

4/19/18

CHECKS ISSUED TO VENDORS FROM 3/01/18 TO 3/31/18

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
972	BRUCKNER TRUCK SALES INC	143845	109746.00	3/06/18	EQUIP. PURCHASE/LEASE	109746.00
2809	GAINES COUNTY TREASURER	143846	4120.00	3/06/18	PETIT JURORS	4120.00
8720	TEXAS PATCHER	143847	35000.00	3/06/18	CAPITAL EQUIP. PURCHASE EQUIP. PURCHASE/LEASE	7000.00 28000.00
129	ADVANCED LAW E.R.T. INC.	143848	850.00	3/07/18	SCHOOLS	850.00
190	ANDERSON WELDING PUMP	143849	22880.00	3/07/18	REPAIRS & IMPROVEMENTS	22880.00
23	AT&T	143850	25.00	3/07/18	TELEPHONE	25.00
126	AT&T	143851	170.15	3/07/18	TELEPHONE	170.15
414	AUDIO EDITIONS	143852	238.35	3/07/18	BOOKS-AUDIO,VIDEOS & FILM	238.35
423	AUTOMOTIVE MACHINE SPECIA	143853	179.99	3/07/18	PARTS & REPAIRS	179.99
596	BAKER & TAYLOR INC.	143854	440.08	3/07/18	BOOKS-AUDIO,VIDEOS & FILM	440.08
772	BERING, JANE	143855	91.67	3/07/18	MILEAGE & EXPENSE	91.67
811	BOOKBINDING & LAMINATING	143856	60.00	3/07/18	SUPPLIES	60.00
1308	BROWN'S ACE HARDWARE	143857	337.71	3/07/18	SUPPLIES JAIL BUILDING	315.45 22.26
971	BRUCKNER TRUCK SALES INC	143858	1279.24	3/07/18	PARTS & REPAIRS GAS & OIL	1186.84 92.40
879	BUSINESS HYGIENE INC	143859	46.63	3/07/18	SERVICES & OTHER SUPPLIES	46.63
1686	CANON FINANCIAL SERVICE I	143860	7087.38	3/07/18	OFFICE EQUIPMENT LEASE	7087.38
1243	CIRA	143861	132.00	3/07/18	INTERNET ACCESS/EQUIPMENT	132.00
1277	CITY OF LUBBOCK	143862	60.00	3/07/18	WATER SYSTEM REPAIR	60.00
1401	CORNERSTONE PROGRAM CORP.	143863	314.38	3/07/18	JUVENILE DETENTION	314.38
1632	COX, ROXANNE	143864	434.28	3/07/18	ATTORNEY-CRIMINAL ATTORNEY-CIVIL	284.28 150.00
1608	CSI LUBBOCK	143865	83.30	3/07/18	SERVICES & OTHER SUPPLIES SUPPLIES	43.30 40.00
1942	DACO FIRE EQUIPMENT, INC.	143866	1400.00	3/07/18	NON-CAPITAL EQUIP. PURCHASE	1400.00
1867	DAWSON COUNTY TREASURER	143867	17168.45	3/07/18	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	143868	13707.96	3/07/18	DAWSON CNTY APPN #1 COMPENSATION - DISTRICT JUDGE SALARY- CPS COORDINATOR	12859.46 375.00 473.50
2339	E-LIBRIS TECHNOLOGIES,LLC	143869	2130.67	3/07/18	SOFTWARE & SITE LICENSES	2130.67
2229	EARL'S PLUMBING	143870	370.00	3/07/18	SERVICES & OTHER SUPPLIES	370.00
2258	ELLIOTT ELECTRIC SUPPLY	143871	100.00	3/07/18	SUPPLIES	100.00
2251	EMPIRE PAPER COMPANY	143872	220.04	3/07/18	SUPPLIES	220.04
2263	ENPROTEC	143873	29329.00	3/07/18	SEMINOLE MAINTENACE	29329.00
2534	FILLEY REED A.	143874	541.56	3/07/18	ATTORNEY-CIVIL	541.56
2722	FIRETROL PROTECTION	143875	400.00	3/07/18	SERVICES & OTHER SUPPLIES	400.00
2645	FOUTS, LEIGH ANN	143876	628.76	3/07/18	ATTORNEY-CIVIL	628.76

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2792	G & L SUPPLY, LLC	143877	465.34	3/07/18	SUPPLIES	465.34
2832	GAINES COUNTY TAX	143878	75.00	3/07/18	PARTS & REPAIRS	75.00
10218	GARZA COUNTY L.E.C.	143879	675.00	3/07/18	PRISONER HOUSING EXPENSE	675.00
