VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2832	GAINES COUNTY TAX	137415	22.50	3/02/16	PARTS & REPAIRS	22.50
7849	XCEL ENERGY	137416	130.74	3/02/16	UTILITIES	130.74
134	AT & T	137417	1741.96	3/04/16	TELEPHONE	1741.96
126	AT&T	137418	3849.37	3/04/16	TELEPHONE	3849.37
1533	CAPROCK CREDIT UNION	137435	1288.00	3/11/16	CAPROCK/XMAS CLUB	1288.00
1532	CAPROCK FEDERAL	137436	8711.75	3/11/16	CAPROCK CREDIT UNION	8711.75
2687	FIRST BASIN CREDIT UNION	137437	4528.50	3/11/16	FIRST BASIN CREDIT UNION	4528.50
2844	GAINES COUNTY DEBIT CASH	137438	2404.07	3/11/16	MEDICAL REIMBURSEMENT	2404.07
7192	RODRIGUEZ RACHEL	137439	377.31	3/11/16	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT GROUP	137440	205.00	3/11/16	DEFERRED COMPENSATION #II	205.00
8131	SECURITY BENEFIT GROUP457	137441	2892.50	3/11/16	DEFERRED COMPENSATION #II	2892.50
260	ABBOTT, KYLE	137442	6.99	3/14/16	PRISONERS EXPENSE	6.99
100	AG AERO	137443	1195.00	3/14/16	FERTILIZER & POISON	1195.00
101	AG PRO TRUCKING INC	137444	136023.66	3/14/16	REIMB IMPROVEMENT(CTERZ)	136023.66
303	ALVARADO, EVANGELINA	137445	89.10	3/14/16	TRAINING & TRAVEL EXPENSE	89.10
190	ANDERSON WELDING PUMP	137446	791.86	3/14/16	SUPPLIES	140.00
					PARTS & REPAIRS	449.50
					WATER SYSTEM REPAIR	202.36
240	ASSOCIATED SUPPLY CO INC	137447	104.16	3/14/16	PARTS & REPAIRS	104.16
23	AT&T	137448	25.00	3/14/16	TELEPHONE	25.00
49	AT&T MOBILITY	137449	217.23	3/14/16	TELEPHONE	217.23
50	AT&T NATIONAL COMPLIANCE	137450	175.00	3/14/16	CITATIONS & EVIDENCE	175.00
2287	ATMOS ENERGY	137451	3570.02	3/14/16	UTILITIES	3570.02
414	AUDIO EDITIONS	137452	208.27	3/14/16	BOOKS-AUDIO,VIDEOS & FILM	208.27
428	AUSTIN TURF & TRACTOR	137453	600.00	3/14/16	PARTS & REPAIRS	600.00
423	AUTOMOTIVE MACHINE SPECIA	137454	477.00	3/14/16	PARTS & REPAIRS	477.00
552	B & T AUTO	137455	28.00	3/14/16	PARTS & REPAIRS	28.00
596	BAKER & TAYLOR INC.	137456	1100.82	3/14/16	BOOKS-AUDIO,VIDEOS & FILM	1100.82
694	BEAR GRAPHICS, INC.	137457	411.44	3/14/16	SUPPLIES	411.44
693	BEARE, HENRY	137458	67.29	3/14/16	TRAINING & TRAVEL EXPENSE	67.29
760	BLAINE INDUSTRIAL SUPPLY	137459	2122.55	3/14/16	SUPPLIES	184.88
					JAIL BUILDING	1937.67
1067	BOLD IRRIGATION	137460	5.22	3/14/16	SUPPLIES	5.22
851	BRAUN PAINTING COMPANY	137461	25.91	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	25.91
1308	BROWN'S ACE HARDWARE	137462	829.17	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	175.85
					SUPPLIES	515.65
					GAS & OIL	71.88
					JAIL BUILDING	48.87
					OFFICE SUPPLIES	16.92

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
971	BRUCKNER TRUCK SALES INC	137463	1594.64	3/14/16	PARTS & REPAIRS	1594.64
879	BUSINESS HYGIENE INC	137464	93.26	3/14/16	SUPPLIES	93.26
1686	CANON FINANCIAL SERVICE I	137465	3805.85	3/14/16	OFFICE EQUIPMENT LEASE	3805.85
8755	CAPITOL AGGREGATES, INC	137466	17710.24	3/14/16	GRAVEL	17710.24
