

6/29/17

CHECKS ISSUED TO VENDORS FROM 5/01/17 TO 5/31/17

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1533	CAPROCK CREDIT UNION	141168	688.00	5/05/17	CAPROCK/XMAS CLUB	688.00
1532	CAPROCK FEDERAL	141169	8447.75	5/05/17	CAPROCK CREDIT UNION	8447.75
2687	FIRST BASIN CREDIT UNION	141170	4976.00	5/05/17	FIRST BASIN CREDIT UNION	4976.00
2844	GAINES COUNTY DEBIT CASH	141171	2114.33	5/05/17	MEDICAL REIMBURSEMENT	2114.33
7192	RODRIGUEZ RACHEL	141172	377.31	5/05/17	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	141173	2447.50	5/05/17	DEFERRED COMPENSATION #II	2447.50
8134	SECURITY BENEFIT-ROTH	141174	300.00	5/05/17	DEFERRED COMPENSATION #II	300.00
66	AGUA DULCE WATER COMPANY	141175	160.00	5/08/17	SERVICES & OTHER SUPPLIES	160.00
23	AT&T	141176	25.00	5/08/17	TELEPHONE	25.00
126	AT&T	141177	208.48	5/08/17	TELEPHONE	146.69
					INTERNET ACCESS/EQUIPMENT	61.79
49	AT&T MOBILITY	141178	220.91	5/08/17	TELEPHONE	220.91
2287	ATMOS ENERGY	141179	2996.81	5/08/17	UTILITIES	2996.81
414	AUDIO EDITIONS	141180	222.22	5/08/17	BOOKS-AUDIO,VIDEOS & FILM	222.22
428	AUSTIN TURF & TRACTOR	141181	117.30	5/08/17	SUPPLIES	117.30
423	AUTOMOTIVE MACHINE SPECIA	141182	152.46	5/08/17	GAS & OIL	152.46
552	B & T AUTO	141183	726.74	5/08/17	PARTS & REPAIRS	726.74
791	B&M PUMP IRRIGATION SALES	141184	235.78	5/08/17	WATER WELL	235.78
596	BAKER & TAYLOR INC.	141185	291.25	5/08/17	BOOKS-AUDIO,VIDEOS & FILM	291.25
738	BELT, CRAIG	141186	192.10	5/08/17	SCHOOLS	192.10
760	BLAINE INDUSTRIAL SUPPLY	141187	1839.27	5/08/17	SUPPLIES	1192.90
					JAIL BUILDING	646.37
811	BOOKBINDING & LAMINATING	141188	60.00	5/08/17	SUPPLIES	60.00
1308	BROWN'S ACE HARDWARE	141189	504.21	5/08/17	SUPPLIES	367.60
					OFFICE SUPPLIES	13.18
					TOOLS & OTHER SUPPLIES	23.99
					LICENSE & WEIGHTS	8.99
					GAS & OIL	33.48
					FERTILIZER & POISON	56.97
971	BRUCKNER TRUCK SALES INC	141190	4374.29	5/08/17	PARTS & REPAIRS	4374.29
1686	CANON FINANCIAL SERVICE I	141191	3814.86	5/08/17	OFFICE EQUIPMENT LEASE	3814.86
1243	CIRA	141192	138.00	5/08/17	INTERNET ACCESS/EQUIPMENT	138.00
1277	CITY OF LUBBOCK	141193	54.00	5/08/17	WATER SYSTEM REPAIR	54.00
1352	COMMERCIAL TIRE SERVICE	141194	797.15	5/08/17	TIRES & TUBES	797.15
1469	CONSTRUCTORS, INC	141195	797.74	5/08/17	GRAVEL	797.74
1632	COX, ROXANNE	141196	150.00	5/08/17	ATTORNEY-CIVIL	150.00
1576	CTRMA PROCESSING	141197	4.37	5/08/17	SHERIFF'S SUPPLIES	4.37
1718	CURTIS, CONNIE	141198	135.00	5/08/17	SCHOOLS	135.00
2037	DAVID A. KOCH, PH.D	141199	700.00	5/08/17	PHYSICAL EXAM	700.00

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1867	DAWSON COUNTY TREASURER	141200	17334.22	5/08/17	DAWSON CNTY APPN #2	17334.22
1883	DEMCO, INC.	141201	102.75	5/08/17	SUPPLIES	102.75
9809	DK DANIEL SERVICES	141202	273.65	5/08/17	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
