

1/28/19

CHECKS ISSUED TO VENDORS FROM 12/01/18 TO 12/31/18

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
5502	MONK, KYLE	146539	200.00	12/05/18	CONTRACT LABOR	200.00
7220	RCI TECHNOLOGIES, INC.	146540	9450.00	12/05/18	PROFESSIONAL SERVICES	9450.00
9812	WESTERN INSULATION	146541	1500.00	12/05/18	BUILDING REPAIRS & IMPROVEMENTS	1500.00
816	ALA/BOOKLIST	146542	145.00	12/12/18	ASSOCIATION DUES	145.00
190	ANDERSON WELDING PUMP	146543	5410.40	12/12/18	SUPPLIES REPAIRS & IMPROVEMENTS	70.00 5340.40
23	AT&T	146544	25.00	12/12/18	TELEPHONE	25.00
49	AT&T MOBILITY	146545	277.70	12/12/18	TELEPHONE	277.70
2287	ATMOS ENERGY	146546	3259.10	12/12/18	UTILITIES	3259.10
596	BAKER & TAYLOR INC.	146547	318.01	12/12/18	MATERIALS REPLACEMENT BOOKS-AUDIO,VIDEOS & FILM	80.86 237.15
737	BELCHER INSURANCE AGENCY	146548	177.50	12/12/18	BONDS	177.50
736	BERRY, TERRI L.	146549	250.56	12/12/18	SCHOOLS	250.56
712	BICKERSTAFF HEATH DELGADO	146550	390.00	12/12/18	PROFESSIONAL SERVICES	390.00
1067	BOLD IRRIGATION	146551	178.95	12/12/18	SUPPLIES BUILDING REPAIRS & IMPROVEMENTS SEMINOLE MAINTENACE	93.72 22.08 63.15
811	BOOKBINDING & LAMINATING	146552	60.00	12/12/18	SUPPLIES	60.00
1308	BROWN'S ACE HARDWARE	146553	225.49	12/12/18	SUPPLIES TOOLS & OTHER SUPPLIES JAIL BUILDING PARTS & REPAIRS GAS & OIL	116.36 89.99 9.97 3.99 5.18
1186	BRUNNER'S TRUCK & TRAILER	146554	325.00	12/12/18	PARTS & REPAIRS	325.00
1737	CARTER, AARON	146555	492.65	12/12/18	ATTORNEY-CIVIL	492.65
1572	CDW GOVERNMENT, INC.	146556	1959.46	12/12/18	EQUIP. PURCHASE/LEASE	1959.46
1609	CHAPA, NYDIA	146557	400.00	12/12/18	VISITING COURT REPORTER	400.00
1277	CITY OF LUBBOCK	146558	60.00	12/12/18	WATER SYSTEM REPAIR	60.00
1326	CLIFFORD POWER SYSTEMS	146559	1732.90	12/12/18	JAIL BUILDING	1732.90
1352	COMMERCIAL TIRE SERVICE	146560	100.00	12/12/18	TIRES & TUBES	100.00
1608	CSI LUBBOCK	146561	200.00	12/12/18	OFFICE SUPPLIES SUPPLIES SERVICES & OTHER SUPPLIES	16.67 58.33 125.00
2113	DAVIS, RAY & COMPANY	146562	4250.00	12/12/18	ALL OTHER	4250.00
1867	DAWSON COUNTY TREASURER	146563	17168.45	12/12/18	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	146564	13996.74	12/12/18	DAWSON CNTY APPN #1 COMPENSATION - DISTRICT JUDGE SALARY- CPS COORDINATOR	13148.69 375.00 473.05
1892	DERMATEC DIRECT/AMBIDERM	146565	712.39	12/12/18	JAIL BUILDING	712.39

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2258	ELLIOTT ELECTRIC SUPPLY	146566	1080.00	12/12/18	SIGNS & LIGHTS	1080.00
2534	FILLEY REED A.	146567	360.78	12/12/18	ATTORNEY-CIVIL	360.78
2645	FOUTS, LEIGH ANN	146568	626.58	12/12/18	ATTORNEY-CIVIL	626.58
2792	G & L SUPPLY, LLC	146569	41.93	12/12/18	SEMINOLE MAINTENACE	41.93
