| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 66 | AGUA DULCE WATER COMPANY | 144397 | 947.00 | 5/02/18 | SERVICES & OTHER SUPPLIES | 492.00 |
| | | | | | SUPPLIES | 455.00 |
| 74 | ATCO INTERNATIONAL CO. | 144398 | 132.50 | 5/02/18 | JAIL BUILDING | 132.50 |
| 428 | AUSTIN TURF & TRACTOR | 144399 | 113.82 | 5/02/18 | PARTS & REPAIRS | 113.82 |
| 596 | BAKER & TAYLOR INC. | 144400 | 837.01 | 5/02/18 | BOOKS-AUDIO,VIDEOS & FILM | 770.56 |
| | | | | | MATERIALS REPLACEMENT | 66.45 |
| 844 | BASIN CANDY & TOBACCO CO. | 144401 | 87.00 | 5/02/18 | SUPPLIES | 87.00 |
| 540 | BATES, JULIE PH.D. | 144402 | 1750.00 | 5/02/18 | JUVENILE DETENTION | 1750.00 |
| 772 | BERING, JANE | 144403 | 89.98 | 5/02/18 | SUPPLIES | 89.98 |
| 736 | BERRY, TERRI L. | 144404 | 257.80 | 5/02/18 | SCHOOLS | 257.80 |
| 801 | BLACKSTONE PUBLISHING | 144405 | 266.13 | 5/02/18 | BOOKS-AUDIO,VIDEOS & FILM | 266.13 |
| 621 | BOB BARKER COMPANY INC | 144406 | 219.30 | 5/02/18 | JAIL BUILDING | 219.30 |
| 879 | BUSINESS HYGIENE INC | 144407 | 46.63 | 5/02/18 | SERVICES & OTHER SUPPLIES | 46.63 |
| 565 | BWI-DALLAS/FT. WORTH | 144408 | 536.31 | 5/02/18 | FERTILIZER & POISON | 536.31 |
| 1686 | CANON FINANCIAL SERVICE I | 144409 | 4237.86 | 5/02/18 | OFFICE EQUIPMENT LEASE | 4237.86 |
| 1243 | CIRA | 144410 | 128.00 | 5/02/18 | INTERNET ACCESS/EQUIPMENT | 128.00 |
| 1277 | CITY OF LUBBOCK | 144411 | 60.00 | 5/02/18 | WATER SYSTEM REPAIR | 60.00 |
| 1469 | CONSTRUCTORS,INC | 144412 | 4610.42 | 5/02/18 | GRAVEL | 4610.42 |
| 1401 | CORNERSTONE PROGRAM CORP. | 144413 | 944.32 | 5/02/18 | JUVENILE DETENTION | 944.32 |
| 1632 | COX, ROXANNE | 144414 | 1542.60 | 5/02/18 | ATTORNEY-CRIMINAL | 1092.60 |
| | | | | | ATTORNEY-CIVIL | 450.00 |
| 1718 | CURTIS, CONNIE | 144415 | 140.00 | 5/02/18 | SCHOOLS | 140.00 |
| 2115 | DAVIS, SALLY | 144416 | 1654.82 | 5/02/18 | SUPPLIES | 381.61 |
| | | | | | TRAINING & TRAVEL EXPENSE | 1273.21 |
| 1867 | DAWSON COUNTY TREASURER | 144417 | 17168.45 | 5/02/18 | DAWSON CNTY APPN #2 | 17168.45 |
| 1868 | DAWSON COUNTY TREASURER | 144418 | 13707.96 | 5/02/18 | DAWSON CNTY APPN #1 | 12859.46 |
| | | | | | COMPENSATION - DISTRICT JUDGE | 375.00 |
| | | | | | SALARY- CPS COORDINATOR | 473.50 |
| 2217 | EAGLE SUPPLY COMPANY, INC | 144419 | 89.46 | 5/02/18 | SUPPLIES | 89.46 |
| 2258 | ELLIOTT ELECTRIC SUPPLY | 144420 | 165.66 | 5/02/18 | SUPPLIES | 165.66 |
| 2251 | EMPIRE PAPER COMPANY | 144421 | 132.23 | 5/02/18 | SUPPLIES | 132.23 |
| 2531 | FEHR'S INDUSTRIAL MFG | 144422 | 20.00 | 5/02/18 | SUPPLIES | 20.00 |
| 2534 | FILLEY REED A. | 144423 | 615.78 | 5/02/18 | ATTORNEY-CIVIL | 615.78 |
| 2645 | FOUTS, LEIGH ANN | 144424 | 1139.38 | 5/02/18 | ATTORNEY-CIVIL | 1139.38 |
| 2792 | G & L SUPPLY, LLC | 144425 | 87.61 | 5/02/18 | SUPPLIES | 87.61 |
| 2809 | GAINES COUNTY TREASURER | 144426 | 380.00 | 5/02/18 | PETIT JURORS | 380.00 |
| 2915 | GALE GROUP | 144427 | 83.97 | 5/02/18 | BOOKS-AUDIO,VIDEOS & FILM | 83.97 |
| 10217 | GARZA COUNTY TREASURER | 144428 | 102.00 | 5/02/18 | PRISONER MEDICAL EXPENSE | 102.00 |
| 3227 | GOVERNMENT FORMS & | 144429 | 198.72 | 5/02/18 | OFFICE SUPPLIES | 198.72 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 3461 | HANDY RENTAL | 144430 | 275.20 | 5/02/18 | SUPPLIES | 204.40 |
| | | | | | ARENA REPAIR & IMPROVEMENT | 15.80 |
| | | | | | EQUIPMENT RENTAL | 55.00 |
| 3644 | HARRELL'S, LLC | 144431 | 100.00 | 5/02/18 | FERTILIZER & POISON | 100.00 |
| 3467 | HART INTERCIVIC, INC. | 144432 | 1069.45 | 5/02/18 | SUPPLIES | 1069.45 |
| 3675 | HAWKINS, MATTHEW F. | 144433 | 689.38 | 5/02/18 | ATTORNEY-CIVIL | 689.38 |
| 3526 | HIGH PLAINS RADIOLOGY | 144434 | 123.23 | 5/02/18 | PRISONER MEDICAL EXPENSE | 123.23 |
| 4288 | JNL STEEL COMPONENTS | 144435 | 56.98 | 5/02/18 | SUPPLIES | 56.98 |
| 4661 | KEMPER PEST CONTROL | 144436 | 405.00 | 5/02/18 | SERVICES & OTHER SUPPLIES | 405.00 |
| 4565 | KEYES, TOM N. | 144437 | 1340.50 | 5/02/18 | SCHOOLS | 1340.50 |
| 4946 | LOCAL GOVERNMENT SOLUTION | 144438 | 748.29 | 5/02/18 | NON-CAPITAL EQUIP. PURCHASE | 748.29 |
| 4982 | LONESTAR TRUCK & TRAILER | 144439 | 38.50 | 5/02/18 | PARTS & REPAIRS | 35.00 |
| | | | | | SUPPLIES | 3.50 |
| 5253 | MCDONALD, BENETTE | 144440 | 1617.74 | 5/02/18 | SCHOOLS | 1617.74 |
| 5454 | MEMORIAL HOSPITAL | 144441 | 559.20 | 5/02/18 | PRISONER MEDICAL EXPENSE | 559.20 |
| 5690 | MILLICAN, TERRY | 144442 | 722.50 | 5/02/18 | AG MEALS & EXPENSE | 715.00 |
| | | | | | PARTS & REPAIRS | 7.50 |
| 5508 | MONTOYA, MICHAEL | 144443 | 194.69 | 5/02/18 | ATTORNEY-CIVIL | 194.69 |
| 5512 | MOORE HARALSON AGENCY | 144444 | 3589.40 | 5/02/18 | BONDS | 230.00 |
| | | | | | NOTARY BONDS | 96.00 |
| | | | | | LIABILITY INSURANCE | 3263.40 |