2339	E-LIBRIS TECHNOLOGIES,LLC	141203	1985.40	5/08/17	SOFTWARE & SITE LICENSES	1985.40
2258	ELLIOTT ELECTRIC SUPPLY	141204	148.67	5/08/17	PARTS & REPAIRS	148.67
2251	EMPIRE PAPER COMPANY	141205	447.84	5/08/17	SUPPLIES	447.84
2384	FEDEX	141206	47.62	5/08/17	POSTAGE	47.62
2539	FEHR'S METAL BUILDING	141207	197033.68	5/08/17	BUILDING CONSTRUCTION	197033.68
2534	FILLEY REED A.	141208	1169.88	5/08/17	ATTORNEY-CIVIL	644.94
					ATTORNEY-CRIMINAL	524.94
2645	FOUTS, LEIGH ANN	141209	900.48	5/08/17	ATTORNEY-CIVIL	900.48
2720	FREDIO SAMPLES	141210	34.00	5/08/17	BOOKS-AUDIO,VIDEOS & FILM	34.00
3184	GARY DON REAGAN, P.A.	141211	1180.00	5/08/17	ATTORNEY-CRIMINAL	510.00
					ALL OTHER	670.00
3042	GLOBAL KNOWLEDGE TRAINING	141212	5692.50	5/08/17	SCHOOLS	5692.50
3308	GONZALES, ALFREDO	141213	10.21	5/08/17	PHYSICAL EXAM	10.21
3084	GRIMES & ASSOCIATES	141214	2393.75	5/08/17	PROFESSIONAL SERVICES	2393.75
3088	GRISSOM, WESLEY	141215	10.21	5/08/17	PHYSICAL EXAM	10.21
3223	GUTIERREZ, STEVE	141216	35.00	5/08/17	PHYSICAL EXAM	35.00
3461	HANDY RENTAL	141217	819.25	5/08/17	SUPPLIES	98.90
					TOOLS & OTHER SUPPLIES	196.35
					EQUIP. PURCHASE/LEASE	524.00
3644	HARRELL'S, LLC	141218	1695.78	5/08/17	FERTILIZER & POISON	1695.78
3646	HI-TECH HOMELAND	141219	32.95	5/08/17	SERVICES & OTHER SUPPLIES	32.95
3509	HICKS SUPPLY	141220	875.63	5/08/17	SUPPLIES	722.57
					TOOLS & OTHER SUPPLIES	50.22
					GAS & OIL	8.07
					PARTS & REPAIRS	94.77
3685	HIGH SIERRA SERVICE	141221	120.00	5/08/17	SUPPLIES	120.00
3811	HOLLYFRONTIER REFINING &	141222	10442.20	5/08/17	COLD MIX	10442.20
5397	HOWARD MCCALED TIRE INC	141223	1574.86	5/08/17	TIRES & TUBES	1574.86
6007	J.N. NEWTON & ASSOCIATES	141224	350.00	5/08/17	PROFESSIONAL SERVICES	350.00
4226	JIM'S MACHINE SERVICE	141225	3528.67	5/08/17	STOCK SHOW EXPENSE	56.89
					PARTS & REPAIRS	3471.78
4288	JNL STEEL COMPONENTS	141226	8077.92	5/08/17	SUPPLIES	5327.92
					EQUIP. PURCHASE/LEASE	2750.00

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4565	KEYES, TOM N.	141227	988.80	5/08/17	SCHOOLS	988.80
4778	LAKE ALAN HENRY REFUSE	141228	60.00	5/08/17	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	141229	151.77	5/08/17	UTILITIES	151.77
4855	LECTORUM PUBLICATIONS, INC	141230	109.56	5/08/17	BOOKS-AUDIO, VIDEOS & FILM	109.56
5028	LEVEL 5 DESIGN GROUP	141231	406.80	5/08/17	BUILDING CONSTRUCTION	406.80
274	LEXISNEXIS RISK SOLUTIONS	141232	115.00	5/08/17	SHERIFF'S SUPPLIES	115.00
4937	LOOP WATER SUPPLY CORP	141233	32.00	5/08/17	UTILITIES	32.00
5075	LOWERY DISTRIBUTING, INC.	141234	6263.56	5/08/17	EQUIP. PURCHASE/LEASE	6263.56
5132	LYNTEGAR ELECTRIC COOP.	141235	421.35	5/08/17	UTILITIES	421.35
5454	MEMORIAL HOSPITAL	141236	473.60	5/08/17	PRISONER MEDICAL EXPENSE	473.60
5451	MEMORIAL HOSPITAL - IHC	141237	181.12	5/08/17	LABORATORY, X-RAY	181.12
