

7/19/22

CHECKS ISSUED TO VENDORS FROM 4/01/22 TO 4/30/22

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
278	ABCO FIRE ALARM, LLC	156929	326.66	4/01/22	SERVICES & OTHER SUPPLIES	41.66
					JAIL BUILDING	285.00
126	AT&T	156930	10181.67	4/01/22	TELEPHONE	10181.67
136	AT&T	156931	1484.80	4/01/22	INTERNET ACCESS/EQUIPMENT	1484.80
2287	ATMOS ENERGY	156932	4100.66	4/01/22	UTILITIES	3029.53
					JAIL BUILDING	1071.13
1533	CAPROCK CREDIT UNION	156933	400.00	4/01/22	CAPROCK/XMAS CLUB	400.00
1532	CAPROCK FEDERAL	156934	5087.00	4/01/22	CAPROCK CREDIT UNION	5087.00
1568	CDCAT-REGION 2	156935	100.00	4/01/22	TRAINING & TRAVEL EXPENSE	100.00
2687	FIRST BASIN CREDIT UNION	156936	5021.00	4/01/22	FIRST BASIN CREDIT UNION	5021.00
2844	GAINES COUNTY DEBIT CASH	156937	1772.55	4/01/22	MEDICAL REIMBURSEMENT	1772.55
3309	GONZALES, LYLA ALMAGER	156938	283.50	4/01/22	GARNISHEE WAGES	283.50
4227	JOINER, GREGORY WADE	156939	800.00	4/01/22	ATTORNEY-CRIMINAL	800.00
5367	KATHRYN MATTHEWS	156940	226.61	4/01/22	GARNISHEE WAGES	226.61
8131	SECURITY BENEFIT-GROUP457	156941	3140.00	4/01/22	DEFERRED COMPENSATION #II	3140.00
8134	SECURITY BENEFIT-ROTH	156942	1375.00	4/01/22	DEFERRED COMPENSATION #II	1375.00
7529	SEMINOLE CHAMBER COMMERCE	156943	9250.00	4/01/22	FIRE WORKS	9250.00
7885	STANFIELD, ALASHA	156944	470.07	4/01/22	GARNISHEE WAGES	470.07
8772	TEXAS ASSOCIATION OF CO.	156945	62942.00	4/01/22	W/C DEPOSIT	62942.00
9174	VERIZON WIRELESS	156946	378.26	4/01/22	TELEPHONE	187.61
					INTERNET ACCESS/EQUIPMENT	190.65
8851	WINDSTREAM INC.	156947	325.39	4/01/22	TELEPHONE	325.39
7849	XCEL ENERGY	156948	1923.72	4/01/22	UTILITIES	1923.72
2809	GAINES COUNTY TREASURER	156949	2070.00	4/04/22	PETIT JURORS	2070.00
278	ABCO FIRE ALARM, LLC	156950	41.66	4/13/22	SERVICES & OTHER SUPPLIES	41.66
307	ALPHA LABS	156951	150.00	4/13/22	SERVICES & OTHER SUPPLIES	150.00
400	AMERICAN MEDICAL GROUP	156952	580.00	4/13/22	PHYSICAL EXAM	580.00
108	ASPHALT & FUEL SUPPLY LLC	156953	18775.00	4/13/22	ASPHALT	18775.00
2287	ATMOS ENERGY	156954	1508.02	4/13/22	UTILITIES	1508.02
596	BAKER & TAYLOR INC.	156955	262.43	4/13/22	BOOKS-AUDIO,VIDEOS & FILM	262.43
645	BARRETT, ROBERT	156956	73.01	4/13/22	MILEAGE & EXPENSE	73.01
844	BASIN CANDY & TOBACCO CO.	156957	145.50	4/13/22	SUPPLIES	145.50
712	BICKERSTAFF HEATH DELGADO	156958	1106.00	4/13/22	PROFESSIONAL SERVICES	1106.00
898	BIG COUNTRY SUPPLY	156959	1678.26	4/13/22	PARTS & REPAIRS	1678.26
760	BLAINE INDUSTRIAL SUPPLY	156960	558.12	4/13/22	SUPPLIES	341.04
					JAIL BUILDING	217.08
1067	BOLD SUPPLY	156961	449.71	4/13/22	SUPPLIES	449.71
