

6/20/19

CHECKS ISSUED TO VENDORS FROM 3/01/19 TO 3/31/19

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5509	ARMADILLO CAMERA SALES &	147286	2809.00	3/06/19	NON-CAPITAL EQUIP. PURCHASE	2809.00
49	AT&T MOBILITY	147287	428.30	3/06/19	TELEPHONE	428.30
423	AUTOMOTIVE MACHINE SPECIA	147288	1587.26	3/06/19	PARTS & REPAIRS	1587.26
596	BAKER & TAYLOR INC.	147289	903.82	3/06/19	BOOKS-AUDIO,VIDEOS & FILM MATERIALS REPLACEMENT	564.14 339.68
540	BATES, JULIE PH.D.	147290	1100.00	3/06/19	JUVENILE DETENTION	1100.00
712	BICKERSTAFF HEATH DELGADO	147291	10229.75	3/06/19	PROFESSIONAL SERVICES	10229.75
1308	BROWN'S ACE HARDWARE	147292	244.08	3/06/19	SUPPLIES JAIL BUILDING	240.50 3.58
879	BUSINESS HYGIENE INC	147293	46.63	3/06/19	SERVICES & OTHER SUPPLIES	46.63
1686	CANON FINANCIAL SERVICE I	147294	4773.39	3/06/19	OFFICE EQUIPMENT LEASE	4773.39
1233	CHARM-TEX	147295	555.60	3/06/19	JAIL BUILDING	555.60
1590	CHASE PEST CONTROL	147296	460.00	3/06/19	SERVICES & OTHER SUPPLIES FERTILIZER & POISON	215.00 245.00
1243	CIRA	147297	142.00	3/06/19	INTERNET ACCESS/EQUIPMENT	142.00
1277	CITY OF LUBBOCK	147298	60.00	3/06/19	WATER SYSTEM REPAIR	60.00
1309	CK'S HEATING & COOLING	147299	375.00	3/06/19	BUILDING REPAIRS & IMPROVEMENTS	375.00
1326	CLIFFORD POWER SYSTEMS	147300	886.25	3/06/19	JAIL BUILDING	886.25
1352	COMMERCIAL TIRE SERVICE	147301	45.00	3/06/19	TIRES & TUBES	45.00
1469	CONSTRUCTORS, INC	147302	1477.67	3/06/19	GRAVEL	1477.67
1420	COUNTY & DISTRICT CLERKS	147303	50.00	3/06/19	SCHOOLS	50.00
1359	COUNTY JUDGES & COMM ASSN	147304	1500.00	3/06/19	ASSOCIATION DUES	1500.00
1569	CTAT:ATTN:DEANNA AUERT	147305	50.00	3/06/19	ASSOCIATION DUES	50.00
1867	DAWSON COUNTY TREASURER	147306	17168.45	3/06/19	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	147307	13996.74	3/06/19	DAWSON CNTY APPN #1 COMPENSATION - DISTRICT JUDGE SALARY- CPS COORDINATOR	13148.69 375.00 473.05
1889	DELTA GUTTERS & OVERHEAD	147308	665.84	3/06/19	BUILDING REPAIRS & IMPROVEMENTS	665.84
2339	E-LIBRIS TECHNOLOGIES, LLC	147309	2130.67	3/06/19	SOFTWARE & SITE LICENSES	2130.67
2346	ECOLAB INC	147310	87.88	3/06/19	JAIL BUILDING	87.88
2258	ELLIOTT ELECTRIC SUPPLY	147311	1475.29	3/06/19	SEMINOLE MAINTENACE	1475.29
2832	GAINES COUNTY TAX	147312	37.50	3/06/19	PARTS & REPAIRS	37.50
2917	GALLS INCORPORATED	147313	510.88	3/06/19	CLOTHING ALLOWANCE	510.88
10217	GARZA COUNTY TREASURER	147314	102.00	3/06/19	PRISONER MEDICAL EXPENSE	102.00
3227	GOVERNMENT FORMS &	147315	1803.99	3/06/19	OFFICE SUPPLIES	1803.99
3224	GULF COAST TRADES CENTER	147316	3193.93	3/06/19	JUVENILE DETENTION	3193.93
3461	HANDY RENTAL	147317	391.94	3/06/19	SUPPLIES SEMINOLE MAINTENACE	281.94 110.00
3644	HARRELL'S, LLC	147318	5463.95	3/06/19	FERTILIZER & POISON	5463.95

