

8/14/14

CHECKS ISSUED TO VENDORS FROM 7/01/14 TO 7/31/14

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
126	AT&T	131869	3310.59	7/01/14	TELEPHONE	3310.59
8557	TAC UNEMPLOYMENT FUND	131870	1308.19	7/01/14	UNEMPLOYMENT COMPENSATION	1308.19
7849	XCEL ENERGY	131871	48.00	7/01/14	UTILITIES	48.00
5499	ARMANDO MONTOYA	131872	186.00	7/03/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	131873	1188.00	7/03/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	131874	6464.25	7/03/14	CAPROCK CREDIT UNION	6464.25
2687	FIRST BASIN CREDIT UNION	131875	3543.50	7/03/14	FIRST BASIN CREDIT UNION	3543.50
2844	GAINES COUNTY DEBIT CASH	131876	2060.35	7/03/14	MEDICAL REIMBURSEMENT	2060.35
8134	SECURITY BENEFIT GROUP	131877	130.00	7/03/14	DEFERRED COMPENSATION #II	130.00
8131	SECURITY BENEFIT GROUP457	131878	2180.00	7/03/14	DEFERRED COMPENSATION #II	2180.00
1191	ALL AMERICAN CHRYSLER	131879	23627.47	7/07/14	CAPITAL EQUIP. PURCHASE	23627.47
1288	CHILDERS, OUIDA	131880	50.00	7/07/14	REIMBURSEMENT FROM PUBLIC BLDGS.	50.00
84	AFA INC	131881	228.50	7/14/14	JAIL BUILDING	228.50
100	AG AERO	131882	1232.50	7/14/14	FERTILIZER & POISON	1232.50
400	AMERICAN MEDICAL GROUP	131883	435.00	7/14/14	PHYSICAL EXAM	435.00
190	ANDERSON WELDING PUMP	131884	2253.10	7/14/14	WATER SYSTEM REPAIR	2253.10
98	ARCTIC GLACIER INC.	131885	168.00	7/14/14	SUPPLIES	168.00
23	AT&T	131886	25.18	7/14/14	TELEPHONE	25.18
126	AT&T	131887	491.78	7/14/14	TELEPHONE	491.78
2287	ATMOS ENERGY	131888	2379.35	7/14/14	UTILITIES	2379.35
414	AUDIO EDITIONS	131889	304.38	7/14/14	BOOKS-AUDIO,VIDEOS & FILM	304.38
428	AUSTIN TURF & TRACTOR	131890	562.29	7/14/14	PARTS & REPAIRS	562.29
731	B.E. IMPLEMENT COMPANY	131891	875.72	7/14/14	FERTILIZER & POISON	875.72
596	BAKER & TAYLOR INC.	131892	536.64	7/14/14	BOOKS-AUDIO,VIDEOS & FILM	536.64
597	BAKER OFFICE PRODUCTS INC	131893	1037.84	7/14/14	OFFICE SUPPLIES	1037.84
664	BARNES, ROY LYNN	131894	193.76	7/14/14	TRAINING & TRAVEL EXPENSE	193.76
587	BAUCUM, B.W.	131895	1103.63	7/14/14	TRAINING & TRAVEL EXPENSE	1103.63
694	BEAR GRAPHICS, INC.	131896	418.16	7/14/14	SUPPLIES	230.04
					OFFICE SUPPLIES	188.12
786	BENT & BERMUDA GRASS	131897	225.00	7/14/14	LANDSCAPING	225.00
760	BLAINE INDUSTRIAL SUPPLY	131898	100.97	7/14/14	JAIL BUILDING	100.97
1067	BOLD IRRIGATION	131899	7582.59	7/14/14	SUPPLIES	118.78
					WATER SYSTEM REPAIR	963.81
					EQUIP. PURCHASE/LEASE	6500.00
1308	BROWN'S ACE HARDWARE	131900	1705.03	7/14/14	SUPPLIES	857.80
					JAIL BUILDING	151.31
					BUILDING REPAIRS & IMPROVEMENTS	599.00
					PARTS & REPAIRS	41.99
					SHERIFF'S SUPPLIES	.00

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					TOOLS & OTHER SUPPLIES	43.98
					AG. AGENT SUPPLIES	5.96
					ARENA REPAIR & IMPROVEMENT	4.99
971	BRUCKNER TRUCK SALES INC	131901	1724.06	7/14/14	PARTS & REPAIRS	1724.06
896	BUSINESS INK, CO.	131902	177.00	7/14/14	SUPPLIES	177.00
8755	CAPITOL AGGREGATES, LTD	131903	3135.05	7/14/14	GRAVEL	3135.05
6192	CARRIER CORPORATION	131904	1243.00	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	1243.00
1572	CDW GOVERNMENT, INC.	131906	12709.27	7/14/14	OFFICE EQUIP RPR & SERV. CONTRACT	4086.48
