CHECKS ISSUED TO VENDORS FROM 5/01/16 TO 5/31/16

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1533	CAPROCK CREDIT UNION	137973	1288.00	5/06/16	CAPROCK/XMAS CLUB	1288.00
1532	CAPROCK FEDERAL	137974	8886.75	5/06/16	CAPROCK CREDIT UNION	8886.75
2687	FIRST BASIN CREDIT UNION	137975	4578.50	5/06/16	FIRST BASIN CREDIT UNION	4578.50
2844	GAINES COUNTY DEBIT CASH	137976	2237.07	5/06/16	MEDICAL REIMBURSEMENT	2237.07
7192	RODRIGUEZ RACHEL	137977	377.31	5/06/16	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT-ROTH	137978	205.00	5/06/16	DEFERRED COMPENSATION #II	205.00
8131	SECURITY BENEFIT-GROUP457	137979	2892.50	5/06/16	DEFERRED COMPENSATION #II	2892.50
400	AMERICAN MEDICAL GROUP	137980	270.00	5/09/16	PHYSICAL EXAM	270.00
95	AMERIPATH LUBBOCK 5.01	137981	8.82	5/09/16	PRISONER MEDICAL EXPENSE	8.82
23	AT&T	137982	25.00	5/09/16	TELEPHONE	25.00
126	AT&T	137983	139.22	5/09/16	TELEPHONE	139.22
49	AT&T MOBILITY	137984	219.49	5/09/16	TELEPHONE	219.49
2287	ATMOS ENERGY	137985	2468.45	5/09/16	UTILITIES	2468.45
414	AUDIO EDITIONS	137986	206.36	5/09/16	BOOKS-AUDIO,VIDEOS & FILM	206.36
596	BAKER & TAYLOR INC.	137987	433.66	5/09/16	BOOKS-AUDIO,VIDEOS & FILM	433.66
694	BEAR GRAPHICS, INC.	137988	801.73	5/09/16	OFFICE SUPPLIES	801.73
738	BELT, CRAIG	137989	1030.56	5/09/16	SCHOOLS	1030.56
772	BERING, JANE	137990	766.04	5/09/16	SCHOOLS	766.04
760	BLAINE INDUSTRIAL SUPPLY	137991	1241.68	5/09/16	SUPPLIES	270.39
					JAIL BUILDING	971.29
1308	BROWN'S ACE HARDWARE	137992	1409.08	5/09/16	NON-CAPITAL EQUIP. PURCHASE	579.99
					SUPPLIES	750.77
					JAIL BUILDING	36.92
					PARTS & REPAIRS	31.43
					TOOLS & OTHER SUPPLIES	9.97
971	BRUCKNER TRUCK SALES INC	137993	7469.48	5/09/16	PARTS & REPAIRS	6333.42
					SUPPLIES	560.70
					GAS & OIL	575.36
1209	CAFFEY, TWILA	137994	50.00	5/09/16	SCHOOLS	50.00
1686	CANON FINANCIAL SERVICE I	137995	3805.85	5/09/16	OFFICE EQUIPMENT LEASE	3805.85
8755	CAPITOL AGGREGATES, INC	137996	10833.06	5/09/16	GRAVEL	10833.06
1737	CARTER, AARON	137997	241.80	5/09/16	ATTORNEY-CIVIL	241.80
1277	CITY OF LUBBOCK	137998	50.00	5/09/16	WATER SYSTEM REPAIR	50.00
1315	COHORN, M.D., RON L.	137999	250.00	5/09/16	PHYSICAL EXAM	250.00
1302	COOKS CORRECTIONAL	138000	98.93	5/09/16	JAIL BUILDING	98.93
5491	COVENANT MEDICAL CENTER	138001	128.00	5/09/16	PRISONER MEDICAL EXPENSE	128.00
1867	DAWSON COUNTY TREASURER	138003	17334.22	5/09/16	DAWSON CNTY APPN #2	17334.22
1868	DAWSON COUNTY TREASURER	138004	11703.93	5/09/16	DAWSON CNTY APPN #2	10825.26
					COMPENSATION - DISTRICT JUDGE	375.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SALARY- CPS COORDINATOR	503.67
2339	E-LIBRIS TECHNOLOGIES,LLC	138005	1985.40	5/09/16	SOFTWARE & SITE LICENSES	1985.40
2337	ECKO EXPRESS CONCRETE	138006	537.00	5/09/16	4-H LS FACILITY REPAIR & IMPROVEMENTS	537.00
