VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2832	GAINES COUNTY TAX	140911	105.00	4/05/17	PARTS & REPAIRS	105.00
7526	SEMINOLE BUTANE CO. INC.	140912	13704.70	4/05/17	GAS & OIL	13704.70
8803	TRINITY SERVICES GROUP,	140913	12363.35	4/05/17	PRISONERS EXPENSE	12363.35
1533	CAPROCK CREDIT UNION	140914	688.00	4/07/17	CAPROCK/XMAS CLUB	688.00
1532	CAPROCK FEDERAL	140915	8453.75	4/07/17	CAPROCK CREDIT UNION	8453.75
2687	FIRST BASIN CREDIT UNION	140916	5176.00	4/07/17	FIRST BASIN CREDIT UNION	5176.00
2844	GAINES COUNTY DEBIT CASH	140917	2399.53	4/07/17	MEDICAL REIMBURSEMENT	2399.53
7192	RODRIGUEZ RACHEL	140918	377.31	4/07/17	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	140919	2447.50	4/07/17	DEFERRED COMPENSATION #II	2447.50
8134	SECURITY BENEFIT-ROTH	140920	300.00	4/07/17	DEFERRED COMPENSATION #II	300.00
400	AMERICAN MEDICAL GROUP	140921	270.00	4/10/17	PHYSICAL EXAM	270.00
190	ANDERSON WELDING PUMP	140922	154.50	4/10/17	SUPPLIES	154.50
23	AT&T	140923	25.00	4/10/17	TELEPHONE	25.00
126	AT&T	140924	208.39	4/10/17	TELEPHONE	146.60
					INTERNET ACCESS/EQUIPMENT	61.79
49	AT&T MOBILITY	140925	220.80	4/10/17	TELEPHONE	220.80
2287	ATMOS ENERGY	140926	2480.13	4/10/17	UTILITIES	2480.13
414	AUDIO EDITIONS	140927	422.45	4/10/17	BOOKS-AUDIO,VIDEOS & FILM	422.45
596	BAKER & TAYLOR INC.	140928	363.89	4/10/17	BOOKS-AUDIO,VIDEOS & FILM	363.89
630	BANMAN IRRIGATION &	140929	35.91	4/10/17	SUPPLIES	35.91
645	BARRETT, ROBERT	140930	66.55	4/10/17	TRAINING & TRAVEL EXPENSE	66.55
848	BASSETT, JENNIFER	140931	5252.36	4/10/17	ATTORNEY-CRIMINAL	5252.36
694	BEAR GRAPHICS, INC.	140932	132.81	4/10/17	OFFICE SUPPLIES	132.81
772	BERING, JANE	140933	603.74	4/10/17	SCHOOLS	603.74
760	BLAINE INDUSTRIAL SUPPLY	140934	1413.74	4/10/17	JAIL BUILDING	1413.74
1308	BROWN'S ACE HARDWARE	140935	712.09	4/10/17	SUPPLIES	385.64
					OFFICE SUPPLIES	34.57
					JAIL BUILDING	.00
					SERVICES & OTHER SUPPLIES	250.00
					SEAGRAVES MAINTENANCE	41.88
1686	CANON FINANCIAL SERVICE I	140936	3844.61	4/10/17	OFFICE EQUIPMENT LEASE	3844.61
1534	CAPROCK GOLF CARS	140937	700.00	4/10/17	SUPPLIES	700.00
1243	CIRA	140938	688.00	4/10/17	INTERNET ACCESS/EQUIPMENT	688.00
1277	CITY OF LUBBOCK	140939	54.00	4/10/17	WATER SYSTEM REPAIR	54.00
1556	CMC BUSINESS SYSTEMS	140940	220.00	4/10/17	OFFICE EQUIP RPR & SERV. CONTRACT	220.00
1322	CODEX CORP GUARDIAN RFID	140941	4661.00	4/10/17	EQUIP. PURCHASE/LEASE	4661.00
1349	COMMERCIAL ICE MACHINE CO	140942	102.80	4/10/17	SUPPLIES	102.80
1352	COMMERCIAL TIRE SERVICE	140943	321.63	4/10/17	TIRES & TUBES	321.63
5494	COVENANT HOME INFUSION-	140944	1033.06	4/10/17	HOSPITAL, OUTPATIENT	1033.06

