

2/13/19

CHECKS ISSUED TO VENDORS FROM 1/01/19 TO 1/31/19

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
134	AT & T	146794	1979.33	1/08/19	TELEPHONE	1979.33
126	AT&T	146795	2811.32	1/08/19	TELEPHONE	2811.32
307	ALPHA LABS	146796	150.00	1/09/19	SERVICES & OTHER SUPPLIES	150.00
23	AT&T	146797	25.00	1/09/19	TELEPHONE	25.00
49	AT&T MOBILITY	146798	277.74	1/09/19	TELEPHONE	277.74
2287	ATMOS ENERGY	146799	3431.34	1/09/19	UTILITIES	3431.34
791	B&M PUMP IRRIGATION SALES	146800	14982.95	1/09/19	REPAIRS & IMPROVEMENTS	14982.95
596	BAKER & TAYLOR INC.	146801	603.00	1/09/19	BOOKS-AUDIO,VIDEOS & FILM	603.00
703	BEE EQUIPMENT SALES, INC.	146802	1306.43	1/09/19	PARTS & REPAIRS	1306.43
712	BICKERSTAFF HEATH DELGADO	146803	960.00	1/09/19	PROFESSIONAL SERVICES	960.00
801	BLACKSTONE PUBLISHING	146804	204.55	1/09/19	BOOKS-AUDIO,VIDEOS & FILM	204.55
1308	BROWN'S ACE HARDWARE	146805	461.29	1/09/19	SUPPLIES	236.30
					DPS SUPPLIES	179.99
					BUILDING REPAIRS & IMPROVEMENTS	19.85
					STOCK SHOW EXPENSE	9.18
					SEMINOLE MAINTENACE	15.97
971	BRUCKNER TRUCK SALES INC	146806	7357.35	1/09/19	PARTS & REPAIRS	7333.30
					SUPPLIES	24.05
972	BRUCKNER TRUCK SALES INC	146807	42956.00	1/09/19	EQUIP. PURCHASE/LEASE	42956.00
879	BUSINESS HYGIENE INC	146808	46.63	1/09/19	SERVICES & OTHER SUPPLIES	46.63
1277	CITY OF LUBBOCK	146809	60.00	1/09/19	WATER SYSTEM REPAIR	60.00
1327	COLE, JOSEPH I	146810	237.20	1/09/19	ATTORNEY-CIVIL	237.20
1482	CORNERSTONE DETENTION	146811	555.46	1/09/19	JAIL BUILDING	555.46
1867	DAWSON COUNTY TREASURER	146812	17168.45	1/09/19	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	146813	13996.74	1/09/19	DAWSON CNTY APPN #1	13148.69
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	473.05
1797	DBT TRANSPORTATION	146814	5966.00	1/09/19	SEMINOLE MAINTENACE	5966.00
2258	ELLIOTT ELECTRIC SUPPLY	146815	18.13	1/09/19	BUILDING REPAIRS & IMPROVEMENTS	18.13
2685	FIREHAWK SAFETY SYST.INC.	146816	155.00	1/09/19	SERVICES & OTHER SUPPLIES	155.00
2645	FOUTS, LEIGH ANN	146817	814.38	1/09/19	ATTORNEY-CIVIL	814.38
2917	GALLS INCORPORATED	146818	203.47	1/09/19	CLOTHING ALLOWANCE	203.47
3227	GOVERNMENT FORMS &	146819	877.39	1/09/19	SUPPLIES	877.39
3084	GRIMES & ASSOCIATES	146820	5800.75	1/09/19	BUILDING REPAIRS & IMPROVEMENTS	5800.75
3461	HANDY RENTAL	146821	39.00	1/09/19	SUPPLIES	39.00
3675	HAWKINS, MATTHEW F.	146822	689.38	1/09/19	ATTORNEY-CIVIL	689.38
3646	HI-TECH HOMELAND	146823	32.95	1/09/19	SERVICES & OTHER SUPPLIES	32.95
3526	HIGH PLAINS RADIOLOGY	146824	12.84	1/09/19	PRISONER MEDICAL EXPENSE	12.84
3636	HORIZON REPORTERS, INC.	146825	593.67	1/09/19	TRANSCRIPT & RPTRS	593.67

