

5/01/14

CHECKS ISSUED TO VENDORS FROM 4/01/14 TO 4/30/14

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
5499	ARMANDO MONTOYA	131032	186.00	4/11/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	131033	1188.00	4/11/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	131034	6334.75	4/11/14	CAPROCK CREDIT UNION	6334.75
2687	FIRST BASIN CREDIT UNION	131035	3433.50	4/11/14	FIRST BASIN CREDIT UNION	3433.50
2844	GAINES COUNTY DEBIT CASH	131036	2060.35	4/11/14	MEDICAL REIMBURSEMENT	2060.35
8134	SECURITY BENEFIT GROUP	131037	130.00	4/11/14	DEFERRED COMPENSATION #II	130.00
8131	SECURITY BENEFIT GROUP457	131038	2305.00	4/11/14	DEFERRED COMPENSATION #II	2305.00
274	ACCURINT-ACCOUNT #1279994	131039	115.50	4/14/14	SHERIFF'S SUPPLIES	115.50
64	AGUILAR, ARTIE	131040	1220.00	4/14/14	ATTORNEY-CRIMINAL	1220.00
190	ANDERSON WELDING PUMP	131041	539.22	4/14/14	WATER SYSTEM REPAIR	539.22
23	AT&T	131042	50.36	4/14/14	TELEPHONE	50.36
126	AT&T	131043	4125.08	4/14/14	TELEPHONE INTERNET ACCESS/EQUIPMENT	3818.61 306.47
2287	ATMOS ENERGY	131044	4271.45	4/14/14	UTILITIES	4271.45
414	AUDIO EDITIONS	131045	455.39	4/14/14	BOOKS-AUDIO,VIDEOS & FILM	455.39
428	AUSTIN TURF & TRACTOR	131046	1362.35	4/14/14	SUPPLIES	1362.35
423	AUTOMOTIVE MACHINE SPECIA	131047	176.00	4/14/14	PARTS & REPAIRS	176.00
596	BAKER & TAYLOR INC.	131048	251.13	4/14/14	BOOKS-AUDIO,VIDEOS & FILM	251.13
597	BAKER OFFICE PRODUCTS INC	131049	1748.98	4/14/14	OFFICE SUPPLIES	1748.98
645	BARRETT, ROBERT	131050	68.77	4/14/14	TRAINING & TRAVEL EXPENSE	68.77
679	BARTON'S WELDING SUPPLY	131051	564.60	4/14/14	SUPPLIES	564.60
844	BASIN CANDY & TOBACCO CO.	131052	287.00	4/14/14	SUPPLIES	287.00
587	BAUCUM, B.W.	131053	588.88	4/14/14	SCHOOLS	588.88
694	BEAR GRAPHICS, INC.	131054	83.34	4/14/14	OFFICE SUPPLIES	83.34
712	BICKERSTAFF HEATH DELGADO	131055	1249.05	4/14/14	CAPITAL EQUIP. PURCHASE	1249.05
760	BLAINE INDUSTRIAL SUPPLY	131056	1449.99	4/14/14	JAIL BUILDING	1449.99
1067	BOLD IRRIGATION	131057	6022.34	4/14/14	WATER SYSTEM REPAIR SUPPLIES SEMINOLE MAINTENACE	1328.23 4527.62 166.49
939	BORDER STATES ELEC SUPPLY	131058	1359.15	4/14/14	TRAP & SKEET RANGE SUPPLIES	1033.05 326.10
860	BRAZOS DOOR AND	131059	2730.00	4/14/14	BUILDING REPAIRS & IMPROVEMENTS	2730.00
1308	BROWN'S ACE HARDWARE	131060	3341.82	4/14/14	SUPPLIES FERTILIZER & POISON OFFICE SUPPLIES JAIL BUILDING TOOLS & OTHER SUPPLIES BUILDING REPAIRS & IMPROVEMENTS SHERIFF'S SUPPLIES	538.22 255.84 59.99 11.96 20.46 44.40 1.98

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					PARTS & REPAIRS	8.99
					REMODELING	2399.98
971	BRUCKNER TRUCK SALES INC	131061	6884.06	4/14/14	PARTS & REPAIRS	6193.81
					GAS & OIL	690.25
879	BUSINESS HYGIENE INC	131062	88.24	4/14/14	SUPPLIES	88.24
565	BWI-DALLAS/FT. WORTH	131063	716.48	4/14/14	FERTILIZER & POISON	716.48
1204	CALIFORNIA CONTRACTORS	131064	179.64	4/14/14	SUPPLIES	179.64
1686	CANON FINANCIAL SERVICE I	131065	595.27	4/14/14	OFFICE EQUIPMENT LEASE	595.27
1215	CAPROCK TIRE	131066	1523.88	4/14/14	TIRES & TUBES	1523.88
