VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1533	CAPROCK CREDIT UNION	138252	1288.00	6/03/16	CAPROCK/XMAS CLUB	1288.00
1532	CAPROCK FEDERAL	138253	8886.75	6/03/16	CAPROCK CREDIT UNION	8886.75
2687	FIRST BASIN CREDIT UNION	138254	4778.50	6/03/16	FIRST BASIN CREDIT UNION	4778.50
2844	GAINES COUNTY DEBIT CASH	138255	2237.07	6/03/16	MEDICAL REIMBURSEMENT	2237.07
7192	RODRIGUEZ RACHEL	138256	377.31	6/03/16	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	138257	2892.50	6/03/16	DEFERRED COMPENSATION #II	2892.50
8134	SECURITY BENEFIT-ROTH	138258	205.00	6/03/16	DEFERRED COMPENSATION #II	205.00
7468	SEAGRAVES CITY OF	138259	1212.45	6/10/16	UTILITIES	1212.45
7526	SEMINOLE BUTANE CO. INC.	138260	25340.01	6/10/16	GAS & OIL	25340.01
7849	XCEL ENERGY	138261	9934.39	6/10/16	UTILITIES	9934.39
260	ABBOTT, KYLE	138262	8.87	6/13/16	PRISONERS EXPENSE	8.87
66	AGUA DULCE WATER COMPANY	138263	2148.43	6/13/16	JAIL BUILDING	674.06
					SERVICES & OTHER SUPPLIES	1027.37
					SUPPLIES	413.00
					SEMINOLE MAINTENACE	34.00
337	AMSTERDAM PRINTING CO.	138264	296.90	6/13/16	OFFICE SUPPLIES	296.90
190	ANDERSON WELDING PUMP	138265	95.00	6/13/16	SUPPLIES	95.00
108	ASPHALT & FUEL SUPPLY LLC	138266	30560.50	6/13/16	ASPHALT	30560.50
23	AT&T	138267	25.00	6/13/16	TELEPHONE	25.00
126	AT&T	138268	125.32	6/13/16	TELEPHONE	125.32
49	AT&T MOBILITY	138269	219.49	6/13/16	TELEPHONE	219.49
2287	ATMOS ENERGY	138270	2009.76	6/13/16	UTILITIES	2009.76
414	AUDIO EDITIONS	138271	318.32	6/13/16	BOOKS-AUDIO,VIDEOS & FILM	318.32
428	AUSTIN TURF & TRACTOR	138272	277.08	6/13/16	PARTS & REPAIRS	95.02
					TIRES & TUBES	182.06
596	BAKER & TAYLOR INC.	138273	1404.19	6/13/16	BOOKS-AUDIO,VIDEOS & FILM	1404.19
679	BARTON'S WELDING SUPPLY	138274	135.00	6/13/16	SUPPLIES	135.00
844	BASIN CANDY & TOBACCO CO.	138275	87.00	6/13/16	SUPPLIES	87.00
703	BEE EQUIPMENT SALES, INC.	138276	1301.31	6/13/16	PARTS & REPAIRS	1301.31
736	BERRY, TERRI L.	138277	65.00	6/13/16	SCHOOLS	65.00
760	BLAINE INDUSTRIAL SUPPLY	138278	3164.66	6/13/16	TOOLS & OTHER SUPPLIES	1867.29
					SUPPLIES	529.32
					JAIL BUILDING	768.05
621	BOB BARKER COMPANY INC	138279	111.32	6/13/16	JAIL BUILDING	111.32
1067	BOLD IRRIGATION	138280	912.46	6/13/16	SUPPLIES	912.46
811	BOOKBINDING & LAMINATING	138281	379.21	6/13/16	SUPPLIES	60.00
					OFFICE EQUIP RPR & SERV. CONTRACT	319.21
851	BRAUN PAINTING COMPANY	138282	116.20	6/13/16	SUPPLIES	116.20
1308	BROWN'S ACE HARDWARE	138283	1203.01	6/13/16	SUPPLIES	712.74

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					ARENA REPAIR & IMPROVEMENT	32.90
					JAIL BUILDING	447.39
					GAS & OIL	9.98
879	BUSINESS HYGIENE INC	138284	93.26	6/13/16	SERVICES & OTHER SUPPLIES	93.26
565	BWI-DALLAS/FT. WORTH	138285	388.34	6/13/16	FERTILIZER & POISON	388.34
1686	CANON FINANCIAL SERVICE I	138286	3805.85	6/13/16	OFFICE EQUIPMENT LEASE	3805.85
1737	CARTER, AARON	138287	608.60	6/13/16	ATTORNEY-CIVIL	608.60
1590	CHASE PEST CONTROL	138288	460.00	6/13/16	SERVICES & OTHER SUPPLIES	215.00
					FERTILIZER & POISON	245.00
1243	CIRA	138289	126.00	6/13/16	INTERNET ACCESS/EQUIPMENT	126.00
