

7/24/24

CHECKS ISSUED TO VENDORS FROM 5/01/24 TO 5/31/24

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
278	ABCO FIRE ALARM, LLC DBA	163332	537.50	5/06/24	JAIL BUILDING	537.50
10466	AIR MED CARE NETWORK	163333	76.00	5/06/24	COUNTY INSURANCE	76.00
10465	AIRGAS, INC	163334	725.91	5/06/24	SUPPLIES	725.91
2287	ATMOS ENERGY	163335	4632.50	5/06/24	UTILITIES	3950.34
					JAIL BUILDING	682.16
423	AUTOMOTIVE MACHINE SPECIA	163336	970.55	5/06/24	PARTS & REPAIRS	970.55
596	BAKER & TAYLOR INC.	163337	927.58	5/06/24	BOOKS-AUDIO,VIDEOS & FILM	927.58
737	BELCHER INSURANCE AGENCY	163338	100.00	5/06/24	BONDS	100.00
760	BLAINE INDUSTRIAL SUPPLY	163339	192.66	5/06/24	JAIL BUILDING	192.66
1308	BROWN'S ACE HARDWARE	163340	34.97	5/06/24	OFFICE SUPPLIES	27.98
					SUPPLIES	6.99
971	BRUCKNER TRUCK SALES INC	163341	13127.90	5/06/24	PARTS & REPAIRS	13127.90
1686	CANON FINANCIAL SERVICE I	163342	5962.29	5/06/24	OFFICE EQUIPMENT LEASE	5847.89
					EQUIP. PURCHASE/LEASE	114.40
1243	CIRA	163343	1038.44	5/06/24	INTERNET ACCESS/EQUIPMENT	1038.44
1277	CITY OF LUBBOCK	163344	60.00	5/06/24	WATER SYSTEM REPAIR	60.00
1352	COMMERCIAL TIRE SERVICE	163345	1513.96	5/06/24	TIRES & TUBES	1513.96
1637	COWBOY PUMP AND SUPPLY	163346	1625.26	5/06/24	SUPPLIES	1240.01
					SAFETY EQUIPMENT/MATERIAL	385.25
2115	DAVIS, SALLY	163347	212.79	5/06/24	TRAINING & TRAVEL EXPENSE	212.79
1867	DAWSON COUNTY TREASURER	163348	24252.96	5/06/24	DAWSON CNTY APPN #2	24252.96
1868	DAWSON COUNTY TREASURER	163349	27103.21	5/06/24	DAWSON CNTY APPN #1	26251.54
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	476.67
2638	DESIGN SHOP	163350	475.00	5/06/24	PARTS & REPAIRS	475.00
1939	DIAMOND RESCUE SUPPLIES	163351	1612.50	5/06/24	SAFETY EQUIPMENT/MATERIAL	450.00
					CAPITAL EQUIP. PURCHASE	1162.50
2357	EBELING, DELLINDA	163352	2066.48	5/06/24	ATTORNEY-CIVIL	2066.48
2258	ELLIOTT ELECTRIC SUPPLY	163353	58.22	5/06/24	SUPPLIES	58.22
2251	EMPIRE PAPER COMPANY	163354	127.87	5/06/24	SUPPLIES	127.87
2385	FELAN, ESERALDA	163355	304.34	5/06/24	TRAINING & TRAVEL EXPENSE	304.34
2648	FOSTER, LINDA	163356	760.40	5/06/24	INTERPRETERS	760.40
2645	FOUTS, LEIGH ANN	163357	409.88	5/06/24	ATTORNEY-CIVIL	409.88
2742	FREEMAN E. KAREN, CSR	163358	704.52	5/06/24	VISITING COURT REPORTER	704.52
2832	GAINES COUNTY TAX	163359	22.50	5/06/24	PARTS & REPAIRS	22.50
3013	GLASS OPS LLC	163360	16900.68	5/06/24	BUILDING REPAIRS & IMPROVEMENTS	16900.68
3055	GRAINGER	163361	2993.79	5/06/24	SUPPLIES	575.17
					TOOLS & OTHER SUPPLIES	2418.62
3058	GRAYBAR FINANCIAL SERVICE	163362	220.45	5/06/24	TELEPHONE	220.45