6192	CARRIER CORPORATION	131067	1243.00	4/14/14	BUILDING REPAIRS & IMPROVEMENTS	1243.00
1731	CARTER & COMPANY IRR., INC	131068	729.46	4/14/14	SUPPLIES	630.06
					SEMINOLE MAINTENACE	99.40
1737	CARTER, AARON	131069	637.60	4/14/14	ATTORNEY-CIVIL	637.60
1245	CHEMSEARCH	131070	554.13	4/14/14	SUPPLIES	554.13
1243	CIRA	131071	104.00	4/14/14	INTERNET ACCESS/EQUIPMENT	104.00
1277	CITY OF LUBBOCK	131072	50.00	4/14/14	WATER SYSTEM REPAIR	25.00
					LANDSCAPING	25.00
1309	CK'S HEATING & COOLING	131073	668.50	4/14/14	JAIL BUILDING	668.50
1352	COMMERCIAL TIRE SERVICE	131074	526.41	4/14/14	TIRES & TUBES	526.41
1303	COOMBES TRUCKING, INC	131075	4439.20	4/14/14	EQUIPMENT RENTAL	2219.60
					SUPPLIES	2219.60
1792	D & D SUPPLY	131076	498.90	4/14/14	BUILDING REPAIRS & IMPROVEMENTS	355.70
					REMODELING	143.20
2054	DAMRON SAND AND GRAVEL	131077	2156.59	4/14/14	SAND & TOP DRESSING	2156.59
2113	DAVIS, RAY & COMPANY	131078	495.00	4/14/14	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	131079	16316.92	4/14/14	SALARY - OFFICE	16316.92
1868	DAWSON COUNTY TREASURER	131080	12138.01	4/14/14	SALARY - OFFICE	11763.01
					COMPENSATION - DISTRICT JUDGE	375.00
1877	DEECO RUBBER COMPANY, INC	131081	67.38	4/14/14	PARTS & REPAIRS	67.38
2189	DICKERSON, BARBARA	131082	364.60	4/14/14	ATTORNEY-CIVIL	364.60
1919	DISCOUNT SCHOOL SUPPLY	131083	96.25	4/14/14	SUMMER READING PROGRAM	96.25
1912	DITCH WITCH SOUTHWEST	131084	101.46	4/14/14	SUPPLIES	101.46
2163	DRG ARCHITECTS, PLLC	131085	85500.00	4/14/14	BUILDING REPAIRS & IMPROVEMENTS	85500.00
2160	DRIVE TRAIN INC - HOBBS	131086	64.22	4/14/14	SUPPLIES	64.22
2004	DUNCAN DISPOSAL #068	131087	536.65	4/14/14	UTILITIES	536.65
2227	ELIAS, ARTURO	131088	436.84	4/14/14	SCHOOLS	436.84
2251	EMPIRE PAPER COMPANY	131089	670.89	4/14/14	SUPPLIES	670.89
2384	FEDEX	131090	23.10	4/14/14	POSTAGE	23.10
2534	FILLEY REED A.	131091	1521.12	4/14/14	ATTORNEY-CIVIL	994.08

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					ATTORNEY-CRIMINAL	527.04
2546	FITZGERALD, TONY	131092	311.84	4/14/14	SCHOOLS	311.84
2631	FORT WORTH SHAVER&APPLIAN	131093	109.50	4/14/14	PARTS & REPAIRS	109.50
2645	FOUTS, LEIGH ANN	131094	240.72	4/14/14	ATTORNEY-CIVIL	240.72
3269	GAINES COUNTY DISTRICT CL	131095	200.00	4/14/14	DISTRICT CLERK FEES	200.00
2917	GALLS INCORPORATED	131096	70.00	4/14/14	SHERIFF'S SUPPLIES	70.00
3183	GARVISH M.D., JOHN F.	131097	36.00	4/14/14	PRISONER MEDICAL EXPENSE	36.00
10217	GARZA COUNTY TREASURER	131098	933.51	4/14/14	PRISONER MEDICAL EXPENSE	933.51
2926	GAYDON WHOLESALE LUMBER	131099	760.16	4/14/14	SUPPLIES	760.16
3004	GEBO DISTRIBUTING CO. INC	131100	17.94	4/14/14	SUPPLIES	17.94
3160	GENERAL WELDING SUPPLY	131101	241.66	4/14/14	SUPPLIES	241.66
3189	GOVDEALS, INC.	131102	1264.77	4/14/14	SALE OF EQUIPMENT	1264.77
3055	GRAINGER	131103	64.32	4/14/14	SUPPLIES	64.32
3392	H F & C	131104	183.95	4/14/14	AG. AGENT SUPPLIES	183.95
3461	HANDY RENTAL	131105	8058.49	4/14/14	EQUIP. PURCHASE/LEASE	7052.50
					TOOLS & OTHER SUPPLIES	64.70
					EQUIPMENT RENTAL	780.00
					SUPPLIES	161.29
3509	HICKS SUPPLY	131106	3259.62	4/14/14	SUPPLIES	2074.33