| 5974 | N T S COMMUNICATIONS | 144445 | 20.09 | 5/02/18 | TELEPHONE | 20.09 |
| 10414 | NAVARRO, SANTIAGO | 144446 | 226.72 | 5/02/18 | SCHOOLS | 226.72 |
| 6025 | NEW HORIZONS RANCH | 144447 | 5139.94 | 5/02/18 | JUVENILE DETENTION | 5139.94 |
| 6251 | O'REILLY AUTO PARTS | 144448 | 22.55 | 5/02/18 | AG. AGENT SUPPLIES | 22.55 |
| 6254 | ODESSA AMERICAN, THE | 144449 | 285.60 | 5/02/18 | PERIODICAL & NEWSPAPERS | 285.60 |
| 6274 | OFFICE OF SEC. OF STATE | 144450 | 210.00 | 5/02/18 | SCHOOLS | 210.00 |
| 6281 | OFFICEWISE FURNITURE & | 144451 | 257.69 | 5/02/18 | OFFICE SUPPLIES | 113.40 |
| | | | | | SUPPLIES | 94.30 |
| | | | | | COFFEE | 49.99 |
| 6694 | PBRPC | 144452 | 50.00 | 5/02/18 | SCHOOLS | 50.00 |
| 6648 | PEARCE SERVICES, LLC | 144453 | 885.00 | 5/02/18 | JAIL BUILDING | 885.00 |
| 5730 | PENWORTHY / MEDIA SOURCE | 144454 | 251.64 | 5/02/18 | BOOKS-AUDIO,VIDEOS & FILM | 251.64 |
| 6517 | PITNEY BOWES | 144455 | 1500.00 | 5/02/18 | OFFICE SUPPLIES | 1500.00 |
| 7239 | RENEW PUMP AND SUPPLY,INC | 144456 | 2386.17 | 5/02/18 | PARTS & REPAIRS | 2386.17 |
| 7059 | RISE BROADBAND | 144457 | 75.29 | 5/02/18 | INTERNET ACCESS/EQUIPMENT | 75.29 |
| 7125 | ROBERSON, TONY | 144458 | 316.72 | 5/02/18 | SCHOOLS | 316.72 |
| 7351 | SANDIA SPRAYER MFG. | 144459 | 21.79 | 5/02/18 | SUPPLIES | 21.79 |
| 7575 | SEMINOLE PRINTING COMPANY | 144460 | 645.00 | 5/02/18 | OFFICE SUPPLIES | 645.00 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 7680 | SHARE CORPORATION | 144461 | 499.22 | 5/02/18 | SUPPLIES | 499.22 |
| 7710 | SHERIFF'S PETTY CASH | 144462 | 339.53 | 5/02/18 | HOTEL & MEALS | 315.00 |
| | | | | | PRISONERS EXPENSE | 24.53 |
| 7493 | SKTR INC. | 144463 | 177.41 | 5/02/18 | SUPPLIES | 177.41 |
| 7810 | SOUTH PLAINS | 144464 | 137.25 | 5/02/18 | SUPPLIES | 137.25 |
| 7868 | SPECTRUM CORP. | 144465 | 204.92 | 5/02/18 | REPAIRS & IMPROVEMENTS | 204.92 |
| 8566 | TASCOSA OFFICE MACHINES | 144466 | 594.15 | 5/02/18 | OFFICE SUPPLIES | 481.33 |
| | | | | | SAFETY EQUIPMENT/MATERIAL | 38.84 |
| | | | | | SUPPLIES | 73.98 |
| 8544 | TDS | 144467 | 647.09 | 5/02/18 | INTERNET ACCESS/EQUIPMENT | 93.00 |
| | | | | | JAIL BUILDING | 554.09 |
| 8720 | TEXAS PATCHER | 144468 | 761.51 | 5/02/18 | PARTS & REPAIRS | 761.51 |
| 7776 | THE SHERWIN WILLIAMS CO. | 144469 | 343.80 | 5/02/18 | SUPPLIES | 343.80 |
| 8800 | TRANE U.S. INC. | 144470 | 1851.00 | 5/02/18 | BUILDING REPAIRS & IMPROVEMENTS | 1851.00 |
| 8803 | TRINITY SERVICES GROUP, | 144471 | 9488.99 | 5/02/18 | PRISONERS EXPENSE | 9488.99 |
| 9158 | UNIFIRST CORPORATION | 144472 | 1219.38 | 5/02/18 | SERVICES & OTHER SUPPLIES | 330.56 |
| | | | | | SUPPLIES | 888.82 |
| 9388 | WALKER JR, CLARENCE | 144473 | 689.38 | 5/02/18 | ATTORNEY-CIVIL | 689.38 |
| 9423 | WARREN CAT COMPANY | 144474 | 653.42 | 5/02/18 | GAS & OIL | 81.01 |
| | | | | | PARTS & REPAIRS | 572.41 |
| 9405 | WATSON M.D., MICHAEL Q. | 144475 | 621.10 | 5/02/18 | PRISONER MEDICAL EXPENSE | 621.10 |
| 9399 | WATSON TRUCK & SUPPLY INC | 144476 | 195.04 | 5/02/18 | PARTS & REPAIRS | 195.04 |
| 9420 | WAVEDIRECT | 144477 | 182.66 | 5/02/18 | INTERNET ACCESS/EQUIPMENT | 182.66 |
| 9415 | WEST PAYMENT CENTER | 144478 | 513.00 | 5/02/18 | OFFICE SUPPLIES | 513.00 |
| 9609 | WEST TEXAS THERMO KING | 144479 | 137.58 | 5/02/18 | PARTS & REPAIRS | 137.58 |
| 9673 | WILLIAMS D.D.S., KERRY B. | 144480 | 65.00 | 5/02/18 | PRISONER MEDICAL EXPENSE | 65.00 |
| 8851 | WINDSTREAM INC. | 144481 | 312.78 | 5/02/18 | TELEPHONE | 312.78 |
| 7849 | XCEL ENERGY | 144482 | 399.39 | 5/02/18 | UTILITIES | 399.39 |
| 1533 | CAPROCK CREDIT UNION | 144483 | 863.00 | 5/04/18 | CAPROCK/XMAS CLUB | 863.00 |
| 1532 | CAPROCK FEDERAL | 144484 | 9139.75 | 5/04/18 | CAPROCK CREDIT UNION | 9139.75 |
| 7803 | ERMA SOTO | 144485 | 431.54 | 5/04/18 | GARNISHEE WAGES | 431.54 |
| 2687 | FIRST BASIN CREDIT UNION | 144486 | 5186.00 | 5/04/18 | FIRST BASIN CREDIT UNION | 5186.00 |
| 2844 | GAINES COUNTY DEBIT CASH | 144487 | 1959.82 | 5/04/18 | MEDICAL REIMBURSEMENT | 1959.82 |
| 7192 | RODRIGUEZ RACHEL | 144488 | 377.31 | 5/04/18 | GARNISHEE WAGES | 377.31 |
| 8131 | SECURITY BENEFIT-GROUP457 | 144489 | 3257.50 | 5/04/18 | DEFERRED COMPENSATION #II | 3257.50 |
| 8134 | SECURITY BENEFIT-ROTH | 144490 | 445.00 | 5/04/18 | DEFERRED COMPENSATION #II | 445.00 |
| 58 | ACSTAR INSURANCE COMPANY | 144491 | 90854.00 | 5/04/18 | BUILDING REPAIRS & IMPROVEMENTS | 90854.00 |
| 66 | AGUA DULCE WATER COMPANY | 144492 | 49.00 | 5/04/18 | SEMINOLE MAINTENACE | 49.00 |
| 126 | AT&T | 144493 | 170.00 | 5/04/18 | TELEPHONE | 170.00 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 738 | BELT, CRAIG | 144494 | 1141.98 | 5/04/18 | SCHOOLS | 1141.98 |
| 2832 | GAINES COUNTY TAX | 144495 | 22.50 | 5/04/18 | PARTS & REPAIRS | 22.50 |
