

6/20/19

CHECKS ISSUED TO VENDORS FROM 4/01/19 TO 4/30/19

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
49	AT&T MOBILITY	147548	365.19	4/03/19	TELEPHONE	365.19
596	BAKER & TAYLOR INC.	147549	184.96	4/03/19	MATERIALS REPLACEMENT	16.54
					BOOKS-AUDIO,VIDEOS & FILM	168.42
679	BARTON'S WELDING SUPPLY	147550	71.35	4/03/19	SUPPLIES	71.35
712	BICKERSTAFF HEATH DELGADO	147551	24351.80	4/03/19	PROFESSIONAL SERVICES	24351.80
800	BILLINGTON, DANYELL	147552	235.99	4/03/19	SCHOOLS	215.00
					MILEAGE & EXPENSE	20.99
801	BLACKSTONE PUBLISHING	147553	206.41	4/03/19	BOOKS-AUDIO,VIDEOS & FILM	206.41
971	BRUCKNER TRUCK SALES INC	147554	3913.30	4/03/19	PARTS & REPAIRS	3913.30
879	BUSINESS HYGIENE INC	147555	46.63	4/03/19	SERVICES & OTHER SUPPLIES	46.63
1689	CAMPBELL, STU	147556	213.00	4/03/19	BOOKS-AUDIO,VIDEOS & FILM	213.00
1686	CANON FINANCIAL SERVICE I	147557	3863.36	4/03/19	OFFICE EQUIPMENT LEASE	3863.36
1243	CIRA	147558	142.00	4/03/19	INTERNET ACCESS/EQUIPMENT	142.00
1277	CITY OF LUBBOCK	147559	60.00	4/03/19	WATER SYSTEM REPAIR	60.00
1327	COLE, JOSEPH I	147560	240.48	4/03/19	ATTORNEY-CIVIL	240.48
1352	COMMERCIAL TIRE SERVICE	147561	105.00	4/03/19	TIRES & TUBES	105.00
1469	CONSTRUCTORS, INC	147562	17603.88	4/03/19	GRAVEL	17603.88
2081	DANCO ENTERPRISE INC.	147563	2700.00	4/03/19	CAPITAL IMPROVEMENTS (PARK)	2700.00
1867	DAWSON COUNTY TREASURER	147564	17168.45	4/03/19	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	147565	13996.74	4/03/19	DAWSON CNTY APPN #1	13148.69
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	473.05
1797	DBT TRANSPORTATION	147566	454.68	4/03/19	SEMINOLE MAINTENACE	454.68
1889	DELTA GUTTERS & OVERHEAD	147567	95.63	4/03/19	SERVICES & OTHER SUPPLIES	95.63
1912	DITCH WITCH SOUTHWEST	147568	51.08	4/03/19	SUPPLIES	51.08
2258	ELLIOTT ELECTRIC SUPPLY	147569	2103.21	4/03/19	CAPITAL IMPROVEMENTS (GLFCRS)	1155.68
					SUPPLIES	947.53
2645	FOUTS, LEIGH ANN	147570	845.12	4/03/19	ATTORNEY-CIVIL	845.12
2816	GAINES COUNTY APPRAISAL	147571	61095.30	4/03/19	APPRAISAL DISTRICT	61095.30
2832	GAINES COUNTY TAX	147572	15.00	4/03/19	PARTS & REPAIRS	15.00
10217	GARZA COUNTY TREASURER	147573	102.00	4/03/19	PRISONER MEDICAL EXPENSE	102.00
3205	GATEWAYS COUNSELING P.C.	147574	1800.00	4/03/19	JUVENILE DETENTION	1800.00
3227	GOVERNMENT FORMS &	147575	611.64	4/03/19	OFFICE SUPPLIES	611.64
3055	GRAINGER	147576	3075.71	4/03/19	EQUIP. PURCHASE/LEASE	3075.71
3717	HALL, SABRA	147577	1639.28	4/03/19	SCHOOLS	1639.28
3461	HANDY RENTAL	147578	816.49	4/03/19	SUPPLIES	198.07
					PARTS & REPAIRS	190.00
					TOOLS & OTHER SUPPLIES	295.43
					SAFETY EQUIPMENT/MATERIAL	132.99

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3644	HARRELL'S, LLC	147579	8870.14	4/03/19	FERTILIZER & POISON	8870.14
