VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
23	AT&T	145994	25.00	10/03/18	TELEPHONE	25.00
1277	CITY OF LUBBOCK	145995	60.00	10/03/18	WATER SYSTEM REPAIR	60.00
1867	DAWSON COUNTY TREASURER	145996	17168.42	10/03/18	DAWSON CNTY APPN #2	17168.42
1868	DAWSON COUNTY TREASURER	145997	13998.56	10/03/18	DAWSON CNTY APPN #2	13148.61
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	474.95
1957	DOLLAHAN, RICK	145998	1128.00	10/03/18	SCHOOLS	589.00
					TRAINING & TRAVEL EXPENSE	539.00
3923	IBM CORPORATION	145999	707.52	10/03/18	COMPUTER LEASE	707.52
4966	LORD, MICHAEL JR	146000	515.15	10/03/18	SCHOOLS	515.15
6517	PITNEY BOWES	146001	1500.00	10/03/18	OFFICE SUPPLIES	1500.00
7218	REGIONAL PUBLIC DEFENDER	146002	19361.00	10/03/18	ASSESSMENT CAPITAL CASES PUBLIC DEFENDER	19361.00
7059	RISE BROADBAND	146003	85.29	10/03/18	INTERNET ACCESS/EQUIPMENT	85.29
7848	SOUTHWESTERN WIRELESS	146004	160.00	10/03/18	RADIO TOWER	160.00
8567	TAGITM	146005	175.00	10/03/18	ASSOCIATION DUES	175.00
8544	TDS	146006	46.50	10/03/18	INTERNET ACCESS/EQUIPMENT	46.50
9131	US FLEET TRACKING,LLC	146007	98.80	10/03/18	SERVICES & OTHER SUPPLIES	98.80
1533	CAPROCK CREDIT UNION	146011	813.00	10/05/18	CAPROCK/XMAS CLUB	813.00
1532	CAPROCK FEDERAL	146012	8768.75	10/05/18	CAPROCK CREDIT UNION	8768.75
7803	ERMA SOTO	146013	431.54	10/05/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	146014	5386.00	10/05/18	FIRST BASIN CREDIT UNION	5386.00
2844	GAINES COUNTY DEBIT CASH	146015	2019.65	10/05/18	MEDICAL REIMBURSEMENT	2019.65
7192	RODRIGUEZ RACHEL	146016	377.31	10/05/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	146017	3812.50	10/05/18	DEFERRED COMPENSATION #II	3812.50
8134	SECURITY BENEFIT-ROTH	146018	655.00	10/05/18	DEFERRED COMPENSATION #II	655.00
64	AGUILAR, ARTIE	146100	2139.93	10/17/18	ATTORNEY-CRIMINAL	2139.93
186	APACHE SALES INC	146101	24.65	10/17/18	SUPPLIES	24.65
126	AT&T	146102	887.20	10/17/18	TELEPHONE	887.20
844	BASIN CANDY & TOBACCO CO.	146103	130.50	10/17/18	SUPPLIES	130.50
879	BUSINESS HYGIENE INC	146104	46.63	10/17/18	SERVICES & OTHER SUPPLIES	46.63
1351	COURT OF APPEALS - 11TH	146105	95.00	10/17/18	PAYMENT TO OTHER GOVT ENTITIES	95.00
1608	CSI LUBBOCK	146106	200.00	10/17/18	OFFICE SUPPLIES	16.67
					SUPPLIES	58.33
					SERVICES & OTHER SUPPLIES	125.00
1883	DEMCO, INC.	146107	989.34	10/17/18	SUPPLIES	989.34
2202	EMERGENCY SERVICES	146108	35506.69	10/17/18	E.S.D. # 1 - PAYMENT	35506.69
2832	GAINES COUNTY TAX	146109	22.50	10/17/18	PARTS & REPAIRS	22.50
2809	GAINES COUNTY TREASURER	146110	2000.00	10/17/18	PETIT JURORS	2000.00
3461	HANDY RENTAL	146111	151.95	10/17/18	SUPPLIES	14.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					PARTS & REPAIRS	137.95
3768	HERZER, NATHAN	146112	90.00	10/17/18	SCHOOLS	90.00