971	BRUCKNER TRUCK SALES INC	156962	701.32	4/13/22	PARTS & REPAIRS	701.32
1332	C&J HARDWARE AND FARM	156963	201.25	4/13/22	SUPPLIES	201.25

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1686	CANON FINANCIAL SERVICE I	156964	750.50	4/13/22	OFFICE EQUIPMENT LEASE	750.50
1243	CIRA	156965	2507.84	4/13/22	INTERNET ACCESS/EQUIPMENT	2507.84
1277	CITY OF LUBBOCK	156966	60.00	4/13/22	WATER SYSTEM REPAIR	60.00
1469	CONSTRUCTORS, INC	156967	8466.34	4/13/22	REIMB IMPROVEMENT(CTERZ)	8466.34
1351	COURT OF APPEALS - 11TH	156968	328.13	4/13/22	ASSESSMENT 7TH ADM. JUD. DIST.	328.13
1596	CTS TIRE SERVICE	156969	141.14	4/13/22	PARTS & REPAIRS	141.14
2116	DAVIS, RAY & COMPANY PC	156970	535.00	4/13/22	ALL OTHER	535.00
1867	DAWSON COUNTY TREASURER	156971	19825.01	4/13/22	DAWSON CNTY APPN #2 DA VOCA MATCH	17362.95 2462.06
1868	DAWSON COUNTY TREASURER	156972	14477.43	4/13/22	DAWSON CNTY APPN #1 COMPENSATION - DISTRICT JUDGE SALARY- CPS COORDINATOR	13625.76 375.00 476.67
2346	ECOLAB INC	156973	3007.28	4/13/22	JAIL BUILDING	3007.28
2258	ELLIOTT ELECTRIC SUPPLY	156974	262.63	4/13/22	SUPPLIES	262.63
2384	FEDEX	156975	142.20	4/13/22	POSTAGE	142.20
2620	FORREST TIRE CO, INC.	156976	1230.62	4/13/22	PARTS & REPAIRS TIRES & TUBES	.00 1230.62
2832	GAINES COUNTY TAX	156977	90.00	4/13/22	PARTS & REPAIRS	90.00
3160	GENERAL WELDING SUPPLY	156978	222.50	4/13/22	SUPPLIES	222.50
3304	GONZALES, NADINE	156979	170.00	4/13/22	TRAINING & TRAVEL EXPENSE	170.00
3305	GONZALES, TOMMY	156980	178.00	4/13/22	911-ADDRESSING	178.00
3248	GOODMAN GENERAL MILLWORK	156981	54000.00	4/13/22	CAPITAL IMPROVEMENTS(PARK)	54000.00
3461	HANDY RENTAL	156982	2301.06	4/13/22	SUPPLIES TOOLS & OTHER SUPPLIES SAFETY EQUIPMENT/MATERIAL	258.74 1515.00 527.32
3644	HARRELL'S, LLC	156983	504.00	4/13/22	FERTILIZER & POISON	504.00
3833	HENRY SCHEIN, INC.	156984	11.29	4/13/22	PRESCRIPTION DRUGS	11.29
3509	HICKS SUPPLY	156985	2642.04	4/13/22	SUPPLIES TOOLS & OTHER SUPPLIES PARTS & REPAIRS SEMINOLE MAINTENACE	812.21 251.57 170.50 1407.76
3527	HIGH PLAINS RADIOLOGICAL	156986	8.55	4/13/22	PHYSICIAN, NON-EMERGENCY	8.55
3526	HIGH PLAINS RADIOLOGY	156987	72.18	4/13/22	PRISONER MEDICAL EXPENSE	72.18
3778	HOBART SERVICE	156988	479.03	4/13/22	SERVICES & OTHER SUPPLIES	479.03
3811	HOLLYFRONTIER REFINING &	156989	26512.02	4/13/22	REIMB IMPROVEMENT(CTERZ) ASPHALT	12513.63 13998.39
5397	HOWARD MCCALEB TIRE INC	156990	314.40	4/13/22	PARTS & REPAIRS TIRES & TUBES	296.40 18.00
3923	IBM CORPORATION	156991	1337.97	4/13/22	COMPUTER LEASE	1337.97

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3941	ICS JAIL SUPPLIES INC.	156992	252.00	4/13/22	JAIL BUILDING	252.00