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3646	HI-TECH HOMELAND	147319	32.95	3/06/19	SERVICES & OTHER SUPPLIES	32.95
3526	HIGH PLAINS RADIOLOGY	147320	55.33	3/06/19	PRISONER MEDICAL EXPENSE	55.33
3611	HILL COUNTRY SOFTWARE	147321	5520.00	3/06/19	SOFTWARE & SITE LICENSES	5520.00
3648	HILL COUNTRY SOFTWARE &	147322	1585.00	3/06/19	EQUIP. PURCHASE/LEASE	1585.00
3811	HOLLYFRONTIER REFINING &	147323	11377.26	3/06/19	ASPHALT	11377.26
3941	ICS JAIL SUPPLIES INC.	147324	145.50	3/06/19	JAIL BUILDING	145.50
4288	JNL STEEL COMPONENTS	147325	535.61	3/06/19	REPAIRS & IMPROVEMENTS	96.04
					SEMINOLE MAINTENACE	439.57
4198	JOHNSTONE SUPPLY	147326	41.53	3/06/19	SUPPLIES	41.53
4218	JPCA	147327	95.00	3/06/19	ASSOCIATION DUES	95.00
4814	LANAIR PRODUCTS	147328	221.43	3/06/19	PARTS & REPAIRS	221.43
4848	LEA COUNTY SEPTIC TANK SV	147329	325.00	3/06/19	SERVICES & OTHER SUPPLIES	325.00
5044	LIFETIME PRODUCTS, INC.	147330	25425.00	3/06/19	BUILDING REPAIRS & IMPROVEMENTS	25425.00
4982	LONESTAR TRUCK & TRAILER	147331	98.50	3/06/19	SUPPLIES	7.50
					PARTS & REPAIRS	91.00
4937	LOOP WATER SUPPLY CORP	147332	55.00	3/06/19	UTILITIES	55.00
4971	LUBBOCK COUNTY	147333	3200.00	3/06/19	JUVENILE DETENTION	3200.00
4992	LUBBOCK TRUCK SALES INC.	147334	41.22	3/06/19	PARTS & REPAIRS	41.22
5358	MAYFIELD PAPER COMPANY	147335	28.82	3/06/19	SUPPLIES	28.82
5454	MEMORIAL HOSPITAL	147336	26782.60	3/06/19	PRISONER MEDICAL EXPENSE	26782.60
5336	MID-AMERICAN RESEARCH	147337	798.47	3/06/19	SUPPLIES	798.47
5690	MILLICAN, TERRY	147338	460.00	3/06/19	AG MEALS & EXPENSE	460.00
5503	MONK, KYLE	147339	2409.14	3/06/19	SERVICES & OTHER SUPPLIES	2409.14
5844	MORRISON SUPPLY CO.	147340	640.22	3/06/19	JAIL BUILDING	640.22
7518	NAPA AUTO PARTS	147341	33.99	3/06/19	COMMUNICATIONS SUPPLIES	33.99
6006	NEW, WARREN	147342	588.72	3/06/19	ATTORNEY-CRIMINAL	588.72
6067	NUTRIEN AG SOLUTIONS	147343	396.50	3/06/19	FERTILIZER & POISON	396.50
6281	OFFICEWISE FURNITURE &	147344	1152.77	3/06/19	NON-CAPITAL EQUIP. PURCHASE	888.00
					DPS SUPPLIES	29.09
					SUPPLIES	113.42
					OFFICE SUPPLIES	110.95
					COFFEE	11.31
6630	PEGASUS SCHOOLS, INC.	147345	1581.52	3/06/19	JUVENILE DETENTION	1581.52
6517	PITNEY BOWES	147346	1500.00	3/06/19	OFFICE SUPPLIES	1500.00
6548	POLYAK, TONI L.	147347	32.36	3/06/19	MILEAGE & EXPENSE	32.36
7244	RESOUND NETWORKS, LLC	147348	90.69	3/06/19	INTERNET ACCESS/EQUIPMENT	90.69
7059	RISE BROADBAND	147349	85.29	3/06/19	INTERNET ACCESS/EQUIPMENT	85.29
7291	SAFEGUARD BUSINESS SYSTEM	147350	173.51	3/06/19	OFFICE SUPPLIES	173.51
7351	SANDIA SPRAYER MFG.	147351	47.60	3/06/19	SUPPLIES	47.60

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7399	SCOGGIN-DICKEY	147352	67.46	3/06/19	PARTS & REPAIRS	67.46
