

11/05/19

CHECKS ISSUED TO VENDORS FROM 6/01/19 TO 6/30/19

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
67	AGUA DULCE WATER COMPANY	148184	1116.00	6/12/19	SERVICES & OTHER SUPPLIES	627.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
23	AT&T	148185	25.00	6/12/19	TELEPHONE	25.00
49	AT&T MOBILITY	148186	307.90	6/12/19	TELEPHONE	307.90
2287	ATMOS ENERGY	148187	1654.55	6/12/19	UTILITIES	1654.55
791	B&M PUMP IRRIGATION SALES	148188	81.50	6/12/19	PARTS & REPAIRS	81.50
596	BAKER & TAYLOR INC.	148189	834.50	6/12/19	MATERIALS REPLACEMENT	262.82
					BOOKS-AUDIO,VIDEOS & FILM	571.68
679	BARTON'S WELDING SUPPLY	148190	190.24	6/12/19	SUPPLIES	190.24
844	BASIN CANDY & TOBACCO CO.	148191	130.50	6/12/19	SUPPLIES	130.50
736	BERRY, TERRI L.	148192	85.84	6/12/19	SCHOOLS	85.84
712	BICKERSTAFF HEATH DELGADO	148193	480.00	6/12/19	PROFESSIONAL SERVICES	480.00
1132	BIG STARR ELECTRIC	148194	4872.40	6/12/19	BUILDING REPAIRS & IMPROVEMENTS	4872.40
760	BLAINE INDUSTRIAL SUPPLY	148195	325.70	6/12/19	JAIL BUILDING	325.70
1067	BOLD IRRIGATION	148196	1278.98	6/12/19	SUPPLIES	234.35
					WATER SYSTEM REPAIR	1044.63
1308	BROWN'S ACE HARDWARE	148197	315.57	6/12/19	SUPPLIES	103.14
					BUILDING REPAIRS & IMPROVEMENTS	55.97
					PARTS & REPAIRS	124.47
					TRAP & SKEET RANGE	31.99
879	BUSINESS HYGIENE INC	148198	95.88	6/12/19	SERVICES & OTHER SUPPLIES	95.88
2915	GALE/CENGAGE LEARNING INC	148199	240.52	6/12/19	BOOKS-AUDIO,VIDEOS & FILM	240.52
1233	CHARM-TEX	148200	117.37	6/12/19	JAIL BUILDING	117.37
1277	CITY OF LUBBOCK	148201	60.00	6/12/19	WATER SYSTEM REPAIR	60.00
1556	CMC BUSINESS SYSTEMS	148202	365.33	6/12/19	OFFICE EQUIP RPR & SERV. CONTRACT	365.33
1352	COMMERCIAL TIRE SERVICE	148203	594.75	6/12/19	TIRES & TUBES	67.75
					PARTS & REPAIRS	527.00
1469	CONSTRUCTORS, INC	148204	9280.46	6/12/19	GRAVEL	9280.46
1608	CSI LUBBOCK	148205	200.00	6/12/19	OFFICE SUPPLIES	16.66
					SUPPLIES	58.34
					SERVICES & OTHER SUPPLIES	125.00
1942	DACO FIRE EQUIPMENT, INC.	148206	34.75	6/12/19	SAFETY EQUIPMENT/MATERIAL	34.75
2113	DAVIS, RAY & COMPANY	148207	495.00	6/12/19	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	148208	17168.45	6/12/19	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	148209	13996.74	6/12/19	DAWSON CNTY APPN #1	13148.69
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	473.05
2346	ECOLAB INC	148210	43.94	6/12/19	JAIL BUILDING	43.94

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2258	ELLIOTT ELECTRIC SUPPLY	148211	651.40	6/12/19	SEMINOLE MAINTENACE	471.40
					BUILDING REPAIRS & IMPROVEMENTS	180.00
2736	FAMILY POWERSPORTS	148212	9178.42	6/12/19	EQUIP. PURCHASE/LEASE	9178.42