					PARTS & REPAIRS	220.68
					TOOLS & OTHER SUPPLIES	373.67
					TRAP & SKEET RANGE	16.48
					AMMUNITION	448.02
					SIGNS & LIGHTS	11.70
					SEMINOLE MAINTENACE	82.28
					AG. AGENT SUPPLIES	32.46
3525	HIGGINBOTHAM BARTLETT - S	131107	918.95	4/14/14	SUPPLIES	771.73
					REMODELING	147.22
3817	HOMETOWN PHARMACY	131108	2582.30	4/14/14	PRISONER MEDICAL EXPENSE	2582.30
3923	IBM CORPORATION	131109	3164.59	4/14/14	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
					COMPUTER LEASE	572.79
3982	INDIGENT HEALTHCARE	131110	1055.00	4/14/14	INDIGENT SOFTWARE	1055.00
9532	JASTER-QUINTANILLA, INC.	131111	13500.00	4/14/14	BUILDING REPAIRS & IMPROVEMENTS	13500.00
4226	JIM'S MACHINE SERVICE	131112	99.47	4/14/14	SUPPLIES	99.47
4846	LEA COUNTY ELECTRIC COOP.	131113	273.63	4/14/14	UTILITIES	273.63
4845	LEACO CABLE TV	131114	52.23	4/14/14	SERVICES & OTHER SUPPLIES	52.23
4854	LEAKE FARMS	131115	1480.00	4/14/14	LANDSCAPING	1480.00
4852	LEC DEVELOPMENT LLC	131116	89.95	4/14/14	SERVICES & OTHER SUPPLIES	89.95
4946	LOCAL GOVERNMENT SOLUTION	131117	4294.00	4/14/14	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00

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4923	LOEWEN FARM & LUMBER	131118	2649.48	4/14/14	SUPPLIES	754.08
					PARTS & REPAIRS	169.17
					TOOLS & OTHER SUPPLIES	363.97
					SEMINOLE MAINTENACE	195.25
					4-H LS FACILITY REPAIR & IMPROVEMENTS	144.11
					BUILDING REPAIRS & IMPROVEMENTS	105.62
					TRAP & SKEET RANGE	208.27
					REMODELING	709.01
4937	LOOP WATER SUPPLY CORPORA	131119	32.00	4/14/14	UTILITIES	32.00
4966	LORD, MICHAEL JR	131120	155.00	4/14/14	SCHOOLS	155.00
4978	LUBBOCK GRADER BLADE, INC	131121	1330.00	4/14/14	SUPPLIES	620.00
					SIGNS & LIGHTS	710.00
5132	LYNTEGAR ELECTRIC COOP.	131122	747.20	4/14/14	UTILITIES	747.20
5315	M.S. DOSS FITNESS CENTER	131123	149.50	4/14/14	EMPLOYEE WELLNESS PROGRAM	149.50
5735	MARK'S PLUMBING PARTS	131124	184.24	4/14/14	SUPPLIES	184.24
5358	MAYFIELD PAPER COMPANY	131125	273.84	4/14/14	SUPPLIES	273.84
5397	MCCALEB TIRE SERVICE	131126	690.32	4/14/14	TIRES & TUBES	595.42
					GAS & OIL	94.90
5257	MCDONALD, SHAUN	131127	958.18	4/14/14	SERVICES & OTHER SUPPLIES	958.18
5454	MEMORIAL HOSPITAL	131128	1797.00	4/14/14	PRISONER MEDICAL EXPENSE	1680.00
					PHYSICAL EXAM	117.00
5336	MID-AMERICAN RESEARCH CHE	131129	216.46	4/14/14	SUPPLIES	216.46
5690	MILLICAN, TERRY	131130	483.38	4/14/14	AG MEALS & EXPENSE	385.00
					AG. AGENT SUPPLIES	98.38
5512	MOORE HARALSON AGENCY	131131	3458.88	4/14/14	LIABILITY INSURANCE	3458.88
5283	MPS ENTERPRISES, INC	131132	1124.82	4/14/14	SEMINOLE MAINTENACE	1124.82
5549	MUNICIPAL SERVICES BUREAU	131133	8.89	4/14/14	AG. AGENT SUPPLIES	8.89
5996	NELSON PHARMACY	131134	108.38	4/14/14	PRISONER MEDICAL EXPENSE	108.38
6089	NORTH CEDAR OUTLET	131135	55.99	4/14/14	SUPPLIES	55.99
5961	NRG ENGINEERING, INC.	131136	18600.00	4/14/14	BUILDING REPAIRS & IMPROVEMENTS	18600.00
6251	O'REILLY AUTO PARTS	131137	587.45	4/14/14	SUPPLIES	82.02
					PARTS & REPAIRS	363.57
					GAS & OIL	113.88
					AG. AGENT SUPPLIES	27.98