2258	ELLIOTT ELECTRIC SUPPLY	138007	113.48	5/09/16	SUPPLIES	17.08
					COMMUNICATIONS SUPPLIES	96.40
2251	EMPIRE PAPER COMPANY	138008	664.86	5/09/16	SUPPLIES	664.86
2384	FEDEX	138009	80.04	5/09/16	POSTAGE	80.04
2534	FILLEY REED A.	138010	345.36	5/09/16	ATTORNEY-CIVIL	345.36
2645	FOUTS, LEIGH ANN	138011	537.48	5/09/16	ATTORNEY-CIVIL	537.48
3184	GARY DON REAGAN, P.A.	138012	270.00	5/09/16	ATTORNEY-CRIMINAL	270.00
3055	GRAINGER	138013	779.38	5/09/16	SUPPLIES	779.38
3461	HANDY RENTAL	138014	1171.45	5/09/16	EQUIPMENT RENTAL	1050.00
					TOOLS & OTHER SUPPLIES	85.90
					SUPPLIES	35.55
3509	HICKS SUPPLY	138015	601.61	5/09/16	SUPPLIES	578.28
					ARENA REPAIR & IMPROVEMENT	19.73
					TOOLS & OTHER SUPPLIES	3.60
3527	HIGH PLAINS RADIOLOGICAL	138016	16.03	5/09/16	PHYSICIAN, NON-EMERGENCY	16.03
3526	HIGH PLAINS RADIOLOGY	138017	94.90	5/09/16	PRISONER MEDICAL EXPENSE	94.90
5397	HOWARD MCCALEB TIRE INC	138018	18.00	5/09/16	PARTS & REPAIRS	18.00
3941	ICS JAIL SUPPLIES INC.	138019	175.44	5/09/16	JAIL BUILDING	175.44
3977	INTEGRATED FORENSIC	138020	39.00	5/09/16	CITATIONS & EVIDENCE	39.00
4009	INTERSTATE BATTERIES SYST	138021	103.46	5/09/16	PARTS & REPAIRS	103.46
4198	JOHNSTONE SUPPLY	138022	592.61	5/09/16	SUPPLIES	49.99
					PARTS & REPAIRS	542.62
4698	KOFILE TECHNOLOGIES	138023	64812.16	5/09/16	SUPPLIES	64812.16
4778	LAKE ALAN HENRY REFUSE	138024	60.00	5/09/16	UTILITIES	60.00
4977	LONESTAR TRUCK ACCESSORIE	138025	95.00	5/09/16	PARTS & REPAIRS	95.00
4937	LOOP WATER SUPPLY CORP	138026	32.00	5/09/16	UTILITIES	32.00
5735	MARK'S PLUMBING PARTS	138027	121.09	5/09/16	SUPPLIES	121.09
5410	MCKEE, RODNEY	138028	250.00	5/09/16	SERVICES & OTHER SUPPLIES	250.00
5454	MEMORIAL HOSPITAL	138029	2840.80	5/09/16	PRISONER MEDICAL EXPENSE	2840.80
5451	MEMORIAL HOSPITAL - IHC	138030	3624.22	5/09/16	PHYSICIAN, NON-EMERGENCY	108.82
					HOSPITAL, OUTPATIENT	3515.40
5601	MIDLAND SAFETY AND	138031	910.65	5/09/16	SERVICES & OTHER SUPPLIES	734.00
					SEMINOLE MAINTENACE	176.65
5688	MILLER UNIFORMS & EMBLEMS	138032	14.54	5/09/16	CLOTHING ALLOWANCE	14.54
5690	MILLICAN, TERRY	138033	105.00	5/09/16	AG MEALS & EXPENSE	105.00
4952	MORRIS PUBLISHING GROUP	138034	367.44	5/09/16	PERIODICAL & NEWSPAPERS	367.44

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5794	MUSTANG COUNTRY CHEV.	138035	25990.00	5/09/16	EQUIP. PURCHASE/LEASE	25990.00
6006	NEW, WARREN	138036	525.36	5/09/16	ATTORNEY-CRIMINAL	525.36
6251	O'REILLY AUTO PARTS	138037	97.04	5/09/16	PARTS & REPAIRS	56.02
					SERVICES & OTHER SUPPLIES	41.02
6281	OFFICEWISE FURNITURE &	138038	2278.34	5/09/16	OFFICE SUPPLIES	2278.34
6339	PCMG, INC.	138039	598.00	5/09/16	OFFICE EQUIP RPR & SERV. CONTRACT	598.00
5730	PENWORTHY / MEDIA SOURCE	138040	201.84	5/09/16	BOOKS-AUDIO,VIDEOS & FILM	201.84