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3461	HANDY RENTAL	163363	1204.70	5/06/24	TOOLS & OTHER SUPPLIES	1142.90
					SUPPLIES	61.80
3811	HF SINCLAIR REFINING &	163364	16844.45	5/06/24	ASPHALT	16844.45
3526	HIGH PLAINS RADIOLOGY	163365	91.41	5/06/24	PRISONER MEDICAL EXPENSE	91.41
3636	HORIZON REPORTERS, INC.	163366	1300.00	5/06/24	VISITING COURT REPORTER	1300.00
5397	HOWARD MCCAULEB TIRE INC	163367	28.95	5/06/24	TIRES & TUBES	28.95
3941	ICS JAIL SUPPLIES INC.	163368	1340.45	5/06/24	JAIL BUILDING	1340.45
3995	INDUSTRIAL SCIENTIFIC	163369	521.44	5/06/24	SUPPLIES	521.44
4315	JACO INDUSTRIAL SUPPLY IN	163370	1100.00	5/06/24	SUPPLIES	1100.00
4264	JL3 INTEGRATED SOLUTIONS	163371	292.00	5/06/24	OFFICE SUPPLIES	36.50
					SUPPLIES	146.00
					SERVICES & OTHER SUPPLIES	109.50
4288	JNL STEEL COMPONENTS	163372	4774.45	5/06/24	CAPITAL EQUIP. PURCHASE	687.50
					BUILDING REPAIRS & IMPROVEMENTS	3999.65
					SUPPLIES	87.30
4551	KAY AND KOMPANY ELECTRIC	163373	220.00	5/06/24	SERVICES & OTHER SUPPLIES	220.00
4778	LAKE ALAN HENRY REFUSE	163374	70.00	5/06/24	UTILITIES	70.00
4846	LEA COUNTY ELECTRIC COOP.	163375	217.23	5/06/24	UTILITIES	217.23
4937	LOOP WATER SUPPLY CORP	163376	55.00	5/06/24	UTILITIES	55.00
5332	MANSUR, PAUL E.	163377	3000.00	5/06/24	ATTORNEY-CRIMINAL	3000.00
5605	MCLEOD, CARA	163378	2904.50	5/06/24	TRANSCRIPTS	2904.50
5439	MCWHORTER'S INC.	163379	123.75	5/06/24	PARTS & REPAIRS	123.75
5454	MEMORIAL HOSPITAL	163380	11827.22	5/06/24	PRISONER MEDICAL EXPENSE	11827.22
5690	MILLICAN, TERRY	163381	545.00	5/06/24	AG MEALS & EXPENSE	545.00
5508	MONTOYA, MICHAEL	163382	400.00	5/06/24	ATTORNEY-CIVIL	400.00
7518	NAPA AUTO PARTS	163383	437.67	5/06/24	GAS & OIL	157.17
					PARTS & REPAIRS	189.55
					SUPPLIES	90.95
6251	O'REILLY AUTO PARTS	163384	4.79	5/06/24	PARTS & REPAIRS	4.79
6281	OFFICewise FURNITURE &	163385	2427.10	5/06/24	OFFICE SUPPLIES	1995.07
					COFFEE	100.48
					SUPPLIES	331.55
6380	PANHANDLE GOLF CARS	163386	74.00	5/06/24	PARTS & REPAIRS	74.00
6396	PARAMOUNT PRESS	163387	603.00	5/06/24	OFFICE SUPPLIES	603.00
6687	PETERS IRRIGATION	163388	53.76	5/06/24	SUPPLIES	53.76
6517	PITNEY BOWES	163389	1500.00	5/06/24	OFFICE SUPPLIES	1500.00
6607	PRIME LUBE LLC	163390	433.76	5/06/24	PARTS & REPAIRS	433.76
6934	QUICK & CLEAN	163391	108.13	5/06/24	PARTS & REPAIRS	108.13
6982	QUILL, LLC.	163392	261.19	5/06/24	OFFICE SUPPLIES	261.19

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6995	R.E. JANES GRAVEL CO.	163393	42961.08	5/06/24	GRAVEL	42961.08
7253	RASKULL SUPPLY CO	163394	1627.00	5/06/24	PARTS & REPAIRS	1627.00
7237	RATLIFF FUNERAL HOME, INC	163395	400.00	5/06/24	AUTOPSIES	400.00
7025	RMA TOLL PROCESSING	163396	29.01	5/06/24	PARTS & REPAIRS	29.01