2792	G & L SUPPLY, LLC	148213	21.00	6/12/19	SUPPLIES	21.00
2816	GAINES COUNTY APPRAISAL	148214	61095.30	6/12/19	APPRAISAL DISTRICT	61095.30
3160	GENERAL WELDING SUPPLY	148215	70.00	6/12/19	SUPPLIES	70.00
3084	GRIMES & ASSOCIATES	148216	599.75	6/12/19	BUILDING REPAIRS & IMPROVEMENTS	599.75
3424	HAMILTON ACOUSTICAL CORP.	148217	8321.00	6/12/19	BUILDING REPAIRS & IMPROVEMENTS	8321.00
3461	HANDY RENTAL	148218	95.40	6/12/19	SUPPLIES	95.40
3706	HANSHEW, TERRY	148219	306.50	6/12/19	VISITING COURT REPORTER	306.50
3644	HARRELL'S, LLC	148220	480.00	6/12/19	FERTILIZER & POISON	480.00
3509	HICKS SUPPLY	148221	878.57	6/12/19	SUPPLIES	416.90
					TOOLS & OTHER SUPPLIES	20.55
					GAS & OIL	441.12
3526	HIGH PLAINS RADIOLOGY	148222	92.81	6/12/19	PRISONER MEDICAL EXPENSE	92.81
3811	HOLLYFRONTIER REFINING &	148223	56365.93	6/12/19	ASPHALT	56365.93
3923	IBM CORPORATION	148224	707.52	6/12/19	COMPUTER LEASE	707.52
3982	INDIGENT HEALTHCARE	148225	1055.00	6/12/19	INDIGENT SOFTWARE	1055.00
4221	J TECH HEATING & AIR	148226	7159.00	6/12/19	BUILDING REPAIRS & IMPROVEMENTS	7159.00
4315	JACO INDUSTRIAL SUPPLY IN	148227	1148.12	6/12/19	SUPPLIES	1148.12
4288	JNL STEEL COMPONENTS	148228	360.16	6/12/19	CAPITAL IMPROVEMENTS (GLFCRS)	360.16
4778	LAKE ALAN HENRY REFUSE	148229	65.00	6/12/19	UTILITIES	65.00
4846	LEA COUNTY ELECTRIC COOP.	148230	170.57	6/12/19	UTILITIES	170.57
4946	LOCAL GOVERNMENT SOLUTION	148231	4294.00	6/12/19	SOFTWARE & SITE LICENSES	4294.00
4923	LOEWEN FARM & LUMBER	148232	1126.66	6/12/19	SUPPLIES	283.38
					BUILDING REPAIRS & IMPROVEMENTS	745.34
					TOOLS & OTHER SUPPLIES	84.97
					4-H LS FACILITY REPAIR & IMPROVEMENTS	12.97
4982	LONESTAR TRUCK & TRAILER	148233	412.00	6/12/19	PARTS & REPAIRS	412.00
4937	LOOP WATER SUPPLY CORP	148234	55.00	6/12/19	UTILITIES	55.00
5132	LYNTEGAR ELECTRIC COOP.	148235	230.37	6/12/19	UTILITIES	230.37
5358	MAYFIELD PAPER COMPANY	148236	463.71	6/12/19	SUPPLIES	463.71
5606	MCLEOD LAW	148237	480.00	6/12/19	ATTORNEY-CRIMINAL	480.00
5454	MEMORIAL HOSPITAL	148238	7331.24	6/12/19	PRISONER MEDICAL EXPENSE	7331.24
7518	NAPA AUTO PARTS	148239	2617.06	6/12/19	SUPPLIES	1015.68
					PARTS & REPAIRS	626.14
					TOOLS & OTHER SUPPLIES	750.06
					GAS & OIL	179.70
					SAFETY EQUIPMENT/MATERIAL	45.48

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6053	NARVAEZ, GUISELA	148240	65.00	6/12/19	SCHOOLS	65.00
6251	O'REILLY AUTO PARTS	148241	97.61	6/12/19	SUPPLIES	52.99
					PARTS & REPAIRS	44.62
6281	OFFICEWISE FURNITURE &	148242	1485.04	6/12/19	SUPPLIES	24.86
					OFFICE SUPPLIES	995.14
					COFFEE	49.99
					JAIL BUILDING	415.05
6396	PARAMOUNT PRESS	148243	180.00	6/12/19	OFFICE SUPPLIES	180.00
