VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1533	CAPROCK CREDIT UNION	146257	813.00	11/02/18	CAPROCK/XMAS CLUB	813.00
1532	CAPROCK FEDERAL	146258	8843.75	11/02/18	CAPROCK CREDIT UNION	8843.75
7803	ERMA SOTO	146259	431.54	11/02/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	146260	5386.00	11/02/18	FIRST BASIN CREDIT UNION	5386.00
2844	GAINES COUNTY DEBIT CASH	146261	2019.65	11/02/18	MEDICAL REIMBURSEMENT	2019.65
7192	RODRIGUEZ RACHEL	146262	377.31	11/02/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	146263	3812.50	11/02/18	DEFERRED COMPENSATION #II	3812.50
8134	SECURITY BENEFIT-ROTH	146264	655.00	11/02/18	DEFERRED COMPENSATION #II	655.00
261	ABCO FIRE PROTECTION INC	146281	300.00	11/14/18	JAIL BUILDING	300.00
66	AGUA DULCE WATER COMPANY	146282	981.00	11/14/18	SERVICES & OTHER SUPPLIES	492.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	34.00
23	AT&T	146283	25.00	11/14/18	TELEPHONE	25.00
49	AT&T MOBILITY	146284	275.19	11/14/18	TELEPHONE	275.19
2287	ATMOS ENERGY	146285	1518.07	11/14/18	UTILITIES	1518.07
425	AWE ACQUISITION, INC	146286	525.00	11/14/18	TECHNICAL SERVICE/REPAIR	525.00
596	BAKER & TAYLOR INC.	146287	878.43	11/14/18	BOOKS-AUDIO,VIDEOS & FILM	878.43
772	BERING, JANE	146288	78.15	11/14/18	MILEAGE & EXPENSE	78.15
712	BICKERSTAFF HEATH DELGADO	146289	651.76	11/14/18	PROFESSIONAL SERVICES	651.76
1067	BOLD IRRIGATION	146290	1504.75	11/14/18	BUILDING REPAIRS & IMPROVEMENTS	797.67
					SUPPLIES	169.32
					WATER SYSTEM REPAIR	537.76
1308	BROWN'S ACE HARDWARE	146291	298.61	11/14/18	SUPPLIES	298.61
971	BRUCKNER TRUCK SALES INC	146292	7151.89	11/14/18	PARTS & REPAIRS	7151.89
879	BUSINESS HYGIENE INC	146293	46.63	11/14/18	SERVICES & OTHER SUPPLIES	46.63
1572	CDW GOVERNMENT, INC.	146294	1436.03	11/14/18	NON-CAPITAL EQUIP. PURCHASE	1436.03
1277	CITY OF LUBBOCK	146295	60.00	11/14/18	WATER SYSTEM REPAIR	60.00
1327	COLE, JOSEPH I	146296	232.84	11/14/18	ATTORNEY-CIVIL	232.84
1608	CSI LUBBOCK	146297	1312.70	11/14/18	SERVICES & OTHER SUPPLIES	1137.70
					OFFICE SUPPLIES	16.66
					SUPPLIES	158.34
2113	DAVIS, RAY & COMPANY	146298	495.00	11/14/18	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	146299	17168.45	11/14/18	DAWSON CNTY APPN #2	17168.45
1868	DAWSON COUNTY TREASURER	146300	13996.74	11/14/18	DAWSON CNTY APPN #1	13148.69
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	473.05
2337	ECKO EXPRESS CONCRETE	146301	569.00	11/14/18	BUILDING REPAIRS & IMPROVEMENTS	569.00
2346	ECOLAB INC	146302	1601.06	11/14/18	JAIL BUILDING	1601.06
2258	ELLIOTT ELECTRIC SUPPLY	146303	989.43	11/14/18	JAIL BUILDING	91.17

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SUPPLIES	898.26
2735	FIREFOLD PROFESSIONAL	146304	45.27	11/14/18	BUILDING REPAIRS & IMPROVEMENTS	45.27