5465	MENIX, CONNEY	141238	10640.00	5/08/17	CALICHE & HAULING	10640.00
5336	MID-AMERICAN RESEARCH	141239	204.04	5/08/17	SUPPLIES	204.04
5705	MILLICAN, ANN	141240	952.18	5/08/17	AG MEALS & EXPENSE	952.18
5690	MILLICAN, TERRY	141241	1494.49	5/08/17	AG MEALS & EXPENSE	1494.49
5512	MOORE HARALSON AGENCY	141242	1095.00	5/08/17	BONDS	953.00
					NOTARY BONDS	142.00
5556	MURPHREE, DAVID	141243	175.00	5/08/17	SCHOOLS	175.00
7518	NAPA AUTO PARTS	141244	55.76	5/08/17	PARTS & REPAIRS	55.76
6006	NEW, WARREN	141245	240.00	5/08/17	ATTORNEY-CRIMINAL	240.00
6251	O'REILLY AUTO PARTS	141246	17.09	5/08/17	PARTS & REPAIRS	17.09
6281	OFFICEWISE FURNITURE &	141247	596.52	5/08/17	COFFEE	104.21
					OFFICE SUPPLIES	492.31
6206	OSWALT'S PHARMACY - IHC	141248	378.32	5/08/17	PRESCRIPTION DRUGS	378.32
6451	PHILLIPS, VICKI	141249	220.39	5/08/17	SCHOOLS	220.39
6517	PITNEY BOWES	141250	1500.00	5/08/17	OFFICE SUPPLIES	1500.00
6552	POWERS DIESEL SERVICE	141251	17.05	5/08/17	PARTS & REPAIRS	17.05
6720	PROFESSIONAL TURF PRODUCT	141252	402.77	5/08/17	PARTS & REPAIRS	355.84
					SUPPLIES	46.93
6934	QUICK & CLEAN	141253	108.97	5/08/17	GAS & OIL	108.97
7227	RELX INCC. DBA LEXISNEXIS	141254	224.24	5/08/17	LAW BOOKS/INTERNET SUBSCRIPTION	224.24
7225	RODRIGUEZ, RAFAEL	141255	809.80	5/08/17	ALL OTHER	809.80
7351	SANDIA SPRAYER MFG.	141256	415.66	5/08/17	SAFETY EQUIPMENT/MATERIAL	84.83
					SUPPLIES	170.25
					PARTS & REPAIRS	160.58
7427	SEAGRAVES AUTO PARTS	141257	505.11	5/08/17	SUPPLIES	454.33
					GAS & OIL	45.02
					PARTS & REPAIRS	5.76
7468	SEAGRAVES CITY OF	141258	773.70	5/08/17	UTILITIES	773.70

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7957	SEAGRAVES TIRE SERVICE	141259	420.81	5/08/17	TIRES & TUBES	370.60
					GAS & OIL	50.21
7526	SEMINOLE BUTANE CO. INC.	141260	18769.48	5/08/17	GAS & OIL	18769.48
7530	SEMINOLE EMS	141261	644.90	5/08/17	PRISONER MEDICAL EXPENSE	644.90
7683	SHARNET CORPORATION	141262	2161.25	5/08/17	IBM COMPUTER PROGRAMMING	2161.25
7710	SHERIFF'S PETTY CASH	141263	99.46	5/08/17	PRISONERS EXPENSE	9.46
					HOTEL & MEALS	90.00
7491	SHOWCASES	141264	297.00	5/08/17	SUPPLIES	297.00
8047	SNODGRASS, ERIN	141265	83.14	5/08/17	F.C.S. MILEAGE	83.14
7810	SOUTH PLAINS	141266	179.00	5/08/17	JAIL BUILDING	179.00
8067	SOUTHERN TIRE MART, LLC	141267	1494.99	5/08/17	TIRES & TUBES	1494.99
7848	SOUTHWESTERN WIRELESS	141268	160.00	5/08/17	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	141269	42.07	5/08/17	OFFICE SUPPLIES	34.28
					SUPPLIES	7.79
8949	TAYLOR, SHARON	141270	306.76	5/08/17	SCHOOLS	306.76
8544	TDS	141271	46.50	5/08/17	INTERNET ACCESS/EQUIPMENT	46.50
1691	THE CAR CLINIC	141272	646.89	5/08/17	PARTS & REPAIRS	646.89
8704	TIFCO INDUSTRIES	141273	123.59	5/08/17	SUPPLIES	123.59
8800	TRANE U.S. INC.	141274	8418.00	5/08/17	BUILDING REPAIRS & IMPROVEMENTS	8418.00
