VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
67	AGUA DULCE WATER COMPANY	150822	1380.44	4/01/20	JAIL BUILDING	294.44
					SERVICES & OTHER SUPPLIES	597.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
307	ALPHA LABS	150823	150.00	4/01/20	SERVICES & OTHER SUPPLIES	150.00
400	AMERICAN MEDICAL GROUP	150824	440.00	4/01/20	PHYSICAL EXAM	440.00
5509	ARMADILLO CAMERA SALES &	150825	254.49	4/01/20	SUPPLIES	254.49
423	AUTOMOTIVE MACHINE SPECIA	150826	1292.28	4/01/20	PARTS & REPAIRS	1292.28
596	BAKER & TAYLOR INC.	150827	1049.83	4/01/20	BOOKS-AUDIO,VIDEOS & FILM	1049.83
844	BASIN CANDY & TOBACCO CO.	150828	161.50	4/01/20	SUPPLIES	161.50
712	BICKERSTAFF HEATH DELGADO	150829	176.69	4/01/20	PROFESSIONAL SERVICES	176.69
760	BLAINE INDUSTRIAL SUPPLY	150830	985.79	4/01/20	JAIL BUILDING	985.79
971	BRUCKNER TRUCK SALES INC	150831	469.92	4/01/20	PARTS & REPAIRS	187.92
					GAS & OIL	282.00
1686	CANON FINANCIAL SERVICE I	150832	4161.91	4/01/20	OFFICE EQUIPMENT LEASE	3976.00
					OFFICE SUPPLIES	185.91
1243	CIRA	150833	158.00	4/01/20	INTERNET ACCESS/EQUIPMENT	158.00
1277	CITY OF LUBBOCK	150834	60.00	4/01/20	WATER SYSTEM REPAIR	60.00
1469	CONSTRUCTORS,INC	150835	10097.11	4/01/20	GRAVEL	10097.11
1401	CORNERSTONE PROGRAM CORP.	150836	278.00	4/01/20	JUVENILE DETENTION	278.00
1608	CSI LUBBOCK	150837	344.43	4/01/20	SERVICES & OTHER SUPPLIES	344.43
1867	DAWSON COUNTY TREASURER	150838	19825.01	4/01/20	DAWSON CNTY APPN #2	17362.95
					DA VOCA MATCH	2462.06
1868	DAWSON COUNTY TREASURER	150839	14477.43	4/01/20	DAWSON CNTY APPN #1	13625.76
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	476.67
1797	DBT TRANSPORTATION	150840	2253.00	4/01/20	SEMINOLE MAINTENACE	2253.00
1883	DEMCO, INC.	150841	49.83	4/01/20	SUPPLIES	49.83
2251	EMPIRE PAPER COMPANY	150842	172.43	4/01/20	SUPPLIES	172.43
2272	EQUIPMENT SUPPLY CO. INC.	150843	393.02	4/01/20	WATER SYSTEM REPAIR	393.02
2384	FEDEX	150844	34.24	4/01/20	POSTAGE	34.24
2645	FOUTS, LEIGH ANN	150845	524.30	4/01/20	ATTORNEY-CIVIL	524.30
2915	GALE/CENGAGE LEARNING INC	150846	459.98	4/01/20	BOOKS-AUDIO,VIDEOS & FILM	459.98
10218	GARZA COUNTY L.E.C.	150847	1305.00	4/01/20	PRISONER HOUSING EXPENSE	1305.00
3160	GENERAL WELDING SUPPLY	150848	301.75	4/01/20	SUPPLIES	301.75
3227	GOVERNMENT FORMS &	150849	802.92	4/01/20	OFFICE SUPPLIES	802.92
3224	GULF COAST TRADES CENTER	150850	2987.87	4/01/20	JUVENILE DETENTION	2987.87
3461	HANDY RENTAL	150851	73.95	4/01/20	SUPPLIES	50.00
					TOOLS & OTHER SUPPLIES	23.95

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3644	HARRELL'S, LLC	150852	27320.68	4/01/20	FERTILIZER & POISON	27320.68
3526	HIGH PLAINS RADIOLOGY	150853	47.85	4/01/20	PRISONER MEDICAL EXPENSE	47.85
3811	HF SINCLAIR REFINING &	150854	11897.29	4/01/20	ASPHALT	11897.29
3941	ICS JAIL SUPPLIES INC.	150855	106.22	4/01/20	JAIL BUILDING	106.22
3964	IHS PHARMACY	150856	499.99	4/01/20	PRESCRIPTION DRUGS	499.99
4221	J TECH HEATING & AIR	150857	4800.00	4/01/20	BUILDING REPAIRS & IMPROVEMENTS	4800.00
4226	JIM'S MACHINE SERVICE	150858	5275.34	4/01/20	PARTS & REPAIRS	5256.83
					SUPPLIES	18.51
5414	JOE GRIMES, ENGINEER-	150859	1422.05	4/01/20	PROFESSIONAL SERVICES	1422.05
4778	LAKE ALAN HENRY REFUSE	150860	65.00	4/01/20	UTILITIES	65.00
4848	LEA COUNTY SEPTIC TANK SV	150861	350.00	4/01/20	TOOLS & OTHER SUPPLIES	350.00
