

9/13/18

CHECKS ISSUED TO VENDORS FROM 6/01/18 TO 6/30/18

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
1533	CAPROCK CREDIT UNION	144790	863.00	6/01/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	144791	9338.75	6/01/18	CAPROCK CREDIT UNION	9338.75
7803	ERMA SOTO	144792	431.54	6/01/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	144793	5336.00	6/01/18	FIRST BASIN CREDIT UNION	5336.00
2844	GAINES COUNTY DEBIT CASH	144794	1959.82	6/01/18	MEDICAL REIMBURSEMENT	1959.82
7192	RODRIGUEZ RACHEL	144795	377.31	6/01/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	144796	3257.50	6/01/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	144797	445.00	6/01/18	DEFERRED COMPENSATION #II	445.00
27	A & L PLAINS AGRICULTURAL	144798	96.40	6/13/18	SERVICES & OTHER SUPPLIES	96.40
66	AGUA DULCE WATER COMPANY	144799	981.00	6/13/18	SERVICES & OTHER SUPPLIES	492.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
190	ANDERSON WELDING PUMP	144800	111.40	6/13/18	SUPPLIES	95.00
					PARTS & REPAIRS	16.40
147	ARC	144801	622.87	6/13/18	SUPPLIES	622.87
108	ASPHALT & FUEL SUPPLY LLC	144802	16115.45	6/13/18	ASPHALT	16115.45
2287	ATMOS ENERGY	144803	1991.94	6/13/18	UTILITIES	1991.94
428	AUSTIN TURF & TRACTOR	144804	642.51	6/13/18	PARTS & REPAIRS	642.51
791	B&M PUMP IRRIGATION SALES	144805	32.50	6/13/18	SUPPLIES	32.50
596	BAKER & TAYLOR INC.	144806	809.25	6/13/18	BOOKS-AUDIO,VIDEOS & FILM	647.36
					MATERIALS REPLACEMENT	161.89
679	BARTON'S WELDING SUPPLY	144807	141.00	6/13/18	SUPPLIES	141.00
540	BATES, JULIE PH.D.	144808	550.00	6/13/18	JUVENILE DETENTION	550.00
703	BEE EQUIPMENT SALES, INC.	144809	557.20	6/13/18	PARTS & REPAIRS	557.20
772	BERING, JANE	144810	20.00	6/13/18	BOOKS-AUDIO,VIDEOS & FILM	20.00
712	BICKERSTAFF HEATH DELGADO	144811	16840.62	6/13/18	PROFESSIONAL SERVICES	16840.62
1037	BLUMENFLOR	144812	255.00	6/13/18	LANDSCAPING	255.00
1067	BOLD IRRIGATION	144813	3511.41	6/13/18	SUPPLIES	288.96
					REPAIRS & IMPROVEMENTS	764.38
					WATER SYSTEM REPAIR	2458.07
1308	BROWN'S ACE HARDWARE	144814	567.81	6/13/18	SUPPLIES	511.87
					JAIL BUILDING	14.97
					ARENA REPAIR & IMPROVEMENT	17.98
					4-H LS FACILITY REPAIR & IMPROVEMENTS	22.99
971	BRUCKNER TRUCK SALES INC	144815	2161.36	6/13/18	PARTS & REPAIRS	1989.21
					SUPPLIES	107.50
					TOOLS & OTHER SUPPLIES	64.65
879	BUSINESS HYGIENE INC	144816	46.63	6/13/18	SERVICES & OTHER SUPPLIES	46.63
1731	CARTER & COMPANY IRR.,INC	144817	48.00	6/13/18	PARTS & REPAIRS	48.00

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1243	CIRA	144818	128.00	6/13/18	INTERNET ACCESS/EQUIPMENT	128.00
1277	CITY OF LUBBOCK	144819	60.00	6/13/18	WATER SYSTEM REPAIR	60.00
