

3/30/16

CHECKS ISSUED TO VENDORS FROM 9/01/15 TO 9/30/15

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
126	AT&T	135810	3064.98	9/04/15	TELEPHONE	3064.98
7526	SEMINOLE BUTANE CO. INC.	135811	12642.63	9/04/15	GAS & OIL	12642.63
8544	TDS	135812	496.26	9/04/15	JAIL BUILDING	496.26
1533	CAPROCK CREDIT UNION	135813	1338.00	9/11/15	CAPROCK/XMAS CLUB	1338.00
1532	CAPROCK FEDERAL	135814	8113.75	9/11/15	CAPROCK CREDIT UNION	8113.75
2687	FIRST BASIN CREDIT UNION	135815	4458.50	9/11/15	FIRST BASIN CREDIT UNION	4458.50
2844	GAINES COUNTY DEBIT CASH	135816	2307.95	9/11/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	135817	377.31	9/11/15	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT GROUP	135818	205.00	9/11/15	DEFERRED COMPENSATION #II	205.00
8131	SECURITY BENEFIT GROUP457	135819	2692.50	9/11/15	DEFERRED COMPENSATION #II	2692.50
2832	GAINES COUNTY TAX	135820	30.00	9/11/15	PARTS & REPAIRS	30.00
8544	TDS	135821	2431.22	9/11/15	INTERNET ACCESS/EQUIPMENT JAIL BUILDING	2147.29 283.93
8801	TRACTOR SUPPLY CREDIT	135822	30.98	9/11/15	SUPPLIES	30.98
7849	XCEL ENERGY	135823	509.28	9/11/15	UTILITIES	509.28
64	AGUILAR, ARTIE	135824	3800.00	9/14/15	ATTORNEY-CRIMINAL	3800.00
400	AMERICAN MEDICAL GROUP	135825	325.00	9/14/15	PHYSICAL EXAM	325.00
95	AMERIPATH LUBBOCK 5.01	135826	64.42	9/14/15	PRISONER MEDICAL EXPENSE	64.42
190	ANDERSON WELDING PUMP	135827	2613.46	9/14/15	WATER SYSTEM REPAIR	2613.46
23	AT&T	135828	25.00	9/14/15	TELEPHONE	25.00
126	AT&T	135829	539.67	9/14/15	TELEPHONE	539.67
2287	ATMOS ENERGY	135830	2021.07	9/14/15	UTILITIES	2021.07
429	AUTO-CHLOR SYSTEMS	135831	301.90	9/14/15	JAIL BUILDING	301.90
552	B & T AUTO	135832	42.00	9/14/15	PARTS & REPAIRS	42.00
596	BAKER & TAYLOR INC.	135833	132.88	9/14/15	BOOKS-AUDIO,VIDEOS & FILM	132.88
694	BEAR GRAPHICS, INC.	135834	268.78	9/14/15	OFFICE SUPPLIES SUPPLIES	55.30 213.48
738	BELT, CRAIG	135835	85.97	9/14/15	SUPPLIES	85.97
760	BLAINE INDUSTRIAL SUPPLY	135836	253.79	9/14/15	JAIL BUILDING	253.79
621	BOB BARKER COMPANY INC	135837	39.81	9/14/15	PRISONERS EXPENSE	39.81
1067	BOLD IRRIGATION	135838	1840.18	9/14/15	SUPPLIES 4-H LS FACILITY REPAIR & IMPROVEMENTS WATER SYSTEM REPAIR	1475.79 34.39 330.00
837	BOZEMAN MACHINERY	135839	725.00	9/14/15	PARTS & REPAIRS	725.00
851	BRAUN PAINTING COMPANY	135840	55.25	9/14/15	SUPPLIES	55.25
1308	BROWN'S ACE HARDWARE	135841	594.55	9/14/15	SUPPLIES PARTS & REPAIRS JAIL BUILDING TOOLS & OTHER SUPPLIES	293.87 156.93 46.98 41.99

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971	BRUCKNER TRUCK SALES INC	135842	12772.12	9/14/15	GAS & OIL	54.78
					PARTS & REPAIRS	12495.64
					SUPPLIES	138.40
					GAS & OIL	138.08
879	BUSINESS HYGIENE INC	135843	90.72	9/14/15	SUPPLIES	90.72
1686	CANON FINANCIAL SERVICE I	135844	3620.27	9/14/15	OFFICE EQUIPMENT LEASE	3620.27
1737	CARTER, AARON	135845	542.00	9/14/15	ATTORNEY-CIVIL	542.00
1568	CDCAT- REGION II	135846	250.00	9/14/15	ASSOCIATION DUES	250.00
1280	CHIEF SUPPLY INC	135847	343.49	9/14/15	AMMUNITION	343.49
1243	CIRA	135848	126.00	9/14/15	INTERNET ACCESS/EQUIPMENT	126.00
1291	CISCO EQUIPMENT	135849	29291.05	9/14/15	EQUIP. PURCHASE/LEASE	29291.05
1277	CITY OF LUBBOCK	135850	50.00	9/14/15	WATER SYSTEM REPAIR	50.00
1273	CLARK, TAMMY	135851	92.00	9/14/15	TRAINING & TRAVEL EXPENSE	92.00
2344	CLAYTON, ALLISON	135852	7816.46	9/14/15	ATTORNEY-CRIMINAL	7816.46
1556	CMC BUSINESS SYSTEMS	135853	510.00	9/14/15	OFFICE EQUIP RPR & SERV. CONTRACT	510.00
1315	COHORN, M.D., RON L.	135854	250.00	9/14/15	PHYSICAL EXAM	250.00
1352	COMMERCIAL TIRE SERVICE	135855	308.00	9/14/15	TIRES & TUBES	308.00
1473	CONFERENCE ROOM AV	135856	3911.00	9/14/15	NON-CAPITAL EQUIP. PURCHASE	3911.00
1401	CORNERSTONE PROGRAM CORP.	135857	56.92	9/14/15	JUVENILE DETENTION	56.92
1459	COUNTY EXECUTIVES OF AMER	135858	175.26	9/14/15	ASSOCIATION DUES	175.26
1632	COX, ROXANNE	135859	1197.40	9/14/15	ATTORNEY-CIVIL	189.10
					ATTORNEY-CRIMINAL	1008.30
1679	CROP PRODUCTION SERVICES	135860	380.25	9/14/15	SEAGRAVES MAINTENANCE	104.00
					FERTILIZER & POISON	276.25
9806	D.K. DANIEL ENTERPRISES	135861	290.00	9/14/15	BUILDING REPAIRS & IMPROVEMENTS	290.00
2113	DAVIS, RAY & COMPANY	135862	495.00	9/14/15	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	135863	16915.66	9/14/15	SALARY - OFFICE	16915.66
1868	DAWSON COUNTY TREASURER	135864	11703.90	9/14/15	SALARY - OFFICE	10825.25
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.65
2189	DICKERSON, BARBARA	135865	599.62	9/14/15	ATTORNEY-CIVIL	599.62
1944	DUECK, JACOB F.	135866	450.00	9/14/15	SERVICES & OTHER SUPPLIES	450.00
2258	ELLIOTT ELECTRIC SUPPLY	135867	179.40	9/14/15	SUPPLIES	179.40
2251	EMPIRE PAPER COMPANY	135868	98.27	9/14/15	SUPPLIES	98.27
2384	FEDEX	135869	88.99	9/14/15	POSTAGE	88.99
2534	FILLEY REED A.	135870	348.30	9/14/15	ATTORNEY-CIVIL	348.30
2645	FOUTS, LEIGH ANN	135871	393.15	9/14/15	ATTORNEY-CIVIL	393.15
2816	GAINES COUNTY APPRAISAL	135872	51800.38	9/14/15	APPRAISAL DISTRICT	51800.38
2917	GALLS INCORPORATED	135873	1783.00	9/14/15	JAIL BUILDING	1222.00

