

1/26/17

CHECKS ISSUED TO VENDORS FROM 8/01/16 TO 8/31/16

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
134	AT & T	138801	776.72	8/03/16	TELEPHONE	776.72
8800	TRANE U.S. INC.	138802	3260.00	8/03/16	BUILDING REPAIRS & IMPROVEMENTS	3260.00
8803	TRINITY SERVICES GROUP,	138803	11482.03	8/03/16	PRISONERS EXPENSE	11482.03
190	ANDERSON WELDING PUMP	138804	5078.83	8/08/16	SUPPLIES WATER SYSTEM REPAIR	30.00 5048.83
23	AT&T	138805	25.00	8/08/16	TELEPHONE	25.00
126	AT&T	138806	140.25	8/08/16	TELEPHONE	140.25
49	AT&T MOBILITY	138807	220.04	8/08/16	TELEPHONE	220.04
2287	ATMOS ENERGY	138808	983.44	8/08/16	UTILITIES	983.44
414	AUDIO EDITIONS	138809	44.80	8/08/16	BOOKS-AUDIO, VIDEOS & FILM	44.80
596	BAKER & TAYLOR INC.	138810	623.66	8/08/16	BOOKS-AUDIO, VIDEOS & FILM	623.66
694	BEAR GRAPHICS, INC.	138811	2078.17	8/08/16	OFFICE SUPPLIES SUPPLIES	997.80 1080.37
693	BEARE, HENRY	138812	136.30	8/08/16	TRAINING & TRAVEL EXPENSE	136.30
703	BEE EQUIPMENT SALES, INC.	138813	53217.00	8/08/16	EQUIP. PURCHASE/LEASE	53217.00
760	BLAINE INDUSTRIAL SUPPLY	138814	981.90	8/08/16	JAIL BUILDING	981.90
621	BOB BARKER COMPANY INC	138815	160.98	8/08/16	JAIL BUILDING	160.98
1308	BROWN'S ACE HARDWARE	138816	639.25	8/08/16	SUPPLIES SEMINOLE MAINTENACE GAS & OIL SHERIFF'S SUPPLIES 4-H LS FACILITY REPAIR & IMPROVEMENTS F.C.S AGENT SUPPLIES	490.95 32.98 79.87 6.99 5.49 22.97
1686	CANON FINANCIAL SERVICE I	138817	3805.85	8/08/16	OFFICE EQUIPMENT LEASE	3805.85
1568	CDCAT- REGION II	138818	125.00	8/08/16	ASSOCIATION DUES	125.00
1440	CENTRAL RESTAURANT PRODUC	138819	227.00	8/08/16	JAIL BUILDING	227.00
1280	CHIEF SUPPLY INC	138820	372.99	8/08/16	AMMUNITION	372.99
1243	CIRA	138821	128.00	8/08/16	INTERNET ACCESS/EQUIPMENT	128.00
1277	CITY OF LUBBOCK	138822	50.00	8/08/16	WATER SYSTEM REPAIR	50.00
1309	CK'S HEATING & COOLING	138823	119.00	8/08/16	REPAIRS & IMPROVEMENTS	119.00
1319	COOPER EQUIPMENT COMPANY	138824	191000.00	8/08/16	EQUIP. PURCHASE/LEASE	191000.00
1632	COX, ROXANNE	138825	276.72	8/08/16	ATTORNEY-CRIMINAL	276.72
1718	CURTIS, CONNIE	138826	35.00	8/08/16	SCHOOLS	35.00
1867	DAWSON COUNTY TREASURER	138827	17334.22	8/08/16	DAWSON CNTY APPN #2	17334.22
1868	DAWSON COUNTY TREASURER	138828	11703.93	8/08/16	DAWSON CNTY APPN #2 COMPENSATION - DISTRICT JUDGE SALARY- CPS COORDINATOR	10825.26 375.00 503.67
2258	ELLIOTT ELECTRIC SUPPLY	138829	825.33	8/08/16	SUPPLIES REPAIRS & IMPROVEMENTS	321.14 504.19

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2218	EMERGENCY COMM. NETWORK	138830	7688.00	8/08/16	PROFESSIONAL SERVICES	7688.00
2251	EMPIRE PAPER COMPANY	138831	592.56	8/08/16	SUPPLIES	592.56
2384	FEDEX	138832	27.79	8/08/16	POSTAGE	27.79
2534	FILLEY REED A.	138833	345.36	8/08/16	ATTORNEY-CIVIL	345.36
2645	FOUTS, LEIGH ANN	138834	387.48	8/08/16	ATTORNEY-CIVIL	387.48