2645	FOUTS, LEIGH ANN	146305	389.38	11/14/18	ATTORNEY-CIVIL	389.38
2866	GAINES COUNTY SHERIFF	146306	75.00	11/14/18	MISCELLANEOUS RECEIPTS	75.00
2832	GAINES COUNTY TAX	146307	15.00	11/14/18	PARTS & REPAIRS	15.00
2809	GAINES COUNTY TREASURER	146308	440.00	11/14/18	PETIT JURORS	440.00
2915	GALE GROUP	146309	48.00	11/14/18	BOOKS-AUDIO,VIDEOS & FILM	48.00
2917	GALLS INCORPORATED	146310	316.42	11/14/18	CLOTHING ALLOWANCE	316.42
3227	GOVERNMENT FORMS &	146311	1874.85	11/14/18	OFFICE SUPPLIES	1874.85
3055	GRAINGER	146312	585.72	11/14/18	SUPPLIES	25.72
					TOOLS & OTHER SUPPLIES	560.00
3461	HANDY RENTAL	146313	426.47	11/14/18	TOOLS & OTHER SUPPLIES	395.82
					SUPPLIES	30.65
3644	HARRELL'S, LLC	146314	24547.61	11/14/18	FERTILIZER & POISON	24547.61
3833	HENRY SCHEIN, INC.	146315	411.04	11/14/18	PRISONER MEDICAL EXPENSE	411.04
3646	HI-TECH HOMELAND	146316	32.95	11/14/18	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	146317	939.94	11/14/18	SUPPLIES	835.41
					TOOLS & OTHER SUPPLIES	27.99
					SEMINOLE MAINTENACE	70.17
					JAIL BUILDING	6.37
3525	HIGGINBOTHAM BARTLETT - S	146318	501.50	11/14/18	SUPPLIES	357.54
					TOOLS & OTHER SUPPLIES	143.96
3526	HIGH PLAINS RADIOLOGY	146319	15.23	11/14/18	PRISONER MEDICAL EXPENSE	15.23
3640	HOWARD COUNTY	146320	413.00	11/14/18	COURT COST OTH. CO.'S	413.00
5397	HOWARD MCCALEB TIRE INC	146321	1418.92	11/14/18	GAS & OIL	654.38
					PARTS & REPAIRS	484.90
					TIRES & TUBES	279.64
3923	IBM CORPORATION	146322	707.52	11/14/18	COMPUTER LEASE	707.52
3941	ICS JAIL SUPPLIES INC.	146323	595.75	11/14/18	JAIL BUILDING	595.75
3982	INDIGENT HEALTHCARE	146324	1055.00	11/14/18	INDIGENT SOFTWARE	1055.00
4288	JNL STEEL COMPONENTS	146325	791.31	11/14/18	SUPPLIES	40.39
					BUILDING REPAIRS & IMPROVEMENTS	750.92
4661	KEMPER PEST CONTROL	146326	600.00	11/14/18	JAIL BUILDING	600.00
4685	KEN HARDIN, LLC	146327	7675.00	11/14/18	EQUIP. PURCHASE/LEASE	7675.00
4778	LAKE ALAN HENRY REFUSE	146328	65.00	11/14/18	UTILITIES	65.00
4846	LEA COUNTY ELECTRIC COOP.	146329	110.52	11/14/18	UTILITIES	110.52
4946	LOCAL GOVERNMENT SOLUTION	146330	5172.00	11/14/18	SOFTWARE & SITE LICENSES	5172.00
4923	LOEWEN FARM & LUMBER	146331	691.27	11/14/18	4-H LS FACILITY REPAIR & IMPROVEMENTS	167.34
					SUPPLIES	193.05

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SEMINOLE MAINTENACE	101.94
					AG. AGENT SUPPLIES	142.99
					TOOLS & OTHER SUPPLIES	67.93
					JAIL BUILDING	18.02
4998	LORITO BOOKS, INC.	146332	63.01	11/14/18	BOOKS-AUDIO,VIDEOS & FILM	63.01
5071	LOWER COLORADO RIVER	146333	16.98	11/14/18	WATER SYSTEM REPAIR	16.98
4978	LUBBOCK GRADER BLADE, INC	146334	2796.00	11/14/18	SIGNS & LIGHTS	1444.00
					SUPPLIES	1352.00
5132	LYNTEGAR ELECTRIC COOP.	146335	244.50	11/14/18	UTILITIES	244.50
5735	MARK'S PLUMBING PARTS	146336	290.19	11/14/18	SUPPLIES	290.19