6632	PENA, ALICIA	148244	65.00	6/12/19	SCHOOLS	65.00
6517	PITNEY BOWES	148245	1500.00	6/12/19	OFFICE SUPPLIES	1500.00
6563	PONTEM SOFTWARE	148246	1925.00	6/12/19	SOFTWARE & SITE LICENSES	1925.00
6552	POWERS DIESEL SERVICE	148247	1413.99	6/12/19	PARTS & REPAIRS	1413.99
6995	R.E. JANES GRAVEL CO.	148248	60338.07	6/12/19	GRAVEL	60338.07
7227	RELX INCC. DBA LEXISNEXIS	148249	391.78	6/12/19	LAW BOOKS/INTERNET SUBSCRIPTION	391.78
7244	RESOUND NETWORKS, LLC	148250	181.98	6/12/19	INTERNET ACCESS/EQUIPMENT	181.98
7291	SAFEGUARD BUSINESS SYSTEM	148251	185.21	6/12/19	OFFICE SUPPLIES	185.21
7351	SANDIA SPRAYER MFG.	148252	469.55	6/12/19	SUPPLIES	68.92
					PARTS & REPAIRS	400.63
7427	SEAGRAVES AUTO PARTS	148253	1789.72	6/12/19	SUPPLIES	1338.33
					GAS & OIL	109.33
					TOOLS & OTHER SUPPLIES	296.79
					SAFETY EQUIPMENT/MATERIAL	9.23
					PARTS & REPAIRS	36.04
7468	SEAGRAVES CITY OF	148254	648.70	6/12/19	UTILITIES	648.70
7957	SEAGRAVES TIRE SERVICE	148255	89.56	6/12/19	GAS & OIL	74.66
					TIRES & TUBES	14.90
7526	SEMINOLE BUTANE CO. INC.	148256	34751.87	6/12/19	GAS & OIL	34751.87
7633	SEMINOLE CITY OF	148257	5746.24	6/12/19	UTILITIES	4868.09
					JAIL BUILDING	878.15
7680	SHARE CORPORATION	148258	357.62	6/12/19	SUPPLIES	357.62
7710	SHERIFF'S PETTY CASH	148259	367.03	6/12/19	HOTEL & MEALS	360.00
					PRISONERS EXPENSE	7.03
8047	SNODGRASS, ERIN	148260	100.85	6/12/19	F.C.S.MEALS & EXPENSES	20.00
					F.C.S. MILEAGE	80.85
8057	SOUTH PLAINS IMPLEMENT LT	148261	2922.24	6/12/19	SUPPLIES	197.88
					PARTS & REPAIRS	2602.86
					GAS & OIL	121.50
8067	SOUTHERN TIRE MART, LLC	148262	1052.56	6/12/19	TIRES & TUBES	1052.56
7848	SOUTHWESTERN WIRELESS	148263	160.00	6/12/19	RADIO TOWER	160.00

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8213	STATEWIDE TRANSPORT, LLC	148264	2401.59	6/12/19	GRAVEL	2401.59
8566	TASCOSA OFFICE MACHINES	148265	54.97	6/12/19	OFFICE SUPPLIES	54.97
8544	TDS	148266	2380.59	6/12/19	INTERNET ACCESS/EQUIPMENT	2380.59
9035	TERRY COUNTY TRACTOR INC.	148267	1134.30	6/12/19	PARTS & REPAIRS SUPPLIES	923.97 210.33
8631	TEXAS ASSOC. OF COUNTIES	148268	180.00	6/12/19	SCHOOLS	180.00
8772	TEXAS ASSOCIATION OF CO.	148269	30205.00	6/12/19	W/C DEPOSIT	30205.00
8886	TEXAS DEPT OF AGRICULTURE	148270	75.00	6/12/19	SUPPLIES	75.00
1690	THE CAR CONNECTION	148271	30.00	6/12/19	PARTS & REPAIRS	30.00
1966	THYSSENKRUPP ELEVATOR	148272	910.24	6/12/19	BUILDING REPAIRS & IMPROVEMENTS	910.24
8704	TIFCO INDUSTRIES	148273	148.84	6/12/19	SUPPLIES TOOLS & OTHER SUPPLIES	23.94 124.90
8800	TRANE U.S. INC.	148274	6300.00	6/12/19	BUILDING REPAIRS & IMPROVEMENTS	6300.00