4982	LONESTAR TRUCK & TRAILER	150862	28.00	4/01/20	PARTS & REPAIRS	28.00
5161	LUTHERAN SOCIAL SERVICES	150863	5733.01	4/01/20	JUVENILE DETENTION	5733.01
5737	MARTIN'S PAINT &BODY SHOP	150864	328.26	4/01/20	PARTS & REPAIRS	328.26
5358	MAYFIELD PAPER COMPANY	150865	581.74	4/01/20	SUPPLIES	581.74
5454	MEMORIAL HOSPITAL	150866	4179.84	4/01/20	PRISONER MEDICAL EXPENSE	4179.84
5336	MID-AMERICAN RESEARCH	150867	602.56	4/01/20	SUPPLIES	602.56
5690	MILLICAN, TERRY	150868	209.00	4/01/20	AG MEALS & EXPENSE	209.00
5508	MONTOYA, MICHAEL	150869	692.00	4/01/20	ATTORNEY-CIVIL	692.00
5974	N T S COMMUNICATIONS	150870	409.97	4/01/20	TELEPHONE	409.97
6006	NEW, WARREN	150871	744.15	4/01/20	ATTORNEY-CRIMINAL	744.15
6040	NMS LABS	150872	673.00	4/01/20	CITATIONS & EVIDENCE	673.00
6066	NUTRIEN AG SOLUTIONS	150873	5426.75	4/01/20	FERTILIZER & POISON	5426.75
6067	NUTRIEN AG SOLUTIONS	150874	2166.00	4/01/20	FERTILIZER & POISON	2166.00
6251	O'REILLY AUTO PARTS	150875	24.98	4/01/20	PARTS & REPAIRS	24.98
6281	OFFICEWISE FURNITURE &	150876	628.52	4/01/20	OFFICE SUPPLIES	30.52
					NON-CAPITAL EQUIP. PURCHASE	598.00
6347	PB MATERIALS	150877	1592.48	4/01/20	SAND & TOP DRESSING	1592.48
6694	PBRPC	150878	25.00	4/01/20	SCHOOLS	25.00
6630	PEGASUS SCHOOLS, INC.	150879	5733.01	4/01/20	JUVENILE DETENTION	5733.01
6517	PITNEY BOWES	150880	1000.00	4/01/20	OFFICE SUPPLIES	1000.00
6501	PREMIER WIRE FENCE	150881	1383.86	4/01/20	SUPPLIES	1383.86
6913	QC SUPPLY, LLC	150882	139.14	4/01/20	PARTS & REPAIRS	139.14
6934	QUICK & CLEAN	150883	95.22	4/01/20	GAS & OIL	95.22
7237	RATLIFF FUNERAL HOME, INC	150884	1400.00	4/01/20	AUTOPSIES	1400.00
7059	RISE BROADBAND	150885	86.88	4/01/20	INTERNET ACCESS/EQUIPMENT	86.88
7360	SANDERS	150886	3643.73	4/01/20	FERTILIZER & POISON	3643.73
7957	SEAGRAVES TIRE SERVICE	150887	240.98	4/01/20	GAS & OIL	225.98
					TIRES & TUBES	15.00

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7519	SEMINOLE AUTO SALVAGE &RP	150888	85.00	4/01/20	PARTS & REPAIRS	85.00
7526	SEMINOLE BUTANE CO. INC.	150889	22743.76	4/01/20	GAS & OIL	22743.76
7530	SEMINOLE EMS	150890	772.15	4/01/20	PRISONER MEDICAL EXPENSE	772.15
7617	SEMINOLE SENTINEL, INC.	150891	2204.94	4/01/20	ADVERT & PUBLICATION	2204.94
7710	SHERIFF'S PETTY CASH	150892	160.00	4/01/20	HOTEL & MEALS	160.00
7733	SIRCHIE FINGER PRINT	150893	216.70	4/01/20	CITATIONS & EVIDENCE	216.70
7493	SKTR INC.	150894	100.00	4/01/20	FERTILIZER & POISON	100.00
7810	SOUTH PLAINS	150895	106.82	4/01/20	JAIL BUILDING	106.82
7848	SOUTHWESTERN WIRELESS	150896	160.00	4/01/20	RADIO TOWER	160.00
184	STALKER RADAR	150897	1993.00	4/01/20	PARTS & REPAIRS	1993.00
8213	STATEWIDE TRANSPORT, LLC	150898	51822.92	4/01/20	GRAVEL	50123.94
					SAND & TOP DRESSING	1698.98
8566	TASCOSA OFFICE MACHINES	150899	1402.24	4/01/20	OFFICE SUPPLIES	1402.24
8952	TC WATER	150900	475.00	4/01/20	WATER	475.00
8544	TDS	150901	661.87	4/01/20	INTERNET ACCESS/EQUIPMENT	93.20
					JAIL BUILDING	568.67
8625	TEXAS COURT CLERKS ASSOC.	150902	110.00	4/01/20	ASSOCIATION DUES	110.00
8720	TEXAS PATCHER	150904	397.77	4/01/20	PARTS & REPAIRS	397.77
1691	THE CAR CLINIC	150905	624.94	4/01/20	PARTS & REPAIRS	624.94
8800	TRANE U.S. INC.	150906	735.00	4/01/20	SERVICES & OTHER SUPPLIES	735.00
8811	TRINITY SERVICE GROUP	150907	221.97	4/01/20	SUPPLIES	221.97