3998	IMPACT FIRE SERVICES, LLC	156993	1906.65	4/13/22	SERVICES & OTHER SUPPLIES	1906.65
3982	INDIGENT HEALTHCARE	156994	1055.00	4/13/22	INDIGENT SOFTWARE	1055.00
4288	JNL STEEL COMPONENTS	156995	2274.56	4/13/22	4-H LS FACILITY REPAIR & IMPROVEMENTS SUPPLIES	292.88 367.67
					BUILDING REPAIRS & IMPROVEMENTS	1614.01
4294	JONES ENTERPRISES	156996	354.00	4/13/22	SUPPLIES	354.00
4311	JSA ARCHITECTS, INC.	156997	6000.00	4/13/22	BUILDING REPAIRS & IMPROVEMENTS	6000.00
4674	K & W TRADING	156998	1185.00	4/13/22	AMMUNITION	1185.00
4778	LAKE ALAN HENRY REFUSE	156999	70.00	4/13/22	UTILITIES	70.00
4846	LEA COUNTY ELECTRIC COOP.	157000	297.76	4/13/22	UTILITIES	297.76
274	LEXISNEXIS RISK SOLUTIONS	157001	115.00	4/13/22	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	157002	492.00	4/13/22	SOFTWARE & SITE LICENSES	492.00
4923	LOEWEN FARM & LUMBER	157003	2633.20	4/13/22	TOOLS & OTHER SUPPLIES SUPPLIES	171.33 2047.29
					SEMINOLE MAINTENACE	37.63
					4-H LS FACILITY REPAIR & IMPROVEMENTS	376.95
4937	LOOP WATER SUPPLY CORP	157004	55.00	4/13/22	UTILITIES	55.00
4966	LORD, MICHAEL JR	157005	651.30	4/13/22	SCHOOLS	651.30
5002	LUBBOCK COUNTY	157006	1275.00	4/13/22	PRISONER HOUSING EXPENSE	1275.00
5132	LYNTEGAR ELECTRIC COOP.	157007	421.44	4/13/22	UTILITIES	421.44
5735	MARK'S PLUMBING PARTS	157008	333.08	4/13/22	SUPPLIES	333.08
5737	MARTIN'S PAINT & BODY SHOP	157009	7313.83	4/13/22	PARTS & REPAIRS	7313.83
5358	MAYFIELD PAPER COMPANY	157010	670.21	4/13/22	SUPPLIES	670.21
5257	MCDONALD, SHAUN	157011	747.25	4/13/22	SERVICES & OTHER SUPPLIES	747.25
5454	MEMORIAL HOSPITAL	157012	2846.58	4/13/22	PRISONER MEDICAL EXPENSE	2846.58
7518	NAPA AUTO PARTS	157013	1302.59	4/13/22	PARTS & REPAIRS SUPPLIES	1113.52 164.41
					TOOLS & OTHER SUPPLIES	24.66
6040	NMS LABS	157014	4861.50	4/13/22	CITATIONS & EVIDENCE	4861.50
6251	O'REILLY AUTO PARTS	157015	182.92	4/13/22	SUPPLIES	50.98
					PARTS & REPAIRS	131.94
6281	OFFICEWISE FURNITURE &	157016	1354.25	4/13/22	OFFICE SUPPLIES	356.83
					COFFEE	437.58
					SUPPLIES	415.87
					DPS SUPPLIES	143.97
6258	OMNIBASE SERVICES OF TX	157017	90.00	4/13/22	(FTA) FAILURE TO APPEAR PROGRAM	90.00
6042	PEERLESS SUPPLIES, LLC.	157018	58.82	4/13/22	BUILDING REPAIRS & IMPROVEMENTS	58.82
6653	PERSONNEL CONCEPTS	157019	632.40	4/13/22	OFFICE SUPPLIES	632.40

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6517	PITNEY BOWES	157020	1000.00	4/13/22	OFFICE SUPPLIES	1000.00
6934	QUICK & CLEAN	157021	89.44	4/13/22	GAS & OIL	89.44
7227	RELX INCC. DBA LEXISNEXIS	157022	221.96	4/13/22	LAW BOOKS/INTERNET SUBSCRIPTION	221.96
