VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
400	AMERICAN MEDICAL GROUP	144142	210.00	4/04/18	PHYSICAL EXAM	210.00
23	AT&T	144143	25.00	4/04/18	TELEPHONE	25.00
126	AT&T	144144	170.15	4/04/18	TELEPHONE	170.15
49	AT&T MOBILITY	144145	158.47	4/04/18	TELEPHONE	158.47
414	AUDIO EDITIONS	144146	40.00	4/04/18	BOOKS-AUDIO,VIDEOS & FILM	40.00
428	AUSTIN TURF & TRACTOR	144147	586.61	4/04/18	PARTS & REPAIRS	586.61
596	BAKER & TAYLOR INC.	144148	669.21	4/04/18	MATERIALS REPLACEMENT	120.07
					BOOKS-AUDIO,VIDEOS & FILM	549.14
645	BARRETT, ROBERT	144149	116.08	4/04/18	TRAINING & TRAVEL EXPENSE	116.08
703	BEE EQUIPMENT SALES, INC.	144150	433.00	4/04/18	SUPPLIES	433.00
772	BERING, JANE	144151	78.92	4/04/18	MILEAGE & EXPENSE	78.92
939	BORDER STATES ELEC SUPPLY	144152	654.78	4/04/18	LIGHTING	654.78
1308	BROWN'S ACE HARDWARE	144153	229.38	4/04/18	SUPPLIES	173.41
					F.C.S AGENT SUPPLIES	27.99
					TRAP & SKEET RANGE	9.99
					JAIL BUILDING	17.99
879	BUSINESS HYGIENE INC	144154	46.63	4/04/18	SERVICES & OTHER SUPPLIES	46.63
1686	CANON FINANCIAL SERVICE I	144155	5749.31	4/04/18	OFFICE EQUIPMENT LEASE	5749.31
1243	CIRA	144156	128.00	4/04/18	INTERNET ACCESS/EQUIPMENT	128.00
1277	CITY OF LUBBOCK	144157	60.00	4/04/18	WATER SYSTEM REPAIR	60.00
1352	COMMERCIAL TIRE SERVICE	144158	15.00	4/04/18	TIRES & TUBES	15.00
1401	CORNERSTONE PROGRAM CORP.	144159	2416.74	4/04/18	JUVENILE DETENTION	2416.74
1632	COX, ROXANNE	144160	434.99	4/04/18	ATTORNEY-CRIMINAL	284.99
					ATTORNEY-CIVIL	150.00
1867	DAWSON COUNTY TREASURER	144161	17168.45	4/04/18	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	144162	13707.96	4/04/18	DAWSON CNTY APPN #1	12859.46
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	473.50
2258	ELLIOTT ELECTRIC SUPPLY	144163	404.49	4/04/18	SAFETY EQUIPMENT/MATERIAL	404.49
2251	EMPIRE PAPER COMPANY	144164	534.09	4/04/18	SUPPLIES	534.09
2531	FEHR'S INDUSTRIAL MFG	144165	186.84	4/04/18	PARTS & REPAIRS	186.84
2534	FILLEY REED A.	144166	1215.78	4/04/18	ATTORNEY-CIVIL	495.78
					ATTORNEY-CRIMINAL	720.00
2645	FOUTS, LEIGH ANN	144167	778.76	4/04/18	ATTORNEY-CIVIL	778.76
2845	GAINES COUNTY LIBRARY	144168	50.00	4/04/18	SUPPLIES	50.00
2832	GAINES COUNTY TAX	144169	60.00	4/04/18	PARTS & REPAIRS	60.00
10218	GARZA COUNTY L.E.C.	144170	1260.00	4/04/18	PRISONER HOUSING EXPENSE	1260.00
3227	GOVERNMENT FORMS &	144171	175.99	4/04/18	OFFICE SUPPLIES	175.99
3670	HALLUM, CHAD	144172	170.00	4/04/18	SCHOOLS	170.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
3461	HANDY RENTAL	144173	64.00	4/04/18	SUPPLIES	64.00