					NON-CAPITAL EQUIP. PURCHASE	7166.25
					EQUIP. PURCHASE/LEASE	1456.54
1243	CIRA	131907	104.00	7/14/14	INTERNET ACCESS/EQUIPMENT	104.00
1277	CITY OF LUBBOCK	131908	50.00	7/14/14	WATER SYSTEM REPAIR	50.00
1471	CLARKE MOSQUITO CONTROL	131909	747.85	7/14/14	FERTILIZER & POISON	747.85
1312	COBRA SYSTEMS OF WEST	131910	700.00	7/14/14	SERVICES & OTHER SUPPLIES	700.00
1349	COMMERCIAL ICE MACHINE CO	131911	783.50	7/14/14	SUPPLIES	783.50
1352	COMMERCIAL TIRE SERVICE	131912	20.00	7/14/14	TIRES & TUBES	20.00
1459	COUNTY EXECUTIVES OF AMER	131913	175.26	7/14/14	ASSOCIATION DUES	175.26
1792	D & D SUPPLY	131914	80.00	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	80.00
2113	DAVIS, RAY & COMPANY	131915	495.00	7/14/14	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	131916	16316.92	7/14/14	SALARY - OFFICE	16316.92
1868	DAWSON COUNTY TREASURER	131917	12138.01	7/14/14	SALARY - OFFICE	11763.01
					COMPENSATION - DISTRICT JUDGE	375.00
2163	DRG ARCHITECTS, PLLC	131918	133226.82	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	133226.82
2004	DUNCAN DISPOSAL #068	131919	536.53	7/14/14	UTILITIES	536.53
2339	E-LIBRIS TECHNOLOGIES, LLC	131920	1694.44	7/14/14	SOFTWARE AND SITE LICENSES	1694.44
2217	EAGLE SUPPLY COMPANY, INC	131921	236.85	7/14/14	SUPPLIES	236.85
2251	EMPIRE PAPER COMPANY	131922	1577.81	7/14/14	SUPPLIES	1577.81
2326	EWING IRRIGATION PRODUCTS	131923	35.28	7/14/14	SUPPLIES	35.28
2704	FARONICS	131924	540.00	7/14/14	SOFTWARE PURCHASES	540.00
2536	FEHR, NEIL	131925	6840.00	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	6840.00
2534	FILLEY REED A.	131926	1177.04	7/14/14	ATTORNEY-CRIMINAL	527.04
					ATTORNEY-CIVIL	650.00
2685	FIREHAWK SAFETY SYST. INC.	131927	155.00	7/14/14	SERVICES & OTHER SUPPLIES	155.00
2646	FLOYD TRUCKING INC	131928	7611.00	7/14/14	GRAVEL	7611.00
2792	G & L SUPPLY, LLC	131929	358.58	7/14/14	SUPPLIES	358.58
2917	GALLS INCORPORATED	131930	190.00	7/14/14	SHERIFF'S SUPPLIES	190.00
10216	GARZA CO SHERIFF'S DEPT	131931	30200.00	7/14/14	PRISONER HOUSING EXPENSE	30200.00
10218	GARZA COUNTY L.E.C.	131932	2520.00	7/14/14	PRISONER MEDICAL EXPENSE	2520.00
2926	GAYDON WHOLESALE LUMBER	131933	921.71	7/14/14	SUPPLIES	597.23

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					BUILDING REPAIRS & IMPROVEMENTS	324.48
3172	GESSNER ENGINEERING	131934	19550.00	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	19550.00
3442	HAMILTON TIRE CO.-BROWNFL	131935	1053.00	7/14/14	TIRES & TUBES	1053.00
3461	HANDY RENTAL	131936	335.00	7/14/14	SERVICES & OTHER SUPPLIES	335.00
3509	HICKS SUPPLY	131937	562.63	7/14/14	SUPPLIES	535.69
					BUILDING REPAIRS & IMPROVEMENTS	26.94
3527	HIGH PLAINS RADIOLOGICAL	131938	24.59	7/14/14	LABORATORY, X-RAY	24.59
3526	HIGH PLAINS RADIOLOGY	131939	164.00	7/14/14	PRISONER MEDICAL EXPENSE	164.00
3818	HOLIDAY CHEVROLET /	131940	56207.50	7/14/14	CAPITAL EQUIP. PURCHASE	56207.50
3811	HOLLY ASPHALT COMPANY	131941	69237.80	7/14/14	ASPHALT	69237.80
3817	HOMETOWN PHARMACY	131942	2040.67	7/14/14	PRISONER MEDICAL EXPENSE	2040.67
3923	IBM CORPORATION	131943	2591.80	7/14/14	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