8158	SCHMITT ROOFING & CONSTRU	163397	403721.12	5/06/24	BUILDING REPAIRS & IMPROVEMENTS	403721.12
7526	SEMINOLE BUTANE CO. INC.	163398	21646.36	5/06/24	GAS & OIL	21646.36
7617	SEMINOLE SENTINEL, INC.	163399	7031.18	5/06/24	SUPPLIES	55.00
					ADVERT. & PUBLICATION	6976.18
7627	SEMINOLE TRUCK PARTS	163400	1578.40	5/06/24	PARTS & REPAIRS	1578.40
7710	SHERIFF'S PETTY CASH	163401	130.00	5/06/24	HOTEL & MEALS	130.00
7488	SHORTES, SCOTT	163402	578.90	5/06/24	SCHOOLS	578.90
7811	SOUTH PLAINS FORENSIC	163403	3000.00	5/06/24	AUTOPSIES	3000.00
8067	SOUTHERN TIRE MART, LLC	163404	70.00	5/06/24	TIRES & TUBES	70.00
7888	SPECTRUMVOIP	163405	80.87	5/06/24	TELEPHONE	80.87
7671	STORYBOOK THEATRE OF TX	163406	2332.14	5/06/24	SUPPLIES	2332.14
8566	TASCOSA OFFICE MACHINES	163407	540.52	5/06/24	OFFICE SUPPLIES	516.94
					COFFEE	23.58
8544	TDS	163408	47.95	5/06/24	INTERNET ACCESS/EQUIPMENT	47.95
8631	TEXAS ASSOC. OF COUNTIES	163409	250.00	5/06/24	SCHOOLS	250.00
8819	TEXAS PATCHER	163410	373.00	5/06/24	PARTS & REPAIRS	373.00
5046	THE LUMBER YARD & SUPPLY	163411	726.87	5/06/24	SUPPLIES	726.87
8831	THERWHANGER, CINDY	163412	83.62	5/06/24	TRAINING & TRAVEL EXPENSE	83.62
8848	TODARO, NICKOLAS JR.	163413	5643.21	5/06/24	ATTORNEY-CRIMINAL	5643.21
8832	TRACK GROUP	163414	365.80	5/06/24	JUVENILE DETENTION	365.80
8800	TRANE U.S. INC.	163415	311.88	5/06/24	SERVICES & OTHER SUPPLIES	311.88
8811	TRINITY SERVICE GROUP	163416	63.42	5/06/24	SUPPLIES	63.42
8803	TRINITY SERVICES GROUP,	163417	8820.85	5/06/24	PRISONERS EXPENSE	8820.85
9174	VERIZON WIRELESS	163418	1029.18	5/06/24	TELEPHONE	189.62
					INTERNET ACCESS/EQUIPMENT	839.56
9367	WAGNER SUPPLY COMPANY	163419	144.30	5/06/24	SUPPLIES	144.30
9423	WARREN CAT COMPANY	163420	131458.81	5/06/24	PARTS & REPAIRS	558.81
					EQUIP. PURCHASE/LEASE	130900.00
9405	WATSON M.D., MICHAEL Q.	163421	429.12	5/06/24	PRISONER MEDICAL EXPENSE	429.12
9812	WESTERN INSULATION	163422	9986.00	5/06/24	BUILDING REPAIRS & IMPROVEMENTS	9986.00
9673	WILLIAMS D.D.S., KERRY B.	163423	409.00	5/06/24	PRISONER MEDICAL EXPENSE	409.00
9854	WYLIE IMPLEMENT	163424	3097.26	5/06/24	SUPPLIES	3097.26
7849	XCEL ENERGY	163425	6392.26	5/06/24	UTILITIES	6392.26
10605	ZION BROADBAND, INC.	163426	400.00	5/06/24	INTERNET ACCESS/EQUIPMENT	400.00
1533	CAPROCK CREDIT UNION	163429	400.00	5/10/24	CAPROCK/XMAS CLUB	400.00

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1532	CAPROCK FEDERAL	163430	6148.00	5/10/24	CAPROCK CREDIT UNION	6148.00
2687	FIRST BASIN CREDIT UNION	163431	4937.50	5/10/24	FIRST BASIN CREDIT UNION	4937.50
2844	GAINES COUNTY DEBIT CASH	163432	1878.57	5/10/24	MEDICAL REIMBURSEMENT	1878.57
