

8/14/14

CHECKS ISSUED TO VENDORS FROM 6/01/14 TO 6/30/14

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5499	ARMANDO MONTOYA	131620	186.00	6/06/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	131621	1188.00	6/06/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	131622	6464.25	6/06/14	CAPROCK CREDIT UNION	6464.25
2687	FIRST BASIN CREDIT UNION	131623	3543.50	6/06/14	FIRST BASIN CREDIT UNION	3543.50
2844	GAINES COUNTY DEBIT CASH	131624	2060.35	6/06/14	MEDICAL REIMBURSEMENT	2060.35
8134	SECURITY BENEFIT GROUP	131625	130.00	6/06/14	DEFERRED COMPENSATION #II	130.00
8131	SECURITY BENEFIT GROUP457	131626	2180.00	6/06/14	DEFERRED COMPENSATION #II	2180.00
307	ALPHA LABS	131627	150.00	6/09/14	SERVICES & OTHER SUPPLIES	150.00
190	ANDERSON WELDING PUMP	131628	35.50	6/09/14	SUPPLIES	35.50
187	APPLIED CONCEPTS, INC.	131629	87.00	6/09/14	LICENSE & WEIGHTS	87.00
107	AT&T	131630	25.18	6/09/14	TELEPHONE	25.18
126	AT&T	131631	3835.01	6/09/14	TELEPHONE	3835.01
2287	ATMOS ENERGY	131632	2597.98	6/09/14	UTILITIES	2597.98
414	AUDIO EDITIONS	131633	376.27	6/09/14	BOOKS-AUDIO, VIDEOS & FILM	376.27
428	AUSTIN TURF & TRACTOR	131634	974.37	6/09/14	PARTS & REPAIRS	974.37
596	BAKER & TAYLOR INC.	131635	439.92	6/09/14	BOOKS-AUDIO, VIDEOS & FILM	439.92
597	BAKER OFFICE PRODUCTS INC	131636	3622.93	6/09/14	OFFICE SUPPLIES	3533.13
					REMODELING	89.80
694	BEAR GRAPHICS, INC.	131637	466.04	6/09/14	SUPPLIES	149.79
					OFFICE SUPPLIES	316.25
760	BLAINE INDUSTRIAL SUPPLY	131638	527.74	6/09/14	JAIL BUILDING	422.05
					4-H LS FACILITY REPAIR & IMPROVEMENTS	105.69
1067	BOLD IRRIGATION	131639	1080.40	6/09/14	TRAP & SKEET RANGE	352.88
					SUPPLIES	318.16
					WATER SYSTEM REPAIR	409.36
1308	BROWN'S ACE HARDWARE	131640	1584.08	6/09/14	SUPPLIES	1052.77
					REMODELING	109.43
					JAIL BUILDING	421.88
1731	CARTER & COMPANY IRR., INC	131641	90.75	6/09/14	AG. AGENT SUPPLIES	90.75
1277	CITY OF LUBBOCK	131642	50.00	6/09/14	WATER SYSTEM REPAIR	50.00
1309	CK'S HEATING & COOLING	131643	214.00	6/09/14	JAIL BUILDING	214.00
1315	COHORN, M.D., RON L.	131644	250.00	6/09/14	PHYSICAL EXAM	250.00
1352	COMMERCIAL TIRE SERVICE	131645	276.99	6/09/14	TIRES & TUBES	188.96
					GAS & OIL	88.03
1351	COURT OF APPEALS - 11TH	131646	115.00	6/09/14	PAYMENT TO OTHER GOVT ENTITIES	115.00
1867	DAWSON COUNTY TREASURER	131647	16316.92	6/09/14	SALARY - OFFICE	16316.92
1868	DAWSON COUNTY TREASURER	131648	12138.01	6/09/14	SALARY - OFFICE	11763.01
					COMPENSATION - DISTRICT JUDGE	375.00
1957	DOLLAHAN, RICK	131649	500.00	6/09/14	TRAINING & TRAVEL EXPENSE	500.00

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2004	DUNCAN DISPOSAL #068	131650	535.51	6/09/14	UTILITIES	535.51
