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CHECKS ISSUED TO VENDORS FROM 12/01/16 TO 12/30/16

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1533	CAPROCK CREDIT UNION	139907	1238.00	12/02/16	CAPROCK/XMAS CLUB	1238.00
1532	CAPROCK FEDERAL	139908	7877.75	12/02/16	CAPROCK CREDIT UNION	7877.75
2687	FIRST BASIN CREDIT UNION	139909	5461.00	12/02/16	FIRST BASIN CREDIT UNION	5461.00
2844	GAINES COUNTY DEBIT CASH	139910	2133.08	12/02/16	MEDICAL REIMBURSEMENT	2133.08
7192	RODRIGUEZ RACHEL	139911	377.31	12/02/16	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	139912	2897.50	12/02/16	DEFERRED COMPENSATION #II	2897.50
8134	SECURITY BENEFIT-ROTH	139913	300.00	12/02/16	DEFERRED COMPENSATION #II	300.00
190	ANDERSON WELDING PUMP	139914	70.00	12/12/16	SUPPLIES	70.00
23	AT&T	139915	25.00	12/12/16	TELEPHONE	25.00
126	AT&T	139916	208.45	12/12/16	TELEPHONE	146.66
					INTERNET ACCESS/EQUIPMENT	61.79
49	AT&T MOBILITY	139917	219.88	12/12/16	TELEPHONE	219.88
2287	ATMOS ENERGY	139918	1055.00	12/12/16	UTILITIES	1055.00
428	AUSTIN TURF & TRACTOR	139919	107.36	12/12/16	PARTS & REPAIRS	107.36
423	AUTOMOTIVE MACHINE SPECIA	139920	156.56	12/12/16	GAS & OIL	156.56
796	B & D LEGAL SUPPORT	139921	1065.00	12/12/16	ATTORNEY-CRIMINAL	1065.00
937	B O S SERVICE, INC.	139922	950.40	12/12/16	SERVICES & OTHER SUPPLIES	950.40
596	BAKER & TAYLOR INC.	139923	201.49	12/12/16	BOOKS-AUDIO,VIDEOS & FILM	201.49
848	BASSETT, JENNIFER	139924	1873.68	12/12/16	ATTORNEY-CRIMINAL	1873.68
738	BELT, CRAIG	139925	62.29	12/12/16	SUPPLIES	62.29
760	BLAINE INDUSTRIAL SUPPLY	139926	347.49	12/12/16	JAIL BUILDING	347.49
1067	BOLD IRRIGATION	139927	327.74	12/12/16	SUPPLIES	39.69
					WATER SYSTEM REPAIR	288.05
851	BRAUN PAINTING COMPANY	139928	64.42	12/12/16	SUPPLIES	64.42
1308	BROWN'S ACE HARDWARE	139929	722.75	12/12/16	SUPPLIES	328.90
					OFFICE SUPPLIES	27.97
					JAIL BUILDING	365.88
1209	CAFFEY, TWILA	139930	150.00	12/12/16	SCHOOLS	150.00
1686	CANON FINANCIAL SERVICE I	139931	1052.83	12/12/16	OFFICE EQUIPMENT LEASE	1052.83
1535	CAPROCK COURT REPORTING	139932	394.58	12/12/16	TRANSCRIPT & RPTRS	394.58
1534	CAPROCK GOLF CARS	139933	340.00	12/12/16	PARTS & REPAIRS	340.00
1243	CIRA	139934	128.00	12/12/16	INTERNET ACCESS/EQUIPMENT	128.00
1277	CITY OF LUBBOCK	139935	54.00	12/12/16	WATER SYSTEM REPAIR	54.00
1322	CODEX CORP GUARDIAN RFID	139936	4661.00	12/12/16	EQUIP. PURCHASE/LEASE	4661.00
1778	D-2 TEAFCS	139937	160.00	12/12/16	ASSOCIATION DUES	160.00
2113	DAVIS, RAY & COMPANY	139938	495.00	12/12/16	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	139939	17334.22	12/12/16	DAWSON CNTY APPN #2	17334.22
2258	ELLIOTT ELECTRIC SUPPLY	139940	1002.75	12/12/16	SUPPLIES	1002.75
2531	FEHR'S INDUSTRIAL MFG	139941	148122.01	12/12/16	BUILDING CONSTRUCTION	148122.01