2926	GAYDON WHOLESALE LUMBER	143880	74.12	3/07/18	SUPPLIES	74.12
3160	GENERAL WELDING SUPPLY	143881	34.00	3/07/18	SUPPLIES	34.00
3104	GIBSON, JAY	143882	67.41	3/07/18	VISITING DISTRICT JUDGE	67.41
3227	GOVERNMENT FORMS &	143883	159.11	3/07/18	SUPPLIES	159.11
3717	HALL, SABRA	143884	19.72	3/07/18	MILEAGE & EXPENSE	19.72
3461	HANDY RENTAL	143885	157.16	3/07/18	SUPPLIES	157.16
3644	HARRELL'S, LLC	143886	5785.22	3/07/18	FERTILIZER & POISON	5785.22
3675	HAWKINS, MATTHEW F.	143887	389.38	3/07/18	ATTORNEY-CIVIL	389.38
2280	HAYS COUNTY TREASURER	143888	12158.00	3/07/18	JUVENILE DETENTION	12158.00
3646	HI-TECH HOMELAND	143889	32.95	3/07/18	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	143890	537.66	3/07/18	TOOLS & OTHER SUPPLIES	90.78
					SUPPLIES	356.89
					PARTS & REPAIRS	89.99
3526	HIGH PLAINS RADIOLOGY	143891	88.75	3/07/18	PRISONER MEDICAL EXPENSE	88.75
3611	HILL COUNTRY SOFTWARE	143892	2810.00	3/07/18	SOFTWARE & SITE LICENSES	2810.00
3638	HOOPER, MARK	143893	661.00	3/07/18	ATTORNEY-CIVIL	661.00
3923	IBM CORPORATION	143894	707.52	3/07/18	COMPUTER LEASE	707.52
3941	ICS JAIL SUPPLIES INC.	143895	1155.80	3/07/18	JAIL BUILDING	1155.80
4226	JIM'S MACHINE SERVICE	143896	2385.87	3/07/18	SUPPLIES	33.54
					PARTS & REPAIRS	2352.33
4674	K & W TRADING	143897	720.00	3/07/18	AMMUNITION	720.00
4778	LAKE ALAN HENRY REFUSE	143898	60.00	3/07/18	UTILITIES	60.00
4848	LEA COUNTY SEPTIC TANK SV	143899	600.00	3/07/18	SERVICES & OTHER SUPPLIES	600.00
4776	LETKEMAN, PETER	143900	16731.00	3/07/18	CALICHE & HAULING	16731.00
4982	LONESTAR TRUCK & TRAILER	143901	642.99	3/07/18	PARTS & REPAIRS	642.99
5332	MANSUR, PAUL E.	143902	300.00	3/07/18	ATTORNEY-CIVIL	300.00
5454	MEMORIAL HOSPITAL	143903	5570.92	3/07/18	PRISONER MEDICAL EXPENSE	5570.92
5336	MID-AMERICAN RESEARCH	143904	799.07	3/07/18	SUPPLIES	799.07
5690	MILLICAN, TERRY	143905	470.00	3/07/18	AG MEALS & EXPENSE	470.00
6006	NEW, WARREN	143906	262.89	3/07/18	ATTORNEY-CRIMINAL	262.89
6251	O'REILLY AUTO PARTS	143907	154.76	3/07/18	PARTS & REPAIRS	126.20
					SUPPLIES	28.56
6268	OFFICE DEPOT	143908	142.68	3/07/18	SUPPLIES	142.68
6281	OFFICEWISE FURNITURE &	143909	1307.11	3/07/18	OFFICE SUPPLIES	1018.80
					SUPPLIES	189.94
					COFFEE	98.37

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6277	OPAL BOOZ & ASSOC.	143910	4155.15	3/07/18	BOOKS-AUDIO,VIDEOS & FILM	4155.15
6270	OVERHEAD DOOR COMPANY	143911	194.50	3/07/18	JAIL BUILDING	194.50
6668	PERMIAN COURT REPORTERS	143912	548.00	3/07/18	TRANSCRIPT & RPTRS	548.00
6445	PHARIS RADIATOR, INC.	143913	523.50	3/07/18	PARTS & REPAIRS	523.50
6517	PITNEY BOWES	143914	1500.00	3/07/18	OFFICE SUPPLIES	1500.00
6557	PORTIONPAC CHEMICAL CORP.	143915	34.28	3/07/18	JAIL BUILDING	34.28
7237	RATLIFF FUNERAL HOME, INC	143916	700.00	3/07/18	AUTOPSIES	700.00
7059	RISE BROADBAND	143917	75.29	3/07/18	INTERNET ACCESS/EQUIPMENT	75.29