8811	TRINITY SERVICE GROUP	148275	839.75	6/12/19	SUPPLIES	839.75
8803	TRINITY SERVICES GROUP,	148276	6655.32	6/12/19	PRISONERS EXPENSE	6655.32
8929	TXTAG	148277	10.10	6/12/19	SHERIFF'S SUPPLIES	10.10
9142	U S POSTAL SERVICE-SEM	148278	150.00	6/12/19	BOX RENT	150.00
9158	UNIFIRST CORPORATION	148279	595.30	6/12/19	SERVICES & OTHER SUPPLIES SUPPLIES	175.58 419.72
9174	VERIZON WIRELESS	148280	351.30	6/12/19	TELEPHONE COMMUNICATIONS TELEPHONE INTERNET ACCESS/EQUIPMENT	110.30 50.35 190.65
9423	WARREN CAT COMPANY	148281	366.05	6/12/19	PARTS & REPAIRS	366.05
9405	WATSON M.D., MICHAEL Q.	148282	603.93	6/12/19	PRISONER MEDICAL EXPENSE	603.93
8851	WINDSTREAM INC.	148283	702.57	6/12/19	TELEPHONE	702.57
7849	XCEL ENERGY	148284	21014.16	6/12/19	UTILITIES UTILITIES #2-SEAGRAVES RADIO TOWER	20957.07 16.91 40.18
9928	YELLOWHOUSE MACHINERY CO.	148285	3066.41	6/12/19	PARTS & REPAIRS	3066.41
1533	CAPROCK CREDIT UNION	148286	700.00	6/14/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	148287	8920.75	6/14/19	CAPROCK CREDIT UNION	8920.75
2687	FIRST BASIN CREDIT UNION	148288	4671.00	6/14/19	FIRST BASIN CREDIT UNION	4671.00
2844	GAINES COUNTY DEBIT CASH	148289	1908.90	6/14/19	MEDICAL REIMBURSEMENT	1908.90
3309	GONZALES, LYLA ALMAGER	148290	283.50	6/14/19	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	148291	226.61	6/14/19	GARNISHEE WAGES	226.61
8131	SECURITY BENEFIT-GROUP457	148292	2807.50	6/14/19	DEFERRED COMPENSATION #II	2807.50
8134	SECURITY BENEFIT-ROTH	148293	605.00	6/14/19	DEFERRED COMPENSATION #II	605.00
7936	SUMROW, REBECCA	148294	92.31	6/14/19	GARNISHEE WAGES	92.31
1284	CITIBANK	148295	14082.78	6/21/19	SCHOOLS	3546.21

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					OFFICE SUPPLIES	577.17
					GAS & OIL	2910.74
					PARTS & REPAIRS	78.68
					SUPPLIES	1407.73
					BOOKS-AUDIO,VIDEOS & FILM	21.61
					SUMMER READING PROGRAM	46.39
					4-H LS FACILITY REPAIR & IMPROVEMENTS	1215.48
					AG. AGENT SUPPLIES	163.85
					AG MEALS & EXPENSE	212.38
					PRISONERS EXPENSE	121.07
					JAIL BUILDING	487.87
					HOTEL & MEALS	146.88
					PRESCRIPTION DRUGS	170.76
					TOOLS & OTHER SUPPLIES	537.01
					OFFICE EQUIP RPR & SERV. CONTRACT	1794.35
					SAFETY EQUIPMENT/MATERIAL	107.59
					BUILDING REPAIRS & IMPROVEMENTS	537.01
1323	CITIBANK	148296	543.92	6/21/19	SCHOOLS	543.92
84	AFA INC	148297	605.00	6/26/19	SERVICES & OTHER SUPPLIES	160.00
					JAIL BUILDING	445.00
64	AGUILAR, ARTIE	148298	4139.87	6/26/19	ATTORNEY-CRIMINAL	4139.87
112	ASAP COMPANIES	148299	315.00	6/26/19	JAIL BUILDING	315.00
108	ASPHALT & FUEL SUPPLY LLC	148300	33751.27	6/26/19	ASPHALT	33751.27
126	AT&T	148301	1105.20	6/26/19	TELEPHONE	1105.20