1273	CLARK, TAMMY	144820	529.74	6/13/18	SCHOOLS	529.74
1556	CMC BUSINESS SYSTEMS	144821	235.00	6/13/18	OFFICE EQUIP RPR & SERV. CONTRACT	235.00
1352	COMMERCIAL TIRE SERVICE	144822	45.00	6/13/18	TIRES & TUBES	45.00
1469	CONSTRUCTORS, INC	144823	47885.49	6/13/18	GRAVEL	47885.49
1608	CSI LUBBOCK	144824	200.00	6/13/18	OFFICE SUPPLIES	16.67
					SUPPLIES	58.33
					SERVICES & OTHER SUPPLIES	125.00
1596	CTS TIRE SERVICE	144825	320.00	6/13/18	TIRES & TUBES	320.00
2113	DAVIS, RAY & COMPANY	144826	495.00	6/13/18	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	144827	17168.45	6/13/18	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	144828	13707.96	6/13/18	DAWSON CNTY APPN #1	12859.46
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	473.50
1892	DERMATEC DIRECT/AMBIDERM	144829	174.59	6/13/18	JAIL BUILDING	174.59
1957	DOLLAHAN, RICK	144830	490.00	6/13/18	TRAINING & TRAVEL EXPENSE	490.00
2346	ECOLAB INC	144831	2674.73	6/13/18	JAIL BUILDING	2674.73
2816	GAINES COUNTY APPRAISAL	144832	46389.00	6/13/18	APPRAISAL DISTRICT	46389.00
2809	GAINES COUNTY TREASURER	144833	1340.00	6/13/18	PETIT JURORS	1340.00
2915	GALE GROUP	144834	238.32	6/13/18	BOOKS-AUDIO,VIDEOS & FILM	238.32
2926	GAYDON WHOLESALE LUMBER	144835	135.52	6/13/18	SUPPLIES	135.52
3063	GREY HOUSE PUBLISHING	144836	158.50	6/13/18	BOOKS-AUDIO,VIDEOS & FILM	158.50
3084	GRIMES & ASSOCIATES	144837	38879.85	6/13/18	PROFESSIONAL SERVICES	27089.55
					BUILDING REPAIRS & IMPROVEMENTS	11790.30
3461	HANDY RENTAL	144838	134.26	6/13/18	SUPPLIES	134.26
3646	HI-TECH HOMELAND	144839	32.95	6/13/18	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	144840	1312.85	6/13/18	SUPPLIES	1213.79
					TOOLS & OTHER SUPPLIES	39.61
					SEMINOLE MAINTENANCE	59.45
3526	HIGH PLAINS RADIOLOGY	144841	581.07	6/13/18	PRISONER MEDICAL EXPENSE	55.07
					JUVENILE DETENTION	526.00
3811	HOLLYFRONTIER REFINING &	144842	24476.66	6/13/18	SEAGRAVES MAINTENANCE	14966.94
					ASPHALT	9509.72
5397	HOWARD MCCALED TIRE INC	144843	2392.16	6/13/18	TIRES & TUBES	1933.60
					GAS & OIL	458.56
3923	IBM CORPORATION	144844	707.52	6/13/18	COMPUTER LEASE	707.52
3941	ICS JAIL SUPPLIES INC.	144845	312.60	6/13/18	JAIL BUILDING	312.60
3982	INDIGENT HEALTHCARE	144846	1055.00	6/13/18	INDIGENT SOFTWARE	1055.00

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4198	JOHNSTONE SUPPLY	144847	680.58	6/13/18	SUPPLIES	680.58
4778	LAKE ALAN HENRY REFUSE	144848	60.00	6/13/18	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	144849	164.38	6/13/18	UTILITIES	164.38
274	LEXISNEXIS RISK SOLUTIONS	144850	115.00	6/13/18	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	144851	4294.00	6/13/18	SOFTWARE & SITE LICENSES	4294.00