1737	CARTER, AARON	137467	461.40	3/14/16	ATTORNEY-CIVIL	461.40
1243	CIRA	137468	676.00	3/14/16	INTERNET ACCESS/EQUIPMENT	676.00
1277	CITY OF LUBBOCK	137469	50.00	3/14/16	WATER SYSTEM REPAIR	50.00
1309	CK'S HEATING & COOLING	137470	134.50	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	134.50
1556	CMC BUSINESS SYSTEMS	137471	660.00	3/14/16	OFFICE EQUIP RPR & SERV. CONTRACT	660.00
1469	CONSTRUCTORS,INC	137472	56078.24	3/14/16	REIMB IMPROVEMENT(CTERZ)	45909.99
					GRAVEL	10168.25
1474	CONTECH	137473	3904.00	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	3904.00
1359	COUNTY JUDGES & COMM ASSN	137474	1500.00	3/14/16	ASSOCIATION DUES	1500.00
1628	COUNTY JUDGES EDUCATION	137475	125.00	3/14/16	SCHOOLS	125.00
1632	COX, ROXANNE	137476	1053.28	3/14/16	ATTORNEY-CIVIL	536.72
					ATTORNEY-CRIMINAL	516.56
2060	DALE'S AUTO PAINT AND	137477	218.72	3/14/16	SIGNS & LIGHTS	138.71
					BUILDING REPAIRS & IMPROVEMENTS	80.01
2113	DAVIS, RAY & COMPANY	137478	495.00	3/14/16	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	137479	17334.22	3/14/16	SALARY - OFFICE	17334.22
1868	DAWSON COUNTY TREASURER	137480	11703.93	3/14/16	SALARY - OFFICE	10825.26
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.67
2189	DICKERSON, BARBARA	137481	150.00	3/14/16	ATTORNEY-CIVIL	150.00
2015	DIESEL DYNAMICS	137482	2643.45	3/14/16	JAIL BUILDING	2643.45
2263	ENPROTEC	137483	11150.00	3/14/16	BUILDING CONSTRUCTION	11150.00
2534	FILLEY REED A.	137484	830.72	3/14/16	ATTORNEY-CRIMINAL	285.36
					ATTORNEY-CIVIL	545.36
2915	GALE GROUP	137485	126.42	3/14/16	BOOKS-AUDIO,VIDEOS & FILM	126.42
2917	GALLS INCORPORATED	137486	155.00	3/14/16	SHERIFF'S SUPPLIES	155.00
3184	GARY DON REAGAN, P.A.	137487	270.00	3/14/16	ATTORNEY-CRIMINAL	270.00
2926	GAYDON WHOLESALE LUMBER	137488	171.50	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	171.50
3160	GENERAL WELDING SUPPLY	137489	78.10	3/14/16	SUPPLIES	78.10
3305	GONZALES, TOMMY	137490	685.68	3/14/16	SCHOOLS	685.68
3461	HANDY RENTAL	137491	1016.58	3/14/16	SUPPLIES	209.64
					TOOLS & OTHER SUPPLIES	536.94
					EQUIPMENT RENTAL	270.00
3509	HICKS SUPPLY	137492	745.80	3/14/16	SUPPLIES	233.82
					PARTS & REPAIRS	405.93

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SEMINOLE MAINTENACE	106.05
3526	HIGH PLAINS RADIOLOGY	137493	70.29	3/14/16	PRISONER MEDICAL EXPENSE	70.29
3611	HILL COUNTRY SOFTWARE	137494	5520.00	3/14/16	SOFTWARE & SITE LICENSES	5520.00
5397	HOWARD MCCALEB TIRE INC	137495	1652.41	3/14/16	TIRES & TUBES	1652.41
3941	ICS JAIL SUPPLIES INC.	137496	234.00	3/14/16	JAIL BUILDING	234.00
3982	INDIGENT HEALTHCARE	137497	1055.00	3/14/16	INDIGENT SOFTWARE	1055.00
3977	INTEGRATED FORENSIC	137498	92.00	3/14/16	CITATIONS & EVIDENCE	92.00
4029	IRISH AND SON DESIGN	137499	3845.91	3/14/16	PARTS & REPAIRS	3845.91
4226	JIM'S MACHINE SERVICE	137500	875.79	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	320.33