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2534	FILLEY REED A.	139942	660.36	12/12/16	ATTORNEY-CIVIL	420.36
					ATTORNEY-CRIMINAL	240.00
2631	FORT WORTH SHAVER&APPLIAN	139943	145.00	12/12/16	PARTS & REPAIRS	145.00
2645	FOUTS, LEIGH ANN	139944	438.56	12/12/16	ATTORNEY-CIVIL	438.56
2915	GALE GROUP	139945	98.39	12/12/16	BOOKS-AUDIO,VIDEOS & FILM	98.39
3184	GARY DON REAGAN, P.A.	139946	960.00	12/12/16	ATTORNEY-CRIMINAL	960.00
3160	GENERAL WELDING SUPPLY	139947	34.00	12/12/16	SUPPLIES	34.00
3084	GRIMES & ASSOCIATES	139948	5663.10	12/12/16	PROFESSIONAL SERVICES	5663.10
3461	HANDY RENTAL	139949	684.90	12/12/16	SUPPLIES	108.80
					TOOLS & OTHER SUPPLIES	235.00
					SAFETY EQUIPMENT/MATERIAL	341.10
3467	HART INTERCIVIC, INC.	139950	11222.59	12/12/16	SUPPLIES	11222.59
3509	HICKS SUPPLY	139951	241.23	12/12/16	SUPPLIES	199.41
					TOOLS & OTHER SUPPLIES	32.99
					SEMINOLE MAINTENACE	8.83
3526	HIGH PLAINS RADIOLOGY	139952	95.96	12/12/16	PRISONER MEDICAL EXPENSE	95.96
5397	HOWARD MCCALED TIRE INC	139953	705.01	12/12/16	TIRES & TUBES	705.01
4198	JOHNSTONE SUPPLY	139954	264.79	12/12/16	SUPPLIES	156.98
					PARTS & REPAIRS	107.81
4294	JONES ENTERPRISES	139955	671.00	12/12/16	SUPPLIES	671.00
4584	KING NURSERY	139956	37.60	12/12/16	LANDSCAPING	37.60
4778	LAKE ALAN HENRY REFUSE	139957	60.00	12/12/16	UTILITIES	60.00
4820	LAVENDER'S CAR CLINIC	139958	390.45	12/12/16	PARTS & REPAIRS	390.45
4846	LEA COUNTY ELECTRIC COOP.	139959	100.75	12/12/16	UTILITIES	100.75
4855	LECTORUM PUBLICATIONS,INC	139960	66.11	12/12/16	BOOKS-AUDIO,VIDEOS & FILM	66.11
5028	LEVEL 5 DESIGN GROUP	139961	2188.63	12/12/16	BUILDING CONSTRUCTION	2188.63
4923	LOEWEN FARM & LUMBER	139962	613.44	12/12/16	SUPPLIES	511.65
					JAIL BUILDING	69.83
					AG. AGENT SUPPLIES	31.96
4977	LONESTAR TRUCK ACCESSORIE	139963	7.00	12/12/16	PARTS & REPAIRS	7.00
4937	LOOP WATER SUPPLY CORP	139964	32.00	12/12/16	UTILITIES	32.00
5090	LUBBOCK ELECTRIC CO.	139965	1500.00	12/12/16	BUILDING REPAIRS & IMPROVEMENTS	1500.00
4978	LUBBOCK GRADER BLADE, INC	139966	2550.70	12/12/16	SIGNS & LIGHTS	1400.40
					SUPPLIES	1150.30
5132	LYNTEGAR ELECTRIC COOP.	139967	325.50	12/12/16	UTILITIES	325.50
5454	MEMORIAL HOSPITAL	139968	121.60	12/12/16	PRISONER MEDICAL EXPENSE	121.60
5690	MILLICAN, TERRY	139969	80.00	12/12/16	AG MEALS & EXPENSE	80.00
5846	MORTON, CLARENCE G JR	139970	35.00	12/12/16	PHYSICAL EXAM	35.00
7518	NAPA AUTO PARTS	139971	1536.34	12/12/16	SUPPLIES	587.37

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					GAS & OIL	6.49
					PARTS & REPAIRS	566.02
					TOOLS & OTHER SUPPLIES	376.46
6251	O'REILLY AUTO PARTS	139972	23.98	12/12/16	AG. AGENT SUPPLIES	23.98
6280	OFFICE OF CONFERENCES &	139973	790.00	12/12/16	CONFERENCE EXPENSE	790.00
6281	OFFICEWISE FURNITURE &	139974	2782.47	12/12/16	COFFEE	61.98
