

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
5499	ARMANDO MONTOYA	135238	186.00	7/03/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	135239	1338.00	7/03/15	CAPROCK/XMAS CLUB	1338.00
1532	CAPROCK FEDERAL	135240	7519.75	7/03/15	CAPROCK CREDIT UNION	7519.75
2687	FIRST BASIN CREDIT UNION	135241	4378.50	7/03/15	FIRST BASIN CREDIT UNION	4378.50
2844	GAINES COUNTY DEBIT CASH	135242	2307.95	7/03/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	135243	377.31	7/03/15	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT GROUP	135244	200.00	7/03/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	135245	2647.50	7/03/15	DEFERRED COMPENSATION #II	2647.50
7059	RISE BROADBAND	135246	119.90	7/03/15	INTERNET ACCESS/EQUIPMENT	119.90
8772	TEXAS ASSOCIATION OF CO.	135247	33251.00	7/03/15	W/C DEPOSIT	33251.00
2832	GAINES COUNTY TAX	135248	7.50	7/08/15	PARTS & REPAIRS	7.50
23	AT&T	135249	25.00	7/13/15	TELEPHONE	25.00
126	AT&T	135250	119.22	7/13/15	TELEPHONE	119.22
2287	ATMOS ENERGY	135251	2268.74	7/13/15	UTILITIES	2268.74
414	AUDIO EDITIONS	135252	223.97	7/13/15	BOOKS-AUDIO,VIDEOS & FILM	223.97
596	BAKER & TAYLOR INC.	135253	234.48	7/13/15	BOOKS-AUDIO,VIDEOS & FILM	234.48
694	BEAR GRAPHICS, INC.	135254	742.64	7/13/15	OFFICE SUPPLIES	742.64
703	BEE EQUIPMENT SALES, INC.	135255	491.00	7/13/15	PARTS & REPAIRS SUPPLIES	27.00- 518.00
899	BIG COUNTRY BG	135256	259.50	7/13/15	SUPPLIES	259.50
788	BLACK JACK ENERGY	135257	653980.00	7/13/15	REIMB IMPROVEMENT(CTERZ)	653980.00
760	BLAINE INDUSTRIAL SUPPLY	135258	287.41	7/13/15	JAIL BUILDING SUPPLIES	143.72 143.69
1067	BOLD IRRIGATION	135259	1358.32	7/13/15	SEMINOLE MAINTENACE SUPPLIES WATER SYSTEM REPAIR TRAP & SKEET RANGE	43.14 268.09 654.83 392.26
1308	BROWN'S ACE HARDWARE	135260	765.27	7/13/15	JAIL BUILDING SUPPLIES	105.86 659.41
971	BRUCKNER TRUCK SALES INC	135261	1934.57	7/13/15	GAS & OIL PARTS & REPAIRS	1396.84 537.73
1686	CANON FINANCIAL SERVICE I	135262	3620.27	7/13/15	OFFICE EQUIPMENT LEASE	3620.27
1731	CARTER & COMPANY IRR.,INC	135263	560.00	7/13/15	PARTS & REPAIRS	560.00
1572	CDW GOVERNMENT, INC.	135264	6889.65	7/13/15	NON-CAPITAL EQUIP. PURCHASE EQUIP. PURCHASE/LEASE JAIL BUILDING	911.75 457.99 5519.91
1226	CERTIFIED AUTO SERVICE &	135265	329.98	7/13/15	PARTS & REPAIRS	329.98
1286	CHILDREN'S PLUS INC.	135266	30.58	7/13/15	BOOKS-AUDIO,VIDEOS & FILM	30.58
1243	CIRA	135267	126.00	7/13/15	INTERNET ACCESS/EQUIPMENT	126.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1277	CITY OF LUBBOCK	135268	50.00	7/13/15	WATER SYSTEM REPAIR	50.00
1309	CK'S HEATING & COOLING	135269	26.60	7/13/15	SUPPLIES	26.60
1556	CMC BUSINESS SYSTEMS	135270	400.00	7/13/15	OFFICE EQUIP RPR & SERV. CONTRACT	400.00
1352	COMMERCIAL TIRE SERVICE	135271	274.84	7/13/15	TIRES & TUBES	168.50
					GAS & OIL	87.34
					PARTS & REPAIRS	19.00
9806	D.K. DANIEL ENTERPRISES	135272	608.00	7/13/15	SERVICES & OTHER SUPPLIES	608.00
1867	DAWSON COUNTY TREASURER	135273	17323.95	7/13/15	SALARY - OFFICE	17323.95
1868	DAWSON COUNTY TREASURER	135274	11703.90	7/13/15	SALARY - OFFICE	10825.25
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.65
