

10/14/21

CHECKS ISSUED TO VENDORS FROM 9/01/21 TO 9/30/21

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
312	ALUM-LINE, INC	155069	3140.00	9/01/21	NON-CAPITAL EQUIP. PURCHASE	3140.00
428	AUSTIN TURF & TRACTOR	155070	72.98	9/01/21	PARTS & REPAIRS	72.98
596	BAKER & TAYLOR INC.	155071	724.66	9/01/21	BOOKS-AUDIO,VIDEOS & FILM	724.66
703	BEE EQUIPMENT SALES, INC.	155072	576.80	9/01/21	SUPPLIES	576.80
738	BELT, CRAIG	155073	114.80	9/01/21	PARTS & REPAIRS	114.80
736	BERRY, TERRI L.	155074	150.00	9/01/21	SCHOOLS	150.00
712	BICKERSTAFF HEATH DELGADO	155075	764.15	9/01/21	PROFESSIONAL SERVICES	764.15
760	BLAINE INDUSTRIAL SUPPLY	155076	2163.47	9/01/21	SUPPLIES	1137.53
					JAIL BUILDING	1025.94
1067	BOLD IRRIGATION	155077	339.60	9/01/21	SUPPLIES	339.60
1308	BROWN'S ACE HARDWARE	155078	102.54	9/01/21	SUPPLIES	102.54
971	BRUCKNER TRUCK SALES INC	155079	4361.66	9/01/21	PARTS & REPAIRS	4169.90
					GAS & OIL	191.76
1209	CAFFEY, TWILA	155080	600.00	9/01/21	SCHOOLS	600.00
1686	CANON FINANCIAL SERVICE I	155081	4360.17	9/01/21	OFFICE EQUIPMENT LEASE	4360.17
1739	CARTER, MARLIN D.	155082	240.00	9/01/21	ATTORNEY-CRIMINAL	240.00
1243	CIRA	155083	212.00	9/01/21	INTERNET ACCESS/EQUIPMENT	212.00
1331	CIT	155084	5780.10	9/01/21	COMPUTER REPAIR & SERVICE CONTRACT	5780.10
1277	CITY OF LUBBOCK	155085	60.00	9/01/21	WATER SYSTEM REPAIR	60.00
1326	CLIFFORD POWER SYSTEMS	155086	2973.00	9/01/21	SERVICES & OTHER SUPPLIES	791.00
					JAIL BUILDING	2182.00
1608	CSI LUBBOCK	155087	33.25	9/01/21	SUPPLIES	33.25
1795	D.A. TRANSMISSION	155088	1178.88	9/01/21	PARTS & REPAIRS	1178.88
1867	DAWSON COUNTY TREASURER	155089	19825.01	9/01/21	DAWSON CNTY APPN #2	17362.95
					DA VOCA MATCH	2462.06
1868	DAWSON COUNTY TREASURER	155090	14477.43	9/01/21	DAWSON CNTY APPN #1	13625.76
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	476.67
2346	ECOLAB INC	155091	3091.97	9/01/21	JAIL BUILDING	3091.97
2251	EMPIRE PAPER COMPANY	155092	139.28	9/01/21	SUPPLIES	139.28
2832	GAINES COUNTY TAX	155093	110.25	9/01/21	PARTS & REPAIRS	110.25
3160	GENERAL WELDING SUPPLY	155094	267.57	9/01/21	SUPPLIES	267.57
3227	GOVERNMENT FORMS &	155095	348.43	9/01/21	SUPPLIES	348.43
3080	GRISHAM, DELIA	155096	1257.06	9/01/21	OFFICE SUPPLIES	1257.06
3461	HANDY RENTAL	155097	1388.79	9/01/21	SUPPLIES	758.55
					TOOLS & OTHER SUPPLIES	375.24
					SERVICES & OTHER SUPPLIES	255.00
3825	HELENA CHEMICAL COMPANY	155098	128.95	9/01/21	AG. AGENT SUPPLIES	128.95
3526	HIGH PLAINS RADIOLOGY	155099	161.98	9/01/21	PRISONER MEDICAL EXPENSE	161.98

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3811	HOLLYFRONTIER REFINING &	155100	13566.67	9/01/21	ASPHALT	13566.67
3819	HOMELAND PROTECTION&TRANS	155101	1498.00	9/01/21	PRISONERS EXPENSE	1498.00
3640	HOWARD COUNTY	155102	413.00	9/01/21	COURT COST OTH. CO.'S	413.00
5397	HOWARD MCCALED TIRE INC	155103	2020.72	9/01/21	TIRES & TUBES	2020.72
3941	ICS JAIL SUPPLIES INC.	155104	1840.02	9/01/21	JAIL BUILDING	1840.02
3964	IHS PHARMACY	155105	1227.85	9/01/21	PRESCRIPTION DRUGS	1227.85
3998	IMPACT FIRE SERVICES, LLC	155106	2672.03	9/01/21	SERVICES & OTHER SUPPLIES	2672.03
4288	JNL STEEL COMPONENTS	155107	181.74	9/01/21	CAPITAL EQUIP. PURCHASE	181.74
4310	JRJ SERVICES LLC	155108	800.00	9/01/21	SUPPLIES	800.00
4784	LAKE COUNTRY CHEVROLET	155109	118881.50	9/01/21	CAPITAL EQUIP. PURCHASE	118881.50
4923	LOEWEN FARM & LUMBER	155110	282.94	9/01/21	SHERIFF'S SUPPLIES	101.62
					SUPPLIES	14.99
					AG. AGENT SUPPLIES	166.33
4982	LONESTAR TRUCK & TRAILER	155111	2858.99	9/01/21	PARTS & REPAIRS	2845.00
					SUPPLIES	13.99
4966	LORD, MICHAEL JR	155112	554.32	9/01/21	SCHOOLS	554.32
5332	MANSUR, PAUL E.	155113	600.00	9/01/21	ATTORNEY-CRIMINAL	600.00
5735	MARK'S PLUMBING PARTS	155114	152.63	9/01/21	SUPPLIES	152.63
5737	MARTIN'S PAINT &BODY SHOP	155115	1434.87	9/01/21	PARTS & REPAIRS	1434.87
5257	MCDONALD, SHAUN	155116	987.35	9/01/21	SERVICES & OTHER SUPPLIES	987.35
5605	MCLEOD, CARA	155117	11427.50	9/01/21	VISITING COURT REPORTER	11427.50
5439	MCWHORTER'S INC.	155118	1017.52	9/01/21	TIRES & TUBES	1017.52
5454	MEMORIAL HOSPITAL	155119	3265.44	9/01/21	PRISONER MEDICAL EXPENSE	3265.44
5562	MINJAREZ, LEON	155120	125.06	9/01/21	GAS & OIL	125.06
5508	MONTOYA, MICHAEL	155121	150.00	9/01/21	ATTORNEY-CIVIL	150.00
7518	NAPA AUTO PARTS	155122	1226.63	9/01/21	TOOLS & OTHER SUPPLIES	823.99
					PARTS & REPAIRS	287.42
					SUPPLIES	115.22
6006	NEW, WARREN	155123	240.00	9/01/21	ATTORNEY-CRIMINAL	240.00
6040	NMS LABS	155124	1937.00	9/01/21	CITATIONS & EVIDENCE	1937.00
6281	OFFICEWISE FURNITURE &	155125	1282.42	9/01/21	SUPPLIES	1096.47
					OFFICE SUPPLIES	180.37
					COFFEE	5.58
6270	OVERHEAD DOOR COMPANY	155126	7015.00	9/01/21	JAIL BUILDING	7015.00
6042	PEERLESS SUPPLIES,LLC.	155127	169.82	9/01/21	SUPPLIES	169.82
6687	PETERS IRRIGATION	155128	15.86	9/01/21	AG. AGENT SUPPLIES	15.86
6517	PITNEY BOWES	155129	1000.00	9/01/21	OFFICE SUPPLIES	1000.00
6454	POLICE & SHERIFFS PRESS	155130	32.55	9/01/21	OFFICE SUPPLIES	32.55
6557	PORTIONPAC CHEMICAL CORP.	155131	309.00	9/01/21	JAIL BUILDING	309.00