3982	INDIGENT HEALTHCARE	146113	1055.00	10/17/18	INDIGENT SOFTWARE	1055.00
4661	KEMPER PEST CONTROL	146114	235.00	10/17/18	SERVICES & OTHER SUPPLIES	235.00
4946	LOCAL GOVERNMENT SOLUTION	146115	4294.00	10/17/18	SOFTWARE & SITE LICENSES	4294.00
4982	LONESTAR TRUCK & TRAILER	146116	7.00	10/17/18	PARTS & REPAIRS	7.00
5336	MID-AMERICAN RESEARCH	146117	115.56	10/17/18	SUPPLIES	115.56
5502	MONK, KYLE	146118	3937.59	10/17/18	CONTRACT LABOR	3937.59
6006	NEW, WARREN	146119	240.00	10/17/18	ATTORNEY-CRIMINAL	240.00
6070	NICHOLS, KEVIN SCOTT	146120	293.40	10/17/18	SCHOOLS	293.40
6281	OFFICEWISE FURNITURE &	146121	1247.17	10/17/18	SUPPLIES	894.76
					COFFEE	248.83
					OFFICE SUPPLIES	103.58
6510	PITNEY BOWES GLOBAL	146122	775.00	10/17/18	OFFICE EQUIPMENT LEASE	775.00
6557	PORTIONPAC CHEMICAL CORP.	146123	246.00	10/17/18	JAIL BUILDING	246.00
6606	PUMP MECHANICAL TECHNICAL	146124	1120.00	10/17/18	WATER SYSTEM REPAIR	1120.00
7955	SEAGRAVES SENIOR CITIZENS	146125	6475.00	10/17/18	ALL OTHER	6475.00
7526	SEMINOLE BUTANE CO. INC.	146126	20029.76	10/17/18	GAS & OIL	20029.76
7529	SEMINOLE CHAMBER COMMERCE	146127	1000.00	10/17/18	ADVERT & PUBLICATION	1000.00
7633	SEMINOLE CITY OF	146128	36819.15	10/17/18	FIRE PROTECTION SEMINOLE	13276.01
					AMB. PAY TO SEMINOLE	21666.63
					LANDFILL - SEMINOLE OPERATIONS	1876.51
7628	SEMINOLE TIRE SERVICE	146129	13.00	10/17/18	TIRES & TUBES	13.00
7810	SOUTH PLAINS	146130	326.00	10/17/18	JAIL BUILDING	326.00
8271	SWANK MOVIE LICENSING USA	146131	308.00	10/17/18	SOFTWARE & SITE LICENSES	308.00
8566	TASCOSA OFFICE MACHINES	146132	92.45	10/17/18	OFFICE SUPPLIES	92.45
8544	TDS	146133	2359.24	10/17/18	INTERNET ACCESS/EQUIPMENT	2359.24
8856	TEXAS AGRILIFE EXT SERV	146134	50.00	10/17/18	SCHOOLS	50.00
8791	TEXAS ASSOCIATION OF	146135	100.00	10/17/18	ASSOCIATION DUES	100.00
8646	TEXAS STATE LIBRARY&ARCHI	146136	435.00	10/17/18	SOFTWARE & SITE LICENSES	435.00
1691	THE CAR CLINIC	146137	282.58	10/17/18	PARTS & REPAIRS	282.58
8803	TRINITY SERVICES GROUP,	146138	3209.65	10/17/18	PRISONERS EXPENSE	3209.65
9021	TX DMV	146139	361.00	10/17/18	NON-CAPITAL EQUIP. PURCHASE	361.00
9131	US FLEET TRACKING,LLC	146140	419.30	10/17/18	SERVICES & OTHER SUPPLIES	419.30
9365	WAGNER SUPPLY COMPANY	146141	57.26	10/17/18	SUPPLIES	57.26
9423	WARREN CAT COMPANY	146142	251.88	10/17/18	PARTS & REPAIRS	251.88
9420	WAVEDIRECT	146143	182.66	10/17/18	INTERNET ACCESS/EQUIPMENT	182.66
9607	WEST TEXAS GCSA	146144	360.00	10/17/18	SCHOOLS	360.00
9673	WILLIAMS D.D.S., KERRY B.	146145	915.00	10/17/18	PRISONER MEDICAL EXPENSE	915.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8851	WINDSTREAM INC.	146146	629.18	10/17/18	TELEPHONE	629.18
2809	GAINES COUNTY TREASURER	146147	1120.00	10/17/18	PETIT JURORS	560.00
