

2/09/18

CHECKS ISSUED TO VENDORS FROM 11/01/17 TO 11/30/17

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1957	DOLLAHAN, RICK	142804	480.00	11/01/17	TRAINING & TRAVEL EXPENSE	480.00
2832	GAINES COUNTY TAX	142805	7.50	11/01/17	PARTS & REPAIRS	7.50
2809	GAINES COUNTY TREASURER	142806	1970.00	11/01/17	PETIT JURORS	1970.00
5502	MONK, KYLE	142807	3052.27	11/01/17	CONTRACT LABOR	3052.27
7059	RISE BROADBAND	142808	74.37	11/01/17	INTERNET ACCESS/EQUIPMENT	74.37
8544	TDS	142809	93.00	11/01/17	INTERNET ACCESS/EQUIPMENT	93.00
7849	XCEL ENERGY	142810	21.77	11/01/17	UTILITIES	21.77
1533	CAPROCK CREDIT UNION	142811	688.00	11/03/17	CAPROCK/XMAS CLUB	688.00
1532	CAPROCK FEDERAL	142812	8640.75	11/03/17	CAPROCK CREDIT UNION	8640.75
2687	FIRST BASIN CREDIT UNION	142813	5161.00	11/03/17	FIRST BASIN CREDIT UNION	5161.00
2844	GAINES COUNTY DEBIT CASH	142814	2001.48	11/03/17	MEDICAL REIMBURSEMENT	2001.48
7192	RODRIGUEZ RACHEL	142815	377.31	11/03/17	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	142816	2607.50	11/03/17	DEFERRED COMPENSATION #II	2607.50
8134	SECURITY BENEFIT-ROTH	142817	445.00	11/03/17	DEFERRED COMPENSATION #II	445.00
80	ALLIGATOR DENTAL	142818	265.00	11/13/17	JUVENILE DETENTION	265.00
190	ANDERSON WELDING PUMP	142819	181.86	11/13/17	WATER SYSTEM REPAIR	130.86
					PARTS & REPAIRS	51.00
23	AT&T	142820	25.00	11/13/17	TELEPHONE	25.00
126	AT&T	142821	153.23	11/13/17	TELEPHONE	153.23
49	AT&T MOBILITY	142822	221.15	11/13/17	TELEPHONE	221.15
2287	ATMOS ENERGY	142823	1830.56	11/13/17	UTILITIES	1830.56
423	AUTOMOTIVE MACHINE SPECIA	142824	5969.69	11/13/17	PARTS & REPAIRS	5969.69
596	BAKER & TAYLOR INC.	142825	2240.85	11/13/17	BOOKS-AUDIO,VIDEOS & FILM	2240.85
645	BARRETT, ROBERT	142826	66.55	11/13/17	TRAINING & TRAVEL EXPENSE	66.55
1067	BOLD IRRIGATION	142827	2906.75	11/13/17	SUPPLIES	194.47
					WATER SYSTEM REPAIR	50.51
					BUILDING REPAIRS & IMPROVEMENTS	1343.54
					SEMINOLE MAINTENACE	78.34
					REPAIRS & IMPROVEMENTS	1239.89
1308	BROWN'S ACE HARDWARE	142828	319.74	11/13/17	SUPPLIES	154.69
					ARENA REPAIR & IMPROVEMENT	25.50
					TOOLS & OTHER SUPPLIES	99.99
					OFFICE SUPPLIES	12.98
					JAIL BUILDING	26.58
971	BRUCKNER TRUCK SALES INC	142829	68.21	11/13/17	PARTS & REPAIRS	68.21
879	BUSINESS HYGIENE INC	142830	98.21	11/13/17	SERVICES & OTHER SUPPLIES	98.21
1686	CANON FINANCIAL SERVICE I	142831	3814.86	11/13/17	OFFICE EQUIPMENT LEASE	3814.86
1731	CARTER & COMPANY IRR.,INC	142832	130.34	11/13/17	PARTS & REPAIRS	130.34
1277	CITY OF LUBBOCK	142833	54.00	11/13/17	WATER SYSTEM REPAIR	54.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1309	CK'S HEATING & COOLING	142834	10200.00	11/13/17	BUILDING REPAIRS & IMPROVEMENTS	10200.00
1349	COMMERCIAL ICE MACHINE CO	142835	621.40	11/13/17	PARTS & REPAIRS	621.40
1352	COMMERCIAL TIRE SERVICE	142836	95.00	11/13/17	TIRES & TUBES	95.00
1386	CONDE, DORA	142837	580.88	11/13/17	SCHOOLS	580.88
1632	COX, ROXANNE	142838	1825.04	11/13/17	ATTORNEY-CRIMINAL	1331.28
					ATTORNEY-CIVIL	493.76
1646	CROSSLAND, TRAVIS	142839	35.00	11/13/17	PHYSICAL EXAM	35.00
