VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1533	CAPROCK CREDIT UNION	141438	688.00	6/02/17	CAPROCK/XMAS CLUB	688.00
1532	CAPROCK FEDERAL	141439	8647.75	6/02/17	CAPROCK CREDIT UNION	8647.75
2687	FIRST BASIN CREDIT UNION	141440	4976.00	6/02/17	FIRST BASIN CREDIT UNION	4976.00
2844	GAINES COUNTY DEBIT CASH	141441	2114.33	6/02/17	MEDICAL REIMBURSEMENT	2114.33
7192	RODRIGUEZ RACHEL	141442	377.31	6/02/17	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	141443	2447.50	6/02/17	DEFERRED COMPENSATION #II	2447.50
8134	SECURITY BENEFIT-ROTH	141444	300.00	6/02/17	DEFERRED COMPENSATION #II	300.00
7468	SEAGRAVES CITY OF	141445	830.21	6/06/17	UTILITIES	830.21
8544	TDS	141446	46.50	6/06/17	INTERNET ACCESS/EQUIPMENT	46.50
8803	TRINITY SERVICES GROUP,	141447	17786.02	6/06/17	PRISONERS EXPENSE	17786.02
264	ABDO-SPOTLIGHT-MAGIC	141448	551.20	6/12/17	BOOKS-AUDIO,VIDEOS & FILM	551.20
190	ANDERSON WELDING PUMP	141449	1307.20	6/12/17	WATER SYSTEM REPAIR	776.82
					SUPPLIES	354.38
					PARTS & REPAIRS	176.00
23	AT&T	141450	25.00	6/12/17	TELEPHONE	25.00
126	AT&T	141451	198.69	6/12/17	TELEPHONE	146.66
					INTERNET ACCESS/EQUIPMENT	52.03
49	AT&T MOBILITY	141452	218.58	6/12/17	TELEPHONE	218.58
2287	ATMOS ENERGY	141453	1570.22	6/12/17	UTILITIES	1570.22
414	AUDIO EDITIONS	141454	298.27	6/12/17	BOOKS-AUDIO,VIDEOS & FILM	298.27
428	AUSTIN TURF & TRACTOR	141455	199.74	6/12/17	PARTS & REPAIRS	199.74
426	AUTREY LEGAL SOLUTIONS	141456	681.00	6/12/17	VISITING COURT REPORTER	681.00
596	BAKER & TAYLOR INC.	141457	1503.76	6/12/17	BOOKS-AUDIO,VIDEOS & FILM	1503.76
679	BARTON'S WELDING SUPPLY	141458	935.56	6/12/17	SUPPLIES	935.56
844	BASIN CANDY & TOBACCO CO.	141459	87.00	6/12/17	SUPPLIES	87.00
694	BEAR GRAPHICS, INC.	141460	534.55	6/12/17	OFFICE SUPPLIES	534.55
703	BEE EQUIPMENT SALES, INC.	141461	557.20	6/12/17	SUPPLIES	557.20
797	BERTOGLIO, CHRIS	141462	39.00	6/12/17	BOOKS-AUDIO,VIDEOS & FILM	39.00
899	BIG COUNTRY BG	141463	44.85	6/12/17	SAFETY EQUIPMENT/MATERIAL	44.85
760	BLAINE INDUSTRIAL SUPPLY	141464	530.43	6/12/17	SUPPLIES	530.43
1067	BOLD IRRIGATION	141465	2522.84	6/12/17	SUPPLIES	1371.37
					BUILDING REPAIRS & IMPROVEMENTS	1151.47
1308	BROWN'S ACE HARDWARE	141466	361.81	6/12/17	SUPPLIES	338.86
					PARTS & REPAIRS	2.97
					OFFICE SUPPLIES	19.98
971	BRUCKNER TRUCK SALES INC	141467	842.00	6/12/17	PARTS & REPAIRS	842.00
1686	CANON FINANCIAL SERVICE I	141468	3814.86	6/12/17	OFFICE EQUIPMENT LEASE	3814.86
1224	CERTIFIED LABORATORIES	141469	225.00	6/12/17	SUPPLIES	225.00
1243	CIRA	141470	140.00	6/12/17	INTERNET ACCESS/EQUIPMENT	140.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1277	CITY OF LUBBOCK	141471	54.00	6/12/17	WATER SYSTEM REPAIR	54.00
1352	COMMERCIAL TIRE SERVICE	141472	345.89	6/12/17	TIRES & TUBES	345.89
1469	CONSTRUCTORS,INC	141473	27641.49	6/12/17	GRAVEL	27641.49
1474	CONTECH	141474	3845.50	6/12/17	BUILDING REPAIRS & IMPROVEMENTS	3845.50