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6934	QUICK & CLEAN	155132	71.22	9/01/21	GAS & OIL	71.22
7351	SANDIA SPRAYER MFG.	155133	413.56	9/01/21	SUPPLIES	413.56
7957	SEAGRAVES TIRE SERVICE	155134	326.75	9/01/21	GAS & OIL	66.89
					PARTS & REPAIRS	259.86
7506	SELLERS, CALVIN	155135	110.00	9/01/21	POSTAGE	110.00
7526	SEMINOLE BUTANE CO. INC.	155136	73147.20	9/01/21	GAS & OIL	73147.20
7530	SEMINOLE EMS	155137	1536.70	9/01/21	PRISONER MEDICAL EXPENSE	1536.70
7533	SEMINOLE FAMILY MEDICAL	155138	54.41	9/01/21	PRISONER MEDICAL EXPENSE	54.41
7628	SEMINOLE TIRE SERVICE	155139	6565.00	9/01/21	PARTS & REPAIRS	6100.00
					TIRES & TUBES	465.00
8052	SEVENTH ADMINISTRATIVE	155140	2116.04	9/01/21	ASSESSMENT 7TH ADM. JUD. DIST.	2116.04
7683	SHARNET CORPORATION	155141	287.50	9/01/21	IBM COMPUTER PROGRAMMING	287.50
7710	SHERIFF'S PETTY CASH	155142	90.00	9/01/21	HOTEL & MEALS	90.00
7811	SOUTH PLAINS FORENSIC	155143	3000.00	9/01/21	AUTOPSIES	3000.00
8067	SOUTHERN TIRE MART, LLC	155144	2200.00	9/01/21	TIRES & TUBES	2200.00
7848	SOUTHWESTERN WIRELESS	155145	160.00	9/01/21	RADIO TOWER	160.00
7969	STAR HEATING & AIR, LLC	155146	540.00	9/01/21	SEMINOLE MAINTENACE	540.00
8566	TASCOSA OFFICE MACHINES	155147	966.95	9/01/21	SUPPLIES	42.97
					OFFICE SUPPLIES	923.98
8544	TDS	155148	667.65	9/01/21	INTERNET ACCESS/EQUIPMENT	89.90
					JAIL BUILDING	577.75
8631	TEXAS ASSOC. OF COUNTIES	155149	425.00	9/01/21	SCHOOLS	425.00
8887	TEXAS DEPT. OF LICENSING	155150	20.00	9/01/21	SERVICES & OTHER SUPPLIES	20.00
2392	TEXAS FIRE CODE	155151	874.38	9/01/21	JAIL BUILDING	874.38
8726	THE HALLGREN COMPANY	155152	2588.35	9/01/21	SUPPLIES	2588.35
8800	TRANE U.S. INC.	155153	17218.45	9/01/21	SERVICES & OTHER SUPPLIES	10856.31
					JAIL BUILDING	6362.14
8811	TRINITY SERVICE GROUP	155154	104.19	9/01/21	SUPPLIES	104.19
8803	TRINITY SERVICES GROUP,	155155	6846.76	9/01/21	PRISONERS EXPENSE	6846.76
8778	TRIPLE P OVERHEAD DOOR	155156	162.80	9/01/21	BUILDING REPAIRS & IMPROVEMENTS	162.80
9174	VERIZON WIRELESS	155157	83.15	9/01/21	TELEPHONE	83.15
7070	WAGNER EQUIPMENT COMPANY	155158	54.26	9/01/21	SUPPLIES	54.26
9423	WARREN CAT COMPANY	155159	14694.73	9/01/21	PARTS & REPAIRS	13782.47
					SUPPLIES	912.26
9395	WATERMASTER IRRG SUPPLY	155160	1311.37	9/01/21	PARTS & REPAIRS	1311.37
9405	WATSON M.D., MICHAEL Q.	155161	1034.37	9/01/21	PRISONER MEDICAL EXPENSE	1034.37
9399	WATSON TRUCK & SUPPLY INC	155162	507.57	9/01/21	PARTS & REPAIRS	507.57
9708	WEST TEXAS CENTER	155163	1026.00	9/01/21	PRISONER MEDICAL EXPENSE	1026.00
9673	WILLIAMS D.D.S., KERRY B.	155164	504.00	9/01/21	PRISONER MEDICAL EXPENSE	504.00

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8851	WINDSTREAM INC.	155165	197.96	9/01/21	TELEPHONE	197.96
9854	WYLIE IMPLEMENT	155166	25.81	9/01/21	PARTS & REPAIRS	25.81
7849	XCEL ENERGY	155167	592.91	9/01/21	UTILITIES	592.91
9928	YELLOWHOUSE MACHINERY CO.	155168	469.76	9/01/21	PARTS & REPAIRS	469.76
10605	ZION BROADBAND, INC.	155169	175.00	9/01/21	INTERNET ACCESS/EQUIPMENT	175.00
126	AT&T	155170	6554.76	9/03/21	TELEPHONE	6554.76
136	AT&T	155171	2417.39	9/03/21	TELEPHONE	2417.39
1533	CAPROCK CREDIT UNION	155172	400.00	9/03/21	CAPROCK/XMAS CLUB	400.00
1532	CAPROCK FEDERAL	155173	5336.00	9/03/21	CAPROCK CREDIT UNION	5336.00
2687	FIRST BASIN CREDIT UNION	155174	5121.00	9/03/21	FIRST BASIN CREDIT UNION	5121.00
2816	GAINES COUNTY APPRAISAL	155175	60071.00	9/03/21	APPRAISAL DISTRICT	60071.00
2844	GAINES COUNTY DEBIT CASH	155176	1512.12	9/03/21	MEDICAL REIMBURSEMENT	1512.12
3309	GONZALES, LYLA ALMAGER	155177	283.50	9/03/21	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	155178	226.61	9/03/21	GARNISHEE WAGES	226.61
4937	LOOP WATER SUPPLY CORP	155179	55.00	9/03/21	UTILITIES	55.00
8131	SECURITY BENEFIT-GROUP457	155180	3520.00	9/03/21	DEFERRED COMPENSATION #II	3520.00
8134	SECURITY BENEFIT-ROTH	155181	1295.00	9/03/21	DEFERRED COMPENSATION #II	1295.00
7885	STANFIELD, ALASHA	155182	470.07	9/03/21	GARNISHEE WAGES	470.07
8772	TEXAS ASSOCIATION OF CO.	155183	31013.00	9/03/21	W/C DEPOSIT	31013.00
8851	WINDSTREAM INC.	155184	486.32	9/03/21	TELEPHONE	486.32
7849	XCEL ENERGY	155185	91.40	9/03/21	UTILITIES	91.40
261	ABCO FIRE PROTECTION INC	155186	1200.00	9/15/21	JAIL BUILDING	1200.00
309	ALVIDREZ, LUPITA	155187	150.28	9/15/21	SUPPLIES	150.28
7696	ARCHIVESOCIAL	155188	2988.00	9/15/21	SOFTWARE & SITE LICENSES	2988.00
23	AT&T	155189	25.00	9/15/21	TELEPHONE	25.00
2287	ATMOS ENERGY	155190	2384.43	9/15/21	UTILITIES	1751.71
					JAIL BUILDING	632.72
428	AUSTIN TURF & TRACTOR	155191	130.62	9/15/21	PARTS & REPAIRS	130.62
596	BAKER & TAYLOR INC.	155192	169.58	9/15/21	BOOKS-AUDIO,VIDEOS & FILM	169.58
703	BEE EQUIPMENT SALES, INC.	155193	747.92	9/15/21	SUPPLIES	747.92
899	BIG COUNTRY BG	155194	116.00	9/15/21	SUPPLIES	116.00
760	BLAINE INDUSTRIAL SUPPLY	155195	50.36	9/15/21	SUPPLIES	50.36
1067	BOLD IRRIGATION	155196	541.66	9/15/21	SUPPLIES	415.42
					WATER SYSTEM REPAIR	126.24
1308	BROWN'S ACE HARDWARE	155197	64.51	9/15/21	JAIL BUILDING	26.97
					SUPPLIES	27.56
					GAS & OIL	9.98
971	BRUCKNER TRUCK SALES INC	155198	11291.68	9/15/21	PARTS & REPAIRS	11211.78
					GAS & OIL	79.90