6254	ODESSA AMERICAN, THE	131138	285.60	4/14/14	PERIODICAL & NEWSPAPERS	285.60
6268	OFFICE DEPOT	131139	61.76	4/14/14	SUPPLIES	61.76
6205	OSWALT'S PHARMACY	131140	1918.80	4/14/14	PRISONER MEDICAL EXPENSE	1918.80
6517	PITNEY BOWES	131141	1500.00	4/14/14	OFFICE SUPPLIES	1500.00
6548	POLYAK, TONI L.	131142	34.61	4/14/14	MILEAGE & EXPENSE	34.61

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6557	PORTIONPAC CHEMICAL CORP.	131143	149.25	4/14/14	JAIL BUILDING	149.25
6552	POWERS DIESEL SERVICE	131144	81.13	4/14/14	PARTS & REPAIRS SUPPLIES	69.24 11.89
6602	PUBLIC SAFETY CENTER, INC	131145	288.00	4/14/14	SHERIFF'S SUPPLIES	288.00
6600	PULLAM PAINT & BODY	131146	165.74	4/14/14	PARTS & REPAIRS	165.74
6604	PULLTARPS MFG.	131147	286.34	4/14/14	PARTS & REPAIRS	286.34
4526	QUALITY PLUMBING	131148	195.00	4/14/14	JAIL BUILDING	195.00
6931	QUALITY TRUCK TIRES, INC.	131149	110.00	4/14/14	PARTS & REPAIRS	110.00
6995	R.E. JANES GRAVEL CO.	131150	21944.80	4/14/14	GRAVEL	21944.80
7216	RETAILTRIBE INC	131151	215.00	4/14/14	ADVERT & PUBLICATION	215.00
7053	RICKMAN, KYLE	131152	125.00	4/14/14	SERVICES & OTHER SUPPLIES	125.00
7149	ROTO-ROOTER	131153	468.00	4/14/14	JAIL BUILDING	468.00
7351	SANDIA SPRAYER MFG.	131154	407.36	4/14/14	SUPPLIES REPAIRS & IMPROVEMENTS PARTS & REPAIRS	269.30 127.14 10.92
8095	SCHAFFER PERRY	131155	132.62	4/14/14	F.C.S. MILEAGE	132.62
7427	SEAGRAVES AUTO PARTS	131156	1361.96	4/14/14	SUPPLIES GAS & OIL PARTS & REPAIRS TOOLS & OTHER SUPPLIES	669.22 58.44 593.03 41.27
7468	SEAGRAVES CITY OF	131157	458.74	4/14/14	UTILITIES	458.74
7957	SEAGRAVES TIRE SERVICE	131158	46.20	4/14/14	TIRES & TUBES	46.20
7518	SEMINOLE AUTO PARTS	131159	1525.47	4/14/14	GAS & OIL SUPPLIES PARTS & REPAIRS TOOLS & OTHER SUPPLIES	176.09 752.59 580.80 15.99
7526	SEMINOLE BUTANE CO. INC.	131160	8741.13	4/14/14	SERVICES & OTHER SUPPLIES GAS & OIL	651.00 8090.13
7633	SEMINOLE CITY OF	131161	5603.81	4/14/14	UTILITIES WATER	4064.21 1539.60
7634	SEMINOLE DIESEL SERVICE	131162	5835.87	4/14/14	PARTS & REPAIRS SUPPLIES	5835.12 .75
7617	SEMINOLE SENTINEL, INC.	131163	334.06	4/14/14	OFFICE SUPPLIES	334.06
7710	SHERIFF'S PETTY CASH	131164	278.22	4/14/14	HOTEL & MEALS PRISONERS EXPENSE	270.00 8.22
7724	SIMS OIL COMPANY INC., WA	131165	2040.00	4/14/14	GAS & OIL	2040.00
7733	SIRCHIE FINGER PRINT	131166	182.56	4/14/14	CITATIONS & EVIDENCE	182.56
7748	SKELTON D.MARK	131167	782.56	4/14/14	ATTORNEY-CIVIL	782.56
7820	SOUTH PARK CONSTRUCTION	131168	5642.00	4/14/14	BUILDING REPAIRS & IMPROVEMENTS	5642.00

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7811	SOUTH PLAINS FORENSIC	131169	2000.00	4/14/14	AUTOPSIES	2000.00
7852	SOUTHWESTERN TRAILER	131170	281.60	4/14/14	PARTS & REPAIRS	281.60
7848	SOUTHWESTERN WIRELESS	131171	160.00	4/14/14	RADIO TOWER	160.00
7868	SPECTRUM CORP.	131172	80.62	4/14/14	PARTS & REPAIRS	80.62
7871	STANDARD COFFEE SERVICE	131173	617.64	4/14/14	SUPPLIES	334.69
					COFFEE	152.41
					JAIL BUILDING	130.54
7925	SULLIVAN SUPPLY SOUTH, INC	131174	50.30	4/14/14	AG. AGENT SUPPLIES	50.30