7183	ROGERS, HARVEY & CRUTCHER	143918	437.20	3/07/18	VISITING COURT REPORTER	437.20
7351	SANDIA SPRAYER MFG.	143919	79.67	3/07/18	WATER SYSTEM REPAIR	79.67
7957	SEAGRAVES TIRE SERVICE	143920	568.18	3/07/18	TIRES & TUBES	414.28
					GAS & OIL	83.90
					PARTS & REPAIRS	70.00
7633	SEMINOLE CITY OF	143921	2509.44	3/07/18	UTILITIES	1553.09
					JAIL BUILDING	956.35
7617	SEMINOLE SENTINEL, INC.	143922	1983.00	3/07/18	ADVERT & PUBLICATION	1983.00
7683	SHARNET CORPORATION	143923	237.50	3/07/18	IBM COMPUTER PROGRAMMING	237.50
7811	SOUTH PLAINS FORENSIC	143924	550.00	3/07/18	AUTOPSIES	550.00
7848	SOUTHWESTERN WIRELESS	143925	160.00	3/07/18	RADIO TOWER	160.00
7925	SULLIVAN SUPPLY SOUTH, INC	143926	121.25	3/07/18	AG. AGENT SUPPLIES	121.25
8566	TASCOSA OFFICE MACHINES	143927	312.93	3/07/18	OFFICE SUPPLIES	270.95
					SUPPLIES	41.98
8544	TDS	143928	46.50	3/07/18	INTERNET ACCESS/EQUIPMENT	46.50
8631	TEXAS ASSOC. OF COUNTIES	143929	325.00	3/07/18	ASSOCIATION DUES	200.00
					SCHOOLS	125.00
8886	TEXAS DEPT OF AGRICULTURE	143930	75.00	3/07/18	AG. AGENT SUPPLIES	75.00
8670	TEXAS LIBRARY ASSOCIATION	143931	600.00	3/07/18	SCHOOLS	600.00
8807	TEXAS PRISONER	143932	937.75	3/07/18	PRISONERS EXPENSE	937.75
8657	THE BOSWORTH COMPANY, LTD	143933	500.00	3/07/18	BUILDING REPAIRS & IMPROVEMENTS	500.00
1691	THE CAR CLINIC	143934	254.47	3/07/18	PARTS & REPAIRS	254.47
9401	THE WINDSOR AGENCY	143935	2747.26	3/07/18	CAPITAL MURDER TRIAL	2747.26
8704	TIFCO INDUSTRIES	143936	99.90	3/07/18	TOOLS & OTHER SUPPLIES	99.90
8800	TRANE U.S. INC.	143937	3448.00	3/07/18	SERVICES & OTHER SUPPLIES	3448.00
8803	TRINITY SERVICES GROUP,	143938	2686.43	3/07/18	PRISONERS EXPENSE	2686.43
9158	UNIFIRST CORPORATION	143939	1874.89	3/07/18	SERVICES & OTHER SUPPLIES	509.66
					SUPPLIES	1365.23
9174	VERIZON WIRELESS	143940	291.39	3/07/18	COMMUNICATIONS TELEPHONE	50.37
					TELEPHONE	50.37
					INTERNET ACCESS/EQUIPMENT	190.65

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9201	VINCE'S MOBILE HOME SUPPL	143941	62.50	3/07/18	BUILDING REPAIRS & IMPROVEMENTS	62.50
9509	W-W MFG CO, INC.	143942	61.67	3/07/18	PARTS & REPAIRS	61.67
7070	WAGNER EQUIPMENT COMPANY	143943	90.24	3/07/18	PARTS & REPAIRS	90.24
9365	WAGNER SUPPLY COMPANY	143944	347.72	3/07/18	SUPPLIES	347.72
9388	WALKER JR, CLARENCE	143945	150.00	3/07/18	ATTORNEY-CIVIL	150.00
9730	WARDROUP, RICHARD	143946	8850.00	3/07/18	ATTORNEY-CRIMINAL	8850.00
9423	WARREN CAT COMPANY	143947	231.20	3/07/18	PARTS & REPAIRS	231.20
9405	WATSON M.D., MICHAEL Q.	143948	2368.86	3/07/18	PRISONER MEDICAL EXPENSE	2368.86
9706	WES TEX WINDOW CLEANING	143949	1608.00	3/07/18	SERVICES & OTHER SUPPLIES	1608.00
9673	WILLIAMS D.D.S., KERRY B.	143950	851.00	3/07/18	PRISONER MEDICAL EXPENSE	851.00
8851	WINDSTREAM INC.	143951	899.70	3/07/18	TELEPHONE	899.70
7849	XCEL ENERGY	143952	1855.26	3/07/18	UTILITIES	1805.19
					RADIO TOWER	50.07