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3923	IBM CORPORATION	146826	707.52	1/09/19	COMPUTER LEASE	707.52
3982	INDIGENT HEALTHCARE	146827	1055.00	1/09/19	INDIGENT SOFTWARE	1055.00
4321	JAMES, JEFF	146828	842.44	1/09/19	SCHOOLS	842.44
4288	JNL STEEL COMPONENTS	146829	243.58	1/09/19	4-H LS FACILITY REPAIR & IMPROVEMENTS	140.96
					BUILDING REPAIRS & IMPROVEMENTS	102.62
4218	JPCA	146830	35.00	1/09/19	ASSOCIATION DUES	35.00
4566	KEY GOVERNMENT FINANCE	146831	9681.64	1/09/19	COMPUTER REPAIR & SERVICE CONTRACT	9681.64
4778	LAKE ALAN HENRY REFUSE	146832	65.00	1/09/19	UTILITIES	65.00
4814	LANAIR PRODUCTS	146833	133.83	1/09/19	SUPPLIES	133.83
4846	LEA COUNTY ELECTRIC COOP.	146834	331.87	1/09/19	UTILITIES	331.87
4855	LECTORUM PUBLICATIONS, INC	146835	34.42	1/09/19	BOOKS-AUDIO, VIDEOS & FILM	34.42
4946	LOCAL GOVERNMENT SOLUTION	146836	4294.00	1/09/19	SOFTWARE & SITE LICENSES	4294.00
4982	LONESTAR TRUCK & TRAILER	146837	485.00	1/09/19	PARTS & REPAIRS	485.00
4937	LOOP WATER SUPPLY CORP	146838	55.00	1/09/19	UTILITIES	55.00
5132	LYNTEGAR ELECTRIC COOP.	146839	302.23	1/09/19	UTILITIES	302.23
5735	MARK'S PLUMBING PARTS	146840	125.69	1/09/19	SUPPLIES	125.69
5605	MCLEOD, CARA	146841	147.00	1/09/19	VISITING COURT REPORTER	147.00
5454	MEMORIAL HOSPITAL	146842	1347.21	1/09/19	PRISONER MEDICAL EXPENSE	1347.21
5508	MONTOYA, MICHAEL	146843	493.60	1/09/19	ATTORNEY-CIVIL	493.60
5512	MOORE HARALSON AGENCY	146844	5992.40	1/09/19	BONDS	3897.40
					ERROR & OMISSIONS/& VAL PAPERS	2095.00
5554	MURPHREE, SUSAN	146845	40.00	1/09/19	SCHOOLS	40.00
6006	NEW, WARREN	146846	281.14	1/09/19	ATTORNEY-CRIMINAL	281.14
6281	OFFICEWISE FURNITURE &	146847	2666.68	1/09/19	OFFICE SUPPLIES	1233.48
					SUPPLIES	1174.43
					COFFEE	132.09
					JAIL BUILDING	126.68
6517	PITNEY BOWES	146848	1500.00	1/09/19	OFFICE SUPPLIES	1500.00
6557	PORTIONPAC CHEMICAL CORP.	146849	1476.00	1/09/19	JAIL BUILDING	1476.00
7243	RATLIFF, LYNN THERESA	146850	383.16	1/09/19	ATTORNEY-CIVIL	383.16
7220	RCI TECHNOLOGIES, INC.	146851	4050.00	1/09/19	PROFESSIONAL SERVICES	4050.00
7183	ROGERS, HARVEY & CRUTCHER	146852	437.20	1/09/19	VISITING COURT REPORTER	437.20
7351	SANDIA SPRAYER MFG.	146853	127.95	1/09/19	PARTS & REPAIRS	127.95
7526	SEMINOLE BUTANE CO. INC.	146854	9600.65	1/09/19	UTILITIES	711.70
					GAS & OIL	8888.95
7633	SEMINOLE CITY OF	146855	132000.00	1/09/19	WATER	132000.00
7575	SEMINOLE PRINTING COMPANY	146856	315.00	1/09/19	OFFICE SUPPLIES	315.00
8055	SEWELL CHEVROLET	146857	87.50	1/09/19	PARTS & REPAIRS	87.50
7741	SIGMA TECHNOLOGY	146858	15506.97	1/09/19	COMPUTER REPAIR & SERVICE CONTRACT	15506.97