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1556	CMC BUSINESS SYSTEMS	155199	250.18	9/15/21	OFFICE EQUIP RPR & SERV. CONTRACT	250.18
1608	CSI LUBBOCK	155200	200.00	9/15/21	OFFICE SUPPLIES	16.67
					SUPPLIES	58.33
					SERVICES & OTHER SUPPLIES	125.00
1596	CTS TIRE SERVICE	155201	233.00	9/15/21	PARTS & REPAIRS	233.00
2116	DAVIS, RAY & COMPANY PC	155202	515.00	9/15/21	ALL OTHER	515.00
1797	DBT TRANSPORTATION	155203	5966.00	9/15/21	SEMINOLE MAINTENACE	5966.00
1837	DYNAMIC COATINGS, LLC	155204	8039.00	9/15/21	BUILDING REPAIRS & IMPROVEMENTS	8039.00
2258	ELLIOTT ELECTRIC SUPPLY	155205	490.41	9/15/21	AG. AGENT SUPPLIES	490.41
2251	EMPIRE PAPER COMPANY	155206	286.59	9/15/21	SUPPLIES	286.59
6286	ERGON ASPHALT & EMULSIONS	155207	12193.18	9/15/21	REIMB IMPROVEMENT(CTERZ) ASPHALT	157.50 12035.68
6723	FLEETPRIDE, INC.	155208	700.36	9/15/21	PARTS & REPAIRS	700.36
2832	GAINES COUNTY TAX	155209	97.50	9/15/21	PARTS & REPAIRS	97.50
3080	GRISHAM, DELIA	155210	129.56	9/15/21	OFFICE SUPPLIES	129.56
3461	HANDY RENTAL	155211	398.50	9/15/21	TOOLS & OTHER SUPPLIES SUPPLIES	375.00 23.50
3644	HARRELL'S, LLC	155212	6720.00	9/15/21	FERTILIZER & POISON	6720.00
3825	HELENA CHEMICAL COMPANY	155213	1009.00	9/15/21	FERTILIZER & POISON	1009.00
3509	HICKS SUPPLY	155214	740.34	9/15/21	SUPPLIES JAIL BUILDING	705.52 34.82
3526	HIGH PLAINS RADIOLOGY	155215	233.09	9/15/21	PRISONER MEDICAL EXPENSE	233.09
3811	HOLLYFRONTIER REFINING &	155216	13909.68	9/15/21	ASPHALT	13909.68
5397	HOWARD MCCAULEB TIRE INC	155217	80.00	9/15/21	TIRES & TUBES	80.00
3923	IBM CORPORATION	155218	1450.42	9/15/21	COMPUTER LEASE	1450.42
3982	INDIGENT HEALTHCARE	155219	1055.00	9/15/21	INDIGENT SOFTWARE	1055.00
4288	JNL STEEL COMPONENTS	155220	750.00	9/15/21	CAPITAL EQUIP. PURCHASE	750.00
4778	LAKE ALAN HENRY REFUSE	155221	65.00	9/15/21	UTILITIES	65.00
4846	LEA COUNTY ELECTRIC COOP.	155222	370.52	9/15/21	UTILITIES	370.52
4946	LOCAL GOVERNMENT SOLUTION	155223	4491.00	9/15/21	SOFTWARE & SITE LICENSES	4491.00
4923	LOEWEN FARM & LUMBER	155224	1288.22	9/15/21	SUPPLIES TOOLS & OTHER SUPPLIES	1278.23 9.99
4982	LONESTAR TRUCK & TRAILER	155225	270.00	9/15/21	CAPITAL EQUIP. PURCHASE	270.00
4978	LUBBOCK GRADER BLADE, INC	155226	4820.50	9/15/21	SAFETY EQUIPMENT/MATERIAL SIGNS & LIGHTS	495.00 4325.50
5132	LYNTEGAR ELECTRIC COOP.	155227	264.48	9/15/21	UTILITIES	264.48
5358	MAYFIELD PAPER COMPANY	155228	1643.73	9/15/21	SUPPLIES	1643.73
5454	MEMORIAL HOSPITAL	155229	1592.42	9/15/21	PRISONER MEDICAL EXPENSE	1592.42
5451	MEMORIAL HOSPITAL - IHC	155230	18.99	9/15/21	HOSPITAL, OUTPATIENT	18.99