1883	DEMCO, INC.	135275	121.18	7/13/15	OFFICE SUPPLIES	121.18
2163	DRG ARCHITECTS, LLC	135276	8462.50	7/13/15	JAIL BUILDING	8462.50
2258	ELLIOTT ELECTRIC SUPPLY	135277	396.24	7/13/15	SUPPLIES	396.24
2251	EMPIRE PAPER COMPANY	135278	571.14	7/13/15	SUPPLIES	571.14
2335	ESPINOZA, JESSE JR	135279	35.00	7/13/15	PHYSICAL EXAM	35.00
2326	EWING IRRIGATION PRODUCTS	135280	763.85	7/13/15	WATER SYSTEM REPAIR	763.85
2641	FAR WEST TX.COUNTY JUDGES	135281	50.00	7/13/15	ASSOCIATION DUES	50.00
2534	FILLEY REED A.	135282	528.30	7/13/15	ATTORNEY-CRIMINAL	528.30
2702	FLAG-MAN	135283	383.21	7/13/15	OFFICE SUPPLIES	383.21
2915	GALE GROUP	135284	46.48	7/13/15	BOOKS-AUDIO,VIDEOS & FILM	46.48
3184	GARY DON REAGAN, P.A.	135285	480.00	7/13/15	ATTORNEY-CRIMINAL	480.00
3042	GLOBAL KNOWLEDGE TRAINING	135286	12614.99	7/13/15	SCHOOLS	12614.99
3461	HANDY RENTAL	135287	386.15	7/13/15	EQUIPMENT RENTAL	267.49
					ARENA REPAIR & IMPROVEMENT	33.57
					SUPPLIES	62.10
					TOOLS & OTHER SUPPLIES	22.99
3644	HARRELL'S, LLC	135288	2331.08	7/13/15	FERTILIZER & POISON	2331.08
1703	HERCULES HARDWARE	135289	639.56	7/13/15	SUPPLIES	639.56
3509	HICKS SUPPLY	135290	1721.16	7/13/15	SUPPLIES	1114.40
					PARTS & REPAIRS	549.32
					TOOLS & OTHER SUPPLIES	49.85
					GAS & OIL	7.59
3526	HIGH PLAINS RADIOLOGY	135291	265.60	7/13/15	PRISONER MEDICAL EXPENSE	265.60
3811	HOLLYFRONTIER REFINING &	135292	186200.27	7/13/15	ASPHALT	186200.27
3923	IBM CORPORATION	135293	3458.71	7/13/15	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
					COMPUTER LEASE	866.91
3978	INTELLIGENT ENGINEERING	135294	562.50	7/13/15	JAIL BUILDING	562.50
4287	J STEEL BUILDINGS INC	135295	360.79	7/13/15	BUILDING REPAIRS & IMPROVEMENTS	360.79

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
4288	JNL STEEL COMPONENTS INC	135296	174.69	7/13/15	SUPPLIES	174.69
4674	K & W TRADING	135297	5165.00	7/13/15	NON-CAPITAL EQUIP. PURCHASE	5165.00
4583	KISSICK, PATRICK	135298	170.00	7/13/15	SCHOOLS	170.00
4778	LAKE ALAN HENRY REFUSE	135299	60.00	7/13/15	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	135300	139.29	7/13/15	UTILITIES	139.29
4845	LEACO CABLE TV	135301	52.43	7/13/15	SERVICES & OTHER SUPPLIES	52.43
4852	LEC DEVELOPMENT LLC	135302	89.95	7/13/15	SERVICES & OTHER SUPPLIES	89.95
4950	LOCKS KEYS AND MORE	135303	13.00	7/13/15	SUPPLIES	13.00
4923	LOEWEN FARM & LUMBER	135304	1265.72	7/13/15	4-H LS FACILITY REPAIR & IMPROVEMENTS	298.53
					PARTS & REPAIRS	40.26
					TOOLS & OTHER SUPPLIES	183.55
					SUPPLIES	510.69
					BUILDING REPAIRS & IMPROVEMENTS	232.69
4937	LOOP WATER SUPPLY CORPORA	135305	32.00	7/13/15	UTILITIES	32.00
4966	LORD, MICHAEL JR	135306	540.85	7/13/15	SCHOOLS	540.85
5090	LUBBOCK ELECTRIC CO.	135307	2716.33	7/13/15	EQUIP. PURCHASE/LEASE	2716.33
5132	LYNTEGAR ELECTRIC COOP.	135308	49.84	7/13/15	UTILITIES	49.84
5772	MARTIN, DR. LANCE	135309	89.14	7/13/15	PRISONER MEDICAL EXPENSE	89.14
5588	MCLAURIN & MCDONALD, P.C.	135310	12375.00	7/13/15	ATTORNEY-CRIMINAL	12375.00
5451	MEMORIAL HOSPITAL - IHC	135311	806.50	7/13/15	PHYSICIAN, NON-EMERGENCY	73.12
					HOSPITAL, OUTPATIENT	733.38
5336	MID-AMERICAN RESEARCH	135312	278.25	7/13/15	SUPPLIES	278.25