1401	CORNERSTONE PROGRAM CORP.	141475	1304.10	6/12/17	JUVENILE DETENTION	1304.10
1632	COX, ROXANNE	141476	193.76	6/12/17	ATTORNEY-CIVIL	193.76
1554	CREATIVE TECHNOLOGY	141477	1299.95	6/12/17	BUILDING REPAIRS & IMPROVEMENTS	1299.95
1576	CTRMA PROCESSING	141478	9.20	6/12/17	SHERIFF'S SUPPLIES	9.20
2113	DAVIS, RAY & COMPANY	141479	495.00	6/12/17	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	141480	17334.22	6/12/17	DAWSON CNTY APPN #2	17334.22
9809	DK DANIEL SERVICES	141481	273.65	6/12/17	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9810	DLS DETENTION LOCK &	141482	2860.51	6/12/17	JAIL BUILDING	2860.51
2217	EAGLE SUPPLY COMPANY, INC	141483	66.66	6/12/17	SAFETY EQUIPMENT/MATERIAL	66.66
2346	ECOLAB INC	141484	1556.77	6/12/17	JAIL BUILDING	1556.77
2251	EMPIRE PAPER COMPANY	141485	267.13	6/12/17	SUPPLIES	267.13
2348	ERNY'S GUNS	141486	606.20	6/12/17	AMMUNITION	606.20
2534	FILLEY REED A.	141487	1214.82	6/12/17	ATTORNEY-CRIMINAL	524.94
					ATTORNEY-CIVIL	689.88
2645	FOUTS, LEIGH ANN	141488	775.48	6/12/17	ATTORNEY-CIVIL	775.48
2814	GAIL'S FLAGS & GOLF	141489	104.33	6/12/17	SUPPLIES	104.33
2915	GALE GROUP	141490	1100.09	6/12/17	BOOKS-AUDIO,VIDEOS & FILM	1100.09
2917	GALLS INCORPORATED	141491	218.95	6/12/17	CLOTHING ALLOWANCE	218.95
3184	GARY DON REAGAN, P.A.	141492	270.00	6/12/17	ATTORNEY-CRIMINAL	270.00
3160	GENERAL WELDING SUPPLY	141493	123.00	6/12/17	SUPPLIES	123.00
3461	HANDY RENTAL	141494	3714.38	6/12/17	SUPPLIES	313.98
					EQUIPMENT RENTAL	14.00
					TOOLS & OTHER SUPPLIES	1735.30
					SAFETY EQUIPMENT/MATERIAL	951.10
					NON-CAPITAL EQUIP. PURCHASE	700.00
3675	HAWKINS, MATTHEW F.	141495	537.74	6/12/17	ATTORNEY-CIVIL	537.74
3646	HI-TECH HOMELAND	141496	65.90	6/12/17	SERVICES & OTHER SUPPLIES	65.90
3509	HICKS SUPPLY	141497	2027.01	6/12/17	SUPPLIES	1528.77
					TOOLS & OTHER SUPPLIES	71.96
					SAFETY EQUIPMENT/MATERIAL	237.29
					PARTS & REPAIRS	188.99
3526	HIGH PLAINS RADIOLOGY	141498	12.03	6/12/17	PRISONER MEDICAL EXPENSE	12.03

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
3811	HOLLYFRONTIER REFINING &	141499	30469.55	6/12/17	ASPHALT	30469.55
4327	JACKSON-HIRSH, INC.	141500	41.94	6/12/17	OFFICE SUPPLIES	41.94
4565	KEYES, TOM N.	141501	1414.57	6/12/17	SCHOOLS	1414.57
4777	KNAPP, HELEN	141502	138.84	6/12/17	SUPPLIES	138.84
4778	LAKE ALAN HENRY REFUSE	141503	60.00	6/12/17	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	141504	132.30	6/12/17	UTILITIES	132.30
4919	LOCAL GOVERNMENT SOLUTION	141505	530.00	6/12/17	SCHOOLS	530.00
4923	LOEWEN FARM & LUMBER	141506	343.87	6/12/17	SUPPLIES	343.87
4981	LONE STAR TRENCHER PARTS	141507	837.05	6/12/17	PARTS & REPAIRS	837.05
4937	LOOP WATER SUPPLY CORP	141508	32.00	6/12/17	UTILITIES	32.00
4966	LORD, MICHAEL JR	141509	531.97	6/12/17	SCHOOLS	531.97
4971	LUBBOCK COUNTY	141510	300.00	6/12/17	JUVENILE DETENTION	300.00
4978	LUBBOCK GRADER BLADE, INC	141511	1610.40	6/12/17	SIGNS & LIGHTS	1490.50
					SUPPLIES	119.90