3675	HAWKINS, MATTHEW F.	144174	539.38	4/04/18	ATTORNEY-CIVIL	539.38
3526	HIGH PLAINS RADIOLOGY	144175	14.97	4/04/18	PRISONER MEDICAL EXPENSE	14.97
3811	HOLLYFRONTIER REFINING &	144176	18915.84	4/04/18	COLD MIX	18915.84
1478	INSTITCHES & DESIGNS	144177	607.71	4/04/18	CLOTHING ALLOWANCE	607.71
4327	JACKSON-HIRSH, INC.	144178	81.38	4/04/18	OFFICE SUPPLIES	81.38
4288	JNL STEEL COMPONENTS	144179	17.63	4/04/18	SUPPLIES	17.63
4218	JPCA	144180	95.00	4/04/18	ASSOCIATION DUES	95.00
4566	KEY GOVERNMENT FINANCE	144181	9681.64	4/04/18	COMPUTER REPAIR & SERVICE CONTRACT	9681.64
4565	KEYES, TOM N.	144182	452.62	4/04/18	SCHOOLS	452.62
4919	LOCAL GOVERNMENT SOLUTION	144183	1060.00	4/04/18	SCHOOLS	1060.00
4946	LOCAL GOVERNMENT SOLUTION	144184	810.00	4/04/18	SOFTWARE & SITE LICENSES	810.00
4982	LONESTAR TRUCK & TRAILER	144185	48.00	4/04/18	PARTS & REPAIRS	48.00
4937	LOOP WATER SUPPLY CORP	144186	60.00	4/04/18	UTILITIES	60.00
4966	LORD, MICHAEL JR	144187	625.10	4/04/18	SCHOOLS	625.10
5332	MANSUR, PAUL E.	144188	1052.50	4/04/18	ATTORNEY-CIVIL	92.50
					ATTORNEY-CRIMINAL	960.00
5735	MARK'S PLUMBING PARTS	144189	23.76	4/04/18	SUPPLIES	23.76
5253	MCDONALD, BENETTE	144190	86.87	4/04/18	TRAINING & TRAVEL EXPENSE	86.87
5454	MEMORIAL HOSPITAL	144191	2686.93	4/04/18	PRISONER MEDICAL EXPENSE	2686.93
5690	MILLICAN, TERRY	144192	110.00	4/04/18	AG MEALS & EXPENSE	110.00
5508	MONTOYA, MICHAEL	144193	192.51	4/04/18	ATTORNEY-CIVIL	192.51
6006	NEW, WARREN	144194	502.89	4/04/18	ATTORNEY-CRIMINAL	502.89
6251	O'REILLY AUTO PARTS	144195	36.80	4/04/18	PARTS & REPAIRS	36.80
6281	OFFICEWISE FURNITURE &	144196	576.72	4/04/18	OFFICE SUPPLIES	428.05
					COFFEE	66.90
					SUPPLIES	81.77
6694	PBRPC	144197	50.00	4/04/18	SCHOOLS	50.00
6519	PIPKIN, RONNY	144198	170.00	4/04/18	SCHOOLS	170.00
6517	PITNEY BOWES	144199	1500.00	4/04/18	OFFICE SUPPLIES	1500.00
6516	PITNEY BOWES INC.	144200	95.00	4/04/18	OFFICE SUPPLIES	95.00
7235	REIMER, LENARD	144201	30.00	4/04/18	GAS & OIL	30.00
7351	SANDIA SPRAYER MFG.	144202	2.70	4/04/18	SUPPLIES	2.70
7957	SEAGRAVES TIRE SERVICE	144203	193.90	4/04/18	PARTS & REPAIRS	193.90
8223	SEALMASTER	144204	134.91	4/04/18	SEAGRAVES MAINTENANCE	134.91
7526	SEMINOLE BUTANE CO. INC.	144205	17463.27	4/04/18	GAS & OIL	17463.27
7633	SEMINOLE CITY OF	144206	3566.14	4/04/18	UTILITIES	2762.19
					JAIL BUILDING	803.95
7683	SHARNET CORPORATION	144207	237.50	4/04/18	IBM COMPUTER PROGRAMMING	237.50

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7710	SHERIFF'S PETTY CASH	144208	188.95	4/04/18	HOTEL & MEALS	185.00
					PRISONERS EXPENSE	3.95
