

3/30/16

CHECKS ISSUED TO VENDORS FROM 11/01/15 TO 11/30/15

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1533	CAPROCK CREDIT UNION	136371	1338.00	11/06/15	CAPROCK/XMAS CLUB	1338.00
1532	CAPROCK FEDERAL	136372	8209.75	11/06/15	CAPROCK CREDIT UNION	8209.75
2687	FIRST BASIN CREDIT UNION	136373	4528.50	11/06/15	FIRST BASIN CREDIT UNION	4528.50
2844	GAINES COUNTY DEBIT CASH	136374	2404.07	11/06/15	MEDICAL REIMBURSEMENT	2404.07
7192	RODRIGUEZ RACHEL	136375	377.31	11/06/15	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT GROUP	136376	205.00	11/06/15	DEFERRED COMPENSATION #II	205.00
8131	SECURITY BENEFIT GROUP457	136377	2742.50	11/06/15	DEFERRED COMPENSATION #II	2742.50
65	AGUILAR SR, ARTHUR	136378	50.00	11/09/15	INTERPRETERS	50.00
23	AT&T	136379	25.00	11/09/15	TELEPHONE	25.00
126	AT&T	136380	122.20	11/09/15	TELEPHONE	122.20
49	AT&T MOBILITY	136381	211.04	11/09/15	TELEPHONE	211.04
2287	ATMOS ENERGY	136382	2319.81	11/09/15	UTILITIES	2319.81
414	AUDIO EDITIONS	136383	191.98	11/09/15	BOOKS-AUDIO,VIDEOS & FILM	191.98
428	AUSTIN TURF & TRACTOR	136384	1064.75	11/09/15	TOOLS & OTHER SUPPLIES	668.68
					PARTS & REPAIRS	396.07
429	AUTO-CHLOR SYSTEMS	136385	150.95	11/09/15	JAIL BUILDING	150.95
552	B & T AUTO	136386	161.00	11/09/15	PARTS & REPAIRS	161.00
596	BAKER & TAYLOR INC.	136387	153.71	11/09/15	BOOKS-AUDIO,VIDEOS & FILM	153.71
760	BLAINE INDUSTRIAL SUPPLY	136388	882.91	11/09/15	SUPPLIES	347.91
					JAIL BUILDING	535.00
1308	BROWN'S ACE HARDWARE	136389	738.79	11/09/15	SUPPLIES	543.36
					JAIL BUILDING	134.02
					ARENA REPAIR & IMPROVEMENT	13.48
					AG. AGENT SUPPLIES	9.99
					TOOLS & OTHER SUPPLIES	19.99
					SHERIFF'S SUPPLIES	3.96
					GAS & OIL	13.99
971	BRUCKNER TRUCK SALES INC	136390	466.81	11/09/15	PARTS & REPAIRS	466.81
896	BUSINESS INK, CO.	136391	162.00	11/09/15	SUPPLIES	162.00
1686	CANON FINANCIAL SERVICE I	136392	3621.50	11/09/15	OFFICE EQUIPMENT LEASE	3621.50
1277	CITY OF LUBBOCK	136393	50.00	11/09/15	WATER SYSTEM REPAIR	50.00
1352	COMMERCIAL TIRE SERVICE	136394	29.19	11/09/15	TIRES & TUBES	29.19
1632	COX, ROXANNE	136395	288.30	11/09/15	ATTORNEY-CRIMINAL	288.30
2049	DATA-FLEX BUSINESS	136396	639.90	11/09/15	SUPPLIES	639.90
2113	DAVIS, RAY & COMPANY	136397	4745.00	11/09/15	ALL OTHER	4745.00
1867	DAWSON COUNTY TREASURER	136398	17334.42	11/09/15	SALARY - OFFICE	17334.42
1868	DAWSON COUNTY TREASURER	136399	11703.93	11/09/15	SALARY - OFFICE	10825.26
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.67

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2258	ELLIOTT ELECTRIC SUPPLY	136400	311.44	11/09/15	SUPPLIES	311.44
2251	EMPIRE PAPER COMPANY	136401	401.64	11/09/15	SUPPLIES	401.64
2384	FEDEX	136402	50.39	11/09/15	POSTAGE	50.39
2534	FILLEY REED A.	136403	198.30	11/09/15	ATTORNEY-CIVIL	198.30