2816	GAINES COUNTY APPRAISAL	146570	61095.30	12/12/18	APPRAISAL DISTRICT	61095.30
2915	GALE GROUP	146571	252.32	12/12/18	BOOKS-AUDIO,VIDEOS & FILM	252.32
3227	GOVERNMENT FORMS &	146572	1377.78	12/12/18	OFFICE SUPPLIES	1377.78
3461	HANDY RENTAL	146573	83.15	12/12/18	TOOLS & OTHER SUPPLIES	34.85
					SUPPLIES	48.30
3467	HART INTERCIVIC, INC.	146574	18637.91	12/12/18	CAPITAL EQUIP. PURCHASE	18637.91
3675	HAWKINS, MATTHEW F.	146575	689.38	12/12/18	ATTORNEY-CIVIL	689.38
1703	HERCULES HARDWARE	146576	640.46	12/12/18	SUPPLIES	640.46
3646	HI-TECH HOMELAND	146577	32.95	12/12/18	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	146578	813.76	12/12/18	SUPPLIES	725.54
					TOOLS & OTHER SUPPLIES	84.98
					SEMINOLE MAINTENACE	3.24
3526	HIGH PLAINS RADIOLOGY	146579	60.23	12/12/18	PRISONER MEDICAL EXPENSE	60.23
3778	HOBART SERVICE	146580	120.16	12/12/18	SERVICES & OTHER SUPPLIES	120.16
3923	IBM CORPORATION	146581	707.52	12/12/18	COMPUTER LEASE	707.52
3982	INDIGENT HEALTHCARE	146582	1055.00	12/12/18	INDIGENT SOFTWARE	1055.00
6007	J.N. NEWTON & ASSOCIATES	146583	1300.00	12/12/18	PROFESSIONAL SERVICES	1300.00
4277	JB DRILLING	146584	7818.00	12/12/18	EQUIP. PURCHASE/LEASE	7818.00
4778	LAKE ALAN HENRY REFUSE	146585	65.00	12/12/18	UTILITIES	65.00
4814	LANAIR PRODUCTS	146586	383.13	12/12/18	SUPPLIES	383.13
4846	LEA COUNTY ELECTRIC COOP.	146587	204.25	12/12/18	UTILITIES	204.25
4946	LOCAL GOVERNMENT SOLUTION	146588	4294.00	12/12/18	SOFTWARE & SITE LICENSES	4294.00
4923	LOEWEN FARM & LUMBER	146589	387.88	12/12/18	SUPPLIES	355.48
					4-H LS FACILITY REPAIR & IMPROVEMENTS	8.48
					SAFETY EQUIPMENT/MATERIAL	23.92
4982	LONESTAR TRUCK & TRAILER	146590	4135.25	12/12/18	PARTS & REPAIRS	4135.25
4937	LOOP WATER SUPPLY CORP	146591	55.00	12/12/18	UTILITIES	55.00
5090	LUBBOCK ELECTRIC CO.	146592	65.00	12/12/18	PARTS & REPAIRS	65.00
4978	LUBBOCK GRADER BLADE, INC	146593	6479.50	12/12/18	SAFETY EQUIPMENT/MATERIAL	778.00
					SUPPLIES	650.50
					SIGNS & LIGHTS	4781.00
					TOOLS & OTHER SUPPLIES	270.00
5132	LYNTEGAR ELECTRIC COOP.	146594	243.14	12/12/18	UTILITIES	243.14
5332	MANSUR, PAUL E.	146595	240.00	12/12/18	ATTORNEY-CRIMINAL	240.00
5737	MARTIN'S PAINT &BODY SHOP	146596	8848.54	12/12/18	MISC EXPENSES	8848.54

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5253	MCDONALD, BENETTE	146597	99.63	12/12/18	TRAINING & TRAVEL EXPENSE	99.63
5410	MCKEE, RODNEY	146598	200.00	12/12/18	SERVICES & OTHER SUPPLIES	200.00
5454	MEMORIAL HOSPITAL	146599	6360.61	12/12/18	PRISONER MEDICAL EXPENSE	6360.61
5508	MONTOYA, MICHAEL	146600	344.69	12/12/18	ATTORNEY-CIVIL	344.69
5512	MOORE HARALSON AGENCY	146601	71.00	12/12/18	NOTARY BONDS	71.00