7680	SHARE CORPORATION	147353	461.67	3/06/19	SUPPLIES	461.67
8047	SNODGRASS, ERIN	147354	87.35	3/06/19	F.C.S. MILEAGE	87.35
7808	SOUTH PLAINS ASSOCIATION	147355	571.43	3/06/19	ASSOCIATION DUES	571.43
7811	SOUTH PLAINS FORENSIC	147356	2200.00	3/06/19	AUTOPSIES	2200.00
7848	SOUTHWESTERN WIRELESS	147357	160.00	3/06/19	RADIO TOWER	160.00
8213	STATEWIDE TRANSPORT, LLC	147358	16917.72	3/06/19	GRAVEL	16917.72
7935	SUMROW, JUSTIN	147359	10.21	3/06/19	PHYSICAL EXAM	10.21
8566	TASCOSA OFFICE MACHINES	147360	796.05	3/06/19	OFFICE SUPPLIES	796.05
8544	TDS	147361	46.50	3/06/19	INTERNET ACCESS/EQUIPMENT	46.50
8631	TEXAS ASSOC. OF COUNTIES	147362	200.00	3/06/19	SCHOOLS	200.00
6655	TEXAS STATE UNIVERSITY	147363	150.00	3/06/19	SCHOOLS	150.00
9396	THE WATER STOPPE	147364	30.00	3/06/19	OFFICE SUPPLIES	30.00
8590	TOM GREEN COUNTY CLERK	147365	481.00	3/06/19	COURT COST OTH. CO.'S	481.00
8816	TRAILER SERVICES OF WEST	147366	198.70	3/06/19	TOOLS & OTHER SUPPLIES	198.70
8800	TRANE U.S. INC.	147367	1082.00	3/06/19	SERVICES & OTHER SUPPLIES	1082.00
8811	TRINITY SERVICE GROUP	147368	1459.99	3/06/19	SUPPLIES	1459.99
8803	TRINITY SERVICES GROUP,	147369	3341.52	3/06/19	PRISONERS EXPENSE	3341.52
8778	TRIPLE P OVERHEAD DOOR	147370	59.00	3/06/19	SUPPLIES	59.00
9158	UNIFIRST CORPORATION	147371	1355.99	3/06/19	SUPPLIES	987.37
					SERVICES & OTHER SUPPLIES	368.62
9174	VERIZON WIRELESS	147372	351.55	3/06/19	TELEPHONE	110.46
					COMMUNICATIONS TELEPHONE	50.44
					INTERNET ACCESS/EQUIPMENT	190.65
7070	WAGNER EQUIPMENT COMPANY	147373	115.14	3/06/19	PARTS & REPAIRS	115.14
9365	WAGNER SUPPLY COMPANY	147374	83.15	3/06/19	SUPPLIES	83.15
9423	WARREN CAT COMPANY	147375	117835.83	3/06/19	PARTS & REPAIRS	2347.05
					EQUIP. PURCHASE/LEASE	115488.78
9405	WATSON M.D., MICHAEL Q.	147376	46.73	3/06/19	PRISONER MEDICAL EXPENSE	46.73
9708	WEST TEXAS CENTER	147377	990.00	3/06/19	PRISONER MEDICAL EXPENSE	990.00
9431	WEST TEXAS GAS - SEMINOLE	147378	74.37	3/06/19	UTILITIES	74.37
9673	WILLIAMS D.D.S., KERRY B.	147379	351.00	3/06/19	PRISONER MEDICAL EXPENSE	351.00
8851	WINDSTREAM INC.	147380	313.71	3/06/19	TELEPHONE	313.71
9845	WRIGHT'S VISION SOURCE	147381	264.00	3/06/19	PRISONER MEDICAL EXPENSE	264.00
7849	XCEL ENERGY	147382	488.30	3/06/19	UTILITIES	488.30
1533	CAPROCK CREDIT UNION	147383	700.00	3/08/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	147384	8602.75	3/08/19	CAPROCK CREDIT UNION	8602.75
2687	FIRST BASIN CREDIT UNION	147385	4996.00	3/08/19	FIRST BASIN CREDIT UNION	4996.00
2844	GAINES COUNTY DEBIT CASH	147386	2008.90	3/08/19	MEDICAL REIMBURSEMENT	2008.90

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5367	KATHRYN MATTHEWS	147387	226.61	3/08/19	GARNISHEE WAGES	226.61