4923	LOEWEN FARM & LUMBER	144852	1354.25	6/13/18	SUPPLIES	771.18
					REPAIRS & IMPROVEMENTS	175.99
					TOOLS & OTHER SUPPLIES	85.99
					PARTS & REPAIRS	146.99
					SAFETY EQUIPMENT/MATERIAL	57.79
					SEMINOLE MAINTENACE	44.29
					ARENA REPAIR & IMPROVEMENT	23.92
					STOCK SHOW EXPENSE	48.10
4982	LONESTAR TRUCK & TRAILER	144853	86.50	6/13/18	PARTS & REPAIRS	86.50
4966	LORD, MICHAEL JR	144854	555.03	6/13/18	SCHOOLS	555.03
4978	LUBBOCK GRADER BLADE, INC	144855	4011.00	6/13/18	SUPPLIES	2205.00
					SIGNS & LIGHTS	1806.00
5132	LYNTEGAR ELECTRIC COOP.	144856	253.58	6/13/18	UTILITIES	253.58
5400	MCCOOL'S AIR TECH	144857	356.64	6/13/18	PARTS & REPAIRS	356.64
5454	MEMORIAL HOSPITAL	144858	3013.03	6/13/18	PRISONER MEDICAL EXPENSE	2931.03
					JUVENILE DETENTION	82.00
7518	NAPA AUTO PARTS	144859	1156.13	6/13/18	PARTS & REPAIRS	773.38
					SUPPLIES	240.32
					GAS & OIL	142.43
					TOOLS & OTHER SUPPLIES	.00
6006	NEW, WARREN	144860	532.89	6/13/18	ATTORNEY-CRIMINAL	532.89
6089	NORTH CEDAR OUTLET	144861	178.20	6/13/18	PARTS & REPAIRS	178.20
6281	OFFICEWISE FURNITURE &	144862	366.33	6/13/18	OFFICE SUPPLIES	270.36
					SUPPLIES	95.97
6205	OSWALT'S PHARMACY	144863	4681.70	6/13/18	PRESCRIPTION DRUGS	4681.70
6206	OSWALT'S PHARMACY - IHC	144864	49.61	6/13/18	PRESCRIPTION DRUGS	49.61
6694	PBRPC	144865	50.00	6/13/18	SCHOOLS	50.00
6687	PETERS IRRIGATION	144866	11.61	6/13/18	REPAIRS & IMPROVEMENTS	11.61
6517	PITNEY BOWES	144867	1500.00	6/13/18	OFFICE SUPPLIES	1500.00
6563	PONTEM SOFTWARE	144868	1925.00	6/13/18	SOFTWARE & SITE LICENSES	1925.00
6557	PORTIONPAC CHEMICAL CORP.	144869	892.50	6/13/18	JAIL BUILDING	892.50
6552	POWERS DIESEL SERVICE	144870	712.54	6/13/18	PARTS & REPAIRS	712.54
6995	R.E. JANES GRAVEL CO.	144872	22376.59	6/13/18	GRAVEL	22376.59
7227	RELX INCC. DBA LEXISNEXIS	144873	383.97	6/13/18	LAW BOOKS/INTERNET SUBSCRIPTION	383.97

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7135	ROSE PLUMBING & REPAIR	144874	875.00	6/13/18	JAIL BUILDING	875.00
7410	SCOTT-MERRIMAN, INC.	144875	1019.80	6/13/18	SUPPLIES	1019.80
7427	SEAGRAVES AUTO PARTS	144876	885.21	6/13/18	SUPPLIES	598.65
					GAS & OIL	90.56
					PARTS & REPAIRS	192.31
					TOOLS & OTHER SUPPLIES	3.69
7468	SEAGRAVES CITY OF	144877	749.52	6/13/18	UTILITIES	749.52
7957	SEAGRAVES TIRE SERVICE	144878	615.30	6/13/18	SUPPLIES	7.28
					GAS & OIL	99.82
					TIRES & TUBES	508.20
7526	SEMINOLE BUTANE CO. INC.	144879	30781.45	6/13/18	GAS & OIL	30781.45
7633	SEMINOLE CITY OF	144880	8610.44	6/13/18	UTILITIES	7575.64
					JAIL BUILDING	1034.80
7530	SEMINOLE EMS	144881	583.20	6/13/18	PRISONER MEDICAL EXPENSE	583.20