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					DPS SUPPLIES	387.00
					LICENSE & WEIGHTS	174.00
2926	GAYDON WHOLESALE LUMBER	135874	190.69	9/14/15	SUPPLIES	190.69
3160	GENERAL WELDING SUPPLY	135875	70.00	9/14/15	SUPPLIES	70.00
3057	GRANTWORKS	135876	63178.06	9/14/15	REIMB IMPROVEMENT (CTERZ)	63178.06
3857	HAIIDUK, DEBORAH	135877	1322.65	9/14/15	SCHOOLS	1322.65
3461	HANDY RENTAL	135878	596.75	9/14/15	SUPPLIES	295.73
					TOOLS & OTHER SUPPLIES	211.02
					EQUIPMENT RENTAL	90.00
3644	HARRELL'S, LLC	135879	985.38	9/14/15	FERTILIZER & POISON	985.38
3467	HART INTERCIVIC, INC.	135880	2838.75	9/14/15	SUPPLIES	2838.75
3509	HICKS SUPPLY	135881	1095.30	9/14/15	SUPPLIES	829.64
					PARTS & REPAIRS	139.81
					SHERIFF'S SUPPLIES	4.90
					TRAP & SKEET RANGE	80.39
					TOOLS & OTHER SUPPLIES	20.13
					SEMINOLE MAINTENACE	20.43
3525	HIGGINBOTHAM BARTLETT - S	135882	705.43	9/14/15	SUPPLIES	354.48
					TOOLS & OTHER SUPPLIES	350.95
3526	HIGH PLAINS RADIOLOGY	135883	328.78	9/14/15	PRISONER MEDICAL EXPENSE	328.78
3811	HOLLYFRONTIER REFINING &	135884	9939.16	9/14/15	ASPHALT	9939.16
5397	HOWARD MCCALED TIRE INC	135885	546.90	9/14/15	TIRES & TUBES	546.90
3866	HUBERT COMPANY	135886	399.40	9/14/15	F.C.S AGENT SUPPLIES	399.40
3923	IBM CORPORATION	135887	3458.71	9/14/15	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
					COMPUTER LEASE	866.91
3982	INDIGENT HEALTHCARE	135888	1055.00	9/14/15	INDIGENT SOFTWARE	1055.00
3977	INTEGRATED FORENSIC	135889	185.75	9/14/15	CITATIONS & EVIDENCE	185.75
4248	JEFFERS	135890	180.64	9/14/15	AG. AGENT SUPPLIES	180.64
4169	JF WELDING	135891	1440.00	9/14/15	SEMINOLE MAINTENACE	1440.00
4226	JIM'S MACHINE SERVICE	135892	2167.93	9/14/15	REPAIRS & IMPROVEMENTS	2167.93
4288	JNL STEEL COMPONENTS INC	135893	416.91	9/14/15	BUILDING REPAIRS & IMPROVEMENTS	416.91
4565	KEYES, TOM N.	135894	1129.32	9/14/15	SCHOOLS	1129.32
4778	LAKE ALAN HENRY REFUSE	135895	50.00	9/14/15	UTILITIES	50.00
4846	LEA COUNTY ELECTRIC COOP.	135896	208.18	9/14/15	UTILITIES	208.18
4845	LEACO CABLE TV	135897	34.85	9/14/15	SERVICES & OTHER SUPPLIES	34.85
4852	LEC DEVELOPMENT LLC	135898	89.95	9/14/15	SERVICES & OTHER SUPPLIES	89.95
274	LEXISNEXIS RISK SOLUTIONS	135899	115.00	9/14/15	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	135900	4294.00	9/14/15	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4923	LOEWEN FARM & LUMBER	135901	935.82	9/14/15	SUPPLIES	484.21

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					WATER SYSTEM REPAIR	91.61
					JAIL BUILDING	59.08
					TOOLS & OTHER SUPPLIES	92.99
					SEMINOLE MAINTENACE	165.17
					TRAP & SKEET RANGE	42.76
4937	LOOP WATER SUPPLY CORPORA	135902	32.00	9/14/15	UTILITIES	32.00
4961	LUBBOCK DIAGNOSTIC RADIOL	135903	26.20	9/14/15	PRISONER MEDICAL EXPENSE	26.20
4978	LUBBOCK GRADER BLADE, INC	135904	3497.30	9/14/15	SIGNS & LIGHTS	3450.50
					SUPPLIES	46.80
5148	LUIS, LUIS	135905	67.60	9/14/15	CLOTHING ALLOWANCE	67.60
5132	LYNTEGAR ELECTRIC COOP.	135906	76.42	9/14/15	UTILITIES	76.42
5664	M & M SPRINKLERS	135907	6666.75	9/14/15	REPAIRS & IMPROVEMENTS	6666.75
5315	M.S. DOSS FITNESS CENTER	135908	402.00	9/14/15	EMPLOYEE WELLNESS PROGRAM	402.00
5361	MAYLINE COMPANY, LLC.	135909	19561.24	9/14/15	JAIL BUILDING	19561.24
5439	MCWHORTER'S INC.	135910	23650.68	9/14/15	TIRES & TUBES	23650.68
5454	MEMORIAL HOSPITAL	135911	13830.00	9/14/15	PRISONER MEDICAL EXPENSE	13830.00
5451	MEMORIAL HOSPITAL - IHC	135912	138.67	9/14/15	PHYSICIAN, NON-EMERGENCY	129.44
					LABORATORY, X-RAY	9.23
5690	MILLICAN, TERRY	135913	60.00	9/14/15	AG MEALS & EXPENSE	60.00
5512	MOORE HARALSON AGENCY	135914	851.00	9/14/15	BONDS	496.00
					NOTARY BONDS	355.00
5974	N T S COMMUNICATIONS	135915	619.83	9/14/15	TELEPHONE	619.83
7518	NAPA AUTO PARTS	135916	2702.76	9/14/15	SUPPLIES	984.49
					PARTS & REPAIRS	688.79
					TOOLS & OTHER SUPPLIES	918.00
					GAS & OIL	111.48
5996	NELSON PHARMACY	135917	27.10	9/14/15	PRISONER MEDICAL EXPENSE	27.10
6006	NEW, WARREN	135918	240.00	9/14/15	ATTORNEY-CRIMINAL	240.00
6089	NORTH CEDAR OUTLET	135919	244.86	9/14/15	SUPPLIES	44.87
					EQUIP. PURCHASE/LEASE	199.99
6251	O'REILLY AUTO PARTS	135920	53.00	9/14/15	SUPPLIES	33.98
					PARTS & REPAIRS	19.02
6281	OFFICEWISE FURNITURE &	135921	2739.49	9/14/15	OFFICE SUPPLIES	2685.54
					SUPPLIES	53.95
6205	OSWALT'S PHARMACY	135922	1913.40	9/14/15	PRISONER MEDICAL EXPENSE	1913.40
6206	OSWALT'S PHARMACY - IHC	135923	385.98	9/14/15	PRESCRIPTION DRUGS	385.98
6396	PARAMOUNT PRESS	135924	90.00	9/14/15	OFFICE SUPPLIES	90.00
6508	PIPER, KERRY	135925	1228.75	9/14/15	ATTORNEY-CRIMINAL	1228.75
6517	PITNEY BOWES	135926	1500.00	9/14/15	OFFICE SUPPLIES	1500.00