8803	TRINITY SERVICES GROUP,	150908	3158.33	4/01/20	PRISONERS EXPENSE	3158.33
8778	TRIPLE P OVERHEAD DOOR	150909	45.00	4/01/20	BUILDING REPAIRS & IMPROVEMENTS	45.00
9158	UNIFIRST CORPORATION	150910	238.93	4/01/20	SUPPLIES	238.93
9174	VERIZON WIRELESS	150911	301.42	4/01/20	TELEPHONE	110.77
					INTERNET ACCESS/EQUIPMENT	190.65
9423	WARREN CAT COMPANY	150912	6685.52	4/01/20	PARTS & REPAIRS	6685.52
9400	WATCH GUARD VIDEO	150913	900.00	4/01/20	SHERIFF'S SUPPLIES	480.00
					JAIL BUILDING	420.00
9395	WATERMASTER IRRG SUPPLY	150914	331.07	4/01/20	SUPPLIES	331.07
9405	WATSON M.D., MICHAEL Q.	150915	3758.32	4/01/20	PRISONER MEDICAL EXPENSE	3758.32
9708	WEST TEXAS CENTER	150916	888.00	4/01/20	PRISONER MEDICAL EXPENSE	888.00
9437	WEST TEXAS FIRE	150917	188.63	4/01/20	SUPPLIES	188.63
9673	WILLIAMS D.D.S., KERRY B.	150918	1533.00	4/01/20	PRISONER MEDICAL EXPENSE	1533.00
8851	WINDSTREAM INC.	150919	194.39	4/01/20	TELEPHONE	194.39
7849	XCEL ENERGY	150920	368.04	4/01/20	UTILITIES	368.04
10605	ZION BROADBAND, INC.	150921	185.32	4/01/20	INTERNET ACCESS/EQUIPMENT	185.32
2163	DRG ARCHITECTS, LLC	150922	13600.00	4/02/20	REMODELING	13600.00
3175	GERMBLAST	150923	17952.00	4/02/20	SERVICES & OTHER SUPPLIES	17952.00

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7526	SEMINOLE BUTANE CO. INC.	150924	10469.03	4/02/20	GAS & OIL	10469.03
7849	XCEL ENERGY	150925	406.14	4/02/20	UTILITIES	406.14
1533	CAPROCK CREDIT UNION	150926	550.00	4/03/20	CAPROCK/XMAS CLUB	550.00
1532	CAPROCK FEDERAL	150927	6292.00	4/03/20	CAPROCK CREDIT UNION	6292.00
2687	FIRST BASIN CREDIT UNION	150928	4896.00	4/03/20	FIRST BASIN CREDIT UNION	4896.00
2844	GAINES COUNTY DEBIT CASH	150929	1887.64	4/03/20	MEDICAL REIMBURSEMENT	1887.64
3309	GONZALES, LYLA ALMAGER	150930	283.50	4/03/20	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	150931	226.61	4/03/20	GARNISHEE WAGES	226.61
8131	SECURITY BENEFIT-GROUP457	150932	3055.00	4/03/20	DEFERRED COMPENSATION #II	3055.00
8134	SECURITY BENEFIT-ROTH	150933	735.00	4/03/20	DEFERRED COMPENSATION #II	735.00
7936	SUMROW, REBECCA	150934	92.31	4/03/20	GARNISHEE WAGES	92.31
9120	UNITED STATES TREASURY	150935	215.07	4/03/20	GARNISHEE WAGES	215.07
67	AGUA DULCE WATER COMPANY	150938	1638.00	4/15/20	SERVICES & OTHER SUPPLIES	1149.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
10464	AIRPORT LIGHTING COMPANY	150939	440.51	4/15/20	SEMINOLE MAINTENACE	440.51
23	AT&T	150940	25.00	4/15/20	TELEPHONE	25.00
2287	ATMOS ENERGY	150941	3486.07	4/15/20	UTILITIES	3486.07
679	BARTON'S WELDING SUPPLY	150942	592.95	4/15/20	SUPPLIES	592.95
760	BLAINE INDUSTRIAL SUPPLY	150943	1492.86	4/15/20	SUPPLIES	1492.86
1067	BOLD SUPPLY	150944	2925.69	4/15/20	SUPPLIES	1581.15
					WATER SYSTEM REPAIR	1344.54
1308	BROWN'S ACE HARDWARE	150945	269.35	4/15/20	SUPPLIES	263.77
					GAS & OIL	5.58
971	BRUCKNER TRUCK SALES INC	150946	872.78	4/15/20	PARTS & REPAIRS	782.00
					SUPPLIES	90.78
1352	COMMERCIAL TIRE SERVICE	150947	62.25	4/15/20	TIRES & TUBES	62.25
1469	CONSTRUCTORS, INC	150948	5730.46	4/15/20	GRAVEL	5730.46
1401	CORNERSTONE PROGRAM CORP.	150949	2085.00	4/15/20	JUVENILE DETENTION	2085.00
1608	CSI LUBBOCK	150950	200.00	4/15/20	OFFICE SUPPLIES	16.66
					SUPPLIES	58.34
					SERVICES & OTHER SUPPLIES	125.00