					SUPPLIES	154.30
					PARTS & REPAIRS	401.16
4288	JNL STEEL COMPONENTS	137501	43.76	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	43.76
4661	KEMPER PEST CONTROL	137502	775.00	3/14/16	SERVICES & OTHER SUPPLIES	475.00
					JAIL BUILDING	300.00
4565	KEYES, TOM N.	137503	2407.49	3/14/16	SCHOOLS	2407.49
4777	KNAPP, HELEN	137504	121.99	3/14/16	SUPPLIES	121.99
4778	LAKE ALAN HENRY REFUSE	137505	60.00	3/14/16	UTILITIES	60.00
4820	LAVENDER'S CAR CLINIC	137506	515.57	3/14/16	PARTS & REPAIRS	515.57
4840	LAW ENFORCEMENT SYSTEMS,I	137507	61.00	3/14/16	CITATIONS & EVIDENCE	61.00
4846	LEA COUNTY ELECTRIC COOP.	137508	237.17	3/14/16	UTILITIES	237.17
5028	LEVEL 5 DESIGN GROUP	137509	9450.00	3/14/16	BUILDING CONSTRUCTION	9450.00
274	LEXISNEXIS RISK SOLUTIONS	137510	115.00	3/14/16	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	137511	4294.00	3/14/16	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4923	LOEWEN FARM & LUMBER	137512	1020.26	3/14/16	GAS & OIL	59.98
					SUPPLIES	704.68
					BUILDING REPAIRS & IMPROVEMENTS	255.60
4937	LOOP WATER SUPPLY CORPORA	137513	32.00	3/14/16	UTILITIES	32.00
4978	LUBBOCK GRADER BLADE, INC	137514	1327.80	3/14/16	SIGNS & LIGHTS	1327.80
5132	LYNTEGAR ELECTRIC COOP.	137515	68.90	3/14/16	UTILITIES	68.90
5315	M.S. DOSS FITNESS CENTER	137516	184.00	3/14/16	EMPLOYEE WELLNESS PROGRAM	184.00
5358	MAYFIELD PAPER COMPANY	137517	119.86	3/14/16	SUPPLIES	119.86
5454	MEMORIAL HOSPITAL	137518	5674.82	3/14/16	PHYSICAL EXAM	27.00
					PRISONER MEDICAL EXPENSE	4711.82
					JUVENILE DETENTION	936.00
5451	MEMORIAL HOSPITAL - IHC	137519	18.98	3/14/16	PHYSICIAN, NON-EMERGENCY	18.98
5573	MIDLAND MEMORIAL HOSPITAL	137520	610.00	3/14/16	CITATIONS & EVIDENCE	610.00
5583	MIDLAND RAPE CRISIS	137521	381.00	3/14/16	CITATIONS & EVIDENCE	381.00
5688	MILLER UNIFORMS & EMBLEMS	137522	178.98	3/14/16	CLOTHING ALLOWANCE	178.98
5690	MILLICAN, TERRY	137523	818.52	3/14/16	AG MEALS & EXPENSE	818.52

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5512	MOORE HARALSON AGENCY	137524	410.00	3/14/16	LIABILITY INSURANCE	410.00
5549	MUNICIPAL SERVICES BUREAU	137525	12.85	3/14/16	PARTS & REPAIRS	12.85
5951	NAGY, JOE H JR	137526	12.50	3/14/16	POSTAGE	12.50
7518	NAPA AUTO PARTS	137527	2420.63	3/14/16	SUPPLIES	541.44
					PARTS & REPAIRS	1759.22
					BUILDING REPAIRS & IMPROVEMENTS	119.97
6006	NEW, WARREN	137528	788.88	3/14/16	ATTORNEY-CRIMINAL	788.88
6251	O'REILLY AUTO PARTS	137529	53.22	3/14/16	SUPPLIES	4.76
					PARTS & REPAIRS	30.10
					SHERIFF'S SUPPLIES	18.36
6281	OFFICEWISE FURNITURE &	137530	1481.68	3/14/16	OFFICE SUPPLIES	946.48
					JAIL BUILDING	135.25
					SUPPLIES	245.08
					COFFEE	154.87
6205	OSWALT'S PHARMACY	137531	3730.49	3/14/16	PRISONER MEDICAL EXPENSE	3730.49
6206	OSWALT'S PHARMACY - IHC	137532	661.57	3/14/16	PRESCRIPTION DRUGS	661.57