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5690	MILLICAN, TERRY	155231	215.00	9/15/21	AG MEALS & EXPENSE	215.00
7518	NAPA AUTO PARTS	155232	30.60	9/15/21	SUPPLIES	27.96
					PARTS & REPAIRS	2.64
6067	NUTRIEN AG SOLUTIONS	155233	352.50	9/15/21	FERTILIZER & POISON	352.50
6251	O'REILLY AUTO PARTS	155234	194.90	9/15/21	PARTS & REPAIRS	173.91
					SUPPLIES	20.99
6281	OFFICEWISE FURNITURE &	155235	217.65	9/15/21	OFFICE SUPPLIES	47.78
					SUPPLIES	62.18
					COFFEE	107.69
6347	PB MATERIALS	155236	1892.48	9/15/21	SAND & TOP DRESSING	1892.48
6510	PITNEY BOWES GLOBAL	155237	2064.93	9/15/21	OFFICE EQUIPMENT LEASE	2064.93
6934	QUICK & CLEAN	155238	341.02	9/15/21	GAS & OIL	341.02
6982	QUILL, LLC.	155239	91.99	9/15/21	SUPPLIES	91.99
7227	RELX INCC. DBA LEXISNEXIS	155240	253.32	9/15/21	LAW BOOKS/INTERNET SUBSCRIPTION	253.32
7244	RESOUND NETWORKS, LLC	155241	69.45	9/15/21	INTERNET ACCESS/EQUIPMENT	69.45
7025	RMA TOLL PROCESSING	155242	37.58	9/15/21	PARTS & REPAIRS	37.58
7351	SANDIA SPRAYER MFG.	155243	314.83	9/15/21	SUPPLIES	70.20
					TOOLS & OTHER SUPPLIES	82.81
					PARTS & REPAIRS	161.82
7399	SCOGGIN-DICKEY	155244	368.88	9/15/21	SUPPLIES	368.88
7427	SEAGRAVES AUTO PARTS	155245	1098.08	9/15/21	PARTS & REPAIRS	967.17
					SUPPLIES	130.91
7468	SEAGRAVES CITY OF	155246	1259.62	9/15/21	UTILITIES	1259.62
7957	SEAGRAVES TIRE SERVICE	155247	52.21	9/15/21	TIRES & TUBES	52.21
7526	SEMINOLE BUTANE CO. INC.	155248	25864.27	9/15/21	GAS & OIL	25864.27
7633	SEMINOLE CITY OF	155249	17262.44	9/15/21	UTILITIES	15190.79
					JAIL BUILDING	2071.65
7530	SEMINOLE EMS	155250	2880.35	9/15/21	PRISONER MEDICAL EXPENSE	2880.35
7617	SEMINOLE SENTINEL, INC.	155251	2315.80	9/15/21	ADVERT & PUBLICATION	2315.80
7627	SEMINOLE TRUCK PARTS	155252	593.96	9/15/21	PARTS & REPAIRS	593.96
7749	SIMPLOT GROWER SOLUTIONS	155253	120.00	9/15/21	FERTILIZER & POISON	120.00
7724	SIMS OIL COMPANY INC., WA	155254	2247.57	9/15/21	GAS & OIL	2247.57
7493	SKTR INC.	155255	123.33	9/15/21	SUPPLIES	123.33
8047	SNODGRASS, ERIN	155256	297.02	9/15/21	F.C.S. MILEAGE	297.02
8057	SOUTH PLAINS IMPLEMENT LT	155257	4712.89	9/15/21	PARTS & REPAIRS	4420.72
					SUPPLIES	292.17
8566	TASCOSA OFFICE MACHINES	155258	246.33	9/15/21	OFFICE SUPPLIES	246.33
8544	TDS	155259	2169.19	9/15/21	TELEPHONE	64.85
					INTERNET ACCESS/EQUIPMENT	2104.34

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8639	TEINERT METALS, INC	155260	726.93	9/15/21	AG. AGENT SUPPLIES	726.93
9035	TERRY COUNTY TRACTOR INC.	155261	212.31	9/15/21	SUPPLIES	212.31
8720	TEXAS PATCHER	155262	1379.30	9/15/21	PARTS & REPAIRS	1379.30
8865	TEXAS TOOL & EQUIPMENT	155263	1705.56	9/15/21	TOOLS & OTHER SUPPLIES SUPPLIES	1167.70 537.86
1690	THE CAR CONNECTION	155264	465.10	9/15/21	PARTS & REPAIRS	465.10
8729	THERMO FLUIDS INC.	155265	351.35	9/15/21	SUPPLIES	351.35
1966	TK ELEVATOR CORPORATION	155266	1002.78	9/15/21	BUILDING REPAIRS & IMPROVEMENTS	1002.78
8811	TRINITY SERVICE GROUP	155267	99.66	9/15/21	SUPPLIES	99.66
8803	TRINITY SERVICES GROUP,	155268	7071.32	9/15/21	PRISONERS EXPENSE	7071.32
9086	UNKLE MIKE'S AUTO GLASS	155269	360.00	9/15/21	PARTS & REPAIRS	360.00
9174	VERIZON WIRELESS	155270	328.52	9/15/21	TELEPHONE INTERNET ACCESS/EQUIPMENT	137.87 190.65
9230	VEXUS FIBER	155271	143.69	9/15/21	TELEPHONE	143.69
7070	WAGNER EQUIPMENT COMPANY	155272	217.92	9/15/21	PARTS & REPAIRS	217.92
9423	WARREN CAT COMPANY	155273	6382.33	9/15/21	PARTS & REPAIRS SUPPLIES EQUIP. PURCHASE/LEASE	518.41 88.92 5775.00
9395	WATERMASTER IRRG SUPPLY	155274	473.90	9/15/21	SUPPLIES PARTS & REPAIRS	34.99 438.91
9405	WATSON M.D., MICHAEL Q.	155275	1771.44	9/15/21	PRISONER MEDICAL EXPENSE	1771.44
9437	WEST TEXAS FIRE	155276	7094.19	9/15/21	SAFETY EQUIPMENT/MATERIAL	7094.19
7849	XCEL ENERGY	155277	27126.09	9/15/21	UTILITIES UTILITIES #2-SEAGRAVES RADIO TOWER	27073.58 14.09 38.42
9928	YELLOWHOUSE MACHINERY CO.	155278	770.19	9/15/21	SUPPLIES PARTS & REPAIRS	71.08 699.11
126	AT&T	155279	6335.86	9/17/21	TELEPHONE	6335.86
136	AT&T	155280	1967.50	9/17/21	TELEPHONE	1967.50
2287	ATMOS ENERGY	155281	201.56	9/17/21	UTILITIES	201.56
736	BERRY, TERRI L.	155282	435.68	9/17/21	SCHOOLS	435.68
1533	CAPROCK CREDIT UNION	155283	400.00	9/17/21	CAPROCK/XMAS CLUB	400.00
1532	CAPROCK FEDERAL	155284	5336.00	9/17/21	CAPROCK CREDIT UNION	5336.00
2687	FIRST BASIN CREDIT UNION	155285	5121.00	9/17/21	FIRST BASIN CREDIT UNION	5121.00
2844	GAINES COUNTY DEBIT CASH	155286	1512.12	9/17/21	MEDICAL REIMBURSEMENT	1512.12
2832	GAINES COUNTY TAX	155287	37.50	9/17/21	PARTS & REPAIRS	37.50
3309	GONZALES, LYLA ALMAGER	155288	283.50	9/17/21	GARNISHEE WAGES	283.50
3778	HOBART SERVICE	155289	1591.00	9/17/21	JAIL BUILDING	1591.00
5367	KATHRYN MATTHEWS	155290	226.61	9/17/21	GARNISHEE WAGES	226.61

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
6563	PONTEM SOFTWARE	155291	1380.00	9/17/21	SOFTWARE & SITE LICENSES	1380.00
8131	SECURITY BENEFIT-GROUP457	155292	3520.00	9/17/21	DEFERRED COMPENSATION #II	3520.00
8134	SECURITY BENEFIT-ROTH	155293	1295.00	9/17/21	DEFERRED COMPENSATION #II	1295.00
5315	SEMINOLE HOSPITAL DIST.	155294	276.00	9/17/21	EMPLOYEE WELLNESS PROGRAM	276.00
8194	SHI GOVERNMENT SOLUTIONS	155295	965.44	9/17/21	SOFTWARE PURCHASES	965.44
7885	STANFIELD, ALASHA	155296	470.07	9/17/21	GARNISHEE WAGES	470.07
8544	TDS	155297	179.85	9/17/21	INTERNET ACCESS/EQUIPMENT	179.85
9131	US FLEET TRACKING,LLC	155298	389.35	9/17/21	SERVICES & OTHER SUPPLIES	389.35
9431	WEST TEXAS GAS - SEMINOLE	155299	30.00	9/17/21	UTILITIES	30.00
8851	WINDSTREAM INC.	155300	46.13	9/17/21	TELEPHONE	46.13
7849	XCEL ENERGY	155301	540.43	9/17/21	UTILITIES	540.43
136	AT&T	155302	5777.62	9/23/21	INTERNET ACCESS/EQUIPMENT	5777.62
33	AT&T GLOBAL	155303	1491.60	9/23/21	JAIL BUILDING	1491.60
1284	CITIBANK	155304	25435.44	9/23/21	OFFICE SUPPLIES	1657.90
					SCHOOLS	5311.28
					EQUIP. PURCHASE/LEASE	899.00
					GAS & OIL	1989.52
					PARTS & REPAIRS	8.50
					POSTAGE	197.77
					CITATIONS & EVIDENCE	188.49
					SUPPLIES	1727.50
					BOOKS-AUDIO,VIDEOS & FILM	352.98
					TIRES & TUBES	1426.89
					F.C.S AGENT SUPPLIES	67.97
					AG. AGENT SUPPLIES	1873.81
					AG MEALS & EXPENSE	205.44
					PRISONERS EXPENSE	116.68
					JAIL BUILDING	287.27
					PRESCRIPTION DRUGS	241.17
					TOOLS & OTHER SUPPLIES	3913.25
					BUILDING REPAIRS & IMPROVEMENTS	1999.00
					OFFICE EQUIP RPR & SERV. CONTRACT	825.20
					SOFTWARE & SITE LICENSES	47.94
					INTERNET ACCESS/EQUIPMENT	2097.88
6713	PROFESSIONAL PAINT& BODY	155305	2922.82	9/23/21	PARTS & REPAIRS	2922.82
67	AGUA DULCE WATER COMPANY	155306	1297.00	9/29/21	JAIL BUILDING	280.00
					SERVICES & OTHER SUPPLIES	528.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00