2645	FOUTS, LEIGH ANN	136404	243.15	11/09/15	ATTORNEY-CIVIL	243.15
2712	FPM	136405	75.00	11/09/15	F.C.S.MEALS & EXPENSES	75.00
2915	GALE GROUP	136406	60.78	11/09/15	BOOKS-AUDIO,VIDEOS & FILM	60.78
3184	GARY DON REAGAN, P.A.	136407	270.00	11/09/15	ATTORNEY-CRIMINAL	270.00
3160	GENERAL WELDING SUPPLY	136408	59.00	11/09/15	SUPPLIES	59.00
3057	GRANTWORKS	136409	16686.83	11/09/15	REIMB IMPROVEMENT(CTERZ)	16686.83
3461	HANDY RENTAL	136410	180.82	11/09/15	PARTS & REPAIRS SUPPLIES	122.94 57.88
3509	HICKS SUPPLY	136411	1195.10	11/09/15	SUPPLIES TOOLS & OTHER SUPPLIES PARTS & REPAIRS CITATIONS & EVIDENCE GAS & OIL	1049.76 13.99 14.90 15.93 100.52
3526	HIGH PLAINS RADIOLOGY	136412	22.19	11/09/15	PRISONER MEDICAL EXPENSE	22.19
3640	HOWARD COUNTY	136413	1189.00	11/09/15	COURT COST OTH. CO.'S	1189.00
3941	ICS JAIL SUPPLIES INC.	136414	507.80	11/09/15	JAIL BUILDING	507.80
3977	INTEGRATED FORENSIC	136415	618.26	11/09/15	CITATIONS & EVIDENCE	618.26
4276	JB PIPE SUPPLY	136416	750.00	11/09/15	ARENA REPAIR & IMPROVEMENT	750.00
4198	JOHNSTONE SUPPLY	136417	58.21	11/09/15	SUPPLIES	58.21
4294	JONES ENTERPRISES	136418	325.00	11/09/15	SUPPLIES	325.00
4777	KNAPP, HELEN	136419	151.49	11/09/15	SUPPLIES	151.49
4846	LEA COUNTY ELECTRIC COOP.	136420	113.59	11/09/15	UTILITIES	113.59
4845	LEACO CABLE TV	136421	58.05	11/09/15	SERVICES & OTHER SUPPLIES	58.05
4852	LEC DEVELOPMENT LLC	136422	89.95	11/09/15	SERVICES & OTHER SUPPLIES	89.95
5028	LEVEL 5 DESIGN GROUP	136423	9450.00	11/09/15	BUILDING CONSTRUCTION	9450.00
4973	LOCAL SEPTIC	136424	1145.00	11/09/15	SERVICES & OTHER SUPPLIES	1145.00
4937	LOOP WATER SUPPLY CORPORA	136425	32.00	11/09/15	UTILITIES	32.00
5090	LUBBOCK ELECTRIC CO.	136426	72.90	11/09/15	GAS & OIL	72.90
5132	LYNTEGAR ELECTRIC COOP.	136427	75.79	11/09/15	UTILITIES	75.79
5737	MARTIN'S PAINT &BODY SHOP	136428	340.00	11/09/15	PARTS & REPAIRS	340.00
5439	MCWHORTER'S INC.	136429	779.10	11/09/15	TIRES & TUBES	779.10
5454	MEMORIAL HOSPITAL	136430	3128.98	11/09/15	PRISONER MEDICAL EXPENSE	3128.98
5336	MID-AMERICAN RESEARCH	136431	379.12	11/09/15	SUPPLIES	379.12
5688	MILLER UNIFORMS & EMBLEMS	136432	155.76	11/09/15	DPS SUPPLIES	155.76
5512	MOORE HARALSON AGENCY	136433	5141.30	11/09/15	NOTARY BONDS	71.00

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					LIABILITY INSURANCE	5070.30
6006	NEW, WARREN	136434	767.04	11/09/15	ATTORNEY-CRIMINAL	767.04
6251	O'REILLY AUTO PARTS	136435	63.54	11/09/15	PARTS & REPAIRS	14.28
					GAS & OIL	49.26
6268	OFFICE DEPOT	136436	44.56	11/09/15	SUPPLIES	44.56
6281	OFFICEWISE FURNITURE &	136437	1496.63	11/09/15	OFFICE SUPPLIES	1496.63
5730	PENWORTHY / MEDIA SOURCE	136438	437.58	11/09/15	BOOKS-AUDIO,VIDEOS & FILM	437.58