6347	PB MATERIALS	137533	972.00	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	972.00
6687	PETERS IRRIGATION	137534	533.29	3/14/16	WATER SYSTEM REPAIR	235.62
					SUPPLIES	187.67
					TOOLS & OTHER SUPPLIES	110.00
6517	PITNEY BOWES	137535	1500.00	3/14/16	OFFICE SUPPLIES	1500.00
6510	PITNEY BOWES GLOBAL	137536	775.00	3/14/16	OFFICE EQUIPMENT LEASE	775.00
6557	PORTIONPAC CHEMICAL CORP.	137537	298.50	3/14/16	JAIL BUILDING	298.50
6552	POWERS DIESEL SERVICE	137538	5985.31	3/14/16	PARTS & REPAIRS	5985.31
6487	PRESTIGE FLAG	137539	492.62	3/14/16	SUPPLIES	492.62
6720	PROFESSIONAL TURF PRODUCT	137540	616.28	3/14/16	PARTS & REPAIRS	616.28
6931	QUALITY TRUCK TIRES, INC.	137541	303.67	3/14/16	TIRES & TUBES	303.67
6995	R.E. JANES GRAVEL CO.	137542	13398.60	3/14/16	REIMB IMPROVEMENT(CTERZ)	13398.60
7237	RATLIFF FUNERAL HOME, INC	137543	320.00	3/14/16	AUTOPSIES	320.00
7216	RETAILTRIBE INC	137544	215.00	3/14/16	ADVERT & PUBLICATION	215.00
7362	SAENZ TRANSPORT LLC	137545	11844.37	3/14/16	REIMB IMPROVEMENT(CTERZ)	11844.37
7360	SANDERS	137546	660.00	3/14/16	FERTILIZER & POISON	660.00
7351	SANDIA SPRAYER MFG.	137547	401.69	3/14/16	SUPPLIES	401.69
7399	SCOGGIN-DICKEY	137548	110.20	3/14/16	PARTS & REPAIRS	110.20
7427	SEAGRAVES AUTO PARTS	137549	566.94	3/14/16	SUPPLIES	301.83
					PARTS & REPAIRS	265.11
7468	SEAGRAVES CITY OF	137550	979.84	3/14/16	UTILITIES	979.84
8219	SEAGRAVES EMS-IHS	137551	339.53	3/14/16	EMERGENCY HOSPITAL	339.53
7957	SEAGRAVES TIRE SERVICE	137552	4160.35	3/14/16	TIRES & TUBES	3946.85

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					GAS & OIL	213.50
7526	SEMINOLE BUTANE CO. INC.	137553	17102.06	3/14/16	GAS & OIL	16707.06
					SUPPLIES	395.00
7633	SEMINOLE CITY OF	137554	1721.92	3/14/16	UTILITIES	1544.47
					JAIL BUILDING	177.45
7530	SEMINOLE EMS	137555	3594.29	3/14/16	PRISONER MEDICAL EXPENSE	3594.29
7617	SEMINOLE SENTINEL, INC.	137556	659.24	3/14/16	SUPPLIES	52.91
					OFFICE SUPPLIES	256.08
					DPS SUPPLIES	14.25
					ADVERT & PUBLICATION	336.00
7680	SHARE CORP	137557	58.32	3/14/16	SUPPLIES	58.32
7488	SHORTES, SCOTT	137558	285.00	3/14/16	SCHOOLS	285.00
7748	SKELTON D.MARK	137559	281.00	3/14/16	ATTORNEY-CIVIL	281.00
7493	SKTR INC.	137560	1420.50	3/14/16	FERTILIZER & POISON	900.00
					SUPPLIES	520.50
7852	SOUTHWESTERN TRAILER	137561	87.04	3/14/16	SUPPLIES	87.04
7848	SOUTHWESTERN WIRELESS	137562	160.00	3/14/16	RADIO TOWER	160.00
7883	STANFIELD, BLAIN	137563	45.00	3/14/16	SCHOOLS	45.00
8566	TASCOSA OFFICE MACHINES	137564	1420.56	3/14/16	OFFICE SUPPLIES	1239.57
					SUPPLIES	180.99
8544	TDS	137565	2493.10	3/14/16	INTERNET ACCESS/EQUIPMENT	2198.65
					JAIL BUILDING	294.45
8631	TEXAS ASSOC. OF COUNTIES	137566	175.00	3/14/16	SCHOOLS	175.00
8772	TEXAS ASSOCIATION OF CO.	137567	36307.00	3/14/16	W/C DEPOSIT	36307.00
8720	TEXAS PATCHER	137568	1143.86	3/14/16	PARTS & REPAIRS	1143.86