9224	UMC MEDICAL PROFESSIONAL	141275	253.00	5/08/17	PRISONER MEDICAL EXPENSE	253.00
9204	UMC RADIOLOGY	141276	13.90	5/08/17	PRISONER MEDICAL EXPENSE	13.90
9158	UNIFIRST CORPORATION	141277	1232.60	5/08/17	SERVICES & OTHER SUPPLIES	375.04
					SUPPLIES	857.56
9190	UNIVERSITY MEDICAL CENTER	141278	10117.84	5/08/17	PRISONER MEDICAL EXPENSE	10117.84
9174	VERIZON WIRELESS	141279	290.47	5/08/17	COMMUNICATIONS TELEPHONE	50.21
					TELEPHONE	50.21
					INTERNET ACCESS/EQUIPMENT	190.05
7070	WAGNER EQUIPMENT COMPANY	141280	20.06	5/08/17	PARTS & REPAIRS	20.06
9365	WAGNER SUPPLY COMPANY	141281	1241.51	5/08/17	SUPPLIES	257.31
					OFFICE SUPPLIES	984.20
9423	WARREN CAT COMPANY	141282	239771.22	5/08/17	PARTS & REPAIRS	513.78
					EQUIP. PURCHASE/LEASE	240285.00
9405	WATSON M.D., MICHAEL Q.	141283	1072.49	5/08/17	PRISONER MEDICAL EXPENSE	752.49
					PHYSICAL EXAM	320.00
9415	WEST PAYMENT CENTER	141284	926.00	5/08/17	OFFICE SUPPLIES	926.00
9673	WILLIAMS D.D.S., KERRY B.	141285	708.00	5/08/17	PRISONER MEDICAL EXPENSE	708.00
8851	WINDSTREAM INC.	141286	890.85	5/08/17	TELEPHONE	890.85
7849	XCEL ENERGY	141287	8101.72	5/08/17	UTILITIES	8025.09
					UTILITIES #2-SEAGRAVES	32.73

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM	AMOUNT
						RADIO TOWER	43.90
2832	GAINES COUNTY TAX	141288	7.50	5/09/17	PARTS & REPAIRS		7.50
2809	GAINES COUNTY TREASURER	141289	1860.00	5/09/17	PETIT JURORS		1860.00
7849	XCEL ENERGY	141290	730.32	5/09/17	UTILITIES		730.32
8544	TDS	141291	2304.04	5/15/17	INTERNET ACCESS/EQUIPMENT		2304.04
7849	XCEL ENERGY	141292	11043.14	5/15/17	UTILITIES		11043.14
1533	CAPROCK CREDIT UNION	141293	688.00	5/19/17	CAPROCK/XMAS CLUB		688.00
1532	CAPROCK FEDERAL	141294	8647.75	5/19/17	CAPROCK CREDIT UNION		8647.75
2687	FIRST BASIN CREDIT UNION	141295	4976.00	5/19/17	FIRST BASIN CREDIT UNION		4976.00
2844	GAINES COUNTY DEBIT CASH	141296	2114.33	5/19/17	MEDICAL REIMBURSEMENT		2114.33
7192	RODRIGUEZ RACHEL	141297	377.31	5/19/17	GARNISHEE WAGES		377.31
8131	SECURITY BENEFIT-GROUP457	141298	2447.50	5/19/17	DEFERRED COMPENSATION #II		2447.50
8134	SECURITY BENEFIT-ROTH	141299	300.00	5/19/17	DEFERRED COMPENSATION #II		300.00
230	AERO CLINIC, INC.	141300	750.00	5/22/17	BASE OPERATOR CONTRACT		750.00
66	AGUA DULCE WATER COMPANY	141301	1257.00	5/22/17	SERVICES & OTHER SUPPLIES		458.00
					SUPPLIES		455.00
					SEMINOLE MAINTENACE		64.00
					JAIL BUILDING		280.00
64	AGUILAR, ARTIE	141302	2121.25	5/22/17	ATTORNEY-CRIMINAL		2121.25
190	ANDERSON WELDING PUMP	141303	1007.26	5/22/17	SUPPLIES		10.80
					WATER WELL		996.46
126	AT&T	141304	589.99	5/22/17	TELEPHONE		589.99
2287	ATMOS ENERGY	141305	666.15	5/22/17	UTILITIES		666.15
428	AUSTIN TURF & TRACTOR	141306	1029.42	5/22/17	TOOLS & OTHER SUPPLIES		1029.42
