	Jail - Inmate Meals 5/2/24 to	100-320-61000	5,243.18
TRINITY SERVICES GROUP INC	132558	05/28/2024	Jail - Inmate Meals 5/9/24 to	100-320-61000	5,320.46
TxTag	132559	05/28/2024	SO - Toll Late Fees	100-310-31015	2.30
Jacob Valdez	132560	05/28/2024	Jail - Prisoner Transport 5/22/24	100-320-31100	45.00
VARIVERGE LLC	132561	05/28/2024	TAC - Levy Rolls Printing/Binding	100-260-32000	2,610.13
VARIVERGE LLC	132561	05/28/2024	TAC - Levy Rolls Postage	100-290-36000	273.80
WESTEX TELEPHONE	132562	05/28/2024	JP2-1 - Telephone/Fax June 2024	100-160-33004	120.35
APPRISS INSIGHTS LLC	132563	05/28/2024	VINE-Quarterly 12/1/23 to	100-290-42851	4,514.12
JoAnna Gonzales	132564	05/29/2024	DC - Petit Jury 6/3/2024	100-110-39500	1,380.00
				Fund 100 - GENERAL FUND Total:	447,482.46

Fund: 150 - ROAD & BRIDGE FUND

Cintas First Aid & Safety 0382		03/11/2024	R&B: SAFETY CABINET REFILL	150-420-31001	153.38
A 1 LOCK AND KEY	132270	05/13/2024	R&B - Rekey/Keys Made	150-420-90300	480.00
AMAZON CAPITAL SERVICES	132276	05/13/2024	R&B - Office Chair	150-420-20004	227.77
AMAZON CAPITAL SERVICES	132276	05/13/2024	R&B - Soap	150-420-90300	23.43
BIG SPRING FIRE EXTINGUISHER	132289	05/13/2024	R&B - Yearly Maintenance	150-420-90300	2,273.73
CAIN ELECTRICAL SUPPLY	132296	05/13/2024	R&B - Plate/Cable	150-420-90300	11.23