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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
64	AGUILAR, ARTIE	155307	1989.75	9/29/21	ATTORNEY-CRIMINAL	1989.75
113	ARENIVAS, JANET	155308	200.00	9/29/21	INTERPRETERS	200.00
126	AT&T	155309	4809.50	9/29/21	TELEPHONE	4809.50
2287	ATMOS ENERGY	155310	590.67	9/29/21	UTILITIES	590.67
423	AUTOMOTIVE MACHINE SPECIA	155311	5851.66	9/29/21	PARTS & REPAIRS	5851.66
552	B & T AUTO	155312	49.00	9/29/21	PARTS & REPAIRS	49.00
596	BAKER & TAYLOR INC.	155313	204.97	9/29/21	BOOKS-AUDIO,VIDEOS & FILM	204.97
713	BI INCORPORATED	155314	120.95	9/29/21	JUVENILE DETENTION	120.95
760	BLAINE INDUSTRIAL SUPPLY	155315	1784.92	9/29/21	SUPPLIES	696.65
					JAIL BUILDING	1088.27
1308	BROWN'S ACE HARDWARE	155316	189.30	9/29/21	SUPPLIES	189.30
971	BRUCKNER TRUCK SALES INC	155317	905.67	9/29/21	PARTS & REPAIRS	506.07
					GAS & OIL	399.60
972	BRUCKNER TRUCK SALES INC	155318	402907.40	9/29/21	EQUIP. PURCHASE/LEASE	402907.40
1614	C & C IRR & PUMPS	155319	196.75	9/29/21	WATER SYSTEM REPAIR	196.75
1332	C&J HARDWARE AND FARM	155320	297.01	9/29/21	SUPPLIES	297.01
1686	CANON FINANCIAL SERVICE I	155321	4320.27	9/29/21	OFFICE EQUIPMENT LEASE	4320.27
1739	CARTER, MARLIN D.	155322	2160.00	9/29/21	ATTORNEY-CRIMINAL	2160.00
1452	CENGAGE LEARNING INC	155323	201.24	9/29/21	BOOKS-AUDIO,VIDEOS & FILM	201.24
1243	CIRA	155324	868.92	9/29/21	INTERNET ACCESS/EQUIPMENT	868.92
1331	CIT	155325	5780.10	9/29/21	COMPUTER REPAIR & SERVICE CONTRACT	5780.10
1315	COHORN, M.D., RON L.	155326	250.00	9/29/21	PHYSICAL EXAM	250.00
1401	CORNERSTONE PROGRAM CORP.	155327	580.00	9/29/21	JUVENILE DETENTION	580.00
1351	COURT OF APPEALS - 11TH	155328	95.00	9/29/21	PAYMENT TO OTHER GOVT ENTITIES	95.00
1608	CSI LUBBOCK	155329	33.25	9/29/21	SUPPLIES	33.25
1942	DACO FIRE EQUIPMENT, INC.	155330	115.89	9/29/21	JAIL BUILDING	115.89
1892	DERMATEC DIRECT/AMBIDERM	155331	823.13	9/29/21	JAIL BUILDING	823.13
2346	ECOLAB INC	155332	250.95	9/29/21	JAIL BUILDING	250.95
2258	ELLIOTT ELECTRIC SUPPLY	155333	878.88	9/29/21	SUPPLIES	704.80
					BUILDING REPAIRS & IMPROVEMENTS	174.08
2202	EMERGENCY SERVICES	155334	35506.71	9/29/21	E.S.D. # 1 - PAYMENT	35506.71
2251	EMPIRE PAPER COMPANY	155335	205.98	9/29/21	SUPPLIES	205.98
2917	GALLS INCORPORATED	155336	187.00	9/29/21	CLOTHING ALLOWANCE	187.00
3461	HANDY RENTAL	155337	48.75	9/29/21	SUPPLIES	48.75
3825	HELENA CHEMICAL COMPANY	155338	7125.90	9/29/21	FERTILIZER & POISON	7125.90
3835	HELLAGRAPHS	155339	60.00	9/29/21	PARTS & REPAIRS	60.00
3526	HIGH PLAINS RADIOLOGY	155340	226.41	9/29/21	PRISONER MEDICAL EXPENSE	226.41
5397	HOWARD MCCALED TIRE INC	155341	36.00	9/29/21	TIRES & TUBES	36.00
3941	ICS JAIL SUPPLIES INC.	155342	959.40	9/29/21	JAIL BUILDING	959.40