3982	INDIGENT HEALTHCARE	131944	1055.00	7/14/14	INDIGENT SOFTWARE	1055.00
4327	JACKSON-HIRSH, INC.	131945	95.53	7/14/14	OFFICE SUPPLIES	95.53
4248	JEFFERS	131946	136.80	7/14/14	AG. AGENT SUPPLIES	136.80
4226	JIM'S MACHINE SERVICE	131947	111.82	7/14/14	SUPPLIES	5.58
					PARTS & REPAIRS	106.24
4340	JURIS PUBLISHING, INC.	131948	50.00	7/14/14	OFFICE SUPPLIES	50.00
4583	KISSICK, PATRICK	131949	180.00	7/14/14	SCHOOLS	180.00
4679	KLASSEN'S CONSTRUCTION	131950	4608.00	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	4608.00
4846	LEA COUNTY ELECTRIC COOP.	131951	211.12	7/14/14	UTILITIES	211.12
4845	LEACO CABLE TV	131952	51.87	7/14/14	SERVICES & OTHER SUPPLIES	51.87
4852	LEC DEVELOPMENT LLC	131953	89.95	7/14/14	SERVICES & OTHER SUPPLIES	89.95
4945	LEGAL DIRECTORIES	131954	14.50	7/14/14	OFFICE SUPPLIES	14.50
4919	LOCAL GOVERNMENT SOLUTION	131955	495.00	7/14/14	SCHOOLS	495.00
4946	LOCAL GOVERNMENT SOLUTION	131956	4294.00	7/14/14	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4950	LOCKS KEYS AND MORE	131957	75.36	7/14/14	SUPPLIES	75.36
4923	LOEWEN FARM & LUMBER	131958	1894.74	7/14/14	SUPPLIES	827.37
					BUILDING REPAIRS & IMPROVEMENTS	715.75
					AG. AGENT SUPPLIES	98.91
					4-H LS FACILITY REPAIR & IMPROVEMENTS	34.65
					ARENA REPAIR & IMPROVEMENT	9.66
					PARTS & REPAIRS	208.40
4937	LOOP WATER SUPPLY CORPORA	131959	32.00	7/14/14	UTILITIES	32.00
5071	LOWER COLORADO RIVER	131960	119.01	7/14/14	WATER SYSTEM REPAIR	119.01
4952	LUBBOCK AVALANCHE JOURNAL	131961	312.00	7/14/14	PERIODICAL & NEWSPAPERS	312.00
4978	LUBBOCK GRADER BLADE, INC	131962	890.00	7/14/14	SUPPLIES	560.00
					SIGNS & LIGHTS	330.00
5132	LYNTEGAR ELECTRIC COOP.	131963	50.64	7/14/14	UTILITIES	50.64

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5315	M.S. DOSS FITNESS CENTER	131964	103.50	7/14/14	EMPLOYEE WELLNESS PROGRAM	103.50
5397	MCCALEB TIRE SERVICE	131965	4471.87	7/14/14	TIRES & TUBES	4471.87
5257	MCDONALD, SHAUN	131966	586.90	7/14/14	SERVICES & OTHER SUPPLIES	586.90
5439	MCWHORTER'S INC.	131967	436.00	7/14/14	TIRES & TUBES	436.00
5454	MEMORIAL HOSPITAL	131968	4962.80	7/14/14	PHYSICAL EXAM PRISONER MEDICAL EXPENSE	54.00 4908.80
5451	MEMORIAL HOSPITAL - IHC	131969	53.59	7/14/14	PHYSICIAN, NON-EMERGENCY	53.59
5690	MILLICAN, TERRY	131970	980.73	7/14/14	AG MEALS & EXPENSE PARTS & REPAIRS ANIMAL CONTROL 4-H LS FACILITY REPAIR & IMPROVEMENTS	585.00 10.81 179.94 204.98
5512	MOORE HARALSON AGENCY	131971	743.00	7/14/14	AUTO INSURANCE	743.00
5514	MOORE, JACK	131972	53.86	7/14/14	SUPPLIES	53.86
5549	MUNICIPAL SERVICES BUREAU	131973	8.05	7/14/14	AG. AGENT SUPPLIES	8.05
5974	N T S COMMUNICATIONS	131974	488.26	7/14/14	TELEPHONE	488.26
5996	NELSON PHARMACY	131975	501.38	7/14/14	PRISONER MEDICAL EXPENSE	501.38
6003	NEW MEXICO MAGAZINE	131976	25.95	7/14/14	PERIODICAL & NEWSPAPERS	25.95
6006	NEW, WARREN	131977	2688.35	7/14/14	ATTORNEY-CRIMINAL	2688.35
6089	NORTH CEDAR OUTLET	131978	86.40	7/14/14	SUPPLIES	86.40
6251	O'REILLY AUTO PARTS	131979	177.64	7/14/14	PARTS & REPAIRS SUPPLIES	58.75 118.89
6205	OSWALT'S PHARMACY	131980	1267.52	7/14/14	PRISONER MEDICAL EXPENSE	1267.52
6206	OSWALT'S PHARMACY - IHC	131981	795.83	7/14/14	PRESCRIPTION DRUGS	795.83