5132	LYNTEGAR ELECTRIC COOP.	141512	346.30	6/12/17	UTILITIES	346.30
5735	MARK'S PLUMBING PARTS	141513	223.36	6/12/17	JAIL BUILDING	223.36
5454	MEMORIAL HOSPITAL	141514	2315.61	6/12/17	PRISONER MEDICAL EXPENSE	2017.61
					JUVENILE DETENTION	298.00
5465	MENIX, CONNEY	141515	12628.00	6/12/17	CALICHE & HAULING	12628.00
5336	MID-AMERICAN RESEARCH	141516	686.55	6/12/17	SUPPLIES	686.55
5690	MILLICAN, TERRY	141517	60.00	6/12/17	AG MEALS & EXPENSE	60.00
5512	MOORE HARALSON AGENCY	141518	71.00	6/12/17	BONDS	71.00
6006	NEW, WARREN	141519	252.75	6/12/17	ATTORNEY-CRIMINAL	252.75
6251	O'REILLY AUTO PARTS	141520	53.47	6/12/17	GAS & OIL	53.47
6281	OFFICEWISE FURNITURE &	141521	2673.22	6/12/17	OFFICE SUPPLIES	2068.78
					COFFEE	382.06
					SUPPLIES	222.38
6205	OSWALT'S PHARMACY	141522	3361.86	6/12/17	PRISONER MEDICAL EXPENSE	3361.86
6339	PCMG, INC.	141523	555.75	6/12/17	OFFICE EQUIP RPR & SERV. CONTRACT	555.75
6517	PITNEY BOWES	141524	1500.00	6/12/17	OFFICE SUPPLIES	1500.00
6516	PITNEY BOWES INC.	141525	287.47	6/12/17	OFFICE SUPPLIES	287.47
6548	POLYAK, TONI L.	141526	19.04	6/12/17	MILEAGE & EXPENSE	19.04
6563	PONTEM SOFTWARE	141527	2925.00	6/12/17	SOFTWARE & SITE LICENSES	2925.00
6557	PORTIONPAC CHEMICAL CORP.	141528	387.00	6/12/17	JAIL BUILDING	387.00
6552	POWERS DIESEL SERVICE	141529	9788.01	6/12/17	PARTS & REPAIRS	9788.01
6597	PRIVATIZER TECHNOLOGIES,	141530	1350.27	6/12/17	OFFICE EQUIP RPR & SERV. CONTRACT	1350.27
6715	PROFESSIONAL	141531	12235.00	6/12/17	EQUIP. PURCHASE/LEASE	12235.00
7227	RELX INCC. DBA LEXISNEXIS	141532	224.24	6/12/17	LAW BOOKS/INTERNET SUBSCRIPTION	224.24
7223	RODRIGUEZ, JORGE	141533	35.00	6/12/17	PHYSICAL EXAM	35.00

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7311	SA-SO	141534	180.60	6/12/17	SHERIFF'S SUPPLIES	180.60
7351	SANDIA SPRAYER MFG.	141535	26.99	6/12/17	PARTS & REPAIRS	26.99
8148	SCHOLASTIC INC.	141536	809.30	6/12/17	SUPPLIES	809.30
7427	SEAGRAVES AUTO PARTS	141537	622.24	6/12/17	SUPPLIES	499.65
					GAS & OIL	72.55
					PARTS & REPAIRS	46.55
					TOOLS & OTHER SUPPLIES	3.49
7957	SEAGRAVES TIRE SERVICE	141538	404.59	6/12/17	TIRES & TUBES	50.00
					PARTS & REPAIRS	354.59
7506	SELLERS, CALVIN	141539	803.54	6/12/17	SCHOOLS	803.54
7521	SEMINOLE AUTOMOTIVE	141540	246.60	6/12/17	PARTS & REPAIRS	246.60
7526	SEMINOLE BUTANE CO. INC.	141541	8955.84	6/12/17	GAS & OIL	8955.84
7529	SEMINOLE CHAMBER COMMERCE	141542	7240.00	6/12/17	ADVERT & PUBLICATION	240.00
					FIRE WORKS	7000.00
7633	SEMINOLE CITY OF	141543	8877.44	6/12/17	UTILITIES	8052.49
					JAIL BUILDING	824.95
7617	SEMINOLE SENTINEL, INC.	141544	220.50	6/12/17	ADVERT & PUBLICATION	220.50
7627	SEMINOLE TRUCK PARTS	141545	764.18	6/12/17	GAS & OIL	715.00
					PARTS & REPAIRS	49.18
7680	SHARE CORPORATION	141546	275.15	6/12/17	SUPPLIES	275.15
7493	SKTR INC.	141547	1907.95	6/12/17	FERTILIZER & POISON	1907.95
8047	SNODGRASS, ERIN	141548	170.24	6/12/17	F.C.S. MILEAGE	170.24