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CENTERLINE SUPPLY LTD	132297	05/13/2024	R&B - U-Bolt Set	150-420-26000	355.00
CINTAS CORPORATION	132298	05/13/2024	R&B - Uniform Rentals	150-420-43600	1,089.65
Cintas First Aid & Safety 0382	132299	05/13/2024	R&B - First Aid Cabinet Refill	150-420-31001	206.82
M & M DISPOSAL	132338	05/13/2024	R&B - April/May Trash	150-420-46500	204.00
MORRISON SUPPLY COMPANY	132344	05/13/2024	R&B - PVC Signs	150-420-26000	77.85
MP2 ENERGY TEXAS LLC	132345	05/13/2024	R&B - Electricity 3/8/24 to	150-420-46500	811.31
PAINT AND SAFETY STORE	132350	05/13/2024	R&B - Work Gloves	150-420-31001	247.00
PAINT AND SAFETY STORE	132350	05/13/2024	R&B - Cleaning Supplies	150-420-90300	833.14
HERRING LLC	132393	05/13/2024	R&B - Inverted Prime/Barricades	150-420-73020	163,511.52
VALLEY WATER STATION	132437	05/13/2024	R&B: 80 BBIs WATER	150-420-74500	32.00
VERIZON WIRELESS	132438	05/13/2024	R&B: HOTSPOTS FOR LAPTOPS	150-420-33000	114.39
VULCAN CONSTRUCTION	132439	05/13/2024	R&B: 129.17 TONS TY D+	150-420-73010	17,983.06
WESTEX	132444	05/13/2024	R&B: INTERNET 05/08/24 -	150-420-46500	106.55
MP2 ENERGY TEXAS LLC	132510	05/28/2024	R&B - Electricity 4/9/24 to	150-420-46500	750.13
Tubb Quarry LLC	132531	05/28/2024	R&B: 12018.62 TONS OF BASE	150-420-74500	168,260.12
VULCAN CONSTRUCTION	132536	05/28/2024	R&B: 355.61 TONS TY D+	150-420-73010	38,373.75
VULCAN CONSTRUCTION	132536	05/28/2024	R&B: 355.61 TONS TY D+	150-420-75000	11,134.29
WEST TEXAS INJURY	132537	05/28/2024	R&B: DRUG SCREEN - F.	150-420-73500	90.00
Fund 150 - ROAD & BRIDGE FUND Total:					407,350.12
Fund: 170 - LAW LIBRARY FUND					
JAIRO HOLGUIN	132325	05/13/2024	Reimbursement for LexisNexis	170-430-34001	67.05
Thomson Reuters- West	132429	05/13/2024	DJ: ONLINE/SOFTWARE	170-430-34001	761.16
Thomson Reuters- West	132429	05/13/2024	SO: ONLINE/SOFTWARE	170-430-34001	369.06
Thomson Reuters- West	132527	05/28/2024	CO ATTORNEY:	170-430-34001	970.34
Thomson Reuters- West	132527	05/28/2024	CO ATTORNEY: LIBRARY PLAN	170-430-34001	71.44
Thomson Reuters- West	132527	05/28/2024	CO ATTORNEY: LIBRARY PLAN	170-430-34001	347.60
Fund 170 - LAW LIBRARY FUND Total:					2,586.65
Fund: 190 - INDIGENT HEALTH CARE					
SCENIC MOUNTAIN MEDICAL	132413	05/13/2024	CIHC - Medical	190-440-70040	460.78
Fund 190 - INDIGENT HEALTH CARE Total:					460.78
Fund: 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK					
STAPLES BUSINESS ADVANTAGE	132420	05/13/2024	Co Clerk - Avery 5868 Notary	229-459-90192	16.95
Fund 229 - VITALSTATISTICS RECORDS PRESERVATION-CO CLERK Total:					16.95
Fund: 245 - COUNTY ATTORNEY DIVERSIONARY FUND					
LINDSAY WILKERSON	132447	05/13/2024	CO ATTNY: REIMBURSEMENT	245-190-31000	345.00
AMAZON CAPITAL SERVICES	132475	05/28/2024	Co Attorney - HP Laserjet	245-190-20000	689.00
Fund 245 - COUNTY ATTORNEY DIVERSIONARY FUND Total:					1,034.00
Fund: 249 - COUNTY LIBRARY DONATION FUND					
SHOP AWARDS & GIFTS	132520	05/28/2024	LIB - Memorial Plate	249-410-03202	27.66
Fund 249 - COUNTY LIBRARY DONATION FUND Total:					27.66
Fund: 301 - \$7,121,552 AMERICAN RESCUE PLAN FUND					
DOCUMENT SHREDDING &	132308	05/13/2024	Document Shredding	301-111-80500	6,800.00
DOCUMENT SHREDDING &	132308	05/13/2024	4% Fuel Charge	301-111-80500	272.00
Fund 301 - \$7,121,552 AMERICAN RESCUE PLAN FUND Total:					7,072.00
Fund: 306 - ELECTIONS FUND					
AMAZON CAPITAL SERVICES	132475	05/28/2024	Elections - Wood Desk Organizer	306-230-20010	39.98
Fund 306 - ELECTIONS FUND Total:					39.98
Fund: 308 - LEOSE - SHERIFF FUND					
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	SO - Defense Technology	308-310-31070	545.00
PERMIAN BASIN LAW	132517	05/28/2024	SO: CRIME SCENE COURSE -	308-310-31070	375.00
Fund 308 - LEOSE - SHERIFF FUND Total:					920.00
Fund: 309 - SHERIFF DONATIONS FUND					
MALLORY SAFETY AND SUPPLY	132396	05/13/2024	Approved CC 3/25/2024	309-310-80990	1,886.76
BAILEY TOLIVER RV & TRUCK	132452	05/16/2024	SO - RV - 2023 OUTback 292URL	309-310-80990	40,405.95
CELLEBRITE INC	132484	05/28/2024	SO - Investigative Software	309-310-80990	17,900.00
Fund 309 - SHERIFF DONATIONS FUND Total:					60,192.71