7251	RK SUPPLY	157023	132.83	4/13/22	SEMINOLE MAINTENACE	132.83
7250	ROSE PLUMBING & SEPTIC SY	157024	1042.58	4/13/22	SEMINOLE MAINTENACE	1042.58
7351	SANDIA SPRAYER MFG.	157025	364.23	4/13/22	TOOLS & OTHER SUPPLIES	104.58
					SUPPLIES	12.89
					PARTS & REPAIRS	246.76
7427	SEAGRAVES AUTO PARTS	157026	664.61	4/13/22	PARTS & REPAIRS	537.93
					SUPPLIES	126.68
7468	SEAGRAVES CITY OF	157027	858.71	4/13/22	UTILITIES	858.71
7957	SEAGRAVES TIRE SERVICE	157028	2047.40	4/13/22	TIRES & TUBES	2047.40
7526	SEMINOLE BUTANE CO. INC.	157029	60265.42	4/13/22	GAS & OIL	60265.42
7633	SEMINOLE CITY OF	157030	4322.34	4/13/22	UTILITIES	2875.44
					JAIL BUILDING	1446.90
7617	SEMINOLE SENTINEL, INC.	157031	795.16	4/13/22	ADVERT & PUBLICATION	696.16
					SUPPLIES	49.50
					OFFICE SUPPLIES	49.50
7710	SHERIFF'S PETTY CASH	157032	45.00	4/13/22	HOTEL & MEALS	45.00
7887	SOUND ISOLATION COMPANY	157033	559.30	4/13/22	JAIL BUILDING	559.30
7810	SOUTH PLAINS	157034	512.50	4/13/22	JAIL BUILDING	512.50
7811	SOUTH PLAINS FORENSIC	157035	3000.00	4/13/22	AUTOPSIES	3000.00
8566	TASCOSA OFFICE MACHINES	157036	700.85	4/13/22	OFFICE SUPPLIES	398.35
					SUPPLIES	235.92
					COFFEE	66.58
8544	TDS	157037	2186.49	4/13/22	TELEPHONE	64.59
					INTERNET ACCESS/EQUIPMENT	2121.90
9035	TERRY COUNTY TRACTOR INC.	157038	19400.00	4/13/22	EQUIP. PURCHASE/LEASE	19400.00
8637	TEXAS ASSOC OF COUNTIES	157039	273.00	4/13/22	RESERVE	273.00
8631	TEXAS ASSOC. OF COUNTIES	157040	250.00	4/13/22	SCHOOLS	250.00
8720	TEXAS PATCHER	157041	4772.72	4/13/22	PARTS & REPAIRS	4772.72
8862	TEXAS TECH HEALTH SCIENCE	157042	81.24	4/13/22	PRISONER MEDICAL EXPENSE	81.24
8811	TRINITY SERVICE GROUP	157043	117.78	4/13/22	SUPPLIES	117.78
8803	TRINITY SERVICES GROUP,	157044	6906.20	4/13/22	PRISONERS EXPENSE	6906.20
8778	TRIPLE P OVERHEAD DOOR	157045	160.00	4/13/22	SUPPLIES	160.00
9204	UMC RADIOLOGY	157046	6.15	4/13/22	PRISONER MEDICAL EXPENSE	6.15
9190	UNIVERSITY MEDICAL CENTER	157047	466.44	4/13/22	PRISONER MEDICAL EXPENSE	466.44
9131	US FLEET TRACKING,LLC	157048	389.35	4/13/22	SERVICES & OTHER SUPPLIES	389.35
9230	VEXUS FIBER	157049	183.02	4/13/22	TELEPHONE	183.02

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7070	WAGNER EQUIPMENT COMPANY	157050	6101.72	4/13/22	PARTS & REPAIRS	6101.72
9423	WARREN CAT COMPANY	157051	388.18	4/13/22	PARTS & REPAIRS SUPPLIES	437.24 49.06-
9400	WATCH GUARD VIDEO	157052	2565.00	4/13/22	PARTS & REPAIRS	2565.00
9405	WATSON M.D., MICHAEL Q.	157053	2516.46	4/13/22	PRISONER MEDICAL EXPENSE	2516.46