5688	MILLER UNIFORMS & EMBLEMS	135313	769.80	7/13/15	CLOTHING ALLOWANCE	769.80
5705	MILLICAN, ANN	135314	155.00	7/13/15	AG. AGENT SUPPLIES	155.00
5690	MILLICAN, TERRY	135315	208.00	7/13/15	AG. AGENT SUPPLIES	18.00
					AG MEALS & EXPENSE	190.00
5512	MOORE HARALSON AGENCY	135316	1098.00	7/13/15	AUTO INSURANCE	320.00
					BONDS	778.00
7518	NAPA AUTO PARTS	135317	1713.01	7/13/15	SUPPLIES	1226.13
					TOOLS & OTHER SUPPLIES	132.95
					PARTS & REPAIRS	353.93
5996	NELSON PHARMACY	135318	18.30	7/13/15	PRISONER MEDICAL EXPENSE	18.30
5961	NRG ENGINEERING	135319	775.00	7/13/15	JAIL BUILDING	775.00
6251	O'REILLY AUTO PARTS	135320	59.92	7/13/15	AG. AGENT SUPPLIES	37.45
					SUPPLIES	10.49
					SERVICES & OTHER SUPPLIES	11.98
6205	OSWALT'S PHARMACY	135321	1777.69	7/13/15	PRISONER MEDICAL EXPENSE	1777.69
6694	PERMIAN BASIN LAW ENFORCE	135322	180.00	7/13/15	SCHOOLS	180.00
6519	PIPKIN, RONNY	135323	170.00	7/13/15	SCHOOLS	170.00

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6517	PITNEY BOWES	135324	1500.00	7/13/15	OFFICE SUPPLIES	1500.00
6563	PONTEM SOFTWARE	135325	10387.50	7/13/15	PROFESSIONAL SERVICES	10387.50
6552	POWERS DIESEL SERVICE	135326	119.00	7/13/15	GAS & OIL	105.00
					PARTS & REPAIRS	14.00
6720	PROFESSIONAL TURF PRODUCT	135327	1124.04	7/13/15	PARTS & REPAIRS	1124.04
6914	QUADRANT SOFTWARE	135328	3535.20	7/13/15	OFFICE EQUIP RPR & SERV. CONTRACT	3535.20
7155	RED BARN CUSTOM MILLWORKS	135329	35.00	7/13/15	BUILDING REPAIRS & IMPROVEMENTS	35.00
7216	RETAILTRIBE INC	135330	645.00	7/13/15	ADVERT & PUBLICATION	645.00
7223	RODRIGUEZ, JORGE	135331	35.00	7/13/15	PHYSICAL EXAM	35.00
7193	ROJAS UPHOLSTERY	135332	118.00	7/13/15	SUPPLIES	118.00
7351	SANDIA SPRAYER MFG.	135333	114.69	7/13/15	SUPPLIES	114.69
7399	SCOGGIN-DICKEY	135334	212.24	7/13/15	PARTS & REPAIRS	212.24
7427	SEAGRAVES AUTO PARTS	135335	1022.99	7/13/15	SUPPLIES	761.86
					PARTS & REPAIRS	144.10
					TOOLS & OTHER SUPPLIES	101.54
					GAS & OIL	15.49
7468	SEAGRAVES CITY OF	135336	714.90	7/13/15	UTILITIES	714.90
7957	SEAGRAVES TIRE SERVICE	135337	683.04	7/13/15	TIRES & TUBES	631.71
					GAS & OIL	51.33
8135	SEDALCO	135338	765649.42	7/13/15	JAIL BUILDING	765649.42
7520	SEMINOLE ARE CHAMBER COM	135339	7000.00	7/13/15	FIRE WORKS	7000.00
7526	SEMINOLE BUTANE CO. INC.	135340	7095.95	7/13/15	GAS & OIL	7095.95
7633	SEMINOLE CITY OF	135341	21844.89	7/13/15	UTILITIES	3117.64
					JAIL BUILDING	210.85
					WATER	18516.40
7575	SEMINOLE PRINTING COMPANY	135342	391.50	7/13/15	SHERIFF'S SUPPLIES	391.50
7617	SEMINOLE SENTINEL, INC.	135343	648.76	7/13/15	ADVERT & PUBLICATION	157.50
					OFFICE SUPPLIES	391.00
					SUPPLIES	21.78
					SHERIFF'S SUPPLIES	67.50
					DPS SUPPLIES	10.98
7680	SHARE CORP	135344	183.44	7/13/15	SUPPLIES	183.44
7675	SHAW, SUSAN	135345	272.00	7/13/15	SCHOOLS	272.00
7710	SHERIFF'S PETTY CASH	135346	212.52	7/13/15	HOTEL & MEALS	180.00
					PRISONERS EXPENSE	32.52
7491	SHOWCASES	135347	540.50	7/13/15	SUPPLIES	540.50
8067	SOUTHERN TIRE MART, LLC	135348	799.56	7/13/15	TIRES & TUBES	799.56
7848	SOUTHWESTERN WIRELESS	135349	160.00	7/13/15	RADIO TOWER	160.00
