

9/13/18

CHECKS ISSUED TO VENDORS FROM 7/01/18 TO 7/31/18

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
2690	FREDDY'S GARAGE	145045	11591.00	7/05/18	PARTS & REPAIRS	11591.00
4683	KEENAN, CHARLES	145046	2747.26	7/05/18	CAPITAL MURDER TRIAL	2747.26
8213	STATEWIDE TRANSPORT, LLC	145047	7406.30	7/05/18	GRAVEL	7406.30
8544	TDS	145048	46.50	7/05/18	INTERNET ACCESS/EQUIPMENT	46.50
9174	VERIZON WIRELESS	145049	313.06	7/05/18	COMMUNICATIONS TELEPHONE	50.30
					TELEPHONE	72.11
					INTERNET ACCESS/EQUIPMENT	190.65
7849	XCEL ENERGY	145050	147.48	7/05/18	UTILITIES	147.48
84	AFA INC	145051	435.00	7/11/18	JAIL BUILDING	435.00
400	AMERICAN MEDICAL GROUP	145052	330.00	7/11/18	PHYSICAL EXAM	330.00
23	AT&T	145053	25.00	7/11/18	TELEPHONE	25.00
49	AT&T MOBILITY	145054	159.88	7/11/18	TELEPHONE	159.88
2287	ATMOS ENERGY	145055	1501.89	7/11/18	UTILITIES	1501.89
428	AUSTIN TURF & TRACTOR	145056	1078.99	7/11/18	PARTS & REPAIRS	1078.99
791	B&M PUMP IRRIGATION SALES	145057	3543.36	7/11/18	WATER WELL	3543.36
596	BAKER & TAYLOR INC.	145058	480.13	7/11/18	BOOKS-AUDIO,VIDEOS & FILM	351.19
					MATERIALS REPLACEMENT	128.94
645	BARRETT, ROBERT	145059	141.42	7/11/18	SUPPLIES	141.42
679	BARTON'S WELDING SUPPLY	145060	51.26	7/11/18	SUPPLIES	51.26
772	BERING, JANE	145061	78.92	7/11/18	MILEAGE & EXPENSE	78.92
712	BICKERSTAFF HEATH DELGADO	145062	12392.01	7/11/18	PROFESSIONAL SERVICES	12392.01
801	BLACKSTONE PUBLISHING	145063	492.15	7/11/18	BOOKS-AUDIO,VIDEOS & FILM	492.15
760	BLAINE INDUSTRIAL SUPPLY	145064	944.46	7/11/18	SUPPLIES	944.46
1067	BOLD IRRIGATION	145065	373.81	7/11/18	SUPPLIES	373.81
1308	BROWN'S ACE HARDWARE	145066	473.45	7/11/18	AG. AGENT SUPPLIES	49.79
					SUPPLIES	248.69
					TOOLS & OTHER SUPPLIES	39.99
					JAIL BUILDING	100.00
					SEMINOLE MAINTENACE	34.98
971	BRUCKNER TRUCK SALES INC	145067	124.01	7/11/18	PARTS & REPAIRS	124.01
879	BUSINESS HYGIENE INC	145068	46.63	7/11/18	SERVICES & OTHER SUPPLIES	46.63
1277	CITY OF LUBBOCK	145069	60.00	7/11/18	WATER SYSTEM REPAIR	60.00
1309	CK'S HEATING & COOLING	145070	27.68	7/11/18	SUPPLIES	27.68
1460	CLEAR-VU AUTO GLASS	145071	1399.93	7/11/18	PARTS & REPAIRS	1399.93
1326	CLIFFORD POWER SYSTEMS	145072	1094.64	7/11/18	JAIL BUILDING	1094.64
1352	COMMERCIAL TIRE SERVICE	145073	107.00	7/11/18	TIRES & TUBES	107.00
1401	CORNERSTONE PROGRAM CORP.	145074	1386.00	7/11/18	JUVENILE DETENTION	1386.00
1867	DAWSON COUNTY TREASURER	145075	17168.45	7/11/18	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	145076	13707.96	7/11/18	DAWSON CNTY APPN #1	12859.46

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					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	473.50
2258	ELLIOTT ELECTRIC SUPPLY	145077	2916.42	7/11/18	SAFETY EQUIPMENT/MATERIAL	420.00
					BUILDING REPAIRS & IMPROVEMENTS	2395.66
					SUPPLIES	100.76
2251	EMPIRE PAPER COMPANY	145078	3838.85	7/11/18	SUPPLIES	3838.85
2917	GALLS INCORPORATED	145079	111.60	7/11/18	SHERIFF'S SUPPLIES	111.60