2113	DAVIS, RAY & COMPANY	142840	495.00	11/13/17	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	142841	17168.45	11/13/17	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	142842	13707.96	11/13/17	DAWSON CNTY APPN #1	12859.46
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	473.50
1883	DEMCO, INC.	142843	1547.61	11/13/17	SUPPLIES	1547.61
9809	DK DANIEL SERVICES	142844	273.65	11/13/17	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
2229	EARL'S PLUMBING	142845	3450.00	11/13/17	BUILDING REPAIRS & IMPROVEMENTS	3450.00
2346	ECOLAB INC	142846	2532.86	11/13/17	JAIL BUILDING	2532.86
2257	ELECTION SOURCE	142847	120.31	11/13/17	SUPPLIES	120.31
2258	ELLIOTT ELECTRIC SUPPLY	142848	743.49	11/13/17	TRAP & SKEET RANGE	33.44
					SUPPLIES	511.37
					BUILDING REPAIRS & IMPROVEMENTS	198.68
2272	EQUIPMENT SUPPLY CO. INC.	142849	701.00	11/13/17	CAPITAL IMPROVEMENTS (GLFCRS)	701.00
2534	FILLEY REED A.	142850	1019.88	11/13/17	ATTORNEY-CRIMINAL	524.94
					ATTORNEY-CIVIL	494.94
2645	FOUTS, LEIGH ANN	142851	925.48	11/13/17	ATTORNEY-CIVIL	925.48
2832	GAINES COUNTY TAX	142852	15.00	11/13/17	PARTS & REPAIRS	15.00
2915	GALE GROUP	142853	62.38	11/13/17	BOOKS-AUDIO, VIDEOS & FILM	62.38
2917	GALLS INCORPORATED	142854	379.98	11/13/17	CLOTHING ALLOWANCE	379.98
3246	GOODSON SERVICE COMPANY	142855	351.00	11/13/17	SEMINOLE MAINTENACE	351.00
3227	GOVERNMENT FORMS &	142856	521.36	11/13/17	OFFICE SUPPLIES	521.36
3055	GRAINGER	142857	1108.42	11/13/17	BUILDING REPAIRS & IMPROVEMENTS	584.62
					STOCK SHOW EXPENSE	523.80
3084	GRIMES & ASSOCIATES	142858	13020.55	11/13/17	PROFESSIONAL SERVICES	13020.55
3461	HANDY RENTAL	142859	314.81	11/13/17	SUPPLIES	59.85
					TOOLS & OTHER SUPPLIES	134.96
					EQUIPMENT RENTAL	120.00
3644	HARRELL'S, LLC	142860	34856.96	11/13/17	FERTILIZER & POISON	34856.96

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3467	HART INTERCIVIC, INC.	142861	219.00	11/13/17	SUPPLIES	219.00
3675	HAWKINS, MATTHEW F.	142862	775.48	11/13/17	ATTORNEY-CIVIL	775.48
3646	HI-TECH HOMELAND	142863	32.95	11/13/17	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	142864	420.34	11/13/17	SUPPLIES	412.65
					TOOLS & OTHER SUPPLIES	7.69
3526	HIGH PLAINS RADIOLOGY	142865	253.93	11/13/17	PRISONER MEDICAL EXPENSE	253.93
3778	HOBART SERVICE	142866	1260.65	11/13/17	JAIL BUILDING	1260.65
3638	HOOPER, MARK	142867	375.00	11/13/17	ATTORNEY-CIVIL	375.00
5397	HOWARD MCCALED TIRE INC	142868	2304.72	11/13/17	PARTS & REPAIRS	1771.93
					TIRES & TUBES	526.80
					GAS & OIL	5.99
3923	IBM CORPORATION	142869	707.52	11/13/17	COMPUTER LEASE	707.52
3941	ICS JAIL SUPPLIES INC.	142870	1771.60	11/13/17	JAIL BUILDING	1771.60
3982	INDIGENT HEALTHCARE	142871	1055.00	11/13/17	INDIGENT SOFTWARE	1055.00
6007	J.N. NEWTON & ASSOCIATES	142872	1583.93	11/13/17	PROFESSIONAL SERVICES	1583.93
4674	K & W TRADING	142873	1300.00	11/13/17	AMMUNITION	1300.00
4661	KEMPER PEST CONTROL	142874	353.53	11/13/17	SERVICES & OTHER SUPPLIES	353.53
4578	KING RANCH TURFGRASS LP	142875	13200.00	11/13/17	CAPITAL IMPROVEMENTS (GLFCRS)	13200.00