2287	ATMOS ENERGY	148302	1167.33	6/26/19	UTILITIES	1167.33
428	AUSTIN TURF & TRACTOR	148303	251.77	6/26/19	PARTS & REPAIRS	251.77
937	B O S SERVICE, INC.	148304	1214.40	6/26/19	SERVICES & OTHER SUPPLIES	1214.40
596	BAKER & TAYLOR INC.	148305	1215.80	6/26/19	BOOKS-AUDIO,VIDEOS & FILM	1184.43
					MATERIALS REPLACEMENT	31.37
703	BEE EQUIPMENT SALES, INC.	148306	2303.07	6/26/19	PARTS & REPAIRS	1188.67
					SUPPLIES	1114.40
954	BINGHAM, KYNDAL	148307	9.00	6/26/19	SUPPLIES	9.00
760	BLAINE INDUSTRIAL SUPPLY	148308	675.93	6/26/19	JAIL BUILDING	675.93
1067	BOLD IRRIGATION	148309	59.71	6/26/19	SUPPLIES	59.71
971	BRUCKNER TRUCK SALES INC	148310	3602.55	6/26/19	SUPPLIES	.00
					PARTS & REPAIRS	3602.55
972	BRUCKNER TRUCK SALES INC	148311	178459.00	6/26/19	EQUIP. PURCHASE/LEASE	178459.00
1209	CAFFEY, TWILA	148312	1200.00	6/26/19	SCHOOLS	1200.00
1686	CANON FINANCIAL SERVICE I	148313	3863.36	6/26/19	OFFICE EQUIPMENT LEASE	3863.36

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1534	CAPROCK GOLF CARS	148314	545.00	6/26/19	PARTS & REPAIRS	45.00
					TIRES & TUBES	500.00
1731	CARTER & COMPANY IRR., INC	148315	1051.80	6/26/19	WATER SYSTEM REPAIR	1051.80
1243	CIRA	148316	142.00	6/26/19	INTERNET ACCESS/EQUIPMENT	142.00
1259	CITY GLASS & MIRROR, INC.	148317	1019.70	6/26/19	BUILDING REPAIRS & IMPROVEMENTS	1019.70
1309	CK'S HEATING & COOLING	148318	27.98	6/26/19	SUPPLIES	27.98
1326	CLIFFORD POWER SYSTEMS	148319	2973.00	6/26/19	SERVICES & OTHER SUPPLIES	2973.00
1556	CMC BUSINESS SYSTEMS	148320	425.00	6/26/19	OFFICE EQUIP RPR & SERV. CONTRACT	425.00
1483	CONNALLY, CORINA	148321	862.18	6/26/19	SCHOOLS	862.18
1469	CONSTRUCTORS, INC	148322	4404.07	6/26/19	GRAVEL	4404.07
1351	COURT OF APPEALS - 11TH	148323	85.00	6/26/19	PAYMENT TO OTHER GOVT ENTITIES	85.00
1596	CTS TIRE SERVICE	148324	510.00	6/26/19	TIRES & TUBES	510.00
1942	DACO FIRE EQUIPMENT, INC.	148325	215695.00	6/26/19	EQUIP. PURCHASE/LEASE	215695.00
2115	DAVIS, SALLY	148326	285.96	6/26/19	SUPPLIES	285.96
1889	DELTA GUTTERS & OVERHEAD	148327	197.43	6/26/19	BUILDING REPAIRS & IMPROVEMENTS	197.43
2638	DESIGN SHOP	148328	384.00	6/26/19	SIGNS & LIGHTS	384.00
2346	ECOLAB INC	148329	930.32	6/26/19	JAIL BUILDING	930.32
2202	EMERGENCY SERVICES	148330	35506.71	6/26/19	E.S.D. # 1 - PAYMENT	35506.71
2645	FOUTS, LEIGH ANN	148331	695.12	6/26/19	ATTORNEY-CIVIL	695.12
2792	G & L SUPPLY, LLC	148332	5.98	6/26/19	SUPPLIES	5.98
2832	GAINES COUNTY TAX	148333	30.00	6/26/19	PARTS & REPAIRS	30.00
2917	GALLS INCORPORATED	148334	1525.22	6/26/19	CLOTHING ALLOWANCE	1525.22
3013	GLASS OPS LLC	148335	188.43	6/26/19	BUILDING REPAIRS & IMPROVEMENTS	188.43