9673	WILLIAMS D.D.S., KERRY B.	157054	931.00	4/13/22	PRISONER MEDICAL EXPENSE	931.00
7849	XCEL ENERGY	157055	32868.71	4/13/22	UTILITIES UTILITIES #2-SEAGRAVES RADIO TOWER	32801.26 14.13 53.32
1533	CAPROCK CREDIT UNION	157056	400.00	4/15/22	CAPROCK/XMAS CLUB	400.00
1532	CAPROCK FEDERAL	157057	4987.00	4/15/22	CAPROCK CREDIT UNION	4987.00
2687	FIRST BASIN CREDIT UNION	157058	5021.00	4/15/22	FIRST BASIN CREDIT UNION	5021.00
2844	GAINES COUNTY DEBIT CASH	157059	1772.55	4/15/22	MEDICAL REIMBURSEMENT	1772.55
3309	GONZALES, LYLA ALMAGER	157060	283.50	4/15/22	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	157061	226.61	4/15/22	GARNISHEE WAGES	226.61
8131	SECURITY BENEFIT-GROUP457	157062	3140.00	4/15/22	DEFERRED COMPENSATION #II	3140.00
8134	SECURITY BENEFIT-ROTH	157063	1375.00	4/15/22	DEFERRED COMPENSATION #II	1375.00
7810	SOUTH PLAINS	157064	75.00	4/15/22	RADIO TOWER	75.00
7885	STANFIELD, ALASHA	157065	470.07	4/15/22	GARNISHEE WAGES	470.07
8544	TDS	157066	185.85	4/15/22	INTERNET ACCESS/EQUIPMENT	185.85
8851	WINDSTREAM INC.	157067	44.76	4/15/22	TELEPHONE	44.76
7849	XCEL ENERGY	157068	1659.98	4/15/22	UTILITIES	1659.98
1284	CITIBANK	157069	10039.57	4/25/22	OFFICE SUPPLIES SCHOOLS GAS & OIL SUPPLIES 4-H LS FACILITY REPAIR & IMPROVEMENTS PARTS & REPAIRS AG. AGENT SUPPLIES AG MEALS & EXPENSE SHERIFF'S SUPPLIES PRISONERS EXPENSE JAIL BUILDING PRESCRIPTION DRUGS OFFICE EQUIP RPR & SERV. CONTRACT SOFTWARE & SITE LICENSES TOOLS & OTHER SUPPLIES 911-ADDRESSING CAPITAL IMPROVEMENTS (PARK)	722.97 1390.94 2301.04 1968.89 299.89 459.77 67.93 1086.03 20.42 205.19 228.24 158.80 221.20 47.94 119.06 468.24 273.02

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264	ABDO-SPOTLIGHT-MAGIC	157070	1529.40	4/27/22	BOOKS-AUDIO,VIDEOS & FILM	1529.40
100	AG AERO	157071	348.50	4/27/22	FERTILIZER & POISON	348.50
67	AGUA DULCE WATER COMPANY	157072	2185.00	4/27/22	SUPPLIES	1035.00
					SERVICES & OTHER SUPPLIES	766.00
					JAIL BUILDING	350.00
					SEMINOLE MAINTENACE	34.00
64	AGUILAR, ARTIE	157073	1893.00	4/27/22	ATTORNEY-CRIMINAL	1893.00
10465	AIRGAS, INC	157074	207.53	4/27/22	SUPPLIES	207.53
126	AT&T	157075	6310.37	4/27/22	TELEPHONE	6310.37
2287	ATMOS ENERGY	157076	1171.05	4/27/22	UTILITIES	1171.05
596	BAKER & TAYLOR INC.	157077	1288.13	4/27/22	BOOKS-AUDIO,VIDEOS & FILM	1288.13
736	BERRY, TERRI L.	157078	182.02	4/27/22	SCHOOLS	182.02
713	BI INCORPORATED	157079	119.00	4/27/22	JUVENILE DETENTION	119.00
899	BIG COUNTRY BG	157080	285.20	4/27/22	PARTS & REPAIRS	285.20
1132	BIG STARR ELECTRIC	157081	12319.53	4/27/22	SEMINOLE MAINTENACE	12319.53
801	BLACKSTONE PUBLISHING	157082	158.98	4/27/22	BOOKS-AUDIO,VIDEOS & FILM	158.98