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1632	COX, ROXANNE	140945	523.76	4/10/17	ATTORNEY-CRIMINAL	523.76
1946	DAGLEY, DON AGENCY	140946	71.00	4/10/17	NOTARY BONDS	71.00
1867	DAWSON COUNTY TREASURER	140947	17334.22	4/10/17	DAWSON CNTY APPN #2	17334.22
2346	ECOLAB INC	140948	1235.85	4/10/17	JAIL BUILDING	1235.85
2251	EMPIRE PAPER COMPANY	140949	69.62	4/10/17	SUPPLIES	69.62
2539	FEHR'S METAL BUILDING	140950	235204.00	4/10/17	BUILDING CONSTRUCTION	206453.28
					CALICHE & HAULING	28750.72
2534	FILLEY REED A.	140951	1920.00	4/10/17	ATTORNEY-CRIMINAL	1920.00
2705	FOREMOST PROMOTIONS	140952	89.55	4/10/17	SHERIFF'S SUPPLIES	89.55
2714	FROESE, JUSTIN	140953	200.00	4/10/17	SERVICES & OTHER SUPPLIES	200.00
2873	GAINES COUNTY SOIL CONSER	140954	4000.00	4/10/17	SOIL CONSERVATION	4000.00
3184	GARY DON REAGAN, P.A.	140955	511.99	4/10/17	ATTORNEY-CRIMINAL	511.99
3084	GRIMES & ASSOCIATES	140956	5347.45	4/10/17	PROFESSIONAL SERVICES	5347.45
2953	GT DISTRIBUTORS, INC.	140957	99.98	4/10/17	CLOTHING ALLOWANCE	99.98
3461	HANDY RENTAL	140958	366.12	4/10/17	EQUIPMENT RENTAL	50.00
					SUPPLIES	110.92
					SAFETY EQUIPMENT/MATERIAL	205.20
3644	HARRELL'S, LLC	140959	694.79	4/10/17	FERTILIZER & POISON	694.79
3509	HICKS SUPPLY	140960	940.46	4/10/17	SUPPLIES	737.83
					PARTS & REPAIRS	95.29
					TOOLS & OTHER SUPPLIES	60.56
					SEMINOLE MAINTENACE	46.78
3526	HIGH PLAINS RADIOLOGY	140961	90.87	4/10/17	PRISONER MEDICAL EXPENSE	90.87
3811	HOLLYFRONTIER REFINING &	140962	2258.07	4/10/17	COLD MIX	2258.07
5397	HOWARD MCCALEB TIRE INC	140963	18.00	4/10/17	TIRES & TUBES	18.00
3923	IBM CORPORATION	140964	584.95	4/10/17	COMPUTER LEASE	584.95
4288	JNL STEEL COMPONENTS	140965	13.22	4/10/17	JAIL BUILDING	13.22
4198	JOHNSTONE SUPPLY	140966	181.62	4/10/17	SUPPLIES	181.62
4566	KEY GOVERNMENT FINANCE	140967	9681.64	4/10/17	COMPUTER REPAIR & SERVICE CONTRACT	9681.64
4565	KEYES, TOM N.	140968	311.05	4/10/17	SCHOOLS	311.05
4585	KILO-WATTS SOLUTIONS	140969	479.99	4/10/17	SAFETY EQUIPMENT/MATERIAL	200.00
					PARTS & REPAIRS	279.99
4778	LAKE ALAN HENRY REFUSE	140970	60.00	4/10/17	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	140971	188.64	4/10/17	UTILITIES	188.64
5028	LEVEL 5 DESIGN GROUP	140972	2284.59	4/10/17	BUILDING CONSTRUCTION	2284.59
4919	LOCAL GOVERNMENT SOLUTION	140973	1060.00	4/10/17	SCHOOLS	1060.00
4937	LOOP WATER SUPPLY CORP	140974	32.00	4/10/17	UTILITIES	32.00
4966	LORD, MICHAEL JR	140975	605.86	4/10/17	SCHOOLS	605.86
5132	LYNTEGAR ELECTRIC COOP.	140976	460.36	4/10/17	UTILITIES	460.36

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5454	MEMORIAL HOSPITAL	140977	3046.09	4/10/17	JUVENILE DETENTION	298.00
					PRISONER MEDICAL EXPENSE	2748.09