2113	DAVIS, RAY & COMPANY	150951	510.00	4/15/20	ALL OTHER	510.00
1892	DERMATEC DIRECT/AMBIDERM	150952	179.59	4/15/20	JAIL BUILDING	179.59
2258	ELLIOTT ELECTRIC SUPPLY	150953	38.15	4/15/20	SUPPLIES	38.15
2251	EMPIRE PAPER COMPANY	150954	196.10	4/15/20	SUPPLIES	196.10
6723	FLEETPRIDE, INC.	150955	97.54	4/15/20	SUPPLIES	97.54
2620	FORREST TIRE CO, INC.	150956	606.90	4/15/20	TIRES & TUBES	606.90
2816	GAINES COUNTY APPRAISAL	150957	61010.80	4/15/20	APPRAISAL DISTRICT	61010.80

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2832	GAINES COUNTY TAX	150958	15.00	4/15/20	PARTS & REPAIRS	15.00
2915	GALE/CENGAGE LEARNING INC	150959	36.38	4/15/20	BOOKS-AUDIO,VIDEOS & FILM	36.38
3160	GENERAL WELDING SUPPLY	150960	278.26	4/15/20	SUPPLIES	278.26
3227	GOVERNMENT FORMS &	150961	190.07	4/15/20	OFFICE SUPPLIES	190.07
3055	GRAINGER	150962	185.01	4/15/20	SUPPLIES	185.01
3224	GULF COAST TRADES CENTER	150963	3193.93	4/15/20	JUVENILE DETENTION	3193.93
3461	HANDY RENTAL	150964	201.36	4/15/20	SUPPLIES	142.50
					SAFETY EQUIPMENT/MATERIAL	58.86
3467	HART INTERCIVIC, INC.	150965	666.15	4/15/20	SUPPLIES	666.15
3509	HICKS SUPPLY	150966	2538.40	4/15/20	SEMINOLE MAINTENACE	4.07
					SUPPLIES	1726.98
					4-H LS FACILITY REPAIR & IMPROVEMENTS	112.87
					AG. AGENT SUPPLIES	41.58
					ASPHALT	35.68
					SHERIFF'S SUPPLIES	617.22
3526	HIGH PLAINS RADIOLOGY	150967	135.80	4/15/20	PRISONER MEDICAL EXPENSE	135.80
5397	HOWARD MCCALEB TIRE INC	150968	118.55	4/15/20	GAS & OIL	118.55
3923	IBM CORPORATION	150969	609.51	4/15/20	COMPUTER LEASE	609.51
3941	ICS JAIL SUPPLIES INC.	150970	869.46	4/15/20	JAIL BUILDING	869.46
3982	INDIGENT HEALTHCARE	150971	1055.00	4/15/20	INDIGENT SOFTWARE	1055.00
4288	JNL STEEL COMPONENTS	150972	560.22	4/15/20	SUPPLIES	17.30
					BUILDING REPAIRS & IMPROVEMENTS	542.92
5414	JOE GRIMES, ENGINEER-	150973	1015.80	4/15/20	PROFESSIONAL SERVICES	1015.80
4911	LAWSON PRODUCTS, INC.	150974	50.36	4/15/20	SUPPLIES	50.36
4846	LEA COUNTY ELECTRIC COOP.	150975	229.79	4/15/20	UTILITIES	229.79
4946	LOCAL GOVERNMENT SOLUTION	150976	4491.00	4/15/20	SOFTWARE & SITE LICENSES	4491.00
4923	LOEWEN FARM & LUMBER	150977	1841.08	4/15/20	SUPPLIES	1038.70
					BUILDING REPAIRS & IMPROVEMENTS	794.79
					4-H LS FACILITY REPAIR & IMPROVEMENTS	7.59
4937	LOOP WATER SUPPLY CORP	150978	55.00	4/15/20	UTILITIES	55.00
5075	LOWERY DISTRIBUTING, INC.	150979	160.84	4/15/20	SUPPLIES	160.84
5132	LYNTEGAR ELECTRIC COOP.	150980	255.11	4/15/20	UTILITIES	255.11
5756	MASTER PUMPS & EQUIPMENT	150981	971.20	4/15/20	PARTS & REPAIRS	971.20
5358	MAYFIELD PAPER COMPANY	150982	1535.08	4/15/20	SUPPLIES	1535.08
5454	MEMORIAL HOSPITAL	150983	3566.30	4/15/20	PRISONER MEDICAL EXPENSE	3566.30
5512	MOORE HARALSON AGENCY	150984	270.00	4/15/20	BONDS	270.00
5974	N T S COMMUNICATIONS	150985	272.24	4/15/20	TELEPHONE	272.24
7518	NAPA AUTO PARTS	150986	3323.29	4/15/20	PARTS & REPAIRS	1292.16
					SUPPLIES	840.64

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					GAS & OIL	1131.11
					TOOLS & OTHER SUPPLIES	59.38
6602	NATIONAL PUBLIC SAFETY	150987	149.00	4/15/20	OFFICE SUPPLIES	149.00
6066	NUTRIEN AG SOLUTIONS	150988	813.75	4/15/20	SEMINOLE MAINTENACE	813.75
6067	NUTRIEN AG SOLUTIONS	150989	2685.39	4/15/20	FERTILIZER & POISON	2685.39
6251	O'REILLY AUTO PARTS	150990	7.36	4/15/20	PARTS & REPAIRS	7.36