7575	SEMINOLE PRINTING COMPANY	144882	220.00	6/13/18	SHERIFF'S SUPPLIES	220.00
7617	SEMINOLE SENTINEL, INC.	144883	556.50	6/13/18	ADVERT & PUBLICATION	556.50
7627	SEMINOLE TRUCK PARTS	144884	124.88	6/13/18	PARTS & REPAIRS	124.88
7710	SHERIFF'S PETTY CASH	144885	97.13	6/13/18	HOTEL & MEALS	90.00
					PRISONERS EXPENSE	7.13
7741	SIGMA TECHNOLOGY	144886	2655.00	6/13/18	TECHNICAL SERVICE/REPAIR	2655.00
8047	SNODGRASS, ERIN	144887	76.19	6/13/18	F.C.S. MILEAGE	76.19
7810	SOUTH PLAINS	144888	183.00	6/13/18	SHERIFF'S SUPPLIES	183.00
8067	SOUTHERN TIRE MART, LLC	144889	1143.04	6/13/18	TIRES & TUBES	1143.04
7848	SOUTHWESTERN WIRELESS	144890	160.00	6/13/18	RADIO TOWER	160.00
8544	TDS	144891	46.50	6/13/18	INTERNET ACCESS/EQUIPMENT	46.50
9035	TERRY COUNTY TRACTOR INC.	144892	359.79	6/13/18	PARTS & REPAIRS	138.99
					SUPPLIES	220.80
8772	TEXAS ASSOCIATION OF CO.	144893	33088.00	6/13/18	W/C DEPOSIT	33088.00
8906	TEXAS DEPT OF STATE HLTH	144894	1175.00	6/13/18	BUILDING REPAIRS & IMPROVEMENTS	1175.00
8865	TEXAS TOOL & EQUIPMENT	144895	705.78	6/13/18	SUPPLIES	223.44
					TOOLS & OTHER SUPPLIES	437.37
					SAFETY EQUIPMENT/MATERIAL	44.97
8698	THRIFTWAY - SEMINOLE	144896	80.55	6/13/18	SAFETY EQUIPMENT/MATERIAL	80.55
1966	THYSSENKRUPP ELEVATOR	144897	881.33	6/13/18	BUILDING REPAIRS & IMPROVEMENTS	881.33
8800	TRANE U.S. INC.	144898	289.00	6/13/18	BUILDING REPAIRS & IMPROVEMENTS	289.00
8811	TRINITY SERVICE GROUP	144899	54.36	6/13/18	SUPPLIES	54.36
9158	UNIFIRST CORPORATION	144900	1178.79	6/13/18	SERVICES & OTHER SUPPLIES	332.96
					SUPPLIES	845.83
9174	VERIZON WIRELESS	144901	328.33	6/13/18	COMMUNICATIONS TELEPHONE	50.30

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					TELEPHONE	87.38
					INTERNET ACCESS/EQUIPMENT	190.65
7070	WAGNER EQUIPMENT COMPANY	144902	497.57	6/13/18	PARTS & REPAIRS	497.57
9365	WAGNER SUPPLY COMPANY	144903	235.10	6/13/18	SUPPLIES	235.10
9423	WARREN CAT COMPANY	144904	2298.74	6/13/18	PARTS & REPAIRS	2118.46
					SUPPLIES	180.28
9405	WATSON M.D., MICHAEL Q.	144905	3683.82	6/13/18	PRISONER MEDICAL EXPENSE	3683.82
9420	WAVEDIRECT	144906	182.66	6/13/18	INTERNET ACCESS/EQUIPMENT	182.66
9609	WEST TEXAS THERMO KING	144907	36.78	6/13/18	PARTS & REPAIRS	36.78
8851	WINDSTREAM INC.	144908	585.63	6/13/18	TELEPHONE	585.63
9845	WRIGHT'S VISION SOURCE	144909	128.00	6/13/18	PRISONER MEDICAL EXPENSE	128.00
7849	XCEL ENERGY	144910	9689.14	6/13/18	UTILITIES	9599.37
					UTILITIES #2-SEAGRAVES	33.19
					RADIO TOWER	56.58
9928	YELLOWHOUSE MACHINERY CO.	144911	664.82	6/13/18	PARTS & REPAIRS	664.82
1533	CAPROCK CREDIT UNION	144912	863.00	6/15/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	144913	9661.75	6/15/18	CAPROCK CREDIT UNION	9661.75