7192	RODRIGUEZ RACHEL	147388	377.31	3/08/19	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	147389	2837.50	3/08/19	DEFERRED COMPENSATION #II	2837.50
8134	SECURITY BENEFIT-ROTH	147390	655.00	3/08/19	DEFERRED COMPENSATION #II	655.00
134	AT & T	147391	2025.04	3/11/19	TELEPHONE	2025.04
126	AT&T	147392	2837.42	3/11/19	TELEPHONE	2837.42
2287	ATMOS ENERGY	147393	1857.85	3/11/19	UTILITIES	1857.85
4846	LEA COUNTY ELECTRIC COOP.	147394	401.53	3/11/19	UTILITIES	401.53
5132	LYNTEGAR ELECTRIC COOP.	147395	335.26	3/11/19	UTILITIES	335.26
7518	NAPA AUTO PARTS	147396	1837.21	3/11/19	SUPPLIES	199.41
					PARTS & REPAIRS	558.80
					GAS & OIL	40.52
					TOOLS & OTHER SUPPLIES	54.49
					EQUIP. PURCHASE/LEASE	983.99
7488	SHORTESE, SCOTT	147397	139.95	3/11/19	OFFICE SUPPLIES	11.00
					SUPPLIES	128.95
8155	SOUTHWEST CONTRACTING &	147398	14364.00	3/11/19	CAPITAL EQUIP. PURCHASE	14364.00
8544	TDS	147399	46.50	3/11/19	INTERNET ACCESS/EQUIPMENT	46.50
7849	XCEL ENERGY	147400	3475.30	3/11/19	UTILITIES	3407.75
					UTILITIES #2-SEAGRAVES	28.19
					RADIO TOWER	39.36
67	AGUA DULCE WATER COMPANY	147401	1066.00	3/20/19	SERVICES & OTHER SUPPLIES	577.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
64	AGUILAR, ARTIE	147402	2139.87	3/20/19	ATTORNEY-CRIMINAL	2139.87
23	AT&T	147403	25.00	3/20/19	TELEPHONE	25.00
126	AT&T	147404	1105.20	3/20/19	TELEPHONE	1105.20
74	ATCO INTERNATIONAL CO.	147405	132.50	3/20/19	JAIL BUILDING	132.50
2287	ATMOS ENERGY	147406	2062.33	3/20/19	UTILITIES	2062.33
428	AUSTIN TURF & TRACTOR	147407	96.45	3/20/19	PARTS & REPAIRS	96.45
423	AUTOMOTIVE MACHINE SPECIA	147408	674.00	3/20/19	PARTS & REPAIRS	674.00
552	B & T AUTO	147409	217.00	3/20/19	PARTS & REPAIRS	217.00
791	B&M PUMP IRRIGATION SALES	147410	154.44	3/20/19	REPAIRS & IMPROVEMENTS	154.44
596	BAKER & TAYLOR INC.	147411	242.29	3/20/19	BOOKS-AUDIO,VIDEOS & FILM	207.12
					MATERIALS REPLACEMENT	35.17
645	BARRETT, ROBERT	147412	72.27	3/20/19	TRAINING & TRAVEL EXPENSE	72.27
844	BASIN CANDY & TOBACCO CO.	147413	1376.00	3/20/19	NON-CAPITAL EQUIP. PURCHASE	1376.00
760	BLAINE INDUSTRIAL SUPPLY	147414	2627.08	3/20/19	JAIL BUILDING	1628.61
					SUPPLIES	998.47

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818	BODE BARKER RADIO SHOP	147415	2610.00	3/20/19	SERVICES & OTHER SUPPLIES	2610.00
1067	BOLD IRRIGATION	147416	2652.10	3/20/19	SUPPLIES	704.82
					WATER SYSTEM REPAIR	986.57
					SEMINOLE MAINTENACE	960.71
1328	BROWNELLS, INC.	147417	261.44	3/20/19	LICENSE & WEIGHTS	261.44
971	BRUCKNER TRUCK SALES INC	147418	4543.99	3/20/19	PARTS & REPAIRS	4528.32
					SUPPLIES	15.67
1534	CAPROCK GOLF CARS	147419	497.00	3/20/19	PARTS & REPAIRS	497.00
1315	COHORN, M.D., RON L.	147420	250.00	3/20/19	PHYSICAL EXAM	250.00
1469	CONSTRUCTORS, INC	147421	11633.75	3/20/19	GRAVEL	11633.75