6519	PIPKIN, RONNY	131982	180.00	7/14/14	SCHOOLS	180.00
6517	PITNEY BOWES	131983	1500.00	7/14/14	OFFICE SUPPLIES	1500.00
6510	PITNEY BOWES GLOBAL	131984	896.00	7/14/14	OFFICE EQUIPMENT LEASE	896.00
6548	POLYAK, TONI L.	131985	16.64	7/14/14	SUMMER READING PROGRAM	16.64
6552	POWERS DIESEL SERVICE	131986	63.00	7/14/14	SUPPLIES PARTS & REPAIRS	34.70 28.30
6720	PROFESSIONAL TURF PRODUCT	131987	771.58	7/14/14	SUPPLIES GAS & OIL PARTS & REPAIRS	194.95 31.52 545.11
6912	Q SYSTEMS MUSIC AND SOUND	131988	50.00	7/14/14	TRAP & SKEET RANGE	50.00
6914	QUADRANT SOFTWARE	131989	3535.20	7/14/14	OFFICE EQUIP RPR & SERV. CONTRACT	3535.20
4526	QUALITY PLUMBING	131990	34.69	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	34.69
6934	QUICK & CLEAN	131991	270.25	7/14/14	PARTS & REPAIRS GAS & OIL	75.00 195.25
7014	REY'S SERVICE CENTER	131992	374.50	7/14/14	PARTS & REPAIRS SERVICES & OTHER SUPPLIES	14.50 360.00

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7291	SAFEGUARD BUSINESS SYSTEM	131993	339.00	7/14/14	OFFICE SUPPLIES	339.00
7351	SANDIA SPRAYER MFG.	131994	4.15	7/14/14	SUPPLIES	4.15
8095	SCHAFFER PERRY	131995	910.66	7/14/14	F.C.S. MILEAGE	597.74
					F.C.S.MEALS & EXPENSES	312.92
7427	SEAGRAVES AUTO PARTS	131996	764.27	7/14/14	SUPPLIES	600.70
					PARTS & REPAIRS	39.55-
					TOOLS & OTHER SUPPLIES	62.20
					GAS & OIL	140.92
7468	SEAGRAVES CITY OF	131997	658.99	7/14/14	UTILITIES	658.99
7957	SEAGRAVES TIRE SERVICE	131998	12.00	7/14/14	TIRES & TUBES	12.00
7518	SEMINOLE AUTO PARTS	131999	3003.19	7/14/14	SUPPLIES	1819.47
					GAS & OIL	917.45
					TOOLS & OTHER SUPPLIES	72.99
					PARTS & REPAIRS	193.28
7526	SEMINOLE BUTANE CO. INC.	132000	32972.06	7/14/14	GAS & OIL	32935.11
					SUPPLIES	36.95
7633	SEMINOLE CITY OF	132001	27846.34	7/14/14	UTILITIES	5745.79
					JAIL BUILDING	233.35
					WATER	21867.20
7575	SEMINOLE PRINTING COMPANY	132002	599.10	7/14/14	OFFICE SUPPLIES	599.10
7617	SEMINOLE SENTINEL, INC.	132003	317.98	7/14/14	ADVERT & PUBLICATION	36.00
					SUPPLIES	9.38
					OFFICE SUPPLIES	272.60
7683	SHARNET CORPORATION	132004	760.00	7/14/14	IBM COMPUTER PROGRAMMING	760.00
7675	SHAW, SUSAN	132005	1039.79	7/14/14	SCHOOLS	1039.79
7710	SHERIFF'S PETTY CASH	132006	193.23	7/14/14	HOTEL & MEALS	180.00
					PRISONERS EXPENSE	13.23
7491	SHOWCASES	132007	48.00	7/14/14	SUPPLIES	48.00
7811	SOUTH PLAINS FORENSIC	132008	2000.00	7/14/14	AUTOPSIES	2000.00
8057	SOUTH PLAINS IMPLEMENT LT	132009	3604.16	7/14/14	SUPPLIES	617.87
					GAS & OIL	207.08
					PARTS & REPAIRS	1780.21
					EQUIP. PURCHASE/LEASE	999.00
8096	SOUTHWEST HOME	132010	12720.00	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	12720.00
7848	SOUTHWESTERN WIRELESS	132011	160.00	7/14/14	RADIO TOWER	160.00
7871	STANDARD COFFEE SERVICE	132012	1151.99	7/14/14	SUPPLIES	318.83
					COFFEE	468.72
					OFFICE SUPPLIES	182.22
					JAIL BUILDING	182.22

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8566	TASCOSA OFFICE MACHINES	132013	407.18	7/14/14	SUPPLIES	168.87
					OFFICE SUPPLIES	238.31
8949	TAYLOR, SHARON	132014	593.36	7/14/14	SCHOOLS	593.36
7057	TERRACON CONSULTANTS, INC	132015	7211.00	7/14/14	BUILDING REPAIRS & IMPROVEMENTS	7211.00