6451	PHILLIPS, VICKI	138041	242.61	5/09/16	SCHOOLS	242.61
6517	PITNEY BOWES	138042	1500.00	5/09/16	OFFICE SUPPLIES	1500.00
6563	PONTEM SOFTWARE	138043	3500.00	5/09/16	PROFESSIONAL SERVICES	3500.00
6934	QUICK & CLEAN	138044	167.51	5/09/16	GAS & OIL	167.51
7227	RELX INCC. DBA LEXISNEXIS	138045	217.71	5/09/16	LAW BOOKS/INTERNET SUBSCRIPTION	217.71
7216	RETAILTRIBE INC	138046	215.00	5/09/16	ADVERT & PUBLICATION	215.00
7351	SANDIA SPRAYER MFG.	138047	197.20	5/09/16	TOOLS & OTHER SUPPLIES	74.99
					SUPPLIES	122.21
7427	SEAGRAVES AUTO PARTS	138048	19.99	5/09/16	SUPPLIES	19.99
7468	SEAGRAVES CITY OF	138049	918.28	5/09/16	UTILITIES	918.28
7957	SEAGRAVES TIRE SERVICE	138050	155.79	5/09/16	TIRES & TUBES	87.50
					PARTS & REPAIRS	68.29
7526	SEMINOLE BUTANE CO. INC.	138051	2797.28	5/09/16	GAS & OIL	2797.28
7633	SEMINOLE CITY OF	138052	50.00	5/09/16	GAS, WATER & LIGHTS	50.00
7680	SHARE CORP	138053	262.77	5/09/16	GAS & OIL	262.77
7748	SKELTON D.MARK	138054	681.00	5/09/16	ATTORNEY-CIVIL	681.00
7493	SKTR INC.	138055	1030.50	5/09/16	FERTILIZER & POISON	1030.50
8047	SNODGRASS, ERIN	138056	96.66	5/09/16	F.C.S. MILEAGE	96.66
7811	SOUTH PLAINS FORENSIC	138057	4400.00	5/09/16	AUTOPSIES	4400.00
7848	SOUTHWESTERN WIRELESS	138058	160.00	5/09/16	RADIO TOWER	160.00
7668	STREETYS TOOL	138059	23.65	5/09/16	TOOLS & OTHER SUPPLIES	23.65
8566	TASCOSA OFFICE MACHINES	138060	253.04	5/09/16	OFFICE SUPPLIES	253.04
8949	TAYLOR, SHARON	138061	495.80	5/09/16	SCHOOLS	495.80
8734	TEXAS IRRIGATION SUPPLY	138062	2475.00	5/09/16	WATER SYSTEM REPAIR	2475.00
6657	TEXAS JUDICIAL ACADEMY	138063	200.00	5/09/16	ASSOCIATION DUES	200.00
9222	UMC EC PHYSICIANS	138064	98.98	5/09/16	PRISONER MEDICAL EXPENSE	98.98
9204	UMC RADIOLOGY	138065	6.95	5/09/16	PRISONER MEDICAL EXPENSE	6.95
9158	UNIFIRST CORPORATION	138066	857.20	5/09/16	SERVICES & OTHER SUPPLIES	315.21
					SUPPLIES	541.99
9190	UNIVERSITY MEDICAL CENTER	138067	1985.98	5/09/16	PRISONER MEDICAL EXPENSE	1985.98
9207	V & T PLUMBING	138068	765.00	5/09/16	BUILDING REPAIRS & IMPROVEMENTS	765.00
9174	VERIZON WIRELESS	138069	339.45	5/09/16	COMMUNICATIONS TELEPHONE	84.98

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					TELEPHONE	254.47
9365	WAGNER SUPPLY COMPANY	138070	192.53	5/09/16	SUPPLIES	192.53
9423	WARREN CAT COMPANY	138071	7743.51	5/09/16	EQUIPMENT RENTAL	90.56
					PARTS & REPAIRS	1025.23
					GAS & OIL	6569.81
					SUPPLIES	57.91
9405	WATSON M.D., MICHAEL Q.	138072	1220.38	5/09/16	PRISONER MEDICAL EXPENSE	995.38
					PHYSICAL EXAM	225.00
9420	WAVEDIRECT	138073	180.52	5/09/16	INTERNET ACCESS/EQUIPMENT	180.52
9415	WEST PAYMENT CENTER	138074	540.00	5/09/16	OFFICE SUPPLIES	540.00
9809	WESTERN STAR SECUR&PATROL	138075	273.65	5/09/16	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9673	WILLIAMS D.D.S., KERRY B.	138076	1302.00	5/09/16	PRISONER MEDICAL EXPENSE	1302.00
