

6/20/19

CHECKS ISSUED TO VENDORS FROM 5/01/19 TO 5/31/19

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
596	BAKER & TAYLOR INC.	147793	1231.10	5/01/19	BOOKS-AUDIO,VIDEOS & FILM	1231.10
850	BASS, GLENDA	147794	26000.00	5/01/19	EQUIP. PURCHASE/LEASE CAPITAL EQUIP. PURCHASE	13000.00 13000.00
772	BERING, JANE	147795	72.62	5/01/19	MILEAGE & EXPENSE	72.62
736	BERRY, TERRI L.	147796	197.57	5/01/19	SCHOOLS	197.57
801	BLACKSTONE PUBLISHING	147797	190.44	5/01/19	BOOKS-AUDIO,VIDEOS & FILM	190.44
760	BLAINE INDUSTRIAL SUPPLY	147798	2239.99	5/01/19	SUPPLIES JAIL BUILDING	1669.11 570.88
621	BOB BARKER COMPANY INC	147799	227.06	5/01/19	JAIL BUILDING	227.06
879	BUSINESS HYGIENE INC	147800	46.63	5/01/19	SERVICES & OTHER SUPPLIES	46.63
1686	CANON FINANCIAL SERVICE I	147801	4353.91	5/01/19	OFFICE EQUIPMENT LEASE	4353.91
1739	CARTER, MARLIN D.	147802	720.00	5/01/19	ATTORNEY-CRIMINAL	720.00
1243	CIRA	147803	142.00	5/01/19	INTERNET ACCESS/EQUIPMENT	142.00
1277	CITY OF LUBBOCK	147804	60.00	5/01/19	WATER SYSTEM REPAIR	60.00
1469	CONSTRUCTORS, INC	147805	9488.01	5/01/19	GRAVEL	9488.01
1718	CURTIS, CONNIE	147806	105.00	5/01/19	SCHOOLS	105.00
1867	DAWSON COUNTY TREASURER	147807	17168.45	5/01/19	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	147808	13996.74	5/01/19	DAWSON CNTY APPN #1 COMPENSATION - DISTRICT JUDGE SALARY- CPS COORDINATOR	13148.69 375.00 473.05
2258	ELLIOTT ELECTRIC SUPPLY	147809	87.03	5/01/19	SUPPLIES	87.03
2645	FOUTS, LEIGH ANN	147810	745.12	5/01/19	ATTORNEY-CIVIL	745.12
2873	GAINES COUNTY SOIL CONSER	147811	4000.00	5/01/19	SOIL CONSERVATION	4000.00
2832	GAINES COUNTY TAX	147812	174.25	5/01/19	PARTS & REPAIRS	174.25
2915	CENGAGE LEARNING INC	147813	144.75	5/01/19	BOOKS-AUDIO,VIDEOS & FILM	144.75
2917	GALLS INCORPORATED	147814	117.36	5/01/19	CLOTHING ALLOWANCE	117.36
10217	GARZA COUNTY TREASURER	147815	102.00	5/01/19	PRISONER MEDICAL EXPENSE	102.00
3160	GENERAL WELDING SUPPLY	147816	140.00	5/01/19	SUPPLIES	140.00
3064	GRANADOS, GLORIA	147817	42.51	5/01/19	GAS & OIL	42.51
3717	HALL, SABRA	147818	89.40	5/01/19	SCHOOLS	89.40
3461	HANDY RENTAL	147819	526.85	5/01/19	SUPPLIES SAFETY EQUIPMENT/MATERIAL TOOLS & OTHER SUPPLIES	39.85 237.00 250.00
3644	HARRELL'S, LLC	147820	1788.90	5/01/19	FERTILIZER & POISON	1788.90
3467	HART INTERCIVIC, INC.	147821	9928.00	5/01/19	SUPPLIES	9928.00
3675	HAWKINS, MATTHEW F.	147822	545.12	5/01/19	ATTORNEY-CIVIL	545.12
3526	HIGH PLAINS RADIOLOGY	147823	46.24	5/01/19	PRISONER MEDICAL EXPENSE	46.24
3046	HOBBS DIESEL INC.	147824	154.12	5/01/19	PARTS & REPAIRS	154.12
3818	HOLIDAY CHEVROLET /	147825	33355.00	5/01/19	CAPITAL EQUIP. PURCHASE	33355.00

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3811	HOLLYFRONTIER REFINING &	147826	22444.33	5/01/19	ASPHALT	22444.33
3640	HOWARD COUNTY	147827	413.00	5/01/19	COURT COST OTH. CO.'S	413.00
3941	ICS JAIL SUPPLIES INC.	147828	1176.80	5/01/19	JAIL BUILDING	1176.80
3964	IHS PHARMACY	147829	4458.33	5/01/19	PRESCRIPTION DRUGS	4458.33
4221	J TECH HEATING & AIR	147830	85.00	5/01/19	SERVICES & OTHER SUPPLIES	85.00
6037	J.J. KELLER & ASSOCIATES	147831	160.35	5/01/19	DPS SUPPLIES	115.35
					LICENSE & WEIGHTS	45.00
4226	JIM'S MACHINE SERVICE	147832	829.11	5/01/19	CAPITAL IMPROVEMENTS (GLFCRS)	5.65
					PARTS & REPAIRS	783.46
					SUPPLIES	40.00
4294	JONES ENTERPRISES	147833	662.00	5/01/19	SUPPLIES	662.00
4661	KEMPER PEST CONTROL	147834	835.00	5/01/19	SERVICES & OTHER SUPPLIES	235.00
					JAIL BUILDING	600.00
4999	LEGAL & LIABILITY RISK	147835	590.00	5/01/19	SCHOOLS	590.00
4923	LOEWEN FARM & LUMBER	147836	1626.65	5/01/19	SUPPLIES	13.00
					CAPITAL IMPROVEMENTS (GLFCRS)	1613.65
4972	LONE STAR HOME	147837	663.00	5/01/19	BUILDING REPAIRS & IMPROVEMENTS	663.00
4982	LONESTAR TRUCK & TRAILER	147838	8.00	5/01/19	SUPPLIES	8.00
4971	LUBBOCK COUNTY	147839	1300.00	5/01/19	JUVENILE DETENTION	1300.00
5332	MANSUR, PAUL E.	147840	720.00	5/01/19	ATTORNEY-CRIMINAL	720.00
5735	MARK'S PLUMBING PARTS	147841	137.50	5/01/19	SUPPLIES	137.50
5439	MCWHORTER'S INC.	147842	13844.40	5/01/19	TIRES & TUBES	13844.40
5454	MEMORIAL HOSPITAL	147843	10801.70	5/01/19	PRISONER MEDICAL EXPENSE	10801.70
5604	MIDWEST TAPE	147844	78.36	5/01/19	BOOKS-AUDIO,VIDEOS & FILM	78.36
5690	MILLICAN, TERRY	147845	75.00	5/01/19	AG. AGENT SUPPLIES	75.00
5508	MONTOYA, MICHAEL	147846	592.68	5/01/19	ATTORNEY-CIVIL	592.68
5974	N T S COMMUNICATIONS	147847	405.98	5/01/19	TELEPHONE	405.98
6006	NEW, WARREN	147848	504.36	5/01/19	ATTORNEY-CRIMINAL	504.36
6274	OFFICE OF SEC. OF STATE	147849	210.00	5/01/19	SCHOOLS	210.00
6281	OFFICEWISE FURNITURE &	147850	13608.10	5/01/19	NON-CAPITAL EQUIP. PURCHASE	1917.00
					REMODELING	9023.00
					DISTRICT COURT-PURCHASES	1824.00
					JAIL BUILDING	137.52
					OFFICE SUPPLIES	706.58
6517	PITNEY BOWES	147851	1500.00	5/01/19	OFFICE SUPPLIES	1500.00
6454	POLICE & SHERIFFS PRESS	147852	47.55	5/01/19	SHERIFF'S SUPPLIES	47.55
6548	POLYAK, TONI L.	147853	64.72	5/01/19	MILEAGE & EXPENSE	64.72
6487	PRESTIGE FLAG	147854	539.06	5/01/19	SUPPLIES	539.06
6715	PROFESSIONAL	147855	26.00	5/01/19	PARTS & REPAIRS	26.00