9035	TERRY COUNTY TRACTOR INC.	132016	100.95	7/14/14	PARTS & REPAIRS	100.95
8865	TEXAS TOOL & EQUIPMENT	132017	565.22	7/14/14	SUPPLIES	565.22
9396	THE WATER STOPPE	132018	16.50	7/14/14	SUPPLIES	16.50
8698	THRIFTWAY - SEMINOLE	132019	2086.47	7/14/14	PRISONERS EXPENSE	2046.55
					SUPPLIES	39.92
9158	UNIFIRST CORPORATION	132020	2959.15	7/14/14	SERVICES & OTHER SUPPLIES	929.60
					SUPPLIES	2029.55
9233	VULCAN CONSTRUCTION	132021	2214.90	7/14/14	COLD MIX	2214.90
9365	WAGNER SUPPLY COMPANY	132022	684.50	7/14/14	SUPPLIES	684.50
9720	WALLACH CONCRETE, INC.	132023	273.50	7/14/14	REPAIRS & IMPROVEMENTS	273.50
9414	WALZ CERTIFIED MAIL	132024	527.07	7/14/14	OFFICE SUPPLIES	527.07
9423	WARREN CAT COMPANY	132025	3783.86	7/14/14	PARTS & REPAIRS	2818.40
					SUPPLIES	965.46
9400	WATCH GUARD VIDEO	132026	260.00	7/14/14	PARTS & REPAIRS	260.00
9393	WATERPRO, INC.	132027	1613.00	7/14/14	SERVICES & OTHER SUPPLIES	1105.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	132028	202.42	7/14/14	PRISONER MEDICAL EXPENSE	202.42
9415	WEST PAYMENT CENTER	132029	115.50	7/14/14	OFFICE SUPPLIES	115.50
9431	WEST TEXAS GAS - SEMINOLE	132030	46.35	7/14/14	UTILITIES	46.35
9447	WESTERN DEPOT, INC.	132031	93.50	7/14/14	PARTS & REPAIRS	93.50
9805	WESTERN EMULSIONS	132032	49329.16	7/14/14	ASPHALT	49329.16
8851	WINDSTREAM INC.	132033	965.46	7/14/14	TELEPHONE	965.46
9557	WINFIELD SOLUTIONS,LLC	132034	26180.44	7/14/14	FERTILIZER & POISON	25559.44
					LANDSCAPING	621.00
7849	XCEL ENERGY	132035	24791.47	7/14/14	UTILITIES	24701.46
					UTILITIES #2-SEAGRAVES	35.39
					RADIO TOWER	54.62
9928	YELLOWHOUSE MACHINERY CO.	132036	1948.29	7/14/14	PARTS & REPAIRS	1693.23
					SUPPLIES	255.06
5974	N T S COMMUNICATIONS	132037	8.87	7/15/14	TELEPHONE	8.87
8135	SEDALCO	132038	10000.00	7/15/14	BUILDING REPAIRS & IMPROVEMENTS	10000.00
5499	ARMANDO MONTOYA	132039	186.00	7/18/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	132040	1188.00	7/18/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	132041	6714.25	7/18/14	CAPROCK CREDIT UNION	6714.25

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2844	GAINES COUNTY DEBIT CASH	132043	2060.35	7/18/14	MEDICAL REIMBURSEMENT	2060.35
8134	SECURITY BENEFIT GROUP	132044	130.00	7/18/14	DEFERRED COMPENSATION #II	130.00
8131	SECURITY BENEFIT GROUP457	132045	2180.00	7/18/14	DEFERRED COMPENSATION #II	2180.00
7526	SEMINOLE BUTANE CO. INC.	132046	22943.41	7/18/14	GAS & OIL	22943.41
1686	CANON FINANCIAL SERVICE I	132047	1719.32	7/21/14	OFFICE EQUIPMENT LEASE	1719.32
1284	CITIBANK	132048	11937.89	7/21/14	SCHOOLS	3507.39
					OFFICE SUPPLIES	224.44
					TRAINING & TRAVEL EXPENSE	211.60
					GAS & OIL	5027.50
					JAIL BUILDING	113.14
					SUPPLIES	42.17
					BOOKS-AUDIO,VIDEOS & FILM	219.44
					4-H LS FACILITY REPAIR & IMPROVEMENTS	18.32
					AG. AGENT SUPPLIES	28.99
					AG MEALS & EXPENSE	685.35
					CITATIONS & EVIDENCE	6.96
					PRISONERS EXPENSE	23.92
					PARTS & REPAIRS	494.26
					BUILDING REPAIRS & IMPROVEMENTS	114.29
					OFFICE EQUIP RPR & SERV. CONTRACT	35.97
					FERTILIZER & POISON	933.50
					WATER SYSTEM REPAIR	20.00
					TOOLS & OTHER SUPPLIES	230.65