5951	NAGY, JOE H JR	146602	899.52	12/12/18	SCHOOLS	899.52
6039	NEOGENOMICS LABORATORIES,	146603	104.70	12/12/18	PRISONER MEDICAL EXPENSE	104.70
6006	NEW, WARREN	146604	262.89	12/12/18	ATTORNEY-CRIMINAL	262.89
6281	OFFICEWISE FURNITURE &	146605	1007.74	12/12/18	OFFICE SUPPLIES	426.85
					COFFEE	234.06
					SUPPLIES	346.83
6517	PITNEY BOWES	146606	1500.00	12/12/18	OFFICE SUPPLIES	1500.00
6557	PORTIONPAC CHEMICAL CORP.	146607	522.00	12/12/18	JAIL BUILDING	522.00
6552	POWERS DIESEL SERVICE	146608	70.15	12/12/18	PARTS & REPAIRS	70.15
6487	PRESTIGE FLAG	146609	816.37	12/12/18	SUPPLIES	816.37
6743	PURYEAR, CECIL	146610	83.38	12/12/18	VISITING DISTRICT JUDGE	83.38
7243	RATLIFF,LYNN THERESA	146611	228.48	12/12/18	ATTORNEY-CIVIL	228.48
7227	RELX INCC. DBA LEXISNEXIS	146612	383.97	12/12/18	LAW BOOKS/INTERNET SUBSCRIPTION	383.97
7099	ROBERSON, PATRICIA	146613	74.00	12/12/18	SCHOOLS	74.00
7351	SANDIA SPRAYER MFG.	146614	307.67	12/12/18	PARTS & REPAIRS	307.67
7399	SCOGGIN-DICKEY	146615	3099.00	12/12/18	PARTS & REPAIRS	3099.00
7427	SEAGRAVES AUTO PARTS	146616	1421.63	12/12/18	SUPPLIES	663.72
					PARTS & REPAIRS	227.33
					TOOLS & OTHER SUPPLIES	525.59
					SAFETY EQUIPMENT/MATERIAL	4.99
7957	SEAGRAVES TIRE SERVICE	146617	74.97	12/12/18	GAS & OIL	74.97
7526	SEMINOLE BUTANE CO. INC.	146618	25510.00	12/12/18	GAS & OIL	25399.60
					SUPPLIES	110.40
7633	SEMINOLE CITY OF	146619	20188.34	12/12/18	UTILITIES	4108.44
					JAIL BUILDING	1355.90
					WATER	14724.00
7617	SEMINOLE SENTINEL, INC.	146620	1995.00	12/12/18	ADVERT & PUBLICATION	1995.00
7675	SHAW, SUSAN	146621	88.18	12/12/18	TRAINING & TRAVEL EXPENSE	88.18
7493	SKTR INC.	146622	270.00	12/12/18	FERTILIZER & POISON	270.00
7763	SLEUTH SOFTWARE	146623	11819.00	12/12/18	SOFTWARE & SITE LICENSES	11819.00
7811	SOUTH PLAINS FORENSIC	146624	2750.00	12/12/18	AUTOPSIES	2750.00
8155	SOUTHWEST CONTRACTING &	146625	51185.00	12/12/18	CAPITAL EQUIP. PURCHASE	51185.00
7848	SOUTHWESTERN WIRELESS	146626	160.00	12/12/18	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	146627	75.99	12/12/18	OFFICE SUPPLIES	75.99

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8544	TDS	146628	46.50	12/12/18	INTERNET ACCESS/EQUIPMENT	46.50
8613	TEXAS ASSOC.OF ELECTIONS	146629	315.00	12/12/18	ASSOCIATION DUES	150.00
					SCHOOLS	165.00
8772	TEXAS ASSOCIATION OF CO.	146630	30205.00	12/12/18	W/C DEPOSIT	30205.00
8716	TEXAS COMPTROLLER OF	146631	100.00	12/12/18	ASSOCIATION DUES	100.00
8892	TEXAS DISTRICT & COUNTY	146632	350.00	12/12/18	SCHOOLS	350.00
1966	THYSSENKRUPP ELEVATOR	146633	910.24	12/12/18	BUILDING REPAIRS & IMPROVEMENTS	910.24