8851	WINDSTREAM INC.	138077	884.83	5/09/16	TELEPHONE	884.83
9845	WRIGHT'S VISION SOURCE	138078	125.00	5/09/16	PRISONER MEDICAL EXPENSE	125.00
7849	XCEL ENERGY	138079	7797.63	5/09/16	UTILITIES	7685.05
					UTILITIES #2-SEAGRAVES	58.56
					RADIO TOWER	54.02
9942	YOCOM, DANNY L.	138080	386.40	5/09/16	SCHOOLS	386.40
1586	CHANDLER, GLYNN R.	138081	1030.00	5/10/16	MISCELLANEOUS RECEIPTS	1030.00
2832	GAINES COUNTY TAX	138082	82.50	5/10/16	PARTS & REPAIRS	82.50
7526	SEMINOLE BUTANE CO. INC.	138083	11956.88	5/10/16	UTILITIES	485.75
					BUILDING REPAIRS & IMPROVEMENTS	124.45
					GAS & OIL	11346.68
8544	TDS	138084	2493.10	5/10/16	INTERNET ACCESS/EQUIPMENT	2198.65
					JAIL BUILDING	294.45
7849	XCEL ENERGY	138085	8762.37	5/10/16	UTILITIES	8762.37
2832	GAINES COUNTY TAX	138086	22.50	5/13/16	PARTS & REPAIRS	22.50
7526	SEMINOLE BUTANE CO. INC.	138087	11815.46	5/13/16	GAS & OIL	11815.46
1284	CITIBANK	138088	10832.23	5/18/16	SCHOOLS	3462.53
					POSTAGE	6.47
					OFFICE SUPPLIES	297.15
					SHERIFF'S SUPPLIES	234.13
					GAS & OIL	3302.43
					CITATIONS & EVIDENCE	2.48
					SUPPLIES	537.50
					BOOKS-AUDIO,VIDEOS & FILM	237.36

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					F.C.S AGENT SUPPLIES	32.27
					AG MEALS & EXPENSE	462.34
					TRAINING & TRAVEL EXPENSE	586.60
					PRISONERS EXPENSE	172.06
					JAIL BUILDING	62.27
					TOOLS & OTHER SUPPLIES	237.08
					REMODELING	894.61
					PARTS & REPAIRS	304.95
2832	GAINES COUNTY TAX	138089	81.75	5/18/16	PARTS & REPAIRS	81.75
2832	GAINES COUNTY TAX	138090	7.50	5/18/16	PARTS & REPAIRS	7.50
1533	CAPROCK CREDIT UNION	138091	1288.00	5/20/16	CAPROCK/XMAS CLUB	1288.00
1532	CAPROCK FEDERAL	138092	8886.75	5/20/16	CAPROCK CREDIT UNION	8886.75
2687	FIRST BASIN CREDIT UNION	138093	4578.50	5/20/16	FIRST BASIN CREDIT UNION	4578.50
2844	GAINES COUNTY DEBIT CASH	138094	2237.07	5/20/16	MEDICAL REIMBURSEMENT	2237.07
7192	RODRIGUEZ RACHEL	138095	377.31	5/20/16	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	138096	2892.50	5/20/16	DEFERRED COMPENSATION #II	2892.50
8134	SECURITY BENEFIT-ROTH	138097	205.00	5/20/16	DEFERRED COMPENSATION #II	205.00
260	ABBOTT, KYLE	138098	6.99	5/23/16	PRISONERS EXPENSE	6.99
230	AERO CLINIC, INC.	138099	750.00	5/23/16	BASE OPERATOR CONTRACT	750.00
66	AGUA DULCE WATER COMPANY	138100	1147.79	5/23/16	SERVICES & OTHER SUPPLIES	406.00
					SUPPLIES	413.00
					SEMINOLE MAINTENACE	34.00
					JAIL BUILDING	294.79
64	AGUILAR, ARTIE	138101	1464.38	5/23/16	ATTORNEY-CRIMINAL	1464.38
123	ALANIZ, DANIEL	138102	13.88	5/23/16	OFFICE SUPPLIES	13.88
190	ANDERSON WELDING PUMP	138103	391.25	5/23/16	WATER SYSTEM REPAIR	391.25
126	AT&T	138104	762.92	5/23/16	INTERNET ACCESS/EQUIPMENT	172.91
					TELEPHONE	590.01