3675	HAWKINS, MATTHEW F.	147580	695.12	4/03/19	ATTORNEY-CIVIL	695.12
3646	HI-TECH HOMELAND	147581	32.95	4/03/19	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	147582	895.54	4/03/19	SUPPLIES	879.00
					CAPITAL IMPROVEMENTS (GLFCRS)	16.54
3526	HIGH PLAINS RADIOLOGY	147583	56.93	4/03/19	PRISONER MEDICAL EXPENSE	56.93
3778	HOBART SERVICE	147584	476.35	4/03/19	SERVICES & OTHER SUPPLIES	476.35
3941	ICS JAIL SUPPLIES INC.	147585	309.94	4/03/19	JAIL BUILDING	309.94
3964	IHS PHARMACY	147586	1435.94	4/03/19	PRESCRIPTION DRUGS	1435.94
3995	INDUSTRIAL SCIENTIFIC	147587	45172.12	4/03/19	CAPITAL EQUIP. PURCHASE	45172.12
4288	JNL STEEL COMPONENTS	147588	81.30	4/03/19	CAPITAL IMPROVEMENTS (GLFCRS)	81.30
4294	JONES ENTERPRISES	147589	119.00	4/03/19	SUPPLIES	119.00
4566	KEY GOVERNMENT FINANCE	147590	9681.64	4/03/19	COMPUTER REPAIR & SERVICE CONTRACT	9681.64
4782	L & L IRRIGATION	147591	12493.39	4/03/19	CAPITAL IMPROVEMENTS (PARK)	12493.39
4855	LECTORUM PUBLICATIONS, INC	147592	101.70	4/03/19	BOOKS-AUDIO, VIDEOS & FILM	101.70
4997	LGS	147593	1590.00	4/03/19	SCHOOLS	1590.00
4946	LOCAL GOVERNMENT SOLUTION	147594	492.00	4/03/19	SOFTWARE & SITE LICENSES	492.00
4982	LONESTAR TRUCK & TRAILER	147595	46.95	4/03/19	SUPPLIES	32.95
					PARTS & REPAIRS	14.00
4937	LOOP WATER SUPPLY CORP	147596	55.00	4/03/19	UTILITIES	55.00
4966	LORD, MICHAEL JR	147597	627.76	4/03/19	SCHOOLS	627.76
5439	MCWHORTER'S INC.	147598	9211.00	4/03/19	TIRES & TUBES	9211.00
5454	MEMORIAL HOSPITAL	147599	5204.11	4/03/19	PRISONER MEDICAL EXPENSE	5150.11
					PHYSICAL EXAM	54.00
5336	MID-AMERICAN RESEARCH	147600	140.53	4/03/19	SUPPLIES	140.53
5604	MIDWEST TAPE	147601	139.14	4/03/19	BOOKS-AUDIO, VIDEOS & FILM	139.14
5690	MILLICAN, TERRY	147602	2186.91	4/03/19	AG MEALS & EXPENSE	2186.91
6006	NEW, WARREN	147603	720.00	4/03/19	ATTORNEY-CRIMINAL	720.00
6281	OFFICEWISE FURNITURE &	147604	1144.48	4/03/19	OFFICE SUPPLIES	673.36
					SUPPLIES	409.82
					COFFEE	61.30
6277	OPAL BOOZ & ASSOC.	147605	15.95	4/03/19	BOOKS-AUDIO, VIDEOS & FILM	15.95
6339	PCMG, INC.	147606	390.84	4/03/19	OFFICE EQUIP RPR & SERV. CONTRACT	195.42
					EQUIP. PURCHASE/LEASE	195.42
5730	PENWORTHY / MEDIA SOURCE	147607	400.34	4/03/19	BOOKS-AUDIO, VIDEOS & FILM	400.34
6517	PITNEY BOWES	147608	1500.00	4/03/19	OFFICE SUPPLIES	1500.00
6727	PROPATH SERVICES, LLP	147609	182.00	4/03/19	PRISONER MEDICAL EXPENSE	182.00
6606	PUMP MECHANICAL TECHNICAL	147610	1294.90	4/03/19	CAPITAL EQUIP. PURCHASE	1294.90
7243	RATLIFF, LYNN THERESA	147611	583.94	4/03/19	ATTORNEY-CIVIL	583.94

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7244	RESOUND NETWORKS, LLC	147612	90.69	4/03/19	INTERNET ACCESS/EQUIPMENT	90.69