8811	TRINITY SERVICE GROUP	146634	1675.26	12/12/18	SUPPLIES	1675.26
8803	TRINITY SERVICES GROUP,	146635	6386.76	12/12/18	PRISONERS EXPENSE	6386.76
9131	US FLEET TRACKING,LLC	146636	479.20	12/12/18	SERVICES & OTHER SUPPLIES	479.20
9174	VERIZON WIRELESS	146637	416.37	12/12/18	TELEPHONE	142.85
					COMMUNICATIONS TELEPHONE	82.87
					INTERNET ACCESS/EQUIPMENT	190.65
9365	WAGNER SUPPLY COMPANY	146638	109.75	12/12/18	SUPPLIES	109.75
9388	WALKER JR, CLARENCE	146639	239.38	12/12/18	ATTORNEY-CIVIL	239.38
9423	WARREN CAT COMPANY	146640	141792.47	12/12/18	PARTS & REPAIRS	6967.47
					EQUIP. PURCHASE/LEASE	134825.00
9405	WATSON M.D., MICHAEL Q.	146641	869.08	12/12/18	PRISONER MEDICAL EXPENSE	869.08
9420	WAVEDIRECT	146642	182.66	12/12/18	INTERNET ACCESS/EQUIPMENT	182.66
9432	WEST TEXAS J.P. ASSOC.	146643	75.00	12/12/18	ASSOCIATION DUES	75.00
9812	WESTERN INSULATION	146644	6000.00	12/12/18	BUILDING REPAIRS & IMPROVEMENTS	6000.00
9673	WILLIAMS D.D.S., KERRY B.	146645	2008.00	12/12/18	PRISONER MEDICAL EXPENSE	2008.00
9763	WILSON, RON	146646	13227.50	12/12/18	CAPITAL MURDER TRIAL	13227.50
8851	WINDSTREAM INC.	146647	895.93	12/12/18	TELEPHONE	895.93
7849	XCEL ENERGY	146648	6646.52	12/12/18	UTILITIES	6566.09
					UTILITIES #2-SEAGRAVES	37.16
					RADIO TOWER	43.27
1533	CAPROCK CREDIT UNION	146649	750.00	12/14/18	CAPROCK/XMAS CLUB	750.00
1532	CAPROCK FEDERAL	146650	8993.75	12/14/18	CAPROCK CREDIT UNION	8993.75
7803	ERMA SOTO	146651	431.54	12/14/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	146652	5496.00	12/14/18	FIRST BASIN CREDIT UNION	5496.00
2844	GAINES COUNTY DEBIT CASH	146653	1991.73	12/14/18	MEDICAL REIMBURSEMENT	1991.73
7192	RODRIGUEZ RACHEL	146654	377.31	12/14/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	146655	3812.50	12/14/18	DEFERRED COMPENSATION #II	3812.50
8134	SECURITY BENEFIT-ROTH	146656	655.00	12/14/18	DEFERRED COMPENSATION #II	655.00
1284	CITIBANK	146658	10194.96	12/21/18	OFFICE SUPPLIES	940.81
					SHERIFF'S SUPPLIES	105.62
					GAS & OIL	2121.99
					SCHOOLS	964.50

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						SUPPLIES	2135.54
						MATERIALS REPLACEMENT	10.40
						4-H LS FACILITY REPAIR & IMPROVEMENTS	114.57
						AG. AGENT SUPPLIES	246.34
						PARTS & REPAIRS	3.99
						PRISONERS EXPENSE	106.68
						PRISONER MEDICAL EXPENSE	113.90
						JAIL BUILDING	161.35
						PRESCRIPTION DRUGS	39.80
						BUILDING REPAIRS & IMPROVEMENTS	1580.14
						OFFICE EQUIP RPR & SERV. CONTRACT	1284.09
						EQUIP. PURCHASE/LEASE	265.24
7468	SEAGRAVES CITY OF	146659	649.70	12/21/18	UTILITIES		649.70
66	AGUA DULCE WATER COMPANY	146660	1485.00	12/26/18	SERVICES & OTHER SUPPLIES		492.00