2287	ATMOS ENERGY	138105	1044.02	5/23/16	UTILITIES	1044.02
423	AUTOMOTIVE MACHINE SPECIA	138106	3622.55	5/23/16	PARTS & REPAIRS	3461.04
					GAS & OIL	161.51
552	B & T AUTO	138107	168.00	5/23/16	PARTS & REPAIRS	168.00
596	BAKER & TAYLOR INC.	138108	167.34	5/23/16	BOOKS-AUDIO,VIDEOS & FILM	167.34
694	BEAR GRAPHICS, INC.	138109	205.31	5/23/16	SUPPLIES	205.31
703	BEE EQUIPMENT SALES, INC.	138110	96.39	5/23/16	PARTS & REPAIRS	96.39
760	BLAINE INDUSTRIAL SUPPLY	138111	979.80	5/23/16	JAIL BUILDING	874.23
					SUPPLIES	105.57
1067	BOLD IRRIGATION	138112	289.28	5/23/16	PARTS & REPAIRS	133.07
					SUPPLIES	156.21

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
971	BRUCKNER TRUCK SALES INC	138113	760.01	5/23/16	PARTS & REPAIRS	336.45
					GAS & OIL	128.96
					SUPPLIES	294.60
879	BUSINESS HYGIENE INC	138114	93.26	5/23/16	SUPPLIES	93.26
8755	CAPITOL AGGREGATES, INC	138115	1149.94	5/23/16	GRAVEL	1149.94
1309	CK'S HEATING & COOLING	138116	209.00	5/23/16	SEMINOLE MAINTENACE	209.00
1401	CORNERSTONE PROGRAM CORP.	138117	6447.00	5/23/16	JUVENILE DETENTION	6447.00
1351	COURT OF APPEALS - 11TH	138118	145.00	5/23/16	PAYMENT TO OTHER GOVT ENTITIES	145.00
1632	COX, ROXANNE	138119	274.56	5/23/16	ATTORNEY-CRIMINAL	274.56
1679	CROP PRODUCTION SERVICES	138120	2278.55	5/23/16	FERTILIZER & POISON	2278.55
1680	CROP PRODUCTION SERVICES	138121	5383.64	5/23/16	FERTILIZER & POISON	4824.04
					SEMINOLE MAINTENACE	559.60
2113	DAVIS, RAY & COMPANY	138122	495.00	5/23/16	ALL OTHER	495.00
1883	DEMCO, INC.	138123	13.43	5/23/16	SUPPLIES	13.43
1892	DERMATEC DIRECT/AMBIDERM	138124	84.49	5/23/16	JAIL BUILDING	84.49
2638	DESIGN SHOP	138125	60.00	5/23/16	SIGNS & LIGHTS	60.00
1777	D2 TEAFCS TREASURER	138126	175.00	5/23/16	F.C.S.MEALS & EXPENSES	175.00
2217	EAGLE SUPPLY COMPANY, INC	138127	556.57	5/23/16	SUPPLIES	556.57
2258	ELLIOTT ELECTRIC SUPPLY	138128	255.15	5/23/16	SUPPLIES	255.15
2202	EMERGENCY SERVICES	138129	30424.80	5/23/16	E.S.D. # 1 - PAYMENT	30424.80
2251	EMPIRE PAPER COMPANY	138130	355.31	5/23/16	SUPPLIES	355.31
2915	GALE GROUP	138131	113.20	5/23/16	BOOKS-AUDIO,VIDEOS & FILM	113.20
3184	GARY DON REAGAN, P.A.	138132	270.00	5/23/16	ATTORNEY-CRIMINAL	270.00
10216	GARZA CO SHERIFF'S DEPT	138133	450.00	5/23/16	PRISONER HOUSING EXPENSE	450.00
10217	GARZA COUNTY TREASURER	138134	240.00	5/23/16	PRISONER MEDICAL EXPENSE	240.00
2926	GAYDON WHOLESALE LUMBER	138135	258.62	5/23/16	REMODELING	258.62
3160	GENERAL WELDING SUPPLY	138136	34.00	5/23/16	SUPPLIES	34.00
3169	GENSCO AIRCRAFT TIRES	138137	950.50	5/23/16	TIRES & TUBES	950.50
3461	HANDY RENTAL	138138	472.97	5/23/16	EQUIPMENT RENTAL	335.00
					SUPPLIES	67.75
					TOOLS & OTHER SUPPLIES	26.22
					SAFETY EQUIPMENT/MATERIAL	44.00
3644	HARRELL'S, LLC	138139	564.60	5/23/16	FERTILIZER & POISON	564.60