| 3055 | GRAINGER | 144496 | 119.63 | 5/04/18 | REPAIRS & IMPROVEMENTS | 119.63 |
| 3577 | HOUSTON, BIZ | 144497 | 603.30 | 5/04/18 | SCHOOLS | 603.30 |
| 5512 | MOORE HARALSON AGENCY | 144498 | 282.00 | 5/04/18 | AUTO INSURANCE | 282.00 |
| 5556 | MURPHREE, DAVID | 144499 | 1468.70 | 5/04/18 | SCHOOLS | 1468.70 |
| 7147 | ROSSON, DANNY | 144500 | 618.30 | 5/04/18 | SCHOOLS | 618.30 |
| 7526 | SEMINOLE BUTANE CO. INC. | 144501 | 18352.36 | 5/04/18 | GAS & OIL | 18352.36 |
| 7742 | SIGNATURE CONTROL SYSTEMS | 144502 | 2640.00 | 5/04/18 | WATER SYSTEM REPAIR | 2640.00 |
| 8544 | TDS | 144503 | 46.50 | 5/04/18 | INTERNET ACCESS/EQUIPMENT | 46.50 |
| 9226 | VANCO INSULATION,INC. | 144504 | 23250.00 | 5/04/18 | BUILDING REPAIRS & IMPROVEMENTS | 23250.00 |
| 7849 | XCEL ENERGY | 144505 | 3931.69 | 5/04/18 | UTILITIES | 3849.49 |
| | | | | | UTILITIES #2-SEAGRAVES | 35.46 |
| | | | | | RADIO TOWER | 46.74 |
| 26 | A & W HOGG, LLC. | 144506 | 1300.00 | 5/16/18 | LANDSCAPING | 1300.00 |
| 129 | ADVANCED LAW E.R.T. INC. | 144507 | 425.00 | 5/16/18 | SCHOOLS | 425.00 |
| 66 | AGUA DULCE WATER COMPANY | 144508 | 951.00 | 5/16/18 | SERVICES & OTHER SUPPLIES | 492.00 |
| | | | | | SEMINOLE MAINTENACE | 34.00 |
| | | | | | SUPPLIES | 425.00 |
| 64 | AGUILAR, ARTIE | 144509 | 3265.00 | 5/16/18 | ATTORNEY-CRIMINAL | 1965.00 |
| | | | | | ATTORNEY-CIVIL | 1300.00 |
| 190 | ANDERSON WELDING PUMP | 144510 | 22.10 | 5/16/18 | SUPPLIES | 22.10 |
| 23 | AT&T | 144511 | 25.00 | 5/16/18 | TELEPHONE | 25.00 |
| 49 | AT&T MOBILITY | 144512 | 157.54 | 5/16/18 | TELEPHONE | 157.54 |
| 2287 | ATMOS ENERGY | 144513 | 2237.80 | 5/16/18 | UTILITIES | 2237.80 |
| 552 | B & T AUTO | 144514 | 147.00 | 5/16/18 | PARTS & REPAIRS | 147.00 |
| 791 | B&M PUMP IRRIGATION SALES | 144515 | 1269.85 | 5/16/18 | TRAP & SKEET RANGE | 1269.85 |
| 596 | BAKER & TAYLOR INC. | 144516 | 290.30 | 5/16/18 | BOOKS-AUDIO,VIDEOS & FILM | 138.44 |
| | | | | | MATERIALS REPLACEMENT | 151.86 |
| 848 | BASSETT, JENNIFER | 144517 | 720.00 | 5/16/18 | ATTORNEY-CRIMINAL | 720.00 |
| 772 | BERING, JANE | 144518 | 39.45 | 5/16/18 | MILEAGE & EXPENSE | 39.45 |
| 712 | BICKERSTAFF HEATH DELGADO | 144519 | 28325.69 | 5/16/18 | PROFESSIONAL SERVICES | 28325.69 |
| 760 | BLAINE INDUSTRIAL SUPPLY | 144520 | 2588.45 | 5/16/18 | SUPPLIES | 1257.06 |
| | | | | | JAIL BUILDING | 1331.39 |
| 1067 | BOLD IRRIGATION | 144521 | 1080.19 | 5/16/18 | SUPPLIES | 296.58 |
| | | | | | REPAIRS & IMPROVEMENTS | 707.76 |
| | | | | | WATER SYSTEM REPAIR | 75.85 |
| 891 | BROOKHAVEN YOUTH RANCH | 144522 | 5930.70 | 5/16/18 | JUVENILE DETENTION | 5930.70 |
| 1308 | BROWN'S ACE HARDWARE | 144523 | 604.26 | 5/16/18 | SUPPLIES | 234.34 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | TOOLS & OTHER SUPPLIES | 319.93 |
| | | | | | OFFICE SUPPLIES | 49.99 |
| 971 | BRUCKNER TRUCK SALES INC | 144524 | 186.35 | 5/16/18 | PARTS & REPAIRS | 186.35 |
| 879 | BUSINESS HYGIENE INC | 144525 | 46.63 | 5/16/18 | SERVICES & OTHER SUPPLIES | 46.63 |
| 565 | BWI-DALLAS/FT. WORTH | 144526 | 606.09 | 5/16/18 | FERTILIZER & POISON | 606.09 |
| 1326 | CLIFFORD POWER SYSTEMS | 144527 | 2973.00 | 5/16/18 | SERVICES & OTHER SUPPLIES | 2973.00 |
| 1324 | CLINICAL PATHOLOGY LABS | 144528 | 204.00 | 5/16/18 | JUVENILE DETENTION | 204.00 |
| 1352 | COMMERCIAL TIRE SERVICE | 144529 | 15.00 | 5/16/18 | TIRES & TUBES | 15.00 |
| 1469 | CONSTRUCTORS,INC | 144530 | 2037.97 | 5/16/18 | GRAVEL | 2037.97 |
| 1401 | CORNERSTONE PROGRAM CORP. | 144531 | 8694.60 | 5/16/18 | JUVENILE DETENTION | 8694.60 |
| 1351 | COURT OF APPEALS - 11TH | 144532 | 110.00 | 5/16/18 | PAYMENT TO OTHER GOVT ENTITIES | 110.00 |
| 1680 | CROP PRODUCTION SERVICES | 144533 | 4197.82 | 5/16/18 | FERTILIZER & POISON | 4197.82 |
| 1576 | CTRMA PROCESSING | 144534 | 9.38 | 5/16/18 | AG. AGENT SUPPLIES | 9.38 |
| 1596 | CTS TIRE SERVICE | 144535 | 175.00 | 5/16/18 | TIRES & TUBES | 175.00 |
| 2113 | DAVIS, RAY & COMPANY | 144536 | 495.00 | 5/16/18 | ALL OTHER | 495.00 |
| 1883 | DEMCO, INC. | 144537 | 44.16 | 5/16/18 | SUPPLIES | 44.16 |
| 2337 | ECKO EXPRESS CONCRETE | 144538 | 430.00 | 5/16/18 | SERVICES & OTHER SUPPLIES | 430.00 |
| 2346 | ECOLAB INC | 144539 | 1430.72 | 5/16/18 | JAIL BUILDING | 1430.72 |
| 2258 | ELLIOTT ELECTRIC SUPPLY | 144540 | 406.68 | 5/16/18 | SUPPLIES | 406.68 |
| 2202 | EMERGENCY SERVICES | 144541 | 34673.38 | 5/16/18 | E.S.D. # 1 - PAYMENT | 34673.38 |
| 2263 | ENPROTEC | 144542 | 1027.12 | 5/16/18 | SEMINOLE MAINTENACE | 1027.12 |
| 2384 | FEDEX | 144543 | 30.62 | 5/16/18 | POSTAGE | 30.62 |
| 2722 | FIRETROL PROTECTION | 144544 | 90.00 | 5/16/18 | SERVICES & OTHER SUPPLIES | 90.00 |
| 2702 | FLAG-MAN | 144545 | 657.56 | 5/16/18 | SUPPLIES | 657.56 |
| 2645 | FOUTS, LEIGH ANN | 144546 | 239.38 | 5/16/18 | ATTORNEY-CIVIL | 239.38 |