3309	GONZALES, LYLA ALMAGER	163433	283.50	5/10/24	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	163434	226.61	5/10/24	GARNISHEE WAGES	226.61
7468	SEAGRAVES CITY OF	163436	497.40	5/10/24	UTILITIES	497.40
8131	SECURITY BENEFIT-GROUP457	163437	2783.84	5/10/24	DEFERRED COMPENSATION #II	2783.84
8134	SECURITY BENEFIT-ROTH	163438	2495.00	5/10/24	DEFERRED COMPENSATION #II	2495.00
7885	STANFIELD, ALASHA	163439	470.07	5/10/24	GARNISHEE WAGES	470.07
8544	TDS	163440	320.31	5/10/24	INTERNET ACCESS/EQUIPMENT	246.97
					TELEPHONE	73.34
7849	XCEL ENERGY	163441	1484.70	5/10/24	UTILITIES	1484.70
100	AG AERO	163442	19.00	5/22/24	FERTILIZER & POISON	19.00
67	AGUA DULCE WATER COMPANY	163443	2221.50	5/22/24	SUPPLIES	808.50
					JAIL BUILDING	480.00
					SERVICES & OTHER SUPPLIES	850.00
					SEMINOLE MAINTENANCE	41.50
					OFFICE SUPPLIES	41.50
10465	AIRGAS, INC	163444	473.41	5/22/24	SUPPLIES	473.41
178	ANCO INSURANCE MANAGERS	163445	71.00	5/22/24	NOTARY BONDS	71.00
2287	ATMOS ENERGY	163446	764.00	5/22/24	UTILITIES	764.00
791	B&M PUMP IRRIGATION SALES	163447	132.37	5/22/24	SUPPLIES	132.37
596	BAKER & TAYLOR INC.	163448	331.78	5/22/24	BOOKS-AUDIO,VIDEOS & FILM	331.78
736	BERRY, TERRI L.	163449	422.62	5/22/24	SCHOOLS	422.62
912	BIG COUNTRY SNAKE REMOVAL	163450	500.00	5/22/24	SUPPLIES	500.00
760	BLAINE INDUSTRIAL SUPPLY	163451	3296.51	5/22/24	SUPPLIES	2947.33
					FERTILIZER & POISON	349.18
1067	BOLD SUPPLY	163452	19425.32	5/22/24	SUPPLIES	13694.61
					ARENA REPAIR & IMPROVEMENT	2071.49
					PARTS & REPAIRS	505.44
					BUILDING REPAIRS & IMPROVEMENTS	317.21
					WATER SYSTEM REPAIR	1646.12
					REPAIRS & IMPROVEMENTS	893.31
					WATER WELL	297.14
1308	BROWN'S ACE HARDWARE	163453	276.99	5/22/24	SUPPLIES	1.99
					JAIL BUILDING	275.00
971	BRUCKNER TRUCK SALES INC	163454	1665.84	5/22/24	PARTS & REPAIRS	1665.84
1739	CARTER, MARLIN D.	163455	1080.00	5/22/24	ATTORNEY-CRIMINAL	1080.00
1298	CLINE PUMP COMPANY, INC.	163456	217.00	5/22/24	SUPPLIES	217.00

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1556	CMC BUSINESS SYSTEMS	163457	32.00	5/22/24	OFFICE SUPPLIES	32.00
1351	COURT OF APPEALS - 11TH	163458	50.00	5/22/24	PAYMENT TO OTHER GOVT ENTITIES	50.00
1637	COWBOY PUMP AND SUPPLY	163459	296.60	5/22/24	WATER WELL SUPPLIES	89.29 207.31
1596	CTS TIRE SERVICE	163460	80.00	5/22/24	TIRES & TUBES	80.00
2116	DAVIS, RAY & COMPANY PC	163461	550.00	5/22/24	ALL OTHER	550.00
2217	EAGLE SUPPLY COMPANY, INC	163462	1006.00	5/22/24	SUPPLIES	1006.00
2337	ECKO EXPRESS CONCRETE	163463	3346.00	5/22/24	BUILDING REPAIRS & IMPROVEMENTS	3346.00
2284	ELDER, JOSH	163464	894.06	5/22/24	SCHOOLS	894.06