7810	SOUTH PLAINS	141549	690.00	6/12/17	EQUIP. PURCHASE/LEASE	690.00
8057	SOUTH PLAINS IMPLEMENT LT	141550	4120.63	6/12/17	PARTS & REPAIRS	3775.44
					SUPPLIES	199.09
					SCHOOLS	51.92
					GAS & OIL	94.18
8067	SOUTHERN TIRE MART, LLC	141551	400.00	6/12/17	TIRES & TUBES	400.00
7848	SOUTHWESTERN WIRELESS	141552	160.00	6/12/17	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	141553	242.88	6/12/17	OFFICE SUPPLIES	242.88
8544	TDS	141554	2022.67	6/12/17	INTERNET ACCESS/EQUIPMENT	2022.67
8772	TEXAS ASSOCIATION OF CO.	141555	41381.00	6/12/17	W/C DEPOSIT	41381.00
8886	TEXAS DEPT OF AGRICULTURE	141556	275.00	6/12/17	SUPPLIES	275.00
8669	TEXAS MUNICIPAL COURT	141557	36.00	6/12/17	OFFICE SUPPLIES	36.00
1966	THYSSENKRUPP ELEVATOR	141558	851.94	6/12/17	BUILDING REPAIRS & IMPROVEMENTS	851.94
8704	TIFCO INDUSTRIES	141559	117.73	6/12/17	SUPPLIES	117.73
9204	UMC RADIOLOGY	141560	6.95	6/12/17	PRISONER MEDICAL EXPENSE	6.95
9158	UNIFIRST CORPORATION	141561	1853.75	6/12/17	SERVICES & OTHER SUPPLIES	562.56
					SUPPLIES	1291.19

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9190	UNIVERSITY MEDICAL CENTER	141562	4277.98	6/12/17	PRISONER MEDICAL EXPENSE	4277.98
9086	UNKLE MIKE'S AUTO GLASS	141563	2750.00	6/12/17	PARTS & REPAIRS	2750.00
9174	VERIZON WIRELESS	141564	290.47	6/12/17	COMMUNICATIONS TELEPHONE	50.21
					TELEPHONE	50.21
					INTERNET ACCESS/EQUIPMENT	190.05
9423	WARREN CAT COMPANY	141565	4540.50	6/12/17	PARTS & REPAIRS	3675.28
					SUPPLIES	865.22
9395	WATERMASTER IRRG SUPPLY	141566	135.38	6/12/17	BUILDING REPAIRS & IMPROVEMENTS	135.38
9405	WATSON M.D., MICHAEL Q.	141567	648.48	6/12/17	PRISONER MEDICAL EXPENSE	648.48
9420	WAVEDIRECT	141568	180.52	6/12/17	INTERNET ACCESS/EQUIPMENT	180.52
8851	WINDSTREAM INC.	141569	881.53	6/12/17	TELEPHONE	881.53
7849	XCEL ENERGY	141570	9073.75	6/12/17	UTILITIES	9000.53
					UTILITIES #2-SEAGRAVES	34.48
					RADIO TOWER	38.74
9928	YELLOWHOUSE MACHINERY CO.	141571	565.06	6/12/17	PARTS & REPAIRS	565.06
2706	4RIVERS EQUIPMENT	141572	59.32	6/12/17	PARTS & REPAIRS	59.32
2539	FEHR'S METAL BUILDING	141573	424848.66	6/13/17	BUILDING CONSTRUCTION	424848.66
2721	FWC OILFIELD SERVICES LLC	141574	30631.77	6/13/17	CAPITAL EQUIP. PURCHASE	30631.77
2832	GAINES COUNTY TAX	141575	22.50	6/13/17	PARTS & REPAIRS	22.50
3923	IBM CORPORATION	141576	2069.72	6/13/17	COMPUTER LEASE	2069.72
7526	SEMINOLE BUTANE CO. INC.	141577	11451.17	6/13/17	GAS & OIL	11451.17
8544	TDS	141578	281.38	6/13/17	INTERNET ACCESS/EQUIPMENT	281.38
7849	XCEL ENERGY	141579	10821.24	6/13/17	UTILITIES	10821.24
1533	CAPROCK CREDIT UNION	141580	688.00	6/16/17	CAPROCK/XMAS CLUB	688.00
1532	CAPROCK FEDERAL	141581	8843.75	6/16/17	CAPROCK CREDIT UNION	8843.75
2687	FIRST BASIN CREDIT UNION	141582	4976.00	6/16/17	FIRST BASIN CREDIT UNION	4976.00
2844	GAINES COUNTY DEBIT CASH	141583	2114.33	6/16/17	MEDICAL REIMBURSEMENT	2114.33
7192	RODRIGUEZ RACHEL	141584	377.31	6/16/17	GARNISHEE WAGES	377.31