8655	TEXAS STATE UNIVERSITY /	137569	150.00	3/14/16	SCHOOLS	150.00
8862	TEXAS TECH HEALTH SCIENCE	137570	361.99	3/14/16	PRISONER MEDICAL EXPENSE	361.99
8865	TEXAS TOOL & EQUIPMENT	137571	62.56	3/14/16	TOOLS & OTHER SUPPLIES	62.56
1966	THYSSENKRUPP ELEVATOR	137572	823.53	3/14/16	BUILDING REPAIRS & IMPROVEMENTS	823.53
8801	TRACTOR SUPPLY CREDIT	137573	32.97	3/14/16	SUPPLIES	32.97
8803	TRINITY SERVICES GROUP,	137574	11229.06	3/14/16	PRISONERS EXPENSE	11229.06
9158	UNIFIRST CORPORATION	137575	1403.57	3/14/16	SERVICES & OTHER SUPPLIES	481.37
					SUPPLIES	922.20
9233	VULCAN CONSTRUCTION	137576	2512.88	3/14/16	COLD MIX	2512.88
7070	WAGNER EQUIPMENT COMPANY	137577	16.50	3/14/16	PARTS & REPAIRS	16.50
9365	WAGNER SUPPLY COMPANY	137578	1262.16	3/14/16	SUPPLIES	1262.16
9423	WARREN CAT COMPANY	137579	54651.44	3/14/16	EQUIPMENT RENTAL	10066.84
					PARTS & REPAIRS	44584.60
9393	WATERPRO, INC.	137580	1223.00	3/14/16	SERVICES & OTHER SUPPLIES	738.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					JAIL BUILDING	485.00
9405	WATSON M.D., MICHAEL Q.	137581	46.73	3/14/16	PRISONER MEDICAL EXPENSE	46.73
9420	WAVEDIRECT	137582	864.74	3/14/16	INTERNET ACCESS/EQUIPMENT	864.74
9431	WEST TEXAS GAS - SEMINOLE	137583	237.64	3/14/16	UTILITIES	237.64
9809	WESTERN STAR SECUR&PATROL	137584	273.65	3/14/16	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9673	WILLIAMS D.D.S., KERRY B.	137585	2406.00	3/14/16	JUVENILE DETENTION	55.00
					PRISONER MEDICAL EXPENSE	2351.00
8851	WINDSTREAM INC.	137586	920.56	3/14/16	TELEPHONE	920.56
9361	WORLD TRADE PRESS	137587	260.38	3/14/16	BOOKS-AUDIO,VIDEOS & FILM	260.38
9845	WRIGHT'S VISION SOURCE	137588	214.00	3/14/16	PRISONER MEDICAL EXPENSE	214.00
7849	XCEL ENERGY	137589	8403.71	3/14/16	UTILITIES	8323.34
					UTILITIES #2-SEAGRAVES	35.40
					RADIO TOWER	44.97
596	BAKER & TAYLOR INC.	137590	489.40	3/16/16	BOOKS-AUDIO,VIDEOS & FILM	489.40
2832	GAINES COUNTY TAX	137591	97.50	3/16/16	PARTS & REPAIRS	97.50
7526	SEMINOLE BUTANE CO. INC.	137592	11320.08	3/16/16	GAS & OIL	11320.08
7683	SHARNET CORPORATION	137593	70.00	3/16/16	IBM COMPUTER PROGRAMMING	70.00
7849	XCEL ENERGY	137594	10089.63	3/16/16	UTILITIES	10089.63
1284	CITIBANK	137596	6897.91	3/22/16	SCHOOLS	329.86
					POSTAGE	16.55
					OFFICE SUPPLIES	692.71
					SHERIFF'S SUPPLIES	182.70
					GAS & OIL	3027.47
					SUPPLIES	295.58
					BOOKS-AUDIO,VIDEOS & FILM	172.52
					PARTS & REPAIRS	216.88
					AG. AGENT SUPPLIES	76.94
					AG MEALS & EXPENSE	732.69
					TRAINING & TRAVEL EXPENSE	420.00
					WATER SYSTEM REPAIR	100.00
					PRISONERS EXPENSE	122.17
					JAIL BUILDING	14.08
					BUILDING REPAIRS & IMPROVEMENTS	254.21
					OFFICE EQUIP RPR & SERV. CONTRACT	243.55
1533	CAPROCK CREDIT UNION	137597	1288.00	3/25/16	CAPROCK/XMAS CLUB	1288.00
1532	CAPROCK FEDERAL	137598	8711.75	3/25/16	CAPROCK CREDIT UNION	8711.75