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7493	SKTR INC.	146859	1081.95	1/09/19	FERTILIZER & POISON	1081.95
7807	SOUTH PLAINS HEALTH UNIT	146860	500.00	1/09/19	IMMUNIZATIONS	500.00
7848	SOUTHWESTERN WIRELESS	146861	160.00	1/09/19	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	146862	193.46	1/09/19	OFFICE SUPPLIES	193.46
8544	TDS	146863	46.50	1/09/19	INTERNET ACCESS/EQUIPMENT	46.50
8822	TEXAS ASSOC. COUNTIES	146864	235.00	1/09/19	ASSOCIATION DUES	235.00
8669	TEXAS MUNICIPAL COURT	146865	20.00	1/09/19	OFFICE SUPPLIES	20.00
6655	TEXAS STATE UNIVERSITY	146866	300.00	1/09/19	SCHOOLS	300.00
7776	THE SHERWIN WILLIAMS CO.	146867	29.55	1/09/19	BUILDING REPAIRS & IMPROVEMENTS	29.55
8803	TRINITY SERVICES GROUP,	146868	6388.44	1/09/19	PRISONERS EXPENSE	6388.44
9158	UNIFIRST CORPORATION	146869	1099.47	1/09/19	SERVICES & OTHER SUPPLIES SUPPLIES	459.92 639.55
9131	US FLEET TRACKING,LLC	146870	479.20	1/09/19	SERVICES & OTHER SUPPLIES	479.20
9174	VERIZON WIRELESS	146871	351.39	1/09/19	TELEPHONE COMMUNICATIONS TELEPHONE INTERNET ACCESS/EQUIPMENT	110.36 50.38 190.65
7070	WAGNER EQUIPMENT COMPANY	146872	1459.06	1/09/19	PARTS & REPAIRS	1459.06
9388	WALKER JR, CLARENCE	146873	539.38	1/09/19	ATTORNEY-CIVIL	539.38
9423	WARREN CAT COMPANY	146874	15.04	1/09/19	PARTS & REPAIRS	15.04
9405	WATSON M.D., MICHAEL Q.	146875	1751.99	1/09/19	PRISONER MEDICAL EXPENSE	1751.99
9420	WAVEDIRECT	146876	182.66	1/09/19	INTERNET ACCESS/EQUIPMENT	182.66
8851	WINDSTREAM INC.	146877	313.72	1/09/19	TELEPHONE	313.72
9358	WORLD BOOK, INC.	146878	499.00	1/09/19	MATERIALS REPLACEMENT	499.00
7849	XCEL ENERGY	146879	5078.75	1/09/19	UTILITIES UTILITIES #2-SEAGRAVES RADIO TOWER	5000.65 39.08 39.02
2287	ATMOS ENERGY	146880	145.00	1/09/19	UTILITIES	145.00
2531	FEHR'S INDUSTRIAL MFG	146881	785.85	1/09/19	BUILDING REPAIRS & IMPROVEMENTS	785.85
7135	ROSE PLUMBING & REPAIR	146882	211.86	1/09/19	BUILDING REPAIRS & IMPROVEMENTS	211.86
7468	SEAGRAVES CITY OF	146883	652.78	1/09/19	UTILITIES	652.78
7683	SHARNET CORPORATION	146884	1265.00	1/09/19	IBM COMPUTER PROGRAMMING	1265.00
8544	TDS	146885	2318.59	1/09/19	INTERNET ACCESS/EQUIPMENT	2318.59
7849	XCEL ENERGY	146886	13310.00	1/09/19	UTILITIES	13310.00
1533	CAPROCK CREDIT UNION	146887	700.00	1/11/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	146888	7993.75	1/11/19	CAPROCK CREDIT UNION	7993.75
7803	ERMA SOTO	146889	431.54	1/11/19	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	146890	5121.00	1/11/19	FIRST BASIN CREDIT UNION	5121.00
2844	GAINES COUNTY DEBIT CASH	146891	1977.65	1/11/19	MEDICAL REIMBURSEMENT	1977.65