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6510	PITNEY BOWES GLOBAL	135927	775.00	9/14/15	OFFICE EQUIPMENT LEASE	775.00
6563	PONTEM SOFTWARE	135928	1268.50	9/14/15	PROFESSIONAL SERVICES	1268.50
6552	POWERS DIESEL SERVICE	135929	7.00	9/14/15	PARTS & REPAIRS	7.00
6487	PRESTIGE FLAG	135930	569.86	9/14/15	SUPPLIES	569.86
6713	PROFESSIONAL PAINT& BODY	135931	2274.76	9/14/15	SUPPLIES	2274.76
6720	PROFESSIONAL TURF PRODUCT	135932	81.52	9/14/15	SUPPLIES	81.52
6995	R.E. JANES GRAVEL CO.	135933	1022.75	9/14/15	SAND & TOP DRESSING	1022.75
7224	REID FIRE CODE CONSULTING	135934	460.68	9/14/15	JAIL BUILDING	460.68
7216	RETAILTRIBE INC	135935	215.00	9/14/15	ADVERT & PUBLICATION	215.00
7014	REY'S SERVICE CENTER	135936	202.50	9/14/15	SERVICES & OTHER SUPPLIES	202.50
7099	ROBERSON, PATRICIA	135937	38.00	9/14/15	SCHOOLS	38.00
7193	ROJAS UPHOLSTERY	135938	118.00	9/14/15	PARTS & REPAIRS	118.00
7147	ROSSON, DANNY	135939	35.00	9/14/15	PHYSICAL EXAM	35.00
7311	SA-SO	135940	560.45	9/14/15	CLOTHING ALLOWANCE	560.45
7351	SANDIA SPRAYER MFG.	135941	3.91	9/14/15	SUPPLIES	3.91
8152	SCHUL, TERRY L. DDS, INC.	135942	107.00	9/14/15	PRISONER MEDICAL EXPENSE	107.00
7399	SCOGGIN-DICKEY	135943	866.64	9/14/15	SUPPLIES	866.64
7427	SEAGRAVES AUTO PARTS	135944	781.45	9/14/15	SUPPLIES	516.34
					PARTS & REPAIRS	106.24
					TOOLS & OTHER SUPPLIES	5.63
					GAS & OIL	153.24
7468	SEAGRAVES CITY OF	135945	1028.88	9/14/15	UTILITIES	1028.88
8219	SEAGRAVES EMS-IHS	135946	389.29	9/14/15	EMERGENCY HOSPITAL	389.29
7957	SEAGRAVES TIRE SERVICE	135947	1008.85	9/14/15	GAS & OIL	58.71
					TIRES & TUBES	950.14
8135	SEDALCO	135948	12423.91	9/14/15	JAIL BUILDING	12423.91
7526	SEMINOLE BUTANE CO. INC.	135949	19320.90	9/14/15	GAS & OIL	18848.00
					SUPPLIES	447.90
					SEMINOLE MAINTENACE	25.00
7633	SEMINOLE CITY OF	135950	12038.84	9/14/15	UTILITIES	8339.19
					JAIL BUILDING	278.05
					WATER	3421.60
7530	SEMINOLE EMS	135951	1110.89	9/14/15	PRISONER MEDICAL EXPENSE	1110.89
7575	SEMINOLE PRINTING COMPANY	135952	90.00	9/14/15	OFFICE SUPPLIES	90.00
7617	SEMINOLE SENTINEL, INC.	135953	1543.35	9/14/15	OFFICE SUPPLIES	745.65
					PERIODICAL & NEWSPAPERS	62.70
					ADVERT & PUBLICATION	735.00
7710	SHERIFF'S PETTY CASH	135954	91.94	9/14/15	HOTEL & MEALS	90.00
					PRISONERS EXPENSE	1.94