7924	SULLIVAN'S	131175	5226.25	4/14/14	EQUIPMENT RENTAL	2613.12
					SUPPLIES	2613.13
8566	TASCOSA OFFICE MACHINES	131176	824.90	4/14/14	SUPPLIES	321.31
					OFFICE SUPPLIES	503.59
8949	TAYLOR, SHARON	131177	619.80	4/14/14	SCHOOLS	619.80
8619	TEXAS COLLEGE OF PROBATE	131178	350.00	4/14/14	SCHOOLS	350.00
8899	TEXAS DEPT OF STATE HLTH	131179	173.85	4/14/14	COUNTY CLERK FEES	173.85
8865	TEXAS TOOL & EQUIPMENT	131180	453.78	4/14/14	SUPPLIES	376.27
					TOOLS & OTHER SUPPLIES	77.51
8698	THRIFTWAY - SEMINOLE	131181	1684.04	4/14/14	PRISONERS EXPENSE	1624.97
					F.C.S AGENT SUPPLIES	59.07
8712	TIGER DIRECT	131182	1591.41	4/14/14	OFFICE EQUIP RPR & SERV. CONTRACT	632.52
					SOFTWARE AND SITE LICENSES	958.89
8778	TRIPLE P OVERHEAD DOOR	131183	37.50	4/14/14	4-H LS FACILITY REPAIR & IMPROVEMENTS	37.50
9158	UNIFIRST CORPORATION	131184	3545.90	4/14/14	SERVICES & OTHER SUPPLIES	1277.49
					SUPPLIES	2268.41
9190	UNIVERSITY MEDICAL CENTER	131185	31197.52	4/14/14	PRISONER MEDICAL EXPENSE	31197.52
9083	UPTON COUNTY	131186	140.37	4/14/14	PRISONER MEDICAL EXPENSE	140.37
9099	USGA	131187	110.00	4/14/14	ASSOCIATION DUES	110.00
9174	VERIZON WIRELESS	131188	280.07	4/14/14	COMMUNICATIONS TELEPHONE	42.12
					TELEPHONE	237.95
9233	VULCAN CONSTRUCTION	131189	2331.88	4/14/14	COLD MIX	2331.88
7070	WAGNER EQUIPMENT COMPANY	131190	2.22	4/14/14	PARTS & REPAIRS	2.22
9365	WAGNER SUPPLY COMPANY	131191	74.18	4/14/14	SUPPLIES	74.18
9423	WARREN CAT COMPANY	131192	1829.21	4/14/14	PARTS & REPAIRS	1438.33
					SUPPLIES	390.88
9393	WATERPRO, INC.	131193	1512.00	4/14/14	SERVICES & OTHER SUPPLIES	776.00
					WATER SYSTEM REPAIR	228.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	131194	269.68	4/14/14	PRISONER MEDICAL EXPENSE	269.68

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9340	WEST TEXAS COUNTY JUDGES	131195	525.00	4/14/14	TRAINING & TRAVEL EXPENSE	175.00
					CONFERENCE EXPENSE	350.00
9431	WEST TEXAS GAS - SEMINOLE	131196	486.68	4/14/14	UTILITIES	486.68
9447	WESTERN DEPOT, INC.	131197	150.00	4/14/14	PARTS & REPAIRS	150.00
9564	WHITAKER HELICOPTER	131198	1750.00	4/14/14	ANIMAL CONTROL	1750.00
9673	WILLIAMS D.D.S., KERRY B.	131199	1945.00	4/14/14	PRISONER MEDICAL EXPENSE	1945.00
8851	WINDSTREAM INC.	131200	964.72	4/14/14	TELEPHONE	964.72
9557	WINFIELD SOLUTIONS, LLC	131201	5196.80	4/14/14	FERTILIZER & POISON	5196.80
9845	WRIGHT'S VISION SOURCE	131202	87.00	4/14/14	PRISONER MEDICAL EXPENSE	87.00
9854	WYLIE IMPLEMENT	131203	2.56	4/14/14	SUPPLIES	2.56
7849	XCEL ENERGY	131204	18775.54	4/14/14	UTILITIES	18706.78
					UTILITIES #2-SEAGRAVES	32.26
					RADIO TOWER	36.50
9949	YATES FLOORING CENTER	131205	702.66	4/14/14	REMODELING	702.66
9928	YELLOWHOUSE MACHINERY CO.	131206	285.32	4/14/14	PARTS & REPAIRS	285.32
49	AT&T MOBILITY	131207	209.41	4/15/14	TELEPHONE	209.41
1284	CITIBANK	131208	11508.25	4/15/14	OFFICE SUPPLIES	305.45
					SCHOOLS	486.11
					SHERIFF'S SUPPLIES	132.65
					SERVICES & OTHER SUPPLIES	6.91
					GAS & OIL	5362.22
					PARTS & REPAIRS	47.71
					SUPPLIES	327.97
					BOOKS-AUDIO, VIDEOS & FILM	247.36