					OFFICE SUPPLIES	1399.69
					EQUIP. PURCHASE/LEASE	1320.80
6205	OSWALT'S PHARMACY	139975	2148.03	12/12/16	PRISONER MEDICAL EXPENSE	2148.03
6517	PITNEY BOWES	139976	1500.00	12/12/16	OFFICE SUPPLIES	1500.00
6552	POWERS DIESEL SERVICE	139977	694.15	12/12/16	PARTS & REPAIRS	694.15
6487	PRESTIGE FLAG	139978	1323.86	12/12/16	SUPPLIES	1323.86
6715	PROFESSIONAL	139979	193.25	12/12/16	PARTS & REPAIRS	193.25
6606	PUMP MECHANICAL TECHNICAL	139980	1080.00	12/12/16	WATER SYSTEM REPAIR	1080.00
7016	RANDALL CO JUVENILE	139981	12.00	12/12/16	JUVENILE DETENTION	12.00
7220	RCI TECHNOLOGIES, INC.	139982	4050.00	12/12/16	PROFESSIONAL SERVICES	4050.00
7227	RELX INCC. DBA LEXISNEXIS	139983	373.83	12/12/16	LAW BOOKS/INTERNET SUBSCRIPTION	373.83
7183	ROGERS, HARVEY & CRUTCHER	139984	413.40	12/12/16	VISITING COURT REPORTER	413.40
7312	SATELLITE SHELTERS, INC.	139985	1555.00	12/12/16	BUILDING CONSTRUCTION	1555.00
7399	SCOGGIN-DICKEY	139986	677.16	12/12/16	PARTS & REPAIRS	677.16
7427	SEAGRAVES AUTO PARTS	139987	498.56	12/12/16	SUPPLIES	96.91
					TOOLS & OTHER SUPPLIES	129.67
					SAFETY EQUIPMENT/MATERIAL	24.78
					PARTS & REPAIRS	184.92
					GAS & OIL	62.28
7468	SEAGRAVES CITY OF	139988	742.58	12/12/16	UTILITIES	742.58
7957	SEAGRAVES TIRE SERVICE	139989	686.95	12/12/16	TIRES & TUBES	686.95
7519	SEMINOLE AUTO SALVAGE &RP	139990	10.00	12/12/16	PARTS & REPAIRS	10.00
7526	SEMINOLE BUTANE CO. INC.	139991	4025.42	12/12/16	SUPPLIES	473.80
					GAS & OIL	3551.62
7633	SEMINOLE CITY OF	139992	2981.24	12/12/16	UTILITIES	2172.04
					JAIL BUILDING	809.20
7575	SEMINOLE PRINTING COMPANY	139993	440.50	12/12/16	SHERIFF'S SUPPLIES	440.50
7617	SEMINOLE SENTINEL, INC.	139994	341.77	12/12/16	SUPPLIES	26.77
					ADVERT & PUBLICATION	315.00
7675	SHAW, SUSAN	139995	616.44	12/12/16	SCHOOLS	616.44
7710	SHERIFF'S PETTY CASH	139996	187.24	12/12/16	HOTEL & MEALS	180.00
					PRISONERS EXPENSE	7.24
7748	SKELTON D.MARK	139997	488.56	12/12/16	ATTORNEY-CIVIL	488.56

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8047	SNODGRASS, ERIN	139998	266.22	12/12/16	F.C.S. MILEAGE	266.22
7810	SOUTH PLAINS	139999	904.50	12/12/16	JAIL BUILDING	904.50
7811	SOUTH PLAINS FORENSIC	140000	2750.00	12/12/16	AUTOPSIES	2750.00
7848	SOUTHWESTERN WIRELESS	140001	160.00	12/12/16	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	140002	85.67	12/12/16	OFFICE SUPPLIES	85.67
8948	TCAAA:JOHN VILLALBA TEXAS	140003	150.00	12/12/16	AG MEALS & EXPENSE	150.00
8772	TEXAS ASSOCIATION OF CO.	140004	32610.00	12/12/16	W/C DEPOSIT	32610.00
8716	TEXAS COMPTROLLER OF	140005	100.00	12/12/16	ASSOCIATION DUES	100.00
8886	TEXAS DEPT OF AGRICULTURE	140006	75.00	12/12/16	SUPPLIES	75.00
8900	TEXAS DISTRICT COURT ALLN	140007	50.00	12/12/16	ASSOCIATION DUES	50.00
9071	ULINE	140008	476.11	12/12/16	TOOLS & OTHER SUPPLIES	476.11