1277	CITY OF LUBBOCK	138290	50.00	6/13/16	WATER SYSTEM REPAIR	50.00
1556	CMC BUSINESS SYSTEMS	138291	510.00	6/13/16	OFFICE EQUIP RPR & SERV. CONTRACT	510.00
1474	CONTECH	138292	436.00	6/13/16	BUILDING REPAIRS & IMPROVEMENTS	436.00
1632	COX, ROXANNE	138293	1034.16	6/13/16	ATTORNEY-CRIMINAL	810.72
					ATTORNEY-CIVIL	223.44
1795	D.A. TRANSMISSION	138294	2199.00	6/13/16	PARTS & REPAIRS	2199.00
9806	D.K. DANIEL SERVICES	138295	164.75	6/13/16	SERVICES & OTHER SUPPLIES	164.75
2113	DAVIS, RAY & COMPANY	138296	495.00	6/13/16	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	138297	17334.22	6/13/16	DAWSON CNTY APPN #2	17334.22
1868	DAWSON COUNTY TREASURER	138298	11703.93	6/13/16	DAWSON CNTY APPN #2	10825.26
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.67
1883	DEMCO, INC.	138299	124.42	6/13/16	SUPPLIES	124.42
1957	DOLLAHAN, RICK	138300	485.00	6/13/16	TRAINING & TRAVEL EXPENSE	485.00
2251	EMPIRE PAPER COMPANY	138301	676.31	6/13/16	SUPPLIES	676.31
2534	FILLEY REED A.	138302	195.36	6/13/16	ATTORNEY-CIVIL	195.36
2645	FOUTS, LEIGH ANN	138303	238.56	6/13/16	ATTORNEY-CIVIL	238.56
2792	G & L SUPPLY, LLC	138304	455.01	6/13/16	SUPPLIES	455.01
2915	GALE GROUP	138305	141.17	6/13/16	BOOKS-AUDIO,VIDEOS & FILM	141.17
3055	GRAINGER	138306	259.40	6/13/16	LIGHTING	259.40
3461	HANDY RENTAL	138307	219.25	6/13/16	TOOLS & OTHER SUPPLIES	119.30
					SUPPLIES	4.95
					EQUIPMENT RENTAL	95.00
3509	HICKS SUPPLY	138308	801.15	6/13/16	SUPPLIES	776.83
					SEMINOLE MAINTENACE	13.19
					SAFETY EQUIPMENT/MATERIAL	11.13
3526	HIGH PLAINS RADIOLOGY	138309	57.21	6/13/16	PRISONER MEDICAL EXPENSE	57.21
3811	HOLLYFRONTIER REFINING &	138310	188511.08	6/13/16	REIMB IMPROVEMENT(CTERZ)	122261.30
					ASPHALT	66249.78

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5397	HOWARD MCCALEB TIRE INC	138311	18.00	6/13/16	TIRES & TUBES	18.00
3941	ICS JAIL SUPPLIES INC.	138312	470.80	6/13/16	JAIL BUILDING	470.80
3982	INDIGENT HEALTHCARE	138313	1055.00	6/13/16	INDIGENT SOFTWARE	1055.00
4029	IRISH AND SON DESIGN	138314	384.95	6/13/16	PARTS & REPAIRS	384.95
4288	JNL STEEL COMPONENTS	138315	649.67	6/13/16	REPAIRS & IMPROVEMENTS	615.57
					BUILDING REPAIRS & IMPROVEMENTS	34.10
4777	KNAPP, HELEN	138316	77.79	6/13/16	SUPPLIES	77.79
4778	LAKE ALAN HENRY REFUSE	138317	60.00	6/13/16	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	138318	96.96	6/13/16	UTILITIES	96.96
5028	LEVEL 5 DESIGN GROUP	138319	26361.00	6/13/16	BUILDING CONSTRUCTION	26361.00
4946	LOCAL GOVERNMENT SOLUTION	138320	2427.00	6/13/16	OFFICE EQUIP RPR & SERV. CONTRACT	2427.00
4923	LOEWEN FARM & LUMBER	138321	1324.57	6/13/16	SUPPLIES	751.53
					GAS & OIL	59.98
					TOOLS & OTHER SUPPLIES	12.66
					PARTS & REPAIRS	350.41
					BUILDING REPAIRS & IMPROVEMENTS	149.99
4977	LONESTAR TRUCK ACCESSORIE	138322	74.50	6/13/16	PARTS & REPAIRS	74.50
4937	LOOP WATER SUPPLY CORP	138323	32.00	6/13/16	UTILITIES	32.00
4966	LORD, MICHAEL JR	138324	802.88	6/13/16	SCHOOLS	802.88
4978	LUBBOCK GRADER BLADE, INC	138325	2516.30	6/13/16	SUPPLIES	46.80