					SUMMER READING PROGRAM	106.45
					4-H LS FACILITY REPAIR & IMPROVEMENTS	175.18
					AG. AGENT SUPPLIES	71.86
					AG MEALS & EXPENSE	1573.30
					CITATIONS & EVIDENCE	5.94
					PRISONERS EXPENSE	42.64
					PRISONER MEDICAL EXPENSE	20.50
					JAIL BUILDING	184.12
					HOTEL & MEALS	141.63
					TOOLS & OTHER SUPPLIES	199.00
					REMODELING	1281.80
					OFFICE EQUIP RPR & SERV. CONTRACT	24.88
					SAFETY EQUIPMENT/MATERIAL	299.00
					BUILDING REPAIRS & IMPROVEMENTS	465.57
5499	ARMANDO MONTOYA	131209	186.00	4/25/14	GARNISHEE WAGES	186.00

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1533	CAPROCK CREDIT UNION	131210	1188.00	4/25/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	131211	6334.75	4/25/14	CAPROCK CREDIT UNION	6334.75
2687	FIRST BASIN CREDIT UNION	131212	3433.50	4/25/14	FIRST BASIN CREDIT UNION	3433.50
2844	GAINES COUNTY DEBIT CASH	131213	2060.35	4/25/14	MEDICAL REIMBURSEMENT	2060.35
8134	SECURITY BENEFIT GROUP	131214	130.00	4/25/14	DEFERRED COMPENSATION #II	130.00
8131	SECURITY BENEFIT GROUP457	131215	2305.00	4/25/14	DEFERRED COMPENSATION #II	2305.00
275	ABEL SARABIA'S CONCRETE	131216	2100.00	4/28/14	REPAIRS & IMPROVEMENTS	2100.00
64	AGUILAR, ARTIE	131217	1871.65	4/28/14	ATTORNEY-CRIMINAL	1871.65
320	ARMSTRONG ELECTRICAL	131218	51.00	4/28/14	SUPPLIES	51.00
126	AT&T	131219	82.51	4/28/14	INTERNET ACCESS/EQUIPMENT	82.51
2287	ATMOS ENERGY	131220	1049.74	4/28/14	UTILITIES	1049.74
414	AUDIO EDITIONS	131221	39.99	4/28/14	BOOKS-AUDIO,VIDEOS & FILM	39.99
428	AUSTIN TURF & TRACTOR	131222	665.88	4/28/14	PARTS & REPAIRS	27.68
					SUPPLIES	638.20
429	AUTO-CHLOR SYSTEMS	131223	860.20	4/28/14	JAIL BUILDING	860.20
9126	BAJA BROADBAND	131224	2326.12	4/28/14	INTERNET ACCESS/EQUIPMENT	2011.17
					JAIL BUILDING	275.86
					UTILITIES	39.09
596	BAKER & TAYLOR INC.	131225	803.51	4/28/14	BOOKS-AUDIO,VIDEOS & FILM	803.51
664	BARNES, ROY LYNN	131226	204.83	4/28/14	TRAINING & TRAVEL EXPENSE	204.83
694	BEAR GRAPHICS, INC.	131227	1612.94	4/28/14	SUPPLIES	1522.17
					OFFICE SUPPLIES	90.77
703	BEE EQUIPMENT SALES, INC.	131228	55.25	4/28/14	PARTS & REPAIRS	55.25
772	BERING, JANE	131229	5.31	4/28/14	SUMMER READING PROGRAM	5.31
760	BLAINE INDUSTRIAL SUPPLY	131230	519.84	4/28/14	SUPPLIES	519.84
971	BRUCKNER TRUCK SALES INC	131231	361.72	4/28/14	PARTS & REPAIRS	361.72
879	BUSINESS HYGIENE INC	131232	44.12	4/28/14	SUPPLIES	44.12
565	BWI-DALLAS/FT. WORTH	131233	953.91	4/28/14	FERTILIZER & POISON	953.91
1686	CANON FINANCIAL SERVICE I	131234	1936.67	4/28/14	OFFICE EQUIPMENT LEASE	1936.67
6192	CARRIER CORPORATION	131235	2820.45	4/28/14	BUILDING REPAIRS & IMPROVEMENTS	2820.45
1226	CERTIFIED AUTO REPAIR &	131236	991.67	4/28/14	PARTS & REPAIRS	991.67
1245	CHEMSEARCH	131237	829.68	4/28/14	SUPPLIES	829.68
1243	CIRA	131238	104.00	4/28/14	INTERNET ACCESS/EQUIPMENT	104.00
1351	COURT OF APPEALS - 11TH	131239	95.00	4/28/14	PAYMENT TO OTHER GOVT ENTITIES	95.00
1688	CROCKETT COUNTY MINING	131240	38658.68	4/28/14	GRAVEL	38658.68
1679	CROP PRODUCTION SERVICES	131241	964.75	4/28/14	FERTILIZER & POISON	964.75