2202	EMERGENCY SERVICES	163465	35506.75	5/22/24	E.S.D. # 1 PAYMENT	35506.75
6286	ERGON ASPHALT & EMULSIONS	163466	1530.23	5/22/24	ASPHALT	1530.23
6723	FLEETPRIDE, INC.	163467	14.18	5/22/24	PARTS & REPAIRS	14.18
2648	FOSTER, LINDA	163468	335.00	5/22/24	INTERPRETERS	335.00
2816	GAINES COUNTY APPRAISAL	163469	79120.30	5/22/24	APPRAISAL DISTRICT	79120.30
2832	GAINES COUNTY TAX	163470	15.00	5/22/24	PARTS & REPAIRS	15.00
2809	GAINES COUNTY TREASURER	163471	3520.00	5/22/24	PETIT JURORS	3520.00
2917	GALLS INCORPORATED	163472	508.30	5/22/24	CLOTHING ALLOWANCE	508.30
3234	GARCIA LAW LLC	163473	3846.94	5/22/24	ATTORNEY-CIVIL ATTORNEY-CRIMINAL	600.00 3246.94
3233	GARCIA, GUADALUPE	163474	47.89	5/22/24	SUPPLIES	47.89
10218	GARZA COUNTY L.E.C.	163475	1860.00	5/22/24	PRISONER HOUSING EXPENSE	1860.00
2926	GAYDON WHOLESALE LUMBER	163476	1191.25	5/22/24	BUILDING REPAIRS & IMPROVEMENTS	1191.25
3055	GRAINGER	163477	191.70	5/22/24	PARTS & REPAIRS	191.70
3058	GRAYBAR FINANCIAL SERVICE	163478	1779.87	5/22/24	TELEPHONE	1779.87
3717	HALL, SABRA	163479	116.58	5/22/24	MILEAGE & EXPENSE	116.58
3461	HANDY RENTAL	163480	252.60	5/22/24	SUPPLIES	252.60
3644	HARRELL'S, LLC	163481	4950.00	5/22/24	FERTILIZER & POISON	4950.00
3467	HART INTERCIVIC, INC.	163482	3536.75	5/22/24	SUPPLIES	3536.75
3825	HELENA AGRI-ENTERPRISES	163483	1094.00	5/22/24	FERTILIZER & POISON SUPPLIES	570.00 524.00
3811	HF SINCLAIR REFINING &	163484	34040.13	5/22/24	ASPHALT	34040.13
3509	HICKS SUPPLY	163485	3654.28	5/22/24	SUPPLIES SAFETY EQUIPMENT/MATERIAL PARTS & REPAIRS TRAP & SKEET RANGE	1226.98 121.48 2301.52 4.30
3526	HIGH PLAINS RADIOLOGY	163486	122.43	5/22/24	PRISONER MEDICAL EXPENSE	122.43
3636	HORIZON REPORTERS, INC.	163487	3602.00	5/22/24	TRANSCRIPTS	3602.00
5397	HOWARD MCCAULEB TIRE INC	163488	354.79	5/22/24	PARTS & REPAIRS GAS & OIL	109.95 224.84

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					TIRES & TUBES	20.00
3964	IHS PHARMACY	163489	2464.59	5/22/24	PRESCRIPTION DRUGS	2464.59
3998	IMPACT FIRE SERVICES, LLC	163490	1196.00	5/22/24	SERVICES & OTHER SUPPLIES	1196.00
3982	INDIGENT HEALTHCARE	163491	1055.00	5/22/24	INDIGENT SOFTWARE	1055.00
4226	JIM'S MACHINE SERVICE	163492	198.85	5/22/24	PARTS & REPAIRS	148.90
					SUPPLIES	49.95
4264	JL3 INTEGRATED SOLUTIONS	163493	1000.00	5/22/24	SERVICES & OTHER SUPPLIES	1000.00
4288	JNL STEEL COMPONENTS	163494	506.49	5/22/24	SAFETY EQUIPMENT/MATERIAL	99.99
					BUILDING REPAIRS & IMPROVEMENTS	358.10
					SUPPLIES	48.40
4198	JOHNSTONE SUPPLY	163495	303.61	5/22/24	JAIL BUILDING	303.61
4310	JRJ SERVICES LLC	163496	800.00	5/22/24	SUPPLIES	800.00