7493	SKTR INC.	144209	665.77	4/04/18	PARTS & REPAIRS	665.77
7852	SOUTHWESTERN TRAILER	144210	139.80	4/04/18	PARTS & REPAIRS	139.80
7848	SOUTHWESTERN WIRELESS	144211	160.00	4/04/18	RADIO TOWER	160.00
7868	SPECTRUM CORP.	144212	113.38	4/04/18	SUPPLIES	113.38
8557	TAC UNEMPLOYMENT FUND	144213	979.30	4/04/18	UNEMPLOYMENT COMPENSATION	979.30
8655	TEXAS STATE UNIVERSITY /	144214	150.00	4/04/18	SCHOOLS	150.00
8896	THOMASON, ELVOY	144215	10.72	4/04/18	SUPPLIES	10.72
8704	TIFCO INDUSTRIES	144216	169.03	4/04/18	SUPPLIES	169.03
8803	TRINITY SERVICES GROUP,	144217	6249.25	4/04/18	PRISONERS EXPENSE	6249.25
9158	UNIFIRST CORPORATION	144218	770.27	4/04/18	SUPPLIES	604.99
					SERVICES & OTHER SUPPLIES	165.28
9174	VERIZON WIRELESS	144219	291.39	4/04/18	COMMUNICATIONS TELEPHONE	50.37
					TELEPHONE	50.37
					INTERNET ACCESS/EQUIPMENT	190.65
9388	WALKER JR, CLARENCE	144220	539.38	4/04/18	ATTORNEY-CIVIL	539.38
9423	WARREN CAT COMPANY	144221	1730.51	4/04/18	PARTS & REPAIRS	1730.51
9405	WATSON M.D., MICHAEL Q.	144222	493.63	4/04/18	PRISONER MEDICAL EXPENSE	493.63
9657	WEST TEXAS PAINT & SUPPLY	144223	219.49	4/04/18	SUPPLIES	219.49
8851	WINDSTREAM INC.	144224	313.40	4/04/18	TELEPHONE	313.40
7849	XCEL ENERGY	144225	292.40	4/04/18	UTILITIES	292.40
9986	ZBATTERY.COM,INC.	144226	28.47	4/04/18	SUPPLIES	28.47
1533	CAPROCK CREDIT UNION	144227	863.00	4/06/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	144228	8998.75	4/06/18	CAPROCK CREDIT UNION	8998.75
7803	ERMA SOTO	144229	431.54	4/06/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	144230	5186.00	4/06/18	FIRST BASIN CREDIT UNION	5186.00
2844	GAINES COUNTY DEBIT CASH	144231	1959.82	4/06/18	MEDICAL REIMBURSEMENT	1959.82
7192	RODRIGUEZ RACHEL	144232	377.31	4/06/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	144233	3257.50	4/06/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	144234	445.00	4/06/18	DEFERRED COMPENSATION #II	445.00
2287	ATMOS ENERGY	144235	1340.33	4/06/18	UTILITIES	1340.33
5132	LYNTEGAR ELECTRIC COOP.	144236	327.60	4/06/18	UTILITIES	327.60
5512	MOORE HARALSON AGENCY	144237	4699.80	4/06/18	LIABILITY INSURANCE	4699.80
7399	SCOGGIN-DICKEY	144238	24985.55	4/06/18	EQUIP. PURCHASE/LEASE	24985.55
8544	TDS	144239	46.50	4/06/18	INTERNET ACCESS/EQUIPMENT	46.50
7849	XCEL ENERGY	144240	4213.71	4/06/18	UTILITIES	4125.83
					UTILITIES #2-SEAGRAVES	32.46
					RADIO TOWER	55.42

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
135	ADVANCED LOCK SERVICE	144241	370.00	4/18/18	SERVICES & OTHER SUPPLIES	370.00
64	AGUILAR, ARTIE	144242	1965.00	4/18/18	ATTORNEY-CRIMINAL	1965.00