2915	GALE GROUP	138835	55.98	8/08/16	BOOKS-AUDIO, VIDEOS & FILM	55.98
3184	GARY DON REAGAN, P.A.	138836	540.00	8/08/16	ATTORNEY-CRIMINAL	540.00
10218	GARZA COUNTY L.E.C.	138837	1350.00	8/08/16	PRISONER HOUSING EXPENSE	1350.00
10217	GARZA COUNTY TREASURER	138838	102.00	8/08/16	PRISONER MEDICAL EXPENSE	102.00
3189	GOVDEALS, INC.	138839	678.62	8/08/16	SALE OF EQUIPMENT	678.62
3857	HAIIDUK, DEBORAH	138840	1420.09	8/08/16	SCHOOLS	1420.09
3442	HAMILTON TIRE CO.-BROWNFL	138841	93.20	8/08/16	TIRES & TUBES	93.20
3461	HANDY RENTAL	138842	147.78	8/08/16	TOOLS & OTHER SUPPLIES	33.55
					SUPPLIES	29.98
					EQUIPMENT RENTAL	70.00
					SIGNS & LIGHTS	14.25
3644	HARRELL'S, LLC	138843	174.01	8/08/16	FERTILIZER & POISON	174.01
3509	HICKS SUPPLY	138844	991.04	8/08/16	TOOLS & OTHER SUPPLIES	14.49
					SUPPLIES	793.86
					PARTS & REPAIRS	169.96
					JAIL BUILDING	12.73
3526	HIGH PLAINS RADIOLOGY	138845	7.75	8/08/16	PRISONER MEDICAL EXPENSE	7.75
3811	HOLLYFRONTIER REFINING &	138846	10562.54	8/08/16	ASPHALT	10562.54
5397	HOWARD MCCALED TIRE INC	138847	138.93	8/08/16	TIRES & TUBES	54.00
					GAS & OIL	84.93
3941	ICS JAIL SUPPLIES INC.	138848	1790.12	8/08/16	JAIL BUILDING	1790.12
3957	INNOVATIVE TURF SUPPLY	138849	1301.79	8/08/16	FERTILIZER & POISON	1301.79
6007	J.N. NEWTON & ASSOCIATES	138850	2880.00	8/08/16	SUPPLIES	2880.00
4778	LAKE ALAN HENRY REFUSE	138851	60.00	8/08/16	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	138852	221.11	8/08/16	UTILITIES	221.11
4855	LECTORUM PUBLICATIONS, INC	138853	107.08	8/08/16	BOOKS-AUDIO, VIDEOS & FILM	107.08
5028	LEVEL 5 DESIGN GROUP	138854	54775.00	8/08/16	BUILDING CONSTRUCTION	54775.00
4937	LOOP WATER SUPPLY CORP	138855	32.00	8/08/16	UTILITIES	32.00
5132	LYNTEGAR ELECTRIC COOP.	138856	238.88	8/08/16	UTILITIES	238.88
5454	MEMORIAL HOSPITAL	138857	587.20	8/08/16	PRISONER MEDICAL EXPENSE	587.20
5573	MIDLAND MEMORIAL HOSPITAL	138858	467.00	8/08/16	CITATIONS & EVIDENCE	467.00
5583	MIDLAND RAPE CRISIS	138859	361.00	8/08/16	CITATIONS & EVIDENCE	361.00
6006	NEW, WARREN	138860	240.00	8/08/16	ATTORNEY-CRIMINAL	240.00
6251	O'REILLY AUTO PARTS	138861	130.85	8/08/16	SERVICES & OTHER SUPPLIES	43.58

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					GAS & OIL	31.17
					SUPPLIES	56.10
6281	OFFICEWISE FURNITURE &	138862	1577.55	8/08/16	COFFEE	505.61
					SUPPLIES	166.94
					OFFICE SUPPLIES	671.33
					JAIL BUILDING	233.67
6283	OMNICARE OF SAN ANTONIO	138863	109.20	8/08/16	JUVENILE DETENTION	109.20
6451	PHILLIPS, VICKI	138864	170.28	8/08/16	SCHOOLS	170.28
6517	PITNEY BOWES	138865	1500.00	8/08/16	OFFICE SUPPLIES	1500.00
6510	PITNEY BOWES GLOBAL	138866	775.00	8/08/16	OFFICE EQUIPMENT LEASE	775.00
6552	POWERS DIESEL SERVICE	138867	151.30	8/08/16	PARTS & REPAIRS	134.30
					SUPPLIES	17.00
