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A/P CHECK REG - DAWSON COUNTY
02/01/2026 - 02/28/2026
Checks: Separated by Bank

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
ADVANCEE	010	10	GRANZOW & ASSOCIATES INC.	50252	500.00	02/03/2026
AMG	010	10	AMG PRINTING & MAILING LLC	50253	446.25	02/03/2026
ATMOS	010	10	ATMOS ENERGY	50254	387.41	02/03/2026
CANONFS	010	10	CANON FINANCIAL SERVICES, INC.	50255	2,150.40	02/03/2026
CARTERLF	010	10	MARLIN D. CARTER	50256	500.00	02/03/2026
CFSC	060	10	CATERPILLAR FINANCIAL SERVICES, CORP	50257	10,273.55	02/03/2026
CHRC	010	10	CLARE CHRISTY	50258	849.90	02/03/2026
DCSUPPLY	060	10	DC SUPPLY, LLC	50259	.96	02/03/2026
DEMCO	010	10	DEMCO, INC.	50260	178.30	02/03/2026
EDOCTEC	010	10	EDOCTEC TECHNOLOGIES, INC.	50261	1,300.00	02/03/2026
ENGIE	010	10	ENGIE NORTH AMERICA, INC	50262	8,102.30	02/03/2026
FILLRJJDG	020	10	REED A. FILLEY	50263	685.10	02/03/2026
FOSL	020	10	LINDA FOSTER	50264	365.00	02/03/2026
GRANTROB	010	10	ROBERT W. GRANT	50265	200.00	02/03/2026
HF&SVC	010	10	HART INTERCIVIC, INC.	50266	250.00	02/03/2026
HGOEBEL	010	10	HANNAH PIERCE	50267	260.00	02/03/2026
IHS	010	10	INDIGENT HEALTHCARE SOLUTIONS, LTD.	50268	1,059.00	02/03/2026
INGR	010	10	INGRAM BOOK COMPANY GROUP LLC	50269	325.93	02/03/2026
JOHNHERE	010	10	JOHN M HERNANDEZ	50270	74.63	02/03/2026
JOMC	010	10	JONES-MCCALL PHARMACY	50271	352.62	02/03/2026
LAMPRI1	010	10	DALHART TEXAN MEDIA	50272	654.41	02/03/2026
LEA	010	10	LEA COUNTY SEPTIC TANK SERVICE. LDT	50273	675.00	02/03/2026
LESC	010	10	CAYCE LEDESMA	50274	49.48	02/03/2026
LGS	010	10	LOCAL GOVERNMENT SOLUTIONS, LP	50275	4,639.00	02/03/2026
LM&P	010	10	ALAN REEVES	50276	21.64	02/03/2026
LT&B	060	10	LAMESA TIRE & BATTERY, INC.	50277	67.00	02/03/2026
M&MEXT	010	10	MACKIE NELSON JR	50278	50.00	02/03/2026
MEDH	010	10	DAWSON COUNTY HOSPITAL DISTRICT	50279	14,561.86	02/03/2026
MITCHALL	010	10	MITCH HALL LAMESA, LLC	50280	14.00	02/03/2026
PARKFUEL	060	10	PARKS FUEL LTD	50281	2,363.51	02/03/2026
PAYP	060	10	PAYTON PLUMBING INC.	50282	54.26	02/03/2026
PLAINSC	010	10	COUNTY OF YOAKUM	50283	290.00	02/03/2026