						SUPPLIES	959.00
						SEMINOLE MAINTENACE	34.00
64	AGUILAR, ARTIE	146661	2139.87	12/26/18	ATTORNEY-CRIMINAL		2139.87
126	AT&T	146662	887.20	12/26/18	TELEPHONE		887.20
2287	ATMOS ENERGY	146663	1583.23	12/26/18	UTILITIES		1583.23
423	AUTOMOTIVE MACHINE SPECIA	146664	677.72	12/26/18	PARTS & REPAIRS		677.72
552	B & T AUTO	146665	56.00	12/26/18	PARTS & REPAIRS		56.00
596	BAKER & TAYLOR INC.	146666	713.30	12/26/18	BOOKS-AUDIO,VIDEOS & FILM		713.30
736	BERRY, TERRI L.	146667	82.53	12/26/18	SCHOOLS		82.53
800	BILLINGTON, DANYELL	146668	19.70	12/26/18	SUPPLIES		19.70
971	BRUCKNER TRUCK SALES INC	146669	337.71	12/26/18	PARTS & REPAIRS		337.71
879	BUSINESS HYGIENE INC	146670	98.21	12/26/18	SERVICES & OTHER SUPPLIES		98.21
1686	CANON FINANCIAL SERVICE I	146671	4081.73	12/26/18	OFFICE EQUIPMENT LEASE		4081.73
1286	CHILDREN'S PLUS INC.	146673	433.74	12/26/18	BOOKS-AUDIO,VIDEOS & FILM		433.74
1556	CMC BUSINESS SYSTEMS	146674	425.00	12/26/18	OFFICE EQUIP RPR & SERV. CONTRACT		425.00
1351	COURT OF APPEALS - 11TH	146675	100.00	12/26/18	PAYMENT TO OTHER GOVT ENTITIES		100.00
1596	CTS TIRE SERVICE	146676	123.50	12/26/18	TIRES & TUBES		123.50
1792	D & D SUPPLY	146677	67.45	12/26/18	SERVICES & OTHER SUPPLIES		67.45
2113	DAVIS, RAY & COMPANY	146678	31095.00	12/26/18	ALL OTHER		495.00
						OUTSIDE AUDIT	30600.00
2115	DAVIS, SALLY	146679	245.24	12/26/18	SUPPLIES		245.24
1883	DEMCO, INC.	146680	212.04	12/26/18	SUPPLIES		212.04
2346	ECOLAB INC	146681	2556.35	12/26/18	JAIL BUILDING		2556.35
2258	ELLIOTT ELECTRIC SUPPLY	146682	1080.00	12/26/18	SIGNS & LIGHTS		1080.00
2202	EMERGENCY SERVICES	146683	35506.71	12/26/18	E.S.D. # 1 - PAYMENT		35506.71

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2832	GAINES COUNTY TAX	146684	60.00	12/26/18	PARTS & REPAIRS	60.00
2917	GALLS INCORPORATED	146685	67.20	12/26/18	OFFICE SUPPLIES	67.20
3160	GENERAL WELDING SUPPLY	146686	102.54	12/26/18	SUPPLIES	102.54
3104	GIBSON, JAY	146687	468.90	12/26/18	VISITING DISTRICT JUDGE	468.90
3227	GOVERNMENT FORMS &	146688	312.19	12/26/18	OFFICE SUPPLIES	312.19
3055	GRAINGER	146689	256.50	12/26/18	SUPPLIES	256.50
3084	GRIMES & ASSOCIATES	146690	19546.75	12/26/18	BUILDING REPAIRS & IMPROVEMENTS PROFESSIONAL SERVICES	6024.00 13522.75
3224	GULF COAST TRADES CENTER	146691	3090.90	12/26/18	JUVENILE DETENTION	3090.90
3461	HANDY RENTAL	146692	641.41	12/26/18	SUPPLIES SAFETY EQUIPMENT/MATERIAL TOOLS & OTHER SUPPLIES PARTS & REPAIRS EQUIPMENT RENTAL	75.86 23.40 317.75 197.90 26.50
3525	HIGGINBOTHAM BARTLETT - S	146693	654.11	12/26/18	SUPPLIES TOOLS & OTHER SUPPLIES	629.12 24.99
3526	HIGH PLAINS RADIOLOGY	146694	8.29	12/26/18	PRISONER MEDICAL EXPENSE	8.29