760	BLAINE INDUSTRIAL SUPPLY	157083	880.79	4/27/22	SUPPLIES	174.15
					JAIL BUILDING	706.64
1308	BROWN'S ACE HARDWARE	157084	142.09	4/27/22	SUPPLIES	142.09
971	BRUCKNER TRUCK SALES INC	157085	7001.38	4/27/22	PARTS & REPAIRS	6036.58
					SUPPLIES	40.00
					GAS & OIL	924.80
1686	CANON FINANCIAL SERVICE I	157086	5068.56	4/27/22	OFFICE EQUIPMENT LEASE	5068.56
1331	CIT	157087	7875.78	4/27/22	COMPUTER REPAIR & SERVICE CONTRACT	7875.78
1469	CONSTRUCTORS, INC	157088	6879.87	4/27/22	ASPHALT	6879.87
1459	COUNTY EXECUTIVES OF AMER	157089	214.92	4/27/22	ASSOCIATION DUES	214.92
1351	COURT OF APPEALS - 11TH	157090	90.00	4/27/22	PAYMENT TO OTHER GOVT ENTITIES	90.00
1608	CSI LUBBOCK	157091	233.25	4/27/22	OFFICE SUPPLIES	16.67
					SUPPLIES	91.58
					SERVICES & OTHER SUPPLIES	125.00
2258	ELLIOTT ELECTRIC SUPPLY	157092	542.53	4/27/22	SUPPLIES	542.53
2202	EMERGENCY SERVICES	157093	35506.71	4/27/22	E.S.D. # 1 - PAYMENT	35506.71
2251	EMPIRE PAPER COMPANY	157094	222.17	4/27/22	SUPPLIES	222.17
2385	FELAN, ESMERALDA	157095	654.92	4/27/22	SCHOOLS	654.92
2793	G/A ENVIRONMENTAL	157096	4935.00	4/27/22	BUILDING REPAIRS & IMPROVEMENTS	4935.00
2832	GAINES COUNTY TAX	157097	37.50	4/27/22	PARTS & REPAIRS	37.50
3160	GENERAL WELDING SUPPLY	157098	365.25	4/27/22	SUPPLIES	365.25
3249	GOODMAN, JOY ANNETTE	157099	469.60	4/27/22	VISITING COURT REPORTER	469.60
1322	GUARDIAN RFRID CODEX CORP	157100	159.33	4/27/22	JAIL BUILDING	159.33

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3461	HANDY RENTAL	157101	1038.38	4/27/22	SUPPLIES	222.78
					SAFETY EQUIPMENT/MATERIAL	815.60
3644	HARRELL'S, LLC	157102	998.06	4/27/22	FERTILIZER & POISON	998.06
3467	HART INTERCIVIC, INC.	157103	109.00	4/27/22	SUPPLIES	109.00
3825	HELENA CHEMICAL COMPANY	157104	2233.22	4/27/22	FERTILIZER & POISON	2233.22
3525	HIGGINBOTHAM BARTLETT - S	157105	51.98	4/27/22	SUPPLIES	51.98
3526	HIGH PLAINS RADIOLOGY	157106	71.37	4/27/22	PRISONER MEDICAL EXPENSE	71.37
3811	HOLLYFRONTIER REFINING &	157107	27884.41	4/27/22	ASPHALT	27884.41
3817	HOMETOWN PHARMACY	157108	172.46	4/27/22	PRESCRIPTION DRUGS	172.46
5397	HOWARD MCCAULEY TIRE INC	157109	1128.18	4/27/22	PARTS & REPAIRS	1128.18
3941	ICS JAIL SUPPLIES INC.	157110	1108.80	4/27/22	JAIL BUILDING	1108.80
3964	IHS PHARMACY	157111	2403.78	4/27/22	PRESCRIPTION DRUGS	2403.78
6037	J.J. KELLER & ASSOCIATES	157112	163.60	4/27/22	DPS SUPPLIES	163.60
4226	JIM'S MACHINE SERVICE	157113	2374.79	4/27/22	SUPPLIES	659.50
					PARTS & REPAIRS	1715.29
4288	JNL STEEL COMPONENTS	157114	2973.53	4/27/22	SUPPLIES	176.12
					BUILDING REPAIRS & IMPROVEMENTS	2797.41