5358	MAYFIELD PAPER COMPANY	146337	1237.11	11/14/18	SUPPLIES	1237.11
5605	MCLEOD, CARA	146338	463.36	11/14/18	VISITING COURT REPORTER	463.36
5454	MEMORIAL HOSPITAL	146339	8529.91	11/14/18	PRISONER MEDICAL EXPENSE	8529.91
5336	MID-AMERICAN RESEARCH	146340	3217.60	11/14/18	SUPPLIES	3217.60
5604	MIDWEST TAPE	146341	15.98	11/14/18	BOOKS-AUDIO,VIDEOS & FILM	15.98
5690	MILLICAN, TERRY	146342	150.00	11/14/18	AG MEALS & EXPENSE	150.00
5512	MOORE HARALSON AGENCY	146343	3896.00	11/14/18	PROPERTY INSURANCE	1020.00
					LIABILITY INSURANCE	2876.00
5556	MURPHREE, DAVID	146344	95.74	11/14/18	SUPPLIES	95.74
5794	MUSTANG COUNTRY CHEV.	146345	151.43	11/14/18	PARTS & REPAIRS	151.43
7518	NAPA AUTO PARTS	146346	1782.84	11/14/18	SUPPLIES	449.48
					PARTS & REPAIRS	1245.45
					GAS & OIL	38.63
					TOOLS & OTHER SUPPLIES	49.28
6251	O'REILLY AUTO PARTS	146347	174.47	11/14/18	GAS & OIL	59.97
					AG. AGENT SUPPLIES	31.97
					TOOLS & OTHER SUPPLIES	36.99
					SERVICES & OTHER SUPPLIES	45.54
6268	OFFICE DEPOT	146348	252.84	11/14/18	SUPPLIES	252.84
6281	OFFICEWISE FURNITURE &	146349	633.54	11/14/18	SUPPLIES	30.17
					COFFEE	50.47
					OFFICE SUPPLIES	552.90
6517	PITNEY BOWES	146350	1500.00	11/14/18	OFFICE SUPPLIES	1500.00
6548	POLYAK, TONI L.	146351	109.43	11/14/18	SCHOOLS	58.75
					MILEAGE & EXPENSE	50.68
6552	POWERS DIESEL SERVICE	146352	45.86	11/14/18	PARTS & REPAIRS	45.86
6501	PREMIER WIRE FENCE	146353	11045.04	11/14/18	BUILDING REPAIRS & IMPROVEMENTS	9460.04
					REPAIRS & IMPROVEMENTS	1585.00
6720	PROFESSIONAL TURF PRODUCT	146354	57.40	11/14/18	WATER SYSTEM REPAIR	57.40

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7227	RELX INCC. DBA LEXISNEXIS	146355	383.97	11/14/18	LAW BOOKS/INTERNET SUBSCRIPTION	383.97
7099	ROBERSON, PATRICIA	146356	1011.14	11/14/18	SCHOOLS	1011.14
7427	SEAGRAVES AUTO PARTS	146357	1351.38	11/14/18	SUPPLIES	840.09
					TOOLS & OTHER SUPPLIES	326.15
					PARTS & REPAIRS	161.91
					GAS & OIL	23.23
7468	SEAGRAVES CITY OF	146358	666.92	11/14/18	UTILITIES	666.92
7957	SEAGRAVES TIRE SERVICE	146359	219.22	11/14/18	GAS & OIL	92.08
					TIRES & TUBES	127.14
7519	SEMINOLE AUTO SALVAGE &RP	146360	48.00	11/14/18	PARTS & REPAIRS	48.00
7526	SEMINOLE BUTANE CO. INC.	146361	11920.12	11/14/18	GAS & OIL	10907.72
					SUPPLIES	128.90
					UTILITIES	294.50
					4-H LS FACILITY REPAIR & IMPROVEMENTS	589.00
7633	SEMINOLE CITY OF	146362	7898.29	11/14/18	UTILITIES	6836.39
					JAIL BUILDING	1061.90
5315	SEMINOLE HOSPITAL DIST.	146363	138.00	11/14/18	EMPLOYEE WELLNESS PROGRAM	138.00
7617	SEMINOLE SENTINEL, INC.	146364	1033.50	11/14/18	ADVERT & PUBLICATION	1033.50
7627	SEMINOLE TRUCK PARTS	146365	631.76	11/14/18	PARTS & REPAIRS	315.93
					TOOLS & OTHER SUPPLIES	98.66
					SUPPLIES	166.42
					GAS & OIL	50.75