8131	SECURITY BENEFIT-GROUP457	141585	2372.50	6/16/17	DEFERRED COMPENSATION #II	2372.50
8134	SECURITY BENEFIT-ROTH	141586	300.00	6/16/17	DEFERRED COMPENSATION #II	300.00
1284	CITIBANK	141587	15490.35	6/16/17	SCHOOLS	1157.49
					OFFICE SUPPLIES	790.00
					TRAINING & TRAVEL EXPENSE	1454.33
					GAS & OIL	2858.71
					POSTAGE	16.53
					HOTEL & MEALS	1836.90
					CITATIONS & EVIDENCE	6.80
					SUPPLIES	536.04
					SOFTWARE & SITE LICENSES	20.17

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					BOOKS-AUDIO,VIDEOS & FILM	427.98
					SUMMER READING PROGRAM	35.92
					4-H LS FACILITY REPAIR & IMPROVEMENTS	870.59
					ARENA REPAIR & IMPROVEMENT	224.56
					F.C.S AGENT SUPPLIES	79.75
					AG MEALS & EXPENSE	192.60
					PRISONERS EXPENSE	49.55
					PRISONER MEDICAL EXPENSE	18.38
					BUILDING REPAIRS & IMPROVEMENTS	79.98
					NON-CAPITAL EQUIP. PURCHASE	3251.30
					OFFICE EQUIP RPR & SERV. CONTRACT	130.42
					COMPUTER REPAIR & SERVICE CONTRACT	799.00
					TOOLS & OTHER SUPPLIES	315.21
					PARTS & REPAIRS	338.14
1323	CITIBANK	141588	586.92	6/16/17	TRAINING & TRAVEL EXPENSE	499.92
					GAS & OIL	87.00
2832	GAINES COUNTY TAX	141589	7.50	6/19/17	PARTS & REPAIRS	7.50
3923	IBM CORPORATION	141590	760.36	6/19/17	COMPUTER LEASE	760.36
261	ABCO FIRE PROTECTION INC	141591	170.00	6/26/17	JAIL BUILDING	170.00
230	AERO CLINIC, INC.	141592	750.00	6/26/17	BASE OPERATOR CONTRACT	750.00
84	AFA INC	141593	406.00	6/26/17	JAIL BUILDING	406.00
66	AGUA DULCE WATER COMPANY	141594	977.00	6/26/17	SERVICES & OTHER SUPPLIES	458.00
					SUPPLIES	455.00
					SEMINOLE MAINTENACE	64.00
64	AGUILAR, ARTIE	141595	6121.25	6/26/17	ATTORNEY-CRIMINAL	6121.25
126	AT&T	141596	675.99	6/26/17	TELEPHONE	675.99
2287	ATMOS ENERGY	141597	614.52	6/26/17	UTILITIES	614.52
426	AUTREY LEGAL SOLUTIONS	141598	821.28	6/26/17	VISITING COURT REPORTER	821.28
552	B & T AUTO	141599	545.66	6/26/17	PARTS & REPAIRS	545.66
937	B O S SERVICE, INC.	141600	950.40	6/26/17	SERVICES & OTHER SUPPLIES	950.40
596	BAKER & TAYLOR INC.	141601	489.71	6/26/17	BOOKS-AUDIO,VIDEOS & FILM	489.71
971	BRUCKNER TRUCK SALES INC	141602	184.84	6/26/17	SUPPLIES	184.84
879	BUSINESS HYGIENE INC	141603	139.89	6/26/17	SERVICES & OTHER SUPPLIES	139.89
1686	CANON FINANCIAL SERVICE I	141604	1884.07	6/26/17	OFFICE EQUIPMENT LEASE	1884.07
1598	CCL BANKNOTE CORPORATION	141605	827.00	6/26/17	SUPPLIES	827.00
1243	CIRA	141606	142.00	6/26/17	INTERNET ACCESS/EQUIPMENT	142.00
1273	CLARK, TAMMY	141607	374.65	6/26/17	SCHOOLS	374.65
1556	CMC BUSINESS SYSTEMS	141608	660.00	6/26/17	OFFICE EQUIP RPR & SERV. CONTRACT	660.00
1481	CONCHO VALLEY HOME GIRLS/	141609	3193.93	6/26/17	JUVENILE DETENTION	3193.93

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1469	CONSTRUCTORS,INC	141610	157520.20	6/26/17	GRAVEL	157520.20
1401	CORNERSTONE PROGRAM CORP.	141611	3398.07	6/26/17	JUVENILE DETENTION	3398.07
1351	COURT OF APPEALS - 11TH	141612	130.00	6/26/17	PAYMENT TO OTHER GOVT ENTITIES	130.00