1646	CROSSLAND, TRAVIS	131242	80.00	4/28/14	SCHOOLS	80.00
1569	CTAT C/O DINKIE PARMAN	131243	150.00	4/28/14	SCHOOLS	150.00
1888	DEAVER, JEREN	131244	225.00	4/28/14	SCHOOLS	225.00

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1957	DOLLAHAN, RICK	131245	853.92	4/28/14	SCHOOLS	640.00
					TRAINING & TRAVEL EXPENSE	213.92
1968	DOSHER, BOBBY	131246	80.00	4/28/14	SCHOOLS	80.00
2217	EAGLE SUPPLY COMPANY, INC	131247	114.95	4/28/14	SUPPLIES	114.95
2202	EMERGENCY SERVICES	131248	27791.25	4/28/14	E.S.D. # 1 - PAYMENT	27791.25
2251	EMPIRE PAPER COMPANY	131249	778.91	4/28/14	SUPPLIES	778.91
2361	ERF WIRELESS BUNDLED SVCS	131250	272.63	4/28/14	INTERNET ACCESS/EQUIPMENT	272.63
2385	FELAN, ESERALDA	131251	15.79	4/28/14	OFFICE SUPPLIES	15.79
2534	FILLEY REED A.	131252	1054.08	4/28/14	ATTORNEY-CRIMINAL	1054.08
2703	FIRST CHOICE CONSTRUCTION	131253	160.00	4/28/14	SERVICES & OTHER SUPPLIES	160.00
2646	FLOYD TRUCKING INC	131254	25886.25	4/28/14	GRAVEL	25886.25
2824	GAINES COUNTY FARM SUPPLY	131255	79.98	4/28/14	FERTILIZER & POISON	79.98
2873	GAINES COUNTY SOIL CONSER	131256	2000.00	4/28/14	SOIL CONSERVATION	2000.00
2915	GALE GROUP	131257	1111.76	4/28/14	BOOKS-AUDIO,VIDEOS & FILM	1111.76
2917	GALLS INCORPORATED	131258	874.00	4/28/14	SERVICES & OTHER SUPPLIES	874.00
10217	GARZA COUNTY TREASURER	131259	29640.00	4/28/14	PRISONER HOUSING EXPENSE	29640.00
3160	GENERAL WELDING SUPPLY	131260	34.00	4/28/14	SUPPLIES	34.00
3705	HANSHEW, CHARLES A.	131261	3455.50	4/28/14	CAPITAL MURDER TRIAL	3455.50
3663	HAWKEYE STEEL PRODUCT INC	131262	233.15	4/28/14	4-H LS FACILITY REPAIR & IMPROVEMENTS	233.15
3527	HIGH PLAINS RADIOLOGICAL	131263	103.98	4/28/14	PHYSICIAN, NON-EMERGENCY	103.98
3811	HOLLY ASPHALT COMPANY	131264	13088.73	4/28/14	ASPHALT	13088.73
4315	JACO INDUSTRIAL SUPPLY IN	131265	934.82	4/28/14	SUPPLIES	934.82
4226	JIM'S MACHINE SERVICE	131266	320.74	4/28/14	PARTS & REPAIRS	127.75
					SUPPLIES	192.99
4674	K & W TRADING	131267	1196.00	4/28/14	AMMUNITION	1196.00
4840	LAW ENFORCEMENT SYSTEMS, I	131268	35.00	4/28/14	CITATIONS & EVIDENCE	35.00
4910	LAWRENCE MANAGEMENT SERVI	131269	1679.86	4/28/14	PRISONERS EXPENSE	1679.86
5762	MARTINEZ, GUADALUPE	131270	80.00	4/28/14	SCHOOLS	80.00
5756	MASTER PUMPS & EQUIPMENT	131271	1285.00	4/28/14	PARTS & REPAIRS	1285.00
5255	MCDONALD, SHAUN C.	131272	3822.90	4/28/14	CONTRACT LABOR	3822.90
5439	MCWHORTER'S INC.	131273	519.40	4/28/14	TIRES & TUBES	519.40
5454	MEMORIAL HOSPITAL	131274	166.80	4/28/14	PHYSICAL EXAM	54.00
					PRISONER MEDICAL EXPENSE	112.80
5451	MEMORIAL HOSPITAL - IHC	131275	4600.94	4/28/14	LABORATORY, X-RAY	61.16
					PHYSICIAN, NON-EMERGENCY	237.71
					HOSPITAL, OUTPATIENT	4302.07
5974	N T S COMMUNICATIONS	131276	439.00	4/28/14	TELEPHONE	439.00
6053	NARVAEZ, GUISELA	131277	225.00	4/28/14	SCHOOLS	225.00
6258	OMNIBASE SERVICES OF TX	131278	60.00	4/28/14	(FTA) FAILURE TO APPEAR PROGRAM	60.00

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6206	OSWALT'S PHARMACY - IHC	131279	744.55	4/28/14	PRESCRIPTION DRUGS	744.55
6510	PITNEY BOWES GLOBAL	131280	896.00	4/28/14	OFFICE EQUIPMENT LEASE	896.00