					SIGNS & LIGHTS	2469.50
5132	LYNTEGAR ELECTRIC COOP.	138326	81.73	6/13/16	UTILITIES	81.73
5315	M.S. DOSS FITNESS CENTER	138327	207.00	6/13/16	EMPLOYEE WELLNESS PROGRAM	207.00
5253	MCDONALD, BENETTE	138328	189.92	6/13/16	SCHOOLS	189.92
5588	MCLAURIN & MCDONALD, P.C.	138329	15937.00	6/13/16	ATTORNEY-CRIMINAL	15937.00
5439	MCWHORTER'S INC.	138330	4495.04	6/13/16	TIRES & TUBES	4495.04
5454	MEMORIAL HOSPITAL	138331	14660.47	6/13/16	PHYSICAL EXAM	81.00
					PRISONER MEDICAL EXPENSE	14579.47
5590	MIDLAND CO. JUVENILE	138332	220.00	6/13/16	JUVENILE DETENTION	220.00
5690	MILLICAN, TERRY	138333	150.00	6/13/16	AG MEALS & EXPENSE	150.00
5503	MONK, KYLE	138334	1865.41	6/13/16	SERVICES & OTHER SUPPLIES	1865.41
5549	MUNICIPAL SERVICES BUREAU	138335	10.93	6/13/16	PARTS & REPAIRS	10.93
7518	NAPA AUTO PARTS	138336	2085.76	6/13/16	SUPPLIES	878.69
					PARTS & REPAIRS	1187.08
					TOOLS & OTHER SUPPLIES	19.99
6006	NEW, WARREN	138337	274.43	6/13/16	ATTORNEY-CRIMINAL	274.43
6251	O'REILLY AUTO PARTS	138338	27.98	6/13/16	GAS & OIL	3.99
					SERVICES & OTHER SUPPLIES	23.99
6281	OFFICEWISE FURNITURE &	138339	2007.61	6/13/16	OFFICE SUPPLIES	1260.45

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					COFFEE	357.82
					SUPPLIES	200.72
					JAIL BUILDING	188.62
6205	OSWALT'S PHARMACY	138340	5534.19	6/13/16	PRISONER MEDICAL EXPENSE	5534.19
6206	OSWALT'S PHARMACY - IHC	138341	431.69	6/13/16	PRESCRIPTION DRUGS	431.69
6438	PAUL'S PARTS	138342	428.65	6/13/16	SUPPLIES	428.65
6339	PCMG, INC.	138343	407.00	6/13/16	DPS SUPPLIES	407.00
6687	PETERS IRRIGATION	138344	175.64	6/13/16	SUPPLIES	175.64
6451	PHILLIPS, VICKI	138345	228.57	6/13/16	SCHOOLS	228.57
6508	PIPER, KERRY	138346	776.80	6/13/16	ATTORNEY-CRIMINAL	776.80
6517	PITNEY BOWES	138347	1500.00	6/13/16	OFFICE SUPPLIES	1500.00
6510	PITNEY BOWES GLOBAL	138348	775.00	6/13/16	OFFICE EQUIPMENT LEASE	775.00
6557	PORTIONPAC CHEMICAL CORP.	138349	387.00	6/13/16	JAIL BUILDING	387.00
6565	POWER TRANSMISSION	138350	1944.55	6/13/16	SEMINOLE MAINTENACE	1944.55
6552	POWERS DIESEL SERVICE	138351	58.68	6/13/16	PARTS & REPAIRS	58.68
6715	PROFESSIONAL	138352	80.00	6/13/16	COMMUNICATIONS SUPPLIES	60.00
					PARTS & REPAIRS	20.00
6720	PROFESSIONAL TURF PRODUCT	138353	69.94	6/13/16	PARTS & REPAIRS	69.94
6995	R.E. JANES GRAVEL CO.	138354	3652.80	6/13/16	GRAVEL	3652.80
7235	REIMER, LENARD	138355	143.17	6/13/16	HOTEL & MEALS	123.17
					GAS & OIL	20.00
7227	RELX INCC. DBA LEXISNEXIS	138356	217.71	6/13/16	LAW BOOKS/INTERNET SUBSCRIPTION	217.71
7216	RETAILTRIBE INC	138357	215.00	6/13/16	ADVERT & PUBLICATION	215.00
3102	SAUSEDA, J'LYN	138358	2982.00	6/13/16	TRANSCRIPTS	2982.00
7427	SEAGRAVES AUTO PARTS	138359	705.06	6/13/16	SUPPLIES	445.78
					PARTS & REPAIRS	231.21
					TOOLS & OTHER SUPPLIES	28.07
8219	SEAGRAVES EMS-IHS	138360	403.46	6/13/16	EMERGENCY HOSPITAL	403.46
7957	SEAGRAVES TIRE SERVICE	138361	445.83	6/13/16	GAS & OIL	101.27
					SERVICES & OTHER SUPPLIES	60.71
					TIRES & TUBES	283.85
7526	SEMINOLE BUTANE CO. INC.	138362	18257.77	6/13/16	GAS & OIL	18229.87
					SUPPLIES	27.90