7059	RISE BROADBAND	147613	85.29	4/03/19	INTERNET ACCESS/EQUIPMENT	85.29
7351	SANDIA SPRAYER MFG.	147614	3.92	4/03/19	SUPPLIES	3.92
7957	SEAGRAVES TIRE SERVICE	147615	1010.46	4/03/19	GAS & OIL PARTS & REPAIRS	74.34 936.12
7530	SEMINOLE EMS	147616	524.90	4/03/19	PRISONER MEDICAL EXPENSE	524.90
7575	SEMINOLE PRINTING COMPANY	147617	295.00	4/03/19	OFFICE SUPPLIES	295.00
7683	SHARNET CORPORATION	147618	2616.25	4/03/19	IBM COMPUTER PROGRAMMING	2616.25
7710	SHERIFF'S PETTY CASH	147619	135.00	4/03/19	HOTEL & MEALS	135.00
7741	SIGMA TECHNOLOGY	147620	4978.50	4/03/19	SOFTWARE & SITE LICENSES	4978.50
7848	SOUTHWESTERN WIRELESS	147621	160.00	4/03/19	RADIO TOWER	160.00
8213	STATEWIDE TRANSPORT, LLC	147622	8747.35	4/03/19	GRAVEL	8747.35
8295	SYN-TECH SYSTEMS	147623	350.00	4/03/19	SEMINOLE MAINTENACE	350.00
8557	TAC UNEMPLOYMENT FUND	147624	1551.29	4/03/19	UNEMPLOYMENT COMPENSATION	1551.29
8566	TASCOSA OFFICE MACHINES	147625	379.56	4/03/19	OFFICE SUPPLIES SUPPLIES	364.57 14.99
8544	TDS	147626	93.00	4/03/19	INTERNET ACCESS/EQUIPMENT	93.00
8800	TRANE U.S. INC.	147627	1526.67	4/03/19	SERVICES & OTHER SUPPLIES JAIL BUILDING	702.67 824.00
8803	TRINITY SERVICES GROUP,	147628	6656.52	4/03/19	PRISONERS EXPENSE	6656.52
9158	UNIFIRST CORPORATION	147629	1169.17	4/03/19	SUPPLIES SERVICES & OTHER SUPPLIES	800.55 368.62
9174	VERIZON WIRELESS	147630	351.57	4/03/19	TELEPHONE COMMUNICATIONS TELEPHONE INTERNET ACCESS/EQUIPMENT	110.47 50.45 190.65
7070	WAGNER EQUIPMENT COMPANY	147631	336.50	4/03/19	PARTS & REPAIRS SUPPLIES	329.80 6.70
9365	WAGNER SUPPLY COMPANY	147632	40.82	4/03/19	SUPPLIES	40.82
9388	WALKER JR, CLARENCE	147633	395.12	4/03/19	ATTORNEY-CIVIL	395.12
9423	WARREN CAT COMPANY	147634	563.43	4/03/19	PARTS & REPAIRS GAS & OIL	415.45 147.98
9405	WATSON M.D., MICHAEL Q.	147635	467.32	4/03/19	PRISONER MEDICAL EXPENSE	467.32
9708	WEST TEXAS CENTER	147636	852.00	4/03/19	PRISONER MEDICAL EXPENSE	852.00
9448	WESTERN BUILDING	147637	1194.98	4/03/19	BUILDING REPAIRS & IMPROVEMENTS	1194.98
8851	WINDSTREAM INC.	147638	892.80	4/03/19	TELEPHONE	892.80
7849	XCEL ENERGY	147639	409.01	4/03/19	UTILITIES	409.01
1533	CAPROCK CREDIT UNION	147640	700.00	4/05/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	147641	8920.75	4/05/19	CAPROCK CREDIT UNION	8920.75
2687	FIRST BASIN CREDIT UNION	147642	4996.00	4/05/19	FIRST BASIN CREDIT UNION	4996.00

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2844	GAINES COUNTY DEBIT CASH	147643	2008.90	4/05/19	MEDICAL REIMBURSEMENT	2008.90
5367	KATHRYN MATTHEWS	147644	226.61	4/05/19	GARNISHEE WAGES	226.61
7192	RODRIGUEZ RACHEL	147645	377.31	4/05/19	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	147646	2837.50	4/05/19	DEFERRED COMPENSATION #II	2837.50