3467	HART INTERCIVIC, INC.	138140	4315.25	5/23/16	SUPPLIES	4315.25
3525	HIGGINBOTHAM BARTLETT - S	138141	598.35	5/23/16	SUPPLIES	504.92
					TOOLS & OTHER SUPPLIES	93.43
5397	HOWARD MCCALEB TIRE INC	138142	1519.53	5/23/16	TIRES & TUBES	1519.53
3898	HYDRAULIC SHOP	138143	1535.00	5/23/16	PARTS & REPAIRS	1535.00
3941	ICS JAIL SUPPLIES INC.	138144	219.70	5/23/16	JAIL BUILDING	219.70

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
3982	INDIGENT HEALTHCARE	138145	1055.00	5/23/16	INDIGENT SOFTWARE	1055.00
4315	JACO INDUSTRIAL SUPPLY IN	138146	1139.82	5/23/16	SUPPLIES	1139.82
4226	JIM'S MACHINE SERVICE	138147	1198.64	5/23/16	SIGNS & LIGHTS	20.12
					PARTS & REPAIRS	1178.52
4198	JOHNSTONE SUPPLY	138148	9.97	5/23/16	TOOLS & OTHER SUPPLIES	9.97
4565	KEYES, TOM N.	138149	1015.75	5/23/16	SCHOOLS	1015.75
4820	LAVENDER'S CAR CLINIC	138150	291.38	5/23/16	PARTS & REPAIRS	291.38
4846	LEA COUNTY ELECTRIC COOP.	138151	138.70	5/23/16	UTILITIES	138.70
276	LEXISNEXIS	138152	162.49	5/23/16	LAW BOOKS/INTERNET SUBSCRIPTION	162.49
274	LEXISNEXIS RISK SOLUTIONS	138153	116.00	5/23/16	SHERIFF'S SUPPLIES	116.00
4946	LOCAL GOVERNMENT SOLUTION	138154	4294.00	5/23/16	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4923	LOEWEN FARM & LUMBER	138155	1044.50	5/23/16	SUPPLIES	950.72
					PARTS & REPAIRS	67.98
					CAPITAL EQUIP. PURCHASE	25.80
5071	LOWER COLORADO RIVER	138156	16.98	5/23/16	WATER SYSTEM REPAIR	16.98
4971	LUBBOCK COUNTY	138157	8327.51	5/23/16	JUVENILE DETENTION	8327.51
4978	LUBBOCK GRADER BLADE, INC	138158	9521.70	5/23/16	SIGNS & LIGHTS	9175.50
					SUPPLIES	346.20
5132	LYNTEGAR ELECTRIC COOP.	138159	50.62	5/23/16	UTILITIES	50.62
5315	M.S. DOSS FITNESS CENTER	138160	161.00	5/23/16	EMPLOYEE WELLNESS PROGRAM	161.00
5735	MARK'S PLUMBING PARTS	138161	452.78	5/23/16	SUPPLIES	163.32
					REMODELING	289.46
5439	MCWHORTER'S INC.	138162	5563.40	5/23/16	TIRES & TUBES	5563.40
5454	MEMORIAL HOSPITAL	138163	2777.21	5/23/16	PRISONER MEDICAL EXPENSE	2777.21
5451	MEMORIAL HOSPITAL - IHC	138164	445.55	5/23/16	HOSPITAL, OUTPATIENT	378.20
					PHYSICIAN, NON-EMERGENCY	67.35
5601	MIDLAND SAFETY AND	138165	1934.00	5/23/16	SAFETY EQUIPMENT/MATERIAL	1934.00
5688	MILLER UNIFORMS & EMBLEMS	138166	16.04	5/23/16	CLOTHING ALLOWANCE	16.04
5659	MILTONA TURF PRODUCTS	138167	118.60	5/23/16	TOOLS & OTHER SUPPLIES	118.60
5502	MONK, KYLE	138168	3822.90	5/23/16	CONTRACT LABOR	3822.90
5974	N T S COMMUNICATIONS	138169	618.59	5/23/16	TELEPHONE	618.59
7518	NAPA AUTO PARTS	138170	3261.77	5/23/16	PARTS & REPAIRS	496.67
					SUPPLIES	1001.86
					TOOLS & OTHER SUPPLIES	970.98
					GAS & OIL	743.98
					EQUIP. PURCHASE/LEASE	26.88
					4-H LS FACILITY REPAIR & IMPROVEMENTS	21.40
6006	NEW, WARREN	138171	262.68	5/23/16	ATTORNEY-CRIMINAL	262.68
6089	NORTH CEDAR OUTLET	138172	95.48	5/23/16	SUPPLIES	95.48