2251	EMPIRE PAPER COMPANY	131651	246.73	6/09/14	SUPPLIES	246.73
2534	FILLEY REED A.	131652	287.04	6/09/14	ATTORNEY-CRIMINAL	287.04
10217	GARZA COUNTY TREASURER	131653	859.40	6/09/14	PRISONER MEDICAL EXPENSE	859.40
3461	HANDY RENTAL	131654	1448.05	6/09/14	SEMINOLE MAINTENACE EQUIP. PURCHASE/LEASE SUPPLIES JAIL BUILDING	50.00 330.00 970.07 97.98
3509	HICKS SUPPLY	131655	650.18	6/09/14	SUPPLIES SEMINOLE MAINTENACE	544.41 105.77
3527	HIGH PLAINS RADIOLOGICAL	131656	75.91	6/09/14	PRISONER MEDICAL EXPENSE PHYSICIAN, NON-EMERGENCY	68.43 7.48
3811	HOLLY ASPHALT COMPANY	131657	326618.44	6/09/14	ASPHALT	326618.44
3923	IBM CORPORATION	131658	3198.41	6/09/14	COMPUTER REPAIR & SERVICE CONTRACT COMPUTER LEASE	2591.80 606.61
3941	ICS JAIL SUPPLIES INC.	131659	1186.46	6/09/14	PRISONERS EXPENSE JAIL BUILDING	903.45 283.01
5404	JOE K. MCGILL & JEANNIE N	131660	400.00	6/09/14	PROFESSIONAL SERVICES	400.00
4211	JOHN E. REID & ASSOCIATES	131661	1100.00	6/09/14	SCHOOLS	1100.00
4198	JOHNSTONE SUPPLY	131662	908.04	6/09/14	SUPPLIES	908.04
4578	KING RANCH TURFGRASS LP	131663	4765.00	6/09/14	CAPITAL EQUIP. PURCHASE	4765.00
4846	LEA COUNTY ELECTRIC COOP.	131664	181.50	6/09/14	UTILITIES	181.50
4845	LEACO CABLE TV	131665	52.23	6/09/14	SERVICES & OTHER SUPPLIES	52.23
4852	LEC DEVELOPMENT LLC	131666	89.95	6/09/14	SERVICES & OTHER SUPPLIES	89.95
4919	LOCAL GOVERNMENT SOLUTION	131667	2660.00	6/09/14	SCHOOLS	2660.00
4937	LOOP WATER SUPPLY CORPORA	131668	32.00	6/09/14	UTILITIES	32.00
5132	LYNTEGAR ELECTRIC COOP.	131669	80.98	6/09/14	UTILITIES	80.98
5690	MILLICAN, TERRY	131670	130.00	6/09/14	AG MEALS & EXPENSE	130.00
5512	MOORE HARALSON AGENCY	131671	168.00	6/09/14	ERROR & OMISSIONS/& VAL PAPERS	168.00
5844	MORRISON SUPPLY CO.	131672	85.12	6/09/14	SUPPLIES	85.12
5539	MULLIN SMALL ENGINE	131673	274.62	6/09/14	SUPPLIES	274.62
5996	NELSON PHARMACY	131674	526.25	6/09/14	PRISONER MEDICAL EXPENSE	526.25
6006	NEW, WARREN	131675	663.52	6/09/14	ATTORNEY-CRIMINAL	663.52
6251	O'REILLY AUTO PARTS	131676	16.67	6/09/14	GAS & OIL JAIL BUILDING	4.99 11.68
6206	OSWALT'S PHARMACY - IHC	131677	664.40	6/09/14	PRESCRIPTION DRUGS	664.40
6388	PAPILLON PUBLISHING	131678	100.00	6/09/14	OFFICE SUPPLIES	100.00
5730	PENWORTHY / MEDIA SOURCE	131679	207.52	6/09/14	BOOKS-AUDIO,VIDEOS & FILM	207.52
6517	PITNEY BOWES	131680	1500.00	6/09/14	OFFICE SUPPLIES	1500.00

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6510	PITNEY BOWES GLOBAL	131681	483.98	6/09/14	OFFICE SUPPLIES	483.98
6548	POLYAK, TONI L.	131682	57.68	6/09/14	MILEAGE & EXPENSE	57.68