7227	RELX INCC. DBA LEXISNEXIS	138868	217.71	8/08/16	LAW BOOKS/INTERNET SUBSCRIPTION	217.71
7351	SANDIA SPRAYER MFG.	138869	913.31	8/08/16	SUPPLIES	845.56
					REPAIRS & IMPROVEMENTS	67.75
7427	SEAGRAVES AUTO PARTS	138870	1549.27	8/08/16	SUPPLIES	770.50
					TOOLS & OTHER SUPPLIES	150.82
					PARTS & REPAIRS	535.73
					GAS & OIL	92.22
7468	SEAGRAVES CITY OF	138871	796.89	8/08/16	UTILITIES	796.89
7957	SEAGRAVES TIRE SERVICE	138872	265.12	8/08/16	PARTS & REPAIRS	14.00
					TIRES & TUBES	15.00
					SERVICES & OTHER SUPPLIES	50.21
					GAS & OIL	185.91
7526	SEMINOLE BUTANE CO. INC.	138873	7929.02	8/08/16	SUPPLIES	153.75
					GAS & OIL	7369.27
					UTILITIES	406.00
7633	SEMINOLE CITY OF	138874	7482.79	8/08/16	UTILITIES	6752.34
					JAIL BUILDING	730.45
7680	SHARE CORP	138875	196.52	8/08/16	FERTILIZER & POISON	196.52
7748	SKELTON D.MARK	138876	538.56	8/08/16	ATTORNEY-CIVIL	538.56
8047	SNODGRASS, ERIN	138877	45.01	8/08/16	F.C.S AGENT SUPPLIES	12.83
					F.C.S. MILEAGE	32.18
7811	SOUTH PLAINS FORENSIC	138878	4400.00	8/08/16	AUTOPSIES	4400.00
7848	SOUTHWESTERN WIRELESS	138879	160.00	8/08/16	RADIO TOWER	160.00
7664	STONE PIPE & TANK	138880	200.00	8/08/16	PARTS & REPAIRS	200.00
8566	TASCOSA OFFICE MACHINES	138881	97.94	8/08/16	OFFICE SUPPLIES	97.94
8544	TDS	138882	46.50	8/08/16	INTERNET ACCESS/EQUIPMENT	46.50
8631	TEXAS ASSOC. OF COUNTIES	138883	450.00	8/08/16	SCHOOLS	450.00

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8900	TEXAS DISTRICT COURT ALLN	138884	50.00	8/08/16	SCHOOLS	50.00
8862	TEXAS TECH HEALTH SCIENCE	138885	67.24	8/08/16	PRISONER MEDICAL EXPENSE	67.24
9396	THE WATER STOPPE	138886	7.00	8/08/16	SUPPLIES	7.00
8704	TIFCO INDUSTRIES	138887	230.75	8/08/16	SUPPLIES	160.80
					TOOLS & OTHER SUPPLIES	69.95
9158	UNIFIRST CORPORATION	138888	929.48	8/08/16	SUPPLIES	778.08
					SERVICES & OTHER SUPPLIES	151.40
9174	VERIZON WIRELESS	138889	339.52	8/08/16	COMMUNICATIONS TELEPHONE	85.01
					TELEPHONE	64.46
					INTERNET ACCESS/EQUIPMENT	190.05
9233	VULCAN CONSTRUCTION	138890	2502.78	8/08/16	COLD MIX	2502.78
9423	WARREN CAT COMPANY	138891	9475.02	8/08/16	PARTS & REPAIRS	9074.05
					SUPPLIES	400.97
9420	WAVEDIRECT	138892	180.52	8/08/16	INTERNET ACCESS/EQUIPMENT	180.52
9415	WEST PAYMENT CENTER	138893	546.00	8/08/16	OFFICE SUPPLIES	546.00
9708	WEST TEXAS CENTER	138894	504.00	8/08/16	PRISONER MEDICAL EXPENSE	504.00
9809	WESTERN STAR SECUR&PATROL	138895	273.65	8/08/16	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
8851	WINDSTREAM INC.	138896	878.18	8/08/16	TELEPHONE	878.18
9845	WRIGHT'S VISION SOURCE	138897	125.00	8/08/16	PRISONER MEDICAL EXPENSE	125.00
7849	XCEL ENERGY	138898	11875.45	8/08/16	UTILITIES	11778.37
					UTILITIES #2-SEAGRAVES	34.29
					RADIO TOWER	62.79
2287	ATMOS ENERGY	138899	536.19	8/09/16	UTILITIES	536.19
2832	GAINES COUNTY TAX	138900	7.50	8/09/16	PARTS & REPAIRS	7.50