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
6251	O'REILLY AUTO PARTS	138173	41.08	5/23/16	SERVICES & OTHER SUPPLIES	4.77
					PARTS & REPAIRS	36.31
6281	OFFICEWISE FURNITURE &	138174	1731.72	5/23/16	OFFICE SUPPLIES	1045.70
					SUPPLIES	277.69
					JAIL BUILDING	245.33
					COFFEE	163.00
6205	OSWALT'S PHARMACY	138175	5514.73	5/23/16	PRISONER MEDICAL EXPENSE	5514.73
6206	OSWALT'S PHARMACY - IHC	138176	246.37	5/23/16	PRESCRIPTION DRUGS	246.37
5730	PENWORTHY / MEDIA SOURCE	138177	239.58	5/23/16	BOOKS-AUDIO,VIDEOS & FILM	239.58
6694	PBRPC	138178	50.00	5/23/16	SCHOOLS	50.00
6548	POLYAK, TONI L.	138179	40.17	5/23/16	MILEAGE & EXPENSE	40.17
6557	PORTIONPAC CHEMICAL CORP.	138180	814.61	5/23/16	JAIL BUILDING	814.61
6552	POWERS DIESEL SERVICE	138181	146.57	5/23/16	PARTS & REPAIRS	146.57
6720	PROFESSIONAL TURF PRODUCT	138182	129.38	5/23/16	SUPPLIES	129.38
4526	QUALITY PLUMBING	138184	480.00	5/23/16	SEMINOLE MAINTENACE	480.00
6934	QUICK & CLEAN	138185	72.32	5/23/16	GAS & OIL	72.32
7362	SAENZ TRANSPORT LLC	138186	3409.28	5/23/16	GRAVEL	3409.28
7310	SASSI INSTITUTE, THE	138187	265.00	5/23/16	OFFICE SUPPLIES	265.00
7410	SCOTT-MERRIMAN, INC.	138188	490.31	5/23/16	SUPPLIES	490.31
7427	SEAGRAVES AUTO PARTS	138189	381.79	5/23/16	SUPPLIES	241.38
					TOOLS & OTHER SUPPLIES	9.01
					PARTS & REPAIRS	53.44
					GAS & OIL	77.96
7955	SEAGRAVES SENIOR CITIZENS	138190	5333.33	5/23/16	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	138191	14.00	5/23/16	PARTS & REPAIRS	14.00
7521	SEMINOLE AUTOMOTIVE	138192	146.74	5/23/16	SERVICES & OTHER SUPPLIES	146.74
7633	SEMINOLE CITY OF	138193	45305.28	5/23/16	UTILITIES	3933.34
					JAIL BUILDING	564.80
					FIRE PROTECTION SEMINOLE	16092.09
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	5196.80
7530	SEMINOLE EMS	138194	564.76	5/23/16	PRISONER MEDICAL EXPENSE	564.76
7617	SEMINOLE SENTINEL, INC.	138195	714.37	5/23/16	ADVERT & PUBLICATION	583.20
					OFFICE SUPPLIES	131.17
7683	SHARNET CORPORATION	138196	475.00	5/23/16	IBM COMPUTER PROGRAMMING	475.00
7491	SHOWCASES	138197	281.61	5/23/16	SUPPLIES	281.61
8040	SNOOK & ADERTON	138198	406.45	5/23/16	BUILDING REPAIRS & IMPROVEMENTS	406.45

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7811	SOUTH PLAINS FORENSIC	138199	2200.00	5/23/16	AUTOPSIES	2200.00
8057	SOUTH PLAINS IMPLEMENT LT	138200	448.25	5/23/16	PARTS & REPAIRS	371.12
					SUPPLIES	61.24
					GAS & OIL	15.89
8067	SOUTHERN TIRE MART, LLC	138201	1204.84	5/23/16	TIRES & TUBES	1204.84
8566	TASCOSA OFFICE MACHINES	138202	223.97	5/23/16	SUPPLIES	91.93
					OFFICE SUPPLIES	132.04
9035	TERRY COUNTY TRACTOR INC.	138203	1014.81	5/23/16	PARTS & REPAIRS	665.83
					SUPPLIES	246.08
					GAS & OIL	102.90
8886	TEXAS DEPT OF AGRICULTURE	138204	75.00	5/23/16	SUPPLIES	75.00