937	B O S SERVICE, INC.	141307	950.40	5/22/17	SERVICES & OTHER SUPPLIES		950.40
731	B.E. IMPLEMENT COMPANY	141308	122.34	5/22/17	PARTS & REPAIRS		122.34
596	BAKER & TAYLOR INC.	141309	1220.16	5/22/17	BOOKS-AUDIO,VIDEOS & FILM		1220.16
679	BARTON'S WELDING SUPPLY	141310	90.03	5/22/17	SUPPLIES		90.03
694	BEAR GRAPHICS, INC.	141311	591.58	5/22/17	OFFICE SUPPLIES		591.58
899	BIG COUNTRY BG	141312	124.50	5/22/17	SUPPLIES		124.50
760	BLAINE INDUSTRIAL SUPPLY	141313	617.48	5/22/17	JAIL BUILDING		617.48
1067	BOLD IRRIGATION	141314	1479.69	5/22/17	WATER WELL		157.35
					REPAIRS & IMPROVEMENTS		581.77
					SUPPLIES		110.82
					WATER SYSTEM REPAIR		629.75
971	BRUCKNER TRUCK SALES INC	141315	3706.36	5/22/17	PARTS & REPAIRS		3706.36
879	BUSINESS HYGIENE INC	141316	98.21	5/22/17	SERVICES & OTHER SUPPLIES		98.21
1481	CONCHO VALLEY HOME GIRLS/	141317	3090.90	5/22/17	JUVENILE DETENTION		3090.90
1469	CONSTRUCTORS, INC	141318	24993.71	5/22/17	GRAVEL		24993.71

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1351	COURT OF APPEALS - 11TH	141319	105.00	5/22/17	PAYMENT TO OTHER GOVT ENTITIES	105.00
1632	COX, ROXANNE	141320	583.76	5/22/17	ATTORNEY-CRIMINAL	283.76
					ATTORNEY-CIVIL	300.00
1679	CROP PRODUCTION SERVICES	141321	1814.70	5/22/17	FERTILIZER & POISON	1814.70
1680	CROP PRODUCTION SERVICES	141322	6074.80	5/22/17	FERTILIZER & POISON	6074.80
1576	CTRMA PROCESSING	141323	7.11	5/22/17	AG. AGENT SUPPLIES	7.11
1942	DACO FIRE EQUIPMENT, INC.	141324	845.00	5/22/17	JAIL BUILDING	845.00
2113	DAVIS, RAY & COMPANY	141325	495.00	5/22/17	ALL OTHER	495.00
1957	DOLLAHAN, RICK	141326	480.00	5/22/17	TRAINING & TRAVEL EXPENSE	480.00
2258	ELLIOTT ELECTRIC SUPPLY	141327	2514.94	5/22/17	TRAP & SKEET RANGE	2386.34
					LIGHTING	128.60
2202	EMERGENCY SERVICES	141328	30424.80	5/22/17	E.S.D. # 1 - PAYMENT	30424.80
2534	FILLEY REED A.	141329	474.94	5/22/17	ATTORNEY-CIVIL	474.94
2546	FITZGERALD, TONY	141330	35.00	5/22/17	PHYSICAL EXAM	35.00
2645	FOUTS, LEIGH ANN	141331	237.74	5/22/17	ATTORNEY-CIVIL	237.74
2714	FROESE, JUSTIN	141332	200.00	5/22/17	SERVICES & OTHER SUPPLIES	200.00
2721	FWC OILFIELD SERVICES LLC	141333	20250.00	5/22/17	CAPITAL EQUIP. PURCHASE	20250.00
3160	GENERAL WELDING SUPPLY	141334	51.75	5/22/17	SUPPLIES	51.75
3461	HANDY RENTAL	141335	188.14	5/22/17	SAFETY EQUIPMENT/MATERIAL	118.67
					TOOLS & OTHER SUPPLIES	53.04
					SUPPLIES	16.43
3525	HIGGINBOTHAM BARTLETT - S	141336	4315.31	5/22/17	SUPPLIES	4265.34
					TOOLS & OTHER SUPPLIES	49.97
3526	HIGH PLAINS RADIOLOGY	141337	6.95	5/22/17	PRISONER MEDICAL EXPENSE	6.95
3778	HOBART SERVICE	141338	327.56	5/22/17	JAIL BUILDING	327.56
5397	HOWARD MCCALED TIRE INC	141339	1858.84	5/22/17	TIRES & TUBES	1858.84
3941	ICS JAIL SUPPLIES INC.	141340	1501.20	5/22/17	JAIL BUILDING	1501.20
3963	IGLESIAS, ERNESTO	141341	35.00	5/22/17	PHYSICAL EXAM	35.00