7803	ERMA SOTO	144914	431.54	6/15/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	144915	5336.00	6/15/18	FIRST BASIN CREDIT UNION	5336.00
2844	GAINES COUNTY DEBIT CASH	144916	1959.82	6/15/18	MEDICAL REIMBURSEMENT	1959.82
7192	RODRIGUEZ RACHEL	144917	377.31	6/15/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	144918	3257.50	6/15/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	144919	445.00	6/15/18	DEFERRED COMPENSATION #II	445.00
58	ACSTAR INSURANCE COMPANY	144920	191066.97	6/14/18	BUILDING REPAIRS & IMPROVEMENTS	191066.97
134	AT & T	144921	1926.68	6/19/18	TELEPHONE	1926.68
126	AT&T	144922	3416.24	6/19/18	TELEPHONE	3416.24
2287	ATMOS ENERGY	144923	669.61	6/19/18	UTILITIES	669.61
2832	GAINES COUNTY TAX	144924	21.75	6/19/18	PARTS & REPAIRS	21.75
8544	TDS	144925	2270.85	6/19/18	INTERNET ACCESS/EQUIPMENT	2270.85
7849	XCEL ENERGY	144926	12240.24	6/19/18	UTILITIES	12240.24
1284	CITIBANK	144927	8444.49	6/22/18	SCHOOLS	2875.05
					POSTAGE	27.45
					OFFICE SUPPLIES	578.36
					GAS & OIL	2317.45
					CITATIONS & EVIDENCE	74.83
					SUPPLIES	564.68
					SOFTWARE & SITE LICENSES	20.17
					REPAIRS & IMPROVEMENTS	689.69
					PARTS & REPAIRS	21.98

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					F.C.S AGENT SUPPLIES	49.44
					AG. AGENT SUPPLIES	106.02
					AG MEALS & EXPENSE	151.21
					PRISONERS EXPENSE	78.44
					JAIL BUILDING	230.94
					TOOLS & OTHER SUPPLIES	160.72
					OFFICE EQUIP RPR & SERV. CONTRACT	498.06
64	AGUILAR, ARTIE	144928	1965.00	6/27/18	ATTORNEY-CRIMINAL	1965.00
307	ALPHA LABS	144929	150.00	6/27/18	SERVICES & OTHER SUPPLIES	150.00
190	ANDERSON WELDING PUMP	144930	140.00	6/27/18	SUPPLIES	140.00
108	ASPHALT & FUEL SUPPLY LLC	144931	32109.00	6/27/18	ASPHALT	32109.00
33	AT&T GLOBAL	144932	1491.60	6/27/18	JAIL BUILDING	1491.60
2287	ATMOS ENERGY	144933	474.45	6/27/18	UTILITIES	474.45
428	AUSTIN TURF & TRACTOR	144934	1700.32	6/27/18	PARTS & REPAIRS	1700.32
423	AUTOMOTIVE MACHINE SPECIA	144935	8053.82	6/27/18	PARTS & REPAIRS	8053.82
596	BAKER & TAYLOR INC.	144936	669.20	6/27/18	BOOKS-AUDIO,VIDEOS & FILM MATERIALS REPLACEMENT	656.41
						12.79
703	BEE EQUIPMENT SALES, INC.	144937	660.88	6/27/18	PARTS & REPAIRS	660.88
760	BLAINE INDUSTRIAL SUPPLY	144938	2727.90	6/27/18	SUPPLIES	1678.98
					JAIL BUILDING	1048.92
891	BROOKHAVEN YOUTH RANCH	144939	6128.39	6/27/18	JUVENILE DETENTION	6128.39
879	BUSINESS HYGIENE INC	144940	51.58	6/27/18	SERVICES & OTHER SUPPLIES	51.58
565	BWI-DALLAS/FT. WORTH	144941	1410.35	6/27/18	FERTILIZER & POISON	1410.35
1686	CANON FINANCIAL SERVICE I	144942	3859.22	6/27/18	OFFICE EQUIPMENT LEASE	3859.22