4661	KEMPER PEST CONTROL	157115	110.00	4/27/22	SERVICES & OTHER SUPPLIES	110.00
4946	LOCAL GOVERNMENT SOLUTION	157116	4269.00	4/27/22	SOFTWARE & SITE LICENSES	4269.00
4982	LONESTAR TRUCK & TRAILER	157117	14.00	4/27/22	PARTS & REPAIRS	14.00
5002	LUBBOCK COUNTY	157118	2325.00	4/27/22	PRISONER HOUSING EXPENSE	2325.00
4978	LUBBOCK GRADER BLADE, INC	157119	6947.20	4/27/22	SIGNS & LIGHTS	6947.20
5257	MCDONALD, SHAUN	157120	940.88	4/27/22	SERVICES & OTHER SUPPLIES	940.88
5255	MCDONALD, SHAUN C.	157121	6875.00	4/27/22	CONTRACT LABOR	6875.00
5454	MEMORIAL HOSPITAL	157122	4700.78	4/27/22	PRISONER MEDICAL EXPENSE	4700.78
5512	MOORE HARALSON AGENCY	157123	7130.18	4/27/22	LIABILITY INSURANCE	2198.18
					AUTO INSURANCE	4732.00
					BONDS	200.00
7518	NAPA AUTO PARTS	157124	712.69	4/27/22	SUPPLIES	251.72
					PARTS & REPAIRS	460.97
6040	NMS LABS	157125	974.00	4/27/22	CITATIONS & EVIDENCE	974.00
6067	NUTRIEN AG SOLUTIONS	157126	2024.40	4/27/22	FERTILIZER & POISON	2024.40
6268	OFFICE DEPOT	157127	56.98	4/27/22	SUPPLIES	56.98
6281	OFFICEWISE FURNITURE &	157128	734.60	4/27/22	OFFICE SUPPLIES	143.97
					SUPPLIES	590.63
6566	PIVOT TECHNOLOGY SERVICES	157129	7512.10	4/27/22	SOFTWARE & SITE LICENSES	7512.10
6934	QUICK & CLEAN	157130	90.08	4/27/22	GAS & OIL	90.08
7955	SEAGRAVES SENIOR CITIZENS	157131	6475.00	4/27/22	ALL OTHER	6475.00
7526	SEMINOLE BUTANE CO. INC.	157132	19396.28	4/27/22	GAS & OIL	19307.33

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM	AMOUNT
7633	SEMINOLE CITY OF	157133	50880.09	4/27/22	SUPPLIES		88.95
					FIRE PROTECTION SEMINOLE		27336.83
					AMB. PAY TO SEMINOLE		21666.67
					LANDFILL - SEMINOLE OPERATIONS		1876.59
5315	SEMINOLE HOSPITAL DIST.	157134	299.00	4/27/22	EMPLOYEE WELLNESS PROGRAM		299.00
7628	SEMINOLE TIRE SERVICE	157135	2490.00	4/27/22	TIRES & TUBES		130.00
					PARTS & REPAIRS		2360.00
7627	SEMINOLE TRUCK PARTS	157136	668.86	4/27/22	PARTS & REPAIRS		653.11
					SUPPLIES		15.75
7710	SHERIFF'S PETTY CASH	157137	45.00	4/27/22	HOTEL & MEALS		45.00
7749	SIMPLIT GROWER SOLUTIONS	157138	243.50	4/27/22	SEMINOLE MAINTENACE		43.50
					FERTILIZER & POISON		200.00
7724	SIMS OIL COMPANY INC., WA	157139	116.56	4/27/22	SUPPLIES		116.56
7493	SKTR INC.	157140	127.50	4/27/22	FERTILIZER & POISON		127.50
8057	SOUTH PLAINS IMPLEMENT LT	157141	1950.54	4/27/22	PARTS & REPAIRS		1950.54
8566	TASCOSA OFFICE MACHINES	157142	1142.45	4/27/22	OFFICE SUPPLIES		1063.48
					SUPPLIES		78.97
8544	TDS	157143	632.17	4/27/22	INTERNET ACCESS/EQUIPMENT		47.95
					JAIL BUILDING		584.22