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7741	SIGMA TECHNOLOGY	135955	11841.30	9/14/15	TECHNICAL SERVICE/REPAIR	11841.30
7724	SIMS OIL COMPANY INC., WA	135956	1889.25	9/14/15	GAS & OIL	1889.25
7726	SIMS PLASTICS, INC.	135957	1578.32	9/14/15	SUPPLIES	1578.32
7733	SIRCHIE FINGER PRINT	135958	151.70	9/14/15	CITATIONS & EVIDENCE	151.70
7748	SKELTON D.MARK	135959	843.73	9/14/15	ATTORNEY-CIVIL	843.73
8057	SOUTH PLAINS IMPLEMENT LT	135960	6941.26	9/14/15	PARTS & REPAIRS	5635.42
					SUPPLIES	974.08
					GAS & OIL	331.76
8067	SOUTHERN TIRE MART, LLC	135961	1716.18	9/14/15	TIRES & TUBES	1716.18
7848	SOUTHWESTERN WIRELESS	135962	160.00	9/14/15	RADIO TOWER	160.00
7903	STEEL DEPOT	135963	2098.33	9/14/15	TRAP & SKEET RANGE	2098.33
8567	TAGITM	135964	150.00	9/14/15	ASSOCIATION DUES	150.00
8566	TASCOSA OFFICE MACHINES	135965	1058.67	9/14/15	SUPPLIES	384.12
					OFFICE SUPPLIES	674.55
9034	TERRY COUNTY SHRF'S DEPT.	135966	2944.00	9/14/15	PRISONER HOUSING EXPENSE	2944.00
9035	TERRY COUNTY TRACTOR INC.	135967	27.83	9/14/15	SUPPLIES	18.54
					GAS & OIL	9.29
8855	TEXAS AGRILIFE EXTENSION	135968	287.40	9/14/15	F.C.S AGENT SUPPLIES	287.40
8772	TEXAS ASSOCIATION OF CO.	135969	33250.00	9/14/15	W/C DEPOSIT	33250.00
8865	TEXAS TOOL & EQUIPMENT	135970	1307.66	9/14/15	SUPPLIES	1027.70
					TOOLS & OTHER SUPPLIES	279.96
1690	THE CAR CONNECTION	135971	30.00	9/14/15	PARTS & REPAIRS	30.00
9396	THE WATER STOPPE	135972	38.40	9/14/15	SUPPLIES	38.40
8698	THRIFTWAY - SEMINOLE	135973	2187.95	9/14/15	PRISONERS EXPENSE	2187.95
1966	THYSSENKRUPP ELEVATOR	135974	823.53	9/14/15	BUILDING REPAIRS & IMPROVEMENTS	823.53
8712	TIGER DIRECT	135975	949.35	9/14/15	OFFICE SUPPLIES	97.44
					JAIL BUILDING	772.66
					SUPPLIES	79.25
8778	TRIPLE P OVERHEAD DOOR	135976	140.00	9/14/15	BUILDING REPAIRS & IMPROVEMENTS	140.00
9021	TX DMV	135977	3000.00	9/14/15	NON-CAPITAL EQUIP. PURCHASE	3000.00
9071	ULINE	135978	1551.12	9/14/15	F.C.S AGENT SUPPLIES	1551.12
9158	UNIFIRST CORPORATION	135979	2020.84	9/14/15	SUPPLIES	1431.60
					SERVICES & OTHER SUPPLIES	589.24
9423	WARREN CAT COMPANY	135980	4722.86	9/14/15	SUPPLIES	652.44
					PARTS & REPAIRS	4070.42
9393	WATERPRO, INC.	135981	1056.00	9/14/15	SERVICES & OTHER SUPPLIES	548.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	135982	895.59	9/14/15	PRISONER MEDICAL EXPENSE	645.59

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					PHYSICAL EXAM	250.00
9431	WEST TEXAS GAS - SEMINOLE	135983	55.37	9/14/15	UTILITIES	55.37
9794	WESTERN IMPLEMENT CO.	135984	3591.26	9/14/15	PARTS & REPAIRS	3591.26
8851	WINDSTREAM INC.	135985	619.16	9/14/15	TELEPHONE	619.16
9854	WYLIE IMPLEMENT	135986	3.50	9/14/15	SUPPLIES	3.50
7849	XCEL ENERGY	135987	28781.39	9/14/15	UTILITIES	28369.02
					TELEPHONE	323.16
					UTILITIES #2-SEAGRAVES	26.22
					RADIO TOWER	62.99
9942	YOCOM, DANNY L.	135988	35.00	9/14/15	PHYSICAL EXAM	35.00
2815	GAINES COUNTY ABSTRACT CO	135989	1076.00	9/14/15	LAND PURCHASE	1076.00
134	AT & T	135990	2814.01	9/14/15	TELEPHONE	2814.01
126	AT&T	135991	142.33	9/14/15	INTERNET ACCESS/EQUIPMENT	142.33
4214	JOHN ROLEY AUTOCENTER	135992	36575.00	9/14/15	CAPITAL EQUIP. PURCHASE	28075.00
					EQUIP. PURCHASE/LEASE	8500.00
7380	SEMCO ELECTRIC	135993	13245.50	9/14/15	BUILDING REPAIRS & IMPROVEMENTS	13245.50
8544	TDS	135994	139.80	9/14/15	INTERNET ACCESS/EQUIPMENT	139.80
1284	CITIBANK	135995	7294.98	9/16/15	SCHOOLS	1515.74
					OFFICE SUPPLIES	363.77
					SHERIFF'S SUPPLIES	27.04
					GAS & OIL	3484.16
					CITATIONS & EVIDENCE	121.99
					4-H LS FACILITY REPAIR & IMPROVEMENTS	211.71
					PARTS & REPAIRS	19.98-
					AG MEALS & EXPENSE	179.67
					PRISONERS EXPENSE	65.00
					JAIL BUILDING	168.03
					SUPPLIES	513.49
					BUILDING REPAIRS & IMPROVEMENTS	283.60
					OFFICE EQUIP RPR & SERV. CONTRACT	107.74
					SOFTWARE & SITE LICENSES	189.00
					SAFETY EQUIPMENT/MATERIAL	84.02
6563	PONTEM SOFTWARE	135996	5250.00	9/22/15	PROFESSIONAL SERVICES	5250.00
7059	RISE BROADBAND	135997	119.90	9/22/15	INTERNET ACCESS/EQUIPMENT	119.90
7526	SEMINOLE BUTANE CO. INC.	135998	12878.62	9/22/15	GAS & OIL	12878.62
2832	GAINES COUNTY TAX	136000	16.75	9/23/15	PARTS & REPAIRS	16.75
1533	CAPROCK CREDIT UNION	136001	1338.00	9/25/15	CAPROCK/XMAS CLUB	1338.00
1532	CAPROCK FEDERAL	136002	8113.75	9/25/15	CAPROCK CREDIT UNION	8113.75
2687	FIRST BASIN CREDIT UNION	136003	4458.50	9/25/15	FIRST BASIN CREDIT UNION	4458.50