3160	GENERAL WELDING SUPPLY	145080	298.78	7/11/18	SUPPLIES	298.78
3042	GLOBAL KNOWLEDGE TRAINING	145081	4492.50	7/11/18	SCHOOLS	4492.50
3227	GOVERNMENT FORMS &	145082	1132.53	7/11/18	OFFICE SUPPLIES	1132.53
3055	GRAINGER	145083	2354.94	7/11/18	BUILDING REPAIRS & IMPROVEMENTS	2354.94
3461	HANDY RENTAL	145084	27.99	7/11/18	SUPPLIES	22.45
					TOOLS & OTHER SUPPLIES	5.54
3646	HI-TECH HOMELAND	145085	32.95	7/11/18	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	145086	763.11	7/11/18	SUPPLIES	644.20
					PARTS & REPAIRS	89.99
					GAS & OIL	8.07
					TOOLS & OTHER SUPPLIES	20.85
3046	HOBBS DIESEL INC.	145087	69.84	7/11/18	PARTS & REPAIRS	69.84
3811	HOLLYFRONTIER REFINING &	145088	35938.66	7/11/18	ASPHALT	35938.66
3640	HOWARD COUNTY	145089	1329.00	7/11/18	COURT COST OTH. CO.'S	1329.00
3923	IBM CORPORATION	145090	707.52	7/11/18	COMPUTER LEASE	707.52
3982	INDIGENT HEALTHCARE	145091	1055.00	7/11/18	INDIGENT SOFTWARE	1055.00
4345	JANWAY COMPANY	145092	418.16	7/11/18	SUMMER READING PROGRAM	418.16
4226	JIM'S MACHINE SERVICE	145093	22.14	7/11/18	SUPPLIES	22.14
4294	JONES ENTERPRISES	145094	420.00	7/11/18	SUPPLIES	420.00
4661	KEMPER PEST CONTROL	145095	110.00	7/11/18	SERVICES & OTHER SUPPLIES	110.00
4566	KEY GOVERNMENT FINANCE	145096	9681.64	7/11/18	COMPUTER REPAIR & SERVICE CONTRACT	9681.64
4778	LAKE ALAN HENRY REFUSE	145097	60.00	7/11/18	UTILITIES	60.00
4946	LOCAL GOVERNMENT SOLUTION	145098	1549.00	7/11/18	SOFTWARE & SITE LICENSES	1549.00
4923	LOEWEN FARM & LUMBER	145099	1503.76	7/11/18	TOOLS & OTHER SUPPLIES	65.02
					SUPPLIES	420.45
					ARENA REPAIR & IMPROVEMENT	316.61
					PARTS & REPAIRS	378.49
					AG. AGENT SUPPLIES	4.93
					REPAIRS & IMPROVEMENTS	119.67
					CAPITAL EQUIP. PURCHASE	198.59
4982	LONESTAR TRUCK & TRAILER	145100	32.00	7/11/18	PARTS & REPAIRS	14.00
					SUPPLIES	18.00

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4937	LOOP WATER SUPPLY CORP	145101	55.00	7/11/18	UTILITIES	55.00
5132	LYNTEGAR ELECTRIC COOP.	145102	252.28	7/11/18	UTILITIES	252.28
5454	MEMORIAL HOSPITAL	145103	17588.39	7/11/18	PRISONER MEDICAL EXPENSE JUVENILE DETENTION	11710.89 5877.50
5451	MEMORIAL HOSPITAL - IHC	145104	529.95	7/11/18	HOSPITAL, OUTPATIENT PHYSICIAN, NON-EMERGENCY	475.54 54.41
5604	MIDWEST TAPE	145105	46.38	7/11/18	BOOKS-AUDIO, VIDEOS & FILM	46.38
5705	MILLICAN, ANN	145106	215.00	7/11/18	AG MEALS & EXPENSE	215.00
5690	MILLICAN, TERRY	145107	275.00	7/11/18	AG MEALS & EXPENSE	275.00
5512	MOORE HARALSON AGENCY	145108	987.00	7/11/18	BONDS	987.00
6006	NEW, WARREN	145109	262.89	7/11/18	ATTORNEY-CRIMINAL	262.89
6251	O'REILLY AUTO PARTS	145110	204.51	7/11/18	SERVICES & OTHER SUPPLIES CAPITAL EQUIP. PURCHASE	59.49 145.02
6281	OFFICEWISE FURNITURE &	145111	1660.84	7/11/18	DPS SUPPLIES OFFICE SUPPLIES COFFEE SUPPLIES	.00 1384.92 199.96 75.96
6205	OSWALT'S PHARMACY	145112	3560.33	7/11/18	PRESCRIPTION DRUGS	3560.33
6517	PITNEY BOWES	145113	1500.00	7/11/18	OFFICE SUPPLIES	1500.00