7633	SEMINOLE CITY OF	138363	10087.97	6/13/16	UTILITIES	5884.02
					JAIL BUILDING	269.95
					WATER	3934.00
7530	SEMINOLE EMS	138364	553.11	6/13/16	PRISONER MEDICAL EXPENSE	553.11
7575	SEMINOLE PRINTING COMPANY	138365	118.00	6/13/16	OFFICE SUPPLIES	118.00
7617	SEMINOLE SENTINEL, INC.	138366	907.00	6/13/16	OFFICE SUPPLIES	257.24

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SUPPLIES	36.72
					SHERIFF'S SUPPLIES	165.46
					DPS SUPPLIES	111.58
					ADVERT & PUBLICATION	336.00
7680	SHARE CORP	138367	1891.84	6/13/16	SUPPLIES	1891.84
7748	SKELTON D.MARK	138368	223.44	6/13/16	ATTORNEY-CIVIL	223.44
7493	SKTR INC.	138369	1298.00	6/13/16	FERTILIZER & POISON	1298.00
8047	SNODGRASS, ERIN	138370	325.49	6/13/16	F.C.S. MILEAGE	268.49
					F.C.S.MEALS & EXPENSES	57.00
7811	SOUTH PLAINS FORENSIC	138371	2200.00	6/13/16	AUTOPSIES	2200.00
8057	SOUTH PLAINS IMPLEMENT LT	138372	575.37	6/13/16	PARTS & REPAIRS	486.79
					SUPPLIES	56.80
					GAS & OIL	31.78
8067	SOUTHERN TIRE MART, LLC	138373	249.32	6/13/16	TIRES & TUBES	249.32
8145	SOUTHWEST CONTRACTORS	138374	24098.00	6/13/16	BUILDING REPAIRS & IMPROVEMENTS	24098.00
7848	SOUTHWESTERN WIRELESS	138375	160.00	6/13/16	RADIO TOWER	160.00
7670	STROBES N MORE INC	138376	89.00	6/13/16	PARTS & REPAIRS	89.00
8278	SWIFT SOLUTIONS	138377	525.00	6/13/16	SCHOOLS	525.00
8557	TAC UNEMPLOYMENT FUND	138378	3024.10	6/13/16	UNEMPLOYMENT COMPENSATION	3024.10
8566	TASCOSA OFFICE MACHINES	138379	358.32	6/13/16	SUPPLIES	179.33
					OFFICE SUPPLIES	178.99
8544	TDS	138380	2493.10	6/13/16	INTERNET ACCESS/EQUIPMENT	2198.65
					JAIL BUILDING	294.45
9035	TERRY COUNTY TRACTOR INC.	138381	339.40	6/13/16	SUPPLIES	339.40
8772	TEXAS ASSOCIATION OF CO.	138382	32316.00	6/13/16	W/C DEPOSIT	32316.00
8886	TEXAS DEPT OF AGRICULTURE	138383	200.00	6/13/16	SUPPLIES	75.00
					SERVICES & OTHER SUPPLIES	125.00
8669	TEXAS MUNICIPAL COURT	138384	36.00	6/13/16	OFFICE SUPPLIES	36.00
8720	TEXAS PATCHER	138385	976.04	6/13/16	PARTS & REPAIRS	976.04
1690	THE CAR CONNECTION	138386	362.50	6/13/16	PARTS & REPAIRS	362.50
1966	THYSSENKRUPP ELEVATOR	138387	823.53	6/13/16	BUILDING REPAIRS & IMPROVEMENTS	823.53
8704	TIFCO INDUSTRIES	138388	239.90	6/13/16	SUPPLIES	239.90
9142	U S POSTAL SERVICE-SEM	138389	138.00	6/13/16	BOX RENT	138.00
9158	UNIFIRST CORPORATION	138390	1890.05	6/13/16	SUPPLIES	1374.61
					SERVICES & OTHER SUPPLIES	515.44
9086	UNKLE MIKE'S AUTO GLASS	138391	5510.00	6/13/16	PARTS & REPAIRS	5510.00
9174	VERIZON WIRELESS	138392	339.45	6/13/16	COMMUNICATIONS TELEPHONE	84.98
					TELEPHONE	254.47
9233	VULCAN CONSTRUCTION	138393	2359.84	6/13/16	COLD MIX	2359.84

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7070	WAGNER EQUIPMENT COMPANY	138394	170.87	6/13/16	PARTS & REPAIRS	170.87
9365	WAGNER SUPPLY COMPANY	138395	569.65	6/13/16	SUPPLIES	569.65
9423	WARREN CAT COMPANY	138396	1229.09	6/13/16	PARTS & REPAIRS	1229.09
9405	WATSON M.D., MICHAEL Q.	138397	551.46	6/13/16	PRISONER MEDICAL EXPENSE	551.46
9420	WAVEDIRECT	138398	180.52	6/13/16	INTERNET ACCESS/EQUIPMENT	180.52
9431	WEST TEXAS GAS - SEMINOLE	138399	60.65	6/13/16	UTILITIES	60.65