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3964	IHS PHARMACY	155343	1709.35	9/29/21	PRESCRIPTION DRUGS	1709.35
4221	J TECH HEATING & AIR	155344	7100.00	9/29/21	SERVICES & OTHER SUPPLIES BUILDING REPAIRS & IMPROVEMENTS	200.00 6900.00
4226	JIM'S MACHINE SERVICE	155345	306.86	9/29/21	SUPPLIES	306.86
4288	JNL STEEL COMPONENTS	155346	60.42	9/29/21	SUPPLIES	60.42
4661	KEMPER PEST CONTROL	155347	470.00	9/29/21	SERVICES & OTHER SUPPLIES	470.00
4784	LAKE COUNTRY CHEVROLET	155348	40240.00	9/29/21	CAPITAL EQUIP. PURCHASE	40240.00
274	LEXISNEXIS RISK SOLUTIONS	155349	230.00	9/29/21	SHERIFF'S SUPPLIES	230.00
5200	LIVESTOCK WEEKLY	155350	35.00	9/29/21	OFFICE SUPPLIES	35.00
4982	LONESTAR TRUCK & TRAILER	155351	1806.00	9/29/21	SUPPLIES PARTS & REPAIRS	20.00 1786.00
4966	LORD, MICHAEL JR	155352	697.08	9/29/21	SCHOOLS	697.08
4992	LUBBOCK TRUCK SALES INC.	155353	174.28	9/29/21	PARTS & REPAIRS	174.28
5255	MCDONALD, SHAUN C.	155354	6875.00	9/29/21	CONTRACT LABOR	6875.00
5454	MEMORIAL HOSPITAL	155355	1248.15	9/29/21	PRISONER MEDICAL EXPENSE	1248.15
5336	MID-AMERICAN RESEARCH	155356	302.68	9/29/21	SUPPLIES	302.68
5579	MID-STATES WOOL GROWERS	155357	160.00	9/29/21	PARTS & REPAIRS	160.00
5690	MILLICAN, TERRY	155358	110.00	9/29/21	AG MEALS & EXPENSE	110.00
5562	MINJAREZ, LEON	155359	64.01	9/29/21	GAS & OIL	64.01
5512	MOORE HARALSON AGENCY	155360	346.00	9/29/21	BONDS NOTARY BONDS	275.00 71.00
5554	MURPHREE, SUSAN	155361	585.68	9/29/21	SCHOOLS	585.68
6043	N.D.WHITE ENGINEERING SVC	155362	21500.00	9/29/21	SERVICES & OTHER SUPPLIES	21500.00
7518	NAPA AUTO PARTS	155363	1773.24	9/29/21	PARTS & REPAIRS SUPPLIES	1424.38 348.86
6602	NATIONAL PUBLIC SAFETY	155364	149.00	9/29/21	OFFICE SUPPLIES	149.00
6026	NTTA	155365	16.35	9/29/21	SHERIFF'S SUPPLIES	16.35
6251	O'REILLY AUTO PARTS	155366	116.97	9/29/21	PARTS & REPAIRS	116.97
6281	OFFICEWISE FURNITURE &	155367	382.52	9/29/21	COFFEE JAIL BUILDING	166.35 216.17
5341	ONSOLVE, LLC	155368	7750.00	9/29/21	PROFESSIONAL SERVICES	7750.00
6042	PEERLESS SUPPLIES,LLC.	155369	269.70	9/29/21	BUILDING REPAIRS & IMPROVEMENTS	269.70
6653	PERSONNEL CONCEPTS	155370	630.69	9/29/21	OFFICE SUPPLIES	630.69
6557	PORTIONPAC CHEMICAL CORP.	155371	400.50	9/29/21	JAIL BUILDING	400.50
6934	QUICK & CLEAN	155372	202.08	9/29/21	GAS & OIL	202.08
7955	SEAGRAVES SENIOR CITIZENS	155373	6475.00	9/29/21	ALL OTHER	6475.00
7957	SEAGRAVES TIRE SERVICE	155374	620.16	9/29/21	PARTS & REPAIRS	620.16
7633	SEMINOLE CITY OF	155375	43265.60	9/29/21	FIRE PROTECTION SEMINOLE AMB. PAY TO SEMINOLE	19722.34 21666.67

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
					LANDFILL - SEMINOLE OPERATIONS	1876.59
7530	SEMINOLE EMS	155376	1484.30	9/29/21	PRISONER MEDICAL EXPENSE	1484.30
7628	SEMINOLE TIRE SERVICE	155377	880.00	9/29/21	TIRES & TUBES	880.00
7710	SHERIFF'S PETTY CASH	155378	90.00	9/29/21	HOTEL & MEALS	90.00
7808	SOUTH PLAINS ASSOCIATION	155379	571.43	9/29/21	ASSOCIATION DUES	571.43
7811	SOUTH PLAINS FORENSIC	155380	2450.00	9/29/21	AUTOPSIES	2450.00
7807	SOUTH PLAINS HEALTH UNIT	155381	17463.20	9/29/21	PAYMENT TO HEALTH UNIT	17463.20
7886	SOWDER, WILLIAM C.	155382	91.50	9/29/21	VISITING COURT REPORTER	91.50
8566	TASCOSA OFFICE MACHINES	155383	508.26	9/29/21	OFFICE SUPPLIES	508.26
8544	TDS	155384	622.70	9/29/21	INTERNET ACCESS/EQUIPMENT JAIL BUILDING	44.95 577.75
8899	TEXAS DEPT OF STATE HLTH	155385	144.57	9/29/21	COUNTY CLERK FEES	144.57
8698	THRIFTWAY - SEMINOLE	155386	47.53	9/29/21	SUPPLIES	47.53
8800	TRANE U.S. INC.	155387	67708.36	9/29/21	SERVICES & OTHER SUPPLIES JAIL BUILDING	54369.36 13339.00
8811	TRINITY SERVICE GROUP	155388	108.72	9/29/21	SUPPLIES	108.72
8803	TRINITY SERVICES GROUP,	155389	6994.46	9/29/21	PRISONERS EXPENSE	6994.46
9234	VILLARREAL, PABLO, F	155390	200.00	9/29/21	SERVICES & OTHER SUPPLIES	200.00
9395	WATERMASTER IRRG SUPPLY	155391	211.68	9/29/21	SUPPLIES	211.68
9405	WATSON M.D., MICHAEL Q.	155392	492.28	9/29/21	PRISONER MEDICAL EXPENSE	492.28
9421	WEST STAR LANDS	155393	11780.00	9/29/21	CALICHE & HAULING	11780.00
9708	WEST TEXAS CENTER	155394	924.00	9/29/21	PRISONER MEDICAL EXPENSE	924.00
9437	WEST TEXAS FIRE	155395	316.40	9/29/21	SUPPLIES	316.40
9673	WILLIAMS D.D.S., KERRY B.	155396	891.00	9/29/21	PRISONER MEDICAL EXPENSE	891.00
7849	XCEL ENERGY	155397	382.92	9/29/21	UTILITIES	382.92
10605	ZION BROADBAND, INC.	155398	175.00	9/29/21	INTERNET ACCESS/EQUIPMENT	175.00
126	AT&T	155399	22514.22	9/29/21	INTERNET ACCESS/EQUIPMENT	22514.22
136	AT&T	155400	2685.90	9/29/21	INTERNET ACCESS/EQUIPMENT	2685.90
2832	GAINES COUNTY TAX	155401	30.00	9/29/21	PARTS & REPAIRS	30.00
4188	JOHN DEERE COMPANY	155402	3500.00	9/29/21	EQUIP. PURCHASE/LEASE	3500.00
8544	TDS	155403	44.95	9/29/21	INTERNET ACCESS/EQUIPMENT	44.95
9174	VERIZON WIRELESS	155404	411.29	9/29/21	TELEPHONE	411.29
8851	WINDSTREAM INC.	155405	197.96	9/29/21	TELEPHONE	197.96
7849	XCEL ENERGY	155406	322.27	9/29/21	UTILITIES	322.27
83	AFLAC - FLEX-ONE	155416	5192.04	9/28/21	AFLAC 2 INS PAYABLE AFLAC INS PAYABLE	4563.26 628.78
334	AMERITAS MANAGED CARE	155417	1442.28	9/28/21	VISION INS PAYABLE	1442.28
332	AMERITAS MANAGED DENTAL	155418	7076.74	9/28/21	DENTAL INS PAYABLE	7076.74
6021	NATIONAL FAMILY CARE LIFE	155419	3448.80	9/28/21	NFC INSURANCE PAYABLE	3448.80