4583	KISSICK, PATRICK	163497	271.80	5/22/24	SCHOOLS	271.80
274	LEXISNEXIS RISK SOLUTIONS	163498	200.00	5/22/24	SHERIFF'S SUPPLIES	200.00
4946	LOCAL GOVERNMENT SOLUTION	163499	4761.00	5/22/24	SOFTWARE & SITE LICENSES	4761.00
4923	LOEWEN FARM & LUMBER	163500	1722.84	5/22/24	SUPPLIES	1397.15
					SAFETY EQUIPMENT/MATERIAL	72.96
					JAIL BUILDING	123.77
					AG. AGENT SUPPLIES	8.97
					SEMINOLE MAINTENANCE	119.99
4966	LORD, MICHAEL JR	163501	738.38	5/22/24	SCHOOLS	738.38
5071	LOWER COLORADO RIVER	163502	50.00	5/22/24	WATER SYSTEM REPAIR	50.00
4978	LUBBOCK GRADER BLADE, INC	163503	60.00	5/22/24	PARTS & REPAIRS	60.00
5132	LYNTEGAR ELECTRIC COOP.	163504	257.20	5/22/24	UTILITIES	257.20
5318	M-PAK INC	163505	279.96	5/22/24	CLOTHING ALLOWANCE	279.96
5332	MANSUR, PAUL E.	163506	1350.00	5/22/24	ATTORNEY-CRIMINAL	1350.00
5735	MARK'S PLUMBING PARTS	163507	352.34	5/22/24	SUPPLIES	352.34
5737	MARTIN'S PAINT & BODY SHOP	163508	150.00	5/22/24	PARTS & REPAIRS	150.00
5358	MAYFIELD PAPER COMPANY	163509	660.08	5/22/24	SUPPLIES	660.08
5255	MCDONALD, SHAUN C.	163510	6875.00	5/22/24	CONTRACT LABOR	6875.00
5439	MCWHORTER'S INC.	163511	3739.06	5/22/24	PARTS & REPAIRS	3609.10
					GAS & OIL	129.96
5454	MEMORIAL HOSPITAL	163512	15874.61	5/22/24	PRISONER MEDICAL EXPENSE	15874.61
5690	MILLICAN, TERRY	163513	85.00	5/22/24	AG MEALS & EXPENSE	85.00
5508	MONTOYA, MICHAEL	163514	150.00	5/22/24	ATTORNEY-CIVIL	150.00
5512	MOORE HARALSON AGENCY	163515	2463.00	5/22/24	BONDS	461.00
					ERROR & OMISSIONS/& VAL PAPERS	2002.00
7518	NAPA AUTO PARTS	163517	1105.91	5/22/24	PARTS & REPAIRS	1018.27
					SUPPLIES	42.69

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
					GAS & OIL	44.95
6067	NUTRIEN AG SOLUTIONS	163518	2846.50	5/22/24	FERTILIZER & POISON	2846.50
6251	O'REILLY AUTO PARTS	163519	12.00	5/22/24	PARTS & REPAIRS	12.00
6254	ODESSA AMERICAN, THE	163520	191.88	5/22/24	PERIODICAL & NEWSPAPERS	191.88
6281	OFFICEWISE FURNITURE &	163521	586.22	5/22/24	COFFEE	150.10
					JAIL BUILDING	390.29
					OFFICE SUPPLIES	17.44
					SUPPLIES	28.39
6347	PB MATERIALS	163522	588.00	5/22/24	TOOLS & OTHER SUPPLIES	588.00
6042	PEERLESS SUPPLIES, LLC.	163523	238.91	5/22/24	SUPPLIES	238.91
6658	PERALEZ-COWHER LAW OFFICE	163524	335.00	5/22/24	ATTORNEY-CIVIL	335.00
6607	PRIME LUBE LLC	163525	113.44	5/22/24	PARTS & REPAIRS	113.44
6982	QUILL, LLC.	163526	363.13	5/22/24	OFFICE SUPPLIES	363.13
6995	R.E. JANES GRAVEL CO.	163527	23848.46	5/22/24	GRAVEL	23848.46
7227	RELX INCC. DBA LEXISNEXIS	163528	316.00	5/22/24	LAW BOOKS/INTERNET SUBSCRIPTION	316.00
7025	RMA TOLL PROCESSING	163529	36.46	5/22/24	PARTS & REPAIRS	36.46