7903	STEEL DEPOT	135350	1380.00	7/13/15	ARENA REPAIR & IMPROVEMENT	1380.00

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8557	TAC UNEMPLOYMENT FUND	135351	4248.41	7/13/15	UNEMPLOYMENT COMPENSATION	4248.41
8566	TASCOSA OFFICE MACHINES	135352	646.49	7/13/15	OFFICE SUPPLIES	646.49
8855	TEXAS AGRILIFE EXTENSION	135353	350.00	7/13/15	NON-CAPITAL EQUIP. PURCHASE	350.00
8631	TEXAS ASSOC. OF COUNTIES	135354	230.00	7/13/15	SCHOOLS	230.00
9396	THE WATER STOPPE	135355	13.50	7/13/15	SUPPLIES	13.50
8712	TIGER DIRECT	135356	120.63	7/13/15	JAIL BUILDING	52.41
					OFFICE SUPPLIES	68.22
8800	TRANE U.S. INC.	135357	874.00	7/13/15	BUILDING REPAIRS & IMPROVEMENTS	874.00
8742	TRIAD INDUSTRIAL	135358	434.00	7/13/15	SUPPLIES	434.00
8929	TXTAG	135359	1.15	7/13/15	SHERIFF'S SUPPLIES	1.15
9158	UNIFIRST CORPORATION	135360	2420.85	7/13/15	SUPPLIES	1866.39
					SERVICES & OTHER SUPPLIES	554.46
9083	UPTON COUNTY	135361	350.00	7/13/15	PRISONER HOUSING EXPENSE	350.00
9174	VERIZON WIRELESS	135362	349.14	7/13/15	COMMUNICATIONS TELEPHONE	84.87
					TELEPHONE	74.22
					INTERNET ACCESS/EQUIPMENT	190.05
9233	VULCAN CONSTRUCTION	135363	2589.64	7/13/15	COLD MIX	2589.64
7070	WAGNER EQUIPMENT COMPANY	135364	203.38	7/13/15	PARTS & REPAIRS	203.38
9365	WAGNER SUPPLY COMPANY	135365	389.21	7/13/15	SUPPLIES	389.21
9423	WARREN CAT COMPANY	135366	4293.46	7/13/15	PARTS & REPAIRS	2888.61
					SUPPLIES	936.00
					GAS & OIL	468.85
9400	WATCH GUARD VIDEO	135367	377.00	7/13/15	PARTS & REPAIRS	377.00
9393	WATERPRO, INC.	135368	1056.00	7/13/15	SERVICES & OTHER SUPPLIES	398.00
					SUPPLIES	624.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	135369	332.18	7/13/15	PRISONER MEDICAL EXPENSE	332.18
9431	WEST TEXAS GAS - SEMINOLE	135370	47.68	7/13/15	UTILITIES	47.68
8851	WINDSTREAM INC.	135371	865.49	7/13/15	TELEPHONE	865.49
9557	WINFIELD SOLUTIONS,LLC	135372	577.23	7/13/15	FERTILIZER & POISON	577.23
7849	XCEL ENERGY	135373	11970.18	7/13/15	UTILITIES	11875.48
					UTILITIES #2-SEAGRAVES	32.34
					RADIO TOWER	62.36
1957	DOLLAHAN, RICK	135374	500.00	7/14/15	TRAINING & TRAVEL EXPENSE	500.00
5451	MEMORIAL HOSPITAL - IHC	135375	49.30	7/14/15	PHYSICIAN, NON-EMERGENCY	49.30
6206	OSWALT'S PHARMACY - IHC	135376	516.97	7/14/15	PRESCRIPTION DRUGS	516.97
7099	ROBERSON, PATRICIA	135377	20.00	7/14/15	SCHOOLS	20.00
8544	TDS	135378	2384.62	7/14/15	INTERNET ACCESS/EQUIPMENT	2100.69
					JAIL BUILDING	283.93

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9000	TEXAS DEPT TRANSPORTATION	135379	80700.00	7/14/15	SEMINOLE MAINTENACE	80700.00
8801	TRACTOR SUPPLY CREDIT	135380	1662.25	7/14/15	ARENA REPAIR & IMPROVEMENT	1662.25
7849	XCEL ENERGY	135381	12349.34	7/14/15	UTILITIES	10873.90
					JAIL BUILDING	1475.44
5499	ARMANDO MONTOYA	135382	186.00	7/17/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	135383	1338.00	7/17/15	CAPROCK/XMAS CLUB	1338.00
1532	CAPROCK FEDERAL	135384	7554.75	7/17/15	CAPROCK CREDIT UNION	7554.75
2687	FIRST BASIN CREDIT UNION	135385	4378.50	7/17/15	FIRST BASIN CREDIT UNION	4378.50