1533	CAPROCK CREDIT UNION	143953	863.00	3/09/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	143954	8842.75	3/09/18	CAPROCK CREDIT UNION	8842.75
2687	FIRST BASIN CREDIT UNION	143955	5186.00	3/09/18	FIRST BASIN CREDIT UNION	5186.00
2844	GAINES COUNTY DEBIT CASH	143956	1959.82	3/09/18	MEDICAL REIMBURSEMENT	1959.82
7192	RODRIGUEZ RACHEL	143957	377.31	3/09/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	143958	3257.50	3/09/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	143959	445.00	3/09/18	DEFERRED COMPENSATION #II	445.00
2287	ATMOS ENERGY	143960	2559.00	3/09/18	UTILITIES	2559.00
798	B-C COMPANY, INC.	143961	2895.48	3/09/18	SEMINOLE MAINTENACE	2895.48
4206	JW&T INC	143962	14738.10	3/09/18	BUILDING REPAIRS & IMPROVEMENTS	14738.10
7468	SEAGRAVES CITY OF	143963	716.16	3/09/18	UTILITIES	716.16
8223	SEALMASTER	143964	1819.97	3/09/18	SEAGRAVES MAINTENANCE	1819.97
8803	TRINITY SERVICES GROUP,	143965	3123.91	3/09/18	PRISONERS EXPENSE	3123.91
9420	WAVEDIRECT	143966	182.66	3/09/18	INTERNET ACCESS/EQUIPMENT	182.66
7849	XCEL ENERGY	143967	3154.64	3/09/18	UTILITIES	3113.57
					UTILITIES #2-SEAGRAVES	41.07
230	AERO CLINIC, INC.	143983	750.00	3/21/18	BASE OPERATOR CONTRACT	750.00
66	AGUA DULCE WATER COMPANY	143984	1299.00	3/21/18	SERVICES & OTHER SUPPLIES	780.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	64.00
64	AGUILAR, ARTIE	143985	1965.00	3/21/18	ATTORNEY-CRIMINAL	1965.00
190	ANDERSON WELDING PUMP	143986	3519.65	3/21/18	SUPPLIES	140.00
					WATER WELL	3379.65
126	AT&T	143987	676.07	3/21/18	TELEPHONE	676.07
49	AT&T MOBILITY	143988	221.08	3/21/18	TELEPHONE	221.08
2287	ATMOS ENERGY	143989	2322.76	3/21/18	UTILITIES	2322.76

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414	AUDIO EDITIONS	143990	188.77	3/21/18	BOOKS-AUDIO,VIDEOS & FILM	188.77
552	B & T AUTO	143991	224.00	3/21/18	PARTS & REPAIRS	224.00
791	B&M PUMP IRRIGATION SALES	143992	115.00	3/21/18	WATER WELL	115.00
596	BAKER & TAYLOR INC.	143993	904.63	3/21/18	BOOKS-AUDIO,VIDEOS & FILM MATERIALS REPLACEMENT	818.97 85.66
679	BARTON'S WELDING SUPPLY	143994	704.25	3/21/18	SUPPLIES	704.25
772	BERING, JANE	143995	593.94	3/21/18	SCHOOLS	593.94
712	BICKERSTAFF HEATH DELGADO	143996	11656.59	3/21/18	PROFESSIONAL SERVICES	11656.59
760	BLAINE INDUSTRIAL SUPPLY	143997	3347.61	3/21/18	SUPPLIES JAIL BUILDING	1268.11 2079.50
1067	BOLD IRRIGATION	143998	1552.72	3/21/18	BUILDING REPAIRS & IMPROVEMENTS SUPPLIES WATER SYSTEM REPAIR REPAIRS & IMPROVEMENTS	216.27 369.17 508.25 459.03
971	BRUCKNER TRUCK SALES INC	143999	58048.72	3/21/18	PARTS & REPAIRS GAS & OIL	57956.32 92.40
879	BUSINESS HYGIENE INC	144000	51.58	3/21/18	SERVICES & OTHER SUPPLIES	51.58
565	BWI-DALLAS/FT. WORTH	144001	888.14	3/21/18	FERTILIZER & POISON SUPPLIES	403.24 484.90
1738	CASTILLO, J.R.	144002	1500.00	3/21/18	REPAIRS & IMPROVEMENTS	1500.00
1556	CMC BUSINESS SYSTEMS	144003	410.00	3/21/18	OFFICE EQUIP RPR & SERV. CONTRACT	410.00