| 2723 | FRIESEN, PETER F | 144547 | 300.00 | 5/16/18 | PARTS & REPAIRS | 300.00 |
| 2832 | GAINES COUNTY TAX | 144548 | 82.50 | 5/16/18 | PARTS & REPAIRS | 82.50 |
| 2809 | GAINES COUNTY TREASURER | 144549 | 440.00 | 5/16/18 | PETIT JURORS | 440.00 |
| 2917 | GALLS INCORPORATED | 144550 | 222.02 | 5/16/18 | CLOTHING ALLOWANCE | 79.03 |
| | | | | | PARTS & REPAIRS | 142.99 |
| 10218 | GARZA COUNTY L.E.C. | 144551 | 1395.00 | 5/16/18 | PRISONER HOUSING EXPENSE | 1395.00 |
| 2926 | GAYDON WHOLESALE LUMBER | 144552 | 49.57 | 5/16/18 | SUPPLIES | 49.57 |
| 3004 | GEBO DISTRIBUTING CO. INC | 144553 | 154.99 | 5/16/18 | EQUIP. PURCHASE/LEASE | 154.99 |
| 3160 | GENERAL WELDING SUPPLY | 144554 | 34.00 | 5/16/18 | SUPPLIES | 34.00 |
| 3308 | GONZALES, ALFREDO | 144555 | 260.00 | 5/16/18 | SCHOOLS | 260.00 |
| 3055 | GRAINGER | 144556 | 1014.64 | 5/16/18 | REPAIRS & IMPROVEMENTS | 89.98 |
| | | | | | BUILDING REPAIRS & IMPROVEMENTS | 924.66 |
| 3084 | GRIMES & ASSOCIATES | 144557 | 14906.80 | 5/16/18 | PROFESSIONAL SERVICES | 14906.80 |
| 3717 | HALL, SABRA | 144558 | 320.01 | 5/16/18 | SCHOOLS | 280.56 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | MILEAGE & EXPENSE | 39.45 |
| 3461 | HANDY RENTAL | 144559 | 667.25 | 5/16/18 | SUPPLIES | 269.79 |
| | | | | | SERVICES & OTHER SUPPLIES | 185.00 |
| | | | | | TOOLS & OTHER SUPPLIES | 147.46 |
| | | | | | EQUIPMENT RENTAL | 65.00 |
| 3675 | HAWKINS, MATTHEW F. | 144560 | 389.38 | 5/16/18 | ATTORNEY-CIVIL | 389.38 |
| 3646 | HI-TECH HOMELAND | 144561 | 32.95 | 5/16/18 | SERVICES & OTHER SUPPLIES | 32.95 |
| 3509 | HICKS SUPPLY | 144562 | 741.07 | 5/16/18 | SUPPLIES | 689.52 |
| | | | | | TOOLS & OTHER SUPPLIES | 33.24 |
| | | | | | SAFETY EQUIPMENT/MATERIAL | 18.31 |
| 3525 | HIGGINBOTHAM BARTLETT - S | 144563 | 774.56 | 5/16/18 | SUPPLIES | 774.56 |
| 3526 | HIGH PLAINS RADIOLOGY | 144564 | 52.12 | 5/16/18 | PRISONER MEDICAL EXPENSE | 52.12 |
| 3811 | HOLLYFRONTIER REFINING & | 144565 | 15434.63 | 5/16/18 | ASPHALT | 7026.87 |
| | | | | | COLD MIX | 8407.76 |
| 5397 | HOWARD MCCALEB TIRE INC | 144566 | 1561.93 | 5/16/18 | GAS & OIL | 564.55 |
| | | | | | TIRES & TUBES | 997.38 |
| 3923 | IBM CORPORATION | 144567 | 707.52 | 5/16/18 | COMPUTER LEASE | 707.52 |
| 3941 | ICS JAIL SUPPLIES INC. | 144568 | 2150.44 | 5/16/18 | JAIL BUILDING | 2150.44 |
| 3982 | INDIGENT HEALTHCARE | 144569 | 1055.00 | 5/16/18 | INDIGENT SOFTWARE | 1055.00 |
| 4327 | JACKSON-HIRSH, INC. | 144570 | 183.03 | 5/16/18 | OFFICE SUPPLIES | 183.03 |
| 4288 | JNL STEEL COMPONENTS | 144571 | 9883.38 | 5/16/18 | BUILDING REPAIRS & IMPROVEMENTS | 9883.38 |
| 4551 | KAY AND KOMPANY ELECTRIC | 144572 | 2280.64 | 5/16/18 | LIGHTING | 2280.64 |
| 4661 | KEMPER PEST CONTROL | 144573 | 600.00 | 5/16/18 | JAIL BUILDING | 600.00 |
| 4565 | KEYES, TOM N. | 144574 | 801.36 | 5/16/18 | SCHOOLS | 801.36 |
| 4778 | LAKE ALAN HENRY REFUSE | 144575 | 60.00 | 5/16/18 | UTILITIES | 60.00 |
| 4846 | LEA COUNTY ELECTRIC COOP. | 144576 | 147.24 | 5/16/18 | UTILITIES | 147.24 |
| 4855 | LECTORUM PUBLICATIONS,INC | 144577 | 71.47 | 5/16/18 | BOOKS-AUDIO,VIDEOS & FILM | 71.47 |
| 274 | LEXISNEXIS RISK SOLUTIONS | 144578 | 115.00 | 5/16/18 | SHERIFF'S SUPPLIES | 115.00 |
| 4919 | LOCAL GOVERNMENT SOLUTION | 144579 | 1060.00 | 5/16/18 | SCHOOLS | 1060.00 |
| 4946 | LOCAL GOVERNMENT SOLUTION | 144580 | 4294.00 | 5/16/18 | SOFTWARE & SITE LICENSES | 4294.00 |
| 4923 | LOEWEN FARM & LUMBER | 144581 | 1178.70 | 5/16/18 | LANDSCAPING | 594.48 |
| | | | | | SUPPLIES | 346.68 |
| | | | | | TOOLS & OTHER SUPPLIES | 224.98 |
| | | | | | ARENA REPAIR & IMPROVEMENT | 12.56 |
| 4982 | LONESTAR TRUCK & TRAILER | 144582 | 1830.00 | 5/16/18 | EQUIP. PURCHASE/LEASE | 1830.00 |
| 4937 | LOOP WATER SUPPLY CORP | 144583 | 55.00 | 5/16/18 | UTILITIES | 55.00 |
| 5071 | LOWER COLORADO RIVER | 144584 | 16.98 | 5/16/18 | WATER SYSTEM REPAIR | 16.98 |
| 5132 | LYNTEGAR ELECTRIC COOP. | 144585 | 327.55 | 5/16/18 | UTILITIES | 327.55 |
| 5735 | MARK'S PLUMBING PARTS | 144586 | 768.78 | 5/16/18 | BUILDING REPAIRS & IMPROVEMENTS | 768.78 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 5756 | MASTER PUMPS & EQUIPMENT | 144587 | 11.94 | 5/16/18 | SUPPLIES | 11.94 |
| 5454 | MEMORIAL HOSPITAL | 144588 | 5321.38 | 5/16/18 | PRISONER MEDICAL EXPENSE | 5321.38 |
| 5688 | MILLER UNIFORMS & EMBLEMS | 144589 | 790.02 | 5/16/18 | CLOTHING ALLOWANCE | 790.02 |
| 5690 | MILLICAN, TERRY | 144590 | 170.00 | 5/16/18 | AG MEALS & EXPENSE | 170.00 |
| 5502 | MONK, KYLE | 144591 | 1000.00 | 5/16/18 | CONTRACT LABOR | 1000.00 |
| 5508 | MONTOYA, MICHAEL | 144592 | 194.69 | 5/16/18 | ATTORNEY-CIVIL | 194.69 |
| 5794 | MUSTANG COUNTRY CHEV. | 144593 | 1042.50 | 5/16/18 | PARTS & REPAIRS | 1034.02 |