6454	POLICE & SHERIFFS PRESS	145114	107.90	7/11/18	SHERIFF'S SUPPLIES	107.90
7227	RELX INCC. DBA LEXISNEXIS	145115	383.97	7/11/18	LAW BOOKS/INTERNET SUBSCRIPTION	383.97
7351	SANDIA SPRAYER MFG.	145117	88.93	7/11/18	PARTS & REPAIRS SUPPLIES	84.68 4.25
8148	SCHOLASTIC INC.	145118	25.08	7/11/18	SUPPLIES	25.08
7427	SEAGRAVES AUTO PARTS	145119	1067.80	7/11/18	SUPPLIES GAS & OIL PARTS & REPAIRS	957.17 106.10 4.53
7468	SEAGRAVES CITY OF	145120	721.09	7/11/18	UTILITIES	721.09
7957	SEAGRAVES TIRE SERVICE	145121	197.30	7/11/18	TIRES & TUBES	197.30
7526	SEMINOLE BUTANE CO. INC.	145122	36727.82	7/11/18	GAS & OIL SUPPLIES	36606.97 120.85
7633	SEMINOLE CITY OF	145123	27534.79	7/11/18	UTILITIES JAIL BUILDING WATER	7775.29 1271.50 18488.00
7683	SHARNET CORPORATION	145124	237.50	7/11/18	IBM COMPUTER PROGRAMMING	237.50
7710	SHERIFF'S PETTY CASH	145125	180.00	7/11/18	HOTEL & MEALS	180.00
7741	SIGMA TECHNOLOGY	145126	315.00	7/11/18	TECHNICAL SERVICE/REPAIR	315.00
8047	SNODGRASS, ERIN	145127	326.67	7/11/18	F.C.S. MILEAGE	326.67
7810	SOUTH PLAINS	145128	201.30	7/11/18	PARTS & REPAIRS	93.00



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					RADIO REPAIR	108.30
7811	SOUTH PLAINS FORENSIC	145129	4400.00	7/11/18	AUTOPSIES	4400.00
7848	SOUTHWESTERN WIRELESS	145130	160.00	7/11/18	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	145131	164.99	7/11/18	OFFICE SUPPLIES	164.99
8948	TCAA:JOHN VILLALBA TEXAS	145132	75.00	7/11/18	AG MEALS & EXPENSE	75.00
8544	TDS	145133	46.50	7/11/18	INTERNET ACCESS/EQUIPMENT	46.50
9034	TERRY COUNTY SHRF'S DEPT.	145134	96.00	7/11/18	PRISONER HOUSING EXPENSE	96.00
9396	THE WATER STOPPE	145135	10.50	7/11/18	SUPPLIES	10.50
8698	THRIFTWAY - SEMINOLE	145136	91.74	7/11/18	SAFETY EQUIPMENT/MATERIAL	91.74
8704	TIFCO INDUSTRIES	145137	103.90	7/11/18	BUILDING REPAIRS & IMPROVEMENTS	103.90
8812	TRACEANALYSIS, INC.	145138	33.00	7/11/18	WATER SYSTEM REPAIR	33.00
8811	TRINITY SERVICE GROUP	145139	108.72	7/11/18	SUPPLIES	108.72
8803	TRINITY SERVICES GROUP,	145140	12912.91	7/11/18	PRISONERS EXPENSE	12912.91
9017	TWILIGHT ELECTRIC	145141	1026.64	7/11/18	LIGHTING	1026.64
9158	UNIFIRST CORPORATION	145142	1999.86	7/11/18	SERVICES & OTHER SUPPLIES	508.32
					SUPPLIES	1491.54
9131	US FLEET TRACKING,LLC	145143	765.45	7/11/18	SERVICES & OTHER SUPPLIES	765.45
7070	WAGNER EQUIPMENT COMPANY	145144	843.21	7/11/18	SUPPLIES	58.10
					PARTS & REPAIRS	785.11
9365	WAGNER SUPPLY COMPANY	145145	61.56	7/11/18	SUPPLIES	61.56
9423	WARREN CAT COMPANY	145146	666.11	7/11/18	PARTS & REPAIRS	666.11
9393	WATERPRO, INC.	145147	738.00	7/11/18	WATER SYSTEM REPAIR	738.00
9405	WATSON M.D., MICHAEL Q.	145148	3137.59	7/11/18	PRISONER MEDICAL EXPENSE	3137.59
9420	WAVEDIRECT	145149	182.66	7/11/18	INTERNET ACCESS/EQUIPMENT	182.66
9673	WILLIAMS D.D.S., KERRY B.	145151	2037.00	7/11/18	PRISONER MEDICAL EXPENSE	2037.00
8851	WINDSTREAM INC.	145152	897.90	7/11/18	TELEPHONE	897.90
9557	WINFIELD SOLUTIONS,LLC	145153	725.44	7/11/18	FERTILIZER & POISON	725.44