7192	RODRIGUEZ RACHEL	146892	377.31	1/11/19	GARNISHEE WAGES	377.31

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8131	SECURITY BENEFIT-GROUP457	146893	2862.50	1/11/19	DEFERRED COMPENSATION #II	2862.50
8134	SECURITY BENEFIT-ROTH	146894	655.00	1/11/19	DEFERRED COMPENSATION #II	655.00
1284	CITIBANK	146895	11469.43	1/17/19	OFFICE SUPPLIES	1241.93
					SCHOOLS	2827.82
					CLOTHING ALLOWANCE	115.30
					GAS & OIL	1604.90
					SUPPLIES	365.63
					PARTS & REPAIRS	45.97
					AG MEALS & EXPENSE	600.18
					PRISONERS EXPENSE	161.68
					PRISONER MEDICAL EXPENSE	100.07
					JAIL BUILDING	7.76
					BUILDING REPAIRS & IMPROVEMENTS	3507.11
					OFFICE EQUIP RPR & SERV. CONTRACT	276.33
					EQUIP. PURCHASE/LEASE	614.75
84	AFA INC	146896	425.00	1/23/19	JAIL BUILDING	425.00
67	AGUA DULCE WATER COMPANY	146897	1020.50	1/23/19	SERVICES & OTHER SUPPLIES	492.00
					SUPPLIES	365.00
					SEMINOLE MAINTENACE	34.00
					JAIL BUILDING	129.50
64	AGUILAR, ARTIE	146898	2139.87	1/23/19	ATTORNEY-CRIMINAL	2139.87
126	AT&T	146899	887.20	1/23/19	TELEPHONE	887.20
2287	ATMOS ENERGY	146900	1575.23	1/23/19	UTILITIES	1575.23
423	AUTOMOTIVE MACHINE SPECIA	146901	448.98	1/23/19	PARTS & REPAIRS	448.98
596	BAKER & TAYLOR INC.	146902	821.19	1/23/19	BOOKS-AUDIO,VIDEOS & FILM	821.19
737	BELCHER INSURANCE AGENCY	146903	50.00	1/23/19	BONDS	50.00
736	BERRY, TERRI L.	146904	215.00	1/23/19	SCHOOLS	215.00
899	BIG COUNTRY BG	146905	409.25	1/23/19	SUPPLIES	409.25
760	BLAINE INDUSTRIAL SUPPLY	146906	5708.01	1/23/19	SUPPLIES	1665.63
					JAIL BUILDING	4042.38
1034	BLUE360 MEDIA, LLC	146907	180.09	1/23/19	SHERIFF'S SUPPLIES	180.09
1067	BOLD IRRIGATION	146908	526.05	1/23/19	SUPPLIES	197.38
					SEMINOLE MAINTENACE	129.46
					BUILDING REPAIRS & IMPROVEMENTS	13.37
					WATER SYSTEM REPAIR	185.84
971	BRUCKNER TRUCK SALES INC	146909	4914.57	1/23/19	PARTS & REPAIRS	4637.37
					GAS & OIL	277.20
1243	CIRA	146910	140.00	1/23/19	INTERNET ACCESS/EQUIPMENT	140.00
1309	CK'S HEATING & COOLING	146911	119.00	1/23/19	BUILDING REPAIRS & IMPROVEMENTS	119.00

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1460	CLEAR-VU AUTO GLASS	146912	357.99	1/23/19	PARTS & REPAIRS	357.99
1326	CLIFFORD POWER SYSTEMS	146913	899.17	1/23/19	JAIL BUILDING	899.17
1351	COURT OF APPEALS - 11TH	146914	80.00	1/23/19	PAYMENT TO OTHER GOVT ENTITIES	80.00
1608	CSI LUBBOCK	146915	200.00	1/23/19	OFFICE SUPPLIES	16.67
					SUPPLIES	58.33
					SERVICES & OTHER SUPPLIES	125.00
1743	CYCLONE ELECT. TRAINING	146916	60.00	1/23/19	SCHOOLS	60.00
1942	DACO FIRE EQUIPMENT, INC.	146917	910.00	1/23/19	BUILDING REPAIRS & IMPROVEMENTS	910.00