7683	SHARNET CORPORATION	146366	143.75	11/14/18	IBM COMPUTER PROGRAMMING	143.75
7710	SHERIFF'S PETTY CASH	146367	90.00	11/14/18	HOTEL & MEALS	90.00
7709	SHERIFFS' ASSOCIATION OF	146368	300.00	11/14/18	SCHOOLS	300.00
7730	SIGNS FOR SUCCESS	146369	60.00	11/14/18	SERVICES & OTHER SUPPLIES	60.00
7493	SKTR INC.	146370	295.00	11/14/18	LANDSCAPING	295.00
8057	SOUTH PLAINS IMPLEMENT LT	146371	1959.27	11/14/18	SUPPLIES	374.16
					PARTS & REPAIRS	1489.34
					GAS & OIL	95.77
8067	SOUTHERN TIRE MART, LLC	146372	1580.04	11/14/18	TIRES & TUBES	1580.04
7848	SOUTHWESTERN WIRELESS	146373	160.00	11/14/18	RADIO TOWER	160.00
8211	STATE RUBBER &	146374	1275.00	11/14/18	TIRES & TUBES	1275.00
8566	TASCOSA OFFICE MACHINES	146375	927.29	11/14/18	OFFICE SUPPLIES	897.30
					SUPPLIES	29.99
8948	TCAAA:JOHN VILLALBA TEXAS	146376	150.00	11/14/18	ASSOCIATION DUES	150.00
9035	TERRY COUNTY TRACTOR INC.	146377	183.64	11/14/18	PARTS & REPAIRS	134.50
					SUPPLIES	31.04
					GAS & OIL	18.10

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8815	TEXAS BATTERY CO.INC	146378	1055.28	11/14/18	PARTS & REPAIRS	1055.28
6657	TEXAS JUDICIAL ACADEMY	146379	200.00	11/14/18	ASSOCIATION DUES	200.00
8862	TEXAS TECH HEALTH SCIENCE	146380	6.42	11/14/18	PRISONER MEDICAL EXPENSE	6.42
8865	TEXAS TOOL & EQUIPMENT	146381	105.11	11/14/18	SUPPLIES	55.46
					TOOLS & OTHER SUPPLIES	49.65
8698	THRIFTWAY - SEMINOLE	146382	29.24	11/14/18	SUPPLIES	29.24
8704	TIFCO INDUSTRIES	146383	97.90	11/14/18	SUPPLIES	97.90
8811	TRINITY SERVICE GROUP	146384	1024.70	11/14/18	SUPPLIES	1024.70
8803	TRINITY SERVICES GROUP,	146385	3179.25	11/14/18	PRISONERS EXPENSE	3179.25
9227	UNDERWOOD, BRADLEY	146386	384.82	11/14/18	VISITING DISTRICT JUDGE	384.82
9158	UNIFIRST CORPORATION	146387	909.43	11/14/18	SUPPLIES	730.31
					SERVICES & OTHER SUPPLIES	179.12
9228	UNIFORM SOLUTIONS	146388	140.26	11/14/18	SHERIFF'S SUPPLIES	140.26
9131	US FLEET TRACKING,LLC	146389	479.20	11/14/18	SERVICES & OTHER SUPPLIES	479.20
9174	VERIZON WIRELESS	146390	351.39	11/14/18	COMMUNICATIONS TELEPHONE	50.38
					TELEPHONE	110.36
					INTERNET ACCESS/EQUIPMENT	190.65
7070	WAGNER EQUIPMENT COMPANY	146391	667.02	11/14/18	PARTS & REPAIRS	667.02
9365	WAGNER SUPPLY COMPANY	146392	1071.48	11/14/18	OFFICE SUPPLIES	1000.40
					SUPPLIES	71.08
9388	WALKER JR, CLARENCE	146393	239.38	11/14/18	ATTORNEY-CIVIL	239.38
9423	WARREN CAT COMPANY	146394	65.40	11/14/18	SUPPLIES	65.40
9405	WATSON M.D., MICHAEL Q.	146395	777.58	11/14/18	PRISONER MEDICAL EXPENSE	777.58
9420	WAVEDIRECT	146396	182.66	11/14/18	INTERNET ACCESS/EQUIPMENT	182.66
9794	WESTERN IMPLEMENT CO.	146397	2137.04	11/14/18	PARTS & REPAIRS	2137.04
9673	WILLIAMS D.D.S., KERRY B.	146398	1484.00	11/14/18	PRISONER MEDICAL EXPENSE	1484.00
9763	WILSON, RON	146399	132.00	11/14/18	TRANSCRIPTS	132.00