9845	WRIGHT'S VISION SOURCE	145154	99.00	7/11/18	PRISONER MEDICAL EXPENSE	99.00
7849	XCEL ENERGY	145155	9852.65	7/11/18	UTILITIES	9765.51
					UTILITIES #2-SEAGRAVES	33.48
					RADIO TOWER	53.66
9928	YELLOWHOUSE MACHINERY CO.	145156	400.92	7/11/18	PARTS & REPAIRS	400.92
6193	110TH JUDICIAL DISTRICT	145157	1801.00	7/11/18	JUVENILE DETENTION	1801.00
	134 AT & T	145158	1870.37	7/12/18	TELEPHONE	1870.37
	126 AT&T	145159	2641.17	7/12/18	TELEPHONE	2641.17
2287	ATMOS ENERGY	145160	159.17	7/12/18	UTILITIES	159.17
2809	GAINES COUNTY TREASURER	145161	2430.00	7/12/18	GRAND JURORS	1680.00
					PETIT JURORS	750.00
7741	SIGMA TECHNOLOGY	145162	8787.16	7/12/18	COMPUTER REPAIR & SERVICE CONTRACT	8787.16

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8544	TDS	145163	2077.97	7/12/18	INTERNET ACCESS/EQUIPMENT	2077.97
7849	XCEL ENERGY	145164	14959.83	7/12/18	UTILITIES	14959.83
1533	CAPROCK CREDIT UNION	145165	863.00	7/13/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	145166	9661.75	7/13/18	CAPROCK CREDIT UNION	9661.75
7803	ERMA SOTO	145167	431.54	7/13/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	145168	5386.00	7/13/18	FIRST BASIN CREDIT UNION	5386.00
2844	GAINES COUNTY DEBIT CASH	145169	1909.82	7/13/18	MEDICAL REIMBURSEMENT	1909.82
7192	RODRIGUEZ RACHEL	145170	377.31	7/13/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	145171	3257.50	7/13/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	145172	445.00	7/13/18	DEFERRED COMPENSATION #II	445.00
1284	CITIBANK	145173	22146.44	7/17/18	SCHOOLS	1422.75
					OFFICE SUPPLIES	856.33
					SHERIFF'S SUPPLIES	163.47
					SERVICES & OTHER SUPPLIES	304.80
					GAS & OIL	3275.75
					PARTS & REPAIRS	81.20
					POSTAGE	53.91
					CITATIONS & EVIDENCE	22.70
					SUPPLIES	1305.61
					SUMMER READING PROGRAM	65.58
					REPAIRS & IMPROVEMENTS	812.25
					F.C.S AGENT SUPPLIES	260.32
					AG. AGENT SUPPLIES	175.22
					AG MEALS & EXPENSE	560.67
					PRISONERS EXPENSE	155.92
					JAIL BUILDING	353.64
					OFFICE EQUIP RPR & SERV. CONTRACT	474.99
					BUILDING REPAIRS & IMPROVEMENTS	11801.33
2809	GAINES COUNTY TREASURER	145174	5000.00	7/17/18	GRAND JURORS	5000.00
8544	TDS	145175	234.78	7/17/18	INTERNET ACCESS/EQUIPMENT	234.78
2392	TEXAS FIRE CODE	145176	409.50	7/17/18	BUILDING REPAIRS & IMPROVEMENTS	409.50
9401	THE WINDSOR AGENCY	145177	2290.72	7/17/18	CAPITAL MURDER TRIAL	2290.72
66	AGUA DULCE WATER COMPANY	145178	1110.50	7/25/18	SERVICES & OTHER SUPPLIES	492.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
					JAIL BUILDING	129.50
64	AGUILAR, ARTIE	145179	1965.00	7/25/18	ATTORNEY-CRIMINAL	1965.00
190	ANDERSON WELDING PUMP	145180	237.60	7/25/18	WATER SYSTEM REPAIR	237.60
240	ASSOCIATED SUPPLY CO INC	145181	255.42	7/25/18	SUPPLIES	93.15

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						PARTS & REPAIRS	162.27
126	AT&T	145182	775.20	7/25/18	TELEPHONE		775.20
2287	ATMOS ENERGY	145183	469.15	7/25/18	UTILITIES		469.15