8948	TCAAA:JOHN VILLALBA TEXAS	138901	50.00	8/09/16	AG MEALS & EXPENSE	50.00
8544	TDS	138902	2493.14	8/09/16	INTERNET ACCESS/EQUIPMENT	2198.65
					JAIL BUILDING	294.49
9431	WEST TEXAS GAS - SEMINOLE	138903	56.23	8/09/16	UTILITIES	56.23
7849	XCEL ENERGY	138904	16693.03	8/09/16	UTILITIES	16693.03
1533	CAPROCK CREDIT UNION	138905	1288.00	8/12/16	CAPROCK/XMAS CLUB	1288.00
1532	CAPROCK FEDERAL	138906	8841.75	8/12/16	CAPROCK CREDIT UNION	8841.75
2844	GAINES COUNTY DEBIT CASH	138907	2178.06	8/12/16	MEDICAL REIMBURSEMENT	2178.06
7192	RODRIGUEZ RACHEL	138908	377.31	8/12/16	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	138909	2892.50	8/12/16	DEFERRED COMPENSATION #II	2892.50
8134	SECURITY BENEFIT-ROTH	138910	205.00	8/12/16	DEFERRED COMPENSATION #II	205.00
2687	FIRST BASIN CREDIT UNION	138911	4941.00	8/12/16	FIRST BASIN CREDIT UNION	4941.00

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2832	GAINES COUNTY TAX	138912	7.50	8/17/16	PARTS & REPAIRS	7.50
1284	CITIBANK	138913	12436.63	8/19/16	POSTAGE	8.20
					CAPITAL EQUIP. PURCHASE	579.99
					GAS & OIL	4020.36
					HOTEL & MEALS	986.40
					BOOKS-AUDIO, VIDEOS & FILM	129.68
					SUMMER READING PROGRAM	944.34
					4-H LS FACILITY REPAIR & IMPROVEMENTS	124.95
					F.C.S AGENT SUPPLIES	782.88
					AG MEALS & EXPENSE	551.87
					SUPPLIES	522.66
					WATER SYSTEM REPAIR	25.00
					OFFICE SUPPLIES	202.12
					PRISONERS EXPENSE	78.48
					SCHOOLS	225.00
					TOOLS & OTHER SUPPLIES	78.92
					REMODELING	1150.80
					BUILDING REPAIRS & IMPROVEMENTS	546.29
					OFFICE EQUIP RPR & SERV. CONTRACT	585.97
					SOFTWARE PURCHASES	892.72
5974	N T S COMMUNICATIONS	138914	480.51	8/19/16	TELEPHONE	480.51
7526	SEMINOLE BUTANE CO. INC.	138915	1556.69	8/19/16	GAS & OIL	1556.69
230	AERO CLINIC, INC.	138916	750.00	8/22/16	BASE OPERATOR CONTRACT	750.00
100	AG AERO	138917	951.00	8/22/16	FERTILIZER & POISON	951.00
64	AGUILAR, ARTIE	138918	1464.38	8/22/16	ATTORNEY-CRIMINAL	1464.38
816	ALA/BOOKLIST	138919	159.50	8/22/16	PERIODICAL & NEWSPAPERS	159.50
126	AT&T	138920	773.73	8/22/16	INTERNET ACCESS/EQUIPMENT	183.74
					TELEPHONE	589.99
2287	ATMOS ENERGY	138921	414.55	8/22/16	UTILITIES	414.55
423	AUTOMOTIVE MACHINE SPECIA	138922	1771.34	8/22/16	PARTS & REPAIRS	1771.34
552	B & T AUTO	138923	63.00	8/22/16	PARTS & REPAIRS	63.00
596	BAKER & TAYLOR INC.	138924	996.10	8/22/16	BOOKS-AUDIO, VIDEOS & FILM	996.10
679	BARTON'S WELDING SUPPLY	138925	162.22	8/22/16	SUPPLIES	162.22
540	BATES, JULIE PH.D.	138926	450.00	8/22/16	JUVENILE DETENTION	450.00
694	BEAR GRAPHICS, INC.	138927	315.11	8/22/16	OFFICE SUPPLIES	315.11
772	BERING, JANE	138928	22.37	8/22/16	SUMMER READING PROGRAM	22.37
899	BIG COUNTRY BG	138929	68.90	8/22/16	SUPPLIES	68.90
760	BLAINE INDUSTRIAL SUPPLY	138930	935.79	8/22/16	SUPPLIES	645.65