8851	WINDSTREAM INC.	146400	591.53	11/14/18	UTILITIES	77.96
					TELEPHONE	513.57
9845	WRIGHT'S VISION SOURCE	146401	128.00	11/14/18	PRISONER MEDICAL EXPENSE	128.00
9854	WYLIE IMPLEMENT	146402	46.83	11/14/18	SUPPLIES	46.83
7849	XCEL ENERGY	146403	7240.47	11/14/18	UTILITIES	7159.99
					UTILITIES #2-SEAGRAVES	39.79
					RADIO TOWER	40.69
134	AT & T	146405	1937.09	11/13/18	TELEPHONE	1937.09
126	AT&T	146406	2812.19	11/13/18	TELEPHONE	2812.19
2287	ATMOS ENERGY	146407	346.12	11/13/18	UTILITIES	346.12
4937	LOOP WATER SUPPLY CORP	146408	55.00	11/13/18	UTILITIES	55.00
8544	TDS	146409	46.50	11/13/18	INTERNET ACCESS/EQUIPMENT	46.50

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7849	XCEL ENERGY	146410	30.68	11/13/18	UTILITIES	30.68
1533	CAPROCK CREDIT UNION	146411	750.00	11/16/18	CAPROCK/XMAS CLUB	750.00
1532	CAPROCK FEDERAL	146412	8843.75	11/16/18	CAPROCK CREDIT UNION	8843.75
7803	ERMA SOTO	146413	431.54	11/16/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	146414	5386.00	11/16/18	FIRST BASIN CREDIT UNION	5386.00
2844	GAINES COUNTY DEBIT CASH	146415	2019.65	11/16/18	MEDICAL REIMBURSEMENT	2019.65
7192	RODRIGUEZ RACHEL	146416	377.31	11/16/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	146417	3812.50	11/16/18	DEFERRED COMPENSATION #II	3812.50
8134	SECURITY BENEFIT-ROTH	146418	655.00	11/16/18	DEFERRED COMPENSATION #II	655.00
7617	SEMINOLE SENTINEL, INC.	146419	49.50	11/16/18	OFFICE SUPPLIES	49.50
8544	TDS	146420	2312.74	11/16/18	INTERNET ACCESS/EQUIPMENT	2312.74
7849	XCEL ENERGY	146421	13064.67	11/16/18	UTILITIES	13064.67
1284	CITIBANK	146422	12589.41	11/20/18	OFFICE SUPPLIES	1178.77
					SUPPLIES	1424.45
					SCHOOLS	3229.72
					TRAINING & TRAVEL EXPENSE	228.03
					GAS & OIL	2554.12
					POSTAGE	9.30
					CITATIONS & EVIDENCE	59.96
					F.C.S AGENT SUPPLIES	341.36
					AG MEALS & EXPENSE	595.59
					PRISONERS EXPENSE	84.96
					SERVICES & OTHER SUPPLIES	24.17
					PARTS & REPAIRS	366.01
					BUILDING REPAIRS & IMPROVEMENTS	1578.13
					OFFICE EQUIP RPR & SERV. CONTRACT	914.84
129	ADVANCED LAW E.R.T. INC.	146423	11500.00	11/28/18	EQUIP. PURCHASE/LEASE	11500.00
64	AGUILAR, ARTIE	146424	2139.87	11/28/18	ATTORNEY-CRIMINAL	2139.87
81	ALL IN TRUCK PERFORMANCE	146425	1500.00	11/28/18	PARTS & REPAIRS	1500.00
126	AT&T	146426	887.20	11/28/18	TELEPHONE	887.20
2287	ATMOS ENERGY	146427	1117.26	11/28/18	UTILITIES	1117.26
2288	ATWOOD, KATHLEEN	146428	890.03	11/28/18	SCHOOLS	890.03
596	BAKER & TAYLOR INC.	146429	637.68	11/28/18	BOOKS-AUDIO,VIDEOS & FILM	256.19
					MATERIALS REPLACEMENT	381.49
679	BARTON'S WELDING SUPPLY	146430	51.26	11/28/18	SUPPLIES	51.26
736	BERRY, TERRI L.	146431	217.91	11/28/18	SCHOOLS	217.91
800	BILLINGTON, DANYELL	146432	125.02	11/28/18	SCHOOLS	125.02