5451	MEMORIAL HOSPITAL - IHC	140978	808.12	4/10/17	HOSPITAL, OUTPATIENT	774.85
					PHYSICIAN, NON-EMERGENCY	33.27
5465	MENIX, CONNEY	140979	14952.00	4/10/17	CALICHE & HAULING	14952.00
5601	MIDLAND SAFETY AND	140980	3762.00	4/10/17	SERVICES & OTHER SUPPLIES	68.00
					SUPPLIES	82.00
					SAFETY EQUIPMENT/MATERIAL	3363.00
					SEMINOLE MAINTENACE	249.00
5688	MILLER UNIFORMS & EMBLEMS	140981	219.42	4/10/17	CLOTHING ALLOWANCE	219.42
5503	MONK, KYLE	140982	828.50	4/10/17	SERVICES & OTHER SUPPLIES	828.50
5512	MOORE HARALSON AGENCY	140983	71.00	4/10/17	NOTARY BONDS	71.00
5847	MORGAN, ROBERT D PH.D.	140984	1400.00	4/10/17	CITATIONS & EVIDENCE	1400.00
4952	MORRIS PUBLISHING GROUP	140985	391.44	4/10/17	PERIODICAL & NEWSPAPERS	391.44
5552	MURRAY, BRIAN E.	140986	1752.70	4/10/17	ATTORNEY-CRIMINAL	1752.70
6024	NACO	140987	515.00	4/10/17	ASSOCIATION DUES	515.00
7518	NAPA AUTO PARTS	140988	64.57	4/10/17	PARTS & REPAIRS	64.57
6058	NARDIS PUBLIC SAFETY	140989	6127.30	4/10/17	CLOTHING ALLOWANCE	6127.30
6006	NEW, WARREN	140990	764.52	4/10/17	ATTORNEY-CRIMINAL	764.52
6251	O'REILLY AUTO PARTS	140991	14.28	4/10/17	PARTS & REPAIRS	14.28
6281	OFFICEWISE FURNITURE &	140992	1769.36	4/10/17	COFFEE	229.25
					SUPPLIES	51.31
					JAIL BUILDING	85.57
					OFFICE SUPPLIES	1403.23
6206	OSWALT'S PHARMACY - IHC	140993	424.89	4/10/17	PRESCRIPTION DRUGS	424.89
6396	PARAMOUNT PRESS	140994	260.00	4/10/17	OFFICE SUPPLIES	260.00
6668	PERMIAN COURT REPORTERS	140995	479.18	4/10/17	TRANSCRIPT & RPTRS	479.18
6508	PIPER, KERRY	140996	1322.85	4/10/17	ATTORNEY-CRIMINAL	1322.85
6517	PITNEY BOWES	140997	1500.00	4/10/17	OFFICE SUPPLIES	1500.00
6552	POWERS DIESEL SERVICE	140998	396.29	4/10/17	PARTS & REPAIRS	396.29
6934	QUICK & CLEAN	140999	92.29	4/10/17	GAS & OIL	92.29
7227	RELX INCC. DBA LEXISNEXIS	141000	147.00	4/10/17	LAW BOOKS/INTERNET SUBSCRIPTION	147.00
7351	SANDIA SPRAYER MFG.	141001	112.75	4/10/17	SUPPLIES	112.75
7427	SEAGRAVES AUTO PARTS	141002	771.04	4/10/17	SUPPLIES	530.67
					GAS & OIL	88.54
					PARTS & REPAIRS	123.34
					TOOLS & OTHER SUPPLIES	28.49
7468	SEAGRAVES CITY OF	141003	645.26	4/10/17	UTILITIES	645.26
7957	SEAGRAVES TIRE SERVICE	141004	146.18	4/10/17	SERVICES & OTHER SUPPLIES	16.08

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					GAS & OIL	60.10
					PARTS & REPAIRS	70.00
7526	SEMINOLE BUTANE CO. INC.	141005	25591.63	4/10/17	GAS & OIL	25488.44
					SUPPLIES	103.19
7633	SEMINOLE CITY OF	141006	3069.74	4/10/17	UTILITIES	2239.54
					JAIL BUILDING	830.20
7617	SEMINOLE SENTINEL, INC.	141007	377.25	4/10/17	ADVERT & PUBLICATION	336.00
					OFFICE SUPPLIES	41.25
7741	SIGMA TECHNOLOGY	141008	10619.44	4/10/17	INTERNET ACCESS/EQUIPMENT	10619.44