2037	DAVID A. KOCH, PH.D	146918	350.00	1/23/19	PHYSICAL EXAM	350.00
2113	DAVIS, RAY & COMPANY	146919	495.00	1/23/19	ALL OTHER	495.00
2638	DESIGN SHOP	146920	48.00	1/23/19	SUPPLIES	48.00
2346	ECOLAB INC	146921	2421.54	1/23/19	JAIL BUILDING	2421.54
2258	ELLIOTT ELECTRIC SUPPLY	146922	172.27	1/23/19	SUPPLIES	172.27
2202	EMERGENCY SERVICES	146923	35506.71	1/23/19	E.S.D. # 1 - PAYMENT	35506.71
2251	EMPIRE PAPER COMPANY	146924	52.95	1/23/19	SUPPLIES	52.95
2645	FOUTS, LEIGH ANN	146925	545.12	1/23/19	ATTORNEY-CIVIL	545.12
2832	GAINES COUNTY TAX	146926	30.00	1/23/19	PARTS & REPAIRS	30.00
2809	GAINES COUNTY TREASURER	146927	710.00	1/23/19	PETIT JURORS	710.00
2917	GALLS INCORPORATED	146928	199.18	1/23/19	CLOTHING ALLOWANCE	199.18
2926	GAYDON WHOLESALE LUMBER	146929	123.34	1/23/19	SUPPLIES	123.34
3055	GRAINGER	146930	155.80	1/23/19	SUPPLIES	56.42
					BUILDING REPAIRS & IMPROVEMENTS	99.38
2953	GT DISTRIBUTORS, INC.	146931	2610.23	1/23/19	PARTS & REPAIRS	2610.23
3224	GULF COAST TRADES CENTER	146932	3193.93	1/23/19	JUVENILE DETENTION	3193.93
3461	HANDY RENTAL	146933	494.32	1/23/19	SUPPLIES	263.64
					TOOLS & OTHER SUPPLIES	174.93
					BUILDING REPAIRS & IMPROVEMENTS	55.75
3675	HAWKINS, MATTHEW F.	146934	245.12	1/23/19	ATTORNEY-CIVIL	245.12
3833	HENRY SCHEIN, INC.	146935	69.12	1/23/19	PRESCRIPTION DRUGS	69.12
3509	HICKS SUPPLY	146936	559.62	1/23/19	SUPPLIES	515.27
					GAS & OIL	44.35
3525	HIGGINBOTHAM BARTLETT - S	146937	549.01	1/23/19	SUPPLIES	549.01
3526	HIGH PLAINS RADIOLOGY	146938	29.40	1/23/19	PRISONER MEDICAL EXPENSE	29.40
3685	HIGH SIERRA SERVICE	146939	140.00	1/23/19	SUPPLIES	140.00
3640	HOWARD COUNTY	146940	826.00	1/23/19	COURT COST OTH. CO.'S	826.00
5397	HOWARD MCCAULEB TIRE INC	146941	693.10	1/23/19	PARTS & REPAIRS	413.00
					GAS & OIL	198.10
					TIRES & TUBES	82.00
3941	ICS JAIL SUPPLIES INC.	146942	1461.00	1/23/19	JAIL BUILDING	1461.00

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4529	KACEE JONES APPRAISALS	146943	1200.00	1/23/19	PROFESSIONAL SERVICES	1200.00
4661	KEMPER PEST CONTROL	146944	235.00	1/23/19	SERVICES & OTHER SUPPLIES	235.00
274	LEXISNEXIS RISK SOLUTIONS	146945	115.50	1/23/19	SHERIFF'S SUPPLIES	115.50
4923	LOEWEN FARM & LUMBER	146946	1386.56	1/23/19	SUPPLIES	835.29
					4-H LS FACILITY REPAIR & IMPROVEMENTS	343.79
					BUILDING REPAIRS & IMPROVEMENTS	207.48
4966	LORD, MICHAEL JR	146947	566.24	1/23/19	SCHOOLS	566.24
4978	LUBBOCK GRADER BLADE, INC	146948	3285.50	1/23/19	SUPPLIES	3250.50
					SIGNS & LIGHTS	35.00
5332	MANSUR, PAUL E.	146949	720.00	1/23/19	ATTORNEY-CRIMINAL	720.00