2844	GAINES COUNTY DEBIT CASH	135386	2307.95	7/17/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	135387	377.31	7/17/15	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT GROUP	135388	200.00	7/17/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	135389	2647.50	7/17/15	DEFERRED COMPENSATION #II	2647.50
417	AUDIO ILLUSIONS	135390	1044.89	7/22/15	BUILDING REPAIRS & IMPROVEMENTS	1044.89
1284	CITIBANK	135391	9258.95	7/22/15	SCHOOLS	884.20
					TRAINING & TRAVEL EXPENSE	364.82
					OFFICE SUPPLIES	447.83
					SHERIFF'S SUPPLIES	25.55
					SERVICES & OTHER SUPPLIES	150.00
					GAS & OIL	3547.16
					POSTAGE	8.29
					CITATIONS & EVIDENCE	7.96
					SUPPLIES	2204.99
					BOOKS-AUDIO,VIDEOS & FILM	34.00
					PARTS & REPAIRS	30.26
					AG. AGENT SUPPLIES	88.91
					AG MEALS & EXPENSE	686.41
					PRISONERS EXPENSE	73.33
					JAIL BUILDING	150.26
					BUILDING REPAIRS & IMPROVEMENTS	391.81
					BOX RENT	4.00
					TOOLS & OTHER SUPPLIES	159.17
8544	TDS	135392	46.60	7/22/15	INTERNET ACCESS/EQUIPMENT	46.60
230	AERO CLINIC, INC.	135393	750.00	7/27/15	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	135394	2012.50	7/27/15	ATTORNEY-CRIMINAL	2012.50
190	ANDERSON WELDING PUMP	135395	768.55	7/27/15	SUPPLIES	165.00
					WATER SYSTEM REPAIR	603.55
126	AT&T	135396	588.75	7/27/15	INTERNET ACCESS/EQUIPMENT	172.74
					TELEPHONE	416.01
49	AT&T MOBILITY	135397	206.46	7/27/15	TELEPHONE	206.46

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2287	ATMOS ENERGY	135398	610.51	7/27/15	UTILITIES	610.51
414	AUDIO EDITIONS	135399	165.73	7/27/15	BOOKS-AUDIO,VIDEOS & FILM	165.73
429	AUTO-CHLOR SYSTEMS	135400	150.95	7/27/15	JAIL BUILDING	150.95
423	AUTOMOTIVE MACHINE SPECIA	135401	69.00	7/27/15	PARTS & REPAIRS	69.00
552	B & T AUTO	135402	76.80	7/27/15	PARTS & REPAIRS	76.80
597	BAKER OFFICE PRODUCTS INC	135404	4329.98	7/27/15	OFFICE SUPPLIES	3907.75
					SUPPLIES	256.79
					JAIL BUILDING	11.75
					COFFEE	153.69
679	BARTON'S WELDING SUPPLY	135405	131.00	7/27/15	SUPPLIES	131.00
703	BEE EQUIPMENT SALES, INC.	135406	829.85	7/27/15	PARTS & REPAIRS	829.85
738	BELT, CRAIG	135407	852.11	7/27/15	CONFERENCE EXPENSE	852.11
899	BIG COUNTRY BG	135408	987.00	7/27/15	SUPPLIES	987.00
760	BLAINE INDUSTRIAL SUPPLY	135409	2046.18	7/27/15	SUPPLIES	2046.18
1033	BLUEGLOBES, LLC	135410	149.48	7/27/15	SEMINOLE MAINTENACE	149.48
971	BRUCKNER TRUCK SALES INC	135411	6539.27	7/27/15	PARTS & REPAIRS	6539.27
879	BUSINESS HYGIENE INC	135412	90.72	7/27/15	SUPPLIES	90.72
1686	CANON FINANCIAL SERVICE I	135413	3620.27	7/27/15	OFFICE EQUIPMENT LEASE	3620.27
4910	CASH SAVER COST PLUS	135414	1964.32	7/27/15	PRISONERS EXPENSE	1946.52
					OFFICE SUPPLIES	17.80
1224	CERTIFIED LABORATORIES	135415	382.57	7/27/15	SUPPLIES	382.57
1243	CIRA	135416	126.00	7/27/15	INTERNET ACCESS/EQUIPMENT	126.00
1273	CLARK, TAMMY	135417	370.83	7/27/15	SCHOOLS	370.83
1315	COHORN, M.D., RON L.	135418	1000.00	7/27/15	PHYSICAL EXAM	1000.00
1679	CROP PRODUCTION SERVICES	135419	906.88	7/27/15	FERTILIZER & POISON	906.88
1680	CROP PRODUCTION SERVICES	135420	1260.00	7/27/15	FERTILIZER & POISON	1260.00
1792	D & D SUPPLY	135421	3400.00	7/27/15	BUILDING REPAIRS & IMPROVEMENTS	3400.00
1942	DACO FIRE EQUIPMENT, INC.	135422	3718.00	7/27/15	NON-CAPITAL EQUIP. PURCHASE	3718.00