8134	SECURITY BENEFIT-ROTH	147647	655.00	4/05/19	DEFERRED COMPENSATION #II	655.00
7936	SUMROW, REBECCA	147648	92.31	4/05/19	GARNISHEE WAGES	92.31
8800	TRANE U.S. INC.	147649	25600.00	4/08/19	BUILDING REPAIRS & IMPROVEMENTS	25600.00
7849	XCEL ENERGY	147650	4072.76	4/08/19	UTILITIES	4007.00
					UTILITIES #2-SEAGRAVES	27.13
					RADIO TOWER	38.63
67	AGUA DULCE WATER COMPANY	147651	1066.00	4/17/19	SERVICES & OTHER SUPPLIES	577.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
64	AGUILAR, ARTIE	147652	2139.87	4/17/19	ATTORNEY-CRIMINAL	2139.87
307	ALPHA LABS	147653	150.00	4/17/19	SERVICES & OTHER SUPPLIES	150.00
400	AMERICAN MEDICAL GROUP	147654	65.00	4/17/19	PHYSICAL EXAM	65.00
23	AT&T	147655	25.00	4/17/19	TELEPHONE	25.00
126	AT&T	147656	1105.20	4/17/19	TELEPHONE	1105.20
2287	ATMOS ENERGY	147657	3536.78	4/17/19	UTILITIES	3536.78
428	AUSTIN TURF & TRACTOR	147658	1212.75	4/17/19	SUPPLIES	353.29
					PARTS & REPAIRS	859.46
423	AUTOMOTIVE MACHINE SPECIA	147659	3051.80	4/17/19	PARTS & REPAIRS	3051.80
791	B&M PUMP IRRIGATION SALES	147660	2846.95	4/17/19	SEMINOLE MAINTENACE	2846.95
596	BAKER & TAYLOR INC.	147661	879.15	4/17/19	BOOKS-AUDIO,VIDEOS & FILM	879.15
679	BARTON'S WELDING SUPPLY	147662	773.58	4/17/19	SUPPLIES	773.58
540	BATES, JULIE PH.D.	147663	550.00	4/17/19	JUVENILE DETENTION	550.00
772	BERING, JANE	147664	73.08	4/17/19	SCHOOLS	73.08
736	BERRY, TERRI L.	147665	112.12	4/17/19	SCHOOLS	112.12
760	BLAINE INDUSTRIAL SUPPLY	147666	398.61	4/17/19	JAIL BUILDING	398.61
1067	BOLD IRRIGATION	147667	2683.79	4/17/19	SUPPLIES	339.72
					CAPITAL IMPROVEMENTS (GLFCRS)	2014.07
					WATER SYSTEM REPAIR	330.00
1308	BROWN'S ACE HARDWARE	147668	111.77	4/17/19	SUPPLIES	111.77
971	BRUCKNER TRUCK SALES INC	147669	2795.17	4/17/19	PARTS & REPAIRS	2372.49
					SUPPLIES	422.68
879	BUSINESS HYGIENE INC	147670	51.58	4/17/19	SERVICES & OTHER SUPPLIES	51.58
1731	CARTER & COMPANY IRR., INC	147671	6950.00	4/17/19	CAPITAL EQUIP. PURCHASE	6950.00
1469	CONSTRUCTORS, INC	147672	13866.63	4/17/19	GRAVEL	13866.63
1351	COURT OF APPEALS - 11TH	147673	100.00	4/17/19	PAYMENT TO OTHER GOVT ENTITIES	100.00

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1608	CSI LUBBOCK	147674	200.00	4/17/19	OFFICE SUPPLIES	16.67
					SUPPLIES	58.33
					SERVICES & OTHER SUPPLIES	125.00
1596	CTS TIRE SERVICE	147675	568.00	4/17/19	TIRES & TUBES	568.00
2113	DAVIS, RAY & COMPANY	147676	495.00	4/17/19	ALL OTHER	495.00
2115	DAVIS, SALLY	147677	1288.77	4/17/19	TRAINING & TRAVEL EXPENSE	1288.77
1890	DEERE CREDIT INC	147678	32974.00	4/17/19	EQUIP. PURCHASE/LEASE	32974.00
1883	DEMCO, INC.	147679	221.49	4/17/19	SUPPLIES	221.49
2258	ELLIOTT ELECTRIC SUPPLY	147680	991.14	4/17/19	CAPITAL IMPROVEMENTS (GLFCRS)	806.17