9198	UMC PHYSICIAN NETWORK	140009	114.67	12/12/16	PRISONER MEDICAL EXPENSE	114.67
9158	UNIFIRST CORPORATION	140010	489.89	12/12/16	SERVICES & OTHER SUPPLIES	220.44
					SUPPLIES	269.45
9174	VERIZON WIRELESS	140011	290.61	12/12/16	COMMUNICATIONS TELEPHONE	50.28
					TELEPHONE	50.28
					INTERNET ACCESS/EQUIPMENT	190.05
7070	WAGNER EQUIPMENT COMPANY	140012	657.26	12/12/16	PARTS & REPAIRS	657.26
9423	WARREN CAT COMPANY	140013	174.62	12/12/16	GAS & OIL	150.72
					PARTS & REPAIRS	23.90
9405	WATSON M.D., MICHAEL Q.	140014	271.35	12/12/16	PHYSICAL EXAM	145.00
					PRISONER MEDICAL EXPENSE	126.35
9420	WAVEDIRECT	140015	180.52	12/12/16	INTERNET ACCESS/EQUIPMENT	180.52
9340	WEST TEXAS COUNTY JUDGES	140016	150.00	12/12/16	ASSOCIATION DUES	150.00
9432	WEST TEXAS J.P. ASSOC.	140017	110.00	12/12/16	ASSOCIATION DUES	110.00
8851	WINDSTREAM INC.	140018	877.02	12/12/16	TELEPHONE	801.34
					UTILITIES	75.68
7849	XCEL ENERGY	140019	7559.39	12/12/16	UTILITIES	7435.19
					UTILITIES #2-SEAGRAVES	78.10
					RADIO TOWER	46.10
134	AT & T	140020	1756.46	12/14/16	TELEPHONE	1756.46
126	AT&T	140021	2346.03	12/14/16	TELEPHONE	2346.03
2287	ATMOS ENERGY	140022	2336.80	12/14/16	UTILITIES	2336.80
1284	CITIBANK	140023	5865.84	12/14/16	OFFICE SUPPLIES	547.45
					SCHOOLS	554.76
					SHERIFF'S SUPPLIES	39.94
					GAS & OIL	2572.45
					SUPPLIES	329.58
					BOOKS-AUDIO,VIDEOS & FILM	172.44

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					4-H LS FACILITY REPAIR & IMPROVEMENTS	276.89
					AG. AGENT SUPPLIES	199.52
					AG MEALS & EXPENSE	102.72
					PRISONERS EXPENSE	56.40
					JAIL BUILDING	73.32
					HOTEL & MEALS	170.15
					PARTS & REPAIRS	153.46
					OFFICE EQUIP RPR & SERV. CONTRACT	483.76
					EQUIP. PURCHASE/LEASE	133.00
2832	GAINES COUNTY TAX	140024	52.50	12/14/16	PARTS & REPAIRS	52.50
6713	PROFESSIONAL PAINT& BODY	140025	8778.89	12/14/16	PARTS & REPAIRS	8778.89
7526	SEMINOLE BUTANE CO. INC.	140026	41557.47	12/14/16	GAS & OIL	41557.47
8544	TDS	140027	2293.63	12/14/16	INTERNET ACCESS/EQUIPMENT	2293.63
9431	WEST TEXAS GAS - SEMINOLE	140028	138.01	12/14/16	UTILITIES	138.01
7849	XCEL ENERGY	140029	13596.92	12/14/16	UTILITIES	13596.92
1533	CAPROCK CREDIT UNION	140030	1238.00	12/16/16	CAPROCK/XMAS CLUB	1238.00
1532	CAPROCK FEDERAL	140031	8375.75	12/16/16	CAPROCK CREDIT UNION	8375.75
2687	FIRST BASIN CREDIT UNION	140032	5461.00	12/16/16	FIRST BASIN CREDIT UNION	5461.00
2844	GAINES COUNTY DEBIT CASH	140033	2133.08	12/16/16	MEDICAL REIMBURSEMENT	2133.08
7192	RODRIGUEZ RACHEL	140034	377.31	12/16/16	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	140035	2897.50	12/16/16	DEFERRED COMPENSATION #II	2897.50
8134	SECURITY BENEFIT-ROTH	140036	300.00	12/16/16	DEFERRED COMPENSATION #II	300.00
2832	GAINES COUNTY TAX	140037	7.50	12/20/16	PARTS & REPAIRS	7.50