POKLAMB	010	10	POKA LAMBRO TELECOMMUNICATIONS, LTD	50284	1,300.00	02/03/2026
PRODC	010	10	THE PRODUCT CENTER	50285	581.94	02/03/2026
QUADIENT	010	10	QUADIENT LEASING USA, INC	50286	355.01	02/03/2026
QUILL	010	10	QUILL CORPORATION	50287	253.54	02/03/2026
SAULHER	060	10	SAUL HERNANDEZ	50288	555.40	02/03/2026
SINGNIC	010	10	JEN'E NICOLE SINGLETON	50289	890.85	02/03/2026
SPCOMM	060	10	J.P. JENKINS INC.	50290	36.00	02/03/2026
SRE	010	10	SCOTT RUNGE ELECTRIC, LLC	50291	870.54	02/03/2026
STAHLT	010	10	TERRI STAHL	50292	623.00	02/03/2026
TURESTI	010	10	TERESA L. URESTI	50293	838.30	02/03/2026
UMC	010	10	LUBBOCK COUNTY HOSPITAL DIST	50294	145.08	02/03/2026
UMCRAD	010	10	UMC RADIOLOGY	50295	5.88	02/03/2026
VERWIRE	020	10	VERIZON WIRELESS	50296	49.79	02/03/2026
WINDSTR	010	10	WINDSTREAM COMMUNICATONS SW	50297	11,326.82	02/03/2026
WTCMHM	010	10	WEST TX.CENTERS FOR MHMR	50298	625.00	02/03/2026
YOAKAUD	010	10	YOAKUM COUNTY	50299	9,488.35	02/03/2026
DAWPR98	010	10	DAWSON COUNTY PAYROLL FUND 98	50300	352,160.17	02/04/2026
KONICA	010	10	KONICA MINOLTA BUSINESS SOLUTIONS	50301	12,472.55	02/04/2026
SYDAPTIC	010	10	SYDAPTIC, INC.	50302	13,711.69	02/04/2026
V3CYBER	010	10	V3CYBERSECURITY, INC.	50303	13,500.00	02/04/2026
USBANK	010	10	US BANK- CORPORATE PAYMENT SYSTEMS	50304	17,830.18	02/11/2026
AGUILA	020	10	ARTHUR "ARTIE" AGUILAR JR	50305	3,541.67	02/13/2026
DAACCT	010	10	DISTRICT ATTORNEY ACCOUNT	50306	16,067.23	02/13/2026
DCSUPP	010	10	DISTRICT COURT SUPPLEMENT	50307	25,116.96	02/13/2026
MARQS	020	10	STACEY MARQUEZ	50308	1,250.00	02/13/2026
SPH	010	10	SO. PLAINS PUBLIC HEALTH DIST.	50309	4,748.85	02/13/2026
AAR	010	10	DONALD W. CARNEY	50310	1,031.68	02/17/2026
AQUA	010	10	AQUAONE INC.	50311	338.08	02/17/2026
ATMOS	060	10	ATMOS ENERGY	50312	576.82	02/17/2026
AUTO-CHL	010	10	AUTO-CHLOR SYSTEM OF THE MIDWEST, L	50313	299.21	02/17/2026
B&J	060	10	B&J WELDING SUPPLY, LTD	50314	238.65	02/17/2026
BLADES	060	10	BLADES GROUP LLC	50315	1,578.00	02/17/2026
BSP	010	10	BARRON SERVICE PARTS CO.	50316	292.41	02/17/2026
BTAC	010	10	BRUCE THORNTON AIR CONDITIONING, IN	50317	2,054.23	02/17/2026