428	AUSTIN TURF & TRACTOR	145184	187.24	7/25/18	PARTS & REPAIRS		187.24
552	B & T AUTO	145185	81.42	7/25/18	PARTS & REPAIRS		81.42
937	B O S SERVICE, INC.	145186	404.80	7/25/18	SERVICES & OTHER SUPPLIES		404.80
596	BAKER & TAYLOR INC.	145187	1976.79	7/25/18	MATERIALS REPLACEMENT		390.30
						BOOKS-AUDIO,VIDEOS & FILM	1586.49
736	BERRY, TERRI L.	145188	15.00	7/25/18	SCHOOLS		15.00
899	BIG COUNTRY BG	145189	438.00	7/25/18	SUPPLIES		438.00
801	BLACKSTONE PUBLISHING	145190	211.53	7/25/18	BOOKS-AUDIO,VIDEOS & FILM		211.53
760	BLAINE INDUSTRIAL SUPPLY	145191	3386.29	7/25/18	SUPPLIES		1769.73
						JAIL BUILDING	1616.56
891	BROOKHAVEN YOUTH RANCH	145192	5930.70	7/25/18	JUVENILE DETENTION		5930.70
971	BRUCKNER TRUCK SALES INC	145193	2309.83	7/25/18	SUPPLIES		.00
						PARTS & REPAIRS	2309.83
879	BUSINESS HYGIENE INC	145194	46.63	7/25/18	SERVICES & OTHER SUPPLIES		46.63
903	BUSINESS RADIO LICENSING	145195	95.00	7/25/18	SEMINOLE MAINTENACE		95.00
1686	CANON FINANCIAL SERVICE I	145196	3859.22	7/25/18	OFFICE EQUIPMENT LEASE		3859.22
1224	CERTIFIED LABORATORIES	145197	540.79	7/25/18	JAIL BUILDING		540.79
1243	CIRA	145198	128.00	7/25/18	INTERNET ACCESS/EQUIPMENT		128.00
1469	CONSTRUCTORS, INC	145199	3099.13	7/25/18	GRAVEL		3099.13
1351	COURT OF APPEALS - 11TH	145200	130.00	7/25/18	PAYMENT TO OTHER GOVT ENTITIES		130.00
1679	CROP PRODUCTION SERVICES	145201	25.00	7/25/18	FERTILIZER & POISON		25.00
1608	CSI LUBBOCK	145202	200.00	7/25/18	OFFICE SUPPLIES		16.67
						SUPPLIES	58.33
						SERVICES & OTHER SUPPLIES	125.00
1596	CTS TIRE SERVICE	145203	157.00	7/25/18	TIRES & TUBES		157.00
2113	DAVIS, RAY & COMPANY	145204	495.00	7/25/18	ALL OTHER		495.00
1883	DEMCO, INC.	145205	89.80	7/25/18	SUPPLIES		89.80
1892	DERMATEC DIRECT/AMBIDERM	145206	261.39	7/25/18	JAIL BUILDING		261.39
9810	DLS DETENTION LOCK &	145207	1548.22	7/25/18	JAIL BUILDING		1548.22
1836	DYNAMIC DISCS	145208	3120.00	7/25/18	NON-CAPITAL EQUIP. PURCHASE		3120.00
2321	EBSCO INFORMATION SERVICE	145209	1668.06	7/25/18	PERIODICAL & NEWSPAPERS		1668.06
2337	ECKO EXPRESS CONCRETE	145210	1095.00	7/25/18	BUILDING REPAIRS & IMPROVEMENTS		1095.00
2346	ECOLAB INC	145211	2232.64	7/25/18	JAIL BUILDING		2232.64
2258	ELLIOTT ELECTRIC SUPPLY	145212	512.05	7/25/18	SUPPLIES		512.05
2202	EMERGENCY SERVICES	145213	34673.38	7/25/18	E.S.D. # 1 - PAYMENT		34673.38
2251	EMPIRE PAPER COMPANY	145214	50.34	7/25/18	SUPPLIES		50.34



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2641	FWTCJ&CA	145215	100.00	7/25/18	ASSOCIATION DUES	100.00
2832	GAINES COUNTY TAX	145216	56.00	7/25/18	PARTS & REPAIRS	56.00
2915	GALE GROUP	145217	103.96	7/25/18	BOOKS-AUDIO,VIDEOS & FILM	103.96
3227	GOVERNMENT FORMS &	145218	174.86	7/25/18	JAIL BUILDING	174.86
3084	GRIMES & ASSOCIATES	145219	21564.70	7/25/18	BUILDING REPAIRS & IMPROVEMENTS PROFESSIONAL SERVICES	3039.00 18525.70
3216	GUERRERO'S TIRE SVC.	145220	310.00	7/25/18	PARTS & REPAIRS	310.00