3982	INDIGENT HEALTHCARE	141342	1055.00	5/22/17	INDIGENT SOFTWARE	1055.00
6007	J.N. NEWTON & ASSOCIATES	141343	500.00	5/22/17	PROFESSIONAL SERVICES	500.00
4315	JACO INDUSTRIAL SUPPLY IN	141344	1521.57	5/22/17	SUPPLIES	1521.57
4226	JIM'S MACHINE SERVICE	141345	231.37	5/22/17	SUPPLIES	231.37
4288	JNL STEEL COMPONENTS	141346	129.24	5/22/17	SUPPLIES	129.24
4565	KEYES, TOM N.	141347	356.53	5/22/17	SCHOOLS	356.53
4855	LECTORUM PUBLICATIONS, INC	141348	68.94	5/22/17	BOOKS-AUDIO, VIDEOS & FILM	68.94
4946	LOCAL GOVERNMENT SOLUTION	141349	4294.00	5/22/17	SOFTWARE & SITE LICENSES	4294.00
4923	LOEWEN FARM & LUMBER	141350	733.29	5/22/17	SUPPLIES	384.14
					BUILDING REPAIRS & IMPROVEMENTS	241.49
					ARENA REPAIR & IMPROVEMENT	14.43

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
					TOOLS & OTHER SUPPLIES	21.98
					PARTS & REPAIRS	41.77
					JAIL BUILDING	29.48
5226	LOPEZ, CLAUDIA	141351	50.00	5/22/17	INTERPRETERS	50.00
5071	LOWER COLORADO RIVER	141352	16.98	5/22/17	WATER SYSTEM REPAIR	16.98
4989	LUBBOCK WELDING SUPPLY	141353	22.80	5/22/17	PARTS & REPAIRS	22.80
5454	MEMORIAL HOSPITAL	141354	2996.12	5/22/17	PHYSICAL EXAM	54.00
					PRISONER MEDICAL EXPENSE	2942.12
5465	MENIX, CONNEY	141355	4172.00	5/22/17	CALICHE & HAULING	4172.00
5336	MID-AMERICAN RESEARCH	141356	130.62	5/22/17	SUPPLIES	130.62
5688	MILLER UNIFORMS & EMBLEMS	141357	891.60	5/22/17	CLOTHING ALLOWANCE	891.60
5690	MILLICAN, TERRY	141358	120.00	5/22/17	AG MEALS & EXPENSE	120.00
5502	MONK, KYLE	141359	3822.90	5/22/17	CONTRACT LABOR	3822.90
5503	MONK, KYLE	141360	447.16	5/22/17	SERVICES & OTHER SUPPLIES	447.16
5974	N T S COMMUNICATIONS	141361	399.19	5/22/17	TELEPHONE	399.19
7518	NAPA AUTO PARTS	141362	4095.94	5/22/17	PARTS & REPAIRS	667.60
					SUPPLIES	1117.36
					TOOLS & OTHER SUPPLIES	2005.28
					GAS & OIL	9.98
					SAFETY EQUIPMENT/MATERIAL	295.72
6006	NEW, WARREN	141363	742.26	5/22/17	ATTORNEY-CRIMINAL	742.26
6251	O'REILLY AUTO PARTS	141364	27.50	5/22/17	PARTS & REPAIRS	27.50
6281	OFFICEWISE FURNITURE &	141365	1361.47	5/22/17	JAIL BUILDING	244.79
					COFFEE	127.23
					OFFICE SUPPLIES	705.33
					SUPPLIES	284.12
6205	OSWALT'S PHARMACY	141366	7837.49	5/22/17	PRISONER MEDICAL EXPENSE	7837.49
6396	PARAMOUNT PRESS	141367	90.00	5/22/17	OFFICE SUPPLIES	90.00
5730	PENWORTHY / MEDIA SOURCE	141368	340.18	5/22/17	BOOKS-AUDIO,VIDEOS & FILM	340.18
6668	PERMIAN COURT REPORTERS	141369	479.18	5/22/17	TRANSCRIPT & RPTRS	479.18
6508	PIPER, KERRY	141370	388.28	5/22/17	ATTORNEY-CRIMINAL	388.28
6510	PITNEY BOWES GLOBAL	141371	775.00	5/22/17	OFFICE EQUIPMENT LEASE	775.00
6548	POLYAK, TONI L.	141372	76.16	5/22/17	MILEAGE & EXPENSE	76.16
6715	PROFESSIONAL	141373	34.25	5/22/17	COMMUNICATIONS TELEPHONE	34.25
6720	PROFESSIONAL TURF PRODUCT	141374	830.48	5/22/17	PARTS & REPAIRS	830.48