274	ACCURINT-ACCOUNT #1279994	132049	115.00	7/28/14	SHERIFF'S SUPPLIES	115.00
230	AERO CLINIC, INC.	132050	750.00	7/28/14	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	132051	1871.65	7/28/14	ATTORNEY-CRIMINAL	1871.65
126	AT&T	132052	467.96	7/28/14	INTERNET ACCESS/EQUIPMENT	173.05
					TELEPHONE	294.91
49	AT&T MOBILITY	132053	209.90	7/28/14	TELEPHONE	209.90
2287	ATMOS ENERGY	132054	858.58	7/28/14	UTILITIES	858.58
428	AUSTIN TURF & TRACTOR	132055	272.94	7/28/14	PARTS & REPAIRS	272.94
9126	BAJA BROADBAND	132056	2293.44	7/28/14	INTERNET ACCESS/EQUIPMENT	2017.58
					JAIL BUILDING	275.86
596	BAKER & TAYLOR INC.	132057	446.85	7/28/14	BOOKS-AUDIO,VIDEOS & FILM	446.85
540	BATES, JULIE PH.D.	132058	375.00	7/28/14	JUVENILE DETENTION	375.00
899	BIG COUNTRY BG	132059	283.25	7/28/14	SUPPLIES	283.25
760	BLAINE INDUSTRIAL SUPPLY	132060	723.41	7/28/14	SUPPLIES	411.61
					JAIL BUILDING	311.80

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811	BOOKBINDING & LAMINATING	132061	259.35	7/28/14	OFFICE EQUIP RPR & SERV. CONTRACT	259.35
851	BRAUN PAINTING COMPANY	132062	317.92	7/28/14	SUPPLIES	317.92
891	BROOKHAVEN YOUTH RANCH	132063	148.11	7/28/14	JUVENILE DETENTION	148.11
971	BRUCKNER TRUCK SALES INC	132064	931.25	7/28/14	PARTS & REPAIRS	931.25
879	BUSINESS HYGIENE INC	132065	137.31	7/28/14	SUPPLIES	137.31
1686	CANON FINANCIAL SERVICE I	132066	1936.67	7/28/14	OFFICE EQUIPMENT LEASE	1936.67
8755	CAPITOL AGGREGATES, LTD	132067	7986.82	7/28/14	GRAVEL	7986.82
1568	CDCAT	132068	250.00	7/28/14	ASSOCIATION DUES	250.00
1572	CDW GOVERNMENT, INC.	132069	3102.75	7/28/14	NON-CAPITAL EQUIP. PURCHASE EQUIP. PURCHASE/LEASE	2604.25 498.50
1243	CIRA	132070	104.00	7/28/14	INTERNET ACCESS/EQUIPMENT	104.00
1401	CORNERSTONE PROGRAM CORP.	132071	5664.00	7/28/14	JUVENILE DETENTION	5664.00
1351	COURT OF APPEALS - 11TH	132072	85.00	7/28/14	PAYMENT TO OTHER GOVT ENTITIES	85.00
1679	CROP PRODUCTION SERVICES	132073	739.75	7/28/14	FERTILIZER & POISON	739.75
1680	CROP PRODUCTION SERVICES	132074	4307.00	7/28/14	FERTILIZER & POISON	4307.00
1883	DEMCO, INC.	132075	59.49	7/28/14	SUPPLIES	59.49
2638	DESIGN SHOP	132076	400.00	7/28/14	PARTS & REPAIRS	400.00
2015	DIESEL DYNAMICS	132077	935.00	7/28/14	JAIL BUILDING	935.00
2321	EBSO INFORMATION SERVICE	132078	1363.35	7/28/14	PERIODICAL & NEWSPAPERS BOOKS-AUDIO,VIDEOS & FILM	1385.32 21.97-
2258	ELLIOTT ELECTRIC SUPPLY	132079	101.02	7/28/14	BUILDING REPAIRS & IMPROVEMENTS	101.02
2202	EMERGENCY SERVICES	132080	27791.25	7/28/14	E.S.D. # 1 - PAYMENT	27791.25
2251	EMPIRE PAPER COMPANY	132081	241.28	7/28/14	SUPPLIES	241.28
2272	EQUIPMENT SUPPLY CO. INC.	132082	705.84	7/28/14	WATER SYSTEM REPAIR	705.84
2361	ERF WIRELESS BUNDLED SVCS	132083	545.76	7/28/14	INTERNET ACCESS/EQUIPMENT	545.76
2335	ESPINOZA, JESSE JR	132084	50.00	7/28/14	PHYSICAL EXAM	50.00
2534	FILLEY REED A.	132085	587.04	7/28/14	ATTORNEY-CIVIL ATTORNEY-CRIMINAL	347.04 240.00
2824	GAINES COUNTY ENTERPRISE	132086	26.98	7/28/14	SUPPLIES	26.98
2915	GALE GROUP	132087	57.58	7/28/14	BOOKS-AUDIO,VIDEOS & FILM	57.58
3184	GARY DON REAGAN, P.A.	132088	273.60	7/28/14	ATTORNEY-CRIMINAL	273.60
10216	GARZA CO SHERIFF'S DEPT	132089	23920.00	7/28/14	PRISONER HOUSING EXPENSE	23920.00