230	AERO CLINIC, INC.	140038	750.00	12/27/16	BASE OPERATOR CONTRACT	750.00
66	AGUA DULCE WATER COMPANY	140039	2271.00	12/27/16	SERVICES & OTHER SUPPLIES	1048.00
					JAIL BUILDING	670.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	98.00
64	AGUILAR, ARTIE	140040	2121.25	12/27/16	ATTORNEY-CRIMINAL	2121.25
126	AT&T	140041	589.99	12/27/16	TELEPHONE	589.99
2287	ATMOS ENERGY	140042	1251.36	12/27/16	UTILITIES	1251.36
428	AUSTIN TURF & TRACTOR	140043	2315.62	12/27/16	TIRES & TUBES	2315.62
423	AUTOMOTIVE MACHINE SPECIA	140044	4127.97	12/27/16	PARTS & REPAIRS	4127.97
552	B & T AUTO	140045	63.00	12/27/16	PARTS & REPAIRS	63.00
596	BAKER & TAYLOR INC.	140046	662.81	12/27/16	BOOKS-AUDIO,VIDEOS & FILM	662.81
694	BEAR GRAPHICS, INC.	140047	777.31	12/27/16	SUPPLIES	777.31
737	BELCHER INSURANCE AGENCY	140048	50.00	12/27/16	BONDS	50.00
899	BIG COUNTRY BG	140049	44.85	12/27/16	SUPPLIES	44.85
760	BLAINE INDUSTRIAL SUPPLY	140050	2023.34	12/27/16	SUPPLIES	1993.77

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					JAIL BUILDING	29.57
971	BRUCKNER TRUCK SALES INC	140051	2216.11	12/27/16	PARTS & REPAIRS	1072.78
					SUPPLIES	18.88
					GAS & OIL	1124.45
879	BUSINESS HYGIENE INC	140052	139.89	12/27/16	SERVICES & OTHER SUPPLIES	139.89
1243	CIRA	140053	128.00	12/27/16	INTERNET ACCESS/EQUIPMENT	128.00
1556	CMC BUSINESS SYSTEMS	140054	660.00	12/27/16	OFFICE EQUIP RPR & SERV. CONTRACT	660.00
1401	CORNERSTONE PROGRAM CORP.	140055	411.29	12/27/16	JUVENILE DETENTION	411.29
1351	COURT OF APPEALS - 11TH	140056	65.00	12/27/16	PAYMENT TO OTHER GOVT ENTITIES	65.00
1679	CROP PRODUCTION SERVICES	140057	77.50	12/27/16	FERTILIZER & POISON	77.50
1680	CROP PRODUCTION SERVICES	140058	120.00	12/27/16	FERTILIZER & POISON	120.00
1792	D & D SUPPLY	140059	625.00	12/27/16	BUILDING REPAIRS & IMPROVEMENTS	625.00
2037	DAVID A. KOCH, PH.D	140060	350.00	12/27/16	PHYSICAL EXAM	350.00
2113	DAVIS, RAY & COMPANY	140061	32350.00	12/27/16	OUTSIDE AUDIT	32350.00
2115	DAVIS, SALLY	140062	299.69	12/27/16	SUPPLIES	299.69
1883	DEMCO, INC.	140063	119.61	12/27/16	SUPPLIES	119.61
1892	DERMATEC DIRECT/AMBIDERM	140064	251.49	12/27/16	JAIL BUILDING	251.49
2638	DESIGN SHOP	140065	150.00	12/27/16	PARTS & REPAIRS	150.00
2217	EAGLE SUPPLY COMPANY, INC	140066	389.20	12/27/16	SUPPLIES	389.20
2346	ECOLAB INC	140067	1618.77	12/27/16	JAIL BUILDING	1618.77
2258	ELLIOTT ELECTRIC SUPPLY	140068	791.94	12/27/16	SUPPLIES	791.94
2202	EMERGENCY SERVICES	140069	30424.80	12/27/16	E.S.D. # 1 - PAYMENT	30424.80
2251	EMPIRE PAPER COMPANY	140070	328.47	12/27/16	SUPPLIES	328.47
2531	FEHR'S INDUSTRIAL MFG	140071	1567.30	12/27/16	PARTS & REPAIRS	1567.30
2816	GAINES COUNTY APPRAISAL	140072	53712.00	12/27/16	APPRAISAL DISTRICT	53712.00
2915	GALE GROUP	140073	31.19	12/27/16	BOOKS-AUDIO,VIDEOS & FILM	31.19