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2687	FIRST BASIN CREDIT UNION	137599	4578.50	3/25/16	FIRST BASIN CREDIT UNION	4578.50
2844	GAINES COUNTY DEBIT CASH	137600	2404.07	3/25/16	MEDICAL REIMBURSEMENT	2404.07
7192	RODRIGUEZ RACHEL	137601	377.31	3/25/16	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT GROUP	137602	205.00	3/25/16	DEFERRED COMPENSATION #II	205.00
8131	SECURITY BENEFIT GROUP457	137603	2892.50	3/25/16	DEFERRED COMPENSATION #II	2892.50
230	AERO CLINIC, INC.	137604	750.00	3/28/16	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	137605	1464.38	3/28/16	ATTORNEY-CRIMINAL	1464.38
126	AT&T	137606	667.92	3/28/16	INTERNET ACCESS/EQUIPMENT	172.91
					TELEPHONE	495.01
2287	ATMOS ENERGY	137607	1001.93	3/28/16	UTILITIES	1001.93
414	AUDIO EDITIONS	137608	172.78	3/28/16	BOOKS-AUDIO,VIDEOS & FILM	172.78
645	BARRETT, ROBERT	137609	67.18	3/28/16	TRAINING & TRAVEL EXPENSE	67.18
694	BEAR GRAPHICS, INC.	137610	109.50	3/28/16	OFFICE SUPPLIES	109.50
899	BIG COUNTRY BG	137611	75.00	3/28/16	SUPPLIES	75.00
790	BILLS, JANETTE	137612	155.00	3/28/16	TRANSCRIPTS	155.00
760	BLAINE INDUSTRIAL SUPPLY	137613	1555.88	3/28/16	SUPPLIES	506.41
					JAIL BUILDING	1049.47
971	BRUCKNER TRUCK SALES INC	137614	5868.87	3/28/16	PARTS & REPAIRS	3692.98
					SUPPLIES	375.28
					GAS & OIL	1800.61
896	BUSINESS INK, CO.	137615	162.00	3/28/16	SUPPLIES	162.00
8755	CAPITOL AGGREGATES, INC	137616	9092.06	3/28/16	GRAVEL	9092.06
1737	CARTER, AARON	137617	472.80	3/28/16	ATTORNEY-CIVIL	472.80
1568	CDCAT- REGION II	137618	60.00	3/28/16	SCHOOLS	60.00
1280	CHIEF SUPPLY INC	137619	331.82	3/28/16	CITATIONS & EVIDENCE	331.82
1243	CIRA	137620	126.00	3/28/16	INTERNET ACCESS/EQUIPMENT	126.00
1556	CMC BUSINESS SYSTEMS	137621	411.28	3/28/16	OFFICE EQUIP RPR & SERV. CONTRACT	411.28
1469	CONSTRUCTORS,INC	137622	37176.96	3/28/16	GRAVEL	24617.75
					REIMB IMPROVEMENT(CTERZ)	12559.21
1401	CORNERSTONE PROGRAM CORP.	137623	2541.00	3/28/16	JUVENILE DETENTION	2541.00
1351	COURT OF APPEALS - 11TH	137624	85.00	3/28/16	PAYMENT TO OTHER GOVT ENTITIES	85.00
1679	CROP PRODUCTION SERVICES	137625	2504.75	3/28/16	FERTILIZER & POISON	2504.75
1680	CROP PRODUCTION SERVICES	137626	569.65	3/28/16	FERTILIZER & POISON	569.65
1646	CROSSLAND, TRAVIS	137627	90.00	3/28/16	SCHOOLS	90.00
1569	CTAT:ATTN:DEANNA AUERT	137628	150.00	3/28/16	ASSOCIATION DUES	150.00
2217	EAGLE SUPPLY COMPANY, INC	137629	18.95	3/28/16	SUPPLIES	18.95
2346	ECOLAB INC	137630	757.64	3/28/16	JAIL BUILDING	757.64
2258	ELLIOTT ELECTRIC SUPPLY	137631	44.77	3/28/16	SUPPLIES	44.77
2202	EMERGENCY SERVICES	137632	30424.80	3/28/16	E.S.D. # 1 - PAYMENT	30424.80

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2546	FITZGERALD, TONY	137633	314.64	3/28/16	SCHOOLS	314.64
2645	FOUTS, LEIGH ANN	137634	243.96	3/28/16	ATTORNEY-CIVIL	243.96