1632	COX, ROXANNE	141613	193.76	6/26/17	ATTORNEY-CIVIL	193.76
1679	CROP PRODUCTION SERVICES	141614	1035.00	6/26/17	FERTILIZER & POISON	1035.00
1680	CROP PRODUCTION SERVICES	141615	412.05	6/26/17	FERTILIZER & POISON	412.05
1892	DERMATEC DIRECT/AMBIDERM	141616	330.19	6/26/17	JAIL BUILDING	330.19
2638	DESIGN SHOP	141617	200.00	6/26/17	PARTS & REPAIRS	200.00
2202	EMERGENCY SERVICES	141619	30424.80	6/26/17	E.S.D. # 1 - PAYMENT	30424.80
2251	EMPIRE PAPER COMPANY	141620	648.51	6/26/17	SUPPLIES	648.51
2538	FILEX SYSTEMS INC.	141621	1666.00	6/26/17	SUPPLIES	1666.00
2534	FILLEY REED A.	141622	269.94	6/26/17	ATTORNEY-CIVIL	269.94
2645	FOUTS, LEIGH ANN	141623	437.74	6/26/17	ATTORNEY-CIVIL	437.74
2714	FROESE, JUSTIN	141624	175.00	6/26/17	SERVICES & OTHER SUPPLIES	175.00
2814	GAIL'S FLAGS & GOLF	141625	151.00	6/26/17	SUPPLIES	151.00
2816	GAINES COUNTY APPRAISAL	141626	53712.00	6/26/17	APPRAISAL DISTRICT	53712.00
3226	GARETH STEVENS PUBLISHING	141627	227.40	6/26/17	BOOKS-AUDIO,VIDEOS & FILM	227.40
3160	GENERAL WELDING SUPPLY	141628	124.31	6/26/17	SUPPLIES	124.31
3169	GENSCO AIRCRAFT TIRES	141629	668.00	6/26/17	TIRES & TUBES	668.00
3063	GREY HOUSE PUBLISHING	141630	173.50	6/26/17	BOOKS-AUDIO,VIDEOS & FILM	173.50
3084	GRIMES & ASSOCIATES	141631	4285.00	6/26/17	PROFESSIONAL SERVICES	4285.00
3461	HANDY RENTAL	141632	300.00	6/26/17	EQUIPMENT RENTAL	300.00
3675	HAWKINS, MATTHEW F.	141633	339.88	6/26/17	ATTORNEY-CIVIL	339.88
3525	HIGGINBOTHAM BARTLETT - S	141634	640.42	6/26/17	SUPPLIES	640.42
3526	HIGH PLAINS RADIOLOGY	141635	171.88	6/26/17	PRISONER MEDICAL EXPENSE	171.88
3811	HOLLYFRONTIER REFINING &	141636	116660.87	6/26/17	ASPHALT	116660.87
3636	HORIZON REPORTERS, INC.	141637	517.40	6/26/17	VISITING COURT REPORTER	517.40
5397	HOWARD MCCALEB TIRE INC	141638	869.50	6/26/17	TIRES & TUBES	781.17
					GAS & OIL	88.33
3941	ICS JAIL SUPPLIES INC.	141639	436.20	6/26/17	JAIL BUILDING	436.20
3994	IMPROVE GROUP	141640	14150.00	6/26/17	REMODELING	14150.00
3982	INDIGENT HEALTHCARE	141641	1055.00	6/26/17	INDIGENT SOFTWARE	1055.00
4351	JAKE'S STEAMER	141642	284.00	6/26/17	BUILDING REPAIRS & IMPROVEMENTS	284.00
4661	KEMPER PEST CONTROL	141643	535.00	6/26/17	SERVICES & OTHER SUPPLIES	235.00
					JAIL BUILDING	300.00
4673	KEMPER, AMY	141644	850.40	6/26/17	SCHOOLS	850.40
274	LEXISNEXIS RISK SOLUTIONS	141645	115.00	6/26/17	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	141646	4294.00	6/26/17	SOFTWARE & SITE LICENSES	4294.00
4971	LUBBOCK COUNTY	141647	1100.00	6/26/17	JUVENILE DETENTION	1100.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5332	MANSUR, PAUL E.	141648	240.00	6/26/17	ATTORNEY-CRIMINAL	240.00
5358	MAYFIELD PAPER COMPANY	141649	182.54	6/26/17	SUPPLIES	182.54
5439	MCWHORTER'S INC.	141650	2750.00	6/26/17	TIRES & TUBES	2750.00
5454	MEMORIAL HOSPITAL	141651	6108.34	6/26/17	PRISONER MEDICAL EXPENSE	6108.34
5451	MEMORIAL HOSPITAL - IHC	141652	192.61	6/26/17	HOSPITAL, OUTPATIENT	159.34