6548	POLYAK, TONI L.	131281	34.61	4/28/14	MILEAGE & EXPENSE	34.61
6552	POWERS DIESEL SERVICE	131282	131.50	4/28/14	PARTS & REPAIRS	131.50
6506	PRESTIGE CHEMICALS	131283	334.75	4/28/14	SUPPLIES	334.75
6934	QUICK & CLEAN	131284	1780.64	4/28/14	GAS & OIL	716.22
					SERVICES & OTHER SUPPLIES	40.70
					PARTS & REPAIRS	1023.72
7360	SANDERS	131285	53.50	4/28/14	FERTILIZER & POISON	53.50
7310	SASSI INSTITUTE, THE	131286	36.00	4/28/14	OFFICE SUPPLIES	36.00
8095	SCHAFFER PERRY	131287	770.37	4/28/14	F.C.S. MILEAGE	620.37
					F.C.S. MEALS & EXPENSES	150.00
8148	SCHOLASTIC INC.	131288	845.47	4/28/14	SUPPLIES	845.47
7410	SCOTT-MERRIMAN, INC.	131289	429.82	4/28/14	SUPPLIES	429.82
7955	SEAGRAVES SENIOR CITIZENS	131290	5000.00	4/28/14	ALL OTHER	5000.00
7505	SEAY, KENNETH	131291	80.00	4/28/14	SCHOOLS	80.00
7526	SEMINOLE BUTANE CO. INC.	131292	48034.08	4/28/14	GAS & OIL	48034.08
7633	SEMINOLE CITY OF	131293	32060.33	4/28/14	FIRE PROTECTION SEMINOLE	12542.08
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7538	SEMINOLE EMS - IHC	131294	680.96	4/28/14	EMERGENCY HOSPITAL	680.96
7680	SHARE CORP	131295	170.89	4/28/14	SUPPLIES	170.89
7675	SHAW, SUSAN	131296	90.22	4/28/14	TRAINING & TRAVEL EXPENSE	90.22
7710	SHERIFF'S PETTY CASH	131297	272.90	4/28/14	HOTEL & MEALS	250.00
					PRISONERS EXPENSE	22.90
7739	SIMMONS, JOHN	131298	80.00	4/28/14	SCHOOLS	80.00
7871	STANDARD COFFEE SERVICE	131299	183.74	4/28/14	OFFICE SUPPLIES	54.33
					COFFEE	129.41
7966	STARKEY, RICK	131300	80.00	4/28/14	SCHOOLS	80.00
9034	TERRY COUNTY SHRF'S DEPT.	131301	992.00	4/28/14	PRISONER HOUSING EXPENSE	992.00
8892	TEXAS DISTRICT & COUNTY	131302	50.00	4/28/14	ASSOCIATION DUES	50.00
8720	TEXAS PATCHER	131303	639.04	4/28/14	PARTS & REPAIRS	639.04
8678	TEXAS PUBLIC HEALTH ASSOC	131304	660.00	4/28/14	SCHOOLS	660.00
8862	TEXAS TECH HEALTH SCIENCE	131305	4165.14	4/28/14	PRISONER MEDICAL EXPENSE	4165.14
8712	TIGER DIRECT	131306	1324.40	4/28/14	SUPPLIES	23.46
					COMPUTER REPAIR & SERVICE CONTRACT	932.03
					OFFICE EQUIP RPR & SERV. CONTRACT	368.91
9158	UNIFIRST CORPORATION	131307	2435.83	4/28/14	SUPPLIES	1692.15

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					SERVICES & OTHER SUPPLIES	743.68
9083	UPTON COUNTY	131308	1198.81	4/28/14	PRISONER HOUSING EXPENSE	1162.50
					PRISONER MEDICAL EXPENSE	36.31
9233	VULCAN CONSTRUCTION	131309	9567.15	4/28/14	COLD MIX	9567.15
9365	WAGNER SUPPLY COMPANY	131310	981.99	4/28/14	SUPPLIES	981.99
9423	WARREN CAT COMPANY	131311	2246.96	4/28/14	PARTS & REPAIRS	1596.83
					SUPPLIES	650.13
9405	WATSON M.D., MICHAEL Q.	131312	264.06	4/28/14	PRISONER MEDICAL EXPENSE	264.06
9415	WEST PAYMENT CENTER	131313	254.00	4/28/14	OFFICE SUPPLIES	254.00
9501	WIELER, ABE	131314	80.00	4/28/14	SCHOOLS	80.00
8851	WINDSTREAM INC.	131315	362.16	4/28/14	TELEPHONE	362.16
9557	WINFIELD SOLUTIONS, LLC	131316	1382.50	4/28/14	FERTILIZER & POISON	1382.50
7849	XCEL ENERGY	131317	347.85	4/28/14	UTILITIES	347.85
9928	YELLOWHOUSE MACHINERY CO.	131318	1012.95	4/28/14	PARTS & REPAIRS	1012.95
			743586.19			