3046	HOBBS DIESEL INC.	146695	80.06	12/26/18	SUPPLIES	80.06
3636	HORIZON REPORTERS, INC.	146696	618.67	12/26/18	TRANSCRIPT & RPTRS	618.67
5397	HOWARD MCCAULEB TIRE INC	146697	933.40	12/26/18	TIRES & TUBES GAS & OIL	404.65 528.75
3923	IBM CORPORATION	146698	797.76	12/26/18	COMPUTER LEASE	797.76
3941	ICS JAIL SUPPLIES INC.	146699	6044.70	12/26/18	JAIL BUILDING	6044.70
3964	IHS PHARMACY	146700	2110.21	12/26/18	PRESCRIPTION DRUGS	2110.21
4248	JEFFERS	146701	209.61	12/26/18	AG. AGENT SUPPLIES	209.61
4226	JIM'S MACHINE SERVICE	146702	80.00	12/26/18	PARTS & REPAIRS	80.00
4288	JNL STEEL COMPONENTS	146703	78.32	12/26/18	SUPPLIES	78.32
4661	KEMPER PEST CONTROL	146704	110.00	12/26/18	SERVICES & OTHER SUPPLIES	110.00
4814	LANAIR PRODUCTS	146705	207.30	12/26/18	PARTS & REPAIRS	207.30
274	LEXISNEXIS RISK SOLUTIONS	146706	115.50	12/26/18	SHERIFF'S SUPPLIES	115.50
5735	MARK'S PLUMBING PARTS	146707	191.28	12/26/18	BUILDING REPAIRS & IMPROVEMENTS	191.28
5358	MAYFIELD PAPER COMPANY	146708	687.36	12/26/18	SUPPLIES	687.36
5454	MEMORIAL HOSPITAL	146709	127.20	12/26/18	PRISONER MEDICAL EXPENSE	127.20
5502	MONK, KYLE	146710	3937.59	12/26/18	CONTRACT LABOR	3937.59
5512	MOORE HARALSON AGENCY	146711	3524.00	12/26/18	ERROR & OMISSIONS/& VAL PAPERS BONDS	3063.00 461.00
5974	N T S COMMUNICATIONS	146712	353.41	12/26/18	TELEPHONE	353.41
7518	NAPA AUTO PARTS	146713	3065.82	12/26/18	SUPPLIES JAIL BUILDING	517.94 90.64

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					PARTS & REPAIRS	2423.81
					GAS & OIL	11.94
					TOOLS & OTHER SUPPLIES	21.49
6025	NEW HORIZONS RANCH	146714	5535.32	12/26/18	JUVENILE DETENTION	5535.32
6251	O'REILLY AUTO PARTS	146715	173.11	12/26/18	SUPPLIES	80.54
					GAS & OIL	92.57
6281	OFFICEWISE FURNITURE &	146716	527.32	12/26/18	COFFEE	248.68
					JAIL BUILDING	18.09
					OFFICE SUPPLIES	15.43
					SUPPLIES	245.12
6278	OVERDRIVE, INC.	146717	3000.00	12/26/18	BOOKS-AUDIO, VIDEOS & FILM	3000.00
6510	PITNEY BOWES GLOBAL	146718	775.00	12/26/18	OFFICE EQUIPMENT LEASE	775.00
6487	PRESTIGE FLAG	146719	1291.08	12/26/18	SUPPLIES	1291.08
6715	PROFESSIONAL	146720	55.00	12/26/18	SUPPLIES	55.00
7099	ROBERSON, PATRICIA	146721	899.20	12/26/18	SCHOOLS	899.20
7351	SANDIA SPRAYER MFG.	146722	443.63	12/26/18	PARTS & REPAIRS	341.40
					SUPPLIES	102.23
7955	SEAGRAVES SENIOR CITIZENS	146723	6475.00	12/26/18	ALL OTHER	6475.00
7957	SEAGRAVES TIRE SERVICE	146724	99.06	12/26/18	GAS & OIL	84.16
					TIRES & TUBES	14.90
7526	SEMINOLE BUTANE CO. INC.	146725	15150.85	12/26/18	GAS & OIL	15150.85
7633	SEMINOLE CITY OF	146726	36819.35	12/26/18	FIRE PROTECTION SEMINOLE	13276.09
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.59