801	BLACKSTONE PUBLISHING	146433	204.48	11/28/18	BOOKS-AUDIO,VIDEOS & FILM	204.48
621	BOB BARKER COMPANY INC	146434	108.97	11/28/18	JAIL BUILDING	108.97

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
971	BRUCKNER TRUCK SALES INC	146435	1503.39	11/28/18	GAS & OIL	1503.39
879	BUSINESS HYGIENE INC	146436	46.63	11/28/18	SERVICES & OTHER SUPPLIES	46.63
1686	CANON FINANCIAL SERVICE I	146437	3885.05	11/28/18	OFFICE EQUIPMENT LEASE	3885.05
1243	CIRA	146438	138.00	11/28/18	INTERNET ACCESS/EQUIPMENT	138.00
1386	CONDE, DORA	146439	572.92	11/28/18	SCHOOLS	572.92
1302	COOKS CORRECTIONAL	146440	424.79	11/28/18	JAIL BUILDING	424.79
1351	COURT OF APPEALS - 11TH	146441	75.00	11/28/18	PAYMENT TO OTHER GOVT ENTITIES	75.00
1596	CTS TIRE SERVICE	146442	577.00	11/28/18	TIRES & TUBES	577.00
1867	DAWSON COUNTY TREASURER	146443	2248.97	11/28/18	PETIT JURORS	2248.97
1957	DOLLAHAN, RICK	146444	489.00	11/28/18	TRAINING & TRAVEL EXPENSE	489.00
2258	ELLIOTT ELECTRIC SUPPLY	146445	380.00	11/28/18	JAIL BUILDING	380.00
2202	EMERGENCY SERVICES	146446	35506.71	11/28/18	E.S.D. # 1 - PAYMENT	35506.71
2722	FIRETROL PROTECTION	146447	90.00	11/28/18	SERVICES & OTHER SUPPLIES	90.00
2690	FREDDY'S GARAGE	146448	421.00	11/28/18	PARTS & REPAIRS	421.00
2832	GAINES COUNTY TAX	146449	45.00	11/28/18	PARTS & REPAIRS	45.00
2915	GALE GROUP	146450	31.19	11/28/18	BOOKS-AUDIO,VIDEOS & FILM	31.19
3246	GOODSON SERVICE COMPANY	146451	917.85	11/28/18	SEMINOLE MAINTENACE	917.85
3227	GOVERNMENT FORMS &	146452	205.84	11/28/18	OFFICE SUPPLIES	205.84
3084	GRIMES & ASSOCIATES	146453	16218.25	11/28/18	BUILDING REPAIRS & IMPROVEMENTS	5008.25
					PROFESSIONAL SERVICES	11210.00
3224	GULF COAST TRADES CENTER	146454	3193.93	11/28/18	JUVENILE DETENTION	3193.93
3461	HANDY RENTAL	146455	467.22	11/28/18	SUPPLIES	258.37
					TOOLS & OTHER SUPPLIES	208.85
3526	HIGH PLAINS RADIOLOGY	146456	23.79	11/28/18	PRISONER MEDICAL EXPENSE	23.79
3046	HOBBS DIESEL INC.	146457	417.53	11/28/18	PARTS & REPAIRS	417.53
3636	HORIZON REPORTERS, INC.	146458	593.67	11/28/18	TRANSCRIPT & RPTRS	593.67
3964	IHS PHARMACY	146459	888.05	11/28/18	PRESCRIPTION DRUGS	888.05
4321	JAMES, JEFF	146460	771.75	11/28/18	SCHOOLS	771.75
4226	JIM'S MACHINE SERVICE	146461	998.47	11/28/18	SUPPLIES	366.10
					PARTS & REPAIRS	632.37
4855	LECTORUM PUBLICATIONS,INC	146462	152.40	11/28/18	BOOKS-AUDIO,VIDEOS & FILM	152.40
274	LEXISNEXIS RISK SOLUTIONS	146463	115.00	11/28/18	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	146464	1057.00	11/28/18	SOFTWARE & SITE LICENSES	1057.00
4982	LONESTAR TRUCK & TRAILER	146465	7.00	11/28/18	PARTS & REPAIRS	7.00
4998	LORITO BOOKS, INC.	146466	22.03	11/28/18	BOOKS-AUDIO,VIDEOS & FILM	22.03
5454	MEMORIAL HOSPITAL	146467	6053.88	11/28/18	PRISONER MEDICAL EXPENSE	6053.88
5336	MID-AMERICAN RESEARCH	146468	137.77	11/28/18	SUPPLIES	137.77