4778	LAKE ALAN HENRY REFUSE	142876	60.00	11/13/17	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	142877	146.29	11/13/17	UTILITIES	146.29
274	LEXISNEXIS RISK SOLUTIONS	142878	114.00	11/13/17	SHERIFF'S SUPPLIES	114.00
4946	LOCAL GOVERNMENT SOLUTION	142879	3237.00	11/13/17	SOFTWARE & SITE LICENSES	3237.00
4923	LOEWEN FARM & LUMBER	142880	747.28	11/13/17	SAFETY EQUIPMENT/MATERIAL	22.98
					SUPPLIES	376.40
					AG. AGENT SUPPLIES	76.79
					4-H LS FACILITY REPAIR & IMPROVEMENTS	26.57
					PARTS & REPAIRS	180.97
					SEMINOLE MAINTENACE	5.59
					TOOLS & OTHER SUPPLIES	57.98
4982	LONESTAR TRUCK & TRAILER	142881	475.00	11/13/17	PARTS & REPAIRS	475.00
4937	LOOP WATER SUPPLY CORP	142882	55.00	11/13/17	UTILITIES	55.00
4978	LUBBOCK GRADER BLADE, INC	142883	155.00	11/13/17	SUPPLIES	155.00
5132	LYNTEGAR ELECTRIC COOP.	142884	227.90	11/13/17	UTILITIES	227.90
5332	MANSUR, PAUL E.	142885	2640.00	11/13/17	ATTORNEY-CRIMINAL	2640.00
5400	MCCOOL'S AIR TECH	142886	175.64	11/13/17	SUPPLIES	175.64
5454	MEMORIAL HOSPITAL	142887	7867.18	11/13/17	PHYSICAL EXAM	108.00
					PRISONER MEDICAL EXPENSE	7393.18
					JUVENILE DETENTION	366.00
5451	MEMORIAL HOSPITAL - IHC	142888	158.60	11/13/17	LABORATORY, X-RAY	125.33

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					PHYSICIAN, NON-EMERGENCY	33.27
5336	MID-AMERICAN RESEARCH	142889	877.28	11/13/17	SUPPLIES	877.28
5512	MOORE HARALSON AGENCY	142890	3163.00	11/13/17	PROPERTY INSURANCE	2826.00
					BONDS	337.00
5794	MUSTANG COUNTRY CHEV.	142891	9.36	11/13/17	PARTS & REPAIRS	9.36
7518	NAPA AUTO PARTS	142892	1295.39	11/13/17	PARTS & REPAIRS	688.24
					SUPPLIES	452.15
					TOOLS & OTHER SUPPLIES	29.53
					GAS & OIL	125.47
6006	NEW, WARREN	142893	480.00	11/13/17	ATTORNEY-CRIMINAL	480.00
6089	NORTH CEDAR OUTLET	142894	264.05	11/13/17	PARTS & REPAIRS	122.46
					SUPPLIES	141.59
6251	O'REILLY AUTO PARTS	142895	111.76	11/13/17	PARTS & REPAIRS	98.89
					SUPPLIES	12.87
6268	OFFICE DEPOT	142896	172.15	11/13/17	SUPPLIES	172.15
6281	OFFICEWISE FURNITURE &	142897	3249.07	11/13/17	OFFICE SUPPLIES	2394.84
					COFFEE	189.03
					SUPPLIES	438.45
					JAIL BUILDING	226.75
6205	OSWALT'S PHARMACY	142898	5335.18	11/13/17	PRESCRIPTION DRUGS	5335.18
6339	PCMG, INC.	142899	521.61	11/13/17	OFFICE EQUIP RPR & SERV. CONTRACT	521.61
6486	PERMIAN BASIN REGIONAL	142900	30.00	11/13/17	TRAINING & TRAVEL EXPENSE	30.00
6517	PITNEY BOWES	142901	1500.00	11/13/17	OFFICE SUPPLIES	1500.00
6720	PROFESSIONAL TURF PRODUCT	142902	1436.37	11/13/17	WATER SYSTEM REPAIR	.00
					PARTS & REPAIRS	1436.37
7212	R & R PRODUCTS COMPANY	142903	475.96	11/13/17	SUPPLIES	475.96
7237	RATLIFF FUNERAL HOME, INC	142904	480.00	11/13/17	AUTOPSIES	480.00
7227	RELX INCC. DBA LEXISNEXIS	142905	374.24	11/13/17	LAW BOOKS/INTERNET SUBSCRIPTION	374.24
7099	ROBERSON, PATRICIA	142906	1007.78	11/13/17	SCHOOLS	1007.78
7144	ROSETTA TECHNOLOGIES	142907	631.52	11/13/17	OFFICE SUPPLIES	631.52
7291	SAFEGUARD BUSINESS SYSTEM	142908	347.22	11/13/17	OFFICE SUPPLIES	347.22
7351	SANDIA SPRAYER MFG.	142909	49.86	11/13/17	SUPPLIES	49.86
7427	SEAGRAVES AUTO PARTS	142910	464.24	11/13/17	SUPPLIES	385.18