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6934	QUICK & CLEAN	147856	234.56	5/01/19	GAS & OIL	234.56
7243	RATLIFF,LYNN THERESA	147857	383.93	5/01/19	ATTORNEY-CIVIL	383.93
7244	RESOUND NETWORKS, LLC	147858	90.99	5/01/19	INTERNET ACCESS/EQUIPMENT	90.99
7059	RISE BROADBAND	147859	85.29	5/01/19	INTERNET ACCESS/EQUIPMENT	85.29
7117	ROLANDS PLUMBING	147860	150.00	5/01/19	JAIL BUILDING	150.00
7075	RUSSELL, NIKKI,MA	147861	2525.00	5/01/19	JUVENILE DETENTION	2525.00
7351	SANDIA SPRAYER MFG.	147862	438.15	5/01/19	SUPPLIES	438.15
8148	SCHOLASTIC INC.	147863	1163.81	5/01/19	BOOKS-AUDIO,VIDEOS & FILM	1163.81
7957	SEAGRAVES TIRE SERVICE	147864	244.84	5/01/19	TIRES & TUBES	94.90
					GAS & OIL	149.94
7583	SEMINOLE RADIATOR SHOP	147865	140.00	5/01/19	JAIL BUILDING	140.00
7675	SHAW, SUSAN	147866	88.16	5/01/19	TRAINING & TRAVEL EXPENSE	88.16
7710	SHERIFF'S PETTY CASH	147867	405.00	5/01/19	HOTEL & MEALS	405.00
8194	SHI GOVERNMENT SOLUTIONS	147868	4072.50	5/01/19	SOFTWARE PURCHASES	4072.50
7493	SKTR INC.	147869	160.00	5/01/19	FERTILIZER & POISON	160.00
8047	SNODGRASS, ERIN	147870	96.16	5/01/19	F.C.S. MILEAGE	96.16
8213	STATEWIDE TRANSPORT, LLC	147871	31566.01	5/01/19	GRAVEL	22953.13
					SUPPLIES	7756.14
					SAND & TOP DRESSING	856.74
8181	SUPPLY WORKS	147872	292.15	5/01/19	JAIL BUILDING	292.15
8566	TASCOSA OFFICE MACHINES	147873	354.98	5/01/19	OFFICE SUPPLIES	273.02
					SUPPLIES	81.96
8544	TDS	147874	655.71	5/01/19	INTERNET ACCESS/EQUIPMENT	93.20
					JAIL BUILDING	562.51
8899	TEXAS DEPT OF STATE HLTH	147875	155.55	5/01/19	COUNTY CLERK FEES	155.55
8816	TRAILER SERVICES OF WEST	147876	115.00	5/01/19	PARTS & REPAIRS	115.00
8800	TRANE U.S. INC.	147877	2343.67	5/01/19	SERVICES & OTHER SUPPLIES	702.67
					JAIL BUILDING	1641.00
8794	TREVINO, MARY	147878	384.03	5/01/19	SCHOOLS	384.03
8811	TRINITY SERVICE GROUP	147879	788.97	5/01/19	SUPPLIES	788.97
8803	TRINITY SERVICES GROUP,	147880	2949.58	5/01/19	PRISONERS EXPENSE	2949.58
8778	TRIPLE P OVERHEAD DOOR	147881	75.00	5/01/19	BUILDING REPAIRS & IMPROVEMENTS	75.00
9158	UNIFIRST CORPORATION	147882	1407.11	5/01/19	SERVICES & OTHER SUPPLIES	552.93
					SUPPLIES	854.18
7070	WAGNER EQUIPMENT COMPANY	147883	2025.42	5/01/19	PARTS & REPAIRS	2025.42
9423	WARREN CAT COMPANY	147884	199359.40	5/01/19	PARTS & REPAIRS	10024.81
					GAS & OIL	1608.89
					SUPPLIES	500.70
					EQUIP. PURCHASE/LEASE	187225.00