1352	COMMERCIAL TIRE SERVICE	144004	15.00	3/21/18	TIRES & TUBES	15.00
1351	COURT OF APPEALS - 11TH	144005	50.00	3/21/18	PAYMENT TO OTHER GOVT ENTITIES	50.00
1632	COX, ROXANNE	144006	523.76	3/21/18	ATTORNEY-CRIMINAL	523.76
1679	CROP PRODUCTION SERVICES	144007	1670.00	3/21/18	FERTILIZER & POISON	1670.00
1680	CROP PRODUCTION SERVICES	144008	1697.50	3/21/18	FERTILIZER & POISON	1697.50
1608	CSI LUBBOCK	144009	200.00	3/21/18	SERVICES & OTHER SUPPLIES SUPPLIES OFFICE SUPPLIES	100.00 83.33 16.67
2113	DAVIS, RAY & COMPANY	144010	495.00	3/21/18	ALL OTHER	495.00
1892	DERMATEC DIRECT/AMBIDERM	144011	424.99	3/21/18	JAIL BUILDING	424.99
2229	EARL'S PLUMBING	144012	4500.00	3/21/18	BUILDING REPAIRS & IMPROVEMENTS	4500.00
2346	ECOLAB INC	144013	846.02	3/21/18	JAIL BUILDING	846.02
2258	ELLIOTT ELECTRIC SUPPLY	144014	1604.28	3/21/18	SUPPLIES	1604.28
2202	EMERGENCY SERVICES	144015	34673.38	3/21/18	E.S.D. # 1 - PAYMENT	34673.38
2251	EMPIRE PAPER COMPANY	144016	73.62	3/21/18	SUPPLIES	73.62
2685	FIREHAWK SAFETY SYST.INC.	144017	155.00	3/21/18	SERVICES & OTHER SUPPLIES	155.00
2816	GAINES COUNTY APPRAISAL	144018	46389.00	3/21/18	APPRAISAL DISTRICT	46389.00
2873	GAINES COUNTY SOIL CONSER	144019	4000.00	3/21/18	SOIL CONSERVATION	4000.00

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2832	GAINES COUNTY TAX	144020	22.00	3/21/18	PARTS & REPAIRS	22.00
2809	GAINES COUNTY TREASURER	144021	580.00	3/21/18	PETIT JURORS	580.00
2915	GALE GROUP	144022	250.12	3/21/18	BOOKS-AUDIO,VIDEOS & FILM	250.12
3230	GARCIA, LIONEL	144023	80.00	3/21/18	SCHOOLS	80.00
10217	GARZA COUNTY TREASURER	144024	240.00	3/21/18	PRISONER MEDICAL EXPENSE	240.00
3104	GIBSON, JAY	144025	372.76	3/21/18	VISITING DISTRICT JUDGE	372.76
3307	GONZALES, JAMIE	144026	195.00	3/21/18	SCHOOLS	195.00
3227	GOVERNMENT FORMS &	144027	395.08	3/21/18	SUPPLIES	395.08
3084	GRIMES & ASSOCIATES	144028	4379.00	3/21/18	PROFESSIONAL SERVICES	4379.00
3461	HANDY RENTAL	144029	129.35	3/21/18	SUPPLIES	129.35
3644	HARRELL'S, LLC	144030	1027.73	3/21/18	FERTILIZER & POISON	1027.73
2280	HAYS COUNTY TREASURER	144031	6956.00	3/21/18	JUVENILE DETENTION	6956.00
3525	HIGGINBOTHAM BARTLETT - S	144032	295.50	3/21/18	SUPPLIES	204.54
					TOOLS & OTHER SUPPLIES	90.96
3611	HILL COUNTRY SOFTWARE	144033	2710.00	3/21/18	SOFTWARE & SITE LICENSES	2710.00
5397	HOWARD MCCAULEB TIRE INC	144034	2838.40	3/21/18	PARTS & REPAIRS	2486.55
					GAS & OIL	315.85
					TIRES & TUBES	36.00
3923	IBM CORPORATION	144035	200.81	3/21/18	COMPUTER LEASE	200.81
3941	ICS JAIL SUPPLIES INC.	144036	578.40	3/21/18	JAIL BUILDING	578.40
3982	INDIGENT HEALTHCARE	144037	1055.00	3/21/18	INDIGENT SOFTWARE	1055.00
4226	JIM'S MACHINE SERVICE	144038	37.50	3/21/18	PARTS & REPAIRS	37.50
4288	JNL STEEL COMPONENTS	144039	932.27	3/21/18	PARTS & REPAIRS	769.95
					SUPPLIES	162.32
4846	LEA COUNTY ELECTRIC COOP.	144040	320.44	3/21/18	UTILITIES	320.44