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2844	GAINES COUNTY DEBIT CASH	136004	2307.95	9/25/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	136005	377.31	9/25/15	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT GROUP	136006	205.00	9/25/15	DEFERRED COMPENSATION #II	205.00
8131	SECURITY BENEFIT GROUP457	136007	2692.50	9/25/15	DEFERRED COMPENSATION #II	2692.50
2832	GAINES COUNTY TAX	136008	7.50	9/25/15	PARTS & REPAIRS	7.50
230	AERO CLINIC, INC.	136009	750.00	9/28/15	BASE OPERATOR CONTRACT	750.00
84	AFA INC	136010	326.50	9/28/15	JAIL BUILDING	326.50
124	AGRI-TEX WOOD SHAVINGS CO	136011	6014.40	9/28/15	STOCK SHOW EXPENSE	6014.40
64	AGUILAR, ARTIE	136012	2012.50	9/28/15	ATTORNEY-CRIMINAL	2012.50
98	ARCTIC GLACIER U.S.A., INC	136013	78.75	9/28/15	SUPPLIES	78.75
126	AT&T	136014	182.33	9/28/15	INTERNET ACCESS/EQUIPMENT	182.33
49	AT&T MOBILITY	136015	315.42	9/28/15	TELEPHONE	315.42
2287	ATMOS ENERGY	136016	656.42	9/28/15	UTILITIES	656.42
428	AUSTIN TURF & TRACTOR	136017	650.85	9/28/15	TOOLS & OTHER SUPPLIES	650.85
423	AUTOMOTIVE MACHINE SPECIA	136018	500.19	9/28/15	PARTS & REPAIRS	376.66
					GAS & OIL	123.53
899	BIG COUNTRY BG	136019	29.90	9/28/15	SUPPLIES	29.90
760	BLAINE INDUSTRIAL SUPPLY	136020	818.54	9/28/15	SUPPLIES	818.54
1308	BROWN'S ACE HARDWARE	136021	368.65	9/28/15	SUPPLIES	346.20
					JAIL BUILDING	22.45
1686	CANON FINANCIAL SERVICE I	136022	3620.27	9/28/15	OFFICE EQUIPMENT LEASE	3620.27
1535	CAPROCK COURT REPORTING	136023	563.13	9/28/15	SPECIAL JUDGE	563.13
4910	CASH SAVER COST PLUS	136024	3292.58	9/28/15	PRISONERS EXPENSE	3292.58
1243	CIRA	136025	126.00	9/28/15	INTERNET ACCESS/EQUIPMENT	126.00
1556	CMC BUSINESS SYSTEMS	136026	355.00	9/28/15	OFFICE EQUIP RPR & SERV. CONTRACT	355.00
1315	COHORN, M.D., RON L.	136027	500.00	9/28/15	PHYSICAL EXAM	500.00
1349	COMMERCIAL ICE MACHINE CO	136028	277.25	9/28/15	SERVICES & OTHER SUPPLIES	277.25
1401	CORNERSTONE PROGRAM CORP.	136029	3386.88	9/28/15	JUVENILE DETENTION	3386.88
1351	COURT OF APPEALS - 11TH	136030	115.00	9/28/15	PAYMENT TO OTHER GOVT ENTITIES	115.00
1632	COX, ROXANNE	136031	584.60	9/28/15	ATTORNEY-CRIMINAL	584.60
1680	CROP PRODUCTION SERVICES	136032	6277.10	9/28/15	FERTILIZER & POISON	6277.10
1892	DERMATEC DIRECT/AMBIDERM	136033	340.99	9/28/15	JAIL BUILDING	340.99
2638	DESIGN SHOP	136034	450.00	9/28/15	SIGNS & LIGHTS	450.00
1957	DOLLAHAN, RICK	136035	73.37	9/28/15	TRAINING & TRAVEL EXPENSE	73.37
2339	E-LIBRIS TECHNOLOGIES, LLC	136036	2302.01	9/28/15	SOFTWARE & SITE LICENSES	2302.01
2258	ELLIOTT ELECTRIC SUPPLY	136037	356.60	9/28/15	SUPPLIES	356.60
2202	EMERGENCY SERVICES	136038	30424.80	9/28/15	E.S.D. # 1 - PAYMENT	30424.80
2251	EMPIRE PAPER COMPANY	136039	819.83	9/28/15	SUPPLIES	819.83
6267	ERGOGENESIS	136040	909.16	9/28/15	NON-CAPITAL EQUIP. PURCHASE	909.16



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2809	GAINES COUNTY TREASURER	136041	2280.00	9/28/15	GRAND JURORS	1000.00
					PETIT JURORS	1280.00
2917	GALLS INCORPORATED	136042	40.95	9/28/15	SHERIFF'S SUPPLIES	40.95
10216	GARZA CO SHERIFF'S DEPT	136043	22380.00	9/28/15	PRISONER HOUSING EXPENSE	22380.00
10217	GARZA COUNTY TREASURER	136044	206.42	9/28/15	PRISONER MEDICAL EXPENSE	206.42
3169	GENSCO AIRCRAFT TIRES	136045	364.86	9/28/15	TIRES & TUBES	364.86
3055	GRAINGER	136046	193.39	9/28/15	SUPPLIES	193.39
3461	HANDY RENTAL	136047	424.72	9/28/15	SEMINOLE MAINTENACE SUPPLIES	14.85 170.91
					EQUIPMENT RENTAL	225.00
					TOOLS & OTHER SUPPLIES	13.96
3705	HANSHEW, CHARLES A.	136048	2945.00	9/28/15	TRANSCRIPTS	2945.00
3644	HARRELL'S, LLC	136049	3484.18	9/28/15	FERTILIZER & POISON	3484.18
3817	HOMETOWN PHARMACY	136050	2089.29	9/28/15	PRISONER MEDICAL EXPENSE	2089.29
3941	ICS JAIL SUPPLIES INC.	136051	2885.72	9/28/15	JAIL BUILDING	2885.72
3977	INTEGRATED FORENSIC	136052	87.00	9/28/15	CITATIONS & EVIDENCE	87.00
4009	INTERSTATE BATTERIES SYST	136053	428.85	9/28/15	PARTS & REPAIRS	428.85
4248	JEFFERS	136054	91.25	9/28/15	AG. AGENT SUPPLIES	91.25
4226	JIM'S MACHINE SERVICE	136055	1473.97	9/28/15	PARTS & REPAIRS	1473.97
5200	LIVESTOCK WEEKLY	136056	30.00	9/28/15	OFFICE SUPPLIES	30.00
5358	MAYFIELD PAPER COMPANY	136057	155.91	9/28/15	SUPPLIES	155.91
5410	MCKEE, RODNEY	136058	220.00	9/28/15	SERVICES & OTHER SUPPLIES	220.00
5454	MEMORIAL HOSPITAL	136059	200.80	9/28/15	PRISONER MEDICAL EXPENSE	200.80
5690	MILLICAN, TERRY	136060	105.00	9/28/15	AG MEALS & EXPENSE	105.00
5502	MONK, KYLE	136061	3822.90	9/28/15	CONTRACT LABOR	3822.90
5503	MONK, KYLE	136062	4070.54	9/28/15	BUILDING REPAIRS & IMPROVEMENTS SERVICES & OTHER SUPPLIES	2197.76 1872.78
5512	MOORE HARALSON AGENCY	136063	12460.00	9/28/15	LIABILITY INSURANCE	12460.00
5974	N T S COMMUNICATIONS	136064	9.36	9/28/15	TELEPHONE	9.36
6053	NARVAEZ, GUISELA	136065	9.28	9/28/15	PRISONERS EXPENSE	9.28
6251	O'REILLY AUTO PARTS	136066	97.74	9/28/15	SUPPLIES SERVICES & OTHER SUPPLIES GAS & OIL	47.77 19.99 29.98
6281	OFFICEWISE FURNITURE &	136067	1114.93	9/28/15	OFFICE SUPPLIES	1114.93
6630	PEGASUS SCHOOLS, INC.	136068	2221.65	9/28/15	JUVENILE DETENTION	2221.65
6510	PITNEY BOWES GLOBAL	136069	775.00	9/28/15	OFFICE EQUIPMENT LEASE	775.00
6720	PROFESSIONAL TURF PRODUCT	136070	718.24	9/28/15	PARTS & REPAIRS	718.24
6934	QUICK & CLEAN	136071	768.19	9/28/15	SERVICES & OTHER SUPPLIES GAS & OIL	122.26 645.93