3461	HANDY RENTAL	145221	67.09	7/25/18	SUPPLIES	67.09
3467	HART INTERCIVIC, INC.	145222	219219.08	7/25/18	CAPITAL EQUIP. PURCHASE	219219.08
3525	HIGGINBOTHAM BARTLETT - S	145223	479.89	7/25/18	SUPPLIES TOOLS & OTHER SUPPLIES SEAGRAVES MAINTENANCE	434.61 29.32 15.96
3046	HOBBS DIESEL INC.	145224	36.75	7/25/18	PARTS & REPAIRS	36.75
3818	HOLIDAY CHEVROLET /	145225	66286.00	7/25/18	CAPITAL EQUIP. PURCHASE	66286.00
3811	HOLLYFRONTIER REFINING &	145226	35773.44	7/25/18	ASPHALT	35773.44
3636	HORIZON REPORTERS, INC.	145227	325.00	7/25/18	VISITING COURT REPORTER	325.00
3640	HOWARD COUNTY	145228	413.00	7/25/18	COURT COST OTH. CO.'S	413.00
5397	HOWARD MCCAULEB TIRE INC	145229	1271.88	7/25/18	GAS & OIL PARTS & REPAIRS TIRES & TUBES	278.85 417.71 575.32
3941	ICS JAIL SUPPLIES INC.	145230	516.00	7/25/18	JAIL BUILDING	516.00
4226	JIM'S MACHINE SERVICE	145231	193.97	7/25/18	SUPPLIES PARTS & REPAIRS	7.53 186.44
4288	JNL STEEL COMPONENTS	145232	24.48	7/25/18	SUPPLIES	24.48
4674	K & W TRADING	145233	315.00	7/25/18	SHERIFF'S SUPPLIES	315.00
4684	KCBD-TV	145234	1985.00	7/25/18	PROFESSIONAL SERVICES	1985.00
4661	KEMPER PEST CONTROL	145235	235.00	7/25/18	SERVICES & OTHER SUPPLIES	235.00
4565	KEYES, TOM N.	145236	1750.24	7/25/18	SCHOOLS	1750.24
4578	KING RANCH TURFGRASS LP	145237	248.60	7/25/18	FERTILIZER & POISON	248.60
4846	LEA COUNTY ELECTRIC COOP.	145238	255.92	7/25/18	UTILITIES	255.92
4855	LECTORUM PUBLICATIONS, INC	145239	179.50	7/25/18	BOOKS-AUDIO,VIDEOS & FILM	179.50
274	LEXISNEXIS RISK SOLUTIONS	145240	115.00	7/25/18	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	145241	810.00	7/25/18	SOFTWARE & SITE LICENSES	810.00
4982	LONESTAR TRUCK & TRAILER	145242	14.00	7/25/18	PARTS & REPAIRS	14.00
4966	LORD, MICHAEL JR	145243	502.02	7/25/18	SCHOOLS	502.02
5010	LYNN COUNTY JAIL	145244	200.00	7/25/18	PRISONER HOUSING EXPENSE	200.00
5332	MANSUR, PAUL E.	145245	965.00	7/25/18	ATTORNEY-CRIMINAL	965.00
5358	MAYFIELD PAPER COMPANY	145246	336.54	7/25/18	SUPPLIES	336.54
5454	MEMORIAL HOSPITAL	145247	3215.06	7/25/18	PRISONER MEDICAL EXPENSE	3215.06

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
5502	MONK, KYLE	145248	1000.00	7/25/18	CONTRACT LABOR	1000.00
5794	MUSTANG COUNTRY CHEV.	145249	67.46	7/25/18	PARTS & REPAIRS	67.46
5974	N T S COMMUNICATIONS	145250	408.48	7/25/18	TELEPHONE	408.48
7518	NAPA AUTO PARTS	145251	2116.18	7/25/18	SUPPLIES	553.86
					TOOLS & OTHER SUPPLIES	543.31
					PARTS & REPAIRS	950.60
					GAS & OIL	45.94
					CAPITAL EQUIP. PURCHASE	22.47
6251	O'REILLY AUTO PARTS	145252	247.38	7/25/18	SUPPLIES	145.49
					CAPITAL EQUIP. PURCHASE	61.90
					SERVICES & OTHER SUPPLIES	39.99
6281	OFFICEWISE FURNITURE &	145253	2186.64	7/25/18	OFFICE SUPPLIES	1707.29
					SUPPLIES	264.31
					COFFEE	215.04
6258	OMNIBASE SERVICES OF TX	145254	90.00	7/25/18	(FTA) FAILURE TO APPEAR PROGRAM	90.00
6206	OSWALT'S PHARMACY - IHC	145255	247.50	7/25/18	PRESCRIPTION DRUGS	247.50