6486	PERMIAN BASIN REGIONAL	136439	3505.20	11/09/15	ALL OTHER	3505.20
6517	PITNEY BOWES	136440	1500.00	11/09/15	OFFICE SUPPLIES	1500.00
6548	POLYAK, TONI L.	136441	21.39	11/09/15	MILEAGE & EXPENSE	21.39
6712	PRO CHEM LUBBOCK	136442	3000.00	11/09/15	LANDSCAPING	3000.00
7237	RATLIFF FUNERAL HOME, INC	136443	160.00	11/09/15	AUTOPSIES	160.00
7216	RETAILTRIBE INC	136444	215.00	11/09/15	ADVERT & PUBLICATION	215.00
7351	SANDIA SPRAYER MFG.	136445	46.85	11/09/15	SUPPLIES	46.85
7427	SEAGRAVES AUTO PARTS	136446	662.78	11/09/15	SUPPLIES	385.41
					TOOLS & OTHER SUPPLIES	119.86
					PARTS & REPAIRS	157.51
7468	SEAGRAVES CITY OF	136447	1120.86	11/09/15	UTILITIES	1120.86
7957	SEAGRAVES TIRE SERVICE	136448	1902.68	11/09/15	TIRES & TUBES	1902.68
7526	SEMINOLE BUTANE CO. INC.	136449	18817.83	11/09/15	GAS & OIL	18717.88
					SUPPLIES	99.95
7633	SEMINOLE CITY OF	136450	4879.69	11/09/15	UTILITIES	4339.19
					JAIL BUILDING	540.50
7710	SHERIFF'S PETTY CASH	136451	135.00	11/09/15	HOTEL & MEALS	135.00
7748	SKELTON D.MARK	136452	394.30	11/09/15	ATTORNEY-CIVIL	394.30
8047	SNODGRASS, ERIN	136453	100.00	11/09/15	F.C.S.MEALS & EXPENSES	100.00
8145	SOUTHWEST CONTRACTORS	136454	72741.75	11/09/15	BUILDING CONSTRUCTION	72741.75
7848	SOUTHWESTERN WIRELESS	136455	160.00	11/09/15	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	136456	261.10	11/09/15	OFFICE SUPPLIES	261.10
8949	TAYLOR, SHARON	136457	523.00	11/09/15	SCHOOLS	523.00
9034	TERRY COUNTY SHRF'S DEPT.	136458	512.00	11/09/15	PRISONER HOUSING EXPENSE	512.00
8613	TEXAS ASSOC.OF ELECTIONS	136459	315.00	11/09/15	ASSOCIATION DUES	150.00
					SCHOOLS	165.00
8887	TEXAS DEPT. OF LICENSING	136460	140.00	11/09/15	SERVICES & OTHER SUPPLIES	140.00
8741	THE ELECTION CENTER, INC	136461	796.00	11/09/15	SCHOOLS	796.00
8803	TRINITY SERVICES GROUP,	136462	3032.84	11/09/15	PRISONERS EXPENSE	3032.84
9158	UNIFIRST CORPORATION	136463	1773.89	11/09/15	SUPPLIES	1351.00
					SERVICES & OTHER SUPPLIES	422.89
9086	UNKLE MIKE'S AUTO GLASS	136464	250.00	11/09/15	PARTS & REPAIRS	250.00

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9181	VAISALA, INC.	136465	5966.00	11/09/15	SEMINOLE MAINTENACE	5966.00
9174	VERIZON WIRELESS	136466	349.14	11/09/15	COMMUNICATIONS TELEPHONE	84.87
					TELEPHONE	74.20
					INTERNET ACCESS/EQUIPMENT	190.07
9365	WAGNER SUPPLY COMPANY	136467	831.50	11/09/15	SUPPLIES	831.50
9423	WARREN CAT COMPANY	136468	831.60	11/09/15	PARTS & REPAIRS	769.74
					SUPPLIES	61.86
9405	WATSON M.D., MICHAEL Q.	136469	385.20	11/09/15	PRISONER MEDICAL EXPENSE	385.20
9415	WEST PAYMENT CENTER	136470	56.50	11/09/15	OFFICE SUPPLIES	56.50
9432	WEST TEXAS J.P. ASSOC.	136471	40.00	11/09/15	ASSOCIATION DUES	40.00
8851	WINDSTREAM INC.	136472	875.33	11/09/15	TELEPHONE	875.33
7849	XCEL ENERGY	136473	10242.31	11/09/15	UTILITIES	8053.55