5604	MIDWEST TAPE	146469	31.98	11/28/18	BOOKS-AUDIO,VIDEOS & FILM	31.98
5690	MILLICAN, TERRY	146470	105.00	11/28/18	AG MEALS & EXPENSE	105.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5502	MONK, KYLE	146471	3739.59	11/28/18	CONTRACT LABOR	3739.59
5512	MOORE HARALSON AGENCY	146472	6722.80	11/28/18	BONDS	100.00
					LIABILITY INSURANCE	6622.80
5974	N T S COMMUNICATIONS	146473	376.67	11/28/18	TELEPHONE	376.67
6024	NACO	146474	450.00	11/28/18	ASSOCIATION DUES	450.00
6025	NEW HORIZONS RANCH	146475	6128.39	11/28/18	JUVENILE DETENTION	6128.39
6006	NEW, WARREN	146476	960.00	11/28/18	ATTORNEY-CRIMINAL	960.00
6066	NUTRIEN AG SOLUTIONS	146477	275.00	11/28/18	FERTILIZER & POISON	275.00
6251	O'REILLY AUTO PARTS	146478	135.03	11/28/18	AG. AGENT SUPPLIES	34.98
					SUPPLIES	13.47
					GAS & OIL	86.58
6281	OFFICEWISE FURNITURE &	146479	1507.49	11/28/18	COFFEE	229.89
					OFFICE SUPPLIES	1064.28
					SUPPLIES	213.32
6694	PBRPC	146480	100.00	11/28/18	SCHOOLS	100.00
6486	PERMIAN BASIN REGIONAL	146481	3505.20	11/28/18	ALL OTHER	3505.20
6510	PITNEY BOWES GLOBAL	146482	775.00	11/28/18	OFFICE EQUIPMENT LEASE	775.00
7024	RANDY THOMAS	146483	33.00	11/28/18	SUPPLIES	33.00
7059	RISE BROADBAND	146484	85.29	11/28/18	INTERNET ACCESS/EQUIPMENT	85.29
7351	SANDIA SPRAYER MFG.	146485	25.09	11/28/18	SUPPLIES	25.09
7955	SEAGRAVES SENIOR CITIZENS	146486	6475.00	11/28/18	ALL OTHER	6475.00
7957	SEAGRAVES TIRE SERVICE	146487	1085.04	11/28/18	TIRES & TUBES	1085.04
7633	SEMINOLE CITY OF	146488	36819.35	11/28/18	FIRE PROTECTION SEMINOLE	13276.09
					AMB. PAY TO SEMINOLE	21666.67
					LANDFILL - SEMINOLE OPERATIONS	1876.59
7628	SEMINOLE TIRE SERVICE	146489	2633.00	11/28/18	TIRES & TUBES	2633.00
7627	SEMINOLE TRUCK PARTS	146490	365.00	11/28/18	PARTS & REPAIRS	365.00
8055	SEWELL CHEVROLET	146491	882.39	11/28/18	PARTS & REPAIRS	882.39
7683	SHARNET CORPORATION	146492	230.00	11/28/18	IBM COMPUTER PROGRAMMING	230.00
7710	SHERIFF'S PETTY CASH	146493	90.00	11/28/18	HOTEL & MEALS	90.00
7729	SIERRA, TABATHA	146494	150.00	11/28/18	SCHOOLS	150.00
7741	SIGMA TECHNOLOGY	146495	6624.10	11/28/18	COMPUTER REPAIR & SERVICE CONTRACT	6624.10
7772	SMITH, JACKIE	146496	150.00	11/28/18	SCHOOLS	150.00
8047	SNODGRASS, ERIN	146497	366.77	11/28/18	F.C.S. MILEAGE	366.77
7810	SOUTH PLAINS	146498	590.25	11/28/18	RADIO REPAIR	590.25
7811	SOUTH PLAINS FORENSIC	146499	2200.00	11/28/18	AUTOPSIES	2200.00
8070	SOUTHERN TRAILERS	146500	300.00	11/28/18	PARTS & REPAIRS	300.00
8155	SOUTHWEST CONTRACTING &	146501	123326.58	11/28/18	CAPITAL EQUIP. PURCHASE	123326.58
8566	TASCOSA OFFICE MACHINES	146502	44.22	11/28/18	OFFICE SUPPLIES	44.22

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8950	TCSI, LLC	146503	5031.30	11/28/18	JUVENILE DETENTION	5031.30