5730	PENWORTHY / MEDIA SOURCE	145256	1258.80	7/25/18	BOOKS-AUDIO,VIDEOS & FILM	1258.80
6668	PERMIAN COURT REPORTERS	145257	548.00	7/25/18	TRANSCRIPT & RPTRS	548.00
6687	PETERS IRRIGATION	145258	116.82	7/25/18	REPAIRS & IMPROVEMENTS	116.82
6451	PHILLIPS, VICKI	145259	182.91	7/25/18	SCHOOLS	182.91
6510	PITNEY BOWES GLOBAL	145260	775.00	7/25/18	OFFICE EQUIPMENT LEASE	775.00
6454	POLICE & SHERIFFS PRESS	145261	188.10	7/25/18	SHERIFF'S SUPPLIES	188.10
6743	PURYEAR, CECIL	145262	83.38	7/25/18	VISITING DISTRICT JUDGE	83.38
6995	R.E. JANES GRAVEL CO.	145263	19400.43	7/25/18	GRAVEL	19400.43
7241	RENNER, LAWRENCE LEE	145264	12045.19	7/25/18	CAPITAL MURDER TRIAL	12045.19
7099	ROBERSON, PATRICIA	145265	1277.53	7/25/18	SCHOOLS	1277.53
7351	SANDIA SPRAYER MFG.	145266	90.07	7/25/18	PARTS & REPAIRS	89.42
					SUPPLIES	.65
7955	SEAGRAVES SENIOR CITIZENS	145267	5333.33	7/25/18	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	145268	70.29	7/25/18	TIRES & TUBES	70.29
7526	SEMINOLE BUTANE CO. INC.	145269	17464.14	7/25/18	GAS & OIL	17464.14
7633	SEMINOLE CITY OF	145270	36763.42	7/25/18	FIRE PROTECTION SEMINOLE	13220.17
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.58
5315	SEMINOLE HOSPITAL DIST.	145271	161.00	7/25/18	EMPLOYEE WELLNESS PROGRAM	161.00
7617	SEMINOLE SENTINEL, INC.	145272	229.50	7/25/18	ADVERT & PUBLICATION	180.00
					OFFICE SUPPLIES	49.50
7628	SEMINOLE TIRE SERVICE	145273	291.00	7/25/18	TIRES & TUBES	291.00
7733	SIRCHIE FINGER PRINT	145274	70.15	7/25/18	CITATIONS & EVIDENCE	70.15



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7493	SKTR INC.	145275	1996.00	7/25/18	FERTILIZER & POISON	1996.00
8047	SNODGRASS, ERIN	145276	19.43	7/25/18	F.C.S AGENT SUPPLIES	19.43
7811	SOUTH PLAINS FORENSIC	145277	2200.00	7/25/18	AUTOPSIES	2200.00
8057	SOUTH PLAINS IMPLEMENT LT	145278	2164.52	7/25/18	PARTS & REPAIRS SUPPLIES GAS & OIL	1907.33 224.23 32.96
7852	SOUTHWESTERN TRAILER	145279	62.66	7/25/18	PARTS & REPAIRS	62.66
8213	STATEWIDE TRANSPORT, LLC	145280	40671.75	7/25/18	GRAVEL	40671.75
8557	TAC UNEMPLOYMENT FUND	145281	1148.79	7/25/18	UNEMPLOYMENT COMPENSATION	1148.79
8566	TASCOSA OFFICE MACHINES	145282	389.55	7/25/18	OFFICE SUPPLIES	389.55
8949	TAYLOR, SHARON	145283	83.78	7/25/18	OFFICE SUPPLIES	83.78
8950	TCSI, LLC	145284	1460.70	7/25/18	JUVENILE DETENTION	1460.70
8544	TDS	145285	600.59	7/25/18	INTERNET ACCESS/EQUIPMENT JAIL BUILDING	46.50 554.09
8899	TEXAS DEPT OF STATE HLTH	145286	206.79	7/25/18	COUNTY CLERK FEES	206.79
8900	TEXAS DISTRICT COURT ALLN	145287	50.00	7/25/18	SCHOOLS	50.00
8720	TEXAS PATCHER	145288	1482.62	7/25/18	PARTS & REPAIRS	1482.62
9401	THE WINDSOR AGENCY	145289	3358.63	7/25/18	CAPITAL MURDER TRIAL	3358.63
8698	THRIFTWAY - SEMINOLE	145290	13.46	7/25/18	OFFICE SUPPLIES	13.46
8704	TIFCO INDUSTRIES	145291	91.90	7/25/18	BUILDING REPAIRS & IMPROVEMENTS	91.90
8980	TOMAHAWK DISPOSAL	145292	540.00	7/25/18	SERVICES & OTHER SUPPLIES	540.00
8800	TRANE U.S. INC.	145293	50702.67	7/25/18	SERVICES & OTHER SUPPLIES BUILDING REPAIRS & IMPROVEMENTS	702.67 50000.00