10217	GARZA COUNTY TREASURER	132090	12553.99	7/28/14	PRISONER MEDICAL EXPENSE	12553.99
3163	GEMPLER'S, INC.	132091	48.35	7/28/14	AG. AGENT SUPPLIES	48.35
3305	GONZALES, TOMMY	132092	367.56	7/28/14	SCHOOLS	367.56
3392	H F & C	132093	46.00	7/28/14	4-H LS FACILITY REPAIR & IMPROVEMENTS	46.00
3461	HANDY RENTAL	132094	967.77	7/28/14	TOOLS & OTHER SUPPLIES BUILDING REPAIRS & IMPROVEMENTS SERVICES & OTHER SUPPLIES	433.95 71.70 305.80

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					SUPPLIES	102.33
					EQUIP. PURCHASE/LEASE	53.99
3525	HIGGINBOTHAM BARTLETT - S	132095	897.76	7/28/14	SUPPLIES	654.59
					BUILDING REPAIRS & IMPROVEMENTS	223.18
					TOOLS & OTHER SUPPLIES	19.99
3526	HIGH PLAINS RADIOLOGY	132096	60.00	7/28/14	PRISONER MEDICAL EXPENSE	60.00
3811	HOLLY ASPHALT COMPANY	132097	11951.90	7/28/14	ASPHALT	11951.90
3907	I.R.V. GOATHEADS	132098	3781.50	7/28/14	FERTILIZER & POISON	3781.50
3977	INTEGRATED FORENSIC	132099	169.00	7/28/14	CITATIONS & EVIDENCE	169.00
4840	LAW ENFORCEMENT SYSTEMS, I	132100	54.00	7/28/14	SHERIFF'S SUPPLIES	54.00
4910	CASH SAVER COST PLUS	132101	1957.39	7/28/14	PRISONERS EXPENSE	1949.60
					SUPPLIES	7.79
4966	LORD, MICHAEL JR	132102	405.12	7/28/14	SCHOOLS	405.12
4971	LUBBOCK COUNTY	132103	3062.92	7/28/14	JUVENILE DETENTION	3062.92
5138	LUBER BROS., INC.	132104	66.74	7/28/14	PARTS & REPAIRS	66.74
5358	MAYFIELD PAPER COMPANY	132105	456.19	7/28/14	SUPPLIES	456.19
5255	MCDONALD, SHAUN C.	132106	3822.90	7/28/14	CONTRACT LABOR	3822.90
5454	MEMORIAL HOSPITAL	132107	6575.68	7/28/14	PRISONER MEDICAL EXPENSE	6575.68
5451	MEMORIAL HOSPITAL - IHC	132108	82.01	7/28/14	PHYSICIAN, NON-EMERGENCY	82.01
5690	MILLICAN, TERRY	132109	245.00	7/28/14	AG MEALS & EXPENSE	245.00
5512	MOORE HARALSON AGENCY	132110	656.00	7/28/14	BONDS	585.00
					NOTARY BONDS	71.00
6251	O'REILLY AUTO PARTS	132111	139.59	7/28/14	SUPPLIES	87.58
					GAS & OIL	19.98
					PARTS & REPAIRS	32.03
6258	OMNIBASE SERVICES OF TX	132112	660.00	7/28/14	(FTA) FAILURE TO APPEAR PROGRAM	660.00
6388	PAPILLON PUBLISHING	132113	100.00	7/28/14	OFFICE SUPPLIES	100.00
6396	PARAMOUNT PRESS	132114	58.00	7/28/14	OFFICE SUPPLIES	58.00
6438	PAUL'S PARTS	132115	129.26	7/28/14	SUPPLIES	129.26
6687	PETERS IRRIGATION	132116	45.15	7/28/14	4-H LS FACILITY REPAIR & IMPROVEMENTS	45.15
6510	PITNEY BOWES GLOBAL	132117	775.00	7/28/14	OFFICE EQUIPMENT LEASE	775.00
6552	POWERS DIESEL SERVICE	132118	23.20	7/28/14	PARTS & REPAIRS	23.20
6727	PROPATH SERVICES, LLP	132119	250.00	7/28/14	PRISONER MEDICAL EXPENSE	250.00
6995	R.E. JANES GRAVEL CO.	132120	14676.79	7/28/14	GRAVEL	14676.79
7099	ROBERSON, PATRICIA	132121	134.59	7/28/14	SCHOOLS	134.59
7955	SEAGRAVES SENIOR CITIZENS	132122	5000.00	7/28/14	ALL OTHER	5000.00
7957	SEAGRAVES TIRE SERVICE	132123	91.75	7/28/14	GAS & OIL	91.75
7633	SEMINOLE CITY OF	132124	32060.33	7/28/14	FIRE PROTECTION SEMINOLE	12542.08
					STREET LIGHTS - SEMINOLE	141.67

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					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7626	SEMINOLE VETERINARY CLINI	132125	209.00	7/28/14	4-H LS FACILITY REPAIR & IMPROVEMENTS	209.00
7488	SHORTES, SCOTT	132126	270.00	7/28/14	SCHOOLS	270.00