					PHYSICIAN, NON-EMERGENCY	33.27
5465	MENIX, CONNEY	141653	11312.00	6/26/17	CALICHE & HAULING	11312.00
5502	MONK, KYLE	141654	3822.90	6/26/17	CONTRACT LABOR	3822.90
5794	MUSTANG COUNTRY CHEV.	141655	176.08	6/26/17	PARTS & REPAIRS	176.08
5974	N T S COMMUNICATIONS	141656	413.86	6/26/17	TELEPHONE	413.86
7518	NAPA AUTO PARTS	141657	3517.70	6/26/17	SUPPLIES	867.11
					PARTS & REPAIRS	2568.64
					GAS & OIL	5.79
					TOOLS & OTHER SUPPLIES	76.16
6251	O'REILLY AUTO PARTS	141658	135.31	6/26/17	SERVICES & OTHER SUPPLIES	35.99
					PARTS & REPAIRS	20.65
					SUPPLIES	4.29
					GAS & OIL	74.38
6274	OFFICE OF SEC. OF STATE	141659	210.00	6/26/17	SCHOOLS	210.00
6281	OFFICEWISE FURNITURE &	141660	1972.24	6/26/17	OFFICE SUPPLIES	1645.01
					JAIL BUILDING	89.61
					SUPPLIES	67.98
					COFFEE	169.64
6206	OSWALT'S PHARMACY - IHC	141661	685.84	6/26/17	PRESCRIPTION DRUGS	685.84
6648	PEARCE SERVICES, LLC	141662	1712.70	6/26/17	JAIL BUILDING	1712.70
6631	PEMCO OF NEW MEXICO	141663	117.80	6/26/17	PARTS & REPAIRS	117.80
5730	PENWORTHY / MEDIA SOURCE	141664	396.82	6/26/17	BOOKS-AUDIO,VIDEOS & FILM	396.82
6510	PITNEY BOWES GLOBAL	141665	775.00	6/26/17	OFFICE EQUIPMENT LEASE	775.00
6563	PONTEM SOFTWARE	141666	1925.00	6/26/17	SOFTWARE & SITE LICENSES	1925.00
6557	PORTIONPAC CHEMICAL CORP.	141667	892.50	6/26/17	JAIL BUILDING	892.50
6552	POWERS DIESEL SERVICE	141668	7.00	6/26/17	PARTS & REPAIRS	7.00
6720	PROFESSIONAL TURF PRODUCT	141669	395.14	6/26/17	PARTS & REPAIRS	395.14
6600	PULLAM PAINT & BODY	141670	3959.25	6/26/17	PARTS & REPAIRS	3959.25
6914	QUADRANT SOFTWARE	141671	3714.17	6/26/17	OFFICE EQUIP RPR & SERV. CONTRACT	3714.17
6934	QUICK & CLEAN	141672	259.24	6/26/17	GAS & OIL	259.24
7227	RELX INCC. DBA LEXISNEXIS	141673	150.00	6/26/17	LAW BOOKS/INTERNET SUBSCRIPTION	150.00
7059	RISE BROADBAND	141674	74.37	6/26/17	INTERNET ACCESS/EQUIPMENT	74.37
7148	ROSEN PUBLISHING	141675	374.40	6/26/17	BOOKS-AUDIO,VIDEOS & FILM	374.40
7351	SANDIA SPRAYER MFG.	141676	179.20	6/26/17	PARTS & REPAIRS	40.24

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SUPPLIES	138.96
7312	SATELLITE SHELTERS,INC.	141677	1555.00	6/26/17	BUILDING CONSTRUCTION	1555.00
7955	SEAGRAVES SENIOR CITIZENS	141678	5333.33	6/26/17	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	141679	301.45	6/26/17	GAS & OIL	286.45
					TIRES & TUBES	15.00
7506	SELLERS, CALVIN	141680	49.00	6/26/17	POSTAGE	49.00
7633	SEMINOLE CITY OF	141681	33050.92	6/26/17	FIRE PROTECTION SEMINOLE	13532.67
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7530	SEMINOLE EMS	141682	676.50	6/26/17	PRISONER MEDICAL EXPENSE	676.50
5315	SEMINOLE HOSPITAL DIST.	141683	161.00	6/26/17	EMPLOYEE WELLNESS PROGRAM	161.00
7628	SEMINOLE TIRE SERVICE	141684	770.00	6/26/17	TIRES & TUBES	770.00
7675	SHAW, SUSAN	141685	14.99	6/26/17	SCHOOLS	14.99
7710	SHERIFF'S PETTY CASH	141686	564.77	6/26/17	HOTEL & MEALS	540.00
					PRISONERS EXPENSE	24.77
