

9/13/18

CHECKS ISSUED TO VENDORS FROM 8/01/18 TO 8/31/18

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
23	AT&T	145332	25.00	8/08/18	TELEPHONE	25.00
49	AT&T MOBILITY	145333	607.80	8/08/18	TELEPHONE	607.80
791	B&M PUMP IRRIGATION SALES	145334	1704.37	8/08/18	WATER WELL	1704.37
596	BAKER & TAYLOR INC.	145335	1621.15	8/08/18	BOOKS-AUDIO,VIDEOS & FILM MATERIALS REPLACEMENT	1585.69 35.46
703	BEE EQUIPMENT SALES, INC.	145336	847.59	8/08/18	PARTS & REPAIRS	847.59
712	BICKERSTAFF HEATH DELGADO	145337	8579.04	8/08/18	PROFESSIONAL SERVICES	8579.04
801	BLACKSTONE PUBLISHING	145338	425.14	8/08/18	BOOKS-AUDIO,VIDEOS & FILM	425.14
1308	BROWN'S ACE HARDWARE	145339	283.02	8/08/18	SEAGRAVES MAINTENANCE SUPPLIES SHERIFF'S SUPPLIES	6.98 236.09 39.95
879	BUSINESS HYGIENE INC	145340	46.63	8/08/18	SERVICES & OTHER SUPPLIES	46.63
1534	CAPROCK GOLF CARS	145341	337.50	8/08/18	PARTS & REPAIRS	337.50
1277	CITY OF LUBBOCK	145342	60.00	8/08/18	WATER SYSTEM REPAIR	60.00
1352	COMMERCIAL TIRE SERVICE	145343	45.00	8/08/18	TIRES & TUBES	45.00
1459	COUNTY EXECUTIVES OF AMER	145344	175.26	8/08/18	ASSOCIATION DUES	175.26
1632	COX, ROXANNE	145345	553.44	8/08/18	ATTORNEY-CRIMINAL	553.44
1867	DAWSON COUNTY TREASURER	145346	17168.45	8/08/18	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	145347	13707.96	8/08/18	DAWSON CNTY APPN #1 SALARY- CPS COORDINATOR	12859.46 848.50
1883	DEMCO, INC.	145348	216.84	8/08/18	SUPPLIES	216.84
2258	ELLIOTT ELECTRIC SUPPLY	145349	882.53	8/08/18	SUPPLIES JAIL BUILDING	263.81 618.72
2534	FILLEY REED A.	145350	195.78	8/08/18	ATTORNEY-CIVIL	195.78
2645	FOUTS, LEIGH ANN	145351	389.38	8/08/18	ATTORNEY-CIVIL	389.38
2832	GAINES COUNTY TAX	145352	30.00	8/08/18	PARTS & REPAIRS	30.00
2915	GALE GROUP	145353	50.78	8/08/18	BOOKS-AUDIO,VIDEOS & FILM	50.78
2917	GALLS INCORPORATED	145354	121.99	8/08/18	LICENSE & WEIGHTS	121.99
10218	GARZA COUNTY L.E.C.	145355	90.00	8/08/18	PRISONER HOUSING EXPENSE	90.00
3305	GONZALES, TOMMY	145356	664.58	8/08/18	SCHOOLS	664.58
3227	GOVERNMENT FORMS &	145357	851.64	8/08/18	OFFICE SUPPLIES	851.64
3213	GUERRERO, ROMEO	145358	50.56	8/08/18	SHERIFF'S SUPPLIES	50.56
5972	HADAWAY, SHANE	145359	226.63	8/08/18	VISITING DISTRICT JUDGE	226.63
3461	HANDY RENTAL	145360	64.00	8/08/18	SUPPLIES	64.00
3706	HANSHEW, TERRY	145361	366.50	8/08/18	VISITING COURT REPORTER	366.50
3675	HAWKINS, MATTHEW F.	145362	539.38	8/08/18	ATTORNEY-CIVIL	539.38
3646	HI-TECH HOMELAND	145363	32.95	8/08/18	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	145364	748.02	8/08/18	SUPPLIES JAIL BUILDING	744.37 3.65