					SUPPLIES	184.97
2202	EMERGENCY SERVICES	147681	35506.71	4/17/19	E.S.D. # 1 - PAYMENT	35506.71
2809	GAINES COUNTY TREASURER	147682	2450.00	4/17/19	GRAND JURORS	1430.00
					PETIT JURORS	1020.00
2915	CENGAGE LEARNING INC	147683	1104.38	4/17/19	BOOKS-AUDIO,VIDEOS & FILM	1104.38
2917	GALLS INCORPORATED	147684	207.94	4/17/19	CLOTHING ALLOWANCE	95.00
					SHERIFF'S SUPPLIES	112.94
2926	GAYDON WHOLESALE LUMBER	147685	1677.40	4/17/19	REMODELING	1677.40
3227	GOVERNMENT FORMS &	147686	779.42	4/17/19	DISTRICT COURT-PURCHASES	779.42
3063	GREY HOUSE PUBLISHING	147687	144.00	4/17/19	BOOKS-AUDIO,VIDEOS & FILM	144.00
3084	GRIMES & ASSOCIATES	147688	1890.80	4/17/19	PROFESSIONAL SERVICES	1890.80
3224	GULF COAST TRADES CENTER	147689	1442.42	4/17/19	JUVENILE DETENTION	1442.42
3442	HAMILTON TIRE CO.-BROWNFL	147690	1345.00	4/17/19	TIRES & TUBES	1345.00
3461	HANDY RENTAL	147691	41.90	4/17/19	SUPPLIES	41.90
3525	HIGGINBOTHAM BARTLETT - S	147692	445.52	4/17/19	SUPPLIES	445.52
3526	HIGH PLAINS RADIOLOGY	147693	146.47	4/17/19	PRISONER MEDICAL EXPENSE	146.47
3811	HOLLYFRONTIER REFINING &	147694	10840.60	4/17/19	ASPHALT	10840.60
3817	HOMETOWN PHARMACY	147695	27.42	4/17/19	PRESCRIPTION DRUGS	27.42
3636	HORIZON REPORTERS, INC.	147696	1771.16	4/17/19	VISITING COURT REPORTER	550.00
					TRANSCRIPT & RPTRS	1221.16
3640	HOWARD COUNTY	147697	413.00	4/17/19	COURT COST OTH. CO.'S	413.00
5397	HOWARD MCALEB TIRE INC	147698	2418.24	4/17/19	GAS & OIL	660.69
					TIRES & TUBES	1757.55
3923	IBM CORPORATION	147699	1317.03	4/17/19	COMPUTER LEASE	1317.03
3982	INDIGENT HEALTHCARE	147700	1055.00	4/17/19	INDIGENT SOFTWARE	1055.00
4218	JPCA	147701	60.00	4/17/19	ASSOCIATION DUES	60.00
4565	KEYES, TOM N.	147702	681.58	4/17/19	SCHOOLS	681.58
4778	LAKE ALAN HENRY REFUSE	147703	65.00	4/17/19	UTILITIES	65.00
4846	LEA COUNTY ELECTRIC COOP.	147704	211.68	4/17/19	UTILITIES	211.68
274	LEXISNEXIS RISK SOLUTIONS	147705	115.00	4/17/19	SHERIFF'S SUPPLIES	115.00

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4946	LOCAL GOVERNMENT SOLUTION	147706	4294.00	4/17/19	SOFTWARE & SITE LICENSES	4294.00
4923	LOEWEN FARM & LUMBER	147707	376.55	4/17/19	SUPPLIES	348.25
					CAPITAL IMPROVEMENTS (GLFCRS)	28.30
4998	LORITO BOOKS, INC.	147708	125.20	4/17/19	BOOKS-AUDIO, VIDEOS & FILM	125.20
4978	LUBBOCK GRADER BLADE, INC	147709	2978.25	4/17/19	SUPPLIES	1450.50
					SIGNS & LIGHTS	1527.75
5132	LYNTEGAR ELECTRIC COOP.	147710	308.48	4/17/19	UTILITIES	308.48
5332	MANSUR, PAUL E.	147711	720.00	4/17/19	ATTORNEY-CRIMINAL	720.00
5737	MARTIN'S PAINT & BODY SHOP	147712	135.00	4/17/19	CITATIONS & EVIDENCE	135.00
5358	MAYFIELD PAPER COMPANY	147713	876.37	4/17/19	SUPPLIES	876.37