2113	DAVIS, RAY & COMPANY	135423	495.00	7/27/15	ALL OTHER	495.00
1883	DEMCO, INC.	135424	784.84	7/27/15	SUPPLIES	784.84
1892	DERMATEC DIRECT/AMBIDERM	135425	764.19	7/27/15	JAIL BUILDING	764.19
2108	DURACO INC	135426	107000.00	7/27/15	EQUIP. PURCHASE/LEASE	107000.00
2217	EAGLE SUPPLY COMPANY, INC	135427	65.24	7/27/15	SUPPLIES	65.24
2321	EBSCO INFORMATION SERVICE	135428	1420.21	7/27/15	PERIODICAL & NEWSPAPERS	1420.21
2258	ELLIOTT ELECTRIC SUPPLY	135429	198.12	7/27/15	SUPPLIES	198.12
2202	EMERGENCY SERVICES	135430	29578.75	7/27/15	E.S.D. # 1 - PAYMENT	29578.75
2251	EMPIRE PAPER COMPANY	135431	450.44	7/27/15	SUPPLIES	450.44
2531	FEHR'S INDUSTRIAL MFG	135432	1174.70	7/27/15	BUILDING REPAIRS & IMPROVEMENTS	1174.70
2915	GALE GROUP	135433	43.18	7/27/15	BOOKS-AUDIO,VIDEOS & FILM	43.18

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
10216	GARZA CO SHERIFF'S DEPT	135434	16515.00	7/27/15	PRISONER HOUSING EXPENSE	16515.00
2926	GAYDON WHOLESALE LUMBER	135435	629.47	7/27/15	SUPPLIES	629.47
3084	GRIMES & ASSOCIATES	135436	106.25	7/27/15	PROFESSIONAL SERVICES	106.25
3461	HANDY RENTAL	135437	236.84	7/27/15	SUPPLIES	208.12
					TOOLS & OTHER SUPPLIES	28.72
3525	HIGGINBOTHAM BARTLETT - S	135438	1232.16	7/27/15	NON-CAPITAL EQUIP. PURCHASE	509.99
					SUPPLIES	722.17
3526	HIGH PLAINS RADIOLOGY	135439	307.20	7/27/15	PRISONER MEDICAL EXPENSE	307.20
3811	HOLLYFRONTIER REFINING &	135440	124354.28	7/27/15	ASPHALT	124354.28
3817	HOMETOWN PHARMACY	135441	1804.73	7/27/15	PRISONER MEDICAL EXPENSE	1804.73
3577	HOUSTON, BIZ	135442	734.72	7/27/15	CONFERENCE EXPENSE	734.72
3982	INDIGENT HEALTHCARE	135443	1055.00	7/27/15	INDIGENT SOFTWARE	1055.00
3977	INTEGRATED FORENSIC	135444	288.72	7/27/15	CITATIONS & EVIDENCE	288.72
6007	J.N. NEWTON & ASSOCIATES	135445	1125.00	7/27/15	LAND PURCHASE	1125.00
4327	JACKSON-HIRSH, INC.	135446	337.30	7/27/15	OFFICE SUPPLIES	337.30
4226	JIM'S MACHINE SERVICE	135447	257.19	7/27/15	SUPPLIES	18.75
					PARTS & REPAIRS	238.44
4288	JNL STEEL COMPONENTS INC	135448	69.40	7/27/15	SUPPLIES	59.40
					SERVICES & OTHER SUPPLIES	10.00
4198	JOHNSTONE SUPPLY	135449	146.74	7/27/15	SUPPLIES	146.74
4778	LAKE ALAN HENRY REFUSE	135450	60.00	7/27/15	UTILITIES	60.00
4779	LAMBERT, DR. MATTHEW E	135451	2000.00	7/27/15	ATTORNEY-CRIMINAL	2000.00
4914	LAWRENCE HALL	135452	33902.32	7/27/15	CAPITAL EQUIP. PURCHASE	33902.32
274	LEXISNEXIS RISK SOLUTIONS	135453	115.00	7/27/15	SHERIFF'S SUPPLIES	115.00
5203	LIQUID CAPITAL EXCHANGE &	135454	425.15	7/27/15	PRISONERS EXPENSE	425.15
4946	LOCAL GOVERNMENT SOLUTION	135455	4294.00	7/27/15	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4973	LOCAL SEPTIC	135456	600.00	7/27/15	SERVICES & OTHER SUPPLIES	600.00
4923	LOEWEN FARM & LUMBER	135457	278.65	7/27/15	SUPPLIES	236.68
					SAFETY EQUIPMENT/MATERIAL	41.97
5071	LOWER COLORADO RIVER	135458	119.01	7/27/15	WATER SYSTEM REPAIR	119.01
4978	LUBBOCK GRADER BLADE, INC	135459	1491.00	7/27/15	SUPPLIES	585.00
					SIGNS & LIGHTS	906.00
4992	LUBBOCK TRUCK SALES INC.	135460	93.66	7/27/15	PARTS & REPAIRS	93.66
5315	M.S. DOSS FITNESS CENTER	135461	460.00	7/27/15	EMPLOYEE WELLNESS PROGRAM	460.00