5358	MAYFIELD PAPER COMPANY	146950	334.70	1/23/19	SUPPLIES	334.70
5410	MCKEE, RODNEY	146951	340.00	1/23/19	SERVICES & OTHER SUPPLIES	340.00
5454	MEMORIAL HOSPITAL	146952	2520.48	1/23/19	PRISONER MEDICAL EXPENSE	2520.48
5336	MID-AMERICAN RESEARCH	146953	158.05	1/23/19	SUPPLIES	158.05
5688	MILLER UNIFORMS & EMBLEMS	146954	1749.81	1/23/19	CLOTHING ALLOWANCE	1749.81
5690	MILLICAN, TERRY	146955	60.00	1/23/19	AG MEALS & EXPENSE	60.00
5502	MONK, KYLE	146956	3937.59	1/23/19	CONTRACT LABOR	3937.59
5512	MOORE HARALSON AGENCY	146957	3921.00	1/23/19	BONDS	3850.00
					NOTARY BONDS	71.00
5844	MORRISON SUPPLY CO.	146958	190.47	1/23/19	BUILDING REPAIRS & IMPROVEMENTS	190.47
5974	N T S COMMUNICATIONS	146959	369.78	1/23/19	TELEPHONE	369.78
7518	NAPA AUTO PARTS	146960	1837.21	1/23/19	SUPPLIES	199.41
					PARTS & REPAIRS	558.80
					GAS & OIL	40.52
					TOOLS & OTHER SUPPLIES	54.49
					EQUIP. PURCHASE/LEASE	983.99
6006	NEW, WARREN	146961	742.89	1/23/19	ATTORNEY-CRIMINAL	742.89
6066	NUTRIEN AG SOLUTIONS	146962	170.00	1/23/19	FERTILIZER & POISON	170.00
6251	O'REILLY AUTO PARTS	146963	13.99	1/23/19	SUPPLIES	19.99-
					AG. AGENT SUPPLIES	33.98
6268	OFFICE DEPOT	146964	298.22	1/23/19	SUPPLIES	298.22
6281	OFFICEWISE FURNITURE &	146965	1746.54	1/23/19	SUPPLIES	227.94
					COFFEE	114.13
					OFFICE SUPPLIES	1404.47
6258	OMNIBASE SERVICES OF TX	146966	30.00	1/23/19	(FTA) FAILURE TO APPEAR PROGRAM	30.00
6277	OPAL BOOZ & ASSOC.	146967	4660.67	1/23/19	BOOKS-AUDIO,VIDEOS & FILM	4511.17
					MATERIALS REPLACEMENT	149.50
6653	PERSONNEL CONCEPTS	146968	224.25	1/23/19	OFFICE SUPPLIES	224.25
6510	PITNEY BOWES GLOBAL	146969	775.00	1/23/19	OFFICE EQUIPMENT LEASE	775.00

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6454	POLICE & SHERIFFS PRESS	146970	77.92	1/23/19	SHERIFF'S SUPPLIES	77.92
6548	POLYAK, TONI L.	146971	49.27	1/23/19	MILEAGE & EXPENSE	49.27
6557	PORTIONPAC CHEMICAL CORP.	146972	105.25	1/23/19	JAIL BUILDING	105.25
6552	POWERS DIESEL SERVICE	146973	50.16	1/23/19	PARTS & REPAIRS	50.16
6937	QUALITY SERVICE & SUPPLY	146974	1705.00	1/23/19	BUILDING REPAIRS & IMPROVEMENTS	1705.00
7237	RATLIFF FUNERAL HOME, INC	146975	400.00	1/23/19	AUTOPSIES	400.00
7227	RELX INCC. DBA LEXISNEXIS	146976	383.97	1/23/19	LAW BOOKS/INTERNET SUBSCRIPTION	383.97
7099	ROBERSON, PATRICIA	146977	25.72	1/23/19	SCHOOLS	25.72
7183	ROGERS, HARVEY & CRUTCHER	146978	468.00	1/23/19	TRANSCRIPTS	468.00
7427	SEAGRAVES AUTO PARTS	146979	982.80	1/23/19	PARTS & REPAIRS SUPPLIES GAS & OIL TOOLS & OTHER SUPPLIES SAFETY EQUIPMENT/MATERIAL	32.68 616.20 274.85 47.08 11.99
7955	SEAGRAVES SENIOR CITIZENS	146980	6475.00	1/23/19	ALL OTHER	6475.00