4855	LECTORUM PUBLICATIONS,INC	144041	54.07	3/21/18	BOOKS-AUDIO,VIDEOS & FILM	54.07
274	LEXISNEXIS RISK SOLUTIONS	144042	115.00	3/21/18	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	144043	3484.00	3/21/18	SOFTWARE & SITE LICENSES	3484.00
4923	LOEWEN FARM & LUMBER	144044	680.96	3/21/18	SUPPLIES	509.88
					TRAP & SKEET RANGE	99.14
					JAIL BUILDING	25.98
					STOCK SHOW EXPENSE	11.38
					TOOLS & OTHER SUPPLIES	34.58
4937	LOOP WATER SUPPLY CORP	144045	55.00	3/21/18	UTILITIES	55.00
5071	LOWER COLORADO RIVER	144046	159.59	3/21/18	WATER SYSTEM REPAIR	159.59
5075	LOWERY DISTRIBUTING, INC.	144047	1068.89	3/21/18	PARTS & REPAIRS	1068.89
5182	LUBBOCK AVALANCHE-JOURNAL	144048	391.44	3/21/18	PERIODICAL & NEWSPAPERS	391.44
5132	LYNTEGAR ELECTRIC COOP.	144049	274.49	3/21/18	UTILITIES	274.49
5735	MARK'S PLUMBING PARTS	144050	301.85	3/21/18	REPAIRS & IMPROVEMENTS	301.85

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5358	MAYFIELD PAPER COMPANY	144051	294.49	3/21/18	SUPPLIES	294.49
5439	MCWHORTER'S INC.	144052	511.53	3/21/18	TIRES & TUBES	511.53
5454	MEMORIAL HOSPITAL	144053	4428.51	3/21/18	PRISONER MEDICAL EXPENSE	4428.51
5502	MONK, KYLE	144054	6875.17	3/21/18	CONTRACT LABOR	6875.17
5974	N T S COMMUNICATIONS	144055	437.68	3/21/18	TELEPHONE	437.68
7518	NAPA AUTO PARTS	144056	2002.28	3/21/18	PARTS & REPAIRS	1069.40
					SUPPLIES	865.76
					TOOLS & OTHER SUPPLIES	35.27
					GAS & OIL	31.85
10414	NAVARRO, SANTIAGO	144057	80.00	3/21/18	SCHOOLS	80.00
6006	NEW, WARREN	144058	742.89	3/21/18	ATTORNEY-CRIMINAL	742.89
6097	NICHOLS FARMS	144059	2034.00	3/21/18	LANDSCAPING	2034.00
6251	O'REILLY AUTO PARTS	144060	9.99	3/21/18	AG. AGENT SUPPLIES	9.99
6281	OFFICEWISE FURNITURE &	144061	1406.50	3/21/18	COFFEE	240.88
					OFFICE SUPPLIES	848.73
					SUPPLIES	115.95
					DPS SUPPLIES	200.94
6205	OSWALT'S PHARMACY	144062	3171.75	3/21/18	PRESCRIPTION DRUGS	3171.75
6206	OSWALT'S PHARMACY - IHC	144063	163.04	3/21/18	PRESCRIPTION DRUGS	163.04
6396	PARAMOUNT PRESS	144064	114.00	3/21/18	OFFICE SUPPLIES	114.00
6668	PERMIAN COURT REPORTERS	144065	1096.00	3/21/18	TRANSCRIPT & RPTRS	548.00
					VISITING COURT REPORTER	548.00
6445	PHARIS RADIATOR, INC.	144066	65.50	3/21/18	PARTS & REPAIRS	65.50
6510	PITNEY BOWES GLOBAL	144067	775.00	3/21/18	OFFICE EQUIPMENT LEASE	775.00
6557	PORTIONPAC CHEMICAL CORP.	144068	309.00	3/21/18	JAIL BUILDING	309.00
6552	POWERS DIESEL SERVICE	144069	21.49	3/21/18	PARTS & REPAIRS	21.49
6715	PROFESSIONAL	144070	48.95	3/21/18	COMMUNICATIONS TELEPHONE	48.95
6606	PUMP MECHANICAL TECHNICAL	144071	1500.00	3/21/18	WATER SYSTEM REPAIR	1500.00
6743	PURYEAR, CECIL	144072	83.38	3/21/18	VISITING DISTRICT JUDGE	83.38
7227	RELX INCC. DBA LEXISNEXIS	144073	374.24	3/21/18	LAW BOOKS/INTERNET SUBSCRIPTION	374.24
7351	SANDIA SPRAYER MFG.	144074	1.98	3/21/18	SUPPLIES	1.98
7427	SEAGRAVES AUTO PARTS	144075	408.50	3/21/18	SUPPLIES	283.67