8047	SNODGRASS, ERIN	141009	249.10	4/10/17	F.C.S. MILEAGE	249.10
7810	SOUTH PLAINS	141010	325.50	4/10/17	SHERIFF'S SUPPLIES	325.50
7848	SOUTHWESTERN WIRELESS	141011	160.00	4/10/17	RADIO TOWER	160.00
7664	STONE PIPE & TANK	141012	216.00	4/10/17	ARENA REPAIR & IMPROVEMENT	216.00
8566	TASCOSA OFFICE MACHINES	141013	924.32	4/10/17	SUPPLIES	255.41
					OFFICE SUPPLIES	668.91
8637	TEXAS ASSOC OF COUNTIES	141014	233.73	4/10/17	RESERVE	233.73
7364	THE SAN MARCOS TREATMENT	141015	5671.50	4/10/17	JUVENILE DETENTION	5671.50
8704	TIFCO INDUSTRIES	141016	550.72	4/10/17	SUPPLIES	550.72
9158	UNIFIRST CORPORATION	141017	1423.93	4/10/17	SERVICES & OTHER SUPPLIES	643.65
					SUPPLIES	780.28
9174	VERIZON WIRELESS	141018	290.37	4/10/17	COMMUNICATIONS TELEPHONE	50.16
					TELEPHONE	50.16
					INTERNET ACCESS/EQUIPMENT	190.05
7070	WAGNER EQUIPMENT COMPANY	141019	142.00	4/10/17	PARTS & REPAIRS	142.00
9423	WARREN CAT COMPANY	141020	11243.10	4/10/17	SUPPLIES	939.82
					PARTS & REPAIRS	9428.69
					GAS & OIL	874.59
9400	WATCH GUARD VIDEO	141021	1124.00	4/10/17	SHERIFF'S SUPPLIES	1124.00
9405	WATSON M.D., MICHAEL Q.	141022	1365.14	4/10/17	PRISONER MEDICAL EXPENSE	1290.14
					PHYSICAL EXAM	75.00
9420	WAVEDIRECT	141023	180.52	4/10/17	INTERNET ACCESS/EQUIPMENT	180.52
8851	WINDSTREAM INC.	141024	875.48	4/10/17	TELEPHONE	875.48
9845	WRIGHT'S VISION SOURCE	141025	256.00	4/10/17	PRISONER MEDICAL EXPENSE	256.00
7849	XCEL ENERGY	141026	7744.74	4/10/17	UTILITIES	7702.97
					RADIO TOWER	41.77
2832	GAINES COUNTY TAX	141027	7.50	4/11/17	PARTS & REPAIRS	7.50
7683	SHARNET CORPORATION	141028	427.50	4/11/17	IBM COMPUTER PROGRAMMING	427.50
8544	TDS	141029	2304.04	4/11/17	INTERNET ACCESS/EQUIPMENT	2304.04
7849	XCEL ENERGY	141030	11408.43	4/11/17	UTILITIES	11408.43

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2832	GAINES COUNTY TAX	141031	15.00	4/17/17	PARTS & REPAIRS	15.00
1533	CAPROCK CREDIT UNION	141032	688.00	4/21/17	CAPROCK/XMAS CLUB	688.00
1532	CAPROCK FEDERAL	141033	8453.75	4/21/17	CAPROCK CREDIT UNION	8453.75
2687	FIRST BASIN CREDIT UNION	141034	5176.00	4/21/17	FIRST BASIN CREDIT UNION	5176.00
2844	GAINES COUNTY DEBIT CASH	141035	2114.33	4/21/17	MEDICAL REIMBURSEMENT	2114.33
7192	RODRIGUEZ RACHEL	141036	377.31	4/21/17	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	141037	2447.50	4/21/17	DEFERRED COMPENSATION #II	2447.50
8134	SECURITY BENEFIT-ROTH	141038	300.00	4/21/17	DEFERRED COMPENSATION #II	300.00
230	AERO CLINIC, INC.	141039	750.00	4/24/17	BASE OPERATOR CONTRACT	750.00
66	AGUA DULCE WATER COMPANY	141040	817.00	4/24/17	SERVICES & OTHER SUPPLIES	298.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	64.00