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9395	WATERMASTER IRRG SUPPLY	147885	174.29	5/01/19	REPAIRS & IMPROVEMENTS	174.29
9405	WATSON M.D., MICHAEL Q.	147886	901.49	5/01/19	PRISONER MEDICAL EXPENSE	901.49
9415	WEST PAYMENT CENTER	147887	416.00	5/01/19	OFFICE SUPPLIES	416.00
9431	WEST TEXAS GAS - SEMINOLE	147888	53.79	5/01/19	UTILITIES	53.79
9812	WESTERN INSULATION	147889	4500.00	5/01/19	CAPITAL IMPROVEMENTS (GLFCRS)	4500.00
8851	WINDSTREAM INC.	147890	312.97	5/01/19	TELEPHONE	312.97
9845	WRIGHT'S VISION SOURCE	147891	132.00	5/01/19	PRISONER MEDICAL EXPENSE	132.00
7849	XCEL ENERGY	147892	391.29	5/01/19	UTILITIES	391.29
1533	CAPROCK CREDIT UNION	147903	700.00	5/03/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	147904	8920.75	5/03/19	CAPROCK CREDIT UNION	8920.75
2687	FIRST BASIN CREDIT UNION	147905	4671.00	5/03/19	FIRST BASIN CREDIT UNION	4671.00
2844	GAINES COUNTY DEBIT CASH	147906	1908.90	5/03/19	MEDICAL REIMBURSEMENT	1908.90
3309	GONZALES, LYLA ALMAGER	147907	283.50	5/03/19	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	147908	226.61	5/03/19	GARNISHEE WAGES	226.61
7192	RODRIGUEZ RACHEL	147909	377.31	5/03/19	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	147910	2807.50	5/03/19	DEFERRED COMPENSATION #II	2807.50
8134	SECURITY BENEFIT-ROTH	147911	605.00	5/03/19	DEFERRED COMPENSATION #II	605.00
7936	SUMROW, REBECCA	147912	92.31	5/03/19	GARNISHEE WAGES	92.31
23	AT&T	147914	25.00	5/08/19	TELEPHONE	25.00
49	AT&T MOBILITY	147915	304.95	5/08/19	TELEPHONE	304.95
8544	TDS	147916	46.60	5/08/19	INTERNET ACCESS/EQUIPMENT	46.60
7849	XCEL ENERGY	147917	1434.27	5/08/19	UTILITIES	1407.86
					UTILITIES #2-SEAGRAVES	26.41
64	AGUILAR, ARTIE	147918	2139.87	5/15/19	ATTORNEY-CRIMINAL	2139.87
2287	ATMOS ENERGY	147919	2446.45	5/15/19	UTILITIES	2446.45
428	AUSTIN TURF & TRACTOR	147920	266.17	5/15/19	PARTS & REPAIRS	266.17
552	B & T AUTO	147921	161.00	5/15/19	PARTS & REPAIRS	161.00
791	B&M PUMP IRRIGATION SALES	147922	6413.73	5/15/19	TRAP & SKEET RANGE	307.00
					CAPITAL IMPROVEMENTS (GLFCRS)	1687.10
					ARENA REPAIR & IMPROVEMENT	4419.63
596	BAKER & TAYLOR INC.	147923	202.60	5/15/19	BOOKS-AUDIO,VIDEOS & FILM	202.60
703	BEE EQUIPMENT SALES, INC.	147924	1260.40	5/15/19	PARTS & REPAIRS	1260.40
736	BERRY, TERRI L.	147925	5.00	5/15/19	SCHOOLS	5.00
712	BICKERSTAFF HEATH DELGADO	147926	810.00	5/15/19	PROFESSIONAL SERVICES	810.00
1067	BOLD IRRIGATION	147927	2827.72	5/15/19	SUPPLIES	585.26
					CAPITAL IMPROVEMENTS (GLFCRS)	2014.04
					SEMINOLE MAINTENACE	228.42
1308	BROWN'S ACE HARDWARE	147928	414.76	5/15/19	SUPPLIES	400.21
					CAPITAL IMPROVEMENTS (GLFCRS)	4.65

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					SHERIFF'S SUPPLIES	9.90
971	BRUCKNER TRUCK SALES INC	147929	6651.25	5/15/19	PARTS & REPAIRS	5106.31
					SUPPLIES	1544.94
879	BUSINESS HYGIENE INC	147930	46.63	5/15/19	SERVICES & OTHER SUPPLIES	46.63
1731	CARTER & COMPANY IRR., INC	147931	34.95	5/15/19	SUPPLIES	34.95
1286	CHILDREN'S PLUS INC.	147932	57.98	5/15/19	BOOKS-AUDIO, VIDEOS & FILM	57.98
1556	CMC BUSINESS SYSTEMS	147933	312.55	5/15/19	OFFICE EQUIP RPR & SERV. CONTRACT	312.55
1469	CONSTRUCTORS, INC	147934	2966.07	5/15/19	GRAVEL	2966.07
1351	COURT OF APPEALS - 11TH	147935	105.00	5/15/19	PAYMENT TO OTHER GOVT ENTITIES	105.00
1608	CSI LUBBOCK	147936	200.00	5/15/19	OFFICE SUPPLIES	16.67
					SUPPLIES	58.33
					SERVICES & OTHER SUPPLIES	125.00
1596	CTS TIRE SERVICE	147937	229.00	5/15/19	TIRES & TUBES	229.00
2113	DAVIS, RAY & COMPANY	147938	495.00	5/15/19	ALL OTHER	495.00
2337	ECKO EXPRESS CONCRETE	147939	217.00	5/15/19	CAPITAL IMPROVEMENTS (GLFCRS)	217.00
2258	ELLIOTT ELECTRIC SUPPLY	147940	850.03	5/15/19	SUPPLIES	431.56
					BUILDING REPAIRS & IMPROVEMENTS	418.47
2202	EMERGENCY SERVICES	147941	35506.71	5/15/19	E.S.D. # 1 - PAYMENT	35506.71
2832	GAINES COUNTY TAX	147942	7.50	5/15/19	PARTS & REPAIRS	7.50
2917	GALLS INCORPORATED	147943	557.92	5/15/19	CLOTHING ALLOWANCE	557.92
2926	GAYDON WHOLESALE LUMBER	147944	337.06	5/15/19	REMODELING	337.06
3160	GENERAL WELDING SUPPLY	147945	263.50	5/15/19	SUPPLIES	263.50
3227	GOVERNMENT FORMS &	147946	783.67	5/15/19	OFFICE SUPPLIES	783.67
3084	GRIMES & ASSOCIATES	147947	2265.80	5/15/19	PROFESSIONAL SERVICES	2265.80
2953	GT DISTRIBUTORS, INC.	147948	229.37	5/15/19	PARTS & REPAIRS	229.37
3461	HANDY RENTAL	147949	83.90	5/15/19	SUPPLIES	14.00
					SAFETY EQUIPMENT/MATERIAL	19.95
					TOOLS & OTHER SUPPLIES	49.95
3644	HARRELL'S, LLC	147950	156.40	5/15/19	FERTILIZER & POISON	156.40
3509	HICKS SUPPLY	147951	1792.01	5/15/19	SUPPLIES	1657.94
					TOOLS & OTHER SUPPLIES	23.79
					GAS & OIL	110.28
3525	HIGGINBOTHAM BARTLETT - S	147952	604.61	5/15/19	SUPPLIES	604.61
3527	HIGH PLAINS RADIOLOGICAL	147953	6.42	5/15/19	PHYSICIAN, NON-EMERGENCY	6.42
3526	HIGH PLAINS RADIOLOGY	147954	236.29	5/15/19	PRISONER MEDICAL EXPENSE	236.29
3778	HOBART SERVICE	147955	441.66	5/15/19	JAIL BUILDING	441.66
3817	HOMETOWN PHARMACY	147956	27.42	5/15/19	PRESCRIPTION DRUGS	27.42
3636	HORIZON REPORTERS, INC.	147957	6697.00	5/15/19	TRANSCRIPTS	6697.00
3577	HOUSTON, BIZ	147958	438.16	5/15/19	SCHOOLS	438.16