6552	POWERS DIESEL SERVICE	131683	25.02	6/09/14	PARTS & REPAIRS	25.02
6720	PROFESSIONAL TURF PRODUCT	131684	1042.57	6/09/14	PARTS & REPAIRS	1042.57
6727	PROPATH SERVICES, LLP	131685	241.26	6/09/14	PRISONER MEDICAL EXPENSE	241.26
6934	QUICK & CLEAN	131686	1409.27	6/09/14	SERVICES & OTHER SUPPLIES	15.06
					GAS & OIL	161.16
					PARTS & REPAIRS	1233.05
7212	R & R PRODUCTS COMPANY	131687	200.70	6/09/14	PARTS & REPAIRS	200.70
7351	SANDIA SPRAYER MFG.	131688	2452.67	6/09/14	SUPPLIES	139.85
					PARTS & REPAIRS	2312.82
8095	SCHAFFER PERRY	131689	485.22	6/09/14	F.C.S.MEALS & EXPENSES	220.00
					F.C.S. MILEAGE	265.22
7410	SCOTT-MERRIMAN, INC.	131690	489.05	6/09/14	SUPPLIES	489.05
7427	SEAGRAVES AUTO PARTS	131691	454.60	6/09/14	SUPPLIES	283.36
					PARTS & REPAIRS	157.76
					TOOLS & OTHER SUPPLIES	13.48
7468	SEAGRAVES CITY OF	131692	933.04	6/09/14	UTILITIES	933.04
7957	SEAGRAVES TIRE SERVICE	131693	227.67	6/09/14	GAS & OIL	146.47
					TIRES & TUBES	81.20
7526	SEMINOLE BUTANE CO. INC.	131694	17750.15	6/09/14	SUPPLIES	3235.25
					GAS & OIL	14514.90
7633	SEMINOLE CITY OF	131695	12344.64	6/09/14	UTILITIES	8851.39
					JAIL BUILDING	341.25
					WATER	3152.00
7617	SEMINOLE SENTINEL, INC.	131696	785.73	6/09/14	DPS SUPPLIES	228.85
					OFFICE SUPPLIES	230.88
					ADVERT & PUBLICATION	326.00
7680	SHARE CORP	131697	90.01	6/09/14	SUPPLIES	90.01
7683	SHARNET CORPORATION	131698	760.00	6/09/14	IBM COMPUTER PROGRAMMING	760.00
7848	SOUTHWESTERN WIRELESS	131699	160.00	6/09/14	RADIO TOWER	160.00
7871	STANDARD COFFEE SERVICE	131700	1034.41	6/09/14	SUPPLIES	396.91
					COFFEE	383.90
					JAIL BUILDING	253.60
7670	STROBES N MORE INC	131701	3324.81	6/09/14	CAPITAL EQUIP. PURCHASE	3324.81
7927	SUNRISE	131702	252.57	6/09/14	SUPPLIES	252.57
8862	TEXAS TECH HEALTH SCIENCE	131703	178.91	6/09/14	PRISONER MEDICAL EXPENSE	178.91
8712	TIGER DIRECT	131704	536.54	6/09/14	OFFICE EQUIP RPR & SERV. CONTRACT	536.54
8778	TRIPLE P OVERHEAD DOOR	131705	125.00	6/09/14	BUILDING REPAIRS & IMPROVEMENTS	125.00

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9158	UNIFIRST CORPORATION	131706	1892.43	6/09/14	SERVICES & OTHER SUPPLIES	381.52
					SUPPLIES	1510.91
9181	VAISALA, INC.	131707	180.00	6/09/14	SEMINOLE MAINTENACE	180.00
9233	VULCAN CONSTRUCTION	131708	4659.90	6/09/14	COLD MIX	4659.90
9365	WAGNER SUPPLY COMPANY	131709	8.50	6/09/14	SUPPLIES	8.50
9423	WARREN CAT COMPANY	131710	199.20	6/09/14	PARTS & REPAIRS	199.20
9805	WESTERN EMULSIONS	131711	147292.81	6/09/14	ASPHALT	147292.81
9809	WESTERN STAR SECUR&PATROL	131712	262.65	6/09/14	OFFICE SUPPLIES	54.92
					SUPPLIES	65.90
					SERVICES & OTHER SUPPLIES	76.88
					EQUIP. PURCHASE/LEASE	64.95