9809	WESTERN STAR SECUR&PATROL	138400	273.65	6/13/16	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9673	WILLIAMS D.D.S., KERRY B.	138401	510.00	6/13/16	PRISONER MEDICAL EXPENSE	510.00
8851	WINDSTREAM INC.	138402	877.17	6/13/16	TELEPHONE	877.17
9557	WINFIELD SOLUTIONS,LLC	138403	554.58	6/13/16	FERTILIZER & POISON	554.58
9845	WRIGHT'S VISION SOURCE	138404	125.00	6/13/16	PRISONER MEDICAL EXPENSE	125.00
7849	XCEL ENERGY	138405	8824.64	6/13/16	UTILITIES	8733.43
					UTILITIES #2-SEAGRAVES	42.35
					RADIO TOWER	48.86
9928	YELLOWHOUSE MACHINERY CO.	138406	606.37	6/13/16	SUPPLIES	579.22
					GAS & OIL	27.15
5974	N T S COMMUNICATIONS	138407	546.40	6/14/16	TELEPHONE	546.40
7849	XCEL ENERGY	138408	462.42	6/14/16	UTILITIES	462.42
1533	CAPROCK CREDIT UNION	138409	1288.00	6/17/16	CAPROCK/XMAS CLUB	1288.00
1532	CAPROCK FEDERAL	138410	8886.75	6/17/16	CAPROCK CREDIT UNION	8886.75
2687	FIRST BASIN CREDIT UNION	138411	4778.50	6/17/16	FIRST BASIN CREDIT UNION	4778.50
2844	GAINES COUNTY DEBIT CASH	138412	2237.07	6/17/16	MEDICAL REIMBURSEMENT	2237.07
7192	RODRIGUEZ RACHEL	138413	377.31	6/17/16	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	138414	2892.50	6/17/16	DEFERRED COMPENSATION #II	2892.50
8134	SECURITY BENEFIT-ROTH	138415	205.00	6/17/16	DEFERRED COMPENSATION #II	205.00
1284	CITIBANK	138416	11076.34	6/23/16	TRAINING & TRAVEL EXPENSE	75.00
					OFFICE SUPPLIES	708.75
					SCHOOLS	826.95
					GAS & OIL	3439.52
					POSTAGE	25.04
					HOTEL & MEALS	280.20
					CITATIONS & EVIDENCE	7.96
					SUPPLIES	1276.23
					SOFTWARE & SITE LICENSES	18.17
					REPAIRS & IMPROVEMENTS	143.98
					4-H LS FACILITY REPAIR & IMPROVEMENTS	179.29

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					PARTS & REPAIRS	820.04
					F.C.S AGENT SUPPLIES	353.69
					AG. AGENT SUPPLIES	28.93
					AG MEALS & EXPENSE	519.05
					FERTILIZER & POISON	901.50
					WATER SYSTEM REPAIR	75.00
					PRISONERS EXPENSE	94.94
					JAIL BUILDING	111.16
					TOOLS & OTHER SUPPLIES	465.40
					OFFICE EQUIP RPR & SERV. CONTRACT	685.57
					INTERNET ACCESS/EQUIPMENT	39.97
230	AERO CLINIC, INC.	138417	750.00	6/27/16	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	138418	2314.38	6/27/16	ATTORNEY-CRIMINAL	2314.38
400	AMERICAN MEDICAL GROUP	138419	270.00	6/27/16	PHYSICAL EXAM	270.00
320	ARMSTRONG ELECTRICAL	138420	100.00	6/27/16	SUPPLIES	100.00
126	AT&T	138421	782.78	6/27/16	INTERNET ACCESS/EQUIPMENT	192.77
					TELEPHONE	590.01
2287	ATMOS ENERGY	138422	685.59	6/27/16	UTILITIES	685.59
414	AUDIO EDITIONS	138423	315.11	6/27/16	BOOKS-AUDIO,VIDEOS & FILM	315.11
428	AUSTIN TURF & TRACTOR	138424	45.62	6/27/16	SUPPLIES	45.62
423	AUTOMOTIVE MACHINE SPECIA	138425	494.94	6/27/16	GAS & OIL	494.94
596	BAKER & TAYLOR INC.	138426	692.68	6/27/16	BOOKS-AUDIO,VIDEOS & FILM	692.68
665	BARCO PRODUCTS COMPANY	138427	722.47	6/27/16	SUPPLIES	722.47
694	BEAR GRAPHICS, INC.	138428	943.25	6/27/16	OFFICE SUPPLIES	943.25
703	BEE EQUIPMENT SALES, INC.	138429	557.20	6/27/16	PARTS & REPAIRS	557.20
899	BIG COUNTRY BG	138430	29.90	6/27/16	SUPPLIES	29.90