6396	PARAMOUNT PRESS	150991	519.00	4/15/20	OFFICE SUPPLIES	519.00
6630	PEGASUS SCHOOLS, INC.	150992	6128.39	4/15/20	JUVENILE DETENTION	6128.39
6566	PIVOT TECHNOLOGY SERVICES	150993	1657.50	4/15/20	COMPUTER REPAIR & SERVICE CONTRACT	1657.50
6557	PORTIONPAC CHEMICAL CORP.	150994	400.50	4/15/20	JAIL BUILDING	400.50
6743	PURYEAR, CECIL	150995	87.97	4/15/20	VISITING DISTRICT JUDGE	87.97
6931	QUALITY TRUCK TIRES, INC.	150996	220.00	4/15/20	PARTS & REPAIRS	120.00
					TIRES & TUBES	100.00
6934	QUICK & CLEAN	150997	77.44	4/15/20	GAS & OIL	77.44
6995	R.E. JANES GRAVEL CO.	150998	82797.71	4/15/20	GRAVEL	82797.71
7237	RATLIFF FUNERAL HOME, INC	150999	200.00	4/15/20	AUTOPSIES	200.00
7227	RELX INCC. DBA LEXISNEXIS	151000	238.78	4/15/20	LAW BOOKS/INTERNET SUBSCRIPTION	238.78
7244	RESOUND NETWORKS, LLC	151001	69.34	4/15/20	INTERNET ACCESS/EQUIPMENT	69.34
7291	SAFEGUARD BUSINESS SYSTEM	151002	180.50	4/15/20	OFFICE SUPPLIES	180.50
7360	SANDERS	151003	2937.50	4/15/20	FERTILIZER & POISON	2937.50
7351	SANDIA SPRAYER MFG.	151004	300.41	4/15/20	PARTS & REPAIRS	275.43
					SUPPLIES	24.98
7410	SCOTT-MERRIMAN, INC.	151005	1377.05	4/15/20	OFFICE SUPPLIES	1377.05
7405	SCOTT, SHANE	151006	417.79	4/15/20	CLOTHING ALLOWANCE	417.79
7427	SEAGRAVES AUTO PARTS	151007	1742.11	4/15/20	SUPPLIES	1482.40
					PARTS & REPAIRS	184.27
					TOOLS & OTHER SUPPLIES	21.36
					GAS & OIL	54.08
7468	SEAGRAVES CITY OF	151008	659.20	4/15/20	UTILITIES	659.20
7526	SEMINOLE BUTANE CO. INC.	151009	20171.31	4/15/20	GAS & OIL	20171.31
7633	SEMINOLE CITY OF	151010	2509.84	4/15/20	UTILITIES	1608.44
					JAIL BUILDING	901.40
7628	SEMINOLE TIRE SERVICE	151011	840.00	4/15/20	TIRES & TUBES	840.00
7627	SEMINOLE TRUCK PARTS	151012	208.68	4/15/20	PARTS & REPAIRS	208.68
7683	SHARNET CORPORATION	151013	4025.00	4/15/20	IBM COMPUTER PROGRAMMING	4025.00
7675	SHAW, SUSAN	151014	43.15	4/15/20	POSTAGE	43.15
7724	SIMS OIL COMPANY INC., WA	151015	146.20	4/15/20	SUPPLIES	146.20
7493	SKTR INC.	151016	1177.16	4/15/20	GAS & OIL	573.60
					SUPPLIES	603.56

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7810	SOUTH PLAINS	151017	57.61	4/15/20	JAIL BUILDING	57.61
7811	SOUTH PLAINS FORENSIC	151018	550.00	4/15/20	AUTOPSIES	550.00
8057	SOUTH PLAINS IMPLEMENT LT	151019	1328.89	4/15/20	PARTS & REPAIRS	1242.89
					TOOLS & OTHER SUPPLIES	86.00
8067	SOUTHERN TIRE MART, LLC	151020	300.00	4/15/20	TIRES & TUBES	300.00
8070	SOUTHERN TRAILERS	151021	32.92	4/15/20	PARTS & REPAIRS	32.92
8211	STATE RUBBER &	151022	501.00	4/15/20	SUPPLIES	501.00
8213	STATEWIDE TRANSPORT, LLC	151023	6495.46	4/15/20	GRAVEL	6495.46
8557	TAC UNEMPLOYMENT FUND	151024	1233.91	4/15/20	UNEMPLOYMENT COMPENSATION	1233.91
8566	TASCOSA OFFICE MACHINES	151025	167.14	4/15/20	SUPPLIES	.00
					OFFICE SUPPLIES	167.14
8544	TDS	151026	46.60	4/15/20	INTERNET ACCESS/EQUIPMENT	46.60
9035	TERRY COUNTY TRACTOR INC.	151027	272.99	4/15/20	SUPPLIES	54.05
					PARTS & REPAIRS	218.94
8631	TEXAS ASSOC. OF COUNTIES	151028	200.00	4/15/20	SCHOOLS	200.00
8815	TEXAS BATTERY CO.INC	151029	809.76	4/15/20	PARTS & REPAIRS	809.76
8811	TRINITY SERVICE GROUP	151030	122.31	4/15/20	SUPPLIES	122.31
8803	TRINITY SERVICES GROUP,	151031	9897.52	4/15/20	PRISONERS EXPENSE	9897.52
9158	UNIFIRST CORPORATION	151032	1202.73	4/15/20	SERVICES & OTHER SUPPLIES	998.28