2917	GALLS INCORPORATED	140074	172.00	12/27/16	SHERIFF'S SUPPLIES	172.00
3461	HANDY RENTAL	140075	33.95	12/27/16	TOOLS & OTHER SUPPLIES	33.95
3644	HARRELL'S, LLC	140076	27182.63	12/27/16	FERTILIZER & POISON	27182.63
2280	HAYS COUNTY TREASURER	140077	4860.00	12/27/16	JUVENILE DETENTION	4860.00
3646	HI-TECH HOMELAND	140078	164.75	12/27/16	SERVICES & OTHER SUPPLIES	164.75
3509	HICKS SUPPLY	140079	27.35	12/27/16	SUPPLIES	27.35
3525	HIGGINBOTHAM BARTLETT - S	140080	720.57	12/27/16	SUPPLIES	720.57
3526	HIGH PLAINS RADIOLOGY	140081	9.09	12/27/16	PRISONER MEDICAL EXPENSE	9.09
3811	HOLLYFRONTIER REFINING &	140082	9119.62	12/27/16	ASPHALT	9119.62
5397	HOWARD MCCALED TIRE INC	140083	94.95	12/27/16	PARTS & REPAIRS	94.95
3923	IBM CORPORATION	140084	785.76	12/27/16	COMPUTER LEASE	785.76
3982	INDIGENT HEALTHCARE	140085	1055.00	12/27/16	INDIGENT SOFTWARE	1055.00
4009	INTERSTATE BATTERIES SYST	140086	534.33	12/27/16	SUPPLIES	331.02

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					PARTS & REPAIRS	203.31
4248	JEFFERS	140087	203.39	12/27/16	AG. AGENT SUPPLIES	203.39
4698	KOFIE TECHNOLOGIES	140088	41790.08	12/27/16	SUPPLIES	41790.08
4814	LANAIR PRODUCTS	140089	272.49	12/27/16	PARTS & REPAIRS	208.60
					SUPPLIES	63.89
4855	LECTORUM PUBLICATIONS, INC	140090	79.45	12/27/16	BOOKS-AUDIO, VIDEOS & FILM	79.45
274	LEXISNEXIS RISK SOLUTIONS	140091	115.00	12/27/16	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	140092	4294.00	12/27/16	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4966	LORD, MICHAEL JR	140093	289.80	12/27/16	SCHOOLS	289.80
4971	LUBBOCK COUNTY	140094	2200.00	12/27/16	JUVENILE DETENTION	2200.00
5315	M.S. DOSS FITNESS CENTER	140095	207.00	12/27/16	EMPLOYEE WELLNESS PROGRAM	207.00
5358	MAYFIELD PAPER COMPANY	140096	91.94	12/27/16	SUPPLIES	91.94
5439	MCWHORTER'S INC.	140097	2978.28	12/27/16	TIRES & TUBES	2978.28
5454	MEMORIAL HOSPITAL	140098	550.75	12/27/16	PRISONER MEDICAL EXPENSE	550.75
5336	MID-AMERICAN RESEARCH	140099	760.39	12/27/16	SUPPLIES	760.39
5590	MIDLAND CO. JUVENILE	140100	880.00	12/27/16	JUVENILE DETENTION	880.00
5502	MONK, KYLE	140101	3822.90	12/27/16	CONTRACT LABOR	3822.90
5512	MOORE HARALSON AGENCY	140102	1773.19	12/27/16	LIABILITY INSURANCE	1773.19
5795	MULTIMEDIA SALES & MARKET	140103	222.00	12/27/16	ADVERT & PUBLICATION	222.00
5974	N T S COMMUNICATIONS	140104	424.12	12/27/16	TELEPHONE	424.12
10414	NAVARRO, SANTIAGO	140105	35.00	12/27/16	PHYSICAL EXAM	35.00
6006	NEW, WARREN	140106	240.00	12/27/16	ATTORNEY-CRIMINAL	240.00
6251	O'REILLY AUTO PARTS	140107	180.97	12/27/16	SUPPLIES	64.98
					GAS & OIL	74.08
					PARTS & REPAIRS	41.91
6281	OFFICEWISE FURNITURE &	140108	2496.91	12/27/16	COFFEE	226.80
					OFFICE SUPPLIES	1638.39
					SUPPLIES	215.23
					JAIL BUILDING	416.49