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3526	HIGH PLAINS RADIOLOGY	145365	164.12	8/08/18	PRISONER MEDICAL EXPENSE	164.12
3811	HOLLYFRONTIER REFINING &	145366	97454.43	8/08/18	ASPHALT	97454.43
3636	HORIZON REPORTERS, INC.	145367	7355.00	8/08/18	TRANSCRIPTS	7355.00
3923	IBM CORPORATION	145368	707.52	8/08/18	COMPUTER LEASE	707.52
4288	JNL STEEL COMPONENTS	145369	84.25	8/08/18	SUPPLIES	84.25
4661	KEMPER PEST CONTROL	145370	600.00	8/08/18	JAIL BUILDING	600.00
4585	KILO-WATTS SOLUTIONS	145371	1999.99	8/08/18	SAFETY EQUIPMENT/MATERIAL PARTS & REPAIRS CAPITAL EQUIP. PURCHASE SERVICES & OTHER SUPPLIES	349.99 850.00 600.00 200.00
4637	KNOW INK	145372	2472.00	8/08/18	SUPPLIES	2472.00
4778	LAKE ALAN HENRY REFUSE	145373	65.00	8/08/18	UTILITIES	65.00
4846	LEA COUNTY ELECTRIC COOP.	145374	336.47	8/08/18	UTILITIES	336.47
4855	LECTORUM PUBLICATIONS, INC	145375	241.36	8/08/18	BOOKS-AUDIO, VIDEOS & FILM	241.36
4982	LONESTAR TRUCK & TRAILER	145376	28.00	8/08/18	PARTS & REPAIRS	28.00
4971	LUBBOCK COUNTY	145377	2200.00	8/08/18	JUVENILE DETENTION	2200.00
5454	MEMORIAL HOSPITAL	145378	1494.55	8/08/18	PRISONER MEDICAL EXPENSE	1494.55
5336	MID-AMERICAN RESEARCH	145379	207.69	8/08/18	SUPPLIES	207.69
5604	MIDWEST TAPE	145380	55.96	8/08/18	BOOKS-AUDIO, VIDEOS & FILM	55.96
5690	MILLICAN, TERRY	145381	825.00	8/08/18	AG MEALS & EXPENSE	825.00
5508	MONTOYA, MICHAEL	145382	491.96	8/08/18	ATTORNEY-CIVIL	491.96
5512	MOORE HARALSON AGENCY	145383	8862.25	8/08/18	BONDS LIABILITY INSURANCE	100.00 8762.25
5951	NAGY, JOE H JR	145384	2220.44	8/08/18	SCHOOLS	2220.44
5996	NELSON PHARMACY	145385	8.10	8/08/18	PRISONER MEDICAL EXPENSE	8.10
6006	NEW, WARREN	145386	240.00	8/08/18	ATTORNEY-CRIMINAL	240.00
6281	OFFICEWISE FURNITURE &	145387	955.79	8/08/18	OFFICE SUPPLIES COFFEE JAIL BUILDING SUPPLIES	294.64 225.19 305.82 130.14
6694	PBRPC	145388	300.00	8/08/18	SCHOOLS	300.00
6687	PETERS IRRIGATION	145389	60.44	8/08/18	PARTS & REPAIRS	60.44
6517	PITNEY BOWES	145390	1500.00	8/08/18	OFFICE SUPPLIES	1500.00
6713	PROFESSIONAL PAINT& BODY	145391	2751.63	8/08/18	PARTS & REPAIRS	2751.63
6720	PROFESSIONAL TURF PRODUCT	145392	220.43	8/08/18	SUPPLIES	220.43
6606	PUMP MECHANICAL TECHNICAL	145393	5434.53	8/08/18	WATER SYSTEM REPAIR	5434.53
7183	ROGERS, HARVEY & CRUTCHER	145394	463.36	8/08/18	VISITING COURT REPORTER	463.36
7075	RUSSELL, NIKKI, MA	145395	616.67	8/08/18	JUVENILE DETENTION	616.67
7351	SANDIA SPRAYER MFG.	145396	16.43	8/08/18	SUPPLIES	16.43