1243	CIRA	144943	128.00	6/27/18	INTERNET ACCESS/EQUIPMENT	128.00
1309	CK'S HEATING & COOLING	144944	476.55	6/27/18	BUILDING REPAIRS & IMPROVEMENTS	280.62
					SEMINOLE MAINTENACE	120.00
					SUPPLIES	75.93
1556	CMC BUSINESS SYSTEMS	144945	175.00	6/27/18	OFFICE EQUIP RPR & SERV. CONTRACT	175.00
1469	CONSTRUCTORS, INC	144946	1158.16	6/27/18	GRAVEL	1158.16
1351	COURT OF APPEALS - 11TH	144947	95.00	6/27/18	PAYMENT TO OTHER GOVT ENTITIES	95.00
1632	COX, ROXANNE	144948	673.70	6/27/18	ATTORNEY-CIVIL	150.00
					ATTORNEY-CRIMINAL	523.70
1679	CROP PRODUCTION SERVICES	144949	760.00	6/27/18	FERTILIZER & POISON	760.00
1680	CROP PRODUCTION SERVICES	144950	458.11	6/27/18	FERTILIZER & POISON	458.11
2202	EMERGENCY SERVICES	144951	34673.38	6/27/18	E.S.D. # 1 - PAYMENT	34673.38
2534	FILLEY REED A.	144952	495.78	6/27/18	ATTORNEY-CIVIL	495.78
2685	FIREHAWK SAFETY SYST. INC.	144953	155.00	6/27/18	SERVICES & OTHER SUPPLIES	155.00
2648	FOSTER, LINDA	144954	520.00	6/27/18	INTERPRETERS	520.00

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2645	FOUTS, LEIGH ANN	144955	689.38	6/27/18	ATTORNEY-CIVIL	689.38
2792	G & L SUPPLY, LLC	144956	3.23	6/27/18	SUPPLIES	3.23
2832	GAINES COUNTY TAX	144957	97.50	6/27/18	PARTS & REPAIRS	97.50
2915	GALE GROUP	144958	20.79	6/27/18	BOOKS-AUDIO,VIDEOS & FILM	20.79
3461	HANDY RENTAL	144959	557.24	6/27/18	SUPPLIES	557.24
3644	HARRELL'S, LLC	144960	1896.92	6/27/18	FERTILIZER & POISON	1896.92
3675	HAWKINS, MATTHEW F.	144961	539.38	6/27/18	ATTORNEY-CIVIL	539.38
2280	HAYS COUNTY TREASURER	144962	4050.00	6/27/18	JUVENILE DETENTION	4050.00
3525	HIGGINBOTHAM BARTLETT - S	144963	618.53	6/27/18	SUPPLIES	618.53
3526	HIGH PLAINS RADIOLOGY	144964	111.46	6/27/18	PRISONER MEDICAL EXPENSE	111.46
3811	HOLLYFRONTIER REFINING &	144965	334958.75	6/27/18	ASPHALT	334958.75
3923	IBM CORPORATION	144966	797.76	6/27/18	COMPUTER LEASE	797.76
6037	J.J. KELLER & ASSOCIATES	144967	159.13	6/27/18	DPS SUPPLIES	159.13
4226	JIM'S MACHINE SERVICE	144968	302.64	6/27/18	SUPPLIES	222.64
					PARTS & REPAIRS	80.00
4914	LAWRENCE HALL	144969	93127.84	6/27/18	EQUIP. PURCHASE/LEASE	93127.84
4848	LEA COUNTY SEPTIC TANK SV	144970	300.00	6/27/18	SERVICES & OTHER SUPPLIES	300.00
4982	LONESTAR TRUCK & TRAILER	144971	28.00	6/27/18	PARTS & REPAIRS	28.00
4971	LUBBOCK COUNTY	144972	2600.00	6/27/18	JUVENILE DETENTION	2600.00
5358	MAYFIELD PAPER COMPANY	144973	358.27	6/27/18	SUPPLIES	358.27
5454	MEMORIAL HOSPITAL	144974	4263.33	6/27/18	PRISONER MEDICAL EXPENSE	4263.33
5336	MID-AMERICAN RESEARCH	144975	176.73	6/27/18	SUPPLIES	176.73
5502	MONK, KYLE	144976	1000.00	6/27/18	CONTRACT LABOR	1000.00