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3102	SAUSEDA, J'LYN	136072	49.88	9/28/15	MILEAGE & EXPENSE	49.88
1228	SCANLAN, CARLA; INDEP EXTX	136073	285.80	9/28/15	VISITING DISTRICT JUDGE	285.80
7955	SEAGRAVES SENIOR CITIZENS	136074	5333.33	9/28/15	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	136075	1066.92	9/28/15	TIRES & TUBES	1066.92
7521	SEMINOLE AUTOMOTIVE	136076	653.25	9/28/15	PARTS & REPAIRS	653.25
7633	SEMINOLE CITY OF	136077	35610.34	9/28/15	FIRE PROTECTION SEMINOLE STREET LIGHTS - SEMINOLE AMB. PAY TO SEMINOLE LANDFILL - SEMINOLE OPERATIONS	16092.09 141.67 17500.00 1876.58
8052	SEVENTH ADMINISTRATIVE	136078	2136.11	9/28/15	ASSESSMENT 7TH ADM. JUD. DIST.	2136.11
7710	SHERIFF'S PETTY CASH	136079	45.00	9/28/15	HOTEL & MEALS	45.00
8198	SHIP N MORE	136080	129.29	9/28/15	SEMINOLE MAINTENACE PROFESSIONAL SERVICES	84.67 44.62
7807	SOUTH PLAINS HEALTH UNIT	136081	17470.70	9/28/15	PAYMENT TO HEALTH UNIT	17470.70
8145	SOUTHWEST CONTRACTORS	136082	145483.50	9/28/15	CAPITAL EQUIP. PURCHASE	145483.50
8566	TASCOSA OFFICE MACHINES	136083	67.27	9/28/15	OFFICE SUPPLIES SUPPLIES	58.98 8.29
9034	TERRY COUNTY SHRF'S DEPT.	136084	1984.00	9/28/15	PRISONER HOUSING EXPENSE	1984.00
8899	TEXAS DEPT OF STATE HLTH	136085	201.30	9/28/15	COUNTY CLERK FEES	201.30
8712	TIGER DIRECT	136086	141.50	9/28/15	OFFICE SUPPLIES JAIL BUILDING	9.91 131.59
8800	TRANE U.S. INC.	136087	874.00	9/28/15	BUILDING REPAIRS & IMPROVEMENTS	874.00
9222	UMC EC PHYSICIANS	136088	98.98	9/28/15	PRISONER MEDICAL EXPENSE	98.98
9204	UMC RADIOLOGY	136089	6.95	9/28/15	PRISONER MEDICAL EXPENSE	6.95
9158	UNIFIRST CORPORATION	136090	825.68	9/28/15	SERVICES & OTHER SUPPLIES SUPPLIES	390.59 435.09
9083	UPTON COUNTY	136091	2325.00	9/28/15	PRISONER HOUSING EXPENSE	2325.00
9423	WARREN CAT COMPANY	136092	1297.97	9/28/15	SUPPLIES PARTS & REPAIRS	489.35 808.62
9405	WATSON M.D., MICHAEL Q.	136093	744.31	9/28/15	PRISONER MEDICAL EXPENSE PHYSICAL EXAM	464.31 280.00
9415	WEST PAYMENT CENTER	136094	288.00	9/28/15	OFFICE SUPPLIES	288.00
9809	WESTERN STAR SECUR&PATROL	136095	273.65	9/28/15	OFFICE SUPPLIES SUPPLIES SERVICES & OTHER SUPPLIES EQUIP. PURCHASE/LEASE	55.58 116.17 34.95 66.95
9845	WRIGHT'S VISION SOURCE	136096	117.00	9/28/15	PRISONER MEDICAL EXPENSE	117.00
7849	XCEL ENERGY	136097	18.18	9/28/15	UTILITIES	18.18
6193	110TH JUDICIAL DISTRICT	136098	2728.00	9/28/15	JUVENILE DETENTION	2728.00

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126	AT&T	136099	122.25	9/29/15	TELEPHONE	122.25
788	BLACK JACK ENERGY	136100	23466.80	9/29/15	REIMB IMPROVEMENT (CTERZ)	23466.80
1574	CSI ENTERPRISES	136101	39671.18	9/29/15	JAIL BUILDING	39671.18
7526	SEMINOLE BUTANE CO. INC.	136102	13657.32	9/29/15	GAS & OIL	13657.32
8557	TAC UNEMPLOYMENT FUND	136103	2907.96	9/29/15	UNEMPLOYMENT COMPENSATION	2907.96
8544	TDS	136104	496.26	9/29/15	JAIL BUILDING	496.26
9447	WESTERN DEPOT, INC.	136105	6300.00	9/29/15	CAPITAL EQUIP. PURCHASE	6300.00
9838	WRIGHT LINE	136106	42854.00	9/29/15	JAIL BUILDING	42854.00
7849	XCEL ENERGY	136107	40.97	9/29/15	UTILITIES	40.97
83	AFLAC - FLEX-ONE	136108	1233.10	9/29/15	AFLAC 2 INS PAYABLE	1233.10
334	AMERITAS MANAGED CARE	136109	1419.04	9/29/15	VISION INS PAYABLE	1419.04
332	AMERITAS MANAGED DENTAL	136110	6784.00	9/29/15	DENTAL INS PAYABLE	6784.00
5487	MET/LIFE	136111	114.30	9/29/15	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	136112	3621.05	9/29/15	NFC INSURANCE PAYABLE	3621.05
6034	NEW YORK LIFE INSURANCE	136113	240.74	9/29/15	NY LIFE INS PAYABLE	240.74
8779	TAC HEBP	136114	120772.48	9/29/15	HLTH INS PAYABLE	120772.48
8782	TAC HEBP	136115	741.13	9/29/15	LIFE INS PAYABLE	741.13
1582	WASHINGTON NATIONAL INS	136116	3209.31	9/29/15	WASHINGTON INS PAYABLE	3209.31
45	ADA CONSULTING GROUP, INC	136127	1925.00	9/30/15	JAIL BUILDING	1925.00
190	ANDERSON WELDING PUMP	136128	806.85	9/30/15	SUPPLIES	806.85
23	AT&T	136129	25.00	9/30/15	TELEPHONE	25.00
49	AT&T MOBILITY	136130	146.12	9/30/15	TELEPHONE	146.12
2287	ATMOS ENERGY	136131	1914.33	9/30/15	UTILITIES	1914.33
679	BARTON'S WELDING SUPPLY	136132	127.52	9/30/15	SUPPLIES	127.52
694	BEAR GRAPHICS, INC.	136133	242.33	9/30/15	OFFICE SUPPLIES	242.33
695	BEARING SUPPLY COMPANY	136134	129.86	9/30/15	PARTS & REPAIRS	129.86
764	BLACK WATCH SYSTEMS LLC	136135	282.16	9/30/15	JAIL BUILDING	282.16
760	BLAINE INDUSTRIAL SUPPLY	136136	2145.96	9/30/15	JAIL BUILDING	2145.96
621	BOB BARKER COMPANY INC	136137	384.95	9/30/15	JAIL BUILDING	384.95
1067	BOLD IRRIGATION	136138	269.74	9/30/15	SUPPLIES	206.59
					WATER SYSTEM REPAIR	63.15
1308	BROWN'S ACE HARDWARE	136139	617.72	9/30/15	SHERIFF'S SUPPLIES	6.95
					JAIL BUILDING	214.46
					SUPPLIES	306.32
					BUILDING REPAIRS & IMPROVEMENTS	89.99
971	BRUCKNER TRUCK SALES INC	136140	2150.84	9/30/15	PARTS & REPAIRS	697.96
					GAS & OIL	1370.92
					SUPPLIES	81.96
879	BUSINESS HYGIENE INC	136141	90.72	9/30/15	SUPPLIES	90.72