760	BLAINE INDUSTRIAL SUPPLY	138431	679.56	6/27/16	SUPPLIES	484.68
					JAIL BUILDING	194.88
971	BRUCKNER TRUCK SALES INC	138432	17.68	6/27/16	PARTS & REPAIRS	52.27-
					SUPPLIES	69.95
1686	CANON FINANCIAL SERVICE I	138433	3805.85	6/27/16	OFFICE EQUIPMENT LEASE	3805.85
1243	CIRA	138434	124.00	6/27/16	INTERNET ACCESS/EQUIPMENT	124.00
1273	CLARK, TAMMY	138435	372.05	6/27/16	SCHOOLS	372.05
1556	CMC BUSINESS SYSTEMS	138436	370.00	6/27/16	OFFICE EQUIP RPR & SERV. CONTRACT	370.00
1401	CORNERSTONE PROGRAM CORP.	138437	5026.23	6/27/16	JUVENILE DETENTION	5026.23
1351	COURT OF APPEALS - 11TH	138438	5.00	6/27/16	PAYMENT TO OTHER GOVT ENTITIES	5.00
1680	CROP PRODUCTION SERVICES	138439	335.70	6/27/16	FERTILIZER & POISON	335.70
1883	DEMCO, INC.	138440	65.91	6/27/16	SUPPLIES	65.91
1892	DERMATEC DIRECT/AMBIDERM	138441	334.99	6/27/16	JAIL BUILDING	334.99

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2217	EAGLE SUPPLY COMPANY, INC	138442	621.31	6/27/16	SUPPLIES	504.89
					SAFETY EQUIPMENT/MATERIAL	116.42
2346	ECOLAB INC	138443	609.21	6/27/16	JAIL BUILDING	609.21
2258	ELLIOTT ELECTRIC SUPPLY	138444	241.95	6/27/16	SUPPLIES	241.95
2202	EMERGENCY SERVICES	138445	30424.80	6/27/16	E.S.D. # 1 - PAYMENT	30424.80
2251	EMPIRE PAPER COMPANY	138446	527.49	6/27/16	SUPPLIES	527.49
2816	GAINES COUNTY APPRAISAL	138447	52266.63	6/27/16	APPRAISAL DISTRICT	52266.63
3269	GAINES COUNTY DISTRICT CL	138448	60.00	6/27/16	DISTRICT CLERK FEES	60.00
2915	GALE GROUP	138449	45.73	6/27/16	BOOKS-AUDIO,VIDEOS & FILM	45.73
10218	GARZA COUNTY L.E.C.	138450	1395.00	6/27/16	PRISONER HOUSING EXPENSE	1395.00
10217	GARZA COUNTY TREASURER	138451	102.00	6/27/16	PRISONER MEDICAL EXPENSE	102.00
3064	GRANADOS, GLORIA	138452	10.00	6/27/16	HOTEL & MEALS	10.00
3084	GRIMES & ASSOCIATES	138453	3225.65	6/27/16	PROFESSIONAL SERVICES	3225.65
3461	HANDY RENTAL	138454	257.99	6/27/16	TOOLS & OTHER SUPPLIES	39.95
					SUPPLIES	218.04
2280	HAYS COUNTY TREASURER	138455	140.00	6/27/16	JUVENILE DETENTION	140.00
3525	HIGGINBOTHAM BARTLETT - S	138456	518.54	6/27/16	SUPPLIES	410.54
					BUILDING REPAIRS & IMPROVEMENTS	108.00
3526	HIGH PLAINS RADIOLOGY	138457	140.88	6/27/16	PRISONER MEDICAL EXPENSE	140.88
3811	HOLLYFRONTIER REFINING &	138458	404080.65	6/27/16	REIMB IMPROVEMENT(CTERZ)	84443.93
					ASPHALT	319636.72
3817	HOMETOWN PHARMACY	138459	54.18	6/27/16	PRISONER MEDICAL EXPENSE	54.18
5397	HOWARD MCCALEB TIRE INC	138460	4586.43	6/27/16	TIRES & TUBES	4586.43
3923	IBM CORPORATION	138461	158.97	6/27/16	COMPUTER REPAIR & SERVICE CONTRACT	158.97
4009	INTERSTATE BATTERIES SYST	138462	529.75	6/27/16	PARTS & REPAIRS	529.75
4226	JIM'S MACHINE SERVICE	138463	2371.95	6/27/16	PARTS & REPAIRS	2241.95
					SUPPLIES	130.00
4674	K & W TRADING	138464	1191.00	6/27/16	TIRES & TUBES	1191.00
4686	KAHN M.D., DAN	138465	613.55	6/27/16	PRISONER MEDICAL EXPENSE	613.55
4565	KEYES, TOM N.	138466	61.83	6/27/16	OFFICE SUPPLIES	61.83
4855	LECTORUM PUBLICATIONS,INC	138467	250.00	6/27/16	BOOKS-AUDIO,VIDEOS & FILM	250.00
5126	LEE'S PLUMBING & AIR	138468	147.79	6/27/16	PARTS & REPAIRS	147.79