| | | | | | SUPPLIES | 8.48 |
| 5974 | N T S COMMUNICATIONS | 144594 | 414.34 | 5/16/18 | TELEPHONE | 414.34 |
| 7518 | NAPA AUTO PARTS | 144595 | 2173.53 | 5/16/18 | SUPPLIES | 417.37 |
| | | | | | ARENA REPAIR & IMPROVEMENT | 6.76 |
| | | | | | PARTS & REPAIRS | 408.10 |
| | | | | | GAS & OIL | 20.65 |
| | | | | | TOOLS & OTHER SUPPLIES | 1320.65 |
| 6006 | NEW, WARREN | 144596 | 525.78 | 5/16/18 | ATTORNEY-CRIMINAL | 525.78 |
| 6089 | NORTH CEDAR OUTLET | 144597 | 62.02 | 5/16/18 | PARTS & REPAIRS | 62.02 |
| 6251 | O'REILLY AUTO PARTS | 144598 | 19.28 | 5/16/18 | PARTS & REPAIRS | 19.28 |
| 6281 | OFFICEWISE FURNITURE & | 144599 | 2353.60 | 5/16/18 | OFFICE SUPPLIES | 2043.26 |
| | | | | | COFFEE | 203.52 |
| | | | | | SUPPLIES | 106.82 |
| 6205 | OSWALT'S PHARMACY | 144600 | 2161.43 | 5/16/18 | PRESCRIPTION DRUGS | 2161.43 |
| 6206 | OSWALT'S PHARMACY - IHC | 144601 | 417.60 | 5/16/18 | PRESCRIPTION DRUGS | 417.60 |
| 6347 | PB MATERIALS | 144602 | 770.00 | 5/16/18 | BUILDING REPAIRS & IMPROVEMENTS | 770.00 |
| 6687 | PETERS IRRIGATION | 144603 | 135.46 | 5/16/18 | REPAIRS & IMPROVEMENTS | 135.46 |
| 6510 | PITNEY BOWES GLOBAL | 144604 | 775.00 | 5/16/18 | OFFICE EQUIPMENT LEASE | 775.00 |
| 6548 | POLYAK, TONI L. | 144605 | 205.35 | 5/16/18 | SCHOOLS | 205.35 |
| 6557 | PORTIONPAC CHEMICAL CORP. | 144606 | 438.00 | 5/16/18 | JAIL BUILDING | 438.00 |
| 6552 | POWERS DIESEL SERVICE | 144607 | 65.39 | 5/16/18 | PARTS & REPAIRS | 65.39 |
| 6487 | PRESTIGE FLAG | 144608 | 113.78 | 5/16/18 | SUPPLIES | 113.78 |
| 6931 | QUALITY TRUCK TIRES, INC. | 144609 | 307.95 | 5/16/18 | PARTS & REPAIRS | 156.95 |
| | | | | | TIRES & TUBES | 151.00 |
| 7227 | RELX INCC. DBA LEXISNEXIS | 144610 | 383.97 | 5/16/18 | LAW BOOKS/INTERNET SUBSCRIPTION | 383.97 |
| 7183 | ROGERS, HARVEY & CRUTCHER | 144611 | 437.20 | 5/16/18 | VISITING COURT REPORTER | 437.20 |
| 7351 | SANDIA SPRAYER MFG. | 144612 | 274.28 | 5/16/18 | SUPPLIES | 108.65 |
| | | | | | PARTS & REPAIRS | 165.63 |
| 7427 | SEAGRAVES AUTO PARTS | 144613 | 286.05 | 5/16/18 | SUPPLIES | 254.36 |
| | | | | | GAS & OIL | 3.49 |
| | | | | | TOOLS & OTHER SUPPLIES | 28.20 |
| 7468 | SEAGRAVES CITY OF | 144614 | 901.78 | 5/16/18 | UTILITIES | 901.78 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 7955 | SEAGRAVES SENIOR CITIZENS | 144615 | 5333.33 | 5/16/18 | ALL OTHER | 5333.33 |
| 7957 | SEAGRAVES TIRE SERVICE | 144616 | 435.28 | 5/16/18 | PARTS & REPAIRS | 30.00 |
| | | | | | TIRES & TUBES | 227.75 |
| | | | | | GAS & OIL | 177.53 |
| 7526 | SEMINOLE BUTANE CO. INC. | 144617 | 10221.61 | 5/16/18 | GAS & OIL | 10221.61 |
| 7633 | SEMINOLE CITY OF | 144618 | 43252.46 | 5/16/18 | UTILITIES | 5622.09 |
| | | | | | JAIL BUILDING | 866.95 |
| | | | | | FIRE PROTECTION SEMINOLE | 13220.17 |
| | | | | | AMB. PAY TO SEMINOLE | 21666.67 |
| | | | | | LANDFILL - SEMINOLE OPERATIONS | 1876.58 |
| 5315 | SEMINOLE HOSPITAL DIST. | 144619 | 345.00 | 5/16/18 | EMPLOYEE WELLNESS PROGRAM | 345.00 |
| 7617 | SEMINOLE SENTINEL, INC. | 144620 | 85.10 | 5/16/18 | ADVERT & PUBLICATION | 30.60 |
| | | | | | OFFICE SUPPLIES | 54.50 |
| 7628 | SEMINOLE TIRE SERVICE | 144621 | 215.00 | 5/16/18 | TIRES & TUBES | 215.00 |
| 7627 | SEMINOLE TRUCK PARTS | 144622 | 368.25 | 5/16/18 | PARTS & REPAIRS | 361.70 |
| | | | | | SUPPLIES | 6.55 |
| 7683 | SHARNET CORPORATION | 144623 | 190.00 | 5/16/18 | IBM COMPUTER PROGRAMMING | 190.00 |
| 7724 | SIMS OIL COMPANY INC., WA | 144624 | 2152.50 | 5/16/18 | GAS & OIL | 2152.50 |
| 8047 | SNODGRASS, ERIN | 144625 | 182.25 | 5/16/18 | F.C.S. MILEAGE | 182.25 |
| 8057 | SOUTH PLAINS IMPLEMENT LT | 144626 | 178.39 | 5/16/18 | PARTS & REPAIRS | 48.39 |
| | | | | | SUPPLIES | 102.46 |
| | | | | | GAS & OIL | 27.54 |
| 7852 | SOUTHWESTERN TRAILER | 144627 | 63.96 | 5/16/18 | PARTS & REPAIRS | 63.96 |
| 7848 | SOUTHWESTERN WIRELESS | 144628 | 160.00 | 5/16/18 | RADIO TOWER | 160.00 |
| 8949 | TAYLOR, SHARON | 144629 | 115.54 | 5/16/18 | SCHOOLS | 115.54 |
| 8544 | TDS | 144630 | 88.40 | 5/16/18 | INTERNET ACCESS/EQUIPMENT | 88.40 |
| 8638 | TEESNAP | 144631 | 5100.00 | 5/16/18 | SERVICES & OTHER SUPPLIES | 5100.00 |
| 8631 | TEXAS ASSOC. OF COUNTIES | 144632 | 230.00 | 5/16/18 | SCHOOLS | 230.00 |
| 8899 | TEXAS DEPT OF STATE HLTH | 144633 | 208.62 | 5/16/18 | COUNTY CLERK FEES | 208.62 |
| 8865 | TEXAS TOOL & EQUIPMENT | 144634 | 87.16 | 5/16/18 | SUPPLIES | 8.29 |
| | | | | | TOOLS & OTHER SUPPLIES | 78.87 |
| 8810 | THE CREW CONSTRUCTION | 144635 | 9000.00 | 5/16/18 | REPAIRS & IMPROVEMENTS | 9000.00 |
| 7776 | THE SHERWIN WILLIAMS CO. | 144636 | 55.20 | 5/16/18 | SUPPLIES | 55.20 |
| 9401 | THE WINDSOR AGENCY | 144637 | 7016.14 | 5/16/18 | CAPITAL MURDER TRIAL | 7016.14 |