					JAIL BUILDING	290.14

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621	BOB BARKER COMPANY INC	138931	160.98	8/22/16	JAIL BUILDING	160.98
1067	BOLD IRRIGATION	138932	1341.02	8/22/16	SUPPLIES	886.36
					BUILDING REPAIRS & IMPROVEMENTS	124.66
					REPAIRS & IMPROVEMENTS	330.00
851	BRAUN PAINTING COMPANY	138933	179.24	8/22/16	SUPPLIES	179.24
971	BRUCKNER TRUCK SALES INC	138934	78.23	8/22/16	PARTS & REPAIRS	78.23
879	BUSINESS HYGIENE INC	138935	93.26	8/22/16	SERVICES & OTHER SUPPLIES	93.26
1475	CATHY SOSEBEE & ASSOCIATE	138936	263.56	8/22/16	VISITING COURT REPORTER	263.56
1309	CK'S HEATING & COOLING	138937	6556.50	8/22/16	BUILDING REPAIRS & IMPROVEMENTS	6556.50
1312	COBRA SYSTEMS OF WEST	138938	2450.00	8/22/16	SERVICES & OTHER SUPPLIES	2450.00
1315	COHORN, M.D., RON L.	138939	250.00	8/22/16	PHYSICAL EXAM	250.00
1481	CONCHO VALLEY HOME GIRLS/	138940	3238.25	8/22/16	JUVENILE DETENTION	3238.25
1401	CORNERSTONE PROGRAM CORP.	138941	403.04	8/22/16	JUVENILE DETENTION	403.04
1459	COUNTY EXECUTIVES OF AMER	138942	175.26	8/22/16	ASSOCIATION DUES	175.26
1351	COURT OF APPEALS - 11TH	138943	65.00	8/22/16	PAYMENT TO OTHER GOVT ENTITIES	65.00
2113	DAVIS, RAY & COMPANY	138944	495.00	8/22/16	ALL OTHER	495.00
2115	DAVIS, SALLY	138945	202.64	8/22/16	TRAINING & TRAVEL EXPENSE	79.38
					SUPPLIES	123.26
1883	DEMCO, INC.	138946	54.64	8/22/16	SUPPLIES	54.64
1909	DENVER CITY MOTOR PARTS	138947	239.40	8/22/16	FERTILIZER & POISON	239.40
2638	DESIGN SHOP	138948	120.00	8/22/16	SIGNS & LIGHTS	120.00
2108	DURACO INC	138949	55785.00	8/22/16	EQUIP. PURCHASE/LEASE	55785.00
2217	EAGLE SUPPLY COMPANY, INC	138950	185.76	8/22/16	TOOLS & OTHER SUPPLIES	185.76
2346	ECOLAB INC	138951	481.02	8/22/16	JAIL BUILDING	481.02
2258	ELLIOTT ELECTRIC SUPPLY	138952	1528.16	8/22/16	SIGNS & LIGHTS	781.46
					PARTS & REPAIRS	489.50
					LIGHTING	257.20
2202	EMERGENCY SERVICES	138953	30424.80	8/22/16	E.S.D. # 1 - PAYMENT	30424.80
2251	EMPIRE PAPER COMPANY	138954	69.62	8/22/16	SUPPLIES	69.62
2641	FAR WEST TX. COUNTY JUDGES	138955	100.00	8/22/16	ASSOCIATION DUES	100.00
2531	FEHR'S INDUSTRIAL MFG	138956	32.43	8/22/16	SUPPLIES	32.43
10218	GARZA COUNTY L.E.C.	138957	1395.00	8/22/16	PRISONER HOUSING EXPENSE	1395.00
3084	GRIMES & ASSOCIATES	138958	1094.80	8/22/16	PROFESSIONAL SERVICES	1094.80
3080	GRISHAM, DELIA	138959	1100.93	8/22/16	SCHOOLS	1100.93
3461	HANDY RENTAL	138960	13841.00	8/22/16	CAPITAL EQUIP. PURCHASE	13125.00
					EQUIPMENT RENTAL	686.00
					TOOLS & OTHER SUPPLIES	30.00
3760	HERNANDEZ, JOHNNY	138961	1424.68	8/22/16	CONFERENCE EXPENSE	1424.68
3525	HIGGINBOTHAM BARTLETT - S	138962	578.30	8/22/16	SUPPLIES	578.30

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3764	HOBBS NEWS-SUN	138963	132.00	8/22/16	PERIODICAL & NEWSPAPERS	132.00
3731	HOBBS SPRING & SUSPENSION	138964	2988.66	8/22/16	PARTS & REPAIRS	2988.66