8809	TRAVELERS	145294	805.54	7/25/18	PROFESSIONAL SERVICES	805.54
8811	TRINITY SERVICE GROUP	145295	1009.00	7/25/18	SUPPLIES	1009.00
8803	TRINITY SERVICES GROUP,	145296	11932.88	7/25/18	PRISONERS EXPENSE	11932.88
9142	U S POSTAL SERVICE-SEM	145297	62.00	7/25/18	BOX RENT	62.00
9158	UNIFIRST CORPORATION	145298	1208.97	7/25/18	SERVICES & OTHER SUPPLIES SUPPLIES	336.98 871.99
7070	WAGNER EQUIPMENT COMPANY	145299	866.44	7/25/18	PARTS & REPAIRS	866.44
9365	WAGNER SUPPLY COMPANY	145300	221.53	7/25/18	SUPPLIES	221.53
9730	WARDROUP, RICHARD	145301	5579.60	7/25/18	CAPITAL MURDER TRIAL	5579.60
9423	WARREN CAT COMPANY	145302	112.71	7/25/18	PARTS & REPAIRS	112.71
9405	WATSON M.D., MICHAEL Q.	145303	491.42	7/25/18	PRISONER MEDICAL EXPENSE	491.42
9420	WAVEDIRECT	145304	91.33	7/25/18	INTERNET ACCESS/EQUIPMENT	91.33
9708	WEST TEXAS CENTER	145305	480.00	7/25/18	PRISONER MEDICAL EXPENSE	480.00
9673	WILLIAMS D.D.S., KERRY B.	145306	493.00	7/25/18	PRISONER MEDICAL EXPENSE	493.00
8851	WINDSTREAM INC.	145307	45.91	7/25/18	TELEPHONE	45.91
9361	WORLD TRADE PRESS	145308	200.00	7/25/18	BOOKS-AUDIO, VIDEOS & FILM	200.00

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9928	YELLOWHOUSE MACHINERY CO.	145309	478.19	7/25/18	PARTS & REPAIRS	478.19
58	ACSTAR INSURANCE COMPANY	145310	367466.19	7/26/18	BUILDING REPAIRS & IMPROVEMENTS	367466.19
1533	CAPROCK CREDIT UNION	145311	863.00	7/27/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	145312	9661.75	7/27/18	CAPROCK CREDIT UNION	9661.75
7803	ERMA SOTO	145313	431.54	7/27/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	145314	5386.00	7/27/18	FIRST BASIN CREDIT UNION	5386.00
2844	GAINES COUNTY DEBIT CASH	145315	1909.82	7/27/18	MEDICAL REIMBURSEMENT	1909.82
7192	RODRIGUEZ RACHEL	145316	377.31	7/27/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	145317	3257.50	7/27/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	145318	445.00	7/27/18	DEFERRED COMPENSATION #II	445.00
83	AFLAC - FLEX-ONE	145319	813.82	7/30/18	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	145320	1539.44	7/30/18	VISION INS PAYABLE	1539.44
332	AMERITAS MANAGED DENTAL	145321	6749.24	7/30/18	DENTAL INS PAYABLE	6749.24
134	AT & T	145322	2214.32	7/30/18	TELEPHONE	2214.32
126	AT&T	145323	2653.11	7/30/18	TELEPHONE	2653.11
6021	NATIONAL FAMILY CARE LIFE	145324	3689.65	7/30/18	NFC INSURANCE PAYABLE	3689.65
6034	NEW YORK LIFE INSURANCE	145325	1077.50	7/30/18	NY LIFE INS PAYABLE	1077.50
7059	RISE BROADBAND	145326	85.29	7/30/18	INTERNET ACCESS/EQUIPMENT	85.29
8779	TAC HEBP	145327	137897.18	7/30/18	HLTH INS PAYABLE	137897.18
8782	TAC HEBP	145328	754.60	7/30/18	LIFE INS PAYABLE	754.60
8544	TDS	145329	46.50	7/30/18	INTERNET ACCESS/EQUIPMENT	46.50
1582	WASHINGTON NATIONAL INS	145330	2079.12	7/30/18	WASHINGTON INS PAYABLE	2079.12
7849	XCEL ENERGY	145331	103.88	7/30/18	UTILITIES	103.88
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