1420	COUNTY & DISTRICT CLERKS	147422	50.00	3/20/19	SCHOOLS	50.00
1351	COURT OF APPEALS - 11TH	147423	70.00	3/20/19	PAYMENT TO OTHER GOVT ENTITIES	70.00
1634	COX, MARY MARGARET SPARKS	147424	448.59	3/20/19	VISITING COURT REPORTER	448.59
1608	CSI LUBBOCK	147425	200.00	3/20/19	OFFICE SUPPLIES	16.66
					SUPPLIES	58.34
					SERVICES & OTHER SUPPLIES	125.00
1596	CTS TIRE SERVICE	147426	1058.60	3/20/19	TIRES & TUBES	1058.60
7246	DAVID G. ROGERS	147427	1555.59	3/20/19	ATTORNEY-CRIMINAL	1555.59
2113	DAVIS, RAY & COMPANY	147428	495.00	3/20/19	ALL OTHER	495.00
2638	DESIGN SHOP	147429	200.00	3/20/19	PARTS & REPAIRS	200.00
2337	ECKO EXPRESS CONCRETE	147430	993.50	3/20/19	CAPITAL IMPROVEMENTS (GLFCRS)	993.50
2346	ECOLAB INC	147431	1709.97	3/20/19	JAIL BUILDING	1709.97
2258	ELLIOTT ELECTRIC SUPPLY	147432	8183.84	3/20/19	SUPPLIES	830.65
					SEMINOLE MAINTENACE	7353.19
2202	EMERGENCY SERVICES	147433	35506.71	3/20/19	E.S.D. # 1 - PAYMENT	35506.71
2736	FAMILY POWERSPORTS	147434	2487.00	3/20/19	EQUIP. PURCHASE/LEASE	2487.00
2735	FIREFOLD PROFESSIONAL	147435	86.66	3/20/19	OFFICE EQUIP RPR & SERV. CONTRACT	86.66
2737	FIRST BACKHOE INC	147436	4300.00	3/20/19	CAPITAL IMPROVEMENTS (GLFCRS)	4300.00
2631	FORT WORTH SHAVER&APPLIAN	147437	247.00	3/20/19	PARTS & REPAIRS	247.00
2832	GAINES COUNTY TAX	147438	22.50	3/20/19	PARTS & REPAIRS	22.50
2915	CENGAGE LEARNING INC	147439	200.14	3/20/19	BOOKS-AUDIO, VIDEOS & FILM	200.14
3160	GENERAL WELDING SUPPLY	147440	140.00	3/20/19	SUPPLIES	140.00
3084	GRIMES & ASSOCIATES	147441	7163.30	3/20/19	PROFESSIONAL SERVICES	7033.30
					BUILDING REPAIRS & IMPROVEMENTS	130.00
3224	GULF COAST TRADES CENTER	147442	2884.84	3/20/19	JUVENILE DETENTION	2884.84
3717	HALL, SABRA	147443	20.99	3/20/19	MILEAGE & EXPENSE	20.99
3461	HANDY RENTAL	147444	44.09	3/20/19	SUPPLIES	44.09
3509	HICKS SUPPLY	147445	847.68	3/20/19	SUPPLIES	827.89
					SEMINOLE MAINTENACE	19.79

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3525	HIGGINBOTHAM BARTLETT - S	147446	311.77	3/20/19	SUPPLIES	215.89
					SEAGRAVES MAINTENANCE	95.88
3817	HOMETOWN PHARMACY	147447	25.80	3/20/19	PRESCRIPTION DRUGS	25.80
3636	HORIZON REPORTERS, INC.	147448	598.08	3/20/19	VISITING COURT REPORTER	598.08
5397	HOWARD MCCALED TIRE INC	147449	636.18	3/20/19	GAS & OIL	455.55
					TIRES & TUBES	180.63
3923	IBM CORPORATION	147450	911.40	3/20/19	COMPUTER LEASE	911.40
3941	ICS JAIL SUPPLIES INC.	147451	855.55	3/20/19	JAIL BUILDING	855.55
3982	INDIGENT HEALTHCARE	147452	1055.00	3/20/19	INDIGENT SOFTWARE	1055.00
1478	INSTITCHES & DESIGNS	147453	363.60	3/20/19	SHERIFF'S SUPPLIES	363.60
4321	JAMES, JEFF	147454	871.36	3/20/19	SCHOOLS	871.36
4226	JIM'S MACHINE SERVICE	147455	60.51	3/20/19	PARTS & REPAIRS	53.38
					SUPPLIES	7.13