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5397	HOWARD MCCALED TIRE INC	147959	1307.08	5/15/19	TIRES & TUBES	1107.98
					GAS & OIL	199.10
3868	HUB CITY LAWN EQUIPMENT	147960	508.16	5/15/19	SUPPLIES	508.16
3923	IBM CORPORATION	147961	707.52	5/15/19	COMPUTER LEASE	707.52
3941	ICS JAIL SUPPLIES INC.	147962	1067.60	5/15/19	JAIL BUILDING	1067.60
3982	INDIGENT HEALTHCARE	147963	1055.00	5/15/19	INDIGENT SOFTWARE	1055.00
4288	JNL STEEL COMPONENTS	147964	858.50	5/15/19	CAPITAL IMPROVEMENTS (GLFCRS)	1365.62
					SUPPLIES	507.12-
4310	JRJ SERVICES LLC	147965	800.00	5/15/19	SUPPLIES	800.00
4778	LAKE ALAN HENRY REFUSE	147966	65.00	5/15/19	UTILITIES	65.00
4846	LEA COUNTY ELECTRIC COOP.	147967	197.98	5/15/19	UTILITIES	197.98
274	LEXISNEXIS RISK SOLUTIONS	147968	115.00	5/15/19	SHERIFF'S SUPPLIES	115.00
4997	LGS	147969	530.00	5/15/19	SCHOOLS	530.00
4946	LOCAL GOVERNMENT SOLUTION	147970	3237.00	5/15/19	SOFTWARE & SITE LICENSES	3237.00
4923	LOEWEN FARM & LUMBER	147971	2488.41	5/15/19	TOOLS & OTHER SUPPLIES	504.83
					4-H LS FACILITY REPAIR & IMPROVEMENTS	56.06
					SUPPLIES	545.66
					CAPITAL IMPROVEMENTS (GLFCRS)	1333.88
					STOCK SHOW EXPENSE	47.98
4937	LOOP WATER SUPPLY CORP	147972	55.00	5/15/19	UTILITIES	55.00
5071	LOWER COLORADO RIVER	147973	16.98	5/15/19	WATER SYSTEM REPAIR	16.98
4978	LUBBOCK GRADER BLADE, INC	147974	3655.00	5/15/19	SAFETY EQUIPMENT/MATERIAL	1167.00
					SIGNS & LIGHTS	1959.00
					SUPPLIES	529.00
5132	LYNTEGAR ELECTRIC COOP.	147975	296.28	5/15/19	UTILITIES	296.28
5332	MANSUR, PAUL E.	147976	700.00	5/15/19	ATTORNEY-CRIMINAL	700.00
5735	MARK'S PLUMBING PARTS	147977	139.29	5/15/19	SUPPLIES	139.29
5358	MAYFIELD PAPER COMPANY	147978	1614.64	5/15/19	SUPPLIES	1614.64
5605	MCLEOD, CARA	147979	663.00	5/15/19	VISITING COURT REPORTER	663.00
5454	MEMORIAL HOSPITAL	147980	1834.67	5/15/19	PHYSICAL EXAM	54.00
					PRISONER MEDICAL EXPENSE	1780.67
5451	MEMORIAL HOSPITAL - IHC	147981	635.23	5/15/19	HOSPITAL, OUTPATIENT	580.82
					PHYSICIAN, NON-EMERGENCY	54.41
5502	MONK, KYLE	147982	3937.59	5/15/19	CONTRACT LABOR	3937.59
5556	MURPHREE, DAVID	147983	1050.56	5/15/19	SCHOOLS	1050.56
5554	MURPHREE, SUSAN	147984	20.00	5/15/19	SCHOOLS	20.00
7518	NAPA AUTO PARTS	147985	3537.92	5/15/19	SUPPLIES	1128.49
					GAS & OIL	115.32
					PARTS & REPAIRS	1287.54