4945	LEGAL DIRECTORIES	138469	15.50	6/27/16	OFFICE SUPPLIES	15.50
276	LEXISNEXIS	138470	156.11	6/27/16	LAW BOOKS/INTERNET SUBSCRIPTION	156.11
274	LEXISNEXIS RISK SOLUTIONS	138471	115.00	6/27/16	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	138472	1867.00	6/27/16	OFFICE EQUIP RPR & SERV. CONTRACT	1867.00
4923	LOEWEN FARM & LUMBER	138473	10.50	6/27/16	CITATIONS & EVIDENCE	10.50
4971	LUBBOCK COUNTY	138474	6022.51	6/27/16	JUVENILE DETENTION	6022.51
4961	LUBBOCK DIAGNOSTIC RADIOL	138475	72.71	6/27/16	PRISONER MEDICAL EXPENSE	72.71

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
4856	LUBBOCK HEART HOSPITAL	138476	5938.98	6/27/16	PRISONER MEDICAL EXPENSE	5938.98
5358	MAYFIELD PAPER COMPANY	138477	470.56	6/27/16	SUPPLIES	470.56
5410	MCKEE, RODNEY	138478	336.00	6/27/16	SERVICES & OTHER SUPPLIES	336.00
5454	MEMORIAL HOSPITAL	138479	308.00	6/27/16	PRISONER MEDICAL EXPENSE	308.00
5336	MID-AMERICAN RESEARCH	138480	518.61	6/27/16	SUPPLIES	518.61
5590	MIDLAND CO. JUVENILE	138481	550.00	6/27/16	JUVENILE DETENTION	550.00
5688	MILLER UNIFORMS & EMBLEMS	138482	505.91	6/27/16	CLOTHING ALLOWANCE	505.91
5690	MILLICAN, TERRY	138483	320.00	6/27/16	AG MEALS & EXPENSE	320.00
5502	MONK, KYLE	138484	3822.90	6/27/16	CONTRACT LABOR	3822.90
5512	MOORE HARALSON AGENCY	138485	409.00	6/27/16	LIABILITY INSURANCE	409.00
5549	MUNICIPAL SERVICES BUREAU	138486	28.21	6/27/16	AG. AGENT SUPPLIES	28.21
5951	NAGY, JOE H JR	138487	79.49	6/27/16	MILEAGE & EXPENSE	79.49
7518	NAPA AUTO PARTS	138488	2399.00	6/27/16	BUILDING REPAIRS & IMPROVEMENTS	2399.00
6089	NORTH CEDAR OUTLET	138489	120.39	6/27/16	SUPPLIES	120.39
6251	O'REILLY AUTO PARTS	138490	116.50	6/27/16	PARTS & REPAIRS	76.27
					SUPPLIES	6.26
					SHERIFF'S SUPPLIES	2.99
					TOOLS & OTHER SUPPLIES	18.99
					AG. AGENT SUPPLIES	11.99
6282	OFFICE OF DISPUTE	138491	75.00	6/27/16	TRAINING & TRAVEL EXPENSE	75.00
6281	OFFICEWISE FURNITURE &	138492	2858.67	6/27/16	OFFICE SUPPLIES	2219.27
					COFFEE	137.24
					SUPPLIES	314.53
					JAIL BUILDING	187.63
6396	PARAMOUNT PRESS	138493	190.00	6/27/16	SUPPLIES	190.00
6694	PBRPC	138494	75.00	6/27/16	SCHOOLS	75.00
5730	PENWORTHY / MEDIA SOURCE	138495	3526.13	6/27/16	BOOKS-AUDIO,VIDEOS & FILM	3526.13
6510	PITNEY BOWES GLOBAL	138496	775.00	6/27/16	OFFICE EQUIPMENT LEASE	775.00
6552	POWERS DIESEL SERVICE	138497	7.00	6/27/16	PARTS & REPAIRS	7.00
6715	PROFESSIONAL	138498	262.88	6/27/16	PARTS & REPAIRS	262.88
6934	QUICK & CLEAN	138499	72.32	6/27/16	GAS & OIL	72.32
7059	RISE BROADBAND	138500	61.45	6/27/16	INTERNET ACCESS/EQUIPMENT	61.45
7099	ROBERSON, PATRICIA	138501	1010.77	6/27/16	SCHOOLS	1010.77
7360	SANDERS	138502	340.00	6/27/16	SEMINOLE MAINTENACE	340.00
8148	SCHOLASTIC INC.	138503	902.35	6/27/16	SUPPLIES	902.35
7955	SEAGRAVES SENIOR CITIZENS	138504	5333.33	6/27/16	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	138505	66.29	6/27/16	SERVICES & OTHER SUPPLIES	16.08
					GAS & OIL	50.21
7506	SELLERS, CALVIN	138506	351.64	6/27/16	OFFICE SUPPLIES	18.29

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					POSTAGE	62.48