4288	JNL STEEL COMPONENTS	147456	117.70	3/20/19	SUPPLIES	117.70
4778	LAKE ALAN HENRY REFUSE	147457	65.00	3/20/19	UTILITIES	65.00
274	LEXISNEXIS RISK SOLUTIONS	147458	115.00	3/20/19	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	147459	3802.00	3/20/19	SOFTWARE & SITE LICENSES	3802.00
4923	LOEWEN FARM & LUMBER	147460	1080.45	3/20/19	SUPPLIES	546.33
					BUILDING REPAIRS & IMPROVEMENTS	302.60
					SEMINOLE MAINTENACE	153.57
					TOOLS & OTHER SUPPLIES	62.98
					TRAP & SKEET RANGE	14.97
4978	LUBBOCK GRADER BLADE, INC	147461	1811.75	3/20/19	SUPPLIES	325.00
					SIGNS & LIGHTS	1486.75
5358	MAYFIELD PAPER COMPANY	147462	395.00	3/20/19	SUPPLIES	395.00
5410	MCKEE, RODNEY	147463	480.00	3/20/19	SERVICES & OTHER SUPPLIES	480.00
5454	MEMORIAL HOSPITAL	147464	656.18	3/20/19	PRISONER MEDICAL EXPENSE	656.18
5604	MIDWEST TAPE	147465	79.96	3/20/19	BOOKS-AUDIO,VIDEOS & FILM	79.96
5502	MONK, KYLE	147466	3937.59	3/20/19	CONTRACT LABOR	3937.59
5512	MOORE HARALSON AGENCY	147467	803.00	3/20/19	BONDS	590.00
					NOTARY BONDS	213.00
5974	N T S COMMUNICATIONS	147468	415.18	3/20/19	TELEPHONE	415.18
5951	NAGY, JOE H JR	147469	1581.87	3/20/19	SCHOOLS	1581.87
7518	NAPA AUTO PARTS	147470	216.78	3/20/19	TOOLS & OTHER SUPPLIES	6.49
					SUPPLIES	84.54
					GAS & OIL	12.13-
					PARTS & REPAIRS	137.88
6006	NEW, WARREN	147471	1224.36	3/20/19	ATTORNEY-CRIMINAL	1224.36
6066	NUTRIEN AG SOLUTIONS	147472	1091.25	3/20/19	FERTILIZER & POISON	1091.25

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6067	NUTRIEN AG SOLUTIONS	147473	2120.00	3/20/19	FERTILIZER & POISON	2120.00
6281	OFFICEWISE FURNITURE &	147474	1442.65	3/20/19	OFFICE SUPPLIES	383.10
					COFFEE	307.81
					JAIL BUILDING	315.25
					NON-CAPITAL EQUIP. PURCHASE	436.49
6417	PARKER SPORTS	147475	5040.00	3/20/19	REPAIRS & IMPROVEMENTS	5040.00
6630	PEGASUS SCHOOLS, INC.	147476	5535.32	3/20/19	JUVENILE DETENTION	5535.32
6687	PETERS IRRIGATION	147477	70.36	3/20/19	4-H LS FACILITY REPAIR & IMPROVEMENTS	70.36
6711	PRODUCTIVITY CENTER, THE	147478	1410.00	3/20/19	ASSOCIATION DUES	1410.00
6743	PURYEAR, CECIL	147479	101.49	3/20/19	VISITING DISTRICT JUDGE	101.49
6934	QUICK & CLEAN	147480	125.00	3/20/19	AG. AGENT SUPPLIES	125.00
6995	R.E. JANES GRAVEL CO.	147481	37512.57	3/20/19	GRAVEL	37512.57
7227	RELX INCC. DBA LEXISNEXIS	147482	383.96	3/20/19	LAW BOOKS/INTERNET SUBSCRIPTION	383.96
7244	RESOUND NETWORKS, LLC	147483	181.38	3/20/19	INTERNET ACCESS/EQUIPMENT	181.38
7075	RUSSELL, NIKKI,MA	147484	2125.00	3/20/19	JUVENILE DETENTION	2125.00
7351	SANDIA SPRAYER MFG.	147485	882.25	3/20/19	SUPPLIES	2.97
					EQUIP. PURCHASE/LEASE	802.98
					PARTS & REPAIRS	76.30
7427	SEAGRAVES AUTO PARTS	147486	425.45	3/20/19	SAFETY EQUIPMENT/MATERIAL	9.23
					SUPPLIES	353.46