3800	HALI-BRITE, INC	148336	865.14	6/26/19	SEMINOLE MAINTENACE	865.14
3461	HANDY RENTAL	148337	700.34	6/26/19	EQUIP. PURCHASE/LEASE	450.00
					SUPPLIES	78.04
					TOOLS & OTHER SUPPLIES	161.80
					GAS & OIL	10.50
3675	HAWKINS, MATTHEW F.	148338	545.12	6/26/19	ATTORNEY-CIVIL	545.12
3525	HIGGINBOTHAM BARTLETT - S	148339	708.02	6/26/19	SUPPLIES	629.05
					TOOLS & OTHER SUPPLIES	78.97
3526	HIGH PLAINS RADIOLOGY	148340	6.95	6/26/19	PRISONER MEDICAL EXPENSE	6.95
3811	HOLLYFRONTIER REFINING &	148341	25853.91	6/26/19	ASPHALT	25853.91
3647	HORTON, WILLIAM C	148342	3850.00	6/26/19	BUILDING REPAIRS & IMPROVEMENTS	3850.00
5397	HOWARD MCCAULEB TIRE INC	148343	1909.64	6/26/19	TIRES & TUBES	1838.44
					GAS & OIL	71.20
3868	HUB CITY LAWN EQUIPMENT	148344	33.55	6/26/19	TOOLS & OTHER SUPPLIES	33.55
3923	IBM CORPORATION	148345	818.76	6/26/19	COMPUTER LEASE	818.76
3964	IHS PHARMACY	148346	2098.78	6/26/19	PRESCRIPTION DRUGS	2098.78

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4226	JIM'S MACHINE SERVICE	148347	621.06	6/26/19	SUPPLIES	35.95
					PARTS & REPAIRS	585.11
274	LEXISNEXIS RISK SOLUTIONS	148348	115.00	6/26/19	SHERIFF'S SUPPLIES	115.00
4997	LGS	148349	530.00	6/26/19	SCHOOLS	530.00
4982	LONESTAR TRUCK & TRAILER	148350	7.00	6/26/19	PARTS & REPAIRS	7.00
4971	LUBBOCK COUNTY	148351	3800.00	6/26/19	JUVENILE DETENTION	3800.00
4978	LUBBOCK GRADER BLADE, INC	148352	437.00	6/26/19	SIGNS & LIGHTS	437.00
5613	MED-TECH RESOURCE LLC	148353	1056.03	6/26/19	SUPPLIES	1056.03
5454	MEMORIAL HOSPITAL	148354	6090.43	6/26/19	PRISONER MEDICAL EXPENSE	6090.43
5336	MID-AMERICAN RESEARCH	148355	166.37	6/26/19	SUPPLIES	166.37
5604	MIDWEST TAPE	148356	139.14	6/26/19	BOOKS-AUDIO,VIDEOS & FILM	139.14
5502	MONK, KYLE	148357	3937.59	6/26/19	CONTRACT LABOR	3937.59
5508	MONTOYA, MICHAEL	148358	492.92	6/26/19	ATTORNEY-CIVIL	492.92
5974	N T S COMMUNICATIONS	148359	390.16	6/26/19	TELEPHONE	390.16
6006	NEW, WARREN	148360	262.89	6/26/19	ATTORNEY-CRIMINAL	262.89
6066	NUTRIEN AG SOLUTIONS	148361	4206.51	6/26/19	SEMINOLE MAINTENACE	893.01
					FERTILIZER & POISON	3313.50
6067	NUTRIEN AG SOLUTIONS	148362	1169.00	6/26/19	FERTILIZER & POISON	1169.00
6251	O'REILLY AUTO PARTS	148363	4.99	6/26/19	SERVICES & OTHER SUPPLIES	4.99
6281	OFFICEWISE FURNITURE &	148364	1316.44	6/26/19	COFFEE	156.39
					OFFICE SUPPLIES	1061.37
					DPS SUPPLIES	64.69
					SUPPLIES	33.99
6630	PEGASUS SCHOOLS, INC.	148365	12256.78	6/26/19	JUVENILE DETENTION	12256.78
6557	PORTIONPAC CHEMICAL CORP.	148366	928.25	6/26/19	JAIL BUILDING	928.25
6930	QUEST & SONS, INC.	148367	780.44	6/26/19	PARTS & REPAIRS	780.44
6934	QUICK & CLEAN	148368	84.05	6/26/19	GAS & OIL	84.05