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
CFSC	060	10	CATERPILLAR FINANCIAL SERVICES, CORP	50318	13,686.81	02/17/2026
CIRA	010	10	COUNTY INFORMATION RESOURCE AGENCY	50319	4,446.90	02/17/2026
CITY	010	10	CITY OF LAMESA	50320	3,031.34	02/17/2026
CREATIVE	010	10	CREATIVE PRODUCT SOURCE, INC	50321	152.33	02/17/2026
CSILUBB	035	10	HOHENBERGER INC.	50322	44.70	02/17/2026
DAVI	060	10	DAVIS FURNITURE & HARDWARE CO.	50323	198.79	02/17/2026
DCSUPPLY	060	10	DC SUPPLY, LLC	50324	1,493.37	02/17/2026
DEMCO	010	10	DEMCO, INC.	50325	130.47	02/17/2026
ESOLIS	010	10	ERICA TURNER	50326	535.75	02/17/2026
FERRELL	010	10	MARSHA FERRELL	50327	150.00	02/17/2026
FIRSTNET	010	10	AT&T MOBILITY	50328	1,012.02	02/17/2026
FLOREST	010	10	TOMMY FLORES	50329	325.00	02/17/2026
GALEG	010	10	GALE/CENGAGE LEARNING	50330	90.90	02/17/2026
GEBO	060	10	GEBO CREDIT CORP.	50331	57.63	02/17/2026
HIGG1	010	10	HIGGINBOTHAM HOLDINGS, INC.	50332	3,877.68	02/17/2026
INGR	010	10	INGRAM BOOK COMPANY GROUP LLC	50333	364.45	02/17/2026
JARVIS	060	10	JARVIS METALS RECYCLING INC	50334	474.47	02/17/2026
JOHNHERE	010	10	JOHN M HERNANDEZ	50335	260.00	02/17/2026
JUSSOL1	010	10	JUSTICE SOLUTIONS, LLC	50336	1,512.50	02/17/2026
KONICA	010	10	KONICA MINOLTA BUSINESS SOLUTIONS	50337	73.52	02/17/2026
KWIKAR	010	10	KWIK KAR OIL & LUBE, INC.	50338	514.90	02/17/2026
LAMPRI	010	10	DALHART TEXAN MEDIA	50339	171.00	02/17/2026
LBUT	010	10	LAMESA BUTANE CO. INC.	50340	200.86	02/17/2026
LM&P	010	10	ALAN REEVES	50341	5.48	02/17/2026
LM&PTAX	010	10	ALAN REEVES	50342	89.90	02/17/2026
LYNNCO	010	10	LYNN COUNTY SHERIFF	50343	2,449.92	02/17/2026
LYNTGR	060	10	LYNTEGAR ELECTRIC COOPERATIVE, INC	50344	78.78	02/17/2026
MARETHAN	010	10	ETHAN K MARTINEZ	50345	10.21	02/17/2026
MAYPC	010	10	MAYFIELD PAPER COMPANY	50346	78.91	02/17/2026
MITCHALL	010	10	MITCH HALL LAMESA, LLC	50347	486.62	02/17/2026
PAYP	010	10	PAYTON PLUMBING INC.	50348	3,961.55	02/17/2026
PITB	027	10	PITNEY BOWES, INC.	50349	58.09	02/17/2026
QUADIEN	010	10	QUADIEN LEASING USA, INC	50350	680.46	02/17/2026
QUILL	010	10	QUILL CORPORATION	50351	177.56	02/17/2026
RAINBOW1	010	10	RAINBOW BOOK COMPANY	50352	896.11	02/17/2026
RELEVANT	010	10	RELEVANT PARTNERS	50353	2,012.00	02/17/2026
ROSEP&S	010	10	ROSE PLUMBING & SEPTIC SYSTEMS, LLC	50354	757.75	02/17/2026
SHIGOV	010	10	SHI GOVERNMENT SOLUTIONS, INC.	50355	295.60	02/17/2026
SINGNIC	010	10	JEN'E NICOLE SINGLETON	50356	152.31	02/17/2026
SPAG1	010	10	SOUTH PLAINS ASSOCIATION OF GOVERN	50357	45.00	02/17/2026
SPCOMM	010	10	J.P. JENKINS INC.	50358	284.60	02/17/2026
SPRHS	010	10	SOUTH PLAINS RURAL HEALTH SERVICES	50359	809.50	02/17/2026
TAC2	010	10	TEXAS ASSOCIATION OF COUNTIES	50360	820.00	02/17/2026
TACED	010	10	TEXAS ASSOCIATION OF COUNTIES	50361	1,150.00	02/17/2026
TADLOCK	060	10	BOBBY R & JAMIE K TADLOCK	50362	62.00	02/17/2026
TASCOSA	010	10	TASCOSA OFFICE MACHINES	50363	3,309.69	02/17/2026
TDCAA	010	10	TX. DIST. & CO. ATTY. ASSOC.	50364	320.00	02/17/2026
TOMAHAWK	010	10	TOMAHAWK DISPOSAL, LLC	50365	88.00	02/17/2026
TXA&M4-H	010	10	TEXAS A&M AGRILIFE EXTENSION/4-H CO	50366	10.00	02/17/2026
WINDSTR	010	10	WINDSTREAM COMMUNICATONS SW	50367	5,372.71	02/17/2026
WTG	010	10	LORI ANN VITOLAS	50368	180.00	02/17/2026
WTXE	060	10	WARREN CAT	50369	8,602.48	02/17/2026
WTFIRE	010	10	WTX SUPPLY, INC.	50370	3,382.58	02/17/2026
YOAKAUD	010	10	YOAKUM COUNTY	50371	700.00	02/17/2026
YOI	010	10	YOUTH OPPORTUNITY INVESTMENTS, LLC	50372	2,512.32	02/17/2026
CDCAT7	010	10	CDCAT - REGION II	50373	50.00	02/18/2026
DAWPR98	010	10	DAWSON COUNTY PAYROLL FUND 98	50374	266,237.42	02/18/2026
NAVITAS	010	10	NAVITAS CREDIT CORP	50375	2,684.75	02/18/2026
SRCIT	010	10	DAWSON CO. SR. CITIZENS CENTER	50377	5,000.00	02/27/2026
DAWCO	010	10	DAWSON COUNTY	20260218	142,803.02	02/18/2026