5315	SEMINOLE HOSPITAL DIST.	146727	230.00	12/26/18	EMPLOYEE WELLNESS PROGRAM	230.00
7617	SEMINOLE SENTINEL, INC.	146728	285.00	12/26/18	ADVERT & PUBLICATION	285.00
7628	SEMINOLE TIRE SERVICE	146729	1061.50	12/26/18	TIRES & TUBES	1061.50
7627	SEMINOLE TRUCK PARTS	146730	1377.38	12/26/18	PARTS & REPAIRS	1231.62
					SUPPLIES	145.76
8055	SEWELL CHEVROLET	146731	279.29	12/26/18	PARTS & REPAIRS	279.29
7675	SHAW, SUSAN	146732	88.84	12/26/18	TRAINING & TRAVEL EXPENSE	88.84
7710	SHERIFF'S PETTY CASH	146733	270.00	12/26/18	HOTEL & MEALS	270.00
7772	SMITH, JACKIE	146734	14.00	12/26/18	SCHOOLS	14.00
8047	SNODGRASS, ERIN	146735	350.53	12/26/18	F.C.S. MILEAGE	350.53
7807	SOUTH PLAINS HEALTH UNIT	146736	17463.20	12/26/18	PAYMENT TO HEALTH UNIT	17463.20
8057	SOUTH PLAINS IMPLEMENT LT	146737	313.89	12/26/18	PARTS & REPAIRS	313.89
8067	SOUTHERN TIRE MART, LLC	146738	656.50	12/26/18	TIRES & TUBES	656.50
8566	TASCOSA OFFICE MACHINES	146739	211.43	12/26/18	OFFICE SUPPLIES	211.43
8516	TAX ASSESSOR COLLECTORS	146740	125.00	12/26/18	ASSOCIATION DUES	125.00

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
8544	TDS	146741	600.58	12/26/18	INTERNET ACCESS/EQUIPMENT	46.50
					JAIL BUILDING	554.08
9035	TERRY COUNTY TRACTOR INC.	146742	401.70	12/26/18	PARTS & REPAIRS	401.70
8886	TEXAS DEPT OF AGRICULTURE	146743	75.00	12/26/18	SUPPLIES	75.00
8899	TEXAS DEPT OF STATE HLTH	146744	139.08	12/26/18	COUNTY CLERK FEES	139.08
8807	TEXAS PRISONER	146745	942.25	12/26/18	PRISONERS EXPENSE	942.25
8630	TEXAS SOCIAL SECURITY PRO	146746	35.00	12/26/18	ASSOCIATION DUES	35.00
8865	TEXAS TOOL & EQUIPMENT	146747	192.00	12/26/18	SUPPLIES	192.00
8729	THERMO FLUIDS INC.	146748	341.12	12/26/18	SUPPLIES	341.12
8704	TIFCO INDUSTRIES	146749	143.62	12/26/18	SUPPLIES	143.62
8816	TRAILER SERVICES OF WEST	146750	210.00	12/26/18	PARTS & REPAIRS	210.00
8800	TRANE U.S. INC.	146751	59202.67	12/26/18	BUILDING REPAIRS & IMPROVEMENTS	58500.00
					SERVICES & OTHER SUPPLIES	702.67
8809	TRAVELERS	146752	5376.52	12/26/18	PROFESSIONAL SERVICES	5376.52
8811	TRINITY SERVICE GROUP	146753	1552.13	12/26/18	SUPPLIES	1552.13
8803	TRINITY SERVICES GROUP,	146754	6201.01	12/26/18	PRISONERS EXPENSE	6201.01
9142	U S POSTAL SERVICE-SEM	146755	144.00	12/26/18	BOX RENT	144.00
9158	UNIFIRST CORPORATION	146756	1690.27	12/26/18	SERVICES & OTHER SUPPLIES	733.30
					SUPPLIES	956.97
9228	UNIFORM SOLUTIONS	146757	124.00	12/26/18	SHERIFF'S SUPPLIES	124.00
7070	WAGNER EQUIPMENT COMPANY	146758	2828.46	12/26/18	PARTS & REPAIRS	2828.46
9423	WARREN CAT COMPANY	146759	84.15	12/26/18	PARTS & REPAIRS	84.15
9400	WATCH GUARD VIDEO	146760	6230.00	12/26/18	CAPITAL EQUIP. PURCHASE	6230.00