					PARTS & REPAIRS	62.76
7468	SEAGRAVES CITY OF	147487	679.51	3/20/19	UTILITIES	679.51
7955	SEAGRAVES SENIOR CITIZENS	147488	6475.00	3/20/19	ALL OTHER	6475.00
7957	SEAGRAVES TIRE SERVICE	147489	15.00	3/20/19	TIRES & TUBES	15.00
7526	SEMINOLE BUTANE CO. INC.	147490	57640.79	3/20/19	UTILITIES	370.00
					GAS & OIL	57222.18
					SUPPLIES	48.61
7633	SEMINOLE CITY OF	147491	37070.50	3/20/19	UTILITIES	251.15
					FIRE PROTECTION SEMINOLE	13276.09
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.59
5315	SEMINOLE HOSPITAL DIST.	147492	276.00	3/20/19	EMPLOYEE WELLNESS PROGRAM	276.00
7575	SEMINOLE PRINTING COMPANY	147493	250.00	3/20/19	OFFICE SUPPLIES	250.00
7617	SEMINOLE SENTINEL, INC.	147494	1635.04	3/20/19	ADVERT & PUBLICATION	1635.04
7628	SEMINOLE TIRE SERVICE	147495	1240.50	3/20/19	TIRES & TUBES	1240.50
7627	SEMINOLE TRUCK PARTS	147496	876.45	3/20/19	PARTS & REPAIRS	876.45
7626	SEMINOLE VETERINARY CLINI	147497	45.00	3/20/19	SERVICES & OTHER SUPPLIES	45.00
7810	SOUTH PLAINS	147498	118.32	3/20/19	CLOTHING ALLOWANCE	64.00
					PARTS & REPAIRS	54.32

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7807	SOUTH PLAINS HEALTH UNIT	147499	17463.20	3/20/19	PAYMENT TO HEALTH UNIT	17463.20
8057	SOUTH PLAINS IMPLEMENT LT	147500	1.59	3/20/19	SUPPLIES	1.59
8067	SOUTHERN TIRE MART, LLC	147501	2093.00	3/20/19	TIRES & TUBES	2093.00
7852	SOUTHWESTERN TRAILER	147502	1749.00	3/20/19	PARTS & REPAIRS	1749.00
8213	STATEWIDE TRANSPORT, LLC	147503	21119.82	3/20/19	GRAVEL	21119.82
8566	TASCOSA OFFICE MACHINES	147504	1270.30	3/20/19	OFFICE SUPPLIES	1270.30
8544	TDS	147505	2318.58	3/20/19	INTERNET ACCESS/EQUIPMENT	2318.58
9035	TERRY COUNTY TRACTOR INC.	147506	137.94	3/20/19	SUPPLIES	137.94
8772	TEXAS ASSOCIATION OF CO.	147507	30205.00	3/20/19	W/C DEPOSIT	30205.00
8900	TEXAS DISTRICT COURT ALLN	147508	50.00	3/20/19	ASSOCIATION DUES	50.00
8670	TEXAS LIBRARY ASSOCIATION	147509	630.00	3/20/19	SCHOOLS	630.00
8862	TEXAS TECH HEALTH SCIENCE	147511	198.94	3/20/19	PRISONER MEDICAL EXPENSE	198.94
1966	THYSSENKRUPP ELEVATOR	147512	910.24	3/20/19	BUILDING REPAIRS & IMPROVEMENTS	910.24
8704	TIFCO INDUSTRIES	147513	199.81	3/20/19	TOOLS & OTHER SUPPLIES	199.81
8809	TRAVELERS	147514	3093.34	3/20/19	PROFESSIONAL SERVICES	3093.34
8811	TRINITY SERVICE GROUP	147515	140.43	3/20/19	SUPPLIES	140.43
8803	TRINITY SERVICES GROUP,	147516	9417.92	3/20/19	PRISONERS EXPENSE	9417.92
9158	UNIFIRST CORPORATION	147517	1259.08	3/20/19	SUPPLIES	946.73
					SERVICES & OTHER SUPPLIES	312.35
9131	US FLEET TRACKING,LLC	147518	479.20	3/20/19	SERVICES & OTHER SUPPLIES	479.20
9365	WAGNER SUPPLY COMPANY	147519	37.85	3/20/19	SUPPLIES	37.85
9423	WARREN CAT COMPANY	147520	109878.09	3/20/19	EQUIP. PURCHASE/LEASE	103372.00