5454	MEMORIAL HOSPITAL	147714	1156.35	4/17/19	PRISONER MEDICAL EXPENSE	1156.35
5690	MILLICAN, TERRY	147715	135.00	4/17/19	AG MEALS & EXPENSE	135.00
5502	MONK, KYLE	147716	3937.59	4/17/19	CONTRACT LABOR	3937.59
5512	MOORE HARALSON AGENCY	147717	71.00	4/17/19	NOTARY BONDS	71.00
5556	MURPHREE, DAVID	147718	449.18	4/17/19	PARTS & REPAIRS	113.86
					TIRES & TUBES	279.23
					SEMINOLE MAINTENACE	56.09
5554	MURPHREE, SUSAN	147719	160.92	4/17/19	NON-CAPITAL EQUIP. PURCHASE	160.92
5794	MUSTANG COUNTRY CHEV.	147720	264.17	4/17/19	PARTS & REPAIRS	264.17
7518	NAPA AUTO PARTS	147721	1290.05	4/17/19	SUPPLIES	197.25
					PARTS & REPAIRS	188.54
					GAS & OIL	897.97
					TOOLS & OTHER SUPPLIES	6.29
6066	NUTRIEN AG SOLUTIONS	147722	1445.14	4/17/19	SEMINOLE MAINTENACE	131.25
					FERTILIZER & POISON	1313.89
6067	NUTRIEN AG SOLUTIONS	147723	1963.39	4/17/19	FERTILIZER & POISON	1963.39
6251	O'REILLY AUTO PARTS	147724	251.75	4/17/19	GAS & OIL	48.29
					SUPPLIES	50.44
					PARTS & REPAIRS	97.94
					SERVICES & OTHER SUPPLIES	55.08
6281	OFFICEWISE FURNITURE &	147725	707.49	4/17/19	COFFEE	177.20
					OFFICE SUPPLIES	295.79
					SUPPLIES	234.50
6258	OMNIBASE SERVICES OF TX	147726	84.00	4/17/19	(FTA) FAILURE TO APPEAR PROGRAM	84.00
6270	OVERHEAD DOOR COMPANY	147727	229.50	4/17/19	BUILDING REPAIRS & IMPROVEMENTS	229.50
6347	PB MATERIALS	147728	803.04	4/17/19	SAND & TOP DRESSING	803.04
6339	PCMG, INC.	147729	1545.00	4/17/19	EQUIP. PURCHASE/LEASE	1545.00
6630	PEGASUS SCHOOLS, INC.	147730	6128.39	4/17/19	JUVENILE DETENTION	6128.39
6720	PROFESSIONAL TURF PRODUCT	147731	204.12	4/17/19	PARTS & REPAIRS	204.12

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
6931	QUALITY TRUCK TIRES, INC.	147732	200.00	4/17/19	PARTS & REPAIRS	110.00
					TIRES & TUBES	90.00
6934	QUICK & CLEAN	147733	156.63	4/17/19	GAS & OIL	156.63
6995	R.E. JANES GRAVEL CO.	147734	51269.05	4/17/19	GRAVEL	51269.05
7247	REDEKOPP, BEN	147735	4300.00	4/17/19	CAPITAL IMPROVEMENTS (GLFCRS)	4300.00
7227	RELX INCC. DBA LEXISNEXIS	147736	383.96	4/17/19	LAW BOOKS/INTERNET SUBSCRIPTION	383.96
7244	RESOUND NETWORKS, LLC	147737	181.38	4/17/19	INTERNET ACCESS/EQUIPMENT	181.38
7427	SEAGRAVES AUTO PARTS	147738	628.54	4/17/19	PARTS & REPAIRS	128.47
					TOOLS & OTHER SUPPLIES	41.54
					SUPPLIES	445.09
					GAS & OIL	13.44
7468	SEAGRAVES CITY OF	147739	669.26	4/17/19	UTILITIES	669.26
7955	SEAGRAVES SENIOR CITIZENS	147740	6475.00	4/17/19	ALL OTHER	6475.00
7957	SEAGRAVES TIRE SERVICE	147741	600.00	4/17/19	TIRES & TUBES	600.00
7526	SEMINOLE BUTANE CO. INC.	147742	10209.78	4/17/19	GAS & OIL	10209.78
7633	SEMINOLE CITY OF	147743	39562.74	4/17/19	UTILITIES	1912.49
					JAIL BUILDING	830.90
					FIRE PROTECTION SEMINOLE	13276.09