					GRAND JURORS	560.00
7399	SCOGGIN-DICKEY	146148	30423.75	10/17/18	EQUIP. PURCHASE/LEASE	30423.75
7526	SEMINOLE BUTANE CO. INC.	146149	18879.83	10/17/18	GAS & OIL	18879.83
9415	WEST PAYMENT CENTER	146150	472.00	10/17/18	OFFICE SUPPLIES	472.00
1533	CAPROCK CREDIT UNION	146157	813.00	10/19/18	CAPROCK/XMAS CLUB	813.00
1532	CAPROCK FEDERAL	146158	8843.75	10/19/18	CAPROCK CREDIT UNION	8843.75
7803	ERMA SOTO	146159	431.54	10/19/18	GARNISHEE WAGES	431.54
2687	FIRST BASIN CREDIT UNION	146160	5386.00	10/19/18	FIRST BASIN CREDIT UNION	5386.00
2844	GAINES COUNTY DEBIT CASH	146161	2019.65	10/19/18	MEDICAL REIMBURSEMENT	2019.65
7192	RODRIGUEZ RACHEL	146162	377.31	10/19/18	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	146163	3812.50	10/19/18	DEFERRED COMPENSATION #II	3812.50
8134	SECURITY BENEFIT-ROTH	146164	655.00	10/19/18	DEFERRED COMPENSATION #II	655.00
58	ACSTAR INSURANCE COMPANY	146165	120719.67	10/22/18	BUILDING REPAIRS & IMPROVEMENTS	120719.67
1284	CITIBANK	146166	13869.24	10/22/18	OFFICE SUPPLIES	1258.97
					SCHOOLS	1706.06
					GAS & OIL	2682.01
					POSTAGE	53.98
					CITATIONS & EVIDENCE	139.72
					4-H LS FACILITY REPAIR & IMPROVEMENTS	180.84
					PARTS & REPAIRS	223.62
					F.C.S AGENT SUPPLIES	36.88
					AG. AGENT SUPPLIES	33.11
					AG MEALS & EXPENSE	620.82
					PRISONERS EXPENSE	127.73
					PRISONER MEDICAL EXPENSE	109.28
					JAIL BUILDING	95.97
					PRESCRIPTION DRUGS	74.99
					SUPPLIES	201.93
					TOOLS & OTHER SUPPLIES	447.12
					BUILDING REPAIRS & IMPROVEMENTS	4737.13
					ASSOCIATION DUES	250.00
					OFFICE EQUIP RPR & SERV. CONTRACT	679.12
					ADVERT & PUBLICATION	150.00
					SOFTWARE & SITE LICENSES	4.99
					INTERNET ACCESS/EQUIPMENT	54.97
83	AFLAC - FLEX-ONE	146173	813.82	10/29/18	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	146174	1477.28	10/29/18	VISION INS PAYABLE	1477.28

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
332	AMERITAS MANAGED DENTAL	146175	6548.12	10/29/18	DENTAL INS PAYABLE	6548.12
6021	NATIONAL FAMILY CARE LIFE	146176	3709.75	10/29/18	NFC INSURANCE PAYABLE	3709.75
6034	NEW YORK LIFE INSURANCE	146177	1441.36	10/29/18	NY LIFE INS PAYABLE	1441.36
8779	TAC HEBP	146178	134725.98	10/29/18	HLTH INS PAYABLE	134725.98
8782	TAC HEBP	146179	658.68	10/29/18	LIFE INS PAYABLE	658.68
1582	WASHINGTON NATIONAL INS	146180	1961.47	10/29/18	WASHINGTON INS PAYABLE	1961.47
66	AGUA DULCE WATER COMPANY	146181	2090.00	10/31/18	SERVICES & OTHER SUPPLIES	984.00
					SUPPLIES	1038.00
					SEMINOLE MAINTENACE	68.00
2287	ATMOS ENERGY	146182	352.80	10/31/18	UTILITIES	352.80
596	BAKER & TAYLOR INC.	146183	2199.79	10/31/18	BOOKS-AUDIO,VIDEOS & FILM	2199.79
848	BASSETT, JENNIFER	146184	1046.40	10/31/18	ATTORNEY-CRIMINAL	1046.40