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6034	NEW YORK LIFE INSURANCE	155420	2623.66	9/28/21	NY LIFE INS PAYABLE	2623.66
8779	TAC HEBP	155421	153389.60	9/28/21	HLTH INS PAYABLE	153389.60
8782	TAC HEBP	155422	882.12	9/28/21	LIFE INS PAYABLE	882.12
8557	TAC UNEMPLOYMENT FUND	155423	921.95	9/28/21	UNEMPLOYMENT COMPENSATION	921.95
1582	WASHINGTON NATIONAL INS	155424	1659.06	9/28/21	WASHINGTON INS PAYABLE	1659.06
1284	CITIBANK	155425	9004.53	9/28/21	OFFICE SUPPLIES	629.56
					SCHOOLS	715.40
					SHERIFF'S SUPPLIES	167.37
					CLOTHING ALLOWANCE	8.12
					GAS & OIL	1497.62
					CITATIONS & EVIDENCE	417.03
					K-9 EXPENSES	101.73
					F.C.S AGENT SUPPLIES	475.17
					AG. AGENT SUPPLIES	47.28
					F.C.S.MEALS & EXPENSES	110.40
					AG MEALS & EXPENSE	192.00
					ANIMAL CONTROL	806.28
					WATER SYSTEM REPAIR	60.00
					PRISONERS EXPENSE	34.04
					PRISONER MEDICAL EXPENSE	86.69
					SUPPLIES	212.04
					BUILDING REPAIRS & IMPROVEMENTS	1111.54
					OFFICE EQUIP RPR & SERV. CONTRACT	606.30
					SOFTWARE & SITE LICENSES	47.94
					PARTS & REPAIRS	558.29
					TOOLS & OTHER SUPPLIES	995.54
					PRESCRIPTION DRUGS	124.19
261	ABCO FIRE PROTECTION INC	155427	385.00	9/30/21	JAIL BUILDING	385.00
67	AGUA DULCE WATER COMPANY	155428	712.00	9/30/21	SERVICES & OTHER SUPPLIES	424.00
					JAIL BUILDING	288.00
307	ALPHA LABS	155429	150.00	9/30/21	SERVICES & OTHER SUPPLIES	150.00
400	AMERICAN MEDICAL GROUP	155430	155.00	9/30/21	PHYSICAL EXAM	155.00
336	AMG PRINTING & MAILING	155431	843.75	9/30/21	SUPPLIES	843.75
311	ANDERSON CUSTOM WINDOW	155432	30109.75	9/30/21	BUILDING REPAIRS & IMPROVEMENTS	30109.75
23	AT&T	155433	25.00	9/30/21	TELEPHONE	25.00
136	AT&T	155434	808.58	9/30/21	TELEPHONE	808.58
2287	ATMOS ENERGY	155435	1262.83	9/30/21	UTILITIES	510.15
					JAIL BUILDING	752.68
423	AUTOMOTIVE MACHINE SPECIA	155436	4942.35	9/30/21	PARTS & REPAIRS	4942.35

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
645	BARRETT, ROBERT	155437	155.68	9/30/21	MILEAGE & EXPENSE	155.68
713	BI INCORPORATED	155438	87.00	9/30/21	JUVENILE DETENTION	87.00
712	BICKERSTAFF HEATH DELGADO	155439	2559.45	9/30/21	PROFESSIONAL SERVICES	2559.45
760	BLAINE INDUSTRIAL SUPPLY	155440	119.89	9/30/21	SUPPLIES	119.89
1067	BOLD IRRIGATION	155441	127.99	9/30/21	SUPPLIES	127.99
1308	BROWN'S ACE HARDWARE	155442	123.04	9/30/21	SUPPLIES	123.04
565	BWI-DALLAS/FT. WORTH	155443	173.53	9/30/21	FERTILIZER & POISON	173.53
1332	C&J HARDWARE AND FARM	155444	171.07	9/30/21	SUPPLIES	171.07
1739	CARTER, MARLIN D.	155445	350.00	9/30/21	ATTORNEY-CIVIL	350.00
1596	CTS TIRE SERVICE	155446	55.00	9/30/21	TIRES & TUBES	55.00
1942	DACO FIRE EQUIPMENT, INC.	155447	80.00	9/30/21	JAIL BUILDING	80.00
2116	DAVIS, RAY & COMPANY PC	155448	515.00	9/30/21	ALL OTHER	515.00
2346	ECOLAB INC	155449	3669.82	9/30/21	JAIL BUILDING	3669.82
2258	ELLIOTT ELECTRIC SUPPLY	155450	1111.14	9/30/21	TOOLS & OTHER SUPPLIES	172.69
					SUPPLIES	938.45
2251	EMPIRE PAPER COMPANY	155451	59.96	9/30/21	SUPPLIES	59.96
6723	FLEETPRIDE, INC.	155452	12.06	9/30/21	SUPPLIES	12.06
2917	GALLS INCORPORATED	155453	121.54	9/30/21	CLOTHING ALLOWANCE	121.54
2926	GAYDON WHOLESALE LUMBER	155454	1362.16	9/30/21	BUILDING REPAIRS & IMPROVEMENTS	1362.16
3004	GEBO DISTRIBUTING CO. INC	155455	249.97	9/30/21	PARTS & REPAIRS	249.97
3160	GENERAL WELDING SUPPLY	155456	105.50	9/30/21	SUPPLIES	105.50
3169	GENSCO AIRCRAFT TIRES	155457	620.00	9/30/21	SUPPLIES	620.00
3725	H & F WATERWELL DRILLING	155458	150.00	9/30/21	PARTS & REPAIRS	150.00
3461	HANDY RENTAL	155459	949.28	9/30/21	SUPPLIES	336.28
					TOOLS & OTHER SUPPLIES	613.00
3509	HICKS SUPPLY	155460	472.03	9/30/21	SUPPLIES	472.03
3525	HIGGINBOTHAM BARTLETT - S	155461	62.98	9/30/21	SUPPLIES	62.98
3526	HIGH PLAINS RADIOLOGY	155462	79.92	9/30/21	PRISONER MEDICAL EXPENSE	79.92
5397	HOWARD MCCALED TIRE INC	155463	36.00	9/30/21	TIRES & TUBES	36.00
3923	IBM CORPORATION	155464	1010.41	9/30/21	COMPUTER LEASE	1010.41
3964	IHS PHARMACY	155465	1924.67	9/30/21	PRESCRIPTION DRUGS	1924.67
3995	INDUSTRIAL SCIENTIFIC	155466	467.05	9/30/21	SUPPLIES	467.05
4778	LAKE ALAN HENRY REFUSE	155467	65.00	9/30/21	UTILITIES	65.00
4846	LEA COUNTY ELECTRIC COOP.	155468	378.97	9/30/21	UTILITIES	378.97
274	LEXISNEXIS RISK SOLUTIONS	155469	115.00	9/30/21	SHERIFF'S SUPPLIES	115.00
4923	LOEWEN FARM & LUMBER	155470	1317.49	9/30/21	SUPPLIES	994.88
					BUILDING REPAIRS & IMPROVEMENTS	247.62
					FERTILIZER & POISON	74.99
4982	LONESTAR TRUCK & TRAILER	155471	7.00	9/30/21	PARTS & REPAIRS	7.00