					PARTS & REPAIRS	6506.09
9405	WATSON M.D., MICHAEL Q.	147521	1938.93	3/20/19	PRISONER MEDICAL EXPENSE	1938.93
9431	WEST TEXAS GAS - SEMINOLE	147522	70.13	3/20/19	UTILITIES	70.13
8851	WINDSTREAM INC.	147523	625.29	3/20/19	UTILITIES	46.19
					TELEPHONE	579.10
9845	WRIGHT'S VISION SOURCE	147524	132.00	3/20/19	PRISONER MEDICAL EXPENSE	132.00
9854	WYLIE IMPLEMENT	147525	33.76	3/20/19	PARTS & REPAIRS	33.76
7849	XCEL ENERGY	147526	15523.86	3/20/19	UTILITIES	15523.86
2287	ATMOS ENERGY	147527	1215.04	3/20/19	UTILITIES	1215.04
1284	CITIBANK	147528	21972.79	3/20/19	OFFICE SUPPLIES	1772.86
					POSTAGE	155.82
					SCHOOLS	1471.80
					GAS & OIL	1972.51
					CITATIONS & EVIDENCE	470.28
					SUPPLIES	397.99
					PARTS & REPAIRS	7.00
					4-H LS FACILITY REPAIR & IMPROVEMENTS	99.98

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					AG. AGENT SUPPLIES	189.90
					AG MEALS & EXPENSE	1241.91
					PRISONERS EXPENSE	86.79
					JAIL BUILDING	7.76
					PRESCRIPTION DRUGS	5.50
					SERVICES & OTHER SUPPLIES	579.10
					CAPITAL EQUIP. PURCHASE	8063.71
					OFFICE EQUIP RPR & SERV. CONTRACT	356.94
					SOFTWARE & SITE LICENSES	96.00
					TOOLS & OTHER SUPPLIES	189.99
					EQUIP. PURCHASE/LEASE	4806.95
1556	CMC BUSINESS SYSTEMS	147529	425.00	3/20/19	OFFICE EQUIP RPR & SERV. CONTRACT	425.00
8544	TDS	147530	606.42	3/20/19	INTERNET ACCESS/EQUIPMENT	46.50
					JAIL BUILDING	559.92
1533	CAPROCK CREDIT UNION	147531	700.00	3/22/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	147532	8602.75	3/22/19	CAPROCK CREDIT UNION	8602.75
2687	FIRST BASIN CREDIT UNION	147533	4996.00	3/22/19	FIRST BASIN CREDIT UNION	4996.00
2844	GAINES COUNTY DEBIT CASH	147534	2008.90	3/22/19	MEDICAL REIMBURSEMENT	2008.90
5367	KATHRYN MATTHEWS	147535	226.61	3/22/19	GARNISHEE WAGES	226.61
7192	RODRIGUEZ RACHEL	147536	377.31	3/22/19	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	147537	2837.50	3/22/19	DEFERRED COMPENSATION #II	2837.50
8134	SECURITY BENEFIT-ROTH	147538	655.00	3/22/19	DEFERRED COMPENSATION #II	655.00
7936	SUMROW, REBECCA	147539	92.31	3/22/19	GARNISHEE WAGES	92.31
83	AFLAC - FLEX-ONE	147540	813.82	3/28/19	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	147541	1425.48	3/28/19	VISION INS PAYABLE	1425.48
332	AMERITAS MANAGED DENTAL	147542	6548.12	3/28/19	DENTAL INS PAYABLE	6548.12
6021	NATIONAL FAMILY CARE LIFE	147543	3543.95	3/28/19	NFC INSURANCE PAYABLE	3543.95
6034	NEW YORK LIFE INSURANCE	147544	1365.86	3/28/19	NY LIFE INS PAYABLE	1365.86
8779	TAC HEBP	147545	131668.26	3/28/19	HLTH INS PAYABLE	131668.26
8782	TAC HEBP	147546	870.96	3/28/19	LIFE INS PAYABLE	870.96
1582	WASHINGTON NATIONAL INS	147547	1961.63	3/28/19	WASHINGTON INS PAYABLE	1961.63

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