8824	TEX-MEX CONSTRUCTION, INC.	157144	84360.00	4/27/22	CALICHE & HAULING		84360.00
8899	TEXAS DEPT OF STATE HLTH	157145	126.27	4/27/22	COUNTY CLERK FEES		126.27
8892	TEXAS DISTRICT & COUNTY	157146	50.00	4/27/22	ASSOCIATION DUES		50.00
8720	TEXAS PATCHER	157147	2171.33	4/27/22	PARTS & REPAIRS		2171.33
1690	THE CAR CONNECTION	157148	317.50	4/27/22	PARTS & REPAIRS		317.50
8590	TOM GREEN COUNTY CLERK	157149	816.00	4/27/22	COURT COST OTH. CO.'S		816.00
8811	TRINITY SERVICE GROUP	157150	86.07	4/27/22	SUPPLIES		86.07
8803	TRINITY SERVICES GROUP,	157151	6690.67	4/27/22	PRISONERS EXPENSE		6690.67
8778	TRIPLE P OVERHEAD DOOR	157152	2233.62	4/27/22	BUILDING REPAIRS & IMPROVEMENTS		2233.62
9235	VERITRACE	157153	628.75	4/27/22	SUPPLIES		628.75
7070	WAGNER EQUIPMENT COMPANY	157154	3069.89	4/27/22	PARTS & REPAIRS		3069.89
9423	WARREN CAT COMPANY	157155	1713.59	4/27/22	PARTS & REPAIRS		1713.59
9405	WATSON M.D., MICHAEL Q.	157156	305.52	4/27/22	PRISONER MEDICAL EXPENSE		305.52
9708	WEST TEXAS CENTER	157157	684.00	4/27/22	PRISONER MEDICAL EXPENSE		684.00
9431	WEST TEXAS GAS - SEMINOLE	157158	30.00	4/27/22	UTILITIES		30.00
9673	WILLIAMS D.D.S., KERRY B.	157159	399.00	4/27/22	PRISONER MEDICAL EXPENSE		399.00
9583	WINSUPPLY NE ALBUQUERQUE	157160	6121.29	4/27/22	WATER SYSTEM REPAIR		6121.29
7849	XCEL ENERGY	157161	883.11	4/27/22	UTILITIES		883.11
9928	YELLOWHOUSE MACHINERY CO.	157162	304.97	4/27/22	PARTS & REPAIRS		304.97
3309	GONZALES, LYL A ALMAGER	157163	283.50	4/29/22	GARNISHEE WAGES		283.50



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5367	KATHRYN MATTHEWS	157164	226.61	4/29/22	GARNISHEE WAGES	226.61
7885	STANFIELD, ALASHA	157165	470.07	4/29/22	GARNISHEE WAGES	470.07
8544	TDS	157166	47.95	4/29/22	INTERNET ACCESS/EQUIPMENT	47.95
9174	VERIZON WIRELESS	157167	41.41	4/29/22	TELEPHONE	41.41
8851	WINDSTREAM INC.	157168	63.39	4/29/22	TELEPHONE	63.39
7849	XCEL ENERGY	157169	33.98	4/29/22	UTILITIES	33.98
83	AFLAC - FLEX-ONE	157170	5870.30	4/28/22	AFLAC 2 INS PAYABLE	5007.24
					AFLAC INS PAYABLE	863.06
334	AMERITAS MANAGED CARE	157171	1604.12	4/28/22	VISION INS PAYABLE	1604.12
332	AMERITAS MANAGED DENTAL	157172	7232.63	4/28/22	DENTAL INS PAYABLE	7232.63
6021	NATIONAL FAMILY CARE LIFE	157173	3303.80	4/28/22	NFC INSURANCE PAYABLE	3303.80
6034	NEW YORK LIFE INSURANCE	157174	2353.66	4/28/22	NY LIFE INS PAYABLE	2353.66
8779	TAC HEBP	157175	154034.47	4/28/22	HLTH INS PAYABLE	154034.47
8782	TAC HEBP	157176	893.58	4/28/22	LIFE INS PAYABLE	893.58
1582	WASHINGTON NATIONAL INS	157177	1645.09	4/28/22	WASHINGTON INS PAYABLE	1645.09
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