307	ALPHA LABS	144243	150.00	4/18/18	SERVICES & OTHER SUPPLIES	150.00
190	ANDERSON WELDING PUMP	144244	1829.44	4/18/18	PARTS & REPAIRS	34.00
					ARENA REPAIR & IMPROVEMENT	1795.44
126	AT&T	144245	831.17	4/18/18	TELEPHONE	831.17
2287	ATMOS ENERGY	144246	1706.65	4/18/18	UTILITIES	1706.65
428	AUSTIN TURF & TRACTOR	144247	613.22	4/18/18	PARTS & REPAIRS	500.64
					SUPPLIES	112.58
596	BAKER & TAYLOR INC.	144248	989.47	4/18/18	MATERIALS REPLACEMENT	219.37
					BOOKS-AUDIO,VIDEOS & FILM	770.10
679	BARTON'S WELDING SUPPLY	144249	623.79	4/18/18	SUPPLIES	623.79
703	BEE EQUIPMENT SALES, INC.	144250	1671.60	4/18/18	PARTS & REPAIRS	1671.60
712	BICKERSTAFF HEATH DELGADO	144251	21872.50	4/18/18	PROFESSIONAL SERVICES	21872.50
899	BIG COUNTRY BG	144252	116.10	4/18/18	SUPPLIES	116.10
760	BLAINE INDUSTRIAL SUPPLY	144253	1761.54	4/18/18	SUPPLIES	914.33
					JAIL BUILDING	847.21
621	BOB BARKER COMPANY INC	144254	392.85	4/18/18	JAIL BUILDING	392.85
1067	BOLD IRRIGATION	144255	1080.71	4/18/18	SUPPLIES	423.81
					REPAIRS & IMPROVEMENTS	417.55
					WATER SYSTEM REPAIR	239.35
891	BROOKHAVEN YOUTH RANCH	144256	2174.59	4/18/18	JUVENILE DETENTION	2174.59
971	BRUCKNER TRUCK SALES INC	144257	9824.39	4/18/18	PARTS & REPAIRS	8573.03
					GAS & OIL	1251.36
879	BUSINESS HYGIENE INC	144258	46.63	4/18/18	SERVICES & OTHER SUPPLIES	46.63
1598	CCL BANKNOTE CORPORATION	144259	1253.50	4/18/18	SUPPLIES	1253.50
1568	CDCAT-REGION 2	144260	50.00	4/18/18	SCHOOLS	50.00
1224	CERTIFIED LABORATORIES	144261	540.65	4/18/18	JAIL BUILDING	540.65
1351	COURT OF APPEALS - 11TH	144262	80.00	4/18/18	PAYMENT TO OTHER GOVT ENTITIES	80.00
1679	CROP PRODUCTION SERVICES	144263	495.00	4/18/18	FERTILIZER & POISON	495.00
1680	CROP PRODUCTION SERVICES	144264	1028.75	4/18/18	FERTILIZER & POISON	1028.75
1942	DACO FIRE EQUIPMENT, INC.	144265	145.27	4/18/18	SAFETY EQUIPMENT/MATERIAL	145.27
2113	DAVIS, RAY & COMPANY	144266	495.00	4/18/18	ALL OTHER	495.00
1890	DEERE CREDIT INC	144267	49807.78	4/18/18	EQUIP. PURCHASE/LEASE	49807.78
9809	DK DANIEL SERVICES	144268	213.75	4/18/18	OFFICE SUPPLIES	22.63
					SUPPLIES	85.22
					SERVICES & OTHER SUPPLIES	36.95
					EQUIP. PURCHASE/LEASE	68.95
1957	DOLLAHAN, RICK	144269	585.00	4/18/18	SCHOOLS	585.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2346	ECOLAB INC	144270	1763.63	4/18/18	JAIL BUILDING	1763.63
2202	EMERGENCY SERVICES	144271	34673.38	4/18/18	E.S.D. # 1 - PAYMENT	34673.38
2251	EMPIRE PAPER COMPANY	144272	472.15	4/18/18	SUPPLIES	472.15
2645	FOUTS, LEIGH ANN	144273	239.38	4/18/18	ATTORNEY-CIVIL	239.38
2832	GAINES COUNTY TAX	144274	67.50	4/18/18	PARTS & REPAIRS	67.50