					SCHOOLS	270.87
7380	SEMCO ELECTRIC	138507	644.00	6/27/16	LIGHTING	644.00
7520	SEMINOLE ARE CHAMBER COM	138508	7000.00	6/27/16	FIRE WORKS	7000.00
7633	SEMINOLE CITY OF	138509	35610.34	6/27/16	FIRE PROTECTION SEMINOLE	16092.09
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7530	SEMINOLE EMS	138510	2918.96	6/27/16	PRISONER MEDICAL EXPENSE	2918.96
7617	SEMINOLE SENTINEL, INC.	138511	89.40	6/27/16	ADVERT & PUBLICATION	89.40
8055	SEWELL CHEVROLET	138512	1032.38	6/27/16	PARTS & REPAIRS	1032.38
7675	SHAW, SUSAN	138513	589.20	6/27/16	SCHOOLS	589.20
7710	SHERIFF'S PETTY CASH	138514	169.91	6/27/16	HOTEL & MEALS	160.00
					PRISONERS EXPENSE	9.91
7811	SOUTH PLAINS FORENSIC	138515	5500.00	6/27/16	AUTOPSIES	5500.00
7807	SOUTH PLAINS HEALTH UNIT	138516	17470.70	6/27/16	PAYMENT TO HEALTH UNIT	17470.70
8566	TASCOSA OFFICE MACHINES	138517	479.92	6/27/16	OFFICE SUPPLIES	386.45
					SUPPLIES	93.47
8544	TDS	138518	503.55	6/27/16	JAIL BUILDING	503.55
8899	TEXAS DEPT OF STATE HLTH	138519	150.06	6/27/16	COUNTY CLERK FEES	150.06
8720	TEXAS PATCHER	138520	667.20	6/27/16	SUPPLIES	667.20
9158	UNIFIRST CORPORATION	138521	1024.10	6/27/16	SERVICES & OTHER SUPPLIES	311.36
					SUPPLIES	712.74
9423	WARREN CAT COMPANY	138522	176.89	6/27/16	PARTS & REPAIRS	176.89
9400	WATCH GUARD VIDEO	138523	319.00	6/27/16	PARTS & REPAIRS	319.00
9405	WATSON M.D., MICHAEL Q.	138524	424.19	6/27/16	PRISONER MEDICAL EXPENSE	424.19
9708	WEST TEXAS CENTER	138525	732.00	6/27/16	PRISONER MEDICAL EXPENSE	732.00
9809	WESTERN STAR SECUR&PATROL	138526	273.65	6/27/16	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9673	WILLIAMS D.D.S., KERRY B.	138527	665.00	6/27/16	PRISONER MEDICAL EXPENSE	665.00
8851	WINDSTREAM INC.	138528	45.87	6/27/16	TELEPHONE	45.87
7849	XCEL ENERGY	138529	19.08	6/27/16	UTILITIES	19.08
9928	YELLOWHOUSE MACHINERY CO.	138530	158.64	6/27/16	PARTS & REPAIRS	158.64
2713	575 DESIGNZ LLC	138531	968.75	6/27/16	SIGNS & LIGHTS	968.75
83	AFLAC - FLEX-ONE	138532	1043.68	6/30/16	AFLAC 2 INS PAYABLE	1043.68
334	AMERITAS MANAGED CARE	138533	1408.68	6/30/16	VISION INS PAYABLE	1408.68
332	AMERITAS MANAGED DENTAL	138534	6722.92	6/30/16	DENTAL INS PAYABLE	6722.92

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2832	GAINES COUNTY TAX	138535	37.50	6/30/16	PARTS & REPAIRS	37.50
2809	GAINES COUNTY TREASURER	138536	2090.00	6/30/16	PETIT JURORS	2090.00
5487	MET/LIFE	138537	114.30	6/30/16	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	138538	3546.55	6/30/16	NFC INSURANCE PAYABLE	3546.55
6034	NEW YORK LIFE INSURANCE	138539	514.58	6/30/16	NY LIFE INS PAYABLE	514.58
8782	TAC HEBP	138541	746.03	6/30/16	LIFE INS PAYABLE	746.03
8557	TAC UNEMPLOYMENT FUND	138542	1631.89	6/30/16	UNEMPLOYMENT COMPENSATION	1631.89
8803	TRINITY SERVICES GROUP,	138543	12169.98	6/30/16	PRISONERS EXPENSE	12169.98
1582	WASHINGTON NATIONAL INS	138544	3612.29	6/30/16	WASHINGTON INS PAYABLE	3612.29
7849	XCEL ENERGY	138545	31.60	6/30/16	UTILITIES	31.60
8779	TAC HEBP	138553	122643.90	6/30/16	HLTH INS PAYABLE	122643.90

			1392577.53			