6606	PUMP MECHANICAL TECHNICAL	141375	7614.14	5/22/17	WATER SYSTEM REPAIR	7614.14
7227	RELX INCC. DBA LEXISNEXIS	141376	150.00	5/22/17	LAW BOOKS/INTERNET SUBSCRIPTION	150.00
7360	SANDERS	141377	510.00	5/22/17	SEMINOLE MAINTENACE	510.00
7351	SANDIA SPRAYER MFG.	141378	114.41	5/22/17	TOOLS & OTHER SUPPLIES	114.41

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7312	SATELLITE SHELTERS, INC.	141379	1555.00	5/22/17	BUILDING CONSTRUCTION	1555.00
7410	SCOTT-MERRIMAN, INC.	141380	490.80	5/22/17	SUPPLIES	490.80
7955	SEAGRAVES SENIOR CITIZENS	141381	5333.33	5/22/17	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	141382	575.76	5/22/17	TIRES & TUBES	455.92
					GAS & OIL	119.84
7633	SEMINOLE CITY OF	141383	40962.36	5/22/17	UTILITIES	3602.49
					JAIL BUILDING	824.95
					FIRE PROTECTION SEMINOLE	13532.67
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	3484.00
7530	SEMINOLE EMS	141384	2804.80	5/22/17	PRISONER MEDICAL EXPENSE	2804.80
5315	SEMINOLE HOSPITAL DIST.	141385	92.00	5/22/17	EMPLOYEE WELLNESS PROGRAM	92.00
7575	SEMINOLE PRINTING COMPANY	141386	1446.28	5/22/17	OFFICE SUPPLIES	1446.28
7617	SEMINOLE SENTINEL, INC.	141387	174.45	5/22/17	ADVERT & PUBLICATION	133.20
					OFFICE SUPPLIES	41.25
7627	SEMINOLE TRUCK PARTS	141388	346.17	5/22/17	PARTS & REPAIRS	346.17
7680	SHARE CORP	141389	151.38	5/22/17	SUPPLIES	151.38
7675	SHAW, SUSAN	141390	799.60	5/22/17	SCHOOLS	799.60
7710	SHERIFF'S PETTY CASH	141391	45.00	5/22/17	HOTEL & MEALS	45.00
7742	SIGNATURE CONTROL SYSTEMS	141392	2640.00	5/22/17	WATER SYSTEM REPAIR	2640.00
7733	SIRCHIE FINGER PRINT	141393	112.92	5/22/17	CITATIONS & EVIDENCE	112.92
7493	SKTR INC.	141394	416.75	5/22/17	FERTILIZER & POISON	416.75
8057	SOUTH PLAINS IMPLEMENT LT	141395	736.77	5/22/17	PARTS & REPAIRS	210.66
					SUPPLIES	494.33
					GAS & OIL	31.78
8067	SOUTHERN TIRE MART, LLC	141396	1300.00	5/22/17	TIRES & TUBES	1300.00
8566	TASCOSA OFFICE MACHINES	141397	271.29	5/22/17	OFFICE SUPPLIES	170.52
					SUPPLIES	100.77
9035	TERRY COUNTY TRACTOR INC.	141398	111.34	5/22/17	PARTS & REPAIRS	52.38
					SUPPLIES	39.80
					GAS & OIL	19.16
8899	TEXAS DEPT OF STATE HLTH	141399	155.55	5/22/17	COUNTY CLERK FEES	155.55
8720	TEXAS PATCHER	141400	1702.28	5/22/17	PARTS & REPAIRS	1702.28
8807	TEXAS PRISONER	141401	1382.00	5/22/17	PRISONERS EXPENSE	1382.00
8865	TEXAS TOOL & EQUIPMENT	141402	126.95	5/22/17	TOOLS & OTHER SUPPLIES	126.95
8800	TRANE U.S. INC.	141403	7452.44	5/22/17	SERVICES & OTHER SUPPLIES	3404.00
					SUPPLIES	1690.44

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					JAIL BUILDING	2358.00
8929	TXTAG	141404	19.56	5/22/17	SHERIFF'S SUPPLIES	19.56
9158	UNIFIRST CORPORATION	141405	1214.05	5/22/17	SUPPLIES	839.01
					SERVICES & OTHER SUPPLIES	375.04
9365	WAGNER SUPPLY COMPANY	141406	68.20	5/22/17	SUPPLIES	68.20