540	BATES, JULIE PH.D.	146185	1100.00	10/31/18	JUVENILE DETENTION	1100.00
801	BLACKSTONE PUBLISHING	146186	404.97	10/31/18	BOOKS-AUDIO,VIDEOS & FILM	404.97
879	BUSINESS HYGIENE INC	146187	46.63	10/31/18	SERVICES & OTHER SUPPLIES	46.63
1686	CANON FINANCIAL SERVICE I	146188	3859.22	10/31/18	OFFICE EQUIPMENT LEASE	3859.22
1739	CARTER, MARLIN D.	146189	572.00	10/31/18	ATTORNEY-CRIMINAL	572.00
1280	CHIEF SUPPLY INC	146190	722.49	10/31/18	AMMUNITION	722.49
1243	CIRA	146191	138.00	10/31/18	INTERNET ACCESS/EQUIPMENT	138.00
1889	DELTA GUTTERS & OVERHEAD	146192	736.00	10/31/18	BUILDING REPAIRS & IMPROVEMENTS	736.00
2217	EAGLE SUPPLY COMPANY, INC	146193	316.60	10/31/18	SUPPLIES	316.60
2251	EMPIRE PAPER COMPANY	146194	175.83	10/31/18	SUPPLIES	175.83
2645	FOUTS, LEIGH ANN	146195	539.38	10/31/18	ATTORNEY-CIVIL	539.38
2832	GAINES COUNTY TAX	146196	7.50	10/31/18	PARTS & REPAIRS	7.50
2809	GAINES COUNTY TREASURER	146197	560.00	10/31/18	PETIT JURORS	560.00
3104	GIBSON, JAY	146198	68.67	10/31/18	VISITING DISTRICT JUDGE	68.67
3224	GULF COAST TRADES CENTER	146199	1133.33	10/31/18	JUVENILE DETENTION	1133.33
3461	HANDY RENTAL	146200	275.50	10/31/18	TOOLS & OTHER SUPPLIES	109.51
					SUPPLIES	26.04
					PARTS & REPAIRS	139.95
3675	HAWKINS, MATTHEW F.	146201	388.29	10/31/18	ATTORNEY-CIVIL	388.29
3509	HICKS SUPPLY	146202	2.00	10/31/18	SUPPLIES	2.00
3526	HIGH PLAINS RADIOLOGY	146203	15.50	10/31/18	PRISONER MEDICAL EXPENSE	15.50
3636	HORIZON REPORTERS, INC.	146204	147.00	10/31/18	TRANSCRIPTS	147.00
3640	HOWARD COUNTY	146205	413.00	10/31/18	COURT COST OTH. CO.'S	413.00
4565	KEYES, TOM N.	146206	1113.64	10/31/18	SCHOOLS	1113.64
4814	LANAIR PRODUCTS	146207	137.10	10/31/18	PARTS & REPAIRS	137.10
4966	LORD, MICHAEL JR	146208	684.88	10/31/18	SCHOOLS	684.88
5454	MEMORIAL HOSPITAL	146209	10310.59	10/31/18	PRISONER MEDICAL EXPENSE	10310.59

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5336	MID-AMERICAN RESEARCH	146210	493.92	10/31/18	SUPPLIES	493.92
5604	MIDWEST TAPE	146211	138.72	10/31/18	BOOKS-AUDIO,VIDEOS & FILM	138.72
5690	MILLICAN, TERRY	146212	90.00	10/31/18	AG MEALS & EXPENSE	90.00
5503	MONK, KYLE	146213	3448.21	10/31/18	SERVICES & OTHER SUPPLIES	3448.21
5508	MONTOYA, MICHAEL	146214	344.69	10/31/18	ATTORNEY-CIVIL	344.69
5512	MOORE HARALSON AGENCY	146215	766.00	10/31/18	BONDS	766.00
6100	NIXON, TANA	146216	31.10	10/31/18	CLOTHING ALLOWANCE	31.10
6251	O'REILLY AUTO PARTS	146217	7.99	10/31/18	AG. AGENT SUPPLIES	7.99
6268	OFFICE DEPOT	146218	523.95	10/31/18	SUPPLIES	523.95
6274	OFFICE OF SEC. OF STATE	146219	210.00	10/31/18	SCHOOLS	210.00
6281	OFFICEWISE FURNITURE &	146220	1475.94	10/31/18	OFFICE SUPPLIES	801.80
					SUPPLIES	67.98
					COFFEE	195.80
					JAIL BUILDING	410.36
6396	PARAMOUNT PRESS	146221	85.00	10/31/18	OFFICE SUPPLIES	85.00