8851	WINDSTREAM INC.	131713	559.84	6/09/14	TELEPHONE	559.84
9557	WINFIELD SOLUTIONS,LLC	131714	360.00	6/09/14	LANDSCAPING	360.00
7849	XCEL ENERGY	131715	20522.10	6/09/14	UTILITIES	20449.46
					UTILITIES #2-SEAGRAVES	31.80
					RADIO TOWER	40.84
9928	YELLOWHOUSE MACHINERY CO.	131716	443.81	6/09/14	PARTS & REPAIRS	443.81
5974	N T S COMMUNICATIONS	131717	448.82	6/11/14	TELEPHONE	448.82
7526	SEMINOLE BUTANE CO. INC.	131718	21989.23	6/11/14	GAS & OIL	21989.23
7849	XCEL ENERGY	131719	15.22	6/11/14	UTILITIES	15.22
1284	CITIBANK	131720	13847.76	6/17/14	REPAIRS & IMPROVEMENTS	172.05
					SCHOOLS	3014.40
					TRAINING & TRAVEL EXPENSE	113.85-
					OFFICE SUPPLIES	367.60
					SHERIFF'S SUPPLIES	165.57
					GAS & OIL	5571.27
					PARTS & REPAIRS	87.92
					HOTEL & MEALS	1475.45
					CITATIONS & EVIDENCE	60.35
					SUPPLIES	293.98
					BOOKS-AUDIO,VIDEOS & FILM	200.48
					SUMMER READING PROGRAM	87.16
					4-H LS FACILITY REPAIR & IMPROVEMENTS	209.97
					F.C.S.MEALS & EXPENSES	145.51
					AG MEALS & EXPENSE	192.04
					PRISONERS EXPENSE	50.89
					JAIL BUILDING	501.89
					TOOLS & OTHER SUPPLIES	179.00
					REMODELING	405.75

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					BUILDING REPAIRS & IMPROVEMENTS	718.57
					SAFETY EQUIPMENT/MATERIAL	61.76
5499	ARMANDO MONTOYA	131721	186.00	6/20/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	131722	1188.00	6/20/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	131723	6464.25	6/20/14	CAPROCK CREDIT UNION	6464.25
2687	FIRST BASIN CREDIT UNION	131724	3543.50	6/20/14	FIRST BASIN CREDIT UNION	3543.50
2844	GAINES COUNTY DEBIT CASH	131725	2060.35	6/20/14	MEDICAL REIMBURSEMENT	2060.35
8134	SECURITY BENEFIT GROUP	131726	130.00	6/20/14	DEFERRED COMPENSATION #II	130.00
8131	SECURITY BENEFIT GROUP457	131727	2180.00	6/20/14	DEFERRED COMPENSATION #II	2180.00
	274 ACCURINT-ACCOUNT #1279994	131728	115.00	6/23/14	SHERIFF'S SUPPLIES	115.00
	230 AERO CLINIC, INC.	131729	750.00	6/23/14	BASE OPERATOR CONTRACT	750.00
	64 AGUILAR, ARTIE	131730	1871.65	6/23/14	ATTORNEY-CRIMINAL	1871.65
	190 ANDERSON WELDING PUMP	131731	881.80	6/23/14	SUPPLIES	95.00
					SERVICES & OTHER SUPPLIES	196.80
					WATER SYSTEM REPAIR	590.00
126	AT&T	131732	529.99	6/23/14	INTERNET ACCESS/EQUIPMENT	235.19
					TELEPHONE	294.80
	35 AT&T GLOBAL SERVICES, INC	131733	1491.60	6/23/14	BUILDING REPAIRS & IMPROVEMENTS	1491.60
	49 AT&T MOBILITY	131734	209.36	6/23/14	TELEPHONE	209.36
2287	ATMOS ENERGY	131735	725.23	6/23/14	UTILITIES	725.23
	429 AUTO-CHLOR SYSTEMS	131736	323.00	6/23/14	JAIL BUILDING	323.00
	423 AUTOMOTIVE MACHINE SPECIA	131737	1464.43	6/23/14	PARTS & REPAIRS	1464.43