8899	TEXAS DEPT OF STATE HLTH	138205	122.61	5/23/16	COUNTY CLERK FEES	122.61
8865	TEXAS TOOL & EQUIPMENT	138206	352.63	5/23/16	SUPPLIES	29.44
					TOOLS & OTHER SUPPLIES	226.19
					SAFETY EQUIPMENT/MATERIAL	97.00
1690	THE CAR CONNECTION	138207	80.00	5/23/16	PARTS & REPAIRS	80.00
8801	TRACTOR SUPPLY CREDIT	138208	8.49	5/23/16	SUPPLIES	8.49
9158	UNIFIRST CORPORATION	138209	834.90	5/23/16	SERVICES & OTHER SUPPLIES	317.41
					SUPPLIES	517.49
7070	WAGNER EQUIPMENT COMPANY	138210	171.65	5/23/16	PARTS & REPAIRS	24.45
					SUPPLIES	147.20
9365	WAGNER SUPPLY COMPANY	138211	473.77	5/23/16	SUPPLIES	473.77
9423	WARREN CAT COMPANY	138212	1147.76	5/23/16	GAS & OIL	859.64
					SUPPLIES	248.62
					PARTS & REPAIRS	39.50
9395	WATERMASTER IRRG SUPPLY	138213	96.00	5/23/16	SUPPLIES	96.00
9405	WATSON M.D., MICHAEL Q.	138214	383.63	5/23/16	PRISONER MEDICAL EXPENSE	383.63
9399	WATSON TRUCK & SUPPLY INC	138215	437.79	5/23/16	PARTS & REPAIRS	437.79
9415	WEST PAYMENT CENTER	138216	131.00	5/23/16	OFFICE SUPPLIES	131.00
9708	WEST TEXAS CENTER	138217	1266.00	5/23/16	PRISONER MEDICAL EXPENSE	1266.00
9710	WEST TEXAS CENTER	138218	926.38	5/23/16	BUILDING REPAIRS & IMPROVEMENTS	926.38
9431	WEST TEXAS GAS - SEMINOLE	138219	104.57	5/23/16	UTILITIES	104.57
9673	WILLIAMS D.D.S., KERRY B.	138220	1663.00	5/23/16	PRISONER MEDICAL EXPENSE	1663.00
8851	WINDSTREAM INC.	138221	45.87	5/23/16	TELEPHONE	45.87
9511	WURTH LOUIS AND COMPANY	138222	282.33	5/23/16	SUPPLIES	282.33
4979	BUDGET INFOGRAPHICS LLC	138223	3000.00	5/23/16	SOFTWARE & SITE LICENSES	3000.00
1351	COURT OF APPEALS - 11TH	138224	328.12	5/23/16	ASSESSMENT 7TH ADM. JUD. DIST.	328.12
7059	RISE BROADBAND	138225	61.45	5/23/16	INTERNET ACCESS/EQUIPMENT	61.45
8544	TDS	138226	503.55	5/23/16	JAIL BUILDING	503.55

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2832	GAINES COUNTY TAX	138227	30.00	5/26/16	PARTS & REPAIRS	30.00
7849	XCEL ENERGY	138228	18.01	5/26/16	UTILITIES	18.01
83	AFLAC - FLEX-ONE	138240	1043.68	5/31/16	AFLAC 2 INS PAYABLE	1043.68
334	AMERITAS MANAGED CARE	138241	1419.04	5/31/16	VISION INS PAYABLE	1419.04
332	AMERITAS MANAGED DENTAL	138242	6714.48	5/31/16	DENTAL INS PAYABLE	6714.48
134	AT & T	138243	1865.76	5/31/16	TELEPHONE	1865.76
126	AT&T	138244	3785.96	5/31/16	TELEPHONE	3785.96
5487	MET/LIFE	138245	114.30	5/31/16	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	138246	3546.55	5/31/16	NFC INSURANCE PAYABLE	3546.55
6034	NEW YORK LIFE INSURANCE	138247	514.58	5/31/16	NY LIFE INS PAYABLE	514.58
8779	TAC HEBP	138248	124110.78	5/31/16	HLTH INS PAYABLE	124110.78
8782	TAC HEBP	138249	755.83	5/31/16	LIFE INS PAYABLE	755.83
8803	TRINITY SERVICES GROUP,	138250	14416.61	5/31/16	PRISONERS EXPENSE	14416.61
1582	WASHINGTON NATIONAL INS	138251	3612.29	5/31/16	WASHINGTON INS PAYABLE	3612.29
			671364.77			