					TOOLS & OTHER SUPPLIES	45.15
					GAS & OIL	25.14
					SAFETY EQUIPMENT/MATERIAL	8.77
7468	SEAGRAVES CITY OF	142911	675.85	11/13/17	UTILITIES	675.85
7957	SEAGRAVES TIRE SERVICE	142912	615.32	11/13/17	TIRES & TUBES	615.32
7526	SEMINOLE BUTANE CO. INC.	142913	40747.65	11/13/17	GAS & OIL	39600.36

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					SUPPLIES	682.29
					UTILITIES	465.00
7633	SEMINOLE CITY OF	142914	9523.84	11/13/17	UTILITIES	5442.54
					JAIL BUILDING	976.90
					WATER	3104.40
7530	SEMINOLE EMS	142915	2127.18	11/13/17	PRISONER MEDICAL EXPENSE	2127.18
5315	SEMINOLE HOSPITAL DIST.	142916	161.00	11/13/17	EMPLOYEE WELLNESS PROGRAM	161.00
7617	SEMINOLE SENTINEL, INC.	142917	46.25	11/13/17	OFFICE SUPPLIES	46.25
7627	SEMINOLE TRUCK PARTS	142918	2018.59	11/13/17	PARTS & REPAIRS	1508.05
					SUPPLIES	510.54
7680	SHARE CORPORATION	142919	398.81	11/13/17	SUPPLIES	398.81
7710	SHERIFF'S PETTY CASH	142920	119.16	11/13/17	HOTEL & MEALS	105.00
					TIRES & TUBES	6.76
					PRISONERS EXPENSE	7.40
7709	SHERIFFS' ASSOCIATION OF	142921	250.00	11/13/17	SCHOOLS	250.00
7729	SIERRA, TABATHA	142922	170.00	11/13/17	SCHOOLS	170.00
7724	SIMS OIL COMPANY INC., WA	142923	209.00	11/13/17	SUPPLIES	140.00
					GAS & OIL	69.00
7733	SIRCHIE FINGER PRINT	142924	99.02	11/13/17	CITATIONS & EVIDENCE	99.02
7493	SKTR INC.	142925	975.50	11/13/17	LANDSCAPING	716.50
					FERTILIZER & POISON	259.00
8047	SNODGRASS, ERIN	142926	264.60	11/13/17	F.C.S. MILEAGE	264.60
7811	SOUTH PLAINS FORENSIC	142927	2750.00	11/13/17	AUTOPSIES	2750.00
8067	SOUTHERN TIRE MART, LLC	142928	190.00	11/13/17	TIRES & TUBES	190.00
8070	SOUTHERN TRAILERS	142929	1930.00	11/13/17	EQUIP. PURCHASE/LEASE	1930.00
7852	SOUTHWESTERN TRAILER	142930	54.00	11/13/17	SUPPLIES	54.00
7848	SOUTHWESTERN WIRELESS	142931	160.00	11/13/17	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	142932	760.10	11/13/17	OFFICE SUPPLIES	676.22
					SUPPLIES	83.88
8949	TAYLOR, SHARON	142933	433.47	11/13/17	SCHOOLS	433.47
8899	TEXAS DEPT OF STATE HLTH	142934	203.13	11/13/17	COUNTY CLERK FEES	203.13
8862	TEXAS TECH HEALTH SCIENCE	142935	221.04	11/13/17	PRISONER MEDICAL EXPENSE	221.04
9396	THE WATER STOPPE	142936	39.50	11/13/17	SUPPLIES	39.50
8704	TIFCO INDUSTRIES	142937	425.26	11/13/17	SUPPLIES	14.00
					TOOLS & OTHER SUPPLIES	329.95
					SAFETY EQUIPMENT/MATERIAL	81.31
8591	TORRES, SHERI	142938	50.00	11/13/17	INTERPRETERS	50.00
8800	TRANE U.S. INC.	142939	1588.00	11/13/17	BUILDING REPAIRS & IMPROVEMENTS	1042.00
					JAIL BUILDING	546.00

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8803	TRINITY SERVICES GROUP,	142940	12683.94	11/13/17	PRISONERS EXPENSE	12683.94
9222	UMC EC PHYSICIANS	142941	79.62	11/13/17	PRISONER MEDICAL EXPENSE	79.62
9224	UMC MEDICAL PROFESSIONAL	142942	170.17	11/13/17	PRISONER MEDICAL EXPENSE	170.17
9204	UMC RADIOLOGY	142943	40.37	11/13/17	PRISONER MEDICAL EXPENSE	40.37
9158	UNIFIRST CORPORATION	142944	1850.66	11/13/17	SERVICES & OTHER SUPPLIES SUPPLIES	537.83 1312.83
9190	UNIVERSITY MEDICAL CENTER	142945	5451.32	11/13/17	PRISONER MEDICAL EXPENSE	5451.32