909	MAL ENTERPRISES	135462	134.35	7/27/15	PRISONER MEDICAL EXPENSE	134.35
5735	MARK'S PLUMBING PARTS	135463	152.20	7/27/15	TOOLS & OTHER SUPPLIES	51.02
					SUPPLIES	101.18
5358	MAYFIELD PAPER COMPANY	135464	382.11	7/27/15	SUPPLIES	382.11
5397	HOWARD MCCAULEB TIRE INC	135465	1929.41	7/27/15	TIRES & TUBES	1929.41

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5454	MEMORIAL HOSPITAL	135466	2756.80	7/27/15	PRISONER MEDICAL EXPENSE	2756.80
5451	MEMORIAL HOSPITAL - IHC	135467	877.97	7/27/15	PHYSICIAN, NON-EMERGENCY HOSPITAL, OUTPATIENT	54.41 823.56
5336	MID-AMERICAN RESEARCH	135468	272.94	7/27/15	SUPPLIES	272.94
5688	MILLER UNIFORMS & EMBLEMS	135469	867.25	7/27/15	CLOTHING ALLOWANCE	867.25
5690	MILLICAN, TERRY	135470	70.00	7/27/15	AG MEALS & EXPENSE	70.00
5502	MONK, KYLE	135471	3822.90	7/27/15	CONTRACT LABOR	3822.90
5512	MOORE HARALSON AGENCY	135472	100.00	7/27/15	BONDS	100.00
5974	N T S COMMUNICATIONS	135473	587.70	7/27/15	TELEPHONE	587.70
6006	NEW, WARREN	135474	548.29	7/27/15	ATTORNEY-CRIMINAL	548.29
6268	OFFICE DEPOT	135475	274.17	7/27/15	SUPPLIES	274.17
6258	OMNIBASE SERVICES OF TX	135476	12.00	7/27/15	(FTA) FAILURE TO APPEAR PROGRAM	12.00
6438	PAUL'S PARTS	135477	400.16	7/27/15	PARTS & REPAIRS	400.16
6510	PITNEY BOWES GLOBAL	135478	775.00	7/27/15	OFFICE EQUIPMENT LEASE	775.00
6557	PORTIONPAC CHEMICAL CORP.	135479	237.75	7/27/15	JAIL BUILDING	237.75
6552	POWERS DIESEL SERVICE	135480	650.21	7/27/15	SUPPLIES PARTS & REPAIRS	58.59 591.62
6995	R.E. JANES GRAVEL CO.	135481	3527.44	7/27/15	GRAVEL	3527.44
7059	RISE BROADBAND	135482	119.90	7/27/15	INTERNET ACCESS/EQUIPMENT	119.90
7351	SANDIA SPRAYER MFG.	135483	177.59	7/27/15	REPAIRS & IMPROVEMENTS PARTS & REPAIRS	19.41 158.18
8219	SEAGRAVES EMS-IHS	135484	796.76	7/27/15	EMERGENCY HOSPITAL	796.76
7955	SEAGRAVES SENIOR CITIZENS	135485	5333.33	7/27/15	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	135486	189.94	7/27/15	GAS & OIL TIRES & TUBES	89.61 100.33
7526	SEMINOLE BUTANE CO. INC.	135487	12686.05	7/27/15	GAS & OIL	12686.05
7633	SEMINOLE CITY OF	135488	34589.50	7/27/15	FIRE PROTECTION SEMINOLE STREET LIGHTS - SEMINOLE AMB. PAY TO SEMINOLE LANDFILL - SEMINOLE OPERATIONS	15071.25 141.67 17500.00 1876.58
7634	SEMINOLE DIESEL SERVICE	135489	120.77	7/27/15	PARTS & REPAIRS	120.77
7575	SEMINOLE PRINTING COMPANY	135490	612.25	7/27/15	OFFICE SUPPLIES	612.25
7625	SEMINOLE TRIM SHOP	135491	10.00	7/27/15	PARTS & REPAIRS	10.00
8194	SHI GOVERNMENT SOLUTIONS	135492	1815.00	7/27/15	SOFTWARE PURCHASES	1815.00
7724	SIMS OIL COMPANY INC., WA	135493	1386.30	7/27/15	GAS & OIL	1386.30
7810	SOUTH PLAINS	135494	23.00	7/27/15	PARTS & REPAIRS	23.00
7811	SOUTH PLAINS FORENSIC	135495	2000.00	7/27/15	AUTOPSIES	2000.00
8057	SOUTH PLAINS IMPLEMENT LT	135496	2624.73	7/27/15	SUPPLIES PARTS & REPAIRS	147.99 1471.22

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					EQUIP. PURCHASE/LEASE	999.00
					GAS & OIL	6.52
184	STALKER RADAR	135497	18520.00	7/27/15	CAPITAL EQUIP. PURCHASE	2375.00
					NON-CAPITAL EQUIP. PURCHASE	16145.00
8566	TASCOSA OFFICE MACHINES	135498	35.97	7/27/15	SUPPLIES	16.99
					OFFICE SUPPLIES	18.98