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7310	SASSI INSTITUTE, THE	145397	205.00	8/08/18	OFFICE SUPPLIES	205.00
7427	SEAGRAVES AUTO PARTS	145398	1135.80	8/08/18	SUPPLIES	383.01
					UTILITIES #2-SEAGRAVES	10.30
					PARTS & REPAIRS	579.13
					TOOLS & OTHER SUPPLIES	163.36
7957	SEAGRAVES TIRE SERVICE	145399	89.84	8/08/18	GAS & OIL	89.84
8223	SEALMASTER	145400	216.99	8/08/18	SUPPLIES	216.99
7575	SEMINOLE PRINTING COMPANY	145401	125.00	8/08/18	SHERIFF'S SUPPLIES	125.00
7627	SEMINOLE TRUCK PARTS	145402	740.85	8/08/18	PARTS & REPAIRS	177.05
					SUPPLIES	13.80
					GAS & OIL	550.00
7710	SHERIFF'S PETTY CASH	145403	1046.90	8/08/18	HOTEL & MEALS	945.00
					PRISONERS EXPENSE	101.90
8047	SNODGRASS, ERIN	145404	76.74	8/08/18	F.C.S. MILEAGE	76.74
8067	SOUTHERN TIRE MART, LLC	145405	800.00	8/08/18	TIRES & TUBES	800.00
8070	SOUTHERN TRAILERS	145406	560.00	8/08/18	PARTS & REPAIRS	560.00
8566	TASCOSA OFFICE MACHINES	145407	911.62	8/08/18	OFFICE EQUIP RPR & SERV. CONTRACT	907.55
					OFFICE SUPPLIES	4.07
9034	TERRY COUNTY SHRF'S DEPT.	145408	928.00	8/08/18	PRISONER HOUSING EXPENSE	928.00
1691	THE CAR CLINIC	145409	195.92	8/08/18	PARTS & REPAIRS	195.92
8698	THRIFTWAY - SEMINOLE	145410	5.98	8/08/18	OFFICE SUPPLIES	5.98
8704	TIFCO INDUSTRIES	145411	91.90	8/08/18	BUILDING REPAIRS & IMPROVEMENTS	91.90
8812	TRACEANALYSIS, INC.	145412	1032.00	8/08/18	PROFESSIONAL SERVICES	1032.00
8811	TRINITY SERVICE GROUP	145413	1126.23	8/08/18	SUPPLIES	1126.23
8803	TRINITY SERVICES GROUP,	145414	6288.76	8/08/18	PRISONERS EXPENSE	6288.76
9158	UNIFIRST CORPORATION	145415	1315.69	8/08/18	SERVICES & OTHER SUPPLIES	361.30
					SUPPLIES	954.39
9131	US FLEET TRACKING, LLC	145416	449.25	8/08/18	SERVICES & OTHER SUPPLIES	449.25
9174	VERIZON WIRELESS	145417	312.83	8/08/18	COMMUNICATIONS TELEPHONE	50.22
					TELEPHONE	71.96
					INTERNET ACCESS/EQUIPMENT	190.65
9233	VULCAN CONSTRUCTION	145418	2419.96	8/08/18	COLD MIX	2419.96
9365	WAGNER SUPPLY COMPANY	145419	189.89	8/08/18	SUPPLIES	189.89
9388	WALKER JR, CLARENCE	145420	389.38	8/08/18	ATTORNEY-CIVIL	389.38
9423	WARREN CAT COMPANY	145421	299.74	8/08/18	PARTS & REPAIRS	299.74
9405	WATSON M.D., MICHAEL Q.	145422	3154.36	8/08/18	PRISONER MEDICAL EXPENSE	3154.36
9420	WAVEDIRECT	145423	182.66	8/08/18	INTERNET ACCESS/EQUIPMENT	182.66
9431	WEST TEXAS GAS - SEMINOLE	145424	49.36	8/08/18	UTILITIES	49.36
9657	WEST TEXAS PAINT & SUPPLY	145425	39.28	8/08/18	SUPPLIES	39.28

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8851	WINDSTREAM INC.	145426	890.78	8/08/18	TELEPHONE	890.78
9845	WRIGHT'S VISION SOURCE	145427	128.00	8/08/18	PRISONER MEDICAL EXPENSE	128.00
9854	WYLIE IMPLEMENT	145428	4.40	8/08/18	PARTS & REPAIRS	4.40
7849	XCEL ENERGY	145429	5919.08	8/08/18	UTILITIES	5876.51
					UTILITIES #2-SEAGRAVES	.29
					RADIO TOWER	42.28
9928	YELLOWHOUSE MACHINERY CO.	145430	197.92	8/08/18	PARTS & REPAIRS	197.92
58	ACSTAR INSURANCE COMPANY	145431	212783.74	8/09/18	BUILDING REPAIRS & IMPROVEMENTS	212783.74
2287	ATMOS ENERGY	145432	974.83	8/09/18	UTILITIES	664.39
					PROPERTY INSURANCE	310.44
3467	HART INTERCIVIC, INC.	145433	8025.00	8/09/18	SUPPLIES	8025.00
4683	KEENAN, CHARLES	145434	12900.00	8/09/18	CAPITAL MURDER TRIAL	12900.00
5132	LYNTEGAR ELECTRIC COOP.	145435	241.29	8/09/18	UTILITIES	241.29
5341	ONSOLVE, LLC	145436	7688.00	8/09/18	PROFESSIONAL SERVICES	7688.00
7241	RENNER, LAWRENCE LEE	145437	13228.14	8/09/18	CAPITAL MURDER TRIAL	13228.14
7468	SEAGRAVES CITY OF	145438	684.10	8/09/18	UTILITIES	684.10
7526	SEMINOLE BUTANE CO. INC.	145439	16288.88	8/09/18	GAS & OIL	16288.88
7633	SEMINOLE CITY OF	145440	7693.14	8/09/18	UTILITIES	6742.19
					JAIL BUILDING	950.95
7683	SHARNET CORPORATION	145441	285.00	8/09/18	IBM COMPUTER PROGRAMMING	285.00
8544	TDS	145442	46.50	8/09/18	INTERNET ACCESS/EQUIPMENT	46.50
9401	THE WINDSOR AGENCY	145443	14777.83	8/09/18	CAPITAL MURDER TRIAL	14777.83
8800	TRANE U.S. INC.	145444	46000.00	8/09/18	BUILDING REPAIRS & IMPROVEMENTS	46000.00
1533	CAPROCK CREDIT UNION	145445	863.00	8/10/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	145446	9661.75	8/10/18	CAPROCK CREDIT UNION	9661.75
7803	ERMA SOTO	145447	431.54	8/10/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	145448	5486.00	8/10/18	FIRST BASIN CREDIT UNION	5486.00
2844	GAINES COUNTY DEBIT CASH	145449	1909.82	8/10/18	MEDICAL REIMBURSEMENT	1909.82
7192	RODRIGUEZ RACHEL	145450	377.31	8/10/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	145451	3257.50	8/10/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	145452	445.00	8/10/18	DEFERRED COMPENSATION #II	445.00
1284	CITIBANK	145453	19068.67	8/20/18	OFFICE SUPPLIES	1547.56
					GAS & OIL	3962.07
					POSTAGE	6.70
					HOTEL & MEALS	1327.41
					BOOKS-AUDIO,VIDEOS & FILM	98.17
					4-H LS FACILITY REPAIR & IMPROVEMENTS	10.98
					PARTS & REPAIRS	20.00
					F.C.S AGENT SUPPLIES	37.99