9174	VERIZON WIRELESS	142946	290.71	11/13/17	COMMUNICATIONS TELEPHONE TELEPHONE INTERNET ACCESS/EQUIPMENT	50.33 50.33 190.05
9365	WAGNER SUPPLY COMPANY	142947	375.93	11/13/17	SUPPLIES	375.93
9388	WALKER JR, CLARENCE	142948	1075.48	11/13/17	ATTORNEY-CIVIL	1075.48
9423	WARREN CAT COMPANY	142949	4016.55	11/13/17	SUPPLIES PARTS & REPAIRS	89.36 3927.19
9405	WATSON M.D., MICHAEL Q.	142950	658.05	11/13/17	PRISONER MEDICAL EXPENSE	658.05
9420	WAVEDIRECT	142951	182.66	11/13/17	INTERNET ACCESS/EQUIPMENT	182.66
9415	WEST PAYMENT CENTER	142952	126.00	11/13/17	OFFICE SUPPLIES	126.00
9431	WEST TEXAS GAS - SEMINOLE	142953	101.38	11/13/17	UTILITIES	101.38
9501	WIELER, ABE	142954	35.00	11/13/17	PHYSICAL EXAM	35.00
9673	WILLIAMS D.D.S., KERRY B.	142955	3162.00	11/13/17	PRISONER MEDICAL EXPENSE	3162.00
8851	WINDSTREAM INC.	142956	898.64	11/13/17	TELEPHONE	898.64
9845	WRIGHT'S VISION SOURCE	142957	128.00	11/13/17	PRISONER MEDICAL EXPENSE	128.00
7849	XCEL ENERGY	142958	25424.61	11/13/17	UTILITIES UTILITIES #2-SEAGRAVES RADIO TOWER	25325.38 43.99 55.24
134	AT & T	142972	798.17	11/15/17	TELEPHONE	798.17
126	AT&T	142973	2491.15	11/15/17	TELEPHONE	2491.15
7683	SHARNET CORPORATION	142974	332.50	11/15/17	IBM COMPUTER PROGRAMMING	332.50
8544	TDS	142975	2536.54	11/15/17	INTERNET ACCESS/EQUIPMENT	2536.54
7849	XCEL ENERGY	142976	513.32	11/15/17	UTILITIES	513.32
1533	CAPROCK CREDIT UNION	142977	688.00	11/17/17	CAPROCK/XMAS CLUB	688.00
1532	CAPROCK FEDERAL	142978	8640.75	11/17/17	CAPROCK CREDIT UNION	8640.75
2687	FIRST BASIN CREDIT UNION	142979	5161.00	11/17/17	FIRST BASIN CREDIT UNION	5161.00
2844	GAINES COUNTY DEBIT CASH	142980	2001.48	11/17/17	MEDICAL REIMBURSEMENT	2001.48
7192	RODRIGUEZ RACHEL	142981	377.31	11/17/17	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	142982	2607.50	11/17/17	DEFERRED COMPENSATION #II	2607.50
8134	SECURITY BENEFIT-ROTH	142983	445.00	11/17/17	DEFERRED COMPENSATION #II	445.00
66	AGUA DULCE WATER COMPANY	142984	1043.00	11/27/17	SERVICES & OTHER SUPPLIES SUPPLIES	492.00 487.00

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					SEMINOLE MAINTENACE	64.00
80	ALLIGATOR DENTAL	142985	425.00	11/27/17	JUVENILE DETENTION	425.00
304	ALVARADO LUIS	142986	120.00	11/27/17	LIGHTING	120.00
126	AT&T	142987	676.07	11/27/17	TELEPHONE	676.07
2287	ATMOS ENERGY	142988	1177.76	11/27/17	UTILITIES	1177.76
414	AUDIO EDITIONS	142989	186.54	11/27/17	BOOKS-AUDIO,VIDEOS & FILM	186.54
428	AUSTIN TURF & TRACTOR	142990	700.00	11/27/17	CAPITAL IMPROVEMENTS (GLFCRS)	700.00
596	BAKER & TAYLOR INC.	142991	1260.80	11/27/17	BOOKS-AUDIO,VIDEOS & FILM	1168.29
					MATERIALS REPLACEMENT	92.51
736	BERRY, TERRI L.	142992	220.00	11/27/17	SCHOOLS	220.00
899	BIG COUNTRY BG	142993	119.85	11/27/17	SUPPLIES	119.85
760	BLAINE INDUSTRIAL SUPPLY	142994	3052.42	11/27/17	SUPPLIES	2027.61
					JAIL BUILDING	1024.81
971	BRUCKNER TRUCK SALES INC	142995	809.04	11/27/17	PARTS & REPAIRS	289.44
					GAS & OIL	519.60
1686	CANON FINANCIAL SERVICE I	142996	4533.40	11/27/17	OFFICE EQUIPMENT LEASE	4533.40
1280	CHIEF SUPPLY INC	142997	372.99	11/27/17	AMMUNITION	372.99