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					TOOLS & OTHER SUPPLIES	1006.57
6006	NEW, WARREN	147986	262.89	5/15/19	ATTORNEY-CRIMINAL	262.89
6251	O'REILLY AUTO PARTS	147987	219.66	5/15/19	SUPPLIES	7.52
					GAS & OIL	87.73
					PARTS & REPAIRS	76.97
					SERVICES & OTHER SUPPLIES	47.44
6254	ODESSA AMERICAN, THE	147988	285.60	5/15/19	PERIODICAL & NEWSPAPERS	285.60
6281	OFFICEWISE FURNITURE &	147989	224.57	5/15/19	OFFICE SUPPLIES	77.32
					COFFEE	32.05
					SUPPLIES	115.20
6638	PENNER AUTO	147990	4782.74	5/15/19	PARTS & REPAIRS	4782.74
5730	PENWORTHY / MEDIA SOURCE	147991	297.74	5/15/19	BOOKS-AUDIO,VIDEOS & FILM	297.74
6552	POWERS DIESEL SERVICE	147992	26.54	5/15/19	SUPPLIES	26.54
6727	PROPATH SERVICES, LLP	147993	491.76	5/15/19	PRISONER MEDICAL EXPENSE	491.76
6934	QUICK & CLEAN	147994	275.50	5/15/19	GAS & OIL	275.50
6995	R.E. JANES GRAVEL CO.	147995	30092.98	5/15/19	GRAVEL	30092.98
7227	RELX INCC. DBA LEXISNEXIS	147996	391.78	5/15/19	LAW BOOKS/INTERNET SUBSCRIPTION	391.78
7244	RESOUND NETWORKS, LLC	147997	181.98	5/15/19	INTERNET ACCESS/EQUIPMENT	181.98
7025	RMA TOLL PROCESSING	147998	16.77	5/15/19	AG. AGENT SUPPLIES	16.77
7147	ROSSON, DANNY	147999	413.16	5/15/19	SCHOOLS	413.16
7351	SANDIA SPRAYER MFG.	148000	995.90	5/15/19	SUPPLIES	681.65
					PARTS & REPAIRS	314.25
7427	SEAGRAVES AUTO PARTS	148001	751.42	5/15/19	SUPPLIES	511.19
					TOOLS & OTHER SUPPLIES	115.38
					PARTS & REPAIRS	124.85
7468	SEAGRAVES CITY OF	148002	550.52	5/15/19	UTILITIES	550.52
7955	SEAGRAVES SENIOR CITIZENS	148003	6475.00	5/15/19	ALL OTHER	6475.00
7506	SELLERS, CALVIN	148004	868.71	5/15/19	SCHOOLS	868.71
7519	SEMINOLE AUTO SALVAGE &RP	148005	150.00	5/15/19	PARTS & REPAIRS	150.00
7521	SEMINOLE AUTOMOTIVE	148006	677.05	5/15/19	PARTS & REPAIRS	677.05
7526	SEMINOLE BUTANE CO. INC.	148007	60574.16	5/15/19	GAS & OIL	59879.56
					SUPPLIES	34.60
					SEMINOLE MAINTENACE	660.00
7633	SEMINOLE CITY OF	148008	40456.69	5/15/19	UTILITIES	2633.19
					JAIL BUILDING	1004.15
					FIRE PROTECTION SEMINOLE	13276.09
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.59
7530	SEMINOLE EMS	148009	1610.45	5/15/19	PRISONER MEDICAL EXPENSE	1610.45

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5315	SEMINOLE HOSPITAL DIST.	148010	184.00	5/15/19	EMPLOYEE WELLNESS PROGRAM	184.00
7617	SEMINOLE SENTINEL, INC.	148011	902.34	5/15/19	ADVERT & PUBLICATION	803.34
					OFFICE SUPPLIES	99.00
7628	SEMINOLE TIRE SERVICE	148012	1561.00	5/15/19	TIRES & TUBES	1561.00
7710	SHERIFF'S PETTY CASH	148013	197.48	5/15/19	HOTEL & MEALS	180.00
					PRISONERS EXPENSE	17.48
7733	SIRCHIE FINGER PRINT	148014	82.05	5/15/19	SHERIFF'S SUPPLIES	82.05
7810	SOUTH PLAINS	148015	31.50	5/15/19	RADIO REPAIR	31.50
8057	SOUTH PLAINS IMPLEMENT LT	148016	2197.25	5/15/19	PARTS & REPAIRS	1477.75
					SUPPLIES	719.50
7852	SOUTHWESTERN TRAILER	148017	79.74	5/15/19	PARTS & REPAIRS	79.74
7848	SOUTHWESTERN WIRELESS	148018	160.00	5/15/19	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	148019	556.39	5/15/19	OFFICE SUPPLIES	521.44
					SUPPLIES	34.95
8544	TDS	148020	2327.69	5/15/19	INTERNET ACCESS/EQUIPMENT	2327.69
9035	TERRY COUNTY TRACTOR INC.	148021	45.30	5/15/19	GAS & OIL	45.30
8865	TEXAS TOOL & EQUIPMENT	148022	600.62	5/15/19	SUPPLIES	503.12
					TOOLS & OTHER SUPPLIES	97.50
8704	TIFCO INDUSTRIES	148023	664.44	5/15/19	SUPPLIES	143.85
					TOOLS & OTHER SUPPLIES	418.89
					SAFETY EQUIPMENT/MATERIAL	101.70
8801	TRACTOR SUPPLY CREDIT	148024	126.59	5/15/19	SUPPLIES	114.60
					TOOLS & OTHER SUPPLIES	11.99
8811	TRINITY SERVICE GROUP	148025	750.33	5/15/19	SUPPLIES	750.33
8803	TRINITY SERVICES GROUP,	148026	6116.15	5/15/19	PRISONERS EXPENSE	6116.15
9158	UNIFIRST CORPORATION	148027	2395.54	5/15/19	SUPPLIES	1857.23
					SERVICES & OTHER SUPPLIES	538.31
9131	US FLEET TRACKING,LLC	148028	479.20	5/15/19	SERVICES & OTHER SUPPLIES	479.20
9174	VERIZON WIRELESS	148029	351.30	5/15/19	TELEPHONE	110.30
					COMMUNICATIONS TELEPHONE	50.35
					INTERNET ACCESS/EQUIPMENT	190.65
9233	VULCAN CONSTRUCTION	148030	2517.03	5/15/19	COLD MIX	2517.03
9365	WAGNER SUPPLY COMPANY	148031	721.53	5/15/19	SUPPLIES	721.53
9423	WARREN CAT COMPANY	148032	15299.98	5/15/19	PARTS & REPAIRS	3267.12
					SUPPLIES	132.86
					EQUIP. PURCHASE/LEASE	11900.00
9405	WATSON M.D., MICHAEL Q.	148033	2367.51	5/15/19	PRISONER MEDICAL EXPENSE	2367.51
9708	WEST TEXAS CENTER	148034	546.00	5/15/19	PRISONER MEDICAL EXPENSE	546.00
9673	WILLIAMS D.D.S., KERRY B.	148035	2879.00	5/15/19	PRISONER MEDICAL EXPENSE	2879.00