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
DAWPR98	118	18	DAWSON COUNTY PAYROLL FUND 98	1886	12,039.17	02/04/2026
USBANK	118	18	US BANK- CORPORATE PAYMENT SYSTEMS	1887	136.00	02/11/2026
AQUA	118	18	AQUAONE INC.	1888	39.00	02/17/2026
FARMER	118	18	TS & TH INC DBA	1889	90.00	02/17/2026
GEBO	118	18	GEBO CREDIT CORP.	1890	180.40	02/17/2026
LBUT	118	18	LAMESA BUTANE CO. INC.	1891	938.10	02/17/2026
DAWPR98	118	18	DAWSON COUNTY PAYROLL FUND 98	1892	7,983.21	02/18/2026
PONTEM	118	18	RESOURCE INFORMATION ASSOCIATES, IN	1893	715.00	02/18/2026

8 Items Listed

22,120.88

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
DAWPR98	173	73	DAWSON COUNTY PAYROLL FUND 98	1053	13,470.90	02/04/2026
DAWPR98	173	73	DAWSON COUNTY PAYROLL FUND 98	1054	10,027.94	02/18/2026

2 Items Listed 23,498.84

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
DAWPR98	174	74	DAWSON COUNTY PAYROLL FUND 98	1037	6,879.23	02/04/2026
DAWPR98	174	74	DAWSON COUNTY PAYROLL FUND 98	1038	7,838.66	02/18/2026

2 Items Listed 14,717.89

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
DAWPR98	175	75	DAWSON COUNTY PAYROLL FUND 98	1042	10,679.56	02/04/2026
DAWPR98	175	75	DAWSON COUNTY PAYROLL FUND 98	1043	8,491.51	02/18/2026

2 Items Listed 19,171.07

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
LGS	092	92	LOCAL GOVERNMENT SOLUTIONS, LP	6617	400.00	02/03/2026
RUIJ	092	92	JESSICA RUIZ	6618	393.02	02/03/2026
DAWPR98	092	92	DAWSON COUNTY PAYROLL FUND 98	6619	21,679.53	02/04/2026
USBANK	092	92	US BANK- CORPORATE PAYMENT SYSTEMS	6620	5,737.05	02/11/2026
DS&S	092	92	DOCUMENT SHREDDING & STORAGE, LTD	6621	282.88	02/17/2026
JHILL	092	92	JOHN EDWIN HILL, III	6622	3,118.06	02/17/2026
LEXIS	092	92	REED ELSEVIER, INC.	6623	626.00	02/17/2026
LM&PDA	092	92	ALAN REEVES	6624	9.56	02/17/2026
S&C	092	92	S & C OIL CO., INC.	6625	1,094.08	02/17/2026
TASCOSA	092	92	TASCOSA OFFICE MACHINES	6626	271.91	02/17/2026
DAWPR98	092	92	DAWSON COUNTY PAYROLL FUND 98	6627	16,186.03	02/18/2026

11 Items Listed

49,798.12

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
INSTITCH	093	93	INSTITCHES & DESIGNS, LLC	9026	95.00-	02/01/2026
LCCSCD	093	93	WEST TEXAS AREA CHIEF'S ASSOCIATION	9034	150.00	02/03/2026
RICN	093	93	NANCY RICHARDSON	9035	10.48	02/03/2026
DAWPR98	093	93	DAWSON COUNTY PAYROLL FUND 98	9036	31,077.23	02/04/2026
USBANK	093	93	US BANK- CORPORATE PAYMENT SYSTEMS	9037	3,617.14	02/11/2026
AQUA	093	93	AQUAONE INC.	9038	36.98	02/17/2026
BI	093	93	BI, INC	9039	2,786.85	02/17/2026
CORRSC	093	93	CORRECTIONS SOFTWARE SOLUTIONS, LP	9040	3,184.00	02/17/2026
FIRSTNET	093	93	AT&T MOBILITY	9041	418.76	02/17/2026
IMAGENET	093	93	IMAGENET CONSULTING LLC	9042	18.29	02/17/2026
PARAG	093	93	PARAGRAPH RANCH LLC	9043	72.00	02/17/2026
QUILL	093	93	QUILL CORPORATION	9044	391.98	02/17/2026
REDTOX	093	93	REDWOOD TOXICOLOGY LABORATORY INC	9045	40.00	02/17/2026
TASCOSA	093	93	TASCOSA OFFICE MACHINES	9046	207.80	02/17/2026
TDCJTLDD	093	93	TDCJ-TLDD CONFERENCE FUND	9047	125.00	02/17/2026
TESCO	093	93	TXU ENERGY	9048	15.41	02/17/2026
VRC	093	93	VITAL RECORDS HOLDINGS, LLC	9049	350.12	02/17/2026
DAWPR98	093	93	DAWSON COUNTY PAYROLL FUND 98	9050	29,429.48	02/18/2026