1284	CITIBANK	142998	12322.84	11/27/17	OFFICE SUPPLIES	2531.91
					SCHOOLS	1967.19
					GAS & OIL	3082.35
					CITATIONS & EVIDENCE	208.39
					SUPPLIES	738.27
					BOOKS-AUDIO,VIDEOS & FILM	27.08
					F.C.S AGENT SUPPLIES	246.74
					AG. AGENT SUPPLIES	286.57
					AG MEALS & EXPENSE	603.48
					SHERIFF'S SUPPLIES	20.42
					PARTS & REPAIRS	7.00
					PRISONERS EXPENSE	128.50
					JAIL BUILDING	548.80
					TOOLS & OTHER SUPPLIES	99.99
					BUILDING REPAIRS & IMPROVEMENTS	235.29
					ASSOCIATION DUES	179.00
					OFFICE EQUIP RPR & SERV. CONTRACT	1218.96
					ALL OTHER	192.90
1323	CITIBANK	142999	73.39	11/27/17	GAS & OIL	73.39
1401	CORNERSTONE PROGRAM CORP.	143000	8165.21	11/27/17	JUVENILE DETENTION	8165.21
1608	CSI LUBBOCK	143001	1088.21	11/27/17	BUILDING REPAIRS & IMPROVEMENTS	1088.21
1596	CTS TIRE SERVICE	143002	45.00	11/27/17	TIRES & TUBES	45.00

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1867	DAWSON COUNTY TREASURER	143003	2634.80	11/27/17	EQUIP. PURCHASE/LEASE	2634.80
1877	DEECO HOSE & BELTING, INC	143004	72.50	11/27/17	SUPPLIES	72.50
1892	DERMATEC DIRECT/AMBIDERM	143005	334.99	11/27/17	JAIL BUILDING	334.99
9809	DK DANIEL SERVICES	143006	273.65	11/27/17	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
2258	ELLIOTT ELECTRIC SUPPLY	143007	1136.12	11/27/17	SUPPLIES	1136.12
2722	FIRETROL PROTECTION	143008	90.00	11/27/17	SERVICES & OTHER SUPPLIES	90.00
2915	GALE GROUP	143009	89.57	11/27/17	BOOKS-AUDIO, VIDEOS & FILM	89.57
2917	GALLS INCORPORATED	143010	1172.49	11/27/17	CLOTHING ALLOWANCE	240.00
					JAIL BUILDING	932.49
3229	GARCIA, MELQUIADEZ	143011	35.00	11/27/17	PHYSICAL EXAM	35.00
10218	GARZA COUNTY L.E.C.	143012	1215.00	11/27/17	PRISONER HOUSING EXPENSE	1215.00
10217	GARZA COUNTY TREASURER	143013	240.00	11/27/17	PRISONER MEDICAL EXPENSE	240.00
3160	GENERAL WELDING SUPPLY	143014	140.00	11/27/17	SUPPLIES	140.00
3307	GONZALES, JAMIE	143015	471.50	11/27/17	SCHOOLS	471.50
3461	HANDY RENTAL	143016	143.33	11/27/17	EQUIPMENT RENTAL	50.00
					SUPPLIES	24.39
					TOOLS & OTHER SUPPLIES	68.94
2280	HAYS COUNTY TREASURER	143017	8858.00	11/27/17	JUVENILE DETENTION	8858.00
3833	HENRY SCHEIN, INC.	143018	1436.46	11/27/17	PRISONER MEDICAL EXPENSE	1436.46
3525	HIGGINBOTHAM BARTLETT - S	143019	238.55	11/27/17	SUPPLIES	238.55
3526	HIGH PLAINS RADIOLOGY	143020	15.77	11/27/17	PRISONER MEDICAL EXPENSE	15.77
3817	HOMETOWN PHARMACY	143021	71.19	11/27/17	PRESCRIPTION DRUGS	71.19
6007	J.N. NEWTON & ASSOCIATES	143022	915.88	11/27/17	PROFESSIONAL SERVICES	915.88
4226	JIM'S MACHINE SERVICE	143023	166.80	11/27/17	PARTS & REPAIRS	166.80
4288	JNL STEEL COMPONENTS	143024	320.34	11/27/17	SUPPLIES	280.99
					BUILDING REPAIRS & IMPROVEMENTS	39.35
4661	KEMPER PEST CONTROL	143025	300.00	11/27/17	JAIL BUILDING	300.00
4585	KILO-WATTS SOLUTIONS	143026	439.96	11/27/17	SAFETY EQUIPMENT/MATERIAL	439.96
4777	KNAPP, HELEN	143027	193.20	11/27/17	SUPPLIES	193.20
4946	LOCAL GOVERNMENT SOLUTION	143028	1057.00	11/27/17	SOFTWARE & SITE LICENSES	1057.00
114	LONGORIA, GLORIA	143029	49.83	11/27/17	SCHOOLS	49.83
4966	LORD, MICHAEL JR	143030	686.75	11/27/17	SCHOOLS	686.75