					TELEPHONE	2098.65
					UTILITIES #2-SEAGRAVES	39.24
					RADIO TOWER	50.87
1302	COOK'S	136474	9117.18	11/13/15	JAIL BUILDING	9117.18
8544	TDS	136475	2477.82	11/13/15	INTERNET ACCESS/EQUIPMENT	2193.89
					JAIL BUILDING	283.93
9431	WEST TEXAS GAS - SEMINOLE	136476	97.66	11/13/15	UTILITIES	97.66
7849	XCEL ENERGY	136477	12653.87	11/13/15	UTILITIES	12653.87
126	AT&T	136478	3136.06	11/17/15	TELEPHONE	3136.06
2832	GAINES COUNTY TAX	136479	7.50	11/17/15	PARTS & REPAIRS	7.50
4029	IRISH AND SON DESIGN	136480	676.24	11/17/15	PARTS & REPAIRS	676.24
1533	CAPROCK CREDIT UNION	136494	1338.00	11/20/15	CAPROCK/XMAS CLUB	1338.00
1532	CAPROCK FEDERAL	136495	8209.75	11/20/15	CAPROCK CREDIT UNION	8209.75
2687	FIRST BASIN CREDIT UNION	136496	4528.50	11/20/15	FIRST BASIN CREDIT UNION	4528.50
2844	GAINES COUNTY DEBIT CASH	136497	2300.07	11/20/15	MEDICAL REIMBURSEMENT	2300.07
7192	RODRIGUEZ RACHEL	136498	377.31	11/20/15	GARNISHEE WAGES	377.31
8134	SECURITY BENEFIT GROUP	136499	205.00	11/20/15	DEFERRED COMPENSATION #II	205.00
8131	SECURITY BENEFIT GROUP457	136500	2742.50	11/20/15	DEFERRED COMPENSATION #II	2742.50
1284	CITIBANK	136501	8013.86	11/20/15	OFFICE SUPPLIES	941.55
					SCHOOLS	1790.76
					SHERIFF'S SUPPLIES	81.01
					GAS & OIL	3054.73
					CITATIONS & EVIDENCE	31.99
					NON-CAPITAL EQUIP. PURCHASE	326.51
					SUPPLIES	644.07
					PARTS & REPAIRS	124.21
					AG. AGENT SUPPLIES	27.07

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					JAIL BUILDING	386.67
					INTERNET ACCESS/EQUIPMENT	365.89
					FERTILIZER & POISON	239.40
261	ABCO FIRE PROTECTION INC	136502	400.00	11/23/15	SERVICES & OTHER SUPPLIES	400.00
230	AERO CLINIC, INC.	136503	750.00	11/23/15	BASE OPERATOR CONTRACT	750.00
65	AGUILAR SR, ARTHUR	136504	50.00	11/23/15	INTERPRETERS	50.00
64	AGUILAR, ARTIE	136505	1464.38	11/23/15	ATTORNEY-CRIMINAL	1464.38
190	ANDERSON WELDING PUMP	136506	3677.12	11/23/15	PARTS & REPAIRS	83.15
					WATER SYSTEM REPAIR	3593.97
186	APACHE SALES INC	136507	32.85	11/23/15	SUPPLIES	32.85
98	ARCTIC GLACIER U.S.A., INC	136508	166.25	11/23/15	SUPPLIES	166.25
126	AT&T	136509	667.75	11/23/15	INTERNET ACCESS/EQUIPMENT	172.74
					TELEPHONE	495.01
2287	ATMOS ENERGY	136510	1061.01	11/23/15	UTILITIES	1061.01
423	AUTOMOTIVE MACHINE SPECIA	136511	180.00	11/23/15	PARTS & REPAIRS	180.00
596	BAKER & TAYLOR INC.	136512	1392.38	11/23/15	BOOKS-AUDIO, VIDEOS & FILM	1392.38
772	BERING, JANE	136513	558.55	11/23/15	SCHOOLS	558.55
788	BLACK JACK ENERGY	136514	85113.00	11/23/15	REIMB IMPROVEMENT (CTERZ)	85113.00
760	BLAINE INDUSTRIAL SUPPLY	136515	646.46	11/23/15	SUPPLIES	480.37
					JAIL BUILDING	166.09
1067	BOLD IRRIGATION	136516	983.89	11/23/15	SUPPLIES	747.60
					PARTS & REPAIRS	147.92
					WATER SYSTEM REPAIR	88.37