6283	OMNICARE OF SAN ANTONIO	140109	756.70	12/27/16	JUVENILE DETENTION	756.70
6278	OVERDRIVE, INC.	140110	3000.00	12/27/16	BOOKS-AUDIO, VIDEOS & FILM	3000.00
6380	PANHANDLE GOLF CARS	140111	1336.00	12/27/16	PARTS & REPAIRS	1336.00
6510	PITNEY BOWES GLOBAL	140112	775.00	12/27/16	OFFICE EQUIPMENT LEASE	775.00
6516	PITNEY BOWES INC.	140113	95.00	12/27/16	OFFICE SUPPLIES	95.00
6548	POLYAK, TONI L.	140114	44.54	12/27/16	MILEAGE & EXPENSE	30.45
					SUPPLIES	14.09
6552	POWERS DIESEL SERVICE	140115	358.90	12/27/16	PARTS & REPAIRS	358.90
6600	PULLAM PAINT & BODY	140116	560.48	12/27/16	PARTS & REPAIRS	560.48
7022	RADIO ACCOUNTING SERVICE	140117	499.00	12/27/16	ADVERT & PUBLICATION	499.00

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CHECKS ISSUED TO VENDORS FROM 12/01/16 TO 12/30/16

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7236	REX, JAMES LOUIS	140118	156.92	12/27/16	VISITING DISTRICT JUDGE	156.92
7014	REY'S SERVICE CENTER	140119	287.50	12/27/16	SERVICES & OTHER SUPPLIES	287.50
7099	ROBERSON, PATRICIA	140120	1193.12	12/27/16	SCHOOLS	1193.12
7955	SEAGRAVES SENIOR CITIZENS	140121	5333.33	12/27/16	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	140122	107.00	12/27/16	TIRES & TUBES	100.00
					PARTS & REPAIRS	7.00
7380	SEMCO ELECTRIC	140123	2136.41	12/27/16	BUILDING REPAIRS & IMPROVEMENTS	2136.41
7633	SEMINOLE CITY OF	140124	33758.12	12/27/16	FIRE PROTECTION SEMINOLE	13532.67
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	707.20
7617	SEMINOLE SENTINEL, INC.	140125	165.60	12/27/16	ADVERT & PUBLICATION	165.60
8055	SEWELL CHEVROLET	140126	324.14	12/27/16	PARTS & REPAIRS	324.14
7493	SKTR INC.	140127	343.25	12/27/16	PARTS & REPAIRS	343.25
7807	SOUTH PLAINS HEALTH UNIT	140128	17880.70	12/27/16	PAYMENT TO HEALTH UNIT	17880.70
8057	SOUTH PLAINS IMPLEMENT LT	140129	1076.75	12/27/16	PARTS & REPAIRS	986.92
					GAS & OIL	15.89
					SUPPLIES	73.94
8566	TASCOSA OFFICE MACHINES	140130	168.56	12/27/16	OFFICE SUPPLIES	168.56
8516	TAX ASSESSOR COLLECTORS	140131	85.00	12/27/16	ASSOCIATION DUES	85.00
8855	TEXAS AGRILIFE EXTENSION	140132	225.00	12/27/16	SCHOOLS	225.00
8822	TEXAS ASSOC. COUNTIES	140133	235.00	12/27/16	ASSOCIATION DUES	235.00
8899	TEXAS DEPT OF STATE HLTH	140134	135.42	12/27/16	COUNTY CLERK FEES	135.42
8670	TEXAS LIBRARY ASSOCIATION	140135	796.00	12/27/16	ASSOCIATION DUES	796.00
8669	TEXAS MUNICIPAL COURT	140136	36.00	12/27/16	OFFICE SUPPLIES	36.00
8630	TEXAS SOCIAL SECURITY PRO	140137	35.00	12/27/16	ASSOCIATION DUES	35.00
8865	TEXAS TOOL & EQUIPMENT	140138	802.33	12/27/16	SUPPLIES	303.33
					TOOLS & OTHER SUPPLIES	499.00
7364	THE SAN MARCOS TREATMENT	140139	1701.45	12/27/16	JUVENILE DETENTION	1701.45
1966	THYSSENKRUPP ELEVATOR	140140	851.94	12/27/16	BUILDING REPAIRS & IMPROVEMENTS	851.94