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8851	WINDSTREAM INC.	148036	579.26	5/15/19	TELEPHONE	579.26
7849	XCEL ENERGY	148037	42812.99	5/15/19	UTILITIES	17900.12
					BUILDING REPAIRS & IMPROVEMENTS	24874.46
					RADIO TOWER	38.41
9928	YELLOWHOUSE MACHINERY CO.	148038	2839.78	5/15/19	PARTS & REPAIRS	2839.78
1533	CAPROCK CREDIT UNION	148039	700.00	5/17/19	CAPROCK/XMAS CLUB	700.00
1532	CAPROCK FEDERAL	148040	8920.75	5/17/19	CAPROCK CREDIT UNION	8920.75
2687	FIRST BASIN CREDIT UNION	148041	4671.00	5/17/19	FIRST BASIN CREDIT UNION	4671.00
2844	GAINES COUNTY DEBIT CASH	148042	1908.90	5/17/19	MEDICAL REIMBURSEMENT	1908.90
3309	GONZALES, LYLA ALMAGER	148043	283.50	5/17/19	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	148044	226.61	5/17/19	GARNISHEE WAGES	226.61
7192	RODRIGUEZ RACHEL	148045	377.31	5/17/19	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	148046	2807.50	5/17/19	DEFERRED COMPENSATION #II	2807.50
8134	SECURITY BENEFIT-ROTH	148047	605.00	5/17/19	DEFERRED COMPENSATION #II	605.00
7936	SUMROW, REBECCA	148048	92.31	5/17/19	GARNISHEE WAGES	92.31
2287	ATMOS ENERGY	148049	752.84	5/17/19	UTILITIES	752.84
7410	SCOTT-MERRIMAN, INC.	148050	574.50	5/17/19	OFFICE SUPPLIES	574.50
	134 AT & T	148051	2018.04	5/20/19	TELEPHONE	2018.04
	126 AT&T	148052	3134.19	5/20/19	TELEPHONE	3134.19
1284	CITIBANK	148053	16520.79	5/20/19	POSTAGE	33.20
					OFFICE SUPPLIES	1491.93
					SCHOOLS	1752.68
					SHERIFF'S SUPPLIES	95.05
					GAS & OIL	2376.07
					HOTEL & MEALS	331.09
					CITATIONS & EVIDENCE	249.86
					BOOKS-AUDIO,VIDEOS & FILM	86.50
					SUPPLIES	1291.89
					TRAP & SKEET RANGE	89.88
					PARTS & REPAIRS	1911.17
					F.C.S AGENT SUPPLIES	431.30
					AG. AGENT SUPPLIES	305.79
					AG MEALS & EXPENSE	100.58
					PRISONERS EXPENSE	127.13
					PRISONER MEDICAL EXPENSE	89.58
					JAIL BUILDING	287.92
					REMODELING	150.86
					BUILDING REPAIRS & IMPROVEMENTS	801.44
					COFFEE	581.48

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					OFFICE EQUIP RPR & SERV. CONTRACT	1500.40
					EQUIP. PURCHASE/LEASE	2434.99
67	AGUA DULCE WATER COMPANY	148054	1546.00	5/29/19	SERVICES & OTHER SUPPLIES	977.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
					JAIL BUILDING	80.00
400	AMERICAN MEDICAL GROUP	148055	525.00	5/29/19	PHYSICAL EXAM	525.00
126	AT&T	148056	1105.20	5/29/19	TELEPHONE	1105.20
596	BAKER & TAYLOR INC.	148057	1296.49	5/29/19	BOOKS-AUDIO,VIDEOS & FILM	1296.49
844	BASIN CANDY & TOBACCO CO.	148058	61.80	5/29/19	SUPPLIES	61.80
703	BEE EQUIPMENT SALES, INC.	148059	557.20	5/29/19	PARTS & REPAIRS	557.20
801	BLACKSTONE PUBLISHING	148060	231.58	5/29/19	BOOKS-AUDIO,VIDEOS & FILM	231.58
760	BLAINE INDUSTRIAL SUPPLY	148061	965.80	5/29/19	JAIL BUILDING	965.80
971	BRUCKNER TRUCK SALES INC	148062	261.95	5/29/19	PARTS & REPAIRS	15.25-
					GAS & OIL	277.20
879	BUSINESS HYGIENE INC	148063	47.94	5/29/19	SERVICES & OTHER SUPPLIES	47.94
1686	CANON FINANCIAL SERVICE I	148064	3906.13	5/29/19	OFFICE EQUIPMENT LEASE	3906.13
1739	CARTER, MARLIN D.	148065	960.00	5/29/19	ATTORNEY-CRIMINAL	960.00
1475	CATHY SOSEBEE & ASSOCIATE	148066	443.96	5/29/19	VISITING COURT REPORTER	443.96
1243	CIRA	148067	142.00	5/29/19	INTERNET ACCESS/EQUIPMENT	142.00
1326	CLIFFORD POWER SYSTEMS	148068	1362.91	5/29/19	JAIL BUILDING	1362.91
1469	CONSTRUCTORS, INC	148069	22929.05	5/29/19	GRAVEL	22929.05
1608	CSI LUBBOCK	148070	190.00	5/29/19	SERVICES & OTHER SUPPLIES	190.00
1892	DERMATEC DIRECT/AMBIDERM	148071	179.59	5/29/19	JAIL BUILDING	179.59
2638	DESIGN SHOP	148072	200.00	5/29/19	PARTS & REPAIRS	200.00
1957	DOLLAHAN, RICK	148073	527.00	5/29/19	TRAINING & TRAVEL EXPENSE	527.00
2217	EAGLE SUPPLY COMPANY, INC	148074	122.00	5/29/19	SUPPLIES	122.00
2258	ELLIOTT ELECTRIC SUPPLY	148075	1861.45	5/29/19	BUILDING REPAIRS & IMPROVEMENTS	1861.45
2722	FIRETROL PROTECTION	148076	90.00	5/29/19	SERVICES & OTHER SUPPLIES	90.00
2645	FOUTS, LEIGH ANN	148077	545.12	5/29/19	ATTORNEY-CIVIL	545.12
2792	G & L SUPPLY, LLC	148078	224.18	5/29/19	PARTS & REPAIRS	224.18
2832	GAINES COUNTY TAX	148079	15.00	5/29/19	PARTS & REPAIRS	15.00
2917	GALLS INCORPORATED	148080	74.15	5/29/19	SHERIFF'S SUPPLIES	74.15
3160	GENERAL WELDING SUPPLY	148082	85.26	5/29/19	SUPPLIES	85.26
3227	GOVERNMENT FORMS &	148083	1171.46	5/29/19	DISTRICT COURT-PURCHASES	392.87
					OFFICE SUPPLIES	778.59
2953	GT DISTRIBUTORS, INC.	148084	516.96	5/29/19	PARTS & REPAIRS	516.96
3461	HANDY RENTAL	148085	491.86	5/29/19	SUPPLIES	74.86
					PARTS & REPAIRS	417.00