	552 B & T AUTO	131738	101.50	6/23/14	PARTS & REPAIRS	101.50
9126	BAJA BROADBAND	131739	2293.44	6/23/14	INTERNET ACCESS/EQUIPMENT	2017.58
					JAIL BUILDING	275.86
	596 BAKER & TAYLOR INC.	131740	576.41	6/23/14	BOOKS-AUDIO,VIDEOS & FILM	576.41
	597 BAKER OFFICE PRODUCTS INC	131741	314.47	6/23/14	OFFICE SUPPLIES	314.47
	679 BARTON'S WELDING SUPPLY	131742	131.00	6/23/14	SUPPLIES	131.00
	694 BEAR GRAPHICS, INC.	131743	748.87	6/23/14	OFFICE SUPPLIES	748.87
	899 BIG COUNTRY BG	131744	947.40	6/23/14	SUPPLIES	947.40
	909 BIG LAKE PHARMACY	131745	42.22	6/23/14	PRISONER MEDICAL EXPENSE	42.22
	760 BLAINE INDUSTRIAL SUPPLY	131746	1613.31	6/23/14	SUPPLIES	1488.17
					JAIL BUILDING	125.14
1033	BLUEGLOBES, LLC	131747	48.28	6/23/14	SEMINOLE MAINTENACE	48.28
	811 BOOKBINDING & LAMINATING	131748	60.00	6/23/14	OFFICE SUPPLIES	60.00
	851 BRAUN PAINTING COMPANY	131749	26.45	6/23/14	SUPPLIES	26.45
	971 BRUCKNER TRUCK SALES INC	131750	387.73	6/23/14	PARTS & REPAIRS	205.49
					SUPPLIES	182.24
879	BUSINESS HYGIENE INC	131751	44.12	6/23/14	SUPPLIES	44.12

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565	BWI-DALLAS/FT. WORTH	131752	112.25	6/23/14	FERTILIZER & POISON	112.25
1686	CANON FINANCIAL SERVICE I	131753	3655.99	6/23/14	OFFICE EQUIPMENT LEASE	3655.99
1737	CARTER, AARON	131754	150.00	6/23/14	ATTORNEY-CIVIL	150.00
1468	CELANDER, LANCE	131755	729.60	6/23/14	SCHOOLS	729.60
1280	CHIEF SUPPLY INC	131756	343.49	6/23/14	AMMUNITION	343.49
1287	CHILDERS BROTHERS INC	131757	45550.00	6/23/14	CAPITAL EQUIP. PURCHASE	45550.00
1556	CMC BUSINESS SYSTEMS	131758	1170.00	6/23/14	OFFICE EQUIP RPR & SERV. CONTRACT	1170.00
1349	COMMERCIAL ICE MACHINE CO	131759	3112.15	6/23/14	NON-CAPITAL EQUIP. PURCHASE	3112.15
1401	CORNERSTONE PROGRAM CORP.	131760	826.00	6/23/14	JUVENILE DETENTION	826.00
1351	COURT OF APPEALS - 11TH	131761	95.00	6/23/14	PAYMENT TO OTHER GOVT ENTITIES	95.00
1680	CROP PRODUCTION SERVICES	131762	4048.00	6/23/14	FERTILIZER & POISON	4048.00
2113	DAVIS, RAY & COMPANY	131763	495.00	6/23/14	ALL OTHER	495.00
1892	DERMATEC DIRECT/AMBIDERM	131764	424.74	6/23/14	JAIL BUILDING	424.74
2189	DICKERSON, BARBARA	131765	389.00	6/23/14	ATTORNEY-CIVIL	389.00
2160	DRIVE TRAIN INC - HOBBS	131766	69.51	6/23/14	PARTS & REPAIRS	69.51
2202	EMERGENCY SERVICES	131767	27791.25	6/23/14	E.S.D. # 1 - PAYMENT	27791.25
2251	EMPIRE PAPER COMPANY	131768	496.33	6/23/14	SUPPLIES	496.33
2272	EQUIPMENT SUPPLY CO. INC.	131769	391.13	6/23/14	WATER SYSTEM REPAIR	391.13
2641	FAR WEST TX. COUNTY JUDGES	131770	50.00	6/23/14	ASSOCIATION DUES	50.00
2534	FILLEY REED A.	131771	784.08	6/23/14	ATTORNEY-CIVIL	497.04