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.59
7530	SEMINOLE EMS	147744	3361.75	4/17/19	PRISONER MEDICAL EXPENSE	3361.75
5315	SEMINOLE HOSPITAL DIST.	147745	207.00	4/17/19	EMPLOYEE WELLNESS PROGRAM	207.00
7617	SEMINOLE SENTINEL, INC.	147746	902.68	4/17/19	ADVERT & PUBLICATION	853.18
					SUPPLIES	49.50
7628	SEMINOLE TIRE SERVICE	147747	467.00	4/17/19	TIRES & TUBES	467.00
7627	SEMINOLE TRUCK PARTS	147748	490.46	4/17/19	TOOLS & OTHER SUPPLIES	60.00
					SUPPLIES	200.05
					PARTS & REPAIRS	183.36
					GAS & OIL	47.05
7710	SHERIFF'S PETTY CASH	147749	45.00	4/17/19	HOTEL & MEALS	45.00
7724	SIMS OIL COMPANY INC., WA	147750	4615.00	4/17/19	SUPPLIES	140.00
					GAS & OIL	4475.00
7493	SKTR INC.	147751	589.46	4/17/19	FERTILIZER & POISON	589.46
7811	SOUTH PLAINS FORENSIC	147752	2750.00	4/17/19	AUTOPSIES	2750.00
8057	SOUTH PLAINS IMPLEMENT LT	147753	863.79	4/17/19	JAIL BUILDING	863.79
8067	SOUTHERN TIRE MART, LLC	147754	671.92	4/17/19	TIRES & TUBES	671.92
8213	STATEWIDE TRANSPORT, LLC	147755	45147.34	4/17/19	GRAVEL	45147.34
8181	SUPPLY WORKS	147756	301.20	4/17/19	JAIL BUILDING	301.20
8295	SYN-TECH SYSTEMS	147757	550.00	4/17/19	SEMINOLE MAINTENACE	550.00

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8566	TASCOSA	147758	88.92	4/17/19	OFFICE SUPPLIES	88.92
8544	TDS	147759	2327.69	4/17/19	INTERNET ACCESS/EQUIPMENT	2327.69
8637	TEXAS ASSOC OF COUNTIES	147760	239.61	4/17/19	RESERVE	239.61
8631	TEXAS ASSOC. OF COUNTIES	147761	250.00	4/17/19	SCHOOLS	250.00
8899	TEXAS DEPT OF STATE HLTH	147762	151.89	4/17/19	COUNTY CLERK FEES	151.89
1691	THE CAR CLINIC	147763	145.00	4/17/19	PARTS & REPAIRS	145.00
1690	THE CAR CONNECTION	147764	331.50	4/17/19	PARTS & REPAIRS	331.50
4976	THE HON. JOE H. LOVING, JR	147765	2593.19	4/17/19	SPECIAL JUDGE	2593.19
8590	TOM GREEN COUNTYN CLERK	147766	481.00	4/17/19	COURT COST OTH. CO.'S	481.00
8801	TRACTOR SUPPLY CREDIT	147767	285.95	4/17/19	PARTS & REPAIRS	240.96
					TOOLS & OTHER SUPPLIES	44.99
8811	TRINITY SERVICE GROUP	147768	67.95	4/17/19	SUPPLIES	67.95
8803	TRINITY SERVICES GROUP,	147769	6557.07	4/17/19	PRISONERS EXPENSE	6557.07
9158	UNIFIRST CORPORATION	147770	821.11	4/17/19	SERVICES & OTHER SUPPLIES	184.31
					SUPPLIES	636.80
9131	US FLEET TRACKING, LLC	147771	479.20	4/17/19	SERVICES & OTHER SUPPLIES	479.20
9365	WAGNER SUPPLY COMPANY	147772	106.33	4/17/19	SUPPLIES	106.33
9395	WATERMASTER IRRG SUPPLY	147773	85.87	4/17/19	REPAIRS & IMPROVEMENTS	85.87
9405	WATSON M.D., MICHAEL Q.	147774	2118.81	4/17/19	PHYSICAL EXAM	75.00
					PRISONER MEDICAL EXPENSE	2043.81
9708	WEST TEXAS CENTER	147775	648.00	4/17/19	PRISONER MEDICAL EXPENSE	648.00
9657	WEST TEXAS PAINT & SUPPLY	147776	27.40	4/17/19	REMODELING	27.40