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Fund: 310 - CASH BONDS FUND					
JESSICA BAIRD	132381	05/13/2024	JP2: RELEASE OF CASH BONDS	310-341-80500	500.00
Fund 310 - CASH BONDS FUND Total:					500.00
Fund: 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND					
BIG SPRING ISD	132291	05/13/2024	JP1-1 - Parents Contributing to	311-351-05160	59.00
BIG SPRING ISD	132291	05/13/2024	JP1-2 - Parents Contributing to	311-351-05170	20.00
FORSAN ISD	132313	05/13/2024	JP1-1 - Parents Contributing to	311-351-05160	86.00
Perdue Brandon Fielder Collins & 132403		05/13/2024	JP2-1: CRIMINAL FEES	311-351-05150	682.19
Perdue Brandon Fielder Collins & 132403		05/13/2024	JP1-2: CRIMINAL FEES	311-351-05140	806.63
Perdue Brandon Fielder Collins & 132403		05/13/2024	JP1-1: CRIMINAL FEES	311-351-05130	1,408.18
Fund 311 - COURT COSTS/OMNI/COLL AGENCY/NA OF SCHOOL FUND Total:					3,062.00
Fund: 312 - MENTAL HEALTH OFFICERS FUND					
WEX BANK	132538	05/28/2024	MHMR: FUEL THRU 5/15/24	312-310-65000	695.39
Fund 312 - MENTAL HEALTH OFFICERS FUND Total:					695.39
Fund: 313 - SCHOOL RESOURCE OFFICER FUND					
WEX BANK	132538	05/28/2024	FORSAN SRO: FUEL THRU	313-310-65000	97.00
WEX BANK	132538	05/28/2024	COAHOMA SRO: FUEL THRU	313-311-65000	177.60
Fund 313 - SCHOOL RESOURCE OFFICER FUND Total:					274.60
Fund: 850 - EQUIP OPERATING FUND					
TRACTOR SUPPLY COMPANY	132266	05/02/2024	R&B - CNL Rotary Cutter	850-530-90101	3,399.98
All American Chevrolet of	132275	05/13/2024	R&B - S Block/Lamp	850-530-68000	581.98
AMAZON CAPITAL SERVICES	132276	05/13/2024	R&B - Pneumatic Oil Pump	850-530-65000	367.97
AMAZON CAPITAL SERVICES	132276	05/13/2024	R&B - Dust Cup-Q	850-530-66500	323.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	R&B - Step Decals	850-530-66500	38.99
AMAZON CAPITAL SERVICES	132276	05/13/2024	R&B - Wheel Lugs	850-530-66500	78.00
AMERICAN TIRE DISTRIBUTORS	132279	05/13/2024	R&B - Tires	850-530-65500	833.96
AMERICAN TIRE DISTRIBUTORS	132279	05/13/2024	SO - Tires	850-530-68000	1,636.68
AMSOIL INC	132280	05/13/2024	SO - Oil Filter/Cylinder	850-530-68000	205.98
AUTOZONE	132284	05/13/2024	R&B - Speaker	850-530-66500	91.31
AUTOZONE	132284	05/13/2024	SO - Stabilizer Link/Water	850-530-68000	302.10
B & J WELDING SUPPLY INC	132286	05/13/2024	R&B - Cylinder Refill	850-530-27500	18.80
BIG SPRING AUTOMOTIVE-NAPA	132288	05/13/2024	R&B - Battery Charger	850-530-27500	285.00
BIG SPRING AUTOMOTIVE-NAPA	132288	05/13/2024	R&B - AW 46 Hydro	850-530-65000	874.99
BIG SPRING AUTOMOTIVE-NAPA	132288	05/13/2024	R&B - Trailer Wheel Set	850-530-65500	109.98
BIG SPRING AUTOMOTIVE-NAPA	132288	05/13/2024	R&B - Lamp/Brake Shoe	850-530-66500	3,143.03
BIG SPRING AUTOMOTIVE-NAPA	132288	05/13/2024	SO - Brake Pad/Rotors/Battery	850-530-68000	2,304.55
BIG SPRING AUTOMOTIVE-NAPA	132288	05/13/2024	Jail - Oil Filter/Air Filter	850-530-68011	162.75
BIG SPRING AUTOMOTIVE-NAPA	132288	05/13/2024	Co Agent - Fuel Filter/Air Filter	850-530-68500	43.40
BIG SPRING AUTOMOTIVE-NAPA	132288	05/13/2024	VFD - Brake Pad/Rotor	850-530-68750	776.57
CROSSROADS TOWING &	132303	05/13/2024	R&B - Towing 2019 Ford F550	850-530-66500	370.00
DON'S TIRE & TRUCK SERVICE	132309	05/13/2024	SO - Alignment	850-530-68000	299.90
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	R&B - Brush/Bell Reducer/Nuts	850-530-27000	51.48
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	R&B - Nozzle Hose/Drill	850-530-27500	30.02
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	R&B -	850-530-66500	378.71
HOWARD COUNTY TAX	132326	05/13/2024	R&B - Vehicle Registration	850-530-66500	22.50
HOWARD COUNTY TAX	132326	05/13/2024	SO - Vehicle Registration	850-530-68000	22.50
HOWARD COUNTY TAX	132326	05/13/2024	VFD - Vehicle Registration	850-530-68750	7.50
J & B TRAILERS & EQUIP.	132329	05/13/2024	R&B - Hyd Control Valve	850-530-66500	1,701.42
MARC	132339	05/13/2024	R&B - Strike Force/Degreaser	850-530-27000	534.61
MURPHY SCOTT RESOURCES LP	132347	05/13/2024	R&B - Citgard 600 15W-40	850-530-65000	4,318.60
FORSAN ISD	132388	05/13/2024	SRO: FISC REFUND OF VEHICLE	850-365-05675	10,730.04
PRECISION HYDRAULIC	132406	05/13/2024	R&B: 3-STAGE CYLINDER 4024	850-530-66500	2,401.80
ROGERS FORD	132409	05/13/2024	VFD: NUTS/BOLTS/RINGS	850-530-68750	589.44
SAUNDERS CO OIL FIELD	132411	05/13/2024	R&B: HOSE MENDER/ CLAMP/	850-530-27500	13.60
SAUNDERS CO OIL FIELD	132411	05/13/2024	R&B:	850-530-66500	967.32
SEMINOLE BUTANE CO	132414	05/13/2024	R&B: 1489 GAL UNL/ 3442 GAL	850-530-65000	21,846.29
SOUTHERN TIRE MART LLC	132418	05/13/2024	R&B: ROAD ROLLER 7R7.5R15/	850-530-65500	3,621.52
SOUTHERN TIRE MART LLC	132418	05/13/2024	VFD: 335/80R20	850-530-68750	821.00
SOUTHWEST TOOL CO.	132419	05/13/2024	R&B: PIPE/ANGLES/FLATS/FLAT	850-530-66500	244.81