64	AGUILAR, ARTIE	141041	2121.25	4/24/17	ATTORNEY-CRIMINAL	2121.25
126	AT&T	141042	589.99	4/24/17	TELEPHONE	589.99
2287	ATMOS ENERGY	141043	1343.23	4/24/17	UTILITIES	1343.23
423	AUTOMOTIVE MACHINE SPECIA	141044	135.00	4/24/17	PARTS & REPAIRS	135.00
937	B O S SERVICE, INC.	141045	950.40	4/24/17	SERVICES & OTHER SUPPLIES	950.40
596	BAKER & TAYLOR INC.	141046	792.39	4/24/17	BOOKS-AUDIO,VIDEOS & FILM	792.39
679	BARTON'S WELDING SUPPLY	141047	610.18	4/24/17	SUPPLIES	610.18
1067	BOLD IRRIGATION	141048	1841.80	4/24/17	WATER SYSTEM REPAIR	423.05
					SUPPLIES	1088.22
					BUILDING REPAIRS & IMPROVEMENTS	330.53
851	BRAUN PAINTING COMPANY	141049	8.80	4/24/17	SUPPLIES	8.80
971	BRUCKNER TRUCK SALES INC	141050	13604.36	4/24/17	PARTS & REPAIRS	12223.09
					SUPPLIES	1381.27
879	BUSINESS HYGIENE INC	141051	139.89	4/24/17	SERVICES & OTHER SUPPLIES	139.89
1731	CARTER & COMPANY IRR.,INC	141052	717.50	4/24/17	PARTS & REPAIRS	717.50
1556	CMC BUSINESS SYSTEMS	141053	33.40	4/24/17	OFFICE EQUIP RPR & SERV. CONTRACT	33.40
1481	CONCHO VALLEY HOME GIRLS/	141054	3193.93	4/24/17	JUVENILE DETENTION	3193.93
1401	CORNERSTONE PROGRAM CORP.	141055	700.66	4/24/17	JUVENILE DETENTION	700.66
1351	COURT OF APPEALS - 11TH	141056	160.00	4/24/17	PAYMENT TO OTHER GOVT ENTITIES	160.00
1632	COX, ROXANNE	141057	150.00	4/24/17	ATTORNEY-CIVIL	150.00
1679	CROP PRODUCTION SERVICES	141058	150.00	4/24/17	FERTILIZER & POISON	150.00
2113	DAVIS, RAY & COMPANY	141059	495.00	4/24/17	ALL OTHER	495.00
2115	DAVIS, SALLY	141060	610.90	4/24/17	SUPPLIES	411.88
					TRAINING & TRAVEL EXPENSE	199.02
1890	DEERE CREDIT INC	141061	49807.78	4/24/17	EQUIP. PURCHASE/LEASE	49807.78
2228	DIGITAL BASE PRODUCTIONS	141062	216.50	4/24/17	CITATIONS & EVIDENCE	216.50
1957	DOLLAHAN, RICK	141063	625.00	4/24/17	SCHOOLS	625.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2217	EAGLE SUPPLY COMPANY, INC	141064	232.00	4/24/17	SUPPLIES	232.00
2202	EMERGENCY SERVICES	141065	30424.80	4/24/17	E.S.D. # 1 - PAYMENT	30424.80
2347	EWELL EDUCATIONAL SERVICE	141066	52.00	4/24/17	OFFICE SUPPLIES	52.00
2534	FILLEY REED A.	141067	724.94	4/24/17	ATTORNEY-CIVIL	724.94
2645	FOUTS, LEIGH ANN	141068	600.00	4/24/17	ATTORNEY-CIVIL	600.00
2915	GALE GROUP	141069	114.97	4/24/17	BOOKS-AUDIO,VIDEOS & FILM	114.97
2976	GANDY, RONALD	141070	35.00	4/24/17	PHYSICAL EXAM	35.00
3013	GLASS OPS LLC	141071	1000.00	4/24/17	JAIL BUILDING	1000.00
3222	GUTIERREZ, RICK	141072	35.00	4/24/17	PHYSICAL EXAM	35.00
3461	HANDY RENTAL	141073	636.59	4/24/17	TOOLS & OTHER SUPPLIES	503.66
					SUPPLIES	82.93
					EQUIPMENT RENTAL	50.00
3525	HIGGINBOTHAM BARTLETT - S	141074	1036.15	4/24/17	SUPPLIES	902.17
					TOOLS & OTHER SUPPLIES	133.98