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						AG MEALS & EXPENSE	960.30
						SUPPLIES	286.53
						PRISONERS EXPENSE	151.39
						JAIL BUILDING	21.94
						PRESCRIPTION DRUGS	825.88
						BUILDING REPAIRS & IMPROVEMENTS	300.25
						SCHOOLS	992.60
						CAPITAL EQUIP. PURCHASE	7668.98
						OFFICE EQUIP RPR & SERV. CONTRACT	819.97
						SOFTWARE PURCHASES	29.95
66	AGUA DULCE WATER COMPANY	145454	1011.00	8/22/18	SERVICES & OTHER SUPPLIES		492.00
						SUPPLIES	485.00
						SEMINOLE MAINTENACE	34.00
64	AGUILAR, ARTIE	145455	1965.00	8/22/18	ATTORNEY-CRIMINAL		1965.00
176	ANSELMO FRANCO	145456	486.00	8/22/18	REPAIRS & IMPROVEMENTS		486.00
126	AT&T	145457	775.20	8/22/18	TELEPHONE		775.20
422	ATEX RESTAURANT SUPPLY	145458	7799.00	8/22/18	BUILDING REPAIRS & IMPROVEMENTS		7799.00
2287	ATMOS ENERGY	145459	457.89	8/22/18	UTILITIES		457.89
2288	ATWOOD, KATHLEEN	145460	60.00	8/22/18	SCHOOLS		60.00
427	AXTON TRUCK EQUIPMENT	145461	7078.00	8/22/18	EQUIP. PURCHASE/LEASE		7078.00
596	BAKER & TAYLOR INC.	145462	1113.12	8/22/18	MATERIALS REPLACEMENT		340.74
						BOOKS-AUDIO,VIDEOS & FILM	772.38
703	BEE EQUIPMENT SALES, INC.	145463	1114.40	8/22/18	PARTS & REPAIRS		1114.40
736	BERRY, TERRI L.	145464	45.00	8/22/18	SCHOOLS		45.00
800	BILLINGTON, DANYELL	145465	19.73	8/22/18	MILEAGE & EXPENSE		19.73
1037	BLUMENFLOR	145466	350.00	8/22/18	LANDSCAPING		350.00
1067	BOLD IRRIGATION	145467	688.32	8/22/18	REPAIRS & IMPROVEMENTS		461.68
						SUPPLIES	226.64
891	BROOKHAVEN YOUTH RANCH	145468	2569.97	8/22/18	JUVENILE DETENTION		2569.97
971	BRUCKNER TRUCK SALES INC	145469	1101.36	8/22/18	PARTS & REPAIRS		708.08
						SUPPLIES	171.52
						GAS & OIL	221.76
879	BUSINESS HYGIENE INC	145470	46.63	8/22/18	SERVICES & OTHER SUPPLIES		46.63
1243	CIRA	145471	132.00	8/22/18	INTERNET ACCESS/EQUIPMENT		132.00
1309	CK'S HEATING & COOLING	145472	225.00	8/22/18	SERVICES & OTHER SUPPLIES		225.00
1351	COURT OF APPEALS - 11TH	145473	90.00	8/22/18	PAYMENT TO OTHER GOVT ENTITIES		90.00
1608	CSI LUBBOCK	145474	200.00	8/22/18	OFFICE SUPPLIES		16.66
						SUPPLIES	58.34
						SERVICES & OTHER SUPPLIES	125.00