7957	SEAGRAVES TIRE SERVICE	146981	14.90	1/23/19	TIRES & TUBES	14.90
7526	SEMINOLE BUTANE CO. INC.	146982	28233.64	1/23/19	GAS & OIL	28233.64
7633	SEMINOLE CITY OF	146983	39508.59	1/23/19	UTILITIES JAIL BUILDING FIRE PROTECTION SEMINOLE AMB. PAY TO SEMINOLE LANDFILL - SEMINOLE OPERATIONS	1564.34 1124.90 13276.09 21666.67 1876.59
7530	SEMINOLE EMS	146984	2883.00	1/23/19	PRISONER MEDICAL EXPENSE	2883.00
5315	SEMINOLE HOSPITAL DIST.	146985	207.00	1/23/19	EMPLOYEE WELLNESS PROGRAM	207.00
7575	SEMINOLE PRINTING COMPANY	146986	157.30	1/23/19	OFFICE SUPPLIES	157.30
7617	SEMINOLE SENTINEL, INC.	146987	441.00	1/23/19	OFFICE SUPPLIES	441.00
7628	SEMINOLE TIRE SERVICE	146988	2225.00	1/23/19	TIRES & TUBES	2225.00
7625	SEMINOLE TRIM SHOP	146989	50.00	1/23/19	SUPPLIES	50.00
7627	SEMINOLE TRUCK PARTS	146990	617.76	1/23/19	PARTS & REPAIRS	617.76
7626	SEMINOLE VETERINARY CLINI	146991	45.00	1/23/19	SHERIFF'S SUPPLIES	45.00
7741	SIGMA TECHNOLOGY	146992	1161.93	1/23/19	SOFTWARE & SITE LICENSES	1161.93
7493	SKTR INC.	146993	402.00	1/23/19	FERTILIZER & POISON	402.00
7810	SOUTH PLAINS	146994	115.22	1/23/19	RADIO REPAIR	115.22
7811	SOUTH PLAINS FORENSIC	146995	2200.00	1/23/19	AUTOPSIES	2200.00
8057	SOUTH PLAINS IMPLEMENT LT	146996	489.22	1/23/19	BUILDING REPAIRS & IMPROVEMENTS SUPPLIES PARTS & REPAIRS	46.20 44.40 398.62
8067	SOUTHERN TIRE MART, LLC	146997	8672.00	1/23/19	TIRES & TUBES	8672.00
8155	SOUTHWEST CONTRACTING &	146998	37963.00	1/23/19	CAPITAL EQUIP. PURCHASE	37963.00

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
8557	TAC UNEMPLOYMENT FUND	146999	1174.07	1/23/19	UNEMPLOYMENT COMPENSATION	1174.07
8566	TASCOSA OFFICE MACHINES	147000	1663.72	1/23/19	OFFICE SUPPLIES	974.32
					SUPPLIES	689.40
8899	TEXAS DEPT OF STATE HLTH	147001	100.65	1/23/19	COUNTY CLERK FEES	100.65
2392	TEXAS FIRE CODE	147002	2356.00	1/23/19	BUILDING REPAIRS & IMPROVEMENTS	2356.00
8862	TEXAS TECH HEALTH SCIENCE	147003	118.95	1/23/19	PRISONER MEDICAL EXPENSE	118.95
8865	TEXAS TOOL & EQUIPMENT	147004	839.04	1/23/19	SUPPLIES	155.18
					TOOLS & OTHER SUPPLIES	567.89
					SAFETY EQUIPMENT/MATERIAL	115.97
8704	TIFCO INDUSTRIES	147005	239.03	1/23/19	SUPPLIES	239.03
8800	TRANE U.S. INC.	147006	32692.67	1/23/19	BUILDING REPAIRS & IMPROVEMENTS	31990.00
					SERVICES & OTHER SUPPLIES	702.67
8809	TRAVELERS	147007	3229.66	1/23/19	PROFESSIONAL SERVICES	3229.66
8811	TRINITY SERVICE GROUP	147008	2079.78	1/23/19	SUPPLIES	2079.78
8803	TRINITY SERVICES GROUP,	147009	6368.98	1/23/19	PRISONERS EXPENSE	6368.98
8778	TRIPLE P OVERHEAD DOOR	147010	210.22	1/23/19	BUILDING REPAIRS & IMPROVEMENTS	210.22