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
SOUTHWEST TOOL CO.	132419	05/13/2024	SO: PIPE/FLATS/TUB 5003	850-530-68000	6.30
WARREN CAT	132441	05/13/2024	R&B: RIPPER	850-530-66500	2,783.86
WURTH USA INC	132450	05/13/2024	R&B: HW HIGH VIS ABSORB	850-530-27000	247.00
HOWARD COUNTY TAX	132498	05/28/2024	SO - Vehicle Registration	850-530-68000	7.50
PARKS FUELS LTD	132514	05/28/2024	R&B: 250 GALS DEF	850-530-65000	787.50
TEXAS PATCHER	132526	05/28/2024	R&B: AGGREGATE HOSE B	850-530-66500	570.00
VERMEER EQUIPMENT OF	132535	05/28/2024	R&B: BEARING 4085	850-530-66500	426.89
WEX BANK	132538	05/28/2024	JAIL: FUEL THRU 5/15/24	850-530-65000	1,220.42
WEX BANK	132538	05/28/2024	MONTHLY	850-530-65000	186.00
WEX BANK	132538	05/28/2024	JP: FUEL THRU 5/15/24	850-530-65000	124.70
WEX BANK	132538	05/28/2024	COUNTY: FUEL THRU 5/15/24	850-530-65000	95.97
WEX BANK	132538	05/28/2024	BAILIFF: FUEL THRU 5/15/24	850-530-65000	54.62
WEX BANK	132538	05/28/2024	SO: FUEL THRU 5/15/24	850-530-65000	8,112.39
WEX BANK	132538	05/28/2024	VFD: FUEL THRU 5/15/24	850-530-68750	1,116.64
HAMMER DOWN DIESEL	132547	05/28/2024	R&B - Cat CS56B Roller	850-530-66000	6,500.00
Fund 850 - EQUIP OPERATING FUND Total:					86,792.86

Fund: 920 - DA FORFEITURE FUND

DELL MARKETING LP	132307	05/13/2024	DA - Dell XPS 15 9530	920-580-90150	2,738.56
TIB-THE INDEPENDENT BANKERS	132354	05/07/2024	DA - TDCAA Elected Prosecutor	920-580-31000	350.00
ERIKA NIELSEN	132511	05/28/2024	REIMBURSEMENT - STATE BAR	920-580-31000	240.00
Fund 920 - DA FORFEITURE FUND Total:					3,328.56