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1596	CTS TIRE SERVICE	145475	75.00	8/22/18	TIRES & TUBES	75.00
2032	DAVID COWAN EQUIPMENT	145476	11535.00	8/22/18	EQUIP. PURCHASE/LEASE	11535.00
2113	DAVIS, RAY & COMPANY	145477	495.00	8/22/18	ALL OTHER	495.00
2115	DAVIS, SALLY	145478	130.32	8/22/18	SUPPLIES	130.32
2638	DESIGN SHOP	145479	412.00	8/22/18	SUPPLIES	12.00
					SHERIFF'S SUPPLIES	400.00
1957	DOLLAHAN, RICK	145480	538.00	8/22/18	SCHOOLS	538.00
2346	ECOLAB INC	145481	1538.88	8/22/18	JAIL BUILDING	1538.88
2258	ELLIOTT ELECTRIC SUPPLY	145482	189.00	8/22/18	SUPPLIES	189.00
2202	EMERGENCY SERVICES	145483	34673.38	8/22/18	E.S.D. # 1 - PAYMENT	34673.38
2251	EMPIRE PAPER COMPANY	145484	218.12	8/22/18	SUPPLIES	218.12
2269	EQUIPMENT SERVICE CO.	145485	2116.35	8/22/18	PARTS & REPAIRS	2116.35
2349	EVERYTHINGLUBBOCK.COM	145486	750.00	8/22/18	ADVERT & PUBLICATION	750.00
2722	FIRETROL PROTECTION	145487	90.00	8/22/18	SERVICES & OTHER SUPPLIES	90.00
2690	FREDDY'S GARAGE	145488	4000.00	8/22/18	PARTS & REPAIRS	4000.00
2792	G & L SUPPLY, LLC	145489	22.80	8/22/18	SUPPLIES	22.80
2832	GAINES COUNTY TAX	145490	7.50	8/22/18	PARTS & REPAIRS	7.50
2926	GAYDON WHOLESALE LUMBER	145491	91.62	8/22/18	SERVICES & OTHER SUPPLIES	91.62
3169	GENSCO AIRCRAFT TIRES	145492	467.76	8/22/18	TIRES & TUBES	467.76
3227	GOVERNMENT FORMS &	145493	147.29	8/22/18	OFFICE SUPPLIES	147.29
3084	GRIMES & ASSOCIATES	145494	40930.50	8/22/18	BUILDING REPAIRS & IMPROVEMENTS	2377.00
					PROFESSIONAL SERVICES	38553.50
3461	HANDY RENTAL	145495	278.24	8/22/18	PARTS & REPAIRS	190.00
					SUPPLIES	88.24
3675	HAWKINS, MATTHEW F.	145496	389.38	8/22/18	ATTORNEY-CIVIL	389.38
3525	HIGGINBOTHAM BARTLETT - S	145497	462.79	8/22/18	SUPPLIES	462.79
3526	HIGH PLAINS RADIOLOGY	145498	6.95	8/22/18	PRISONER MEDICAL EXPENSE	6.95
3811	HOLLYFRONTIER REFINING &	145499	7795.54	8/22/18	ASPHALT	7795.54
5397	HOWARD MCCAULEB TIRE INC	145500	3022.62	8/22/18	GAS & OIL	439.15
					TIRES & TUBES	791.57
					PARTS & REPAIRS	1791.90
3941	ICS JAIL SUPPLIES INC.	145501	323.71	8/22/18	JAIL BUILDING	323.71
3982	INDIGENT HEALTHCARE	145502	1055.00	8/22/18	INDIGENT SOFTWARE	1055.00
4226	JIM'S MACHINE SERVICE	145503	954.94	8/22/18	PARTS & REPAIRS	954.94
4288	JNL STEEL COMPONENTS	145504	443.21	8/22/18	SUPPLIES	335.64
					PARTS & REPAIRS	107.57
4198	JOHNSTONE SUPPLY	145505	50.94	8/22/18	SUPPLIES	50.94
4310	JRJ SERVICES LLC	145506	800.00	8/22/18	SUPPLIES	800.00
4682	KLBK	145507	1950.00	8/22/18	ADVERT & PUBLICATION	1950.00