7078	RUSH JAMES M.	163530	85.63	5/22/24	VISITING DISTRICT JUDGE	85.63
7351	SANDIA SPRAYER MFG.	163531	1246.87	5/22/24	SUPPLIES	720.71
					PARTS & REPAIRS	438.31
					TOOLS & OTHER SUPPLIES	80.65
					GAS & OIL	7.20
7427	SEAGRAVES AUTO PARTS	163532	171.08	5/22/24	SUPPLIES	67.26
					PARTS & REPAIRS	89.01
					TOOLS & OTHER SUPPLIES	14.81
7468	SEAGRAVES CITY OF	163533	482.33	5/22/24	UTILITIES	482.33
7955	SEAGRAVES SENIOR CITIZENS	163534	6475.00	5/22/24	ALL OTHER	6475.00
7526	SEMINOLE BUTANE CO. INC.	163535	39309.39	5/22/24	GAS & OIL	39309.39
7633	SEMINOLE CITY OF	163536	78369.52	5/22/24	UTILITIES	14604.69
					JAIL BUILDING	1161.15
					FIRE PROTECTION SEMINOLE	31560.42
					AMB. PAY TO SEMINOLE	29166.67
					LANDFILL - SEMINOLE OPERATIONS	1876.59
7530	SEMINOLE EMS	163537	2055.72	5/22/24	PRISONER MEDICAL EXPENSE	2055.72
5315	SEMINOLE HOSPITAL DIST.	163538	253.00	5/22/24	EMPLOYEE WELLNESS PROGRAM	253.00
7628	SEMINOLE TIRE SERVICE	163539	2045.00	5/22/24	TIRES & TUBES	1815.00
					PARTS & REPAIRS	230.00
7627	SEMINOLE TRUCK PARTS	163540	67.79	5/22/24	PARTS & REPAIRS	10.80
					SUPPLIES	11.99
					GAS & OIL	45.00

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7683	SHARNET CORPORATION	163541	661.25	5/22/24	IBM COMPUTER PROGRAMMING	661.25
7493	SKTR INC.	163542	1844.90	5/22/24	SEMINOLE MAINTENACE	1844.90
7810	SOUTH PLAINS	163543	217.95	5/22/24	SHERIFF'S SUPPLIES	162.95
					PARTS & REPAIRS	55.00
7811	SOUTH PLAINS FORENSIC	163544	6000.00	5/22/24	AUTOPSIES	6000.00
8057	SOUTH PLAINS IMPLEMENT MT	163545	4350.45	5/22/24	PARTS & REPAIRS	4350.45
8067	SOUTHERN TIRE MART, LLC	163546	532.00	5/22/24	TIRES & TUBES	532.00
7901	STATE FARM	163547	933.00	5/22/24	BONDS	683.00
					NOTARY BONDS	250.00
8211	STATE RUBBER &	163548	67.20	5/22/24	TIRES & TUBES	67.20
8566	TASCOSA OFFICE MACHINES	163549	1258.94	5/22/24	OFFICE SUPPLIES	808.96
					COFFEE	69.99
					SUPPLIES	379.99
8544	TDS	163550	2058.45	5/22/24	INTERNET ACCESS/EQUIPMENT	2058.45
9035	TERRY COUNTY TRACTOR INC.	163551	300.00	5/22/24	SUPPLIES	300.00
8899	TEXAS DEPT OF STATE HLTH	163552	140.91	5/22/24	COUNTY CLERK FEES	140.91
8834	TEXCONNECT FENCING LLC	163553	41266.51	5/22/24	BUILDING REPAIRS & IMPROVEMENTS	41266.51
8877	TFC TECHNOLOGY FINANCE	163554	6481.10	5/22/24	COMPUTER REPAIR & SERVICE CONTRACT	6481.10
5046	THE LUMBER YARD & SUPPLY	163555	544.67	5/22/24	SUPPLIES	492.69
					TOOLS & OTHER SUPPLIES	14.99
					SAFETY EQUIPMENT/MATERIAL	36.99
8831	THERWHANGER, CINDY	163556	400.68	5/22/24	SCHOOLS	400.68
8848	TODARO, NICKOLAS JR.	163557	450.00	5/22/24	ATTORNEY-CRIMINAL	450.00
8800	TRANE U.S. INC.	163558	1424.12	5/22/24	SERVICES & OTHER SUPPLIES	1424.12