Fund: 935 - JAIL COMMISSARY

HIGGINBOTHAM BROTHERS &	132324	05/13/2024	Jail - Stihl Trimmer	935-321-46810	480.19
KEEFE SUPPLY COMPANY	132331	05/13/2024	jail commissary restock	935-321-46800	1,494.05
Casey's Aircooled Engine	132384	05/13/2024	Jail - Workforce Supplies	935-321-46810	116.90
Casey's Aircooled Engine	132384	05/13/2024	Jail - Workforce Supplies	935-321-46810	64.25
SMART VENDING SERVICES LLC	132415	05/13/2024	Jail - Nicotine Pouches	935-321-46800	802.84
SUDDENLINK	132422	05/13/2024	JAIL: CABLE 05/06/24 - 06/05/24	935-321-46700	363.53
TYLER TECHNOLOGIES	132434	05/13/2024	Jail - Phone Transfer Fees	935-321-46800	89.10
TYLER TECHNOLOGIES	132434	05/13/2024	Jail - Cash Deposit Fees	935-321-46800	64.90
WAL-MART COMMUNITY	132440	05/13/2024	Jail - Workforce Clothes	935-321-46810	168.84
WAL-MART COMMUNITY	132440	05/13/2024	Jail - Groceries	935-321-46800	486.06
STATE COMPTROLLER / Sales Tax	132456	05/20/2024	Jail - Commissary Sales Tax	935-341-03101	462.15
KEEFE SUPPLY COMPANY	132548	05/28/2024	Jail - Commissary Restock	935-321-46800	992.39
KEEFE SUPPLY COMPANY	132548	05/28/2024	Jail - Commissary Restock	935-321-46800	235.44
NCIC INMATE PHONE SERVICE	132553	05/28/2024	Jail - Debit Time/Billed	935-321-46800	438.33
Fund 935 - JAIL COMMISSARY Total:					6,258.97

Fund: 940 - CHAPTER 19 FUNDS

SUDDENLINK	132421	05/13/2024	ELECTIONS: INTERNET 4/21/24 - 940-600-29000		85.60
Fund 940 - CHAPTER 19 FUNDS Total:					85.60

Fund: 950 - ABANDONED PROPERTY FUND

AMAZON CAPITAL SERVICES	132276	05/13/2024	SO - Keycord Locks for Shooting	950-390-80580	221.06
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	SO - Miscellaneous Supplies for	950-390-80580	110.41
HIGGINBOTHAM BROTHERS &	132324	05/13/2024	SO - Star	950-390-80580	465.79
Fund 950 - ABANDONED PROPERTY FUND Total:					797.26

Bank Code AP Bank – Regular Account Total: 1,028,978.55

Bank Code: PY Bank – Payroll Clearing

Fund: 870 - PAYROLL CLEARING FUND

TEXAS ASSOC OF COUNTIES		04/12/2024	Quarterly Unemployment	870-2071032	567.44
TEXAS ASSOC OF COUNTIES		04/26/2024	Quarterly Unemployment	870-2071032	606.55
TEXAS ASSOC OF COUNTIES		05/10/2024	Quarterly Unemployment	870-2071032	577.45
AFLAC		05/24/2024	Payroll Deductions	870-2071008	3,037.08
NATIONAL FAMILY CARE		05/24/2024	Payroll Deductions	870-2071009	10.65
AFLAC		05/24/2024	Payroll Deduction	870-2071008	1,530.47
TEXAS ASSOC OF COUNTIES		05/24/2024	Quarterly Unemployment	870-2071032	629.14
TEXAS ASSOC OF COUNTIES		05/24/2024	Quarterly Unemployment	870-2071032	0.38
AFLAC	132267	04/26/2024	Payroll Deductions	870-2071008	3,037.08
AFLAC	132267	04/26/2024	Payroll Deduction	870-2071008	1,530.47