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274	LEXISNEXIS RISK SOLUTIONS	145508	116.00	8/22/18	SHERIFF'S SUPPLIES	116.00
4946	LOCAL GOVERNMENT SOLUTION	145509	4294.00	8/22/18	SOFTWARE & SITE LICENSES	4294.00
4923	LOEWEN FARM & LUMBER	145510	1222.63	8/22/18	SUPPLIES	593.63
					PARTS & REPAIRS	308.71
					ARENA REPAIR & IMPROVEMENT	3.78
					SHERIFF'S SUPPLIES	61.95
					TOOLS & OTHER SUPPLIES	254.56
4982	LONESTAR TRUCK & TRAILER	145511	1350.00	8/22/18	PARTS & REPAIRS	1350.00
114	LONGORIA, GLORIA	145512	60.00	8/22/18	SCHOOLS	60.00
5071	LOWER COLORADO RIVER	145513	16.98	8/22/18	WATER SYSTEM REPAIR	16.98
5182	LUBBOCK AVALANCHE-JOURNAL	145514	293.64	8/22/18	PERIODICAL & NEWSPAPERS	293.64
5358	MAYFIELD PAPER COMPANY	145515	411.84	8/22/18	SUPPLIES	411.84
5400	MCCOOL'S AIR TECH	145516	25.64	8/22/18	PARTS & REPAIRS	25.64
5602	MCLAURIN, RON	145517	19195.79	8/22/18	ATTORNEY-CRIMINAL	19195.79
5439	MCWHORTER'S INC.	145518	5486.93	8/22/18	TIRES & TUBES	5486.93
5454	MEMORIAL HOSPITAL	145519	5025.17	8/22/18	PRISONER MEDICAL EXPENSE	5025.17
5336	MID-AMERICAN RESEARCH	145520	251.34	8/22/18	SUPPLIES	251.34
5604	MIDWEST TAPE	145521	185.50	8/22/18	BOOKS-AUDIO,VIDEOS & FILM	185.50
5690	MILLICAN, TERRY	145522	312.81	8/22/18	AG MEALS & EXPENSE	312.81
5502	MONK, KYLE	145523	1000.00	8/22/18	CONTRACT LABOR	1000.00
5508	MONTOYA, MICHAEL	145524	344.69	8/22/18	ATTORNEY-CIVIL	344.69
5794	MUSTANG COUNTRY CHEV.	145525	243.56	8/22/18	PARTS & REPAIRS	243.56
5974	N T S COMMUNICATIONS	145526	401.27	8/22/18	TELEPHONE	401.27
7518	NAPA AUTO PARTS	145527	2453.26	8/22/18	SUPPLIES	1092.09
					PARTS & REPAIRS	1306.40
					GAS & OIL	42.28
					TOOLS & OTHER SUPPLIES	12.49
6006	NEW, WARREN	145528	240.00	8/22/18	ATTORNEY-CRIMINAL	240.00
6089	NORTH CEDAR OUTLET	145529	250.81	8/22/18	SUPPLIES	250.81
6066	NUTRIEN AG SOLUTIONS	145530	3453.50	8/22/18	FERTILIZER & POISON	3453.50
6067	NUTRIEN AG SOLUTIONS	145531	601.00	8/22/18	FERTILIZER & POISON	601.00
6251	O'REILLY AUTO PARTS	145532	7.98	8/22/18	SERVICES & OTHER SUPPLIES	7.98
6281	OFFICEWISE FURNITURE &	145533	554.32	8/22/18	OFFICE SUPPLIES	352.23
					COFFEE	105.62
					SUPPLIES	96.47
6205	OSWALT'S PHARMACY	145534	4600.76	8/22/18	PRESCRIPTION DRUGS	4600.76
6206	OSWALT'S PHARMACY - IHC	145535	171.36	8/22/18	PRESCRIPTION DRUGS	171.36
6432	PATHWAYS YOUTH AND FAMILY	145536	73.23	8/22/18	JUVENILE DETENTION	73.23
5730	PENWORTHY / MEDIA SOURCE	145537	295.84	8/22/18	BOOKS-AUDIO,VIDEOS & FILM	295.84