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1731	CARTER & COMPANY IRR., INC	136142	150.40	9/30/15	WATER SYSTEM REPAIR	150.40
4910	CASH SAVER COST PLUS	136143	40.34	9/30/15	OFFICE SUPPLIES	8.40
					PRISONERS EXPENSE	31.94
1309	CK'S HEATING & COOLING	136144	140.00	9/30/15	BUILDING REPAIRS & IMPROVEMENTS	140.00
1632	COX, ROXANNE	136145	288.30	9/30/15	ATTORNEY-CRIMINAL	288.30
1680	CROP PRODUCTION SERVICES	136146	130.00	9/30/15	FERTILIZER & POISON	50.00
					JAIL BUILDING	80.00
2113	DAVIS, RAY & COMPANY	136147	495.00	9/30/15	ALL OTHER	495.00
2228	DIGITAL BASE PRODUCTIONS	136148	200.00	9/30/15	CITATIONS & EVIDENCE	200.00
2346	ECOLAB INC	136149	660.34	9/30/15	JAIL BUILDING	660.34
2258	ELLIOTT ELECTRIC SUPPLY	136150	544.32	9/30/15	BUILDING REPAIRS & IMPROVEMENTS	36.00
					PARTS & REPAIRS	370.00
					TRAP & SKEET RANGE	138.32
2251	EMPIRE PAPER COMPANY	136151	1662.18	9/30/15	SUPPLIES	1662.18
2792	G & L SUPPLY, LLC	136152	18.87	9/30/15	SUPPLIES	18.87
2917	GALLS INCORPORATED	136153	216.05	9/30/15	SHERIFF'S SUPPLIES	5.25
					CLOTHING ALLOWANCE	163.80
					DPS SUPPLIES	47.00
10217	GARZA COUNTY TREASURER	136154	450.00	9/30/15	PRISONER MEDICAL EXPENSE	450.00
2926	GAYDON WHOLESALE LUMBER	136155	1250.16	9/30/15	BUILDING REPAIRS & IMPROVEMENTS	1250.16
3160	GENERAL WELDING SUPPLY	136156	70.00	9/30/15	SUPPLIES	70.00
3055	GRAINGER	136157	181.87	9/30/15	TRAP & SKEET RANGE	181.87
3084	GRIMES & ASSOCIATES	136158	426.55	9/30/15	PROFESSIONAL SERVICES	426.55
3461	HANDY RENTAL	136159	165.40	9/30/15	SUPPLIES	165.40
3467	HART INTERCIVIC, INC.	136160	2605.00	9/30/15	SUPPLIES	2605.00
3509	HICKS SUPPLY	136161	1133.75	9/30/15	SUPPLIES	843.55
					TOOLS & OTHER SUPPLIES	131.55
					STOCK SHOW EXPENSE	45.68
					SEMINOLE MAINTENANCE	112.97
3525	HIGGINBOTHAM BARTLETT - S	136162	773.42	9/30/15	SUPPLIES	773.42
3526	HIGH PLAINS RADIOLOGY	136163	8.29	9/30/15	PRISONER MEDICAL EXPENSE	8.29
3817	HOMETOWN PHARMACY	136164	1953.25	9/30/15	PRISONER MEDICAL EXPENSE	1953.25
5397	HOWARD MCCALED TIRE INC	136165	2183.72	9/30/15	TIRES & TUBES	2183.72
3941	ICS JAIL SUPPLIES INC.	136166	166.50	9/30/15	JAIL BUILDING	166.50
4012	INTERSTATE BILLING	136167	97.14	9/30/15	PARTS & REPAIRS	97.14
4226	JIM'S MACHINE SERVICE	136168	206.88	9/30/15	SUPPLIES	55.13
					PARTS & REPAIRS	151.75
4294	JONES ENTERPRISES	136169	378.50	9/30/15	TOOLS & OTHER SUPPLIES	378.50
4778	LAKE ALAN HENRY REFUSE	136170	60.00	9/30/15	UTILITIES	60.00

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4846	LEA COUNTY ELECTRIC COOP.	136171	141.23	9/30/15	UTILITIES	141.23
4852	LEC DEVELOPMENT LLC	136172	89.95	9/30/15	SERVICES & OTHER SUPPLIES	89.95
274	LEXISNEXIS RISK SOLUTIONS	136173	115.00	9/30/15	SHERIFF'S SUPPLIES	115.00
5203	LIQUID CAPITAL EXCHANGE &	136174	567.48	9/30/15	PRISONERS EXPENSE	567.48
4923	LOEWEN FARM & LUMBER	136175	873.07	9/30/15	SUPPLIES	873.07
4937	LOOP WATER SUPPLY CORPORA	136176	32.00	9/30/15	UTILITIES	32.00
4978	LUBBOCK GRADER BLADE, INC	136177	890.00	9/30/15	SIGNS & LIGHTS	890.00
5132	LYNTEGAR ELECTRIC COOP.	136178	75.09	9/30/15	UTILITIES	75.09
5315	M.S. DOSS FITNESS CENTER	136179	385.00	9/30/15	EMPLOYEE WELLNESS PROGRAM	385.00
5358	MAYFIELD PAPER COMPANY	136180	132.57	9/30/15	SUPPLIES	132.57
5454	MEMORIAL HOSPITAL	136181	2270.02	9/30/15	PRISONER MEDICAL EXPENSE	2270.02
5688	MILLER UNIFORMS & EMBLEMS	136182	3673.10	9/30/15	CLOTHING ALLOWANCE	3673.10
5503	MONK, KYLE	136183	707.01	9/30/15	BUILDING REPAIRS & IMPROVEMENTS	707.01
5539	MULLIN SMALL ENGINE	136184	706.04	9/30/15	SUPPLIES	226.27
					PARTS & REPAIRS	87.39
					TOOLS & OTHER SUPPLIES	392.38
7518	NAPA AUTO PARTS	136185	503.97	9/30/15	SUPPLIES	172.65
					PARTS & REPAIRS	265.97
					GAS & OIL	65.35
6089	NORTH CEDAR OUTLET	136186	20.85	9/30/15	SUPPLIES	20.85
6251	O'REILLY AUTO PARTS	136187	22.47	9/30/15	SUPPLIES	22.47
6268	OFFICE DEPOT	136188	155.71	9/30/15	SUPPLIES	155.71
6281	OFFICEWISE FURNITURE &	136189	3625.81	9/30/15	OFFICE SUPPLIES	1772.06
					COFFEE	739.41
					SUPPLIES	716.61
					JAIL BUILDING	397.73
6258	OMNIBASE SERVICES OF TX	136190	12.00	9/30/15	(FTA) FAILURE TO APPEAR PROGRAM	12.00
6205	OSWALT'S PHARMACY	136191	1607.55	9/30/15	PRISONER MEDICAL EXPENSE	1607.55
6206	OSWALT'S PHARMACY - IHC	136192	394.64	9/30/15	PRESCRIPTION DRUGS	394.64
6552	POWERS DIESEL SERVICE	136193	75.91	9/30/15	PARTS & REPAIRS	75.91
6713	PROFESSIONAL PAINT& BODY	136194	650.00	9/30/15	PARTS & REPAIRS	650.00
6934	QUICK & CLEAN	136195	340.08	9/30/15	SERVICES & OTHER SUPPLIES	8.52
					GAS & OIL	331.56
7360	SANDERS	136196	57.50	9/30/15	FERTILIZER & POISON	57.50
7351	SANDIA SPRAYER MFG.	136197	22.91	9/30/15	SUPPLIES	22.91
3102	SAUSEDA, J'LYN	136198	13318.00	9/30/15	TRANSCRIPTS	13318.00
7427	SEAGRAVES AUTO PARTS	136199	1102.14	9/30/15	SUPPLIES	842.59
					TOOLS & OTHER SUPPLIES	71.94
					PARTS & REPAIRS	140.93