					SUPPLIES	204.45
9131	US FLEET TRACKING,LLC	151033	509.15	4/15/20	SERVICES & OTHER SUPPLIES	509.15
9174	VERIZON WIRELESS	151034	184.14	4/15/20	TELEPHONE	184.14
9233	VULCAN CONSTRUCTION	151035	2806.35	4/15/20	COLD MIX	2806.35
9423	WARREN CAT COMPANY	151036	687.96	4/15/20	SUPPLIES	31.82
					PARTS & REPAIRS	656.14
9395	WATERMASTER IRRG SUPPLY	151037	980.09	4/15/20	REPAIRS & IMPROVEMENTS	980.09
9405	WATSON M.D., MICHAEL Q.	151038	357.38	4/15/20	PRISONER MEDICAL EXPENSE	357.38
9431	WEST TEXAS GAS - SEMINOLE	151039	36.15	4/15/20	UTILITIES	36.15
8851	WINDSTREAM INC.	151040	587.41	4/15/20	UTILITIES	78.86
					TELEPHONE	508.55
9845	WRIGHT'S VISION SOURCE	151041	132.00	4/15/20	PRISONER MEDICAL EXPENSE	132.00
7849	XCEL ENERGY	151042	6561.39	4/15/20	UTILITIES	6498.93
					UTILITIES #2-SEAGRAVES	23.68
					RADIO TOWER	38.78
9949	YATES FLOORING CENTER	151043	1082.09	4/15/20	BUILDING REPAIRS & IMPROVEMENTS	1082.09
9928	YELLOWHOUSE MACHINERY CO.	151044	188300.00	4/15/20	EQUIP. PURCHASE/LEASE	188300.00
1533	CAPROCK CREDIT UNION	151045	400.00	4/17/20	CAPROCK/XMAS CLUB	400.00
1532	CAPROCK FEDERAL	151046	6292.00	4/17/20	CAPROCK CREDIT UNION	6292.00
2687	FIRST BASIN CREDIT UNION	151047	4896.00	4/17/20	FIRST BASIN CREDIT UNION	4896.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2844	GAINES COUNTY DEBIT CASH	151048	1887.64	4/17/20	MEDICAL REIMBURSEMENT	1887.64
3309	GONZALES, LYLA ALMAGER	151049	283.50	4/17/20	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	151050	226.61	4/17/20	GARNISHEE WAGES	226.61
8131	SECURITY BENEFIT-GROUP457	151051	3055.00	4/17/20	DEFERRED COMPENSATION #II	3055.00
8134	SECURITY BENEFIT-ROTH	151052	735.00	4/17/20	DEFERRED COMPENSATION #II	735.00
7936	SUMROW, REBECCA	151053	92.31	4/17/20	GARNISHEE WAGES	92.31
64	AGUILAR, ARTIE	151054	2073.75	4/17/20	ATTORNEY-CRIMINAL	2073.75
185	APPRISS,INC	151055	2242.72	4/17/20	SERVICES & OTHER SUPPLIES	2242.72
1351	COURT OF APPEALS - 11TH	151056	55.00	4/17/20	PAYMENT TO OTHER GOVT ENTITIES	55.00
2202	EMERGENCY SERVICES	151057	35506.71	4/17/20	E.S.D. # 1 - PAYMENT	35506.71
5255	MCDONALD, SHAUN C.	151058	6875.00	4/17/20	CONTRACT LABOR	6875.00
7955	SEAGRAVES SENIOR CITIZENS	151059	6475.00	4/17/20	ALL OTHER	6475.00
7633	SEMINOLE CITY OF	151060	43300.76	4/17/20	FIRE PROTECTION SEMINOLE	19758.50
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1875.59
7849	XCEL ENERGY	151061	10629.04	4/17/20	UTILITIES	10629.04
134	AT & T	151062	2237.88	4/22/20	TELEPHONE	2237.88
1284	CITIBANK	151063	11966.13	4/22/20	OFFICE SUPPLIES	869.12
					SCHOOLS	355.40
					POSTAGE	186.55
					TECHNICAL SERVICE/REPAIR	426.34
					SHERIFF'S SUPPLIES	29.22
					GAS & OIL	1412.02
					PARTS & REPAIRS	1568.83
					HOTEL & MEALS	208.32
					CITATIONS & EVIDENCE	217.86
					SUPPLIES	2057.37
					4-H LS FACILITY REPAIR & IMPROVEMENTS	154.76
					AG. AGENT SUPPLIES	254.75
					AG MEALS & EXPENSE	496.17
					PRISONERS EXPENSE	117.00
					JAIL BUILDING	1182.07
					OFFICE EQUIP RPR & SERV. CONTRACT	1787.46
					SOFTWARE & SITE LICENSES	47.94
					TOOLS & OTHER SUPPLIES	429.95
					PHONE SYSTEM PURCHASE	165.00
83	AFLAC - FLEX-ONE	151064	3824.66	4/28/20	AFLAC 2 INS PAYABLE	3466.18
					AFLAC INS PAYABLE	358.48
334	AMERITAS MANAGED CARE	151065	1406.72	4/28/20	VISION INS PAYABLE	1406.72