| 8801 | TRACTOR SUPPLY CREDIT | 144638 | 221.80 | 5/16/18 | 4-H LS FACILITY REPAIR & IMPROVEMENTS | 160.92 |
| | | | | | SUPPLIES | 60.88 |
| 8800 | TRANE U.S. INC. | 144639 | 25317.40 | 5/16/18 | BUILDING REPAIRS & IMPROVEMENTS | 25317.40 |
| 8803 | TRINITY SERVICES GROUP, | 144640 | 6155.74 | 5/16/18 | PRISONERS EXPENSE | 6155.74 |
| 8778 | TRIPLE P OVERHEAD DOOR | 144641 | 50.00 | 5/16/18 | SUPPLIES | 50.00 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 9158 | UNIFIRST CORPORATION | 144642 | 1381.26 | 5/16/18 | SERVICES & OTHER SUPPLIES | 330.56 |
| | | | | | SUPPLIES | 1050.70 |
| 9174 | VERIZON WIRELESS | 144643 | 291.25 | 5/16/18 | COMMUNICATIONS TELEPHONE | 50.30 |
| | | | | | TELEPHONE | 50.30 |
| | | | | | INTERNET ACCESS/EQUIPMENT | 190.65 |
| 9233 | VULCAN CONSTRUCTION | 144644 | 2591.66 | 5/16/18 | COLD MIX | 2591.66 |
| 7070 | WAGNER EQUIPMENT COMPANY | 144645 | 1098.55 | 5/16/18 | PARTS & REPAIRS | 1098.55 |
| 9365 | WAGNER SUPPLY COMPANY | 144646 | 13.10 | 5/16/18 | SUPPLIES | 13.10 |
| 9388 | WALKER JR, CLARENCE | 144647 | 389.38 | 5/16/18 | ATTORNEY-CIVIL | 389.38 |
| 9423 | WARREN CAT COMPANY | 144648 | 53.42 | 5/16/18 | PARTS & REPAIRS | 53.42 |
| 9405 | WATSON M.D., MICHAEL Q. | 144649 | 922.07 | 5/16/18 | PRISONER MEDICAL EXPENSE | 922.07 |
| 9399 | WATSON TRUCK & SUPPLY INC | 144650 | 7.85 | 5/16/18 | PARTS & REPAIRS | 7.85 |
| 9420 | WAVEDIRECT | 144651 | 182.66 | 5/16/18 | INTERNET ACCESS/EQUIPMENT | 182.66 |
| 9415 | WEST PAYMENT CENTER | 144652 | 180.00 | 5/16/18 | OFFICE SUPPLIES | 180.00 |
| 9708 | WEST TEXAS CENTER | 144653 | 240.00 | 5/16/18 | PRISONER MEDICAL EXPENSE | 240.00 |
| 9431 | WEST TEXAS GAS - SEMINOLE | 144654 | 113.75 | 5/16/18 | UTILITIES | 113.75 |
| 8851 | WINDSTREAM INC. | 144655 | 631.61 | 5/16/18 | TELEPHONE | 631.61 |
| 7849 | XCEL ENERGY | 144656 | 14638.91 | 5/16/18 | UTILITIES | 14638.91 |
| 9928 | YELLOWHOUSE MACHINERY CO. | 144657 | 996.00 | 5/16/18 | PARTS & REPAIRS | 996.00 |
| 7240 | REAGOR-DYKES | 144658 | 29657.62 | 5/16/18 | EQUIP. PURCHASE/LEASE | 29657.62 |
| 1533 | CAPROCK CREDIT UNION | 144659 | 863.00 | 5/18/18 | CAPROCK/XMAS CLUB | 863.00 |
| 1532 | CAPROCK FEDERAL | 144660 | 9139.75 | 5/18/18 | CAPROCK CREDIT UNION | 9139.75 |
| 7803 | ERMA SOTO | 144661 | 431.54 | 5/18/18 | GARNISHEE WAGES | 431.54 |
| 2687 | FIRST BASIN CREDIT UNION | 144662 | 5336.00 | 5/18/18 | FIRST BASIN CREDIT UNION | 5336.00 |
| 2844 | GAINES COUNTY DEBIT CASH | 144663 | 1959.82 | 5/18/18 | MEDICAL REIMBURSEMENT | 1959.82 |
| 7192 | RODRIGUEZ RACHEL | 144664 | 377.31 | 5/18/18 | GARNISHEE WAGES | 377.31 |
| 8131 | SECURITY BENEFIT-GROUP457 | 144665 | 3257.50 | 5/18/18 | DEFERRED COMPENSATION #II | 3257.50 |
| 8134 | SECURITY BENEFIT-ROTH | 144666 | 445.00 | 5/18/18 | DEFERRED COMPENSATION #II | 445.00 |
| 134 | AT & T | 144667 | 1869.39 | 5/22/18 | TELEPHONE | 1869.39 |
| 126 | AT&T | 144668 | 2640.56 | 5/22/18 | TELEPHONE | 2640.56 |
| 1284 | CITIBANK | 144669 | 11744.09 | 5/22/18 | SCHOOLS | 3685.35 |
| | | | | | TRAINING & TRAVEL EXPENSE | 515.92 |
| | | | | | OFFICE SUPPLIES | 1041.28 |
| | | | | | GAS & OIL | 2285.09 |
| | | | | | HOTEL & MEALS | 184.70 |
| | | | | | CITATIONS & EVIDENCE | 600.51 |
| | | | | | F.C.S AGENT SUPPLIES | 349.46 |
| | | | | | AG. AGENT SUPPLIES | 30.96 |
| | | | | | AG MEALS & EXPENSE | 504.67 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | NON-CAPITAL EQUIP. PURCHASE | 231.63 |
| | | | | | SUPPLIES | 248.85 |
| | | | | | PRISONERS EXPENSE | 115.54 |
| | | | | | JAIL BUILDING | 235.09 |
| | | | | | TOOLS & OTHER SUPPLIES | 290.12 |
| | | | | | BUILDING REPAIRS & IMPROVEMENTS | 217.73 |
| | | | | | OFFICE EQUIP RPR & SERV. CONTRACT | 1188.94 |
| | | | | | POSTAGE | 18.25 |
| 1323 | CITIBANK | 144670 | 515.92 | 5/22/18 | SCHOOLS | 515.92 |
| 1351 | COURT OF APPEALS - 11TH | 144671 | 255.21 | 5/22/18 | ASSESSMENT 7TH ADM. JUD. DIST. | 255.21 |
| 8544 | TDS | 144672 | 2308.05 | 5/22/18 | INTERNET ACCESS/EQUIPMENT | 2308.05 |
| 8637 | TEXAS ASSOC OF COUNTIES | 144673 | 241.08 | 5/22/18 | RESERVE | 241.08 |
| 9657 | WEST TEXAS PAINT & SUPPLY | 144674 | 50.46 | 5/22/18 | SUPPLIES | 50.46 |
| 798 | B-C COMPANY, INC. | 144675 | 7395.00 | 5/23/18 | SEMINOLE MAINTENACE | 7395.00 |
| 126 | AT&T | 144686 | 775.07 | 5/30/18 | TELEPHONE | 775.07 |
| 2287 | ATMOS ENERGY | 144687 | 775.36 | 5/30/18 | UTILITIES | 775.36 |
| 423 | AUTOMOTIVE MACHINE SPECIA | 144688 | 428.01 | 5/30/18 | GAS & OIL | 167.35 |
| | | | | | PARTS & REPAIRS | 260.66 |
| 596 | BAKER & TAYLOR INC. | 144689 | 1009.81 | 5/30/18 | BOOKS-AUDIO, VIDEOS & FILM | 994.87 |
| | | | | | MATERIALS REPLACEMENT | 14.94 |
| 679 | BARTON'S WELDING SUPPLY | 144690 | 30.84 | 5/30/18 | SUPPLIES | 30.84 |
| 848 | BASSETT, JENNIFER | 144691 | 720.00 | 5/30/18 | ATTORNEY-CRIMINAL | 720.00 |