3811	HOLLYFRONTIER REFINING &	138965	9008.36	8/22/16	GRAVEL	9008.36
3817	HOMETOWN PHARMACY	138966	49.55	8/22/16	PRISONER MEDICAL EXPENSE	49.55
5397	HOWARD MCCAULEB TIRE INC	138967	1206.77	8/22/16	TIRES & TUBES GAS & OIL	1050.45 156.32
3982	INDIGENT HEALTHCARE	138968	1055.00	8/22/16	INDIGENT SOFTWARE	1055.00
3957	INNOVATIVE TURF SUPPLY	138969	95.21	8/22/16	FERTILIZER & POISON	95.21
1487	JENKINS T.V. &VIDEO STORE	138970	35.80	8/22/16	POSTAGE	35.80
4226	JIM'S MACHINE SERVICE	138971	637.99	8/22/16	PARTS & REPAIRS	637.99
4198	JOHNSTONE SUPPLY	138972	224.74	8/22/16	SUPPLIES	224.74
4674	K & W TRADING	138973	1260.00	8/22/16	AMMUNITION	1260.00
4681	KLASSEN, PETER	138974	35.00	8/22/16	PHYSICAL EXAM	35.00
4777	KNAPP, HELEN	138975	54.54	8/22/16	SUPPLIES	54.54
4855	LECTORUM PUBLICATIONS, INC	138976	123.29	8/22/16	BOOKS-AUDIO, VIDEOS & FILM	123.29
276	LEXISNEXIS	138977	312.22	8/22/16	LAW BOOKS/INTERNET SUBSCRIPTION	312.22
274	LEXISNEXIS RISK SOLUTIONS	138978	115.00	8/22/16	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	138979	4294.00	8/22/16	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4923	LOEWEN FARM & LUMBER	138980	1560.11	8/22/16	SUPPLIES AG. AGENT SUPPLIES PARTS & REPAIRS SIGNS & LIGHTS TOOLS & OTHER SUPPLIES ARENA REPAIR & IMPROVEMENT	1233.12 11.60 146.99 16.50 18.99 132.91
4966	LORD, MICHAEL JR	138981	211.60	8/22/16	SCHOOLS	211.60
5071	LOWER COLORADO RIVER	138982	16.98	8/22/16	WATER SYSTEM REPAIR	16.98
4971	LUBBOCK COUNTY	138983	2042.93	8/22/16	JUVENILE DETENTION	2042.93
5315	M.S. DOSS FITNESS CENTER	138984	69.00	8/22/16	EMPLOYEE WELLNESS PROGRAM	69.00
5358	MAYFIELD PAPER COMPANY	138985	257.93	8/22/16	SUPPLIES	257.93
5253	MCDONALD, BENETTE	138986	64.37	8/22/16	TRAINING & TRAVEL EXPENSE	64.37
5439	MCWHORTER'S INC.	138987	638.44	8/22/16	TIRES & TUBES	638.44
5454	MEMORIAL HOSPITAL	138988	3811.28	8/22/16	PHYSICAL EXAM PRISONER MEDICAL EXPENSE	54.00 3757.28
5336	MID-AMERICAN RESEARCH	138989	840.82	8/22/16	SUPPLIES	840.82
5688	MILLER UNIFORMS & EMBLEMS	138990	723.31	8/22/16	CLOTHING ALLOWANCE	723.31
5502	MONK, KYLE	138991	3822.90	8/22/16	CONTRACT LABOR	3822.90
5974	N T S COMMUNICATIONS	138992	17.92	8/22/16	TELEPHONE	17.92
7518	NAPA AUTO PARTS	138993	2625.97	8/22/16	SUPPLIES PARTS & REPAIRS	1327.84 1254.34

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
					TOOLS & OTHER SUPPLIES	43.79
6006	NEW, WARREN	138994	262.68	8/22/16	ATTORNEY-CRIMINAL	262.68
6251	O'REILLY AUTO PARTS	138995	90.88	8/22/16	SUPPLIES	46.97
					TOOLS & OTHER SUPPLIES	18.91
					AG. AGENT SUPPLIES	25.00
6222	OBERKAMPF SUPPLY LUBBOCK	138996	231.63	8/22/16	SUPPLIES	231.63
6281	OFFICEWISE FURNITURE &	138997	901.74	8/22/16	SUPPLIES	544.64
					OFFICE SUPPLIES	349.81
					COFFEE	7.29
6205	OSWALT'S PHARMACY	138998	4765.73	8/22/16	PRISONER MEDICAL EXPENSE	4765.73