9673	WILLIAMS D.D.S., KERRY B.	147777	946.00	4/17/19	PRISONER MEDICAL EXPENSE	946.00
8851	WINDSTREAM INC.	147778	46.04	4/17/19	TELEPHONE	46.04
9845	WRIGHT'S VISION SOURCE	147779	132.00	4/17/19	PRISONER MEDICAL EXPENSE	132.00
7849	XCEL ENERGY	147780	16031.35	4/17/19	UTILITIES	16031.35
9985	ZEE MEDICAL #114	147781	618.40	4/17/19	OFFICE SUPPLIES	618.40
2287	ATMOS ENERGY	147782	884.45	4/18/19	UTILITIES	884.45
1284	CITIBANK	147783	11898.02	4/18/19	OFFICE SUPPLIES	1134.91
					POSTAGE	52.95
					SCHOOLS	577.00
					GAS & OIL	1749.33
					CITATIONS & EVIDENCE	296.87
					BOOKS-AUDIO, VIDEOS & FILM	73.99
					4-H LS FACILITY REPAIR & IMPROVEMENTS	60.63
					PARTS & REPAIRS	265.07
					F.C.S AGENT SUPPLIES	295.68
					AG. AGENT SUPPLIES	84.36
					AG MEALS & EXPENSE	823.16



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					NON-CAPITAL EQUIP. PURCHASE	1214.82
					SUPPLIES	875.93
					SHERIFF'S SUPPLIES	10.21
					PRISONERS EXPENSE	118.15
					JAIL BUILDING	280.96
					PRESCRIPTION DRUGS	65.48
					TOOLS & OTHER SUPPLIES	427.40
					REMODELING	170.63
					OFFICE EQUIP RPR & SERV. CONTRACT	1174.05
					EQUIP. PURCHASE/LEASE	1435.00
					CAPITAL IMPROVEMENTS (GLFCRS)	711.44
1533	CAPROCK CREDIT UNION	147784	700.00	4/19/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	147785	8920.75	4/19/19	CAPROCK CREDIT UNION	8920.75
2687	FIRST BASIN CREDIT UNION	147786	4671.00	4/19/19	FIRST BASIN CREDIT UNION	4671.00
2844	GAINES COUNTY DEBIT CASH	147787	2008.90	4/19/19	MEDICAL REIMBURSEMENT	2008.90
5367	KATHRYN MATTHEWS	147788	226.61	4/19/19	GARNISHEE WAGES	226.61
7192	RODRIGUEZ RACHEL	147789	377.31	4/19/19	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	147790	2807.50	4/19/19	DEFERRED COMPENSATION #II	2807.50
8134	SECURITY BENEFIT-ROTH	147791	655.00	4/19/19	DEFERRED COMPENSATION #II	655.00
7936	SUMROW, REBECCA	147792	92.31	4/19/19	GARNISHEE WAGES	92.31
83	AFLAC - FLEX-ONE	147893	749.28	4/30/19	AFLAC 2 INS PAYABLE	749.28
334	AMERITAS MANAGED CARE	147894	1425.48	4/30/19	VISION INS PAYABLE	1425.48
332	AMERITAS MANAGED DENTAL	147895	6609.20	4/30/19	DENTAL INS PAYABLE	6609.20
134	AT & T	147896	2152.47	4/30/19	TELEPHONE	2152.47
126	AT&T	147897	3275.91	4/30/19	TELEPHONE	3275.91
6021	NATIONAL FAMILY CARE LIFE	147898	3384.70	4/30/19	NFC INSURANCE PAYABLE	3384.70
6034	NEW YORK LIFE INSURANCE	147899	1365.86	4/30/19	NY LIFE INS PAYABLE	1365.86
8779	TAC HEBP	147900	129725.05	4/30/19	HLTH INS PAYABLE	129725.05
8782	TAC HEBP	147901	859.50	4/30/19	LIFE INS PAYABLE	859.50
1582	WASHINGTON NATIONAL INS	147902	1961.63	4/30/19	WASHINGTON INS PAYABLE	1961.63
6021	NATIONAL FAMILY CARE LIFE	147913	129.75	4/30/19	NFC INSURANCE PAYABLE	129.75

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