3811	HOLLYFRONTIER REFINING &	141075	11205.38	4/24/17	COLD MIX	11205.38
5397	HOWARD MCCALEB TIRE INC	141076	1366.99	4/24/17	TIRES & TUBES	1287.40
					GAS & OIL	79.59
3982	INDIGENT HEALTHCARE	141077	1055.00	4/24/17	INDIGENT SOFTWARE	1055.00
4551	KAY AND KOMPANY ELECTRIC	141078	190.26	4/24/17	LIGHTING	190.26
4777	KNAPP, HELEN	141079	98.70	4/24/17	SUPPLIES	98.70
274	LEXISNEXIS RISK SOLUTIONS	141080	115.00	4/24/17	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	141081	4294.00	4/24/17	SOFTWARE & SITE LICENSES	4294.00
4923	LOEWEN FARM & LUMBER	141082	916.63	4/24/17	SUPPLIES	276.89
					SEMINOLE MAINTENACE	63.97
					STOCK SHOW EXPENSE	14.13
					TRAP & SKEET RANGE	70.52
					BUILDING REPAIRS & IMPROVEMENTS	29.99
					GAS & OIL	59.98
					PARTS & REPAIRS	302.30
					FERTILIZER & POISON	69.99
					ARENA REPAIR & IMPROVEMENT	28.86
4971	LUBBOCK COUNTY	141083	600.00	4/24/17	JUVENILE DETENTION	600.00
5767	MARINE AUTO	141084	175.00	4/24/17	PARTS & REPAIRS	175.00
5358	MAYFIELD PAPER COMPANY	141085	188.28	4/24/17	SUPPLIES	188.28
5439	MCWHORTER'S INC.	141086	10650.00	4/24/17	TIRES & TUBES	10650.00
5451	MEMORIAL HOSPITAL - IHC	141087	261.87	4/24/17	HOSPITAL, OUTPATIENT	215.14
					PHYSICIAN, NON-EMERGENCY	46.73
5502	MONK, KYLE	141088	3822.90	4/24/17	CONTRACT LABOR	3822.90
5512	MOORE HARALSON AGENCY	141089	3152.10	4/24/17	LIABILITY INSURANCE	3152.10

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5794	MUSTANG COUNTRY CHEV.	141090	512.50	4/24/17	PARTS & REPAIRS	512.50
5974	N T S COMMUNICATIONS	141091	412.33	4/24/17	TELEPHONE	412.33
7518	NAPA AUTO PARTS	141092	1722.48	4/24/17	SUPPLIES	661.54
					PARTS & REPAIRS	861.28
					GAS & OIL	192.37
					TOOLS & OTHER SUPPLIES	7.29
6602	NATIONAL PUBLIC SAFETY	141093	149.00	4/24/17	OFFICE SUPPLIES	149.00
6089	NORTH CEDAR OUTLET	141094	287.29	4/24/17	SUPPLIES	287.29
6251	O'REILLY AUTO PARTS	141095	9.98	4/24/17	PARTS & REPAIRS	6.99
					SUPPLIES	2.99
6254	ODESSA AMERICAN, THE	141096	285.60	4/24/17	PERIODICAL & NEWSPAPERS	285.60
6281	OFFICEWISE FURNITURE &	141097	1338.52	4/24/17	SUPPLIES	291.41
					COFFEE	70.63
					OFFICE SUPPLIES	976.48
6258	OMNIBASE SERVICES OF TX	141098	12.00	4/24/17	(FTA) FAILURE TO APPEAR PROGRAM	12.00
6205	OSWALT'S PHARMACY	141099	6217.49	4/24/17	PRISONER MEDICAL EXPENSE	6217.49
6647	PEREZ, PETE	141100	35.00	4/24/17	PHYSICAL EXAM	35.00
6668	PERMIAN COURT REPORTERS	141101	479.18	4/24/17	TRANSCRIPT & RPTRS	479.18
6510	PITNEY BOWES GLOBAL	141102	775.00	4/24/17	OFFICE EQUIPMENT LEASE	775.00
6552	POWERS DIESEL SERVICE	141103	52.00	4/24/17	PARTS & REPAIRS	52.00
6487	PRESTIGE FLAG	141104	774.87	4/24/17	SUPPLIES	774.87
6604	PULLTARPS MFG.	141105	301.40	4/24/17	SUPPLIES	301.40