					ATTORNEY-CRIMINAL	287.04
2646	FLOYD TRUCKING INC	131772	7921.48	6/23/14	GRAVEL	7921.48
2673	FRIESEN, HELENA WALL	131773	1004.00	6/23/14	SCHOOLS	1004.00
2816	GAINES COUNTY APPRAISAL D	131774	47098.40	6/23/14	APPRAISAL DISTRICT	47098.40
2824	GAINES COUNTY ENTERPRISE	131775	299.35	6/23/14	ARENA REPAIR & IMPROVEMENT	178.00
					SUPPLIES	49.50
					FERTILIZER & POISON	71.85
2915	GALE GROUP	131776	263.00	6/23/14	BOOKS-AUDIO,VIDEOS & FILM	263.00
2917	GALLS INCORPORATED	131777	46.93	6/23/14	SHERIFF'S SUPPLIES	46.93
10217	GARZA COUNTY TREASURER	131778	1084.65	6/23/14	PRISONER MEDICAL EXPENSE	1084.65
2926	GAYDON WHOLESALE LUMBER	131779	646.66	6/23/14	SUPPLIES	646.66
3461	HANDY RENTAL	131780	2009.55	6/23/14	SUPPLIES	160.60
					PARTS & REPAIRS	98.95
					SERVICES & OTHER SUPPLIES	1750.00
3525	HIGGINBOTHAM BARTLETT - S	131781	891.02	6/23/14	SUPPLIES	891.02
3526	HIGH PLAINS RADIOLOGY	131782	672.00	6/23/14	PRISONER MEDICAL EXPENSE	672.00
3811	HOLLY ASPHALT COMPANY	131783	24668.83	6/23/14	ASPHALT	24668.83
3817	HOMETOWN PHARMACY	131784	2738.74	6/23/14	PRISONER MEDICAL EXPENSE	2738.74
3982	INDIGENT HEALTHCARE	131785	1055.00	6/23/14	INDIGENT SOFTWARE	1055.00

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4009	INTERSTATE BATTERIES SYST	131786	79.15	6/23/14	PARTS & REPAIRS	79.15
4287	J STEEL BUILDINGS INC	131787	2475.00	6/23/14	BUILDING REPAIRS & IMPROVEMENTS	2475.00
4226	JIM'S MACHINE SERVICE	131788	719.03	6/23/14	PARTS & REPAIRS SUPPLIES	33.29 685.74
4674	K & W TRADING	131789	575.00	6/23/14	AMMUNITION	575.00
4910	CASH SAVER COST PLUS	131790	1405.34	6/23/14	OFFICE SUPPLIES PRISONERS EXPENSE	40.92 1364.42
4946	LOCAL GOVERNMENT SOLUTION	131791	4294.00	6/23/14	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4923	LOEWEN FARM & LUMBER	131792	1034.93	6/23/14	SUPPLIES SEMINOLE MAINTENACE AG. AGENT SUPPLIES JAIL BUILDING AMMUNITION PARTS & REPAIRS	374.80 52.59 23.87 71.05 68.65 443.97
4978	LUBBOCK GRADER BLADE, INC	131793	8985.00	6/23/14	SIGNS & LIGHTS	8985.00
5315	M.S. DOSS FITNESS CENTER	131794	172.50	6/23/14	EMPLOYEE WELLNESS PROGRAM	172.50
5397	MCCALEB TIRE SERVICE	131795	1567.52	6/23/14	TIRES & TUBES	1567.52
5255	MCDONALD, SHAUN C.	131796	4276.36	6/23/14	CONTRACT LABOR SERVICES & OTHER SUPPLIES	3822.90 453.46
5439	MCWHORTER'S INC.	131797	2585.00	6/23/14	TIRES & TUBES	2585.00
5454	MEMORIAL HOSPITAL	131798	288.00	6/23/14	PRISONER MEDICAL EXPENSE	288.00
5794	MUSTANG COUNTRY CHEV.	131799	705.78	6/23/14	PARTS & REPAIRS	705.78
6006	NEW, WARREN	131800	1252.44	6/23/14	ATTORNEY-CRIMINAL	1252.44
6089	NORTH CEDAR OUTLET	131801	82.99	6/23/14	SUPPLIES	82.99