8544	TDS	146504	1247.67	11/28/18	INTERNET ACCESS/EQUIPMENT	139.50
					JAIL BUILDING	1108.17
8665	TEXAS COMMISSION ON	146505	200.00	11/28/18	WATER SYSTEM REPAIR	200.00
8899	TEXAS DEPT OF STATE HLTH	146506	181.17	11/28/18	COUNTY CLERK FEES	181.17
8862	TEXAS TECH HEALTH SCIENCE	146507	99.17	11/28/18	PRISONER MEDICAL EXPENSE	99.17
8704	TIFCO INDUSTRIES	146508	154.39	11/28/18	SUPPLIES	129.95
					TOOLS & OTHER SUPPLIES	24.44
8801	TRACTOR SUPPLY CREDIT	146509	163.43	11/28/18	SUPPLIES	58.45
					PARTS & REPAIRS	89.99
					TOOLS & OTHER SUPPLIES	14.99
8800	TRANE U.S. INC.	146510	5833.67	11/28/18	SERVICES & OTHER SUPPLIES	5833.67
8809	TRAVELERS	146511	2986.84	11/28/18	PROFESSIONAL SERVICES	2986.84
8811	TRINITY SERVICE GROUP	146512	1679.49	11/28/18	SUPPLIES	1679.49
8803	TRINITY SERVICES GROUP,	146513	6532.78	11/28/18	PRISONERS EXPENSE	6532.78
9158	UNIFIRST CORPORATION	146514	900.21	11/28/18	SUPPLIES	732.57
					SERVICES & OTHER SUPPLIES	167.64
7070	WAGNER EQUIPMENT COMPANY	146515	227.41	11/28/18	PARTS & REPAIRS	227.41
9423	WARREN CAT COMPANY	146516	544.32	11/28/18	PARTS & REPAIRS	544.32
9405	WATSON M.D., MICHAEL Q.	146517	2757.61	11/28/18	PRISONER MEDICAL EXPENSE	2757.61
9399	WATSON TRUCK & SUPPLY INC	146518	707.37	11/28/18	PARTS & REPAIRS	707.37
9420	WAVEDIRECT	146519	91.33	11/28/18	INTERNET ACCESS/EQUIPMENT	91.33
9708	WEST TEXAS CENTER	146520	684.00	11/28/18	PRISONER MEDICAL EXPENSE	684.00
9431	WEST TEXAS GAS - SEMINOLE	146521	51.26	11/28/18	UTILITIES	51.26
9657	WEST TEXAS PAINT & SUPPLY	146522	13.70	11/28/18	SUPPLIES	13.70
9673	WILLIAMS D.D.S., KERRY B.	146523	2468.00	11/28/18	PRISONER MEDICAL EXPENSE	2468.00
8851	WINDSTREAM INC.	146524	46.20	11/28/18	TELEPHONE	46.20
7849	XCEL ENERGY	146525	831.15	11/28/18	UTILITIES	831.15
9928	YELLOWHOUSE MACHINERY CO.	146526	9135.42	11/28/18	PARTS & REPAIRS	9135.42
6193	110TH JUDICIAL DISTRICT	146527	2720.00	11/28/18	JUVENILE DETENTION	2720.00
2706	4RIVERS EQUIPMENT	146528	85.09	11/28/18	PARTS & REPAIRS	85.09
7803	ERMA SOTO	146529	431.54	11/30/18	GARNISHEE WAGES	431.54
7192	RODRIGUEZ RACHEL	146530	377.31	11/30/18	GARNISHEE WAGES	377.31
83	AFLAC - FLEX-ONE	146531	813.82	11/30/18	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	146532	1518.72	11/30/18	VISION INS PAYABLE	1518.72
332	AMERITAS MANAGED DENTAL	146533	6661.84	11/30/18	DENTAL INS PAYABLE	6661.84
6021	NATIONAL FAMILY CARE LIFE	146534	3709.75	11/30/18	NFC INSURANCE PAYABLE	3709.75
6034	NEW YORK LIFE INSURANCE	146535	1441.36	11/30/18	NY LIFE INS PAYABLE	1441.36
8779	TAC HEBP	146536	135387.96	11/30/18	HLTH INS PAYABLE	135387.96

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8782	TAC HEBP	146537	870.96	11/30/18	LIFE INS PAYABLE	870.96
1582	WASHINGTON NATIONAL INS	146538	1961.47	11/30/18	WASHINGTON INS PAYABLE	1961.47
			775726.41			