18 Items Listed

71,836.52

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ACORTEZ	094	94	AMANDA CORTEZ	3857	65.00	02/03/2026
AQUA	094	94	AQUAONE INC.	3858	16.98	02/03/2026
INSUR	094	94	INSURICA INSURANCE SERVICES, LLC	3859	279.57	02/03/2026
LAMPR1	094	94	DALHART TEXAN MEDIA	3860	570.78	02/03/2026
MAYPC	094	94	MAYFIELD PAPER COMPANY	3861	77.17	02/03/2026
VERWIRE	094	94	VERIZON WIRELESS	3862	111.63	02/03/2026
VVASQ	094	94	VICTORIA H VASQUEZ	3863	65.00	02/03/2026
DAWPR	094	94	DAWSON COUNTY PAYROLL	3864	7,223.49	02/04/2026
USBANK	094	94	US BANK- CORPORATE PAYMENT SYSTEMS	3865	791.70	02/11/2026
AQUA	094	94	AQUAONE INC.	3866	45.00	02/17/2026
BI	094	94	BI, INC	3867	105.40	02/17/2026
CHRISTK	094	94	KARA D CHRISTESEN	3868	390.00	02/17/2026
LAMPR1	094	94	DALHART TEXAN MEDIA	3869	317.10	02/17/2026
LEWISL	094	94	LISA ANN LEWIS	3870	325.00	02/17/2026
DAWPR98	094	94	DAWSON COUNTY PAYROLL FUND 98	3871	5,066.01	02/18/2026

15 Items Listed

15,449.83

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VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
FFB	095	95	FIRST FINANCIAL BANK, N.A.	1101	23,293.40	02/04/2026
1 Items Listed					23,293.40	

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CAPFCU	098	98	CAPROCK FEDERAL CREDIT UNION	114235	2,899.00	02/04/2026
CPSFCU	098	98	CAPROCK SANTA FE CREDIT UNION	114236	25.00	02/04/2026
DCMRP	098	98	DAWSON COUNTY MRP	114237	975.32	02/04/2026
METDEN	098	98	METROPOLITAN LIFE INSURANCE COMPANY	114238	3,945.60	02/04/2026
METVIS	098	98	METROPOLITAN LIFE INSURANCE COMPANY	114239	426.92	02/04/2026
NYLIFE	098	98	NEW YORK LIFE INSURANCE COMPANY	114240	2,280.00	02/04/2026
SBG	098	98	SECURITY BENEFIT GROUP	114241	2,936.98	02/04/2026
TXCSDU	098	98	TEXAS CHILD SUPPORT DISB. UNIT	114242	1,172.67	02/04/2026
AFLAC	098	98	AFLAC	114245	1,326.69	02/18/2026
CAPFCU	098	98	CAPROCK FEDERAL CREDIT UNION	114246	2,899.00	02/18/2026
CONSEC	098	98	WASHINGTON NATIONAL INSURANCE COMPA	114247	1,798.53	02/18/2026
CPSFCU	098	98	CAPROCK SANTA FE CREDIT UNION	114248	25.00	02/18/2026
DCMRP	098	98	DAWSON COUNTY MRP	114249	975.32	02/18/2026
NFC	098	98	NATIONAL FAMILY CARE LIFE INS.	114250	2,116.45	02/18/2026
SBG	098	98	SECURITY BENEFIT GROUP	114251	2,936.98	02/18/2026
TACHI	098	98	TEXAS ASSO. OF COUNTIES (TAC HEBP)	114252	130,168.60	02/18/2026
TCDRS	098	98	TX. CO. & DIST. RETIRE. SYSTEM	114253	81,675.54	02/18/2026
TXCSDU	098	98	TEXAS CHILD SUPPORT DISB. UNIT	114254	1,172.67	02/18/2026
STATEHI	098	98	STATE WIRE TRANSFER-APO INS.	114266	2,263.01	02/18/2026
IRS	098	98	INTERNAL REVENUE SERV. CENTER	20260204	62,775.78	02/04/2026
IRS	098	98	INTERNAL REVENUE SERV. CENTER	20260218	65,594.67	02/18/2026

21 Items Listed

370,389.73

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VendCode	Fund Bank	Vendor Name	Check	Amount	Date
206 Items Listed				1,646,132.38	

Fund	TOT-Paid
010	793013.79
020	53657.28
027	58.09
035	44.70
042	571.96
060	157956.63
065	29472.23
091	1081.42
092	49798.12
093	62684.01
094	15449.83
095	23293.40
098	370389.73
118	22120.88
173	23498.84
174	14717.89
175	19171.07
176	9152.51
Total	1646132.38

Bank	TOT-Paid
10	1035856.10
18	22120.88
73	23498.84
74	14717.89
75	19171.07
92	49798.12
93	71836.52
94	15449.83
95	23293.40
98	370389.73
Total	1646132.38