8811	TRINITY SERVICE GROUP	163559	79.71	5/22/24	SUPPLIES	79.71
8803	TRINITY SERVICES GROUP,	163560	9075.68	5/22/24	PRISONERS EXPENSE	9075.68
9423	WARREN CAT COMPANY	163561	5297.62	5/22/24	PARTS & REPAIRS	5297.62
9395	WATERMASTER IRRG SUPPLY	163562	119.96	5/22/24	SUPPLIES	119.96
9405	WATSON M.D., MICHAEL Q.	163563	1400.00	5/22/24	PRISONER MEDICAL EXPENSE	1400.00
9708	WEST TEXAS CENTER	163564	2000.00	5/22/24	PRISONER MEDICAL EXPENSE	2000.00
7849	XCEL ENERGY	163565	12178.84	5/22/24	UTILITIES	12178.84
2706	4RIVERS EQUIPMENT	163566	151.78	5/22/24	PARTS & REPAIRS	151.78
1533	CAPROCK CREDIT UNION	163567	500.00	5/24/24	CAPROCK/XMAS CLUB	500.00
1532	CAPROCK FEDERAL	163568	6148.00	5/24/24	CAPROCK CREDIT UNION	6148.00
1284	CITIBANK	163569	34730.63	5/24/24	SCHOOLS	8610.53
					OFFICE SUPPLIES	1349.14
					TRAINING & TRAVEL EXPENSE	1079.14
					POSTAGE	30.58
					SHERIFF'S SUPPLIES	158.89

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					GAS & OIL	2507.38
					CITATIONS & EVIDENCE	63.71
					K-9 EXPENSES	125.55
					SUPPLIES	4362.67
					BOOKS-AUDIO,VIDEOS & FILM	75.84
					SUMMER READING PROGRAM	93.03
					4 H HS FACILITY REPAIR & IMPROVEMENTS	199.64
					F.C.S AGENT SUPPLIES	263.68
					AG. AGENT SUPPLIES	54.99
					AG MEALS & EXPENSE	801.43
					PRISONER MEDICAL EXPENSE	2.39
					JAIL BUILDING	9430.48
					PRESCRIPTION DRUGS	68.51
					TOOLS & OTHER SUPPLIES	513.63
					PARTS & REPAIRS	1279.96
					TIRES & TUBES	125.98
					BUILDING REPAIRS & IMPROVEMENTS	369.00
					OFFICE EQUIP RPR & SERV. CONTRACT	2625.67
					SIGNS & LIGHTS	538.81
1556	CMC BUSINESS SYSTEMS	163570	305.97	5/24/24	OFFICE EQUIP RPR & SERV. CONTRACT	305.97
2687	FIRST BASIN CREDIT UNION	163571	4937.50	5/24/24	FIRST BASIN CREDIT UNION	4937.50
2844	GAINES COUNTY DEBIT CASH	163572	1878.57	5/24/24	MEDICAL REIMBURSEMENT	1878.57
3309	GONZALES, LYLA ALMAGER	163573	283.50	5/24/24	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	163574	226.61	5/24/24	GARNISHEE WAGES	226.61
6512	PREMIER PEST SOLUTIONS	163575	400.00	5/24/24	BUILDING REPAIRS & IMPROVEMENTS	400.00
8131	SECURITY BENEFIT-GROUP457	163576	2783.84	5/24/24	DEFERRED COMPENSATION #II	2783.84
8134	SECURITY BENEFIT-ROTH	163577	2495.00	5/24/24	DEFERRED COMPENSATION #II	2495.00
7885	STANFIELD, ALASHA	163578	470.07	5/24/24	GARNISHEE WAGES	470.07
8544	TDS	163579	637.89	5/24/24	INTERNET ACCESS/EQUIPMENT	47.95
					JAIL BUILDING	589.94
8886	TEXAS DEPT OF AGRICULTURE	163580	200.00	5/24/24	SUPPLIES	200.00
9431	WEST TEXAS GAS - SEMINOLE	163581	40.28	5/24/24	UTILITIES	40.28
7849	XCEL ENERGY	163582	102.15	5/24/24	UTILITIES	102.15

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