9/13/18

CHECKS ISSUED TO VENDORS FROM 8/01/18 TO 8/31/18

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
6451	PHILLIPS, VICKI	145538	320.03	8/22/18	SCHOOLS	320.03
6510	PITNEY BOWES GLOBAL	145539	775.00	8/22/18	OFFICE EQUIPMENT LEASE	775.00
6548	POLYAK, TONI L.	145540	87.63	8/22/18	MILEAGE & EXPENSE	87.63
6557	PORTIONPAC CHEMICAL CORP.	145541	1005.00	8/22/18	JAIL BUILDING	1005.00
6552	POWERS DIESEL SERVICE	145542	29.78	8/22/18	PARTS & REPAIRS	29.78
6713	PROFESSIONAL PAINT& BODY	145543	2204.85	8/22/18	PARTS & REPAIRS	2204.85
6727	PROPATH SERVICES, LLP	145544	500.68	8/22/18	PRISONER MEDICAL EXPENSE	500.68
6743	PURYEAR, CECIL	145545	1014.88	8/22/18	VISITING DISTRICT JUDGE	1014.88
6931	QUALITY TRUCK TIRES, INC.	145546	70.00	8/22/18	TIRES & TUBES	70.00
6995	R.E. JANES GRAVEL CO.	145547	25386.42	8/22/18	GRAVEL	25386.42
7022	RADIO ACCOUNTING SERVICE	145548	1025.00	8/22/18	ADVERT & PUBLICATION	1025.00
7237	RATLIFF FUNERAL HOME, INC	145549	400.00	8/22/18	AUTOPSIES	400.00
7227	RELX INCC. DBA LEXISNEXIS	145550	383.97	8/22/18	LAW BOOKS/INTERNET SUBSCRIPTION	383.97
7351	SANDIA SPRAYER MFG.	145551	574.41	8/22/18	SUPPLIES	555.43
					TOOLS & OTHER SUPPLIES	18.98
7955	SEAGRAVES SENIOR CITIZENS	145552	5333.33	8/22/18	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	145553	180.85	8/22/18	GAS & OIL	180.85
7526	SEMINOLE BUTANE CO. INC.	145554	27314.05	8/22/18	GAS & OIL	26693.47
					SUPPLIES	620.58
7633	SEMINOLE CITY OF	145555	36763.42	8/22/18	FIRE PROTECTION SEMINOLE	13220.17
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7530	SEMINOLE EMS	145556	1351.60	8/22/18	PRISONER MEDICAL EXPENSE	1351.60
5315	SEMINOLE HOSPITAL DIST.	145557	184.00	8/22/18	EMPLOYEE WELLNESS PROGRAM	184.00
7617	SEMINOLE SENTINEL, INC.	145558	220.50	8/22/18	ADVERT & PUBLICATION	220.50
7628	SEMINOLE TIRE SERVICE	145559	524.00	8/22/18	TIRES & TUBES	524.00
7627	SEMINOLE TRUCK PARTS	145560	3895.86	8/22/18	PARTS & REPAIRS	93.90
					SUPPLIES	135.66
					GAS & OIL	3666.30
8052	SEVENTH ADMINISTRATIVE	145561	2349.72	8/22/18	ASSESSMENT 7TH ADM. JUD. DIST.	2349.72
7680	SHARE CORPORATION	145562	293.48	8/22/18	SUPPLIES	293.48
7710	SHERIFF'S PETTY CASH	145563	30.00	8/22/18	HOTEL & MEALS	30.00
8194	SHI GOVERNMENT SOLUTIONS	145564	8579.00	8/22/18	NON-CAPITAL EQUIP. PURCHASE	8579.00
7488	SHORTES, SCOTT	145565	270.00	8/22/18	SCHOOLS	270.00
7493	SKTR INC.	145566	69.00	8/22/18	SUPPLIES	69.00
7810	SOUTH PLAINS	145567	1160.00	8/22/18	WATER SYSTEM REPAIR	1160.00
8057	SOUTH PLAINS IMPLEMENT LT	145568	2574.28	8/22/18	PARTS & REPAIRS	2201.72
					SUPPLIES	323.12
					GAS & OIL	49.44