2816	GAINES COUNTY APPRAISAL	137635	52266.63	3/28/16	APPRAISAL DISTRICT	52266.63
3225	GUFFEY, GUY	137636	90.00	3/28/16	SCHOOLS	90.00
3467	HART INTERCIVIC, INC.	137637	138.00	3/28/16	SUPPLIES	138.00
3525	HIGGINBOTHAM BARTLETT - S	137638	407.19	3/28/16	SUPPLIES	407.19
3526	HIGH PLAINS RADIOLOGY	137639	82.06	3/28/16	PRISONER MEDICAL EXPENSE	82.06
3941	ICS JAIL SUPPLIES INC.	137640	800.80	3/28/16	JAIL BUILDING	800.80
4009	INTERSTATE BATTERIES SYST	137641	304.96	3/28/16	PARTS & REPAIRS	304.96
4288	JNL STEEL COMPONENTS	137642	112.88	3/28/16	SEMINOLE MAINTENACE	60.43
					SUPPLIES	52.45
4681	KLASSEN, PETER	137643	90.00	3/28/16	SCHOOLS	90.00
4777	KNAPP, HELEN	137644	86.63	3/28/16	SUPPLIES	86.63
4855	LECTORUM PUBLICATIONS,INC	137645	140.05	3/28/16	BOOKS-AUDIO,VIDEOS & FILM	140.05
4776	LETKEMAN, PETER	137646	6825.00	3/28/16	CALICHE & HAULING	6825.00
4966	LORD, MICHAEL JR	137647	653.84	3/28/16	SCHOOLS	653.84
4971	LUBBOCK COUNTY	137648	3317.78	3/28/16	JUVENILE DETENTION	3317.78
5410	MCKEE, RODNEY	137649	125.00	3/28/16	SERVICES & OTHER SUPPLIES	125.00
5454	MEMORIAL HOSPITAL	137650	2363.83	3/28/16	PRISONER MEDICAL EXPENSE	2363.83
5336	MID-AMERICAN RESEARCH	137651	390.18	3/28/16	SUPPLIES	390.18
5688	MILLER UNIFORMS & EMBLEMS	137652	182.98	3/28/16	CLOTHING ALLOWANCE	182.98
5690	MILLICAN, TERRY	137653	420.00	3/28/16	AG MEALS & EXPENSE	420.00
5502	MONK, KYLE	137654	3822.90	3/28/16	CONTRACT LABOR	3822.90
5846	MORTON, CLARENCE G JR	137655	90.00	3/28/16	SCHOOLS	90.00
5974	N T S COMMUNICATIONS	137656	565.17	3/28/16	TELEPHONE	565.17
6006	NEW, WARREN	137657	240.00	3/28/16	ATTORNEY-CRIMINAL	240.00
6251	O'REILLY AUTO PARTS	137658	4.29	3/28/16	SERVICES & OTHER SUPPLIES	4.29
6281	OFFICEWISE FURNITURE &	137659	1738.42	3/28/16	JAIL BUILDING	4.99-
					OFFICE SUPPLIES	1743.41
6510	PITNEY BOWES GLOBAL	137660	775.00	3/28/16	OFFICE EQUIPMENT LEASE	775.00
6548	POLYAK, TONI L.	137661	40.18	3/28/16	MILEAGE & EXPENSE	40.18
6552	POWERS DIESEL SERVICE	137662	74.94	3/28/16	PARTS & REPAIRS	74.94
6715	PROFESSIONAL	137663	1309.00	3/28/16	RADIO TOWER	1309.00
6605	PUBLISHERS WEEKLY	137664	249.99	3/28/16	PERIODICAL & NEWSPAPERS	249.99
6934	QUICK & CLEAN	137665	1002.53	3/28/16	GAS & OIL	972.41
					SERVICES & OTHER SUPPLIES	30.12
7226	REED, BRYAN	137666	90.00	3/28/16	SCHOOLS	90.00
7059	RISE BROADBAND	137667	61.45	3/28/16	INTERNET ACCESS/EQUIPMENT	61.45
7362	SAENZ TRANSPORT LLC	137668	38217.82	3/28/16	REIMB IMPROVEMENT(CTERZ)	25638.47

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					GRAVEL	12579.35
7351	SANDIA SPRAYER MFG.	137669	23.63	3/28/16	SUPPLIES	23.63
7410	SCOTT-MERRIMAN, INC.	137670	435.97	3/28/16	SUPPLIES	435.97
7955	SEAGRAVES SENIOR CITIZENS	137671	5333.33	3/28/16	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	137672	68.15	3/28/16	GAS & OIL	68.15
7633	SEMINOLE CITY OF	137673	35610.34	3/28/16	FIRE PROTECTION SEMINOLE	16092.09