2915	GALE GROUP	144275	1185.35	4/18/18	BOOKS-AUDIO,VIDEOS & FILM	1185.35
2917	GALLS INCORPORATED	144276	277.44	4/18/18	CLOTHING ALLOWANCE	277.44
2926	GAYDON WHOLESALE LUMBER	144277	449.58	4/18/18	SUPPLIES	449.58
3084	GRIMES & ASSOCIATES	144278	5720.20	4/18/18	PROFESSIONAL SERVICES	5720.20
2953	GT DISTRIBUTORS, INC.	144279	6792.00	4/18/18	NON-CAPITAL EQUIP. PURCHASE	6792.00
3225	GUFFEY, GUY	144280	10.00	4/18/18	SCHOOLS	10.00
3461	HANDY RENTAL	144281	155.74	4/18/18	SUPPLIES	131.79
					SAFETY EQUIPMENT/MATERIAL	23.95
3644	HARRELL'S, LLC	144282	2615.22	4/18/18	FERTILIZER & POISON	2615.22
3675	HAWKINS, MATTHEW F.	144283	239.38	4/18/18	ATTORNEY-CIVIL	239.38
2280	HAYS COUNTY TREASURER	144284	5022.00	4/18/18	JUVENILE DETENTION	5022.00
3646	HI-TECH HOMELAND	144285	32.95	4/18/18	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	144286	862.14	4/18/18	SUPPLIES	442.27
					PARTS & REPAIRS	69.95
					TOOLS & OTHER SUPPLIES	31.02
					GAS & OIL	318.90
3525	HIGGINBOTHAM BARTLETT - S	144287	304.38	4/18/18	SAFETY EQUIPMENT/MATERIAL	14.99
					SUPPLIES	237.41
					GAS & OIL	51.98
3526	HIGH PLAINS RADIOLOGY	144288	134.72	4/18/18	PRISONER MEDICAL EXPENSE	134.72
3811	HOLLYFRONTIER REFINING &	144289	22005.75	4/18/18	ASPHALT	22005.75
5397	HOWARD MCCALEB TIRE INC	144290	1371.25	4/18/18	TIRES & TUBES	1108.12
					GAS & OIL	263.13
3923	IBM CORPORATION	144291	1301.40	4/18/18	COMPUTER LEASE	1301.40
3982	INDIGENT HEALTHCARE	144292	1055.00	4/18/18	INDIGENT SOFTWARE	1055.00
4226	JIM'S MACHINE SERVICE	144293	72.51	4/18/18	PARTS & REPAIRS	72.51
4288	JNL STEEL COMPONENTS	144294	97.46	4/18/18	BUILDING REPAIRS & IMPROVEMENTS	97.46
4310	JRJ SERVICES LLC	144295	800.00	4/18/18	SUPPLIES	800.00
4778	LAKE ALAN HENRY REFUSE	144296	60.00	4/18/18	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	144297	219.20	4/18/18	UTILITIES	219.20
274	LEXISNEXIS RISK SOLUTIONS	144298	115.00	4/18/18	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	144299	4294.00	4/18/18	SOFTWARE & SITE LICENSES	4294.00
4923	LOEWEN FARM & LUMBER	144300	1137.15	4/18/18	SUPPLIES	940.78
					SEAGRAVES MAINTENANCE	92.86

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					TRAP & SKEET RANGE	33.66
					TOOLS & OTHER SUPPLIES	22.05
					4-H LS FACILITY REPAIR & IMPROVEMENTS	47.80
5075	LOWERY DISTRIBUTING, INC.	144301	69.85	4/18/18	PARTS & REPAIRS	69.85
4978	LUBBOCK GRADER BLADE, INC	144302	377.00	4/18/18	SUPPLIES	377.00
5735	MARK'S PLUMBING PARTS	144303	276.37	4/18/18	SUPPLIES	276.37
5454	MEMORIAL HOSPITAL	144304	1985.53	4/18/18	PRISONER MEDICAL EXPENSE	1985.53