9405	WATSON M.D., MICHAEL Q.	146761	754.99	12/26/18	PRISONER MEDICAL EXPENSE	754.99
9420	WAVEDIRECT	146762	91.33	12/26/18	INTERNET ACCESS/EQUIPMENT	91.33
9708	WEST TEXAS CENTER	146763	1062.00	12/26/18	PRISONER MEDICAL EXPENSE	1062.00
9340	WEST TEXAS COUNTY JUDGES	146764	150.00	12/26/18	ASSOCIATION DUES	150.00
9431	WEST TEXAS GAS - SEMINOLE	146765	168.84	12/26/18	UTILITIES	168.84
9432	WEST TEXAS J.P. ASSOC.	146766	35.00	12/26/18	ASSOCIATION DUES	35.00
9673	WILLIAMS D.D.S., KERRY B.	146767	1373.00	12/26/18	PRISONER MEDICAL EXPENSE	1373.00
8851	WINDSTREAM INC.	146768	46.20	12/26/18	TELEPHONE	46.20
9698	WOMACK AUTOMATIC DOORS,LP	146769	10000.00	12/26/18	BUILDING REPAIRS & IMPROVEMENTS	10000.00
9364	WORLD DATA CORPORATION	146770	425.00	12/26/18	OFFICE SUPPLIES	425.00
9845	WRIGHT'S VISION SOURCE	146771	128.00	12/26/18	PRISONER MEDICAL EXPENSE	128.00
7849	XCEL ENERGY	146772	109.90	12/26/18	UTILITIES	109.90
58	ACSTAR INSURANCE COMPANY	146773	184067.39	12/26/18	BUILDING REPAIRS & IMPROVEMENTS	184067.39
760	BLAINE INDUSTRIAL SUPPLY	146774	2509.24	12/26/18	SUPPLIES	2509.24
7059	RISE BROADBAND	146775	85.29	12/26/18	INTERNET ACCESS/EQUIPMENT	85.29
8544	TDS	146776	2359.24	12/26/18	INTERNET ACCESS/EQUIPMENT	2359.24

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7849	XCEL ENERGY	146777	11658.97	12/26/18	UTILITIES	11658.97
1533	CAPROCK CREDIT UNION	146778	750.00	12/28/18	CAPROCK/XMAS CLUB	750.00
1532	CAPROCK FEDERAL	146779	8993.75	12/28/18	CAPROCK CREDIT UNION	8993.75
7803	ERMA SOTO	146780	431.54	12/28/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	146781	5496.00	12/28/18	FIRST BASIN CREDIT UNION	5496.00
2844	GAINES COUNTY DEBIT CASH	146782	1977.65	12/28/18	MEDICAL REIMBURSEMENT	1977.65
7192	RODRIGUEZ RACHEL	146783	377.31	12/28/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	146784	3812.50	12/28/18	DEFERRED COMPENSATION #II	3812.50
8134	SECURITY BENEFIT-ROTH	146785	655.00	12/28/18	DEFERRED COMPENSATION #II	655.00
83	AFLAC - FLEX-ONE	146786	813.82	12/28/18	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	146787	1508.36	12/28/18	VISION INS PAYABLE	1508.36
332	AMERITAS MANAGED DENTAL	146788	6688.16	12/28/18	DENTAL INS PAYABLE	6688.16
6021	NATIONAL FAMILY CARE LIFE	146789	3676.05	12/28/18	NFC INSURANCE PAYABLE	3676.05
6034	NEW YORK LIFE INSURANCE	146790	1445.86	12/28/18	NY LIFE INS PAYABLE	1445.86
8779	TAC HEBP	146791	134565.70	12/28/18	HLTH INS PAYABLE	134565.70
8782	TAC HEBP	146792	870.96	12/28/18	LIFE INS PAYABLE	870.96
1582	WASHINGTON NATIONAL INS	146793	1961.63	12/28/18	WASHINGTON INS PAYABLE	1961.63

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