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7680	SHARE CORP	137674	175.23	3/28/16	TOOLS & OTHER SUPPLIES	175.23
7683	SHARNET CORPORATION	137675	500.00	3/28/16	IBM COMPUTER PROGRAMMING	500.00
7677	SHAW, DAVID	137676	90.00	3/28/16	SCHOOLS	90.00
7675	SHAW, SUSAN	137677	512.16	3/28/16	SCHOOLS	512.16
7710	SHERIFF'S PETTY CASH	137678	212.11	3/28/16	HOTEL & MEALS	180.00
					PRISONERS EXPENSE	32.11
7748	SKELTON D.MARK	137679	707.00	3/28/16	ATTORNEY-CIVIL	707.00
7811	SOUTH PLAINS FORENSIC	137680	2750.00	3/28/16	AUTOPSIES	2750.00
7807	SOUTH PLAINS HEALTH UNIT	137681	17470.70	3/28/16	PAYMENT TO HEALTH UNIT	17470.70
8057	SOUTH PLAINS IMPLEMENT LT	137682	751.29	3/28/16	PARTS & REPAIRS	415.91
					FERTILIZER & POISON	50.42
					SUPPLIES	250.52
					GAS & OIL	34.44
8566	TASCOSA OFFICE MACHINES	137683	372.73	3/28/16	SUPPLIES	155.50
					OFFICE SUPPLIES	217.23
8544	TDS	137684	503.55	3/28/16	JAIL BUILDING	503.55
8899	TEXAS DEPT OF STATE HLTH	137685	139.08	3/28/16	COUNTY CLERK FEES	139.08
9396	THE WATER STOPPE	137686	34.00	3/28/16	SUPPLIES	34.00
8704	TIFCO INDUSTRIES	137687	179.95	3/28/16	SUPPLIES	179.95
9158	UNIFIRST CORPORATION	137688	1167.40	3/28/16	SUPPLIES	898.68
					SERVICES & OTHER SUPPLIES	268.72
7070	WAGNER EQUIPMENT COMPANY	137689	111.63	3/28/16	PARTS & REPAIRS	111.63
9365	WAGNER SUPPLY COMPANY	137690	500.47	3/28/16	SUPPLIES	500.47
9423	WARREN CAT COMPANY	137691	4221.09	3/28/16	PARTS & REPAIRS	3463.82
					SUPPLIES	757.27
9405	WATSON M.D., MICHAEL Q.	137692	454.56	3/28/16	PRISONER MEDICAL EXPENSE	454.56
9399	WATSON TRUCK & SUPPLY INC	137693	506.41	3/28/16	PARTS & REPAIRS	506.41
9809	WESTERN STAR SECUR&PATROL	137694	273.65	3/28/16	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					EQUIP. PURCHASE/LEASE	66.95
9501	WIELER, ABE	137695	90.00	3/28/16	SCHOOLS	90.00
9502	WIELER, FRANK	137696	90.00	3/28/16	SCHOOLS	90.00
9854	WYLIE IMPLEMENT	137697	21.82	3/28/16	PARTS & REPAIRS	21.82
2287	ATMOS ENERGY	137698	125.03	3/28/16	UTILITIES	125.03
2832	GAINES COUNTY TAX	137699	7.50	3/28/16	PARTS & REPAIRS	7.50
7526	SEMINOLE BUTANE CO. INC.	137700	10864.75	3/28/16	GAS & OIL	10864.75
8855	TEXAS AGRILIFE EXTENSION	137701	180.00	3/28/16	SCHOOLS	180.00
83	AFLAC - FLEX-ONE	137702	1043.68	3/29/16	AFLAC 2 INS PAYABLE	1043.68
334	AMERITAS MANAGED CARE	137703	1429.40	3/29/16	VISION INS PAYABLE	1429.40
332	AMERITAS MANAGED DENTAL	137704	6775.56	3/29/16	DENTAL INS PAYABLE	6775.56
5487	MET/LIFE	137705	114.30	3/29/16	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	137706	3635.05	3/29/16	NFC INSURANCE PAYABLE	3635.05
6034	NEW YORK LIFE INSURANCE	137707	514.58	3/29/16	NY LIFE INS PAYABLE	514.58
8779	TAC HEBP	137708	123443.86	3/29/16	HLTH INS PAYABLE	123443.86
8782	TAC HEBP	137709	750.93	3/29/16	LIFE INS PAYABLE	750.93
1582	WASHINGTON NATIONAL INS	137710	3649.90	3/29/16	WASHINGTON INS PAYABLE	3649.90
			1049872.85			