5336	MID-AMERICAN RESEARCH	144305	121.54	4/18/18	SUPPLIES	121.54
5502	MONK, KYLE	144306	1000.00	4/18/18	CONTRACT LABOR	1000.00
5508	MONTOYA, MICHAEL	144307	342.51	4/18/18	ATTORNEY-CIVIL	342.51
5794	MUSTANG COUNTRY CHEV.	144308	1865.55	4/18/18	PARTS & REPAIRS	1865.55
5974	N T S COMMUNICATIONS	144309	257.38	4/18/18	TELEPHONE	257.38
7518	NAPA AUTO PARTS	144310	502.89	4/18/18	TOOLS & OTHER SUPPLIES	91.14
					PARTS & REPAIRS	155.36
					SUPPLIES	179.27
					SAFETY EQUIPMENT/MATERIAL	62.13
					GAS & OIL	14.99
6602	NATIONAL PUBLIC SAFETY	144311	149.00	4/18/18	OFFICE SUPPLIES	149.00
6089	NORTH CEDAR OUTLET	144312	441.27	4/18/18	SUPPLIES	441.27
6281	OFFICEWISE FURNITURE &	144313	881.07	4/18/18	OFFICE SUPPLIES	317.89
					SUPPLIES	155.30
					JAIL BUILDING	339.86
					SHERIFF'S SUPPLIES	68.02
6258	OMNIBASE SERVICES OF TX	144314	12.00	4/18/18	(FTA) FAILURE TO APPEAR PROGRAM	12.00
6205	OSWALT'S PHARMACY	144315	4145.98	4/18/18	PRESCRIPTION DRUGS	4145.98
6206	OSWALT'S PHARMACY - IHC	144316	163.04	4/18/18	PRESCRIPTION DRUGS	163.04
6510	PITNEY BOWES GLOBAL	144317	775.00	4/18/18	OFFICE EQUIPMENT LEASE	775.00
6548	POLYAK, TONI L.	144318	70.95	4/18/18	MILEAGE & EXPENSE	70.95
6552	POWERS DIESEL SERVICE	144319	90.16	4/18/18	PARTS & REPAIRS	90.16
6487	PRESTIGE FLAG	144320	484.62	4/18/18	SUPPLIES	484.62
6930	QUEST & SONS, INC.	144321	1198.00	4/18/18	PARTS & REPAIRS	1198.00
7227	RELX INCC. DBA LEXISNEXIS	144322	374.24	4/18/18	LAW BOOKS/INTERNET SUBSCRIPTION	374.24
7193	ROJAS UPHOLSTERY	144323	145.00	4/18/18	PARTS & REPAIRS	145.00
7147	ROSSON, DANNY	144324	226.72	4/18/18	SCHOOLS	226.72
7360	SANDERS	144325	1350.00	4/18/18	FERTILIZER & POISON	1350.00
7351	SANDIA SPRAYER MFG.	144326	83.73	4/18/18	PARTS & REPAIRS	60.74
					SUPPLIES	22.99
7427	SEAGRAVES AUTO PARTS	144327	615.29	4/18/18	SUPPLIES	286.63
					TOOLS & OTHER SUPPLIES	140.31

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SAFETY EQUIPMENT/MATERIAL	12.99
					GAS & OIL	24.30
					PARTS & REPAIRS	151.06
7468	SEAGRAVES CITY OF	144328	856.41	4/18/18	UTILITIES	856.41
7955	SEAGRAVES SENIOR CITIZENS	144329	5333.33	4/18/18	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	144330	198.73	4/18/18	GAS & OIL	198.73
7505	SEAY, KENNETH	144331	25.00	4/18/18	SCHOOLS	25.00
7526	SEMINOLE BUTANE CO. INC.	144332	24364.52	4/18/18	GAS & OIL	25435.38
					SERVICES & OTHER SUPPLIES	1070.86-
7633	SEMINOLE CITY OF	144333	37003.42	4/18/18	FIRE PROTECTION SEMINOLE	13220.17
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	240.00
5315	SEMINOLE HOSPITAL DIST.	144334	230.00	4/18/18	EMPLOYEE WELLNESS PROGRAM	230.00