9158	UNIFIRST CORPORATION	147011	2373.76	1/23/19	SERVICES & OTHER SUPPLIES	737.32
					SUPPLIES	1636.44
9423	WARREN CAT COMPANY	147012	6717.94	1/23/19	PARTS & REPAIRS	6717.94
9405	WATSON M.D., MICHAEL Q.	147013	3089.74	1/23/19	PRISONER MEDICAL EXPENSE	2944.74
					PHYSICAL EXAM	145.00
9431	WEST TEXAS GAS - SEMINOLE	147014	80.36	1/23/19	UTILITIES	80.36
9657	WEST TEXAS PAINT & SUPPLY	147015	87.51	1/23/19	BUILDING REPAIRS & IMPROVEMENTS	82.01
					SUPPLIES	5.50
9673	WILLIAMS D.D.S., KERRY B.	147016	1739.00	1/23/19	PRISONER MEDICAL EXPENSE	1739.00
8851	WINDSTREAM INC.	147017	625.30	1/23/19	TELEPHONE	625.30
9845	WRIGHT'S VISION SOURCE	147018	132.00	1/23/19	PRISONER MEDICAL EXPENSE	132.00
58	ACSTAR INSURANCE COMPANY	147019	93155.13	1/24/19	BUILDING REPAIRS & IMPROVEMENTS	93155.13
134	AT & T	147020	1935.51	1/24/19	TELEPHONE	1935.51
126	AT&T	147021	2811.32	1/24/19	TELEPHONE	2811.32
422	ATEX RESTAURANT SUPPLY	147022	9977.88	1/24/19	BUILDING REPAIRS & IMPROVEMENTS	9977.88
2858	GAINES COUNTY PROBATION	147023	200.00	1/24/19	PROBATION (PRF) REIMB	200.00
7059	RISE BROADBAND	147024	85.29	1/24/19	INTERNET ACCESS/EQUIPMENT	85.29
8544	TDS	147025	652.93	1/24/19	INTERNET ACCESS/EQUIPMENT	93.00
					JAIL BUILDING	559.93
7849	XCEL ENERGY	147026	121.50	1/24/19	UTILITIES	121.50
1533	CAPROCK CREDIT UNION	147027	700.00	1/25/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	147028	8261.75	1/25/19	CAPROCK CREDIT UNION	8261.75
7803	ERMA SOTO	147029	431.54	1/25/19	GARNISHEE WAGES	431.54



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2687	FIRST BASIN CREDIT UNION	147030	5121.00	1/25/19	FIRST BASIN CREDIT UNION	5121.00
2844	GAINES COUNTY DEBIT CASH	147031	1977.65	1/25/19	MEDICAL REIMBURSEMENT	1977.65
7192	RODRIGUEZ RACHEL	147032	377.31	1/25/19	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	147033	2862.50	1/25/19	DEFERRED COMPENSATION #II	2862.50
8134	SECURITY BENEFIT-ROTH	147034	655.00	1/25/19	DEFERRED COMPENSATION #II	655.00
83	AFLAC - FLEX-ONE	147035	813.82	1/29/19	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	147036	1415.12	1/29/19	VISION INS PAYABLE	1415.12
332	AMERITAS MANAGED DENTAL	147037	6609.20	1/29/19	DENTAL INS PAYABLE	6609.20
6021	NATIONAL FAMILY CARE LIFE	147038	3536.95	1/29/19	NFC INSURANCE PAYABLE	3536.95
6034	NEW YORK LIFE INSURANCE	147039	1365.86	1/29/19	NY LIFE INS PAYABLE	1365.86
8779	TAC HEBP	147040	132571.48	1/29/19	HLTH INS PAYABLE	132571.48
8782	TAC HEBP	147041	870.96	1/29/19	LIFE INS PAYABLE	870.96
1582	WASHINGTON NATIONAL INS	147043	1961.63	1/29/19	WASHINGTON INS PAYABLE	1961.63
			976476.91			