5508	MONTOYA, MICHAEL	144977	192.51	6/27/18	ATTORNEY-CIVIL	192.51
5974	N T S COMMUNICATIONS	144978	439.45	6/27/18	TELEPHONE	439.45
6025	NEW HORIZONS RANCH	144979	6128.39	6/27/18	JUVENILE DETENTION	6128.39
6281	OFFICEWISE FURNITURE &	144980	2069.97	6/27/18	OFFICE SUPPLIES	1492.57
					COFFEE	319.35
					SUPPLIES	95.97
					DPS SUPPLIES	162.08
6396	PARAMOUNT PRESS	144981	106.00	6/27/18	OFFICE SUPPLIES	106.00
6668	PERMIAN COURT REPORTERS	144982	517.65	6/27/18	TRANSCRIPTS	517.65
6451	PHILLIPS, VICKI	144983	87.09	6/27/18	TRAINING & TRAVEL EXPENSE	87.09
6510	PITNEY BOWES GLOBAL	144984	775.00	6/27/18	OFFICE EQUIPMENT LEASE	775.00
6548	POLYAK, TONI L.	144985	50.68	6/27/18	MILEAGE & EXPENSE	50.68
6720	PROFESSIONAL TURF PRODUCT	144986	833.34	6/27/18	PARTS & REPAIRS	833.34
6727	PROPATH SERVICES, LLP	144987	273.17	6/27/18	PRISONER MEDICAL EXPENSE	273.17
6743	PURYEAR, CECIL	144988	83.38	6/27/18	VISITING DISTRICT JUDGE	83.38
6995	R.E. JANES GRAVEL CO.	144989	51933.89	6/27/18	GRAVEL	51933.89

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
7237	RATLIFF FUNERAL HOME, INC	144990	100.00	6/27/18	AUTOPSIES	100.00
7059	RISE BROADBAND	144991	85.29	6/27/18	INTERNET ACCESS/EQUIPMENT	85.29
7075	RUSSELL, NIKKI, MA	144992	800.00	6/27/18	JUVENILE DETENTION	800.00
7360	SANDERS	144993	232.50	6/27/18	SEMINOLE MAINTENACE	232.50
7955	SEAGRAVES SENIOR CITIZENS	144994	5333.33	6/27/18	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	144995	80.93	6/27/18	GAS & OIL	80.93
7506	SELLERS, CALVIN	144996	370.65	6/27/18	POSTAGE SCHOOLS	99.00 271.65
7521	SEMINOLE AUTOMOTIVE	144997	481.76	6/27/18	PARTS & REPAIRS	481.76
7526	SEMINOLE BUTANE CO. INC.	144998	18062.83	6/27/18	GAS & OIL	18062.83
7633	SEMINOLE CITY OF	144999	36763.42	6/27/18	FIRE PROTECTION SEMINOLE AMB. PAY TO SEMINOLE LANDFILL - SEMINOLE OPERATIONS	13220.17 21666.67 1876.58
7530	SEMINOLE EMS	145000	1852.90	6/27/18	PRISONER MEDICAL EXPENSE	1852.90
5315	SEMINOLE HOSPITAL DIST.	145001	276.00	6/27/18	EMPLOYEE WELLNESS PROGRAM	276.00
7628	SEMINOLE TIRE SERVICE	145002	421.00	6/27/18	TIRES & TUBES	421.00
7675	SHAW, SUSAN	145003	652.02	6/27/18	SCHOOLS	652.02
7710	SHERIFF'S PETTY CASH	145004	180.00	6/27/18	HOTEL & MEALS	180.00
7724	SIMS OIL COMPANY INC., WA	145005	2772.00	6/27/18	GAS & OIL	2772.00
7807	SOUTH PLAINS HEALTH UNIT	145006	17463.20	6/27/18	PAYMENT TO HEALTH UNIT	17463.20
8057	SOUTH PLAINS IMPLEMENT LT	145007	2842.71	6/27/18	PARTS & REPAIRS SUPPLIES REPAIRS & IMPROVEMENTS	810.20 16.78 2015.73
7878	SPECS REFRIGERATION, INC.	145008	711.49	6/27/18	SERVICES & OTHER SUPPLIES	711.49
8213	STATEWIDE TRANSPORT, LLC	145009	76407.84	6/27/18	GRAVEL	76407.84