7575	SEMINOLE PRINTING COMPANY	144335	250.00	4/18/18	SUPPLIES	250.00
7583	SEMINOLE RADIATOR SHOP	144336	40.00	4/18/18	PARTS & REPAIRS	40.00
7617	SEMINOLE SENTINEL, INC.	144337	99.00	4/18/18	SUPPLIES	49.50
					OFFICE SUPPLIES	49.50
7628	SEMINOLE TIRE SERVICE	144338	4690.00	4/18/18	TIRES & TUBES	4690.00
7627	SEMINOLE TRUCK PARTS	144339	269.38	4/18/18	PARTS & REPAIRS	269.38
7680	SHARE CORPORATION	144340	572.95	4/18/18	SUPPLIES	572.95
7491	SHOWCASES	144341	136.08	4/18/18	SUPPLIES	136.08
7724	SIMS OIL COMPANY INC., WA	144342	85.20	4/18/18	GAS & OIL	85.20
7493	SKTR INC.	144343	635.42	4/18/18	SUPPLIES	419.41
					TOOLS & OTHER SUPPLIES	216.01
8057	SOUTH PLAINS IMPLEMENT LT	144344	495.32	4/18/18	PARTS & REPAIRS	1022.91
					SUPPLIES	614.62-
					GAS & OIL	87.03
8067	SOUTHERN TIRE MART, LLC	144345	220.00	4/18/18	TIRES & TUBES	220.00
8070	SOUTHERN TRAILERS	144346	442.00	4/18/18	PARTS & REPAIRS	442.00
7966	STARKEY, RICK	144348	25.00	4/18/18	SCHOOLS	25.00
8566	TASCOSA OFFICE MACHINES	144349	492.36	4/18/18	OFFICE SUPPLIES	117.66
					SUPPLIES	374.70
8544	TDS	144350	2359.25	4/18/18	INTERNET ACCESS/EQUIPMENT	2359.25
9035	TERRY COUNTY TRACTOR INC.	144351	71.19	4/18/18	SUPPLIES	23.19
					PARTS & REPAIRS	48.00
8855	TEXAS AGRILIFE EXTENSION	144352	160.00	4/18/18	SUPPLIES	160.00
8631	TEXAS ASSOC. OF COUNTIES	144353	295.00	4/18/18	SCHOOLS	295.00
8899	TEXAS DEPT OF STATE HLTH	144354	215.94	4/18/18	COUNTY CLERK FEES	215.94

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8865	TEXAS TOOL & EQUIPMENT	144355	433.51	4/18/18	SUPPLIES	203.38
					TOOLS & OTHER SUPPLIES	230.13
7776	THE SHERWIN WILLIAMS CO.	144356	700.00	4/18/18	ARENA REPAIR & IMPROVEMENT	700.00
8704	TIFCO INDUSTRIES	144357	253.50	4/18/18	TOOLS & OTHER SUPPLIES	253.50
8801	TRACTOR SUPPLY CREDIT	144358	31.96	4/18/18	SUPPLIES	31.96
8809	TRAVELERS	144359	781.50	4/18/18	PROFESSIONAL SERVICES	781.50
8803	TRINITY SERVICES GROUP,	144360	2973.45	4/18/18	PRISONERS EXPENSE	2973.45
9158	UNIFIRST CORPORATION	144361	1881.74	4/18/18	SERVICES & OTHER SUPPLIES	517.09
					SUPPLIES	1364.65
9365	WAGNER SUPPLY COMPANY	144362	324.99	4/18/18	SUPPLIES	324.99
9423	WARREN CAT COMPANY	144363	1077.83	4/18/18	PARTS & REPAIRS	1077.83
9405	WATSON M.D., MICHAEL Q.	144364	1988.51	4/18/18	PRISONER MEDICAL EXPENSE	1988.51
9420	WAVEDIRECT	144365	182.66	4/18/18	INTERNET ACCESS/EQUIPMENT	182.66
9708	WEST TEXAS CENTER	144366	240.00	4/18/18	PRISONER MEDICAL EXPENSE	240.00
9431	WEST TEXAS GAS - SEMINOLE	144367	248.59	4/18/18	UTILITIES	248.59
9657	WEST TEXAS PAINT & SUPPLY	144368	27.40	4/18/18	SUPPLIES	27.40