3/30/16

CHECKS ISSUED TO VENDORS FROM 9/01/15 TO 9/30/15

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
					GAS & OIL	46.68
7468	SEAGRAVES CITY OF	136200	884.64	9/30/15	UTILITIES	884.64
7957	SEAGRAVES TIRE SERVICE	136201	312.12	9/30/15	TIRES & TUBES	177.00
					GAS & OIL	135.12
7526	SEMINOLE BUTANE CO. INC.	136202	7603.53	9/30/15	GAS & OIL	7503.63
					SUPPLIES	99.90
7633	SEMINOLE CITY OF	136203	11571.54	9/30/15	UTILITIES	8571.24
					JAIL BUILDING	373.90
					WATER	2626.40
7530	SEMINOLE EMS	136204	1408.66	9/30/15	PRISONER MEDICAL EXPENSE	1408.66
7575	SEMINOLE PRINTING COMPANY	136205	984.63	9/30/15	OFFICE SUPPLIES	984.63
7617	SEMINOLE SENTINEL, INC.	136206	2598.34	9/30/15	ADVERT & PUBLICATION	496.20
					OFFICE SUPPLIES	1989.30
					SUPPLIES	112.84
7810	SOUTH PLAINS	136207	129500.00	9/30/15	EQUIP. PURCHASE/LEASE	129500.00
8057	SOUTH PLAINS IMPLEMENT LT	136208	2787.68	9/30/15	PARTS & REPAIRS	2492.10
					SUPPLIES	85.68
					REPAIRS & IMPROVEMENTS	209.90
8067	SOUTHERN TIRE MART, LLC	136209	1716.18	9/30/15	TIRES & TUBES	1716.18
8070	SOUTHERN TRAILERS	136210	263.00	9/30/15	PARTS & REPAIRS	263.00
8566	TASCOSA OFFICE MACHINES	136211	217.96	9/30/15	OFFICE SUPPLIES	217.96
9035	TERRY COUNTY TRACTOR INC.	136212	257.70	9/30/15	SUPPLIES	257.70
8899	TEXAS DEPT OF STATE HLTH	136213	109.80	9/30/15	COUNTY CLERK FEES	109.80
8720	TEXAS PATCHER	136214	361.73	9/30/15	PARTS & REPAIRS	361.73
8729	THERMO FLUIDS INC.	136215	214.00	9/30/15	SUPPLIES	214.00
8698	THRIFTWAY - SEMINOLE	136216	2538.18	9/30/15	PRISONERS EXPENSE	2538.18
8742	TRIAD INDUSTRIAL	136217	377.00	9/30/15	SUPPLIES	377.00
9204	UMC RADIOLOGY	136218	140.60	9/30/15	PRISONER MEDICAL EXPENSE	140.60
9158	UNIFIRST CORPORATION	136219	918.29	9/30/15	SERVICES & OTHER SUPPLIES	397.60
					SUPPLIES	520.69
9174	VERIZON WIRELESS	136220	349.24	9/30/15	COMMUNICATIONS TELEPHONE	84.91
					TELEPHONE	74.28
					INTERNET ACCESS/EQUIPMENT	190.05
7070	WAGNER EQUIPMENT COMPANY	136221	400.56	9/30/15	SUPPLIES	371.04
					PARTS & REPAIRS	29.52
9423	WARREN CAT COMPANY	136222	4243.73	9/30/15	GAS & OIL	.00
					PARTS & REPAIRS	4243.73
9405	WATSON M.D., MICHAEL Q.	136223	266.54	9/30/15	PRISONER MEDICAL EXPENSE	266.54
9431	WEST TEXAS GAS - SEMINOLE	136224	48.72	9/30/15	UTILITIES	48.72

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8851	WINDSTREAM INC.	136225	876.17	9/30/15	TELEPHONE	876.17
7849	XCEL ENERGY	136226	12158.91	9/30/15	UTILITIES	12053.55
					UTILITIES #2-SEAGRAVES	39.54
					RADIO TOWER	65.82
9928	YELLOWHOUSE MACHINERY CO.	136227	262.79	9/30/15	PARTS & REPAIRS	262.79
1284	CITIBANK	136250	13004.59	9/30/15	SCHOOLS	435.00
					SHERIFF'S SUPPLIES	273.58
					GAS & OIL	3499.41
					POSTAGE	58.80
					SUPPLIES	641.85
					BOOKS-AUDIO,VIDEOS & FILM	369.24
					PARTS & REPAIRS	254.60
					AG. AGENT SUPPLIES	16.34
					AG MEALS & EXPENSE	211.59
					REPAIRS & IMPROVEMENTS	183.55
					OFFICE SUPPLIES	417.80
					PRISONER MEDICAL EXPENSE	13.41
					JAIL BUILDING	4380.35
					BUILDING REPAIRS & IMPROVEMENTS	499.45
					OFFICE EQUIP RPR & SERV. CONTRACT	1235.96
					TOOLS & OTHER SUPPLIES	154.66
					EQUIP. PURCHASE/LEASE	359.00
5974	N T S COMMUNICATIONS	136251	607.94	9/30/15	TELEPHONE	607.94
7849	XCEL ENERGY	136252	15193.05	9/30/15	UTILITIES	15193.05
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			1546357.47			