6606	PUMP MECHANICAL TECHNICAL	141106	5348.60	4/24/17	WATER SYSTEM REPAIR	5348.60
6914	QUADRANT SOFTWARE	141107	495.00	4/24/17	OFFICE EQUIP RPR & SERV. CONTRACT	495.00
6937	QUALITY SERVICE & SUPPLY	141108	4429.00	4/24/17	JAIL BUILDING	4429.00
6934	QUICK & CLEAN	141109	250.94	4/24/17	GAS & OIL	217.94
					TIRES & TUBES	33.00
7022	RADIO ACCOUNTING SERVICE	141110	499.00	4/24/17	ADVERT & PUBLICATION	499.00
7227	RELX INCC. DBA LEXISNEXIS	141111	217.71	4/24/17	LAW BOOKS/INTERNET SUBSCRIPTION	217.71
7125	ROBERSON, TONY	141112	35.00	4/24/17	PHYSICAL EXAM	35.00
7360	SANDERS	141113	1392.45	4/24/17	FERTILIZER & POISON	1392.45
7351	SANDIA SPRAYER MFG.	141114	321.23	4/24/17	SUPPLIES	15.46
					PARTS & REPAIRS	305.77
7312	SATELLITE SHELTERS,INC.	141115	1555.00	4/24/17	BUILDING CONSTRUCTION	1555.00
7955	SEAGRAVES SENIOR CITIZENS	141116	5333.33	4/24/17	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	141117	174.76	4/24/17	TIRES & TUBES	174.76
7633	SEMINOLE CITY OF	141118	34696.52	4/24/17	FIRE PROTECTION SEMINOLE	13532.67
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	1645.60
5315	SEMINOLE HOSPITAL DIST.	141119	161.00	4/24/17	EMPLOYEE WELLNESS PROGRAM	161.00
7617	SEMINOLE SENTINEL, INC.	141120	964.20	4/24/17	ADVERT & PUBLICATION	964.20
7628	SEMINOLE TIRE SERVICE	141121	2062.50	4/24/17	TIRES & TUBES	2062.50
7748	SKELTON D.MARK	141122	1047.74	4/24/17	ATTORNEY-CIVIL	1047.74
7493	SKTR INC.	141123	452.00	4/24/17	FERTILIZER & POISON	452.00
8057	SOUTH PLAINS IMPLEMENT LT	141124	257.16	4/24/17	SUPPLIES	76.99
					GAS & OIL	9.19
					PARTS & REPAIRS	170.98
8566	TASCOSA OFFICE MACHINES	141125	74.28	4/24/17	OFFICE SUPPLIES	74.28
8516	TAX ASSESSOR COLLECTORS	141126	245.00	4/24/17	SCHOOLS	245.00
9035	TERRY COUNTY TRACTOR INC.	141127	25.54	4/24/17	PARTS & REPAIRS	25.54
8899	TEXAS DEPT OF STATE HLTH	141128	250.71	4/24/17	COUNTY CLERK FEES	250.71
8865	TEXAS TOOL & EQUIPMENT	141129	99.85	4/24/17	SUPPLIES	99.85
9396	THE WATER STOPPE	141130	10.50	4/24/17	SUPPLIES	10.50
8704	TIFCO INDUSTRIES	141131	243.87	4/24/17	SUPPLIES	85.83
					TOOLS & OTHER SUPPLIES	158.04
9017	TWILIGHT ELECTRIC	141132	1500.86	4/24/17	LIGHTING	1500.86
9158	UNIFIRST CORPORATION	141133	1167.90	4/24/17	SERVICES & OTHER SUPPLIES	378.34
					SUPPLIES	789.56
7070	WAGNER EQUIPMENT COMPANY	141134	778.67	4/24/17	PARTS & REPAIRS	778.67
9365	WAGNER SUPPLY COMPANY	141135	942.75	4/24/17	SUPPLIES	942.75
9423	WARREN CAT COMPANY	141136	57702.76	4/24/17	PARTS & REPAIRS	6761.24
					SUPPLIES	117.52
					EQUIP. PURCHASE/LEASE	50824.00
9400	WATCH GUARD VIDEO	141137	652.00	4/24/17	PARTS & REPAIRS	652.00
9405	WATSON M.D., MICHAEL Q.	141138	320.26	4/24/17	PRISONER MEDICAL EXPENSE	320.26