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3644	HARRELL'S, LLC	148086	1181.94	5/29/19	FERTILIZER & POISON	1181.94
3467	HART INTERCIVIC, INC.	148087	2000.00	5/29/19	SUPPLIES	2000.00
3675	HAWKINS, MATTHEW F.	148088	920.12	5/29/19	ATTORNEY-CIVIL	920.12
3526	HIGH PLAINS RADIOLOGY	148089	6.95	5/29/19	PRISONER MEDICAL EXPENSE	6.95
3778	HOBART SERVICE	148090	470.60	5/29/19	JAIL BUILDING	470.60
3046	HOBBS DIESEL INC.	148091	208.64	5/29/19	PARTS & REPAIRS	208.64
3811	HOLLYFRONTIER REFINING &	148092	170565.35	5/29/19	ASPHALT	170565.35
3638	HOOPER, MARK	148093	600.00	5/29/19	ATTORNEY-CIVIL	600.00
3640	HOWARD COUNTY	148094	413.00	5/29/19	COURT COST OTH. CO.'S	413.00
3941	ICS JAIL SUPPLIES INC.	148095	196.20	5/29/19	JAIL BUILDING	196.20
3964	IHS PHARMACY	148096	1896.42	5/29/19	PRESCRIPTION DRUGS	1896.42
4226	JIM'S MACHINE SERVICE	148097	186.68	5/29/19	PARTS & REPAIRS	186.68
4288	JNL STEEL COMPONENTS	148098	726.15	5/29/19	SUPPLIES	726.15
4661	KEMPER PEST CONTROL	148099	110.00	5/29/19	SERVICES & OTHER SUPPLIES	110.00
4565	KEYES, TOM N.	148100	367.75	5/29/19	SCHOOLS	367.75
4997	LGS	148101	530.00	5/29/19	SCHOOLS	530.00
4946	LOCAL GOVERNMENT SOLUTION	148102	1057.00	5/29/19	SOFTWARE & SITE LICENSES	1057.00
4982	LONESTAR TRUCK & TRAILER	148103	7.00	5/29/19	PARTS & REPAIRS	7.00
4966	LORD, MICHAEL JR	148104	579.28	5/29/19	SCHOOLS	579.28
4971	LUBBOCK COUNTY	148105	1700.00	5/29/19	JUVENILE DETENTION	1700.00
5332	MANSUR, PAUL E.	148106	480.00	5/29/19	ATTORNEY-CRIMINAL	480.00
5606	MCLEOD LAW	148107	501.84	5/29/19	ATTORNEY-CRIMINAL	501.84
5454	MEMORIAL HOSPITAL	148108	15214.77	5/29/19	PRISONER MEDICAL EXPENSE	15214.77
5604	MIDWEST TAPE	148109	49.58	5/29/19	BOOKS-AUDIO,VIDEOS & FILM	49.58
5690	MILlicAN, TERRY	148110	300.00	5/29/19	AG MEALS & EXPENSE	300.00
5508	MONTOYA, MICHAEL	148111	487.12	5/29/19	ATTORNEY-CIVIL	487.12
5512	MOORE HARALSON AGENCY	148112	3202.51	5/29/19	LIABILITY INSURANCE	3202.51
5554	MURPHREE, SUSAN	148113	76.21	5/29/19	TRAINING & TRAVEL EXPENSE	76.21
5974	N T S COMMUNICATIONS	148114	454.68	5/29/19	TELEPHONE	454.68
6006	NEW, WARREN	148115	252.50	5/29/19	ATTORNEY-CRIMINAL	252.50
6026	NTTA	148116	6.60	5/29/19	SHERIFF'S SUPPLIES	6.60
6066	NUTRIEN AG SOLUTIONS	148117	5536.34	5/29/19	SEMINOLE MAINTENACE FERTILIZER & POISON	326.88 5209.46
6067	NUTRIEN AG SOLUTIONS	148118	1668.00	5/29/19	FERTILIZER & POISON	1668.00
6281	OFFICEWISE FURNITURE &	148119	1108.01	5/29/19	SUPPLIES COFFEE OFFICE SUPPLIES	311.12 286.21 510.68
6934	QUICK & CLEAN	148120	386.62	5/29/19	GAS & OIL PARTS & REPAIRS	356.48 30.14