7022	RADIO ACCOUNTING SERVICE	148369	1025.00	6/26/19	ADVERT & PUBLICATION	1025.00
7237	RATLIFF FUNERAL HOME, INC	148370	200.00	6/26/19	AUTOPSIES	200.00
7243	RATLIFF,LYNN THERESA	148371	714.32	6/26/19	ATTORNEY-CIVIL	714.32
7244	RESOUND NETWORKS, LLC	148372	90.99	6/26/19	INTERNET ACCESS/EQUIPMENT	90.99
7351	SANDIA SPRAYER MFG.	148373	16.16	6/26/19	SUPPLIES	16.16
7955	SEAGRAVES SENIOR CITIZENS	148374	6475.00	6/26/19	ALL OTHER	6475.00
7526	SEMINOLE BUTANE CO. INC.	148375	7491.63	6/26/19	GAS & OIL	7491.63
7529	SEMINOLE CHAMBER COMMERCE	148376	7000.00	6/26/19	ADVERT & PUBLICATION	7000.00
7633	SEMINOLE CITY OF	148377	36819.35	6/26/19	FIRE PROTECTION SEMINOLE	13276.09
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.59
7530	SEMINOLE EMS	148378	7096.35	6/26/19	PRISONER MEDICAL EXPENSE	7096.35

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
5315	SEMINOLE HOSPITAL DIST.	148379	207.00	6/26/19	EMPLOYEE WELLNESS PROGRAM	207.00
7575	SEMINOLE PRINTING COMPANY	148380	104.50	6/26/19	OFFICE SUPPLIES	104.50
7617	SEMINOLE SENTINEL, INC.	148381	815.86	6/26/19	ADVERT & PUBLICATION	815.86
7628	SEMINOLE TIRE SERVICE	148382	168.00	6/26/19	TIRES & TUBES	168.00
7627	SEMINOLE TRUCK PARTS	148383	468.61	6/26/19	SUPPLIES PARTS & REPAIRS	27.00 441.61
7675	SHAW, SUSAN	148384	343.26	6/26/19	SCHOOLS	343.26
7710	SHERIFF'S PETTY CASH	148385	180.00	6/26/19	HOTEL & MEALS	180.00
7744	SIMS, ASHLEY	148386	422.54	6/26/19	SCHOOLS	422.54
7807	SOUTH PLAINS HEALTH UNIT	148387	17463.20	6/26/19	PAYMENT TO HEALTH UNIT	17463.20
8067	SOUTHERN TIRE MART, LLC	148388	694.00	6/26/19	TIRES & TUBES	694.00
7874	SPAG LAW ENFORCE. ACADEMY	148389	175.00	6/26/19	SCHOOLS	175.00
8213	STATEWIDE TRANSPORT, LLC	148390	5062.35	6/26/19	GRAVEL	5062.35
8566	TASCOSA OFFICE MACHINES	148391	1185.78	6/26/19	OFFICE SUPPLIES NON-CAPITAL EQUIP. PURCHASE SUPPLIES	248.80 899.99 36.99
8544	TDS	148392	609.11	6/26/19	INTERNET ACCESS/EQUIPMENT JAIL BUILDING	46.60 562.51
8899	TEXAS DEPT OF STATE HLTH	148393	140.91	6/26/19	COUNTY CLERK FEES	140.91
8720	TEXAS PATCHER	148394	3589.45	6/26/19	PARTS & REPAIRS	3589.45
6655	TEXAS STATE UNIVERSITY	148395	500.00	6/26/19	SCHOOLS	500.00
8862	TEXAS TECH HEALTH SCIENCE	148396	54.41	6/26/19	PRISONER MEDICAL EXPENSE	54.41
8801	TRACTOR SUPPLY CREDIT	148397	27.98	6/26/19	SUPPLIES	27.98
8800	TRANE U.S. INC.	148398	9456.00	6/26/19	BUILDING REPAIRS & IMPROVEMENTS SERVICES & OTHER SUPPLIES	7986.00 1470.00
8811	TRINITY SERVICE GROUP	148399	668.52	6/26/19	SUPPLIES	668.52
8803	TRINITY SERVICES GROUP,	148400	3241.48	6/26/19	PRISONERS EXPENSE	3241.48
9158	UNIFIRST CORPORATION	148401	963.81	6/26/19	SUPPLIES SERVICES & OTHER SUPPLIES	622.62 341.19