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332	AMERITAS MANAGED DENTAL	151066	6880.84	4/28/20	DENTAL INS PAYABLE	6880.84
6021	NATIONAL FAMILY CARE LIFE	151067	3519.15	4/28/20	NFC INSURANCE PAYABLE	3519.15
6034	NEW YORK LIFE INSURANCE	151068	1618.76	4/28/20	NY LIFE INS PAYABLE	1618.76
8779	TAC HEBP	151069	145953.79	4/28/20	HLTH INS PAYABLE	145953.79
8782	TAC HEBP	151070	903.33	4/28/20	LIFE INS PAYABLE	903.33
1582	WASHINGTON NATIONAL INS	151071	1811.29	4/28/20	WASHINGTON INS PAYABLE	1811.29
67	AGUA DULCE WATER COMPANY	151072	336.00	4/29/20	JAIL BUILDING	336.00
10464	AIRPORT LIGHTING COMPANY	151073	191.85	4/29/20	SEMINOLE MAINTENACE	191.85
186	APACHE SALES INC	151074	10.76	4/29/20	SUPPLIES	10.76
185	APPRISS,INC	151075	2242.72	4/29/20	SERVICES & OTHER SUPPLIES	2242.72
126	AT&T	151076	1719.34	4/29/20	TELEPHONE	1719.34
2287	ATMOS ENERGY	151077	906.71	4/29/20	UTILITIES	906.71
423	AUTOMOTIVE MACHINE SPECIA	151078	1495.83	4/29/20	PARTS & REPAIRS	1495.83
552	B & T AUTO	151079	98.00	4/29/20	PARTS & REPAIRS	98.00
596	BAKER & TAYLOR INC.	151080	1039.95	4/29/20	BOOKS-AUDIO,VIDEOS & FILM	1039.95
645	BARRETT, ROBERT	151081	207.34	4/29/20	MILEAGE & EXPENSE	207.34
703	BEE EQUIPMENT SALES, INC.	151082	557.20	4/29/20	PARTS & REPAIRS	557.20
899	BIG COUNTRY BG	151083	1436.85	4/29/20	SUPPLIES	1436.85
760	BLAINE INDUSTRIAL SUPPLY	151084	45.99	4/29/20	JAIL BUILDING	45.99
971	BRUCKNER TRUCK SALES INC	151085	2384.55	4/29/20	PARTS & REPAIRS	2384.55
973	BRUCKNER'S	151086	124384.00	4/29/20	EQUIP. PURCHASE/LEASE	124384.00
1686	CANON FINANCIAL SERVICE I	151087	4933.76	4/29/20	OFFICE EQUIPMENT LEASE	4747.85
					OFFICE SUPPLIES	185.91
1739	CARTER, MARLIN D.	151088	960.00	4/29/20	ATTORNEY-CRIMINAL	960.00
1331	FIRST-CITIZENS BANK&TRUST	151089	11560.20	4/29/20	COMPUTER REPAIR & SERVICE CONTRACT	11560.20
1469	CONSTRUCTORS,INC	151090	12715.31	4/29/20	GRAVEL	12715.31
1892	DERMATEC DIRECT/AMBIDERM	151091	90.79	4/29/20	JAIL BUILDING	90.79
2638	DESIGN SHOP	151092	278.00	4/29/20	SUPPLIES	278.00
2258	ELLIOTT ELECTRIC SUPPLY	151093	4142.08	4/29/20	JAIL BUILDING	3885.09
					SUPPLIES	256.99
2832	GAINES COUNTY TAX	151094	67.50	4/29/20	PARTS & REPAIRS	67.50
10218	GARZA COUNTY L.E.C.	151095	1395.00	4/29/20	PRISONER HOUSING EXPENSE	1395.00
3461	HANDY RENTAL	151096	352.70	4/29/20	TOOLS & OTHER SUPPLIES	99.65
					SUPPLIES	94.05
					SAFETY EQUIPMENT/MATERIAL	159.00
3509	HICKS SUPPLY	151097	1.72	4/29/20	SUPPLIES	1.72
3525	HIGGINBOTHAM BARTLETT - S	151098	847.62	4/29/20	SUPPLIES	847.62
3526	HIGH PLAINS RADIOLOGY	151099	160.38	4/29/20	PRISONER MEDICAL EXPENSE	160.38
3817	HOMETOWN PHARMACY	151100	202.92	4/29/20	PRESCRIPTION DRUGS	202.92

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5397	HOWARD MCCALEB TIRE INC	151101	608.52	4/29/20	TIRES & TUBES	608.52
3923	IBM CORPORATION	151102	2020.82	4/29/20	COMPUTER LEASE	2020.82
3941	ICS JAIL SUPPLIES INC.	151103	1083.60	4/29/20	JAIL BUILDING	1083.60
3964	IHS PHARMACY	151104	1197.22	4/29/20	PRESCRIPTION DRUGS	1197.22
4221	J TECH HEATING & AIR	151105	145.00	4/29/20	BUILDING REPAIRS & IMPROVEMENTS	145.00
4226	JIM'S MACHINE SERVICE	151106	3163.81	4/29/20	PARTS & REPAIRS	2753.89
					SUPPLIES	409.92
4310	JRJ SERVICES LLC	151107	1600.00	4/29/20	SUPPLIES	1600.00
4674	K & W TRADING	151108	4708.00	4/29/20	SUPPLIES	4708.00