					PARTS & REPAIRS	96.99
					TOOLS & OTHER SUPPLIES	27.84
7955	SEAGRAVES SENIOR CITIZENS	144076	5333.33	3/21/18	ALL OTHER	5333.33
8223	SEALMASTER	144077	23328.00	3/21/18	RESERVE	23328.00
7519	SEMINOLE AUTO SALVAGE &RP	144078	3954.00	3/21/18	PARTS & REPAIRS	3954.00
7526	SEMINOLE BUTANE CO. INC.	144079	10407.20	3/21/18	UTILITIES	900.25
					SUPPLIES	381.90

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					GAS & OIL	9125.05
7633	SEMINOLE CITY OF	144080	36763.42	3/21/18	FIRE PROTECTION SEMINOLE	13220.17
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7530	SEMINOLE EMS	144081	2180.13	3/21/18	PRISONER MEDICAL EXPENSE	2180.13
5315	SEMINOLE HOSPITAL DIST.	144082	230.00	3/21/18	EMPLOYEE WELLNESS PROGRAM	230.00
7617	SEMINOLE SENTINEL, INC.	144083	336.00	3/21/18	ADVERT & PUBLICATION	336.00
7628	SEMINOLE TIRE SERVICE	144084	1490.50	3/21/18	TIRES & TUBES	1490.50
7627	SEMINOLE TRUCK PARTS	144085	1195.12	3/21/18	PARTS & REPAIRS	1075.12
					SUPPLIES	120.00
7771	SHERWIN-WILLIAMS CO.	144086	1236.76	3/21/18	ARENA REPAIR & IMPROVEMENT	1236.76
7741	SIGMA TECHNOLOGY	144087	4485.00	3/21/18	INTERNET ACCESS/EQUIPMENT	4485.00
7724	SIMS OIL COMPANY INC., WA	144088	105.00	3/21/18	SUPPLIES	105.00
7807	SOUTH PLAINS HEALTH UNIT	144089	17463.20	3/21/18	PAYMENT TO HEALTH UNIT	17463.20
8057	SOUTH PLAINS IMPLEMENT LT	144090	55.65	3/21/18	SUPPLIES	32.90
					GAS & OIL	22.75
7968	STEVENS, JIMMY M	144091	600.00	3/21/18	CAPITAL MURDER TRIAL	600.00
8566	TASCOSA OFFICE MACHINES	144092	416.40	3/21/18	OFFICE SUPPLIES	416.40
8544	TDS	144093	2336.75	3/21/18	INTERNET ACCESS/EQUIPMENT	2336.75
8899	TEXAS DEPT OF STATE HLTH	144094	215.94	3/21/18	COUNTY CLERK FEES	215.94
1691	THE CAR CLINIC	144095	374.58	3/21/18	GAS & OIL	75.27
					PARTS & REPAIRS	299.31
4996	THE HRSOUTHWEST	144096	999.00	3/21/18	SCHOOLS	999.00
1966	THYSSENKRUPP ELEVATOR	144097	881.33	3/21/18	BUILDING REPAIRS & IMPROVEMENTS	881.33
8800	TRANE U.S. INC.	144098	869.80	3/21/18	BUILDING REPAIRS & IMPROVEMENTS	869.80
8809	TRAVELERS	144099	2207.42	3/21/18	PROFESSIONAL SERVICES	2207.42
8803	TRINITY SERVICES GROUP,	144100	2747.70	3/21/18	PRISONERS EXPENSE	2747.70
8778	TRIPLE P OVERHEAD DOOR	144101	342.00	3/21/18	SUPPLIES	148.00
					BUILDING REPAIRS & IMPROVEMENTS	194.00
9158	UNIFIRST CORPORATION	144102	1338.74	3/21/18	SUPPLIES	1002.42
					SERVICES & OTHER SUPPLIES	336.32
9365	WAGNER SUPPLY COMPANY	144103	1218.85	3/21/18	SUPPLIES	280.25
					OFFICE SUPPLIES	938.60
9423	WARREN CAT COMPANY	144104	329316.92	3/21/18	PARTS & REPAIRS	816.92
					EQUIP. PURCHASE/LEASE	328500.00
9405	WATSON M.D., MICHAEL Q.	144105	439.62	3/21/18	PRISONER MEDICAL EXPENSE	439.62
9708	WEST TEXAS CENTER	144106	240.00	3/21/18	PRISONER MEDICAL EXPENSE	240.00
9431	WEST TEXAS GAS - SEMINOLE	144107	374.97	3/21/18	UTILITIES	374.97
9673	WILLIAMS D.D.S., KERRY B.	144108	1797.00	3/21/18	PRISONER MEDICAL EXPENSE	1797.00