971	BRUCKNER TRUCK SALES INC	136517	369.09	11/23/15	PARTS & REPAIRS	141.57
					GAS & OIL	227.52
879	BUSINESS HYGIENE INC	136518	95.67	11/23/15	SUPPLIES	95.67
1317	COAST TO COAST COMPUTER	136519	159.96	11/23/15	OFFICE SUPPLIES	159.96
1315	COHORN, M.D., RON L.	136520	750.00	11/23/15	PHYSICAL EXAM	750.00
1401	CORNERSTONE PROGRAM CORP.	136521	113.00	11/23/15	JUVENILE DETENTION	113.00
1351	COURT OF APPEALS - 11TH	136522	145.00	11/23/15	PAYMENT TO OTHER GOVT ENTITIES	145.00
1632	COX, ROXANNE	136523	276.80	11/23/15	ATTORNEY-CRIMINAL	276.80
1679	CROP PRODUCTION SERVICES	136524	181.43	11/23/15	FERTILIZER & POISON	181.43
1680	CROP PRODUCTION SERVICES	136525	1858.50	11/23/15	JAIL BUILDING	158.60
					FERTILIZER & POISON	1699.90
1646	CROSSLAND, TRAVIS	136526	35.00	11/23/15	PHYSICAL EXAM	35.00
1792	D & D SUPPLY	136527	66.45	11/23/15	BUILDING REPAIRS & IMPROVEMENTS	66.45
2638	DESIGN SHOP	136528	30.00	11/23/15	SUPPLIES	30.00
2163	DRG ARCHITECTS, LLC	136529	21846.54	11/23/15	JAIL BUILDING	21846.54
2217	EAGLE SUPPLY COMPANY, INC	136530	26.00	11/23/15	SUPPLIES	26.00

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2227	ELIAS, ARTURO	136531	35.00	11/23/15	PHYSICAL EXAM	35.00
2202	EMERGENCY SERVICES	136532	30424.80	11/23/15	E.S.D. # 1 - PAYMENT	30424.80
2251	EMPIRE PAPER COMPANY	136533	1103.81	11/23/15	SUPPLIES	1103.81
2385	FELAN, ESMERALDA	136534	65.76	11/23/15	SCHOOLS	65.76
2538	FILEX SYSTEMS INC.	136535	397.00	11/23/15	SUPPLIES	397.00
2915	GALE GROUP	136536	99.18	11/23/15	BOOKS-AUDIO,VIDEOS & FILM	99.18
10218	GARZA COUNTY L.E.C.	136537	2340.00	11/23/15	PRISONER HOUSING EXPENSE	2340.00
10217	GARZA COUNTY TREASURER	136538	300.00	11/23/15	PRISONER MEDICAL EXPENSE	300.00
2950	GCSAA	136539	375.00	11/23/15	ASSOCIATION DUES	375.00
3160	GENERAL WELDING SUPPLY	136540	288.04	11/23/15	SUPPLIES	288.04
3063	GREY HOUSE PUBLISHING	136541	395.25	11/23/15	BOOKS-AUDIO,VIDEOS & FILM	395.25
3225	GUFFEY, GUY	136542	35.00	11/23/15	PHYSICAL EXAM	35.00
3461	HANDY RENTAL	136543	415.43	11/23/15	PARTS & REPAIRS	111.19
					SUPPLIES	74.60
					SAFETY EQUIPMENT/MATERIAL	215.95
					ARENA REPAIR & IMPROVEMENT	13.69
3644	HARRELL'S, LLC	136544	18291.16	11/23/15	FERTILIZER & POISON	18291.16
3525	HIGGINBOTHAM BARTLETT - S	136545	599.65	11/23/15	SUPPLIES	587.66
					TOOLS & OTHER SUPPLIES	11.99
3526	HIGH PLAINS RADIOLOGY	136546	91.14	11/23/15	PRISONER MEDICAL EXPENSE	91.14
3731	HOBBS SPRING & SUSPENSION	136547	2700.00	11/23/15	PARTS & REPAIRS	2700.00
3811	HOLLYFRONTIER REFINING &	136548	10235.59	11/23/15	ASPHALT	10235.59
3817	HOMETOWN PHARMACY	136549	104.35	11/23/15	PRISONER MEDICAL EXPENSE	104.35
5397	HOWARD MCCALED TIRE INC	136550	2573.28	11/23/15	TIRES & TUBES	2573.28
3867	HUCO PRODUCTS, INC.	136551	194.30	11/23/15	SUPPLIES	194.30