7741	SIGMA TECHNOLOGY	141687	41513.40	6/26/17	EQUIP. PURCHASE/LEASE	41513.40
7724	SIMS OIL COMPANY INC., WA	141688	2244.00	6/26/17	GAS & OIL	2244.00
7493	SKTR INC.	141689	1348.57	6/26/17	FERTILIZER & POISON	1348.57
7807	SOUTH PLAINS HEALTH UNIT	141690	17470.70	6/26/17	PAYMENT TO HEALTH UNIT	17470.70
8566	TASCOSA OFFICE MACHINES	141691	604.11	6/26/17	OFFICE SUPPLIES	587.12
					SUPPLIES	16.99
8949	TAYLOR, SHARON	141692	19.78	6/26/17	OFFICE SUPPLIES	19.78
8544	TDS	141693	545.40	6/26/17	JAIL BUILDING	545.40
9035	TERRY COUNTY TRACTOR INC.	141694	814.12	6/26/17	PARTS & REPAIRS	814.12
8631	TEXAS ASSOC. OF COUNTIES	141695	150.00	6/26/17	SCHOOLS	150.00
8899	TEXAS DEPT OF STATE HLTH	141696	190.32	6/26/17	COUNTY CLERK FEES	190.32
8720	TEXAS PATCHER	141697	1023.15	6/26/17	PARTS & REPAIRS	1023.15
6655	TEXAS STATE UNIVERSITY	141698	300.00	6/26/17	SCHOOLS	300.00
8862	TEXAS TECH HEALTH SCIENCE	141699	44.57	6/26/17	PRISONER MEDICAL EXPENSE	44.57
8778	TRIPLE P OVERHEAD DOOR	141700	30.00	6/26/17	BUILDING REPAIRS & IMPROVEMENTS	30.00
9142	U S POSTAL SERVICE-SEM	141701	144.00	6/26/17	BOX RENT	144.00
9158	UNIFIRST CORPORATION	141702	1346.98	6/26/17	SUPPLIES	971.94
					SERVICES & OTHER SUPPLIES	375.04
9365	WAGNER SUPPLY COMPANY	141703	126.08	6/26/17	SUPPLIES	126.08
9423	WARREN CAT COMPANY	141704	1734.23	6/26/17	GAS & OIL	1734.23
9405	WATSON M.D., MICHAEL Q.	141705	848.48	6/26/17	PRISONER MEDICAL EXPENSE	848.48
9708	WEST TEXAS CENTER	141706	72.00	6/26/17	PRISONER MEDICAL EXPENSE	72.00
9431	WEST TEXAS GAS - SEMINOLE	141707	70.91	6/26/17	UTILITIES	70.91

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
9673	WILLIAMS D.D.S., KERRY B.	141708	597.00	6/26/17	PRISONER MEDICAL EXPENSE	597.00
8851	WINDSTREAM INC.	141709	45.85	6/26/17	TELEPHONE	45.85
7849	XCEL ENERGY	141710	104.11	6/26/17	UTILITIES	104.11
2721	FWC OILFIELD SERVICES LLC	141711	8393.75	6/27/17	CAPITAL EQUIP. PURCHASE	8393.75
83	AFLAC - FLEX-ONE	141712	813.82	6/28/17	AFLAC 2 INS PAYABLE	813.82
334	AMERITAS MANAGED CARE	141713	1503.88	6/28/17	VISION INS PAYABLE	1503.88
332	AMERITAS MANAGED DENTAL	141714	6670.28	6/28/17	DENTAL INS PAYABLE	6670.28
2832	GAINES COUNTY TAX	141715	7.50	6/28/17	PARTS & REPAIRS	7.50
4982	LONESTAR TRUCK & TRAILER	141716	5474.50	6/28/17	EQUIP. PURCHASE/LEASE	5474.50
5487	MET/LIFE	141717	114.30	6/28/17	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	141718	3401.34	6/28/17	NFC INSURANCE PAYABLE	3401.34
6034	NEW YORK LIFE INSURANCE	141719	1044.40	6/28/17	NY LIFE INS PAYABLE	1044.40
8779	TAC HEBP	141720	130376.14	6/28/17	HLTH INS PAYABLE	130376.14
8782	TAC HEBP	141721	737.45	6/28/17	LIFE INS PAYABLE	737.45
8544	TDS	141722	46.50	6/28/17	INTERNET ACCESS/EQUIPMENT	46.50
1582	WASHINGTON NATIONAL INS	141723	2286.28	6/28/17	WASHINGTON INS PAYABLE	2286.28
7849	XCEL ENERGY	141724	204.60	6/28/17	UTILITIES	204.60
7192	RODRIGUEZ RACHEL	141725	377.31	6/30/17	GARNISHEE WAGES	377.31
			1576250.68			