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Purchased From Vendor	Payment Number	Post Date	Description (Item)	Account Number	Amount
AFLAC	132267	05/10/2024	Payroll Deductions	870-2071008	3,037.17
AFLAC	132267	05/10/2024	Payroll Deduction	870-2071008	1,530.49
NATIONAL FAMILY CARE	132268	04/26/2024	Payroll Deductions	870-2071009	10.65
NATIONAL FAMILY CARE	132268	05/10/2024	Payroll Deductions	870-2071009	10.65
CINCINNATI LIFE INSURANCE	132457	05/10/2024	Payroll Deductions	870-2071007	13.59
CINCINNATI LIFE INSURANCE	132457	05/24/2024	Payroll Deductions	870-2071007	13.59
LegalShield	132458	05/10/2024	Payroll Deduction	870-2071054	27.93
LegalShield	132458	05/24/2024	Payroll Deduction	870-2071054	27.92
WASHINGTON NATIONAL	132459	05/10/2024	Washington National Ins	870-2071030	2,106.06
WASHINGTON NATIONAL	132459	05/10/2024	Washington National Ins	870-2071030	137.10
WASHINGTON NATIONAL	132459	05/24/2024	Washington National Ins	870-2071030	2,106.05
WASHINGTON NATIONAL	132459	05/24/2024	Washington National Ins	870-2071030	137.10
TEXAS CO & DIST RETIREMENT	DFT0004969	04/12/2024	Payroll Deduction	870-2071003	966.60
TEXAS CO & DIST RETIREMENT	DFT0004970	04/12/2024	Payroll Deduction	870-2071003	15.02
TEXAS CO & DIST RETIREMENT	DFT0004971	04/12/2024	Payroll Deduction	870-2071003	9.82
TEXAS COUNTY AND DISTRICT	DFT0004972	04/12/2024	Payroll Deduction	870-2071002	85,932.84
TEXAS COUNTY AND DISTRICT	DFT0004973	04/12/2024	Payroll Deduction	870-2071002	662.43
TEXAS COUNTY AND DISTRICT	DFT0004974	04/12/2024	Payroll Deduction	870-2071002	866.26
TEXAS CO & DIST RETIREMENT	DFT0004987	04/26/2024	Payroll Deduction	870-2071003	1,044.76
TEXAS CO & DIST RETIREMENT	DFT0004988	04/26/2024	Payroll Deduction	870-2071003	16.03
TEXAS CO & DIST RETIREMENT	DFT0004989	04/26/2024	Payroll Deduction	870-2071003	10.63
TEXAS COUNTY AND DISTRICT	DFT0004990	04/26/2024	Payroll Deduction	870-2071002	92,820.56
TEXAS COUNTY AND DISTRICT	DFT0004991	04/26/2024	Payroll Deduction	870-2071002	751.76
TEXAS COUNTY AND DISTRICT	DFT0004992	04/26/2024	Payroll Deduction	870-2071002	937.72
OneAmerica	DFT0005000	05/10/2024	Payroll Contribution	870-2071024	430.00
ATTORNEY GENERAL	DFT0005007	05/10/2024	49511/OAG Child	870-2071041	276.07
ATTORNEY GENERAL	DFT0005008	05/10/2024	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0005009	05/10/2024	0013408433B16028OAG	870-2071041	297.23
ATTORNEY GENERAL	DFT0005010	05/10/2024	0013885473 T Tran	870-2071041	447.83
PROSPERITY BANK	DFT0005011	05/10/2024	941 Taxes Withheld	870-2071031	29,381.05
PROSPERITY BANK	DFT0005012	05/10/2024	941 Tax Withheld	870-2071031	10,369.82
PROSPERITY BANK	DFT0005013	05/10/2024	941 Taxes Withheld	870-2071031	44,340.30
OneAmerica	DFT0005014	05/24/2024	Payroll Contribution	870-2071024	430.00
ATTORNEY GENERAL	DFT0005021	05/24/2024	49511/OAG Child	870-2071041	276.07
ATTORNEY GENERAL	DFT0005022	05/24/2024	OAG#48148/Richard Dyer	870-2071041	138.46
ATTORNEY GENERAL	DFT0005023	05/24/2024	0013408433B16028OAG	870-2071041	297.23
ATTORNEY GENERAL	DFT0005024	05/24/2024	0013885473 T Tran	870-2071041	447.83
PROSPERITY BANK	DFT0005025	05/24/2024	941 Taxes Withheld	870-2071031	33,592.22
PROSPERITY BANK	DFT0005026	05/24/2024	941 Tax Withheld	870-2071031	11,458.90
PROSPERITY BANK	DFT0005027	05/24/2024	941 Taxes Withheld	870-2071031	48,996.46
PROSPERITY BANK	DFT0005028	05/24/2024	941 Tax Withheld	870-2071031	6.52
PROSPERITY BANK	DFT0005029	05/24/2024	941 Taxes Withheld	870-2071031	27.90
				Fund 870 - PAYROLL CLEARING FUND Total:	386,071.79
				Bank Code PY Bank – Payroll Clearing Total:	386,071.79
				Grand Total:	1,470,710.83

Approved Payroll
Disbursements
Disbursements made from

Pay Period	Date Paid	Gross Payroll	Net Payroll
04/20/2024-05/03/2024	5/10/2024	\$375,775.72	\$269,461.95
05/04/2024-05/17/2024	5/24/2024	\$412,087.42	\$297,360.69
		\$787,863.14	\$566,822.64