274	LEXISNEXIS RISK SOLUTIONS	151109	115.00	4/29/20	SHERIFF'S SUPPLIES	115.00
4966	LORD, MICHAEL JR	151110	59.53	4/29/20	SUPPLIES	59.53
4978	LUBBOCK GRADER BLADE, INC	151111	3027.00	4/29/20	SUPPLIES	3027.00
5161	LUTHERAN SOCIAL SERVICES	151112	6128.39	4/29/20	JUVENILE DETENTION	6128.39
5332	MANSUR, PAUL E.	151113	480.00	4/29/20	ATTORNEY-CRIMINAL	480.00
5358	MAYFIELD PAPER COMPANY	151114	201.07	4/29/20	SUPPLIES	201.07
5257	MCDONALD, SHAUN	151115	724.67	4/29/20	SERVICES & OTHER SUPPLIES	724.67
5454	MEMORIAL HOSPITAL	151116	6141.60	4/29/20	PHYSICAL EXAM	161.63
					PRISONER MEDICAL EXPENSE	5979.97
5336	MID-AMERICAN RESEARCH	151117	706.75	4/29/20	SUPPLIES	706.75
6258	OMNIBASE SERVICES OF TX	151118	108.00	4/29/20	(FTA) FAILURE TO APPEAR PROGRAM	108.00
6566	PIVOT TECHNOLOGY SERVICES	151119	15453.75	4/29/20	PHONE SYSTEM PURCHASE	15453.75
6934	QUICK & CLEAN	151120	95.22	4/29/20	GAS & OIL	95.22
7519	SEMINOLE AUTO SALVAGE &RP	151121	85.00	4/29/20	PARTS & REPAIRS	85.00
7521	SEMINOLE AUTOMOTIVE	151122	878.98	4/29/20	PARTS & REPAIRS	878.98
7526	SEMINOLE BUTANE CO. INC.	151123	10877.57	4/29/20	GAS & OIL	10576.77
					SUPPLIES	300.80
7530	SEMINOLE EMS	151124	1496.60	4/29/20	PRISONER MEDICAL EXPENSE	1496.60
7617	SEMINOLE SENTINEL, INC.	151125	1262.76	4/29/20	ADVERT & PUBLICATION	1163.76
					SUPPLIES	49.50
					OFFICE SUPPLIES	49.50
7626	SEMINOLE VETERINARY CLINI	151126	90.00	4/29/20	SERVICES & OTHER SUPPLIES	90.00
7811	SOUTH PLAINS FORENSIC	151127	2750.00	4/29/20	AUTOPSIES	2750.00
8213	STATEWIDE TRANSPORT, LLC	151128	57558.53	4/29/20	GRAVEL	57558.53
8566	TASCOSA OFFICE MACHINES	151129	335.51	4/29/20	SUPPLIES	69.98
					OFFICE SUPPLIES	265.53
8544	TDS	151130	2953.11	4/29/20	INTERNET ACCESS/EQUIPMENT	2384.44
					JAIL BUILDING	568.67
8631	TEXAS ASSOC. OF COUNTIES	151131	250.00	4/29/20	SCHOOLS	250.00
8899	TEXAS DEPT OF STATE HLTH	151132	118.95	4/29/20	COUNTY CLERK FEES	118.95

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8720	TEXAS PATCHER	151133	630.00	4/29/20	PARTS & REPAIRS	630.00
8800	TRANE U.S. INC.	151134	735.00	4/29/20	SERVICES & OTHER SUPPLIES	735.00
8811	TRINITY SERVICE GROUP	151135	158.55	4/29/20	SUPPLIES	158.55
8803	TRINITY SERVICES GROUP,	151136	6128.47	4/29/20	PRISONERS EXPENSE	6128.47
9021	TX DMV	151137	361.00	4/29/20	NON-CAPITAL EQUIP. PURCHASE	361.00
9158	UNIFIRST CORPORATION	151138	4147.61	4/29/20	SERVICES & OTHER SUPPLIES	809.23
					SUPPLIES	3338.38
9230	VEXUS FIBER	151139	17.46	4/29/20	TELEPHONE	17.46
9233	VULCAN CONSTRUCTION	151140	2597.46	4/29/20	CAPITAL IMPROVEMENTS(PARK)	2597.46
9365	WAGNER SUPPLY COMPANY	151141	228.28	4/29/20	SUPPLIES	228.28
9423	WARREN CAT COMPANY	151142	1302.84	4/29/20	PARTS & REPAIRS	1302.84
9395	WATERMASTER IRRG SUPPLY	151143	1804.79	4/29/20	REPAIRS & IMPROVEMENTS	1485.21
					SUPPLIES	319.58
9405	WATSON M.D., MICHAEL Q.	151144	1738.15	4/29/20	PRISONER MEDICAL EXPENSE	1738.15
8851	WINDSTREAM INC.	151145	240.01	4/29/20	TELEPHONE	240.01
9854	WYLIE IMPLEMENT	151146	194.90	4/29/20	SUPPLIES	194.90
7849	XCEL ENERGY	151147	499.63	4/29/20	UTILITIES	499.63
9928	YELLOWHOUSE MACHINERY CO.	151148	177.04	4/29/20	PARTS & REPAIRS	177.04
10605	ZION BROADBAND, INC.	151149	185.32	4/29/20	INTERNET ACCESS/EQUIPMENT	185.32

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