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8851	WINDSTREAM INC.	144109	46.12	3/21/18	TELEPHONE	46.12
9854	WYLIE IMPLEMENT	144110	5.42	3/21/18	PARTS & REPAIRS	5.42
9858	X CALIBER CONTAINER	144111	3900.00	3/21/18	NON-CAPITAL EQUIP. PURCHASE	3900.00
7849	XCEL ENERGY	144112	5860.28	3/21/18	UTILITIES	5860.28
1284	CITIBANK	144113	8140.68	3/20/18	SCHOOLS	1890.28
					OFFICE SUPPLIES	895.63
					GAS & OIL	1991.54
					POSTAGE	20.00
					CITATIONS & EVIDENCE	119.94
					SUPPLIES	620.05
					PARTS & REPAIRS	295.00
					BOOKS-AUDIO,VIDEOS & FILM	65.84
					AG. AGENT SUPPLIES	76.94
					AG MEALS & EXPENSE	1478.34
					PRISONERS EXPENSE	148.66
					JAIL BUILDING	72.53
					TOOLS & OTHER SUPPLIES	79.06
					REMODELING	99.69
					BUILDING REPAIRS & IMPROVEMENTS	129.97
					OFFICE EQUIP RPR & SERV. CONTRACT	157.21
1323	CITIBANK	144114	33.02	3/20/18	GAS & OIL	33.02
2287	ATMOS ENERGY	144115	1254.39	3/22/18	UTILITIES	1254.39
798	B-C COMPANY, INC.	144116	40917.00	3/22/18	SEMINOLE MAINTENACE	40917.00
2832	GAINES COUNTY TAX	144117	14.75	3/22/18	PARTS & REPAIRS	14.75
8544	TDS	144118	554.09	3/22/18	JAIL BUILDING	554.09
8772	TEXAS ASSOCIATION OF CO.	144119	33088.00	3/22/18	W/C DEPOSIT	33088.00
8630	TEXAS SOCIAL SECURITY PRO	144120	42.00	3/22/18	ASSOCIATION DUES	42.00
1533	CAPROCK CREDIT UNION	144121	863.00	3/23/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	144122	8842.75	3/23/18	CAPROCK CREDIT UNION	8842.75
7803	ERMA SOTO	144123	431.54	3/23/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	144124	5186.00	3/23/18	FIRST BASIN CREDIT UNION	5186.00
2844	GAINES COUNTY DEBIT CASH	144125	1959.82	3/23/18	MEDICAL REIMBURSEMENT	1959.82
7192	RODRIGUEZ RACHEL	144126	377.31	3/23/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	144127	3257.50	3/23/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	144128	445.00	3/23/18	DEFERRED COMPENSATION #II	445.00
83	AFLAC - FLEX-ONE	144129	813.82	3/28/18	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	144130	1539.44	3/28/18	VISION INS PAYABLE	1539.44
332	AMERITAS MANAGED DENTAL	144131	6696.60	3/28/18	DENTAL INS PAYABLE	6696.60
134	AT & T	144132	1872.45	3/28/18	TELEPHONE	1872.45

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126	AT&T	144133	2506.46	3/28/18	TELEPHONE	2506.46
6021	NATIONAL FAMILY CARE LIFE	144134	3719.15	3/28/18	NFC INSURANCE PAYABLE	3719.15
6034	NEW YORK LIFE INSURANCE	144135	1077.50	3/28/18	NY LIFE INS PAYABLE	1077.50
7059	RISE BROADBAND	144136	75.29	3/28/18	INTERNET ACCESS/EQUIPMENT	75.29
8779	TAC HEBP	144137	132628.95	3/28/18	HLTH INS PAYABLE	132628.95
8782	TAC HEBP	144138	739.90	3/28/18	LIFE INS PAYABLE	739.90
8544	TDS	144139	46.50	3/28/18	INTERNET ACCESS/EQUIPMENT	46.50
1582	WASHINGTON NATIONAL INS	144140	2079.12	3/28/18	WASHINGTON INS PAYABLE	2079.12
7849	XCEL ENERGY	144141	122.35	3/28/18	UTILITIES	122.35

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