9086	UNKLE MIKE'S AUTO GLASS	148402	220.00	6/26/19	PARTS & REPAIRS	220.00
9131	US FLEET TRACKING, LLC	148403	479.20	6/26/19	SERVICES & OTHER SUPPLIES	479.20
9388	WALKER JR, CLARENCE	148404	395.12	6/26/19	ATTORNEY-CIVIL	395.12
9423	WARREN CAT COMPANY	148405	6935.81	6/26/19	PARTS & REPAIRS	6935.81
9405	WATSON M.D., MICHAEL Q.	148406	884.31	6/26/19	PRISONER MEDICAL EXPENSE	884.31
9708	WEST TEXAS CENTER	148407	408.00	6/26/19	PRISONER MEDICAL EXPENSE	408.00
9431	WEST TEXAS GAS - SEMINOLE	148408	48.05	6/26/19	UTILITIES	48.05
9673	WILLIAMS D.D.S., KERRY B.	148409	252.00	6/26/19	PRISONER MEDICAL EXPENSE	252.00
8851	WINDSTREAM INC.	148410	46.04	6/26/19	TELEPHONE	46.04
9928	YELLOWHOUSE MACHINERY CO.	148411	1070.77	6/26/19	PARTS & REPAIRS	1070.77

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2706	4RIVERS EQUIPMENT	148412	279.08	6/26/19	PARTS & REPAIRS	279.08
1533	CAPROCK CREDIT UNION	148413	600.00	6/28/19	CAPROCK/XMAS CLUB	600.00
1532	CAPROCK FEDERAL	148414	8143.75	6/28/19	CAPROCK CREDIT UNION	8143.75
2687	FIRST BASIN CREDIT UNION	148415	4671.00	6/28/19	FIRST BASIN CREDIT UNION	4671.00
2844	GAINES COUNTY DEBIT CASH	148416	1942.97	6/28/19	MEDICAL REIMBURSEMENT	1942.97
3309	GONZALES, LYLA ALMAGER	148417	283.50	6/28/19	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	148418	226.61	6/28/19	GARNISHEE WAGES	226.61
8131	SECURITY BENEFIT-GROUP457	148419	2657.50	6/28/19	DEFERRED COMPENSATION #II	2657.50
8134	SECURITY BENEFIT-ROTH	148420	605.00	6/28/19	DEFERRED COMPENSATION #II	605.00
7936	SUMROW, REBECCA	148421	92.31	6/28/19	GARNISHEE WAGES	92.31
83	AFLAC - FLEX-ONE	148422	749.28	6/28/19	AFLAC 2 INS PAYABLE	749.28
334	AMERITAS MANAGED CARE	148423	1375.64	6/28/19	VISION INS PAYABLE	1375.64
332	AMERITAS MANAGED DENTAL	148424	6425.96	6/28/19	DENTAL INS PAYABLE	6425.96
134	AT & T	148425	784.98	6/28/19	TELEPHONE	784.98
6021	NATIONAL FAMILY CARE LIFE	148426	3418.95	6/28/19	NFC INSURANCE PAYABLE	3418.95
6034	NEW YORK LIFE INSURANCE	148427	1313.86	6/28/19	NY LIFE INS PAYABLE	1313.86
6548	POLYAK, TONI L.	148428	75.51	6/28/19	MILEAGE & EXPENSE	75.51
7059	RISE BROADBAND	148429	85.29	6/28/19	INTERNET ACCESS/EQUIPMENT	85.29
7526	SEMINOLE BUTANE CO. INC.	148430	16010.06	6/28/19	GAS & OIL	16010.06
8779	TAC HEBP	148431	130288.39	6/28/19	HLTH INS PAYABLE	130288.39
8782	TAC HEBP	148432	859.50	6/28/19	LIFE INS PAYABLE	859.50
8544	TDS	148433	46.60	6/28/19	INTERNET ACCESS/EQUIPMENT	46.60
1582	WASHINGTON NATIONAL INS	148434	1961.63	6/28/19	WASHINGTON INS PAYABLE	1961.63
7849	XCEL ENERGY	148435	112.94	6/28/19	UTILITIES	112.94

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