3923	IBM CORPORATION	136552	912.85	11/23/15	COMPUTER REPAIR & SERVICE CONTRACT	912.85
3941	ICS JAIL SUPPLIES INC.	136553	338.50	11/23/15	JAIL BUILDING	338.50
3982	INDIGENT HEALTHCARE	136554	1055.00	11/23/15	INDIGENT SOFTWARE	1055.00
4327	JACKSON-HIRSH, INC.	136555	78.72	11/23/15	OFFICE SUPPLIES	78.72
4226	JIM'S MACHINE SERVICE	136556	1930.44	11/23/15	SUPPLIES	426.61
					SEMINOLE MAINTENACE	199.05
					PARTS & REPAIRS	1304.78
4288	JNL STEEL COMPONENTS INC	136557	261.44	11/23/15	SUPPLIES	261.44
4198	JOHNSTONE SUPPLY	136558	417.61	11/23/15	SUPPLIES	106.19
					TOOLS & OTHER SUPPLIES	311.42
4820	LAVENDER'S CAR CLINIC	136559	738.97	11/23/15	PARTS & REPAIRS	738.97
4848	LEA COUNTY SEPTIC TANK SV	136560	575.00	11/23/15	4-H LS FACILITY REPAIR & IMPROVEMENTS	575.00
274	LEXISNEXIS RISK SOLUTIONS	136561	115.00	11/23/15	SHERIFF'S SUPPLIES	115.00
5205	LITTLE MFG. CO. OF	136562	72900.00	11/23/15	SEMINOLE MAINTENACE	72900.00

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4946	LOCAL GOVERNMENT SOLUTION	136563	4294.00	11/23/15	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4950	LOCKS KEYS AND MORE	136564	145.00	11/23/15	SERVICES & OTHER SUPPLIES	145.00
4923	LOEWEN FARM & LUMBER	136565	1519.47	11/23/15	BUILDING REPAIRS & IMPROVEMENTS	395.78
					SUPPLIES	889.18
					JAIL BUILDING	76.52
					ARENA REPAIR & IMPROVEMENT	27.78
					SEMINOLE MAINTENACE	120.24
					AG. AGENT SUPPLIES	9.97
114	LONGORIA, GLORIA	136566	106.72	11/23/15	SCHOOLS	106.72
5071	LOWER COLORADO RIVER	136567	16.98	11/23/15	WATER SYSTEM REPAIR	16.98
4978	LUBBOCK GRADER BLADE, INC	136568	7700.00	11/23/15	SUPPLIES	1494.50
					SIGNS & LIGHTS	6205.50
5315	M.S. DOSS FITNESS CENTER	136569	253.00	11/23/15	EMPLOYEE WELLNESS PROGRAM	253.00
5358	MAYFIELD PAPER COMPANY	136570	265.00	11/23/15	SUPPLIES	265.00
5410	MCKEE, RODNEY	136571	125.00	11/23/15	SERVICES & OTHER SUPPLIES	125.00
5454	MEMORIAL HOSPITAL	136572	3289.62	11/23/15	PRISONER MEDICAL EXPENSE	3289.62
5451	MEMORIAL HOSPITAL - IHC	136573	142.00	11/23/15	PHYSICIAN, NON-EMERGENCY	142.00
5688	MILLER UNIFORMS & EMBLEMS	136574	120.47	11/23/15	CLOTHING ALLOWANCE	120.47
5562	MINJAREZ, LEON	136575	25.00	11/23/15	GAS & OIL	25.00
5502	MONK, KYLE	136576	3822.90	11/23/15	CONTRACT LABOR	3822.90
5512	MOORE HARALSON AGENCY	136577	3129.00	11/23/15	BONDS	182.00
					LIABILITY INSURANCE	2876.00
					NOTARY BONDS	71.00
5847	MORGAN, ROBERT D PH.D.	136578	800.00	11/23/15	CITATIONS & EVIDENCE	800.00
5974	N T S COMMUNICATIONS	136579	587.90	11/23/15	TELEPHONE	587.90
7518	NAPA AUTO PARTS	136580	6063.06	11/23/15	PARTS & REPAIRS	900.67
					SUPPLIES	3504.91
					EQUIP. PURCHASE/LEASE	750.00
					TOOLS & OTHER SUPPLIES	6.29
					GAS & OIL	901.19
6251	O'REILLY AUTO PARTS	136581	68.48	11/23/15	AG. AGENT SUPPLIES	59.99