6339	PCMG, INC.	138999	3089.47	8/22/16	OFFICE EQUIP RPR & SERV. CONTRACT	1315.78
					EQUIP. PURCHASE/LEASE	1773.69
6695	PERMIAN RADIATOR SERVICE	139000	419.24	8/22/16	PARTS & REPAIRS	419.24
6510	PITNEY BOWES GLOBAL	139001	775.00	8/22/16	OFFICE EQUIPMENT LEASE	775.00
6552	POWERS DIESEL SERVICE	139002	2449.48	8/22/16	PARTS & REPAIRS	2449.48
7216	RETAILTRIBE INC	139003	215.00	8/22/16	ADVERT & PUBLICATION	215.00
7236	REX, JAMES LOUIS	139004	31.64	8/22/16	VISITING DISTRICT JUDGE	31.64
7183	ROGERS, HARVEY & CRUTCHER	139005	386.40	8/22/16	VISITING COURT REPORTER	386.40
7332	SADLER & SON MONUMENT	139006	150.00	8/22/16	REPAIRS & IMPROVEMENTS	150.00
7351	SANDIA SPRAYER MFG.	139007	3515.84	8/22/16	SUPPLIES	116.07
					REPAIRS & IMPROVEMENTS	764.77
					EQUIP. PURCHASE/LEASE	2635.00
7955	SEAGRAVES SENIOR CITIZENS	139008	5333.33	8/22/16	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	139009	60.71	8/22/16	GAS & OIL	60.71
7505	SEAY, KENNETH	139010	35.00	8/22/16	PHYSICAL EXAM	35.00
7380	SEMCO ELECTRIC	139011	241.18	8/22/16	ARENA REPAIR & IMPROVEMENT	241.18
7633	SEMINOLE CITY OF	139012	39271.94	8/22/16	FIRE PROTECTION SEMINOLE	16092.09
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	3661.60
7617	SEMINOLE SENTINEL, INC.	139013	1489.52	8/22/16	ADVERT & PUBLICATION	1138.40
					OFFICE SUPPLIES	287.63
					SUPPLIES	63.49
8052	SEVENTH ADMINISTRATIVE	139014	2349.72	8/22/16	ASSESSMENT 7TH ADM. JUD. DIST.	2349.72
8055	SEWELL CHEVROLET	139015	598.29	8/22/16	PARTS & REPAIRS	598.29
7724	SIMS OIL COMPANY INC., WA	139016	140.00	8/22/16	SUPPLIES	140.00
8047	SNODGRASS, ERIN	139017	191.72	8/22/16	F.C.S.MEALS & EXPENSES	105.00
					F.C.S. MILEAGE	86.72



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8057	SOUTH PLAINS IMPLEMENT LT	139018	2905.16	8/22/16	PARTS & REPAIRS	2620.55
					SUPPLIES	284.61
8212	STATEWIDE ELEVATOR	139019	265.23	8/22/16	SERVICES & OTHER SUPPLIES	265.23
7903	STEEL DEPOT	139020	1952.56	8/22/16	TRAP & SKEET RANGE	1952.56
8566	TASCOSA OFFICE MACHINES	139021	266.76	8/22/16	OFFICE SUPPLIES	217.61
					SUPPLIES	49.15
8949	TAYLOR, SHARON	139022	139.98	8/22/16	SCHOOLS	139.98
8544	TDS	139023	691.49	8/22/16	JAIL BUILDING	503.56
					INTERNET ACCESS/EQUIPMENT	187.93
8631	TEXAS ASSOC. OF COUNTIES	139024	225.00	8/22/16	SCHOOLS	225.00
8899	TEXAS DEPT OF STATE HLTH	139025	157.38	8/22/16	COUNTY CLERK FEES	157.38
9000	TEXAS DEPT TRANSPORTATION	139026	505.00	8/22/16	SEMINOLE MAINTENACE	505.00
1690	THE CAR CONNECTION	139027	30.00	8/22/16	PARTS & REPAIRS	30.00
8698	THRIFTWAY - SEMINOLE	139028	25.30	8/22/16	OFFICE SUPPLIES	25.30
8750	TRACE ANALYSIS, INC.	139029	172.00	8/22/16	REPAIRS & IMPROVEMENTS	172.00
8801	TRACTOR SUPPLY CREDIT	139030	92.97	8/22/16	SUPPLIES	92.97
8800	TRANE U.S. INC.	139031	1693.00	8/22/16	JAIL BUILDING	1693.00