5071	LOWER COLORADO RIVER	143031	8.49	11/27/17	WATER SYSTEM REPAIR	8.49
4971	LUBBOCK COUNTY	143032	400.00	11/27/17	JUVENILE DETENTION	400.00
5758	MASTER PLUMBERS INC.	143033	4989.02	11/27/17	SEMINOLE MAINTENACE	4989.02
5358	MAYFIELD PAPER COMPANY	143034	176.06	11/27/17	SUPPLIES	176.06

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5454	MEMORIAL HOSPITAL	143035	201.60	11/27/17	PRISONER MEDICAL EXPENSE	201.60
5573	MIDLAND MEMORIAL HOSPITAL	143036	771.00	11/27/17	CITATIONS & EVIDENCE	771.00
5593	MIDLAND PATHOLOGISTS	143037	15.00	11/27/17	CITATIONS & EVIDENCE	15.00
5583	MIDLAND RAPE CRISIS	143038	420.00	11/27/17	CITATIONS & EVIDENCE	420.00
5690	MILLICAN, TERRY	143039	265.00	11/27/17	AG MEALS & EXPENSE	265.00
5844	MORRISON SUPPLY CO.	143040	683.20	11/27/17	JAIL BUILDING	683.20
5974	N T S COMMUNICATIONS	143041	366.44	11/27/17	TELEPHONE	366.44
6006	NEW, WARREN	143042	502.26	11/27/17	ATTORNEY-CRIMINAL	502.26
6251	O'REILLY AUTO PARTS	143043	6.99	11/27/17	PARTS & REPAIRS	6.99
6281	OFFICEWISE FURNITURE &	143044	1088.85	11/27/17	OFFICE SUPPLIES	891.90
					SUPPLIES	196.95
6687	PETERS IRRIGATION	143045	184.85	11/27/17	WATER SYSTEM REPAIR	48.40
					CAPITAL IMPROVEMENTS (GLFCRS)	136.45
6508	PIPER, KERRY	143046	476.55	11/27/17	ATTORNEY-CRIMINAL	476.55
6510	PITNEY BOWES GLOBAL	143047	775.00	11/27/17	OFFICE EQUIPMENT LEASE	775.00
6548	POLYAK, TONI L.	143048	47.61	11/27/17	MILEAGE & EXPENSE	47.61
6557	PORTIONPAC CHEMICAL CORP.	143049	414.25	11/27/17	JAIL BUILDING	414.25
6487	PRESTIGE FLAG	143050	2140.86	11/27/17	SUPPLIES	2140.86
7226	REED, BRYAN	143051	35.00	11/27/17	PHYSICAL EXAM	35.00
7351	SANDIA SPRAYER MFG.	143052	469.87	11/27/17	SUPPLIES	183.47
					PARTS & REPAIRS	286.40
3102	SAUSEDA, J'LYN	143053	1764.00	11/27/17	TRANSCRIPTS	1764.00
7957	SEAGRAVES TIRE SERVICE	143054	78.23	11/27/17	GAS & OIL	78.23
7617	SEMINOLE SENTINEL, INC.	143055	335.70	11/27/17	ADVERT & PUBLICATION	335.70
7628	SEMINOLE TIRE SERVICE	143056	302.50	11/27/17	TIRES & TUBES	302.50
7772	SMITH, JACKIE	143057	286.55	11/27/17	SCHOOLS	286.55
7811	SOUTH PLAINS FORENSIC	143058	6600.00	11/27/17	AUTOPSIES	6600.00
8057	SOUTH PLAINS IMPLEMENT LT	143059	918.05	11/27/17	SUPPLIES	373.07
					PARTS & REPAIRS	544.98
8067	SOUTHERN TIRE MART, LLC	143060	6358.56	11/27/17	TIRES & TUBES	6358.56
8070	SOUTHERN TRAILERS	143061	193.33	11/27/17	PARTS & REPAIRS	193.33
8870	T & M GRAPHICS	143062	398.00	11/27/17	ADVERT & PUBLICATION	398.00
8566	TASCOSA OFFICE MACHINES	143063	66.15	11/27/17	OFFICE SUPPLIES	66.15
8544	TDS	143064	545.38	11/27/17	JAIL BUILDING	545.38
7060	TERRA TESTING, LLC	143065	3000.00	11/27/17	WATER SYSTEM REPAIR	3000.00
8865	TEXAS TOOL & EQUIPMENT	143066	224.54	11/27/17	SUPPLIES	224.54
8707	TIM'S SAFETY LANE	143067	69.50	11/27/17	PARTS & REPAIRS	69.50
8801	TRACTOR SUPPLY CREDIT	143068	209.92	11/27/17	PARTS & REPAIRS	159.99
					SUPPLIES	49.93

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8800	TRANE U.S. INC.	143069	574.00	11/27/17	BUILDING REPAIRS & IMPROVEMENTS	574.00
8803	TRINITY SERVICES GROUP,	143070	2906.80	11/27/17	PRISONERS EXPENSE	2906.80