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4937	LOOP WATER SUPPLY CORP	155472	55.00	9/30/21	UTILITIES	55.00
5090	LUBBOCK ELECTRIC CO.	155473	32.74	9/30/21	4-H LS FACILITY REPAIR & IMPROVEMENTS	32.74
4978	LUBBOCK GRADER BLADE, INC	155474	601.00	9/30/21	SAFETY EQUIPMENT/MATERIAL SIGNS & LIGHTS	541.00 60.00
5132	LYNTEGAR ELECTRIC COOP.	155475	263.65	9/30/21	UTILITIES	263.65
5332	MANSUR, PAUL E.	155476	1440.00	9/30/21	ATTORNEY-CRIMINAL	1440.00
5358	MAYFIELD PAPER COMPANY	155477	855.75	9/30/21	SUPPLIES	855.75
5454	MEMORIAL HOSPITAL	155478	4171.97	9/30/21	PRISONER MEDICAL EXPENSE	4171.97
5336	MID-AMERICAN RESEARCH	155479	294.60	9/30/21	SUPPLIES	294.60
5512	MOORE HARALSON AGENCY	155480	142.00	9/30/21	NOTARY BONDS	142.00
5855	MWK REPORTING, INC.	155481	217.00	9/30/21	VISITING COURT REPORTER	217.00
7518	NAPA AUTO PARTS	155482	1217.42	9/30/21	SUPPLIES PARTS & REPAIRS	249.50 967.92
6067	NUTRIEN AG SOLUTIONS	155483	369.80	9/30/21	FERTILIZER & POISON	369.80
6251	O'REILLY AUTO PARTS	155484	129.22	9/30/21	PARTS & REPAIRS	129.22
6281	OFFICEWISE FURNITURE &	155485	164.18	9/30/21	OFFICE SUPPLIES	164.18
6396	PARAMOUNT PRESS	155486	165.00	9/30/21	SUPPLIES	165.00
6042	PEERLESS SUPPLIES,LLC.	155487	99.55	9/30/21	BUILDING REPAIRS & IMPROVEMENTS	99.55
6720	PROFESSIONAL TURF PRODUCT	155488	26498.19	9/30/21	CAPITAL EQUIP. PURCHASE	26498.19
6934	QUICK & CLEAN	155489	78.18	9/30/21	GAS & OIL	78.18
7227	RELX INCC. DBA LEXISNEXIS	155490	253.32	9/30/21	LAW BOOKS/INTERNET SUBSCRIPTION	253.32
7135	ROSE PLUMBING & REPAIR	155491	438.66	9/30/21	SEMINOLE MAINTENACE	438.66
7351	SANDIA SPRAYER MFG.	155492	315.63	9/30/21	TOOLS & OTHER SUPPLIES SUPPLIES	249.41 66.22
7427	SEAGRAVES AUTO PARTS	155493	1027.50	9/30/21	PARTS & REPAIRS TOOLS & OTHER SUPPLIES SUPPLIES GAS & OIL	720.30 56.61 141.05 109.54
7468	SEAGRAVES CITY OF	155494	1544.88	9/30/21	UTILITIES	1544.88
7526	SEMINOLE BUTANE CO. INC.	155495	39485.71	9/30/21	GAS & OIL	39485.71
7633	SEMINOLE CITY OF	155496	14286.82	9/30/21	UTILITIES JAIL BUILDING	12125.92 2160.90
7530	SEMINOLE EMS	155497	1459.30	9/30/21	PRISONER MEDICAL EXPENSE	1459.30
5315	SEMINOLE HOSPITAL DIST.	155498	230.00	9/30/21	EMPLOYEE WELLNESS PROGRAM	230.00
7617	SEMINOLE SENTINEL, INC.	155499	570.82	9/30/21	ADVERT & PUBLICATION OFFICE SUPPLIES	471.82 99.00
7628	SEMINOLE TIRE SERVICE	155500	1235.00	9/30/21	TIRES & TUBES PARTS & REPAIRS	255.00 980.00
7627	SEMINOLE TRUCK PARTS	155501	181.81	9/30/21	PARTS & REPAIRS	181.81

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7626	SEMINOLE VETERINARY CLINI	155502	179.00	9/30/21	K-9 EXPENSES	179.00
7683	SHARNET CORPORATION	155503	230.00	9/30/21	IBM COMPUTER PROGRAMMING	230.00
8047	SNODGRASS, ERIN	155504	558.60	9/30/21	F.C.S AGENT SUPPLIES	558.60
8057	SOUTH PLAINS IMPLEMENT LT	155505	1375.48	9/30/21	PARTS & REPAIRS SUPPLIES GAS & OIL	1211.26 67.22 97.00
8067	SOUTHERN TIRE MART, LLC	155506	6116.56	9/30/21	PARTS & REPAIRS	6116.56
7852	SOUTHWESTERN TRAILER	155507	163.62	9/30/21	PARTS & REPAIRS	163.62
7848	SOUTHWESTERN WIRELESS	155508	160.00	9/30/21	RADIO TOWER	160.00
8211	STATE RUBBER &	155509	110.40	9/30/21	TIRES & TUBES	110.40
8566	TASCOSA OFFICE MACHINES	155510	1219.33	9/30/21	OFFICE SUPPLIES SUPPLIES	1182.38 36.95
8544	TDS	155511	194.37	9/30/21	TELEPHONE INTERNET ACCESS/EQUIPMENT	64.85 129.52
9035	TERRY COUNTY TRACTOR INC.	155512	385.95	9/30/21	PARTS & REPAIRS SUPPLIES	164.07 221.88
6657	TEXAS JUDICIAL ACADEMY	155513	200.00	9/30/21	ASSOCIATION DUES	200.00
8720	TEXAS PATCHER	155514	2815.71	9/30/21	PARTS & REPAIRS	2815.71
6655	TEXAS STATE UNIVERSITY	155515	310.00	9/30/21	EQUIP. PURCHASE/LEASE	310.00
8800	TRANE U.S. INC.	155516	51.00	9/30/21	SERVICES & OTHER SUPPLIES	51.00
8809	TRAVELERS	155517	124.00	9/30/21	PROFESSIONAL SERVICES	124.00
8811	TRINITY SERVICE GROUP	155518	126.84	9/30/21	SUPPLIES	126.84
8803	TRINITY SERVICES GROUP,	155519	6614.59	9/30/21	PRISONERS EXPENSE	6614.59
9230	VEXUS FIBER	155520	97.54	9/30/21	TELEPHONE	97.54
9233	VULCAN CONSTRUCTION	155521	5221.19	9/30/21	ASPHALT	5221.19
7070	WAGNER EQUIPMENT COMPANY	155522	222.22	9/30/21	PARTS & REPAIRS	222.22
9423	WARREN CAT COMPANY	155523	776.90	9/30/21	PARTS & REPAIRS SUPPLIES	737.90 39.00
9403	WATSON M.D., MICHAEL IHC	155524	46.73	9/30/21	PHYSICIAN, NON-EMERGENCY	46.73
9405	WATSON M.D., MICHAEL Q.	155525	664.61	9/30/21	PHYSICAL EXAM PRISONER MEDICAL EXPENSE	75.00 589.61
9437	WEST TEXAS FIRE	155526	196.59	9/30/21	SUPPLIES	196.59
9673	WILLIAMS D.D.S., KERRY B.	155527	1136.00	9/30/21	PRISONER MEDICAL EXPENSE	1136.00
8851	WINDSTREAM INC.	155528	480.11	9/30/21	TELEPHONE	480.11
9698	WOMACK AUTOMATIC DOORS,LP	155529	650.00	9/30/21	JAIL BUILDING	650.00
9845	WRIGHT'S VISION SOURCE	155530	264.00	9/30/21	PRISONER MEDICAL EXPENSE	264.00
7849	XCEL ENERGY	155531	12393.64	9/30/21	UTILITIES UTILITIES #2-SEAGRAVES RADIO TOWER	12329.87 14.09 49.68

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7526	SEMINOLE BUTANE CO. INC.	155532	8043.28	9/30/21	GAS & OIL	8043.28
7530	SEMINOLE EMS	155533	791.25	9/30/21	PRISONER MEDICAL EXPENSE	791.25
9405	WATSON M.D., MICHAEL Q.	155534	351.06	9/30/21	PRISONER MEDICAL EXPENSE	351.06
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