8778	TRIPLE P OVERHEAD DOOR	139032	565.00	8/22/16	BUILDING REPAIRS & IMPROVEMENTS	565.00
9071	ULINE	139033	210.46	8/22/16	SUPPLIES	210.46
9158	UNIFIRST CORPORATION	139034	1009.24	8/22/16	SERVICES & OTHER SUPPLIES	302.80
					SUPPLIES	706.44
9233	VULCAN CONSTRUCTION	139035	1208.46	8/22/16	COLD MIX	1208.46
9423	WARREN CAT COMPANY	139036	7379.24	8/22/16	SUPPLIES	6934.63
					GAS & OIL	150.72
					PARTS & REPAIRS	293.89
9405	WATSON M.D., MICHAEL Q.	139037	539.17	8/22/16	PRISONER MEDICAL EXPENSE	539.17
9415	WEST PAYMENT CENTER	139038	308.00	8/22/16	OFFICE SUPPLIES	308.00
9708	WEST TEXAS CENTER	139039	102.00	8/22/16	PRISONER MEDICAL EXPENSE	102.00
9673	WILLIAMS D.D.S., KERRY B.	139040	266.00	8/22/16	PRISONER MEDICAL EXPENSE	266.00
8851	WINDSTREAM INC.	139041	45.92	8/22/16	TELEPHONE	45.92
9845	WRIGHT'S VISION SOURCE	139042	135.00	8/22/16	PRISONER MEDICAL EXPENSE	135.00
7849	XCEL ENERGY	139043	19.18	8/22/16	UTILITIES	19.18
2713	575 DESIGNZ LLC	139044	940.00	8/22/16	SIGNS & LIGHTS	940.00
1533	CAPROCK CREDIT UNION	139045	1288.00	8/26/16	CAPROCK/XMAS CLUB	1288.00
1532	CAPROCK FEDERAL	139046	8296.75	8/26/16	CAPROCK CREDIT UNION	8296.75
2687	FIRST BASIN CREDIT UNION	139047	4941.00	8/26/16	FIRST BASIN CREDIT UNION	4941.00
2844	GAINES COUNTY DEBIT CASH	139048	2136.07	8/26/16	MEDICAL REIMBURSEMENT	2136.07
7192	RODRIGUEZ RACHEL	139049	377.31	8/26/16	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	139050	2852.50	8/26/16	DEFERRED COMPENSATION #II	2852.50

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8134	SECURITY BENEFIT-ROTH	139051	205.00	8/26/16	DEFERRED COMPENSATION #II	205.00
2832	GAINES COUNTY TAX	139052	15.00	8/30/16	PARTS & REPAIRS	15.00
7059	RISE BROADBAND	139053	61.45	8/30/16	INTERNET ACCESS/EQUIPMENT	61.45
7526	SEMINOLE BUTANE CO. INC.	139054	11729.38	8/30/16	GAS & OIL	11729.38
8544	TDS	139055	52.50	8/30/16	INTERNET ACCESS/EQUIPMENT	52.50
9809	WESTERN STAR SECUR&PATROL	139056	273.65	8/30/16	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
7849	XCEL ENERGY	139057	169.87	8/30/16	UTILITIES	169.87
83	AFLAC - FLEX-ONE	139058	1043.68	8/31/16	AFLAC 2 INS PAYABLE	1043.68
334	AMERITAS MANAGED CARE	139059	1398.32	8/31/16	VISION INS PAYABLE	1398.32
332	AMERITAS MANAGED DENTAL	139060	6749.24	8/31/16	DENTAL INS PAYABLE	6749.24
5487	MET/LIFE	139061	114.30	8/31/16	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	139062	3421.15	8/31/16	NFC INSURANCE PAYABLE	3421.15
6034	NEW YORK LIFE INSURANCE	139063	514.58	8/31/16	NY LIFE INS PAYABLE	514.58
7468	SEAGRAVES CITY OF	139064	3157.25	8/31/16	UTILITIES	3157.25
8779	TAC HEBP	139065	123448.76	8/31/16	HLTH INS PAYABLE	123448.76
8782	TAC HEBP	139066	749.70	8/31/16	LIFE INS PAYABLE	749.70
1582	WASHINGTON NATIONAL INS	139067	3537.87	8/31/16	WASHINGTON INS PAYABLE	3537.87
			944360.34			