| 899 | BIG COUNTRY BG | 144692 | 134.80 | 5/30/18 | SUPPLIES | 134.80 |
| 800 | BILLINGTON, DANYELL | 144693 | 39.46 | 5/30/18 | MILEAGE & EXPENSE | 39.46 |
| 1067 | BOLD IRRIGATION | 144694 | 237.50 | 5/30/18 | REPAIRS & IMPROVEMENTS | 237.50 |
| 879 | BUSINESS HYGIENE INC | 144695 | 46.63 | 5/30/18 | SERVICES & OTHER SUPPLIES | 46.63 |
| 565 | BWI-DALLAS/FT. WORTH | 144696 | 49.86 | 5/30/18 | TOOLS & OTHER SUPPLIES | 49.86 |
| 1686 | CANON FINANCIAL SERVICE I | 144697 | 4116.26 | 5/30/18 | OFFICE EQUIPMENT LEASE | 4116.26 |
| 1469 | CONSTRUCTORS, INC | 144698 | 2643.75 | 5/30/18 | GRAVEL | 2643.75 |
| 1679 | CROP PRODUCTION SERVICES | 144699 | 1761.04 | 5/30/18 | FERTILIZER & POISON | 1761.04 |
| 1608 | CSI LUBBOCK | 144700 | 200.00 | 5/30/18 | OFFICE SUPPLIES | 16.66 |
| | | | | | SUPPLIES | 58.34 |
| | | | | | SERVICES & OTHER SUPPLIES | 125.00 |
| 4210 | DEERE & COMPANY | 144701 | 11539.06 | 5/30/18 | EQUIP. PURCHASE/LEASE | 11539.06 |
| 2534 | FILLEY REED A. | 144702 | 195.78 | 5/30/18 | ATTORNEY-CIVIL | 195.78 |
| 2645 | FOUTS, LEIGH ANN | 144703 | 689.38 | 5/30/18 | ATTORNEY-CIVIL | 689.38 |
| 2792 | G & L SUPPLY, LLC | 144704 | 2538.69 | 5/30/18 | SUPPLIES | 2538.69 |
| 2832 | GAINES COUNTY TAX | 144705 | 42.50 | 5/30/18 | PARTS & REPAIRS | 42.50 |
| 2915 | GALE GROUP | 144706 | 57.58 | 5/30/18 | BOOKS-AUDIO, VIDEOS & FILM | 57.58 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 10218 | GARZA COUNTY L.E.C. | 144707 | 360.00 | 5/30/18 | PRISONER HOUSING EXPENSE | 360.00 |
| 3004 | GEBO DISTRIBUTING CO. INC | 144708 | 214.99 | 5/30/18 | PARTS & REPAIRS | 214.99 |
| 3104 | GIBSON, JAY | 144709 | 68.67 | 5/30/18 | VISITING DISTRICT JUDGE | 68.67 |
| 3055 | GRAINGER | 144710 | 36.36 | 5/30/18 | SUPPLIES | 36.36 |
| 3461 | HANDY RENTAL | 144711 | 206.36 | 5/30/18 | SUPPLIES | 206.36 |
| 3644 | HARRELL'S, LLC | 144712 | 1040.16 | 5/30/18 | FERTILIZER & POISON | 1040.16 |
| 3675 | HAWKINS, MATTHEW F. | 144713 | 539.38 | 5/30/18 | ATTORNEY-CIVIL | 539.38 |
| 2280 | HAYS COUNTY TREASURER | 144714 | 4860.00 | 5/30/18 | JUVENILE DETENTION | 4860.00 |
| 3526 | HIGH PLAINS RADIOLOGY | 144715 | 76.98 | 5/30/18 | PRISONER MEDICAL EXPENSE | 76.98 |
| 3941 | ICS JAIL SUPPLIES INC. | 144716 | 158.20 | 5/30/18 | JAIL BUILDING | 158.20 |
| 4226 | JIM'S MACHINE SERVICE | 144717 | 117.48 | 5/30/18 | PARTS & REPAIRS | 111.55 |
| | | | | | SUPPLIES | 5.93 |
| 4288 | JNL STEEL COMPONENTS | 144718 | 9775.88 | 5/30/18 | BUILDING REPAIRS & IMPROVEMENTS | 9775.88 |
| 4340 | JURIS PUBLISHING, INC. | 144719 | 70.43 | 5/30/18 | OFFICE SUPPLIES | 70.43 |
| 4565 | KEYES, TOM N. | 144720 | 1073.44 | 5/30/18 | SCHOOLS | 1073.44 |
| 4855 | LECTORUM PUBLICATIONS,INC | 144721 | 85.16 | 5/30/18 | BOOKS-AUDIO,VIDEOS & FILM | 85.16 |
| 4971 | LUBBOCK COUNTY | 144722 | 1900.00 | 5/30/18 | JUVENILE DETENTION | 1900.00 |
| 5332 | MANSUR, PAUL E. | 144723 | 480.00 | 5/30/18 | ATTORNEY-CRIMINAL | 480.00 |
| 5253 | MCDONALD, BENETTE | 144724 | 45.00 | 5/30/18 | SCHOOLS | 45.00 |
| 5454 | MEMORIAL HOSPITAL | 144725 | 5533.41 | 5/30/18 | PRISONER MEDICAL EXPENSE | 5533.41 |
| 5451 | MEMORIAL HOSPITAL - IHC | 144726 | 2127.76 | 5/30/18 | PHYSICIAN, NON-EMERGENCY | 307.51 |
| | | | | | LABORATORY, X-RAY | 216.71 |
| | | | | | HOSPITAL, OUTPATIENT | 1603.54 |
| 5468 | MENIX, JANIE | 144727 | 784.00 | 5/30/18 | CALICHE & HAULING | 784.00 |
| 5604 | MIDWEST TAPE | 144728 | 47.98 | 5/30/18 | BOOKS-AUDIO,VIDEOS & FILM | 47.98 |
| 5690 | MILLICAN, TERRY | 144729 | 65.00 | 5/30/18 | AG MEALS & EXPENSE | 65.00 |
| 5503 | MONK, KYLE | 144730 | 2166.85 | 5/30/18 | SERVICES & OTHER SUPPLIES | 871.95 |
| | | | | | BUILDING REPAIRS & IMPROVEMENTS | 269.90 |
| | | | | | ADVERT & PUBLICATION | 1025.00 |
| 5974 | N T S COMMUNICATIONS | 144731 | 22.82 | 5/30/18 | TELEPHONE | 22.82 |
| 6025 | NEW HORIZONS RANCH | 144732 | 5930.70 | 5/30/18 | JUVENILE DETENTION | 5930.70 |
| 6006 | NEW, WARREN | 144733 | 788.67 | 5/30/18 | ATTORNEY-CRIMINAL | 788.67 |
| 6251 | O'REILLY AUTO PARTS | 144734 | 477.84 | 5/30/18 | SUPPLIES | 4.99 |
| | | | | | PARTS & REPAIRS | 472.85 |
| 6226 | OCCIDENTAL PETROLEUM CORP | 144735 | 300.00 | 5/30/18 | REIMBURSEMENT FROM PUBLIC BLDGS. | 300.00 |
| 6281 | OFFICEWISE FURNITURE & | 144736 | 971.66 | 5/30/18 | OFFICE SUPPLIES | 485.79 |
| | | | | | COFFEE | 146.56 |
| | | | | | JAIL BUILDING | 294.49 |
| | | | | | SUPPLIES | 44.82 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 6715 | PROFESSIONAL | 144737 | 110.00 | 5/30/18 | PARTS & REPAIRS | 110.00 |
| 7059 | RISE BROADBAND | 144738 | 77.29 | 5/30/18 | INTERNET ACCESS/EQUIPMENT | 77.29 |
| 7183 | ROGERS, HARVEY & CRUTCHER | 144739 | 437.20 | 5/30/18 | VISITING COURT REPORTER | 437.20 |