9/13/18

CHECKS ISSUED TO VENDORS FROM 8/01/18 TO 8/31/18

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
8067	SOUTHERN TIRE MART, LLC	145569	5430.68	8/22/18	TIRES & TUBES	5430.68
7848	SOUTHWESTERN WIRELESS	145570	160.00	8/22/18	RADIO TOWER	160.00
7664	STONE PIPE & TANK	145571	20.00	8/22/18	BUILDING REPAIRS & IMPROVEMENTS	20.00
8566	TASCOSA OFFICE MACHINES	145572	587.87	8/22/18	SUPPLIES	90.96
					OFFICE SUPPLIES	496.91
8950	TCSI, LLC	145573	5031.30	8/22/18	JUVENILE DETENTION	5031.30
8544	TDS	145574	2312.75	8/22/18	INTERNET ACCESS/EQUIPMENT	2312.75
9034	TERRY COUNTY SHRF'S DEPT.	145575	1376.00	8/22/18	PRISONER HOUSING EXPENSE	1376.00
9035	TERRY COUNTY TRACTOR INC.	145576	114.95	8/22/18	PARTS & REPAIRS	114.95
8631	TEXAS ASSOC. OF COUNTIES	145577	275.00	8/22/18	SCHOOLS	275.00
8899	TEXAS DEPT OF STATE HLTH	145578	219.60	8/22/18	COUNTY CLERK FEES	219.60
8720	TEXAS PATCHER	145579	1721.11	8/22/18	PARTS & REPAIRS	1721.11
8698	THRIFTWAY - SEMINOLE	145580	56.98	8/22/18	SAFETY EQUIPMENT/MATERIAL	56.98
8801	TRACTOR SUPPLY CREDIT	145581	25.99	8/22/18	ARENA REPAIR & IMPROVEMENT	25.99
8800	TRANE U.S. INC.	145582	7165.81	8/22/18	SERVICES & OTHER SUPPLIES	5833.67
					SUPPLIES	1332.14
8811	TRINITY SERVICE GROUP	145583	356.63	8/22/18	SUPPLIES	356.63
8803	TRINITY SERVICES GROUP,	145584	6204.91	8/22/18	PRISONERS EXPENSE	6204.91
9158	UNIFIRST CORPORATION	145585	1277.12	8/22/18	SERVICES & OTHER SUPPLIES	368.77
					SUPPLIES	795.59
					UTILITIES	112.76
9233	VULCAN CONSTRUCTION	145586	2385.62	8/22/18	COLD MIX	2385.62
7070	WAGNER EQUIPMENT COMPANY	145587	2164.59	8/22/18	PARTS & REPAIRS	1239.89
					GAS & OIL	924.70
9365	WAGNER SUPPLY COMPANY	145588	124.08	8/22/18	SUPPLIES	124.08
9730	WARDROUP, RICHARD	145589	23405.80	8/22/18	ATTORNEY-CRIMINAL	23405.80
9423	WARREN CAT COMPANY	145590	1137.03	8/22/18	PARTS & REPAIRS	1137.03
9405	WATSON M.D., MICHAEL Q.	145591	673.10	8/22/18	PRISONER MEDICAL EXPENSE	673.10
9420	WAVEDIRECT	145592	91.33	8/22/18	INTERNET ACCESS/EQUIPMENT	91.33
9708	WEST TEXAS CENTER	145593	240.00	8/22/18	PRISONER MEDICAL EXPENSE	240.00
9431	WEST TEXAS GAS - SEMINOLE	145594	49.36	8/22/18	UTILITIES	49.36
9794	WESTERN IMPLEMENT CO.	145595	623.18	8/22/18	PARTS & REPAIRS	623.18
8851	WINDSTREAM INC.	145596	45.91	8/22/18	TELEPHONE	45.91
9557	WINFIELD SOLUTIONS,LLC	145597	1783.30	8/22/18	FERTILIZER & POISON	1593.60
					SUPPLIES	189.70
9838	WRIGHT LINE LLC	145598	105.80	8/22/18	JAIL BUILDING	105.80
9845	WRIGHT'S VISION SOURCE	145599	128.00	8/22/18	PRISONER MEDICAL EXPENSE	128.00
9854	WYLIE IMPLEMENT	145600	20.82	8/22/18	SUPPLIES	20.82
7849	XCEL ENERGY	145601	20833.19	8/22/18	UTILITIES	20833.19

9/13/18

CHECKS ISSUED TO VENDORS FROM 8/01/18 TO 8/31/18

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2287	ATMOS ENERGY	145602	159.03	8/22/18	UTILITIES	159.03
3868	HUB CITY LAWN EQUIPMENT	145603	30586.00	8/22/18	EQUIP. PURCHASE/LEASE	30586.00
4937	LOOP WATER SUPPLY CORP	145604	55.00	8/22/18	UTILITIES	55.00
7059	RISE BROADBAND	145605	85.29	8/22/18	INTERNET ACCESS/EQUIPMENT	85.29
8544	TDS	145606	600.59	8/22/18	INTERNET ACCESS/EQUIPMENT JAIL BUILDING	46.50 554.09
7849	XCEL ENERGY	145607	378.26	8/22/18	UTILITIES	378.26
1533	CAPROCK CREDIT UNION	145608	863.00	8/24/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	145609	9661.75	8/24/18	CAPROCK CREDIT UNION	9661.75
7803	ERMA SOTO	145610	431.54	8/24/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	145611	5486.00	8/24/18	FIRST BASIN CREDIT UNION	5486.00
2844	GAINES COUNTY DEBIT CASH	145612	1909.82	8/24/18	MEDICAL REIMBURSEMENT	1909.82
7192	RODRIGUEZ RACHEL	145613	377.31	8/24/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	145614	3257.50	8/24/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	145615	445.00	8/24/18	DEFERRED COMPENSATION #II	445.00
83	AFLAC - FLEX-ONE	145616	813.82	8/29/18	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	145617	1568.56	8/29/18	VISION INS PAYABLE	1568.56
332	AMERITAS MANAGED DENTAL	145618	6906.18	8/29/18	DENTAL INS PAYABLE	6906.18
6021	NATIONAL FAMILY CARE LIFE	145619	3689.65	8/29/18	NFC INSURANCE PAYABLE	3689.65
6034	NEW YORK LIFE INSURANCE	145620	1003.84	8/29/18	NY LIFE INS PAYABLE	1003.84
8779	TAC HEBP	145621	135721.94	8/29/18	HLTH INS PAYABLE	135721.94
8782	TAC HEBP	145622	749.70	8/29/18	LIFE INS PAYABLE	749.70
1582	WASHINGTON NATIONAL INS	145623	2079.12	8/29/18	WASHINGTON INS PAYABLE	2079.12

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