9708	WEST TEXAS CENTER	141139	102.00	4/24/17	PRISONER MEDICAL EXPENSE	102.00
9430	WEST TEXAS GAS - MIDLAND	141140	130.00	4/24/17	GAS & OIL	130.00
9431	WEST TEXAS GAS - SEMINOLE	141141	161.61	4/24/17	UTILITIES	161.61
9673	WILLIAMS D.D.S., KERRY B.	141142	354.00	4/24/17	PRISONER MEDICAL EXPENSE	354.00
8851	WINDSTREAM INC.	141143	45.85	4/24/17	TELEPHONE	45.85
9854	WYLIE IMPLEMENT	141144	136.55	4/24/17	PARTS & REPAIRS	136.55
9928	YELLOWHOUSE MACHINERY CO.	141145	103.75	4/24/17	PARTS & REPAIRS	103.75
9985	ZEE MEDICAL #114	141146	534.53	4/24/17	OFFICE SUPPLIES	534.53
2706	4RIVERS EQUIPMENT	141147	279.57	4/24/17	PARTS & REPAIRS	279.57
1284	CITIBANK	141148	8554.47	4/24/17	OFFICE SUPPLIES	864.65
					SCHOOLS	255.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SERVICES & OTHER SUPPLIES	161.59
					GAS & OIL	2663.87
					POSTAGE	28.05
					SUPPLIES	627.56
					BOOKS-AUDIO,VIDEOS & FILM	209.52
					F.C.S AGENT SUPPLIES	505.66
					AG MEALS & EXPENSE	1854.83
					PRISONERS EXPENSE	65.70
					PRISONER MEDICAL EXPENSE	15.72
					JAIL BUILDING	19.09
					REMODELING	110.05
					ASSOCIATION DUES	225.00
					OFFICE EQUIP RPR & SERV. CONTRACT	795.56
					BUILDING REPAIRS & IMPROVEMENTS	102.63
					SAFETY EQUIPMENT/MATERIAL	49.99
1323	CITIBANK	141149	726.67	4/24/17	SCHOOLS	205.66
					GAS & OIL	46.01
					TRAINING & TRAVEL EXPENSE	475.00
5465	MENIX, CONNEY	141150	10136.00	4/24/17	CALICHE & HAULING	10136.00
83	AFLAC - FLEX-ONE	141151	991.02	4/26/17	AFLAC 2 INS PAYABLE	991.02
334	AMERITAS MANAGED CARE	141152	1481.20	4/26/17	VISION INS PAYABLE	1481.20
332	AMERITAS MANAGED DENTAL	141153	6503.92	4/26/17	DENTAL INS PAYABLE	6503.92
111	ASC EQUIPMENT	141154	3500.00	4/26/17	NON-CAPITAL EQUIP. PURCHASE	3500.00
134	AT & T	141155	1838.91	4/26/17	TELEPHONE	1838.91
126	AT&T	141156	2348.71	4/26/17	TELEPHONE	2348.71
2287	ATMOS ENERGY	141157	151.71	4/26/17	UTILITIES	151.71
5487	MET/LIFE	141158	114.30	4/26/17	WASHINGTON INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	141159	3466.60	4/26/17	NFC INSURANCE PAYABLE	3466.60
6034	NEW YORK LIFE INSURANCE	141160	1044.40	4/26/17	NY LIFE INS PAYABLE	1044.40
7059	RISE BROADBAND	141161	67.07	4/26/17	INTERNET ACCESS/EQUIPMENT	67.07
8779	TAC HEBP	141162	124320.20	4/26/17	HLTH INS PAYABLE	124320.20
8782	TAC HEBP	141163	725.20	4/26/17	LIFE INS PAYABLE	725.20
8544	TDS	141164	591.88	4/26/17	JAIL BUILDING	545.38
					INTERNET ACCESS/EQUIPMENT	46.50
8803	TRINITY SERVICES GROUP,	141165	9447.99	4/26/17	PRISONERS EXPENSE	9447.99
1582	WASHINGTON NATIONAL INS	141166	2339.39	4/26/17	WASHINGTON INS PAYABLE	2339.39
7849	XCEL ENERGY	141167	443.85	4/26/17	UTILITIES	443.85

			977322.45			