9423	WARREN CAT COMPANY	141407	1744.21	5/22/17	PARTS & REPAIRS	1164.47
					SUPPLIES	241.42
					GAS & OIL	338.32
9405	WATSON M.D., MICHAEL Q.	141408	97.09	5/22/17	PRISONER MEDICAL EXPENSE	97.09
9420	WAVEDIRECT	141409	180.52	5/22/17	INTERNET ACCESS/EQUIPMENT	180.52
9415	WEST PAYMENT CENTER	141410	136.00	5/22/17	OFFICE SUPPLIES	136.00
9708	WEST TEXAS CENTER	141411	720.00	5/22/17	PRISONER MEDICAL EXPENSE	720.00
9431	WEST TEXAS GAS - SEMINOLE	141412	110.67	5/22/17	UTILITIES	110.67
8851	WINDSTREAM INC.	141413	45.85	5/22/17	TELEPHONE	45.85
9928	YELLOWHOUSE MACHINERY CO.	141414	995.79	5/22/17	PARTS & REPAIRS	995.79
134	AT & T	141415	1786.17	5/23/17	TELEPHONE	1786.17
126	AT&T	141416	2350.02	5/23/17	TELEPHONE	2350.02
1284	CITIBANK	141417	12694.07	5/23/17	SCHOOLS	3528.67
					POSTAGE	7.15
					OFFICE SUPPLIES	745.77
					GAS & OIL	2853.87
					SHERIFF'S SUPPLIES	388.64
					CLOTHING ALLOWANCE	82.94
					PARTS & REPAIRS	339.55
					CITATIONS & EVIDENCE	125.61
					SUPPLIES	1239.32
					BOOKS-AUDIO,VIDEOS & FILM	193.52
					4-H LS FACILITY REPAIR & IMPROVEMENTS	235.58
					F.C.S AGENT SUPPLIES	134.45
					AG MEALS & EXPENSE	184.39
					PRISONERS EXPENSE	83.74
					JAIL BUILDING	17.61
					REMODELING	2280.28
					OFFICE EQUIP RPR & SERV. CONTRACT	147.98
					SOFTWARE PURCHASES	105.00
1323	CITIBANK	141418	410.55	5/23/17	TRAINING & TRAVEL EXPENSE	410.55
7059	RISE BROADBAND	141420	69.37	5/23/17	INTERNET ACCESS/EQUIPMENT	69.37
7526	SEMINOLE BUTANE CO. INC.	141421	13242.31	5/23/17	GAS & OIL	13242.31
7683	SHARNET CORPORATION	141422	950.00	5/23/17	IBM COMPUTER PROGRAMMING	950.00

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8544	TDS	141423	591.88	5/23/17	INTERNET ACCESS/EQUIPMENT	46.50
					JAIL BUILDING	545.38
8665	TEXAS COMMISSION ON	141424	100.00	5/23/17	CAPITAL IMPROVEMENTS (PARK)	100.00
7849	XCEL ENERGY	141425	103.90	5/23/17	UTILITIES	103.90
2832	GAINES COUNTY TAX	141426	15.00	5/23/17	PARTS & REPAIRS	15.00
83	AFLAC - FLEX-ONE	141427	991.02	5/31/17	AFLAC 2 INS PAYABLE	991.02
334	AMERITAS MANAGED CARE	141428	1562.12	5/31/17	VISION INS PAYABLE	1562.12
332	AMERITAS MANAGED DENTAL	141429	6818.76	5/31/17	DENTAL INS PAYABLE	6818.76
5487	MET/LIFE	141430	114.30	5/31/17	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	141431	3401.35	5/31/17	NFC INSURANCE PAYABLE	3401.35
6034	NEW YORK LIFE INSURANCE	141432	1044.40	5/31/17	NY LIFE INS PAYABLE	1044.40
7526	SEMINOLE BUTANE CO. INC.	141433	14106.85	5/31/17	GAS & OIL	14106.85
8779	TAC HEBP	141434	129533.36	5/31/17	HLTH INS PAYABLE	129533.36
8782	TAC HEBP	141435	739.90	5/31/17	LIFE INS PAYABLE	739.90
1582	WASHINGTON NATIONAL INS	141436	2339.39	5/31/17	WASHINGTON INS PAYABLE	2339.39
7849	XCEL ENERGY	141437	154.53	5/31/17	UTILITIES	154.53

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