6251	O'REILLY AUTO PARTS	131802	354.92	6/23/14	PARTS & REPAIRS SUPPLIES AG. AGENT SUPPLIES	335.16 3.79 15.97
6205	OSWALT'S PHARMACY	131803	1118.19	6/23/14	PRISONER MEDICAL EXPENSE	1118.19
6934	QUICK & CLEAN	131804	239.57	6/23/14	SERVICES & OTHER SUPPLIES GAS & OIL	30.12 209.45
7222	R & R TROPHY	131805	34.00	6/23/14	SHERIFF'S SUPPLIES	34.00
6995	R.E. JANES GRAVEL CO.	131806	8188.47	6/23/14	GRAVEL	8188.47
7237	RATLIFF FUNERAL HOME, INC	131807	320.00	6/23/14	AUTOPSIES	320.00
7216	RETAILTRIBE INC	131808	215.00	6/23/14	ADVERT & PUBLICATION	215.00
7099	ROBERSON, PATRICIA	131809	951.00	6/23/14	SCHOOLS	951.00
7351	SANDIA SPRAYER MFG.	131810	409.36	6/23/14	SUPPLIES PARTS & REPAIRS	128.48 280.88
8148	SCHOLASTIC INC.	131811	17.05	6/23/14	SUPPLIES	17.05
7955	SEAGRAVES SENIOR CITIZENS	131812	5000.00	6/23/14	ALL OTHER	5000.00

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
7957	SEAGRAVES TIRE SERVICE	131813	134.25	6/23/14	TIRES & TUBES	12.00
					PARTS & REPAIRS	122.25
7518	SEMINOLE AUTO PARTS	131814	2711.30	6/23/14	SUPPLIES	1958.36
					PARTS & REPAIRS	724.66
					TOOLS & OTHER SUPPLIES	14.99
					GAS & OIL	13.29
7529	SEMINOLE CHAMBER COMMERCE	131815	7000.00	6/23/14	FIRE WORKS	7000.00
7633	SEMINOLE CITY OF	131816	32060.33	6/23/14	FIRE PROTECTION SEMINOLE	12542.08
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7634	SEMINOLE DIESEL SERVICE	131817	3575.02	6/23/14	PARTS & REPAIRS	3575.02
7575	SEMINOLE PRINTING COMPANY	131818	117.00	6/23/14	OFFICE SUPPLIES	117.00
7617	SEMINOLE SENTINEL, INC.	131819	31.35	6/23/14	OFFICE SUPPLIES	31.35
7680	SHARE CORP	131820	221.34	6/23/14	TOOLS & OTHER SUPPLIES	221.34
7683	SHARNET CORPORATION	131821	522.50	6/23/14	IBM COMPUTER PROGRAMMING	522.50
7710	SHERIFF'S PETTY CASH	131822	45.00	6/23/14	HOTEL & MEALS	45.00
7724	SIMS OIL COMPANY INC., WA	131823	770.00	6/23/14	SUPPLIES	770.00
7748	SKELTON D.MARK	131824	541.39	6/23/14	ATTORNEY-CIVIL	541.39
7807	SOUTH PLAINS HEALTH UNIT	131825	17463.20	6/23/14	PAYMENT TO HEALTH UNIT	17463.20
8057	SOUTH PLAINS IMPLEMENT LT	131826	1114.57	6/23/14	SUPPLIES	415.38
					PARTS & REPAIRS	699.19
8070	SOUTHERN TRAILERS	131827	57.11	6/23/14	PARTS & REPAIRS	57.11
7852	SOUTHWESTERN TRAILER	131828	59.00	6/23/14	PARTS & REPAIRS	59.00
7871	STANDARD COFFEE SERVICE	131829	56.77	6/23/14	OFFICE SUPPLIES	56.77
7927	SUNRISE	131830	1156.74	6/23/14	SUPPLIES	1156.74
8566	TASCOSA OFFICE MACHINES	131831	308.45	6/23/14	OFFICE SUPPLIES	308.45
9034	TERRY COUNTY SHRF'S DEPT.	131832	1184.00	6/23/14	PRISONER HOUSING EXPENSE	1184.00
9035	TERRY COUNTY TRACTOR INC.	131833	119.98	6/23/14	PARTS & REPAIRS	119.98
8631	TEXAS ASSOC. OF COUNTIES	131834	185.00