9034	TERRY COUNTY SHRF'S DEPT.	135499	4352.00	7/27/15	PRISONER HOUSING EXPENSE	4352.00
9035	TERRY COUNTY TRACTOR INC.	135500	492.25	7/27/15	SUPPLIES	284.14
					GAS & OIL	208.11
8631	TEXAS ASSOC. OF COUNTIES	135501	225.00	7/27/15	SCHOOLS	225.00
8899	TEXAS DEPT OF STATE HLTH	135502	188.49	7/27/15	COUNTY CLERK FEES	188.49
8900	TEXAS DISTRICT COURT ALLN	135503	50.00	7/27/15	SCHOOLS	50.00
6655	TEXAS JUSTICE COURT	135504	300.00	7/27/15	SCHOOLS	300.00
8865	TEXAS TOOL & EQUIPMENT	135505	396.50	7/27/15	SUPPLIES	351.68
					TOOLS & OTHER SUPPLIES	25.74
					SAFETY EQUIPMENT/MATERIAL	19.08
8698	THRIFTWAY - SEMINOLE	135506	1593.01	7/27/15	SAFETY EQUIPMENT/MATERIAL	80.90
					PRISONERS EXPENSE	1512.11
8712	TIGER DIRECT	135507	5378.79	7/27/15	NON-CAPITAL EQUIP. PURCHASE	133.00
					EQUIP. PURCHASE/LEASE	753.64
					JAIL BUILDING	4281.24
					SUPPLIES	108.01
					OFFICE EQUIP RPR & SERV. CONTRACT	102.90
9142	U S POSTAL SERVICE-SEM	135508	60.00	7/27/15	BOX RENT	60.00
9158	UNIFIRST CORPORATION	135509	1297.39	7/27/15	SERVICES & OTHER SUPPLIES	387.14
					SUPPLIES	910.25
9181	VAISALA, INC.	135510	2078.05	7/27/15	SEMINOLE MAINTENACE	2078.05
7070	WAGNER EQUIPMENT COMPANY	135511	22.18	7/27/15	PARTS & REPAIRS	22.18
9423	WARREN CAT COMPANY	135512	2644.70	7/27/15	SUPPLIES	55.71
					PARTS & REPAIRS	2588.99
9405	WATSON M.D., MICHAEL Q.	135513	632.64	7/27/15	PRISONER MEDICAL EXPENSE	632.64
9710	WEST TEXAS CENTER	135514	883.08	7/27/15	REPAIRS & IMPROVEMENTS	883.08
9809	WESTERN STAR SECUR&PATROL	135515	273.65	7/27/15	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
8851	WINDSTREAM INC.	135516	45.79	7/27/15	TELEPHONE	45.79
9557	WINFIELD SOLUTIONS,LLC	135517	373.60	7/27/15	FERTILIZER & POISON	373.60
9854	WYLIE IMPLEMENT	135518	5.10	7/27/15	SUPPLIES	5.10

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7849	XCEL ENERGY	135519	325.53	7/27/15	UTILITIES	325.53
9928	YELLOWHOUSE MACHINERY CO.	135520	1361.08	7/27/15	PARTS & REPAIRS	1361.08
9942	YOCOM, DANNY L.	135521	488.95	7/27/15	CONFERENCE EXPENSE	488.95
6193	110TH JUDICIAL DISTRICT	135522	1672.00	7/27/15	JUVENILE DETENTION	1672.00
83	AFLAC - FLEX-ONE	135523	1233.10	7/29/15	AFLAC 2 INS PAYABLE	1233.10
334	AMERITAS MANAGED CARE	135524	1422.28	7/29/15	VISION INS PAYABLE	1422.28
332	AMERITAS MANAGED DENTAL	135525	6810.32	7/29/15	DENTAL INS PAYABLE	6810.32
5487	MET/LIFE	135526	114.30	7/29/15	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	135527	3544.35	7/29/15	NFC INSURANCE PAYABLE	3544.35
6034	NEW YORK LIFE INSURANCE	135528	292.74	7/29/15	NY LIFE INS PAYABLE	292.74
8779	TAC HEBP	135529	116331.78	7/29/15	HLTH INS PAYABLE	116331.78
8782	TAC HEBP	135530	746.03	7/29/15	LIFE INS PAYABLE	746.03
1582	WASHINGTON NATIONAL INS	135531	3374.93	7/29/15	WASHINGTON INS PAYABLE	3374.93
2832	GAINES COUNTY TAX	135532	7.50	7/30/15	PARTS & REPAIRS	7.50
7849	XCEL ENERGY	135533	52.69	7/30/15	UTILITIES	52.69
5499	ARMANDO MONTOYA	135534	186.00	7/31/15	GARNISHEE WAGES	186.00
7192	RODRIGUEZ RACHEL	135535	377.31	7/31/15	GARNISHEE WAGES	377.31
2832	GAINES COUNTY TAX	135536	16.75	7/31/15	PARTS & REPAIRS	16.75

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