9609	WEST TEXAS THERMO KING	144369	232.34	4/18/18	PARTS & REPAIRS	232.34
9673	WILLIAMS D.D.S., KERRY B.	144370	851.00	4/18/18	PRISONER MEDICAL EXPENSE	851.00
8851	WINDSTREAM INC.	144371	632.27	4/18/18	TELEPHONE	632.27
9845	WRIGHT'S VISION SOURCE	144372	128.00	4/18/18	PRISONER MEDICAL EXPENSE	128.00
9854	WYLIE IMPLEMENT	144373	10.15	4/18/18	PARTS & REPAIRS	10.15
7849	XCEL ENERGY	144374	26931.74	4/18/18	UTILITIES	26931.74
1533	CAPROCK CREDIT UNION	144375	863.00	4/20/18	CAPROCK/XMAS CLUB	863.00
1532	CAPROCK FEDERAL	144376	8998.75	4/20/18	CAPROCK CREDIT UNION	8998.75
7803	ERMA SOTO	144377	431.54	4/20/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	144378	5186.00	4/20/18	FIRST BASIN CREDIT UNION	5186.00
2844	GAINES COUNTY DEBIT CASH	144379	1959.82	4/20/18	MEDICAL REIMBURSEMENT	1959.82
7192	RODRIGUEZ RACHEL	144380	377.31	4/20/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	144381	3257.50	4/20/18	DEFERRED COMPENSATION #II	3257.50
8134	SECURITY BENEFIT-ROTH	144382	445.00	4/20/18	DEFERRED COMPENSATION #II	445.00
134	AT & T	144383	1872.45	4/20/18	TELEPHONE	1872.45
126	AT&T	144384	2642.46	4/20/18	TELEPHONE	2642.46
2287	ATMOS ENERGY	144385	985.41	4/20/18	UTILITIES	985.41
83	AFLAC - FLEX-ONE	144387	813.82	4/25/18	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	144388	1539.44	4/25/18	VISION INS PAYABLE	1539.44
332	AMERITAS MANAGED DENTAL	144389	6722.92	4/25/18	DENTAL INS PAYABLE	6722.92
6021	NATIONAL FAMILY CARE LIFE	144390	3719.15	4/25/18	NFC INSURANCE PAYABLE	3719.15
6034	NEW YORK LIFE INSURANCE	144391	1077.55	4/25/18	NY LIFE INS PAYABLE	1077.55
8779	TAC HEBP	144392	135466.82	4/25/18	HLTH INS PAYABLE	135466.82

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8782	TAC HEBP	144393	744.80	4/25/18	LIFE INS PAYABLE	744.80
1582	WASHINGTON NATIONAL INS	144394	2079.12	4/25/18	WASHINGTON INS PAYABLE	2079.12
58	ACSTAR INSURANCE COMPANY	144395	57769.00	4/25/18	BUILDING REPAIRS & IMPROVEMENTS	57769.00
1284	CITIBANK	144396	11214.73	4/27/18	OFFICE SUPPLIES	1026.60
					SHERIFF'S SUPPLIES	458.88
					GAS & OIL	2400.00
					PARTS & REPAIRS	45.54
					HOTEL & MEALS	1771.37
					CITATIONS & EVIDENCE	50.21
					SCHOOLS	846.35
					BOOKS-AUDIO,VIDEOS & FILM	205.52
					F.C.S AGENT SUPPLIES	129.30
					AG. AGENT SUPPLIES	186.65
					AG MEALS & EXPENSE	1518.66
					PRISONERS EXPENSE	55.21
					JAIL BUILDING	330.69
					SUPPLIES	1401.36
					TOOLS & OTHER SUPPLIES	581.16
					SAFETY EQUIPMENT/MATERIAL	21.24
					OFFICE EQUIP RPR & SERV. CONTRACT	181.01
					SOFTWARE & SITE LICENSES	4.98
			762285.98			