6694	PBRPC	146222	25.00	10/31/18	SCHOOLS	25.00
5730	PENWORTHY / MEDIA SOURCE	146223	232.86	10/31/18	BOOKS-AUDIO,VIDEOS & FILM	232.86
6720	PROFESSIONAL TURF PRODUCT	146224	110.79	10/31/18	PARTS & REPAIRS	110.79
6937	QUALITY SERVICE & SUPPLY	146225	22295.00	10/31/18	BUILDING REPAIRS & IMPROVEMENTS	22295.00
7059	RISE BROADBAND	146226	85.29	10/31/18	INTERNET ACCESS/EQUIPMENT	85.29
7291	SAFEGUARD BUSINESS SYSTEM	146227	183.38	10/31/18	OFFICE SUPPLIES	183.38
7351	SANDIA SPRAYER MFG.	146228	2.90	10/31/18	SUPPLIES	2.90
7957	SEAGRAVES TIRE SERVICE	146229	3957.00	10/31/18	TIRES & TUBES	3957.00
7506	SELLERS, CALVIN	146230	128.11	10/31/18	OFFICE SUPPLIES	19.36
					POSTAGE	108.75
7625	SEMINOLE TRIM SHOP	146231	82.00	10/31/18	PARTS & REPAIRS	82.00
7680	SHARE CORPORATION	146232	188.20	10/31/18	SUPPLIES	188.20
7710	SHERIFF'S PETTY CASH	146233	90.00	10/31/18	HOTEL & MEALS	90.00
7810	SOUTH PLAINS	146234	1018.00	10/31/18	RADIO REPAIR	1018.00
184	STALKER RADAR	146235	2322.50	10/31/18	PARTS & REPAIRS	2322.50
7883	STANFIELD, BLAIN	146236	59.64	10/31/18	GAS & OIL	59.64
8566	TASCOSA OFFICE MACHINES	146237	1173.05	10/31/18	OFFICE SUPPLIES	1013.59
					SUPPLIES	159.46
8949	TAYLOR, SHARON	146238	312.12	10/31/18	SCHOOLS	312.12
8544	TDS	146239	647.08	10/31/18	INTERNET ACCESS/EQUIPMENT	93.00
					JAIL BUILDING	554.08
2392	TEXAS FIRE CODE	146240	900.00	10/31/18	BUILDING REPAIRS & IMPROVEMENTS	900.00
8670	TEXAS LIBRARY ASSOCIATION	146241	918.00	10/31/18	ASSOCIATION DUES	918.00
8726	THE HALLGREN COMPANY	146242	2296.00	10/31/18	SUPPLIES	2296.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8704	TIFCO INDUSTRIES	146243	63.19	10/31/18	TOOLS & OTHER SUPPLIES	63.19
8800	TRANE U.S. INC.	146244	5702.67	10/31/18	SERVICES & OTHER SUPPLIES	702.67
					BUILDING REPAIRS & IMPROVEMENTS	5000.00
8811	TRINITY SERVICE GROUP	146245	889.15	10/31/18	SUPPLIES	889.15
8803	TRINITY SERVICES GROUP,	146246	6266.44	10/31/18	PRISONERS EXPENSE	6266.44
9158	UNIFIRST CORPORATION	146247	1573.77	10/31/18	SUPPLIES	1229.65
					SERVICES & OTHER SUPPLIES	344.12
7070	WAGNER EQUIPMENT COMPANY	146248	1776.62	10/31/18	PARTS & REPAIRS	1776.62
9365	WAGNER SUPPLY COMPANY	146249	89.91	10/31/18	SUPPLIES	89.91
9388	WALKER JR, CLARENCE	146250	239.38	10/31/18	ATTORNEY-CIVIL	239.38
9423	WARREN CAT COMPANY	146251	693.12	10/31/18	PARTS & REPAIRS	693.12
9405	WATSON M.D., MICHAEL Q.	146252	449.66	10/31/18	PRISONER MEDICAL EXPENSE	449.66
9420	WAVEDIRECT	146253	91.33	10/31/18	INTERNET ACCESS/EQUIPMENT	91.33
9673	WILLIAMS D.D.S., KERRY B.	146254	943.00	10/31/18	PRISONER MEDICAL EXPENSE	943.00
8851	WINDSTREAM INC.	146255	313.72	10/31/18	TELEPHONE	313.72
7849	XCEL ENERGY	146256	385.48	10/31/18	UTILITIES	385.48
8782	TAC HEBP	146404	200.00	10/31/18	LIFE INS PAYABLE	200.00

			660855.90			