					PARTS & REPAIRS	8.49
6281	OFFICEWISE FURNITURE &	136582	2452.30	11/23/15	OFFICE SUPPLIES	1708.30
					JAIL BUILDING	323.85
					SUPPLIES	270.89
					COFFEE	149.26
6205	OSWALT'S PHARMACY	136583	4301.42	11/23/15	PRISONER MEDICAL EXPENSE	4301.42
6206	OSWALT'S PHARMACY - IHC	136584	446.23	11/23/15	PRESCRIPTION DRUGS	446.23
6510	PITNEY BOWES GLOBAL	136585	775.00	11/23/15	OFFICE EQUIPMENT LEASE	775.00

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
6548	POLYAK, TONI L.	136586	42.78	11/23/15	MILEAGE & EXPENSE	42.78
6557	PORTIONPAC CHEMICAL CORP.	136587	750.50	11/23/15	JAIL BUILDING	750.50
6552	POWERS DIESEL SERVICE	136588	20.75	11/23/15	PARTS & REPAIRS	20.75
6600	PULLAM PAINT & BODY	136589	5659.24	11/23/15	PARTS & REPAIRS	5659.24
6934	QUICK & CLEAN	136590	182.20	11/23/15	GAS & OIL	144.64
					SERVICES & OTHER SUPPLIES	15.06
					PARTS & REPAIRS	22.50
7099	ROBERSON, PATRICIA	136591	909.98	11/23/15	SCHOOLS	909.98
7360	SANDERS	136592	2112.60	11/23/15	FERTILIZER & POISON	2112.60
7351	SANDIA SPRAYER MFG.	136593	162.08	11/23/15	SUPPLIES	162.08
7955	SEAGRAVES SENIOR CITIZENS	136594	5333.33	11/23/15	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	136595	281.71	11/23/15	GAS & OIL	165.63
					SERVICES & OTHER SUPPLIES	16.08
					PARTS & REPAIRS	100.00
7519	SEMINOLE AUTO SALVAGE & RP	136596	85.00	11/23/15	PARTS & REPAIRS	85.00
7526	SEMINOLE BUTANE CO. INC.	136597	10880.31	11/23/15	GAS & OIL	10880.31
7633	SEMINOLE CITY OF	136598	37010.34	11/23/15	WATER	1400.00
					FIRE PROTECTION SEMINOLE	16092.09
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7634	SEMINOLE DIESEL SERVICE	136599	26.55	11/23/15	PARTS & REPAIRS	26.55
7530	SEMINOLE EMS	136600	1962.60	11/23/15	PRISONER MEDICAL EXPENSE	1962.60
7575	SEMINOLE PRINTING COMPANY	136601	270.85	11/23/15	OFFICE SUPPLIES	270.85
7617	SEMINOLE SENTINEL, INC.	136602	1070.07	11/23/15	SUPPLIES	57.68
					OFFICE SUPPLIES	1012.39
7625	SEMINOLE TRIM SHOP	136603	1130.00	11/23/15	PARTS & REPAIRS	1130.00
7730	SIGNS FOR SUCCESS	136604	90.00	11/23/15	SERVICES & OTHER SUPPLIES	90.00
8047	SNODGRASS, ERIN	136605	287.74	11/23/15	F.C.S. MILEAGE	287.74
7810	SOUTH PLAINS	136606	150.00	11/23/15	RADIO REPAIR	150.00
7808	SOUTH PLAINS ASSOCIATION	136607	571.43	11/23/15	ASSOCIATION DUES	571.43
8057	SOUTH PLAINS IMPLEMENT LT	136608	5113.35	11/23/15	SUPPLIES	1265.21
					GAS & OIL	486.37
					PARTS & REPAIRS	3361.77
8091	SOUTH PLAINS TACA	136609	25.00	11/23/15	ASSOCIATION DUES	25.00
8067	SOUTHERN TIRE MART, LLC	136610	7689.63	11/23/15	TIRES & TUBES	7689.63
8070	SOUTHERN TRAILERS	136611	520.00	11/23/15	PARTS & REPAIRS	375.00
					TIRES & TUBES	145.00
8566	TASCOSA OFFICE MACHINES	136612	533.28	11/23/15	OFFICE SUPPLIES	337.83

