

7/30/20

CHECKS ISSUED TO VENDORS FROM 4/01/20 TO 4/30/20

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | CHECK 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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| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | CHECK PAYMENT FOR | ITEM AMOUNT |
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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 | HOLLYFRONTIER 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 SUPPLIES | 5256.83 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 NON-CAPITAL EQUIP. PURCHASE | 30.52 598.00 |
| 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 TIRES & TUBES | 225.98 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 SAND & TOP DRESSING | 50123.94 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 JAIL BUILDING | 93.20 568.67 |
| 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 INTERNET ACCESS/EQUIPMENT | 110.77 190.65 |
| 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 JAIL BUILDING | 480.00 420.00 |
| 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 IRRIGATION | 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 MCCAULEB 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 |

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| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | CHECK 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 TOOLS & OTHER SUPPLIES | 1242.89 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 OFFICE SUPPLIES | .00 167.14 |
| 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 PARTS & REPAIRS | 54.05 218.94 |
| 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 SUPPLIES | 998.28 204.45 |
| 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 PARTS & REPAIRS | 31.82 656.14 |
| 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 TELEPHONE | 78.86 508.55 |
| 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 UTILITIES #2-SEAGRAVES RADIO TOWER | 6498.93 23.68 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 |

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| 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 | CIT | 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 MCCALED 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 |

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| 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 SUPPLIES | 809.23 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 SUPPLIES | 1485.21 319.58 |
| 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 |
| | | | ----- | | | |
| | | | 1415970.27 | | | |