7733	SIRCHIE FINGER PRINT	132127	44.97	7/28/14	CITATIONS & EVIDENCE	44.97
7811	SOUTH PLAINS FORENSIC	132128	4000.00	7/28/14	AUTOPSIES	4000.00
8096	SOUTHWEST HOME	132129	18607.00	7/28/14	BUILDING REPAIRS & IMPROVEMENTS	18607.00
7871	STANDARD COFFEE SERVICE	132130	834.20	7/28/14	SUPPLIES	422.00
					COFFEE	214.66
					JAIL BUILDING	197.54
7668	STREETYS TOOL	132131	58.15	7/28/14	TOOLS & OTHER SUPPLIES	58.15
8566	TASCOSA OFFICE MACHINES	132132	951.19	7/28/14	OFFICE SUPPLIES	951.19
9034	TERRY COUNTY SHRF'S DEPT.	132133	960.00	7/28/14	PRISONER HOUSING EXPENSE	960.00
8855	TEXAS AGRILIFE EXTENSION	132134	275.00	7/28/14	NON-CAPITAL EQUIP. PURCHASE	275.00
8899	TEXAS DEPT OF STATE HLTH	132135	129.93	7/28/14	COUNTY CLERK FEES	129.93
8862	TEXAS TECH HEALTH SCIENCE	132136	928.80	7/28/14	PRISONER MEDICAL EXPENSE	928.80
8739	THE STAGE DEPOT	132137	1236.00	7/28/14	NON-CAPITAL EQUIP. PURCHASE	1236.00
8729	THERMO FLUIDS INC.	132138	170.25	7/28/14	SUPPLIES	170.25
8704	TIFCO INDUSTRIES	132139	51.97	7/28/14	SUPPLIES	51.97
8712	TIGER DIRECT	132140	1903.31	7/28/14	SUPPLIES	29.97
					OFFICE EQUIP RPR & SERV. CONTRACT	1873.34
8794	TREVINO, MARY	132141	1028.80	7/28/14	SCHOOLS	1028.80
9142	U S POSTAL SERVICE-SEM	132142	58.00	7/28/14	BOX RENT	58.00
9083	UPTON COUNTY	132143	4162.50	7/28/14	PRISONER HOUSING EXPENSE	4162.50
9365	WAGNER SUPPLY COMPANY	132144	577.89	7/28/14	SUPPLIES	577.89
9423	WARREN CAT COMPANY	132145	1560.86	7/28/14	PARTS & REPAIRS	1333.96
					SUPPLIES	226.90
9405	WATSON M.D., MICHAEL Q.	132146	534.10	7/28/14	PRISONER MEDICAL EXPENSE	534.10
9805	WESTERN EMULSIONS	132147	12520.00	7/28/14	ASPHALT	12520.00
9673	WILLIAMS D.D.S., KERRY B.	132148	341.00	7/28/14	PRISONER MEDICAL EXPENSE	341.00
8851	WINDSTREAM INC.	132149	369.46	7/28/14	TELEPHONE	369.46
7849	XCEL ENERGY	132150	858.61	7/28/14	UTILITIES	858.61
9928	YELLOWHOUSE MACHINERY CO.	132151	402.72	7/28/14	PARTS & REPAIRS	402.72
6193	110TH JUDICIAL DISTRICT	132152	3510.00	7/28/14	JUVENILE DETENTION	3510.00
83	AFLAC - FLEX-ONE	132153	990.30	7/30/14	AFLAC 2 INS PAYABLE	123.92
					AFLAC INS PAYABLE	866.38
334	AMERITAS MANAGED CARE	132154	1195.60	7/30/14	VISION INS PAYABLE	1195.60
332	AMERITAS MANAGED DENTAL	132155	6669.28	7/30/14	DENTAL INS PAYABLE	6669.28
126	AT&T	132156	3812.17	7/30/14	TELEPHONE	3812.17

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972	BRUCKNER TRUCK SALES INC	132157	104414.00	7/30/14	EQUIP. PURCHASE/LEASE	104414.00
4937	LOOP WATER SUPPLY CORPORA	132158	32.00	7/30/14	UTILITIES	32.00
5487	MET/LIFE	132159	114.30	7/30/14	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	132160	3254.50	7/30/14	NFC INSURANCE PAYABLE	3254.50
7526	SEMINOLE BUTANE CO. INC.	132161	22151.99	7/30/14	GAS & OIL	22151.99
8779	TAC HEBP	132162	101584.98	7/30/14	HLTH INS PAYABLE	101584.98
8782	TAC HEBP	132163	935.83	7/30/14	LIFE INS PAYABLE	935.83
9174	VERIZON WIRELESS	132164	274.68	7/30/14	COMMUNICATIONS TELEPHONE	42.11
					TELEPHONE	232.57
1582	WASHINGTON NATIONAL INS	132165	3112.28	7/30/14	WASHINGTON INS PAYABLE	3112.28
7849	XCEL ENERGY	132166	49.71	7/30/14	UTILITIES	49.71

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