9158	UNIFIRST CORPORATION	143071	1206.17	11/27/17	SUPPLIES	847.11
					SERVICES & OTHER SUPPLIES	359.06
9365	WAGNER SUPPLY COMPANY	143072	23.57	11/27/17	SUPPLIES	23.57
9423	WARREN CAT COMPANY	143073	709.54	11/27/17	PARTS & REPAIRS	709.54
9405	WATSON M.D., MICHAEL Q.	143074	214.78	11/27/17	PRISONER MEDICAL EXPENSE	214.78
9420	WAVEDIRECT	143075	91.33	11/27/17	INTERNET ACCESS/EQUIPMENT	91.33
9415	WEST PAYMENT CENTER	143076	63.00	11/27/17	OFFICE SUPPLIES	63.00
9708	WEST TEXAS CENTER	143077	102.00	11/27/17	PRISONER MEDICAL EXPENSE	102.00
9424	WEST TEXAS EQUIPMENT&RPR.	143078	178.00	11/27/17	PARTS & REPAIRS	178.00
9432	WEST TEXAS J.P. ASSOC.	143079	185.00	11/27/17	ASSOCIATION DUES	185.00
9673	WILLIAMS D.D.S., KERRY B.	143080	1424.00	11/27/17	PRISONER MEDICAL EXPENSE	1424.00
2706	4RIVERS EQUIPMENT	143081	388.76	11/27/17	PARTS & REPAIRS	388.76
126	AT&T	143082	153.16	11/29/17	TELEPHONE	153.16
49	AT&T MOBILITY	143083	221.16	11/29/17	TELEPHONE	221.16
2287	ATMOS ENERGY	143084	186.36	11/29/17	UTILITIES	186.36
5491	COVENANT MEDICAL CENTER	143085	70.00	11/29/17	HOSPITAL, OUTPATIENT	70.00
3527	HIGH PLAINS RADIOLOGICAL	143086	8.29	11/29/17	LABORATORY, X-RAY	8.29
4170	J H MASONRY & PLASTERING	143087	37200.00	11/29/17	BUILDING REPAIRS & IMPROVEMENTS	37200.00
4937	LOOP WATER SUPPLY CORP	143088	55.00	11/29/17	UTILITIES	55.00
5451	MEMORIAL HOSPITAL - IHC	143089	53.09	11/29/17	PHYSICIAN, NON-EMERGENCY	53.09
7059	RISE BROADBAND	143090	75.29	11/29/17	INTERNET ACCESS/EQUIPMENT	75.29
8544	TDS	143091	46.50	11/29/17	INTERNET ACCESS/EQUIPMENT	46.50
8803	TRINITY SERVICES GROUP,	143092	3244.35	11/29/17	PRISONERS EXPENSE	3244.35
7849	XCEL ENERGY	143093	118.20	11/29/17	UTILITIES	118.20
134	AT & T	143094	1069.52	11/29/17	TELEPHONE	1069.52
126	AT&T	143095	2490.17	11/29/17	TELEPHONE	2490.17
230	AERO CLINIC, INC.	143103	750.00	11/27/17	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	143104	1965.00	11/27/17	ATTORNEY-CRIMINAL	1965.00
1351	COURT OF APPEALS - 11TH	143105	100.00	11/27/17	PAYMENT TO OTHER GOVT ENTITIES	100.00
2202	EMERGENCY SERVICES	143106	34673.38	11/27/17	E.S.D. # 1 - PAYMENT	34673.38
5502	MONK, KYLE	143107	6875.17	11/27/17	CONTRACT LABOR	6875.17
7955	SEAGRAVES SENIOR CITIZENS	143108	5333.33	11/27/17	ALL OTHER	5333.33
7633	SEMINOLE CITY OF	143109	36763.42	11/27/17	FIRE PROTECTION SEMINOLE	13220.17
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.58
83	AFLAC - FLEX-ONE	143110	813.82	11/30/17	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	143111	1541.40	11/30/17	VISION INS PAYABLE	1541.40

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332	AMERITAS MANAGED DENTAL	143112	6653.40	11/30/17	DENTAL INS PAYABLE	6653.40
6021	NATIONAL FAMILY CARE LIFE	143113	3453.65	11/30/17	NFC INSURANCE PAYABLE	3453.65
6034	NEW YORK LIFE INSURANCE	143114	1185.84	11/30/17	NY LIFE INS PAYABLE	1185.84
8779	TAC HEBP	143115	137976.12	11/30/17	HLTH INS PAYABLE	137976.12
8782	TAC HEBP	143116	754.60	11/30/17	LIFE INS PAYABLE	754.60
1582	WASHINGTON NATIONAL INS	143117	2211.23	11/30/17	WASHINGTON INS PAYABLE	2211.23
			----- 754224.99			