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7244	RESOUND NETWORKS, LLC	148121	90.99	5/29/19	INTERNET ACCESS/EQUIPMENT	90.99
7059	RISE BROADBAND	148122	85.29	5/29/19	INTERNET ACCESS/EQUIPMENT	85.29
7183	ROGERS, HARVEY & CRUTCHER	148123	452.46	5/29/19	VISITING COURT REPORTER	452.46
7075	RUSSELL, NIKKI, MA	148124	2125.00	5/29/19	JUVENILE DETENTION	2125.00
7351	SANDIA SPRAYER MFG.	148125	88.39	5/29/19	PARTS & REPAIRS	39.34
					SUPPLIES	15.79
					TOOLS & OTHER SUPPLIES	33.26
8148	SCHOLASTIC INC.	148126	7.96	5/29/19	BOOKS-AUDIO, VIDEOS & FILM	7.96
7957	SEAGRAVES TIRE SERVICE	148127	1845.86	5/29/19	GAS & OIL	130.86
					TIRES & TUBES	1715.00
8223	SEALMASTER	148128	273.88	5/29/19	PARTS & REPAIRS	273.88
7521	SEMINOLE AUTOMOTIVE	148129	1509.27	5/29/19	PARTS & REPAIRS	1509.27
7526	SEMINOLE BUTANE CO. INC.	148130	16383.11	5/29/19	GAS & OIL	16383.11
7530	SEMINOLE EMS	148131	3308.10	5/29/19	PRISONER MEDICAL EXPENSE	3308.10
7627	SEMINOLE TRUCK PARTS	148132	50.38	5/29/19	PARTS & REPAIRS	9.78
					GAS & OIL	40.60
7683	SHARNET CORPORATION	148133	805.00	5/29/19	IBM COMPUTER PROGRAMMING	805.00
7710	SHERIFF'S PETTY CASH	148134	135.00	5/29/19	HOTEL & MEALS	135.00
7748	SKELTON D.MARK	148135	323.96	5/29/19	ATTORNEY-CIVIL	323.96
8047	SNODGRASS, ERIN	148136	333.41	5/29/19	F.C.S. MILEAGE	318.41
					F.C.S. MEALS & EXPENSES	15.00
7810	SOUTH PLAINS	148137	337.50	5/29/19	RADIO REPAIR	337.50
7811	SOUTH PLAINS FORENSIC	148138	2200.00	5/29/19	AUTOPSIES	2200.00
8213	STATEWIDE TRANSPORT, LLC	148139	47081.85	5/29/19	GRAVEL	47081.85
8566	TASCOSA OFFICE MACHINES	148140	67.83	5/29/19	OFFICE SUPPLIES	32.88
					SUPPLIES	34.95
8544	TDS	148141	609.11	5/29/19	INTERNET ACCESS/EQUIPMENT	46.60
					JAIL BUILDING	562.51
8631	TEXAS ASSOC. OF COUNTIES	148142	225.00	5/29/19	SCHOOLS	225.00
8886	TEXAS DEPT OF AGRICULTURE	148143	125.00	5/29/19	SUPPLIES	125.00
8899	TEXAS DEPT OF STATE HLTH	148144	139.08	5/29/19	COUNTY CLERK FEES	139.08
8678	TEXAS PUBLIC HEALTH ASSOC	148145	990.00	5/29/19	SCHOOLS	990.00
8800	TRANE U.S. INC.	148146	5131.00	5/29/19	SERVICES & OTHER SUPPLIES	5131.00
8809	TRAVELERS	148147	54.00	5/29/19	PROFESSIONAL SERVICES	54.00
8794	TREVINO, MARY	148148	24.18	5/29/19	SCHOOLS	24.18
8811	TRINITY SERVICE GROUP	148149	666.02	5/29/19	SUPPLIES	666.02
8803	TRINITY SERVICES GROUP,	148150	6918.41	5/29/19	PRISONERS EXPENSE	6918.41
9222	UMC EC PHYSICIANS	148151	54.41	5/29/19	PRISONER MEDICAL EXPENSE	54.41
9198	UMC PHYSICIAN NETWORK	148152	800.60	5/29/19	PRISONER MEDICAL EXPENSE	800.60

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9204	UMC RADIOLOGY	148153	6.95	5/29/19	PRISONER MEDICAL EXPENSE	6.95
9158	UNIFIRST CORPORATION	148154	1206.44	5/29/19	SERVICES & OTHER SUPPLIES	351.16
					SUPPLIES	855.28
9190	UNIVERSITY MEDICAL CENTER	148155	1005.03	5/29/19	PRISONER MEDICAL EXPENSE	1005.03
9233	VULCAN CONSTRUCTION	148156	2577.06	5/29/19	COLD MIX	2577.06
9365	WAGNER SUPPLY COMPANY	148157	93.60	5/29/19	SUPPLIES	93.60
9423	WARREN CAT COMPANY	148158	279048.54	5/29/19	PARTS & REPAIRS	370.46-
					EQUIP. PURCHASE/LEASE	279419.00
9400	WATCH GUARD VIDEO	148159	195.00	5/29/19	PARTS & REPAIRS	195.00
9405	WATSON M.D., MICHAEL Q.	148160	1080.12	5/29/19	PRISONER MEDICAL EXPENSE	1080.12
9431	WEST TEXAS GAS - SEMINOLE	148161	44.57	5/29/19	UTILITIES	44.57
9673	WILLIAMS D.D.S., KERRY B.	148162	730.00	5/29/19	PRISONER MEDICAL EXPENSE	730.00
8851	WINDSTREAM INC.	148163	237.28	5/29/19	TELEPHONE	237.28
9557	WINFIELD SOLUTIONS,LLC	148164	1056.00	5/29/19	SEMINOLE MAINTENACE	1056.00
7849	XCEL ENERGY	148165	390.28	5/29/19	UTILITIES	390.28
9928	YELLOWHOUSE MACHINERY CO.	148166	3475.77	5/29/19	PARTS & REPAIRS	3475.77
2738	4T INDUSTRY	148167	216.10	5/29/19	BUILDING REPAIRS & IMPROVEMENTS	216.10
83	AFLAC - FLEX-ONE	148168	749.28	5/29/19	AFLAC 2 INS PAYABLE	749.28
334	AMERITAS MANAGED CARE	148169	1437.80	5/29/19	VISION INS PAYABLE	1437.80
332	AMERITAS MANAGED DENTAL	148170	6740.80	5/29/19	DENTAL INS PAYABLE	6740.80
134	AT & T	148171	1234.08	5/29/19	TELEPHONE	1234.08
126	AT&T	148172	3134.80	5/29/19	TELEPHONE	3134.80
6021	NATIONAL FAMILY CARE LIFE	148173	3484.95	5/29/19	NFC INSURANCE PAYABLE	3484.95
6034	NEW YORK LIFE INSURANCE	148174	1313.86	5/29/19	NY LIFE INS PAYABLE	1313.86
8779	TAC HEBP	148175	136872.20	5/29/19	HLTH INS PAYABLE	136872.20
8782	TAC HEBP	148176	899.61	5/29/19	LIFE INS PAYABLE	899.61
8544	TDS	148177	46.60	5/29/19	INTERNET ACCESS/EQUIPMENT	46.60
1582	WASHINGTON NATIONAL INS	148178	1961.63	5/29/19	WASHINGTON INS PAYABLE	1961.63
7849	XCEL ENERGY	148179	197.21	5/29/19	UTILITIES	197.21
3309	GONZALES, LYLA ALMAGER	148180	283.50	5/31/19	GARNISHEE WAGES	283.50
5367	KATHRYN MATTHEWS	148181	226.61	5/31/19	GARNISHEE WAGES	226.61
7192	RODRIGUEZ RACHEL	148182	377.31	5/31/19	GARNISHEE WAGES	377.31
7936	SUMROW, REBECCA	148183	92.31	5/31/19	GARNISHEE WAGES	92.31
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