| 7075 | RUSSELL, NIKKI,MA | 144740 | 800.00 | 5/30/18 | JUVENILE DETENTION | 800.00 |
| 7351 | SANDIA SPRAYER MFG. | 144741 | 74.25 | 5/30/18 | PARTS & REPAIRS | 55.99 |
| | | | | | REPAIRS & IMPROVEMENTS | 18.26 |
| 8148 | SCHOLASTIC INC. | 144742 | 933.85 | 5/30/18 | SUPPLIES | 933.85 |
| 7957 | SEAGRAVES TIRE SERVICE | 144743 | 54.90 | 5/30/18 | PARTS & REPAIRS | 40.00 |
| | | | | | TIRES & TUBES | 14.90 |
| 7526 | SEMINOLE BUTANE CO. INC. | 144744 | 18287.64 | 5/30/18 | SUPPLIES | 18287.64 |
| 7529 | SEMINOLE CHAMBER COMMERCE | 144745 | 7000.00 | 5/30/18 | FIRE WORKS | 7000.00 |
| 7530 | SEMINOLE EMS | 144746 | 644.90 | 5/30/18 | PRISONER MEDICAL EXPENSE | 644.90 |
| 7617 | SEMINOLE SENTINEL, INC. | 144747 | 208.80 | 5/30/18 | ADVERT & PUBLICATION | 208.80 |
| 7680 | SHARE CORPORATION | 144748 | 160.03 | 5/30/18 | SUPPLIES | 160.03 |
| 7710 | SHERIFF'S PETTY CASH | 144749 | 95.41 | 5/30/18 | HOTEL & MEALS | 90.00 |
| | | | | | PRISONERS EXPENSE | 5.41 |
| 7733 | SIRCHIE FINGER PRINT | 144750 | 173.20 | 5/30/18 | CITATIONS & EVIDENCE | 173.20 |
| 7493 | SKTR INC. | 144751 | 105.83 | 5/30/18 | SUPPLIES | 105.83 |
| 8047 | SNODGRASS, ERIN | 144752 | 182.25 | 5/30/18 | F.C.S. MILEAGE | 182.25 |
| 8070 | SOUTHERN TRAILERS | 144753 | 11.00 | 5/30/18 | PARTS & REPAIRS | 11.00 |
| 7912 | STEINSIEK, JOHN | 144754 | 20.00 | 5/30/18 | CITATIONS & EVIDENCE | 20.00 |
| 8557 | TAC UNEMPLOYMENT FUND | 144755 | 9228.74 | 5/30/18 | UNEMPLOYMENT COMPENSATION | 9228.74 |
| 8566 | TASCOSA OFFICE MACHINES | 144756 | 140.75 | 5/30/18 | OFFICE SUPPLIES | 140.75 |
| 8544 | TDS | 144757 | 647.09 | 5/30/18 | INTERNET ACCESS/EQUIPMENT | 93.00 |
| | | | | | JAIL BUILDING | 554.09 |
| 8886 | TEXAS DEPT OF AGRICULTURE | 144758 | 275.00 | 5/30/18 | SUPPLIES | 275.00 |
| 8720 | TEXAS PATCHER | 144759 | 757.60 | 5/30/18 | PARTS & REPAIRS | 757.60 |
| 1690 | THE CAR CONNECTION | 144760 | 397.50 | 5/30/18 | PARTS & REPAIRS | 397.50 |
| 4220 | THIESSEN, ANN | 144761 | 200.00 | 5/30/18 | REIMBURSEMENT FROM PUBLIC BLDGS. | 200.00 |
| 8803 | TRINITY SERVICES GROUP, | 144762 | 9381.42 | 5/30/18 | PRISONERS EXPENSE | 9381.42 |
| 9227 | UNDERWOOD, BRADLEY | 144763 | 81.20 | 5/30/18 | VISITING DISTRICT JUDGE | 81.20 |
| 9158 | UNIFIRST CORPORATION | 144764 | 1044.46 | 5/30/18 | SERVICES & OTHER SUPPLIES | 337.91 |
| | | | | | SUPPLIES | 706.55 |
| 9233 | VULCAN CONSTRUCTION | 144765 | 2583.58 | 5/30/18 | COLD MIX | 2583.58 |
| 7070 | WAGNER EQUIPMENT COMPANY | 144766 | 1932.60 | 5/30/18 | PARTS & REPAIRS | 1932.60 |
| 9365 | WAGNER SUPPLY COMPANY | 144767 | 276.90 | 5/30/18 | SUPPLIES | 276.90 |
| 9423 | WARREN CAT COMPANY | 144768 | 468.87 | 5/30/18 | PARTS & REPAIRS | 468.87 |
| 9405 | WATSON M.D., MICHAEL Q. | 144769 | 1410.57 | 5/30/18 | PRISONER MEDICAL EXPENSE | 1410.57 |
| 9420 | WAVEDIRECT | 144770 | 91.33 | 5/30/18 | INTERNET ACCESS/EQUIPMENT | 91.33 |

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK AMOUNT | CHECK DATE | PAYMENT FOR | ITEM AMOUNT |
|---|---|---|---|---|---|---|
| 9415 | WEST PAYMENT CENTER | 144771 | 141.00 | 5/30/18 | OFFICE SUPPLIES | 141.00 |
| 9673 | WILLIAMS D.D.S., KERRY B. | 144772 | 538.00 | 5/30/18 | PRISONER MEDICAL EXPENSE | 538.00 |
| 8851 | WINDSTREAM INC. | 144773 | 312.78 | 5/30/18 | TELEPHONE | 312.78 |
| 9557 | WINFIELD SOLUTIONS,LLC | 144774 | 1080.00 | 5/30/18 | FERTILIZER & POISON | 540.00 |
| | | | | | SEMINOLE MAINTENACE | 540.00 |
| 7849 | XCEL ENERGY | 144775 | 378.23 | 5/30/18 | UTILITIES | 378.23 |
| 83 | AFLAC - FLEX-ONE | 144776 | 813.82 | 5/31/18 | AFLAC 2 INS PAYABLE | 813.82 |
| 334 | AMERITAS MANAGED CARE | 144777 | 1549.80 | 5/31/18 | VISION INS PAYABLE | 1549.80 |
| 332 | AMERITAS MANAGED DENTAL | 144778 | 6749.24 | 5/31/18 | DENTAL INS PAYABLE | 6749.24 |
| 107 | AT&T | 144779 | 25.00 | 5/31/18 | TELEPHONE | 25.00 |
| 49 | AT&T MOBILITY | 144780 | 159.87 | 5/31/18 | TELEPHONE | 159.87 |
| 1957 | DOLLAHAN, RICK | 144781 | 490.00 | 5/31/18 | TRAINING & TRAVEL EXPENSE | 490.00 |
| 4937 | LOOP WATER SUPPLY CORP | 144782 | 55.00 | 5/31/18 | UTILITIES | 55.00 |
| 6021 | NATIONAL FAMILY CARE LIFE | 144783 | 3719.15 | 5/31/18 | NFC INSURANCE PAYABLE | 3719.15 |
| 6034 | NEW YORK LIFE INSURANCE | 144784 | 1077.45 | 5/31/18 | NY LIFE INS PAYABLE | 1077.45 |
| 8779 | TAC HEBP | 144785 | 135466.82 | 5/31/18 | HLTH INS PAYABLE | 135466.82 |
| 8782 | TAC HEBP | 144786 | 744.80 | 5/31/18 | LIFE INS PAYABLE | 744.80 |
| 8800 | TRANE U.S. INC. | 144787 | 702.63 | 5/31/18 | BUILDING REPAIRS & IMPROVEMENTS | 702.63 |
| 1582 | WASHINGTON NATIONAL INS | 144788 | 2079.12 | 5/31/18 | CAPROCK CREDIT UNION | 2079.12 |
| 7849 | XCEL ENERGY | 144789 | 147.93 | 5/31/18 | UTILITIES | 147.93 |
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| | | | 959821.34 | | | |