8566	TASCOSA OFFICE MACHINES	145010	58.89	6/27/18	OFFICE SUPPLIES	58.89
8544	TDS	145011	600.59	6/27/18	INTERNET ACCESS/EQUIPMENT JAIL BUILDING	46.50 554.09
8899	TEXAS DEPT OF STATE HLTH	145012	192.15	6/27/18	COUNTY CLERK FEES	192.15
8669	TEXAS MUNICIPAL COURT	145013	32.00	6/27/18	OFFICE SUPPLIES	32.00
1690	THE CAR CONNECTION	145014	86.60	6/27/18	PARTS & REPAIRS	86.60
8800	TRANE U.S. INC.	145015	702.67	6/27/18	BUILDING REPAIRS & IMPROVEMENTS	702.67
8809	TRAVELERS	145016	805.54	6/27/18	PROFESSIONAL SERVICES	805.54
8811	TRINITY SERVICE GROUP	145017	58.89	6/27/18	SUPPLIES	58.89
9142	U S POSTAL SERVICE-SEM	145018	144.00	6/27/18	BOX RENT	144.00
9227	UNDERWOOD, BRADLEY	145019	81.20	6/27/18	VISITING DISTRICT JUDGE	81.20
9158	UNIFIRST CORPORATION	145020	617.82	6/27/18	SERVICES & OTHER SUPPLIES SUPPLIES	169.78 448.04
9365	WAGNER SUPPLY COMPANY	145021	798.95	6/27/18	OFFICE SUPPLIES	798.95



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9388	WALKER JR, CLARENCE	145022	389.38	6/27/18	ATTORNEY-CIVIL	389.38
9730	WARDROUP, RICHARD	145023	10500.00	6/27/18	ATTORNEY-CRIMINAL	10500.00
9423	WARREN CAT COMPANY	145024	257.96	6/27/18	SUPPLIES	108.00
					PARTS & REPAIRS	149.96
9405	WATSON M.D., MICHAEL Q.	145025	906.01	6/27/18	PRISONER MEDICAL EXPENSE	906.01
9399	WATSON TRUCK & SUPPLY INC	145026	233.01	6/27/18	PARTS & REPAIRS	233.01
9420	WAVEDIRECT	145027	91.33	6/27/18	INTERNET ACCESS/EQUIPMENT	91.33
9415	WEST PAYMENT CENTER	145028	447.00	6/27/18	OFFICE SUPPLIES	447.00
9708	WEST TEXAS CENTER	145029	1062.00	6/27/18	PRISONER MEDICAL EXPENSE	1062.00
9431	WEST TEXAS GAS - SEMINOLE	145030	52.01	6/27/18	UTILITIES	52.01
8851	WINDSTREAM INC.	145031	45.98	6/27/18	TELEPHONE	45.98
9854	WYLIE IMPLEMENT	145032	18.01	6/27/18	SUPPLIES	18.01
7849	XCEL ENERGY	145033	372.99	6/27/18	UTILITIES	372.99
9928	YELLOWHOUSE MACHINERY CO.	145034	653.58	6/27/18	PARTS & REPAIRS	653.58
7803	ERMA SOTO	145035	431.54	6/29/18	GARNISHEE WAGES	431.54
7192	RODRIGUEZ RACHEL	145036	377.31	6/29/18	GARNISHEE WAGES	377.31
83	AFLAC - FLEX-ONE	145037	813.82	6/29/18	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	145038	1549.80	6/29/18	VISION INS PAYABLE	1549.80
332	AMERITAS MANAGED DENTAL	145039	6749.24	6/29/18	DENTAL INS PAYABLE	6749.24
6021	NATIONAL FAMILY CARE LIFE	145040	3719.15	6/29/18	NFC INSURANCE PAYABLE	3719.15
6034	NEW YORK LIFE INSURANCE	145041	1077.50	6/29/18	NY LIFE INS PAYABLE	1077.50
8779	TAC HEBP	145042	135466.82	6/29/18	HLTH INS PAYABLE	135466.82
8782	TAC HEBP	145043	744.80	6/29/18	LIFE INS PAYABLE	744.80
1582	WASHINGTON NATIONAL INS	145044	2079.12	6/29/18	WASHINGTON INS PAYABLE	2079.12
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