8707	TIM'S SAFETY LANE	140141	69.50	12/27/16	PARTS & REPAIRS	69.50
9142	U S POSTAL SERVICE-SEM	140142	138.00	12/27/16	BOX RENT	138.00
9158	UNIFIRST CORPORATION	140143	1004.91	12/27/16	SUPPLIES	748.35
					SERVICES & OTHER SUPPLIES	256.56
9233	VULCAN CONSTRUCTION	140144	2340.17	12/27/16	COLD MIX	2340.17
7070	WAGNER EQUIPMENT COMPANY	140145	1261.96	12/27/16	PARTS & REPAIRS	1261.96
9423	WARREN CAT COMPANY	140146	126025.78	12/27/16	GAS & OIL	859.64
					SUPPLIES	96.29

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CHECKS ISSUED TO VENDORS FROM 12/01/16 TO 12/30/16

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					PARTS & REPAIRS	4569.85
					EQUIP. PURCHASE/LEASE	120500.00
9405	WATSON M.D., MICHAEL Q.	140147	57.59	12/27/16	PRISONER MEDICAL EXPENSE	57.59
9399	WATSON TRUCK & SUPPLY INC	140148	166.68	12/27/16	PARTS & REPAIRS	166.68
9708	WEST TEXAS CENTER	140149	342.00	12/27/16	PRISONER MEDICAL EXPENSE	342.00
9809	WESTERN STAR SECUR&PATROL	140150	273.65	12/27/16	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9673	WILLIAMS D.D.S., KERRY B.	140151	786.00	12/27/16	PRISONER MEDICAL EXPENSE	786.00
8851	WINDSTREAM INC.	140152	45.85	12/27/16	TELEPHONE	45.85
9854	WYLIE IMPLEMENT	140153	29.88	12/27/16	PARTS & REPAIRS	29.88
7849	XCEL ENERGY	140154	470.15	12/27/16	UTILITIES	470.15
134	AT & T	140155	1031.51	12/28/16	TELEPHONE	1031.51
126	AT&T	140156	2349.61	12/28/16	TELEPHONE	2349.61
83	AFLAC - FLEX-ONE	140157	991.02	12/29/16	AFLAC 2 INS PAYABLE	991.02
334	AMERITAS MANAGED CARE	140158	1508.36	12/29/16	VISION INS PAYABLE	1508.36
332	AMERITAS MANAGED DENTAL	140159	6609.20	12/29/16	DENTAL INS PAYABLE	6609.20
134	AT & T	140160	724.95	12/29/16	TELEPHONE	724.95
2531	FEHR'S INDUSTRIAL MFG	140161	109603.18	12/29/16	BUILDING CONSTRUCTION	109603.18
2832	GAINES COUNTY TAX	140162	22.50	12/29/16	PARTS & REPAIRS	22.50
5487	MET/LIFE	140163	114.30	12/29/16	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	140164	3572.65	12/29/16	NFC INSURANCE PAYABLE	3572.65
6034	NEW YORK LIFE INSURANCE	140165	1103.44	12/29/16	NY LIFE INS PAYABLE	1103.44
7059	RISE BROADBAND	140166	63.95	12/29/16	INTERNET ACCESS/EQUIPMENT	63.95
8779	TAC HEBP	140167	128618.53	12/29/16	HLTH INS PAYABLE	128618.53
8782	TAC HEBP	140168	747.25	12/29/16	LIFE INS PAYABLE	747.25
8557	TAC UNEMPLOYMENT FUND	140169	1853.08	12/29/16	UNEMPLOYMENT COMPENSATION	1853.08
8544	TDS	140170	584.00	12/29/16	JAIL BUILDING	537.50
					INTERNET ACCESS/EQUIPMENT	46.50
8803	TRINITY SERVICES GROUP,	140171	15357.57	12/29/16	PRISONERS EXPENSE	15357.57
1582	WASHINGTON NATIONAL INS	140172	2452.25	12/29/16	WASHINGTON INS PAYABLE	2452.25
7849	XCEL ENERGY	140173	66.50	12/29/16	UTILITIES	66.50
7192	RODRIGUEZ RACHEL	140174	377.31	12/30/16	GARNISHEE WAGES	377.31

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