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					SUPPLIES	195.45
8948	TCAA DISTRICT 2 DIRECTOR	136613	150.00	11/23/15	ASSOCIATION DUES	150.00
8544	TDS	136614	496.26	11/23/15	JAIL BUILDING	496.26
8822	TEXAS ASSOC. CO. AUDITOR	136615	100.00	11/23/15	SCHOOLS	100.00
8665	TEXAS COMMISSION ON	136616	200.00	11/23/15	WATER SYSTEM REPAIR	200.00
8899	TEXAS DEPT OF STATE HLTH	136617	100.65	11/23/15	COUNTY CLERK FEES	100.65
8630	TEXAS SOCIAL SECURITY PRO	136618	35.00	11/23/15	ASSOCIATION DUES	35.00
1690	THE CAR CONNECTION	136619	71.50	11/23/15	PARTS & REPAIRS	71.50
8704	TIFCO INDUSTRIES	136620	185.53	11/23/15	SUPPLIES	185.53
8803	TRINITY SERVICES GROUP,	136621	5952.72	11/23/15	PRISONERS EXPENSE	5952.72
9222	UMC EC PHYSICIANS	136622	160.00	11/23/15	PRISONER MEDICAL EXPENSE	160.00
9204	UMC RADIOLOGY	136623	6.95	11/23/15	PRISONER MEDICAL EXPENSE	6.95
9158	UNIFIRST CORPORATION	136624	826.04	11/23/15	SERVICES & OTHER SUPPLIES	329.38
					SUPPLIES	496.66
9190	UNIVERSITY MEDICAL CENTER	136625	4651.97	11/23/15	PRISONER MEDICAL EXPENSE	4651.97
9365	WAGNER SUPPLY COMPANY	136626	1070.55	11/23/15	SUPPLIES	1070.55
9423	WARREN CAT COMPANY	136627	5593.69	11/23/15	SUPPLIES	136.32
					PARTS & REPAIRS	5457.37
9393	WATERPRO, INC.	136628	906.00	11/23/15	SERVICES & OTHER SUPPLIES	398.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	136629	556.45	11/23/15	PRISONER MEDICAL EXPENSE	285.45
					PHYSICAL EXAM	271.00
9432	WEST TEXAS J.P. ASSOC.	136630	75.00	11/23/15	ASSOCIATION DUES	75.00
9809	WESTERN STAR SECUR&PATROL	136631	273.65	11/23/15	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9673	WILLIAMS D.D.S., KERRY B.	136632	1189.00	11/23/15	PRISONER MEDICAL EXPENSE	1189.00
8851	WINDSTREAM INC.	136633	45.75	11/23/15	UTILITIES	45.75
9361	WORLD TRADE PRESS	136634	224.91	11/23/15	BOOKS-AUDIO,VIDEOS & FILM	224.91
7849	XCEL ENERGY	136635	18.20	11/23/15	UTILITIES	18.20
9939	YOAKUM COUNTY SHERIFF	136636	102.00	11/23/15	PRISONER HOUSING EXPENSE	102.00
2706	4RIVERS EQUIPMENT	136637	1949.78	11/23/15	PARTS & REPAIRS	1949.78
83	AFLAC - FLEX-ONE	136638	1043.68	11/30/15	AFLAC 2 INS PAYABLE	1043.68
334	AMERITAS MANAGED CARE	136639	1419.04	11/30/15	VISION INS PAYABLE	1419.04
332	AMERITAS MANAGED DENTAL	136640	6775.56	11/30/15	DENTAL INS PAYABLE	6775.56
5487	MET/LIFE	136641	114.30	11/30/15	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	136642	3532.55	11/30/15	NFC INSURANCE PAYABLE	3532.55

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6034	NEW YORK LIFE INSURANCE	136643	474.58	11/30/15	NY LIFE INS PAYABLE	474.58
8779	TAC HEBP	136644	125182.18	11/30/15	HLTH INS PAYABLE	125182.18
8782	TAC HEBP	136645	755.83	11/30/15	LIFE INS PAYABLE	755.83
1582	WASHINGTON NATIONAL INS	136646	3592.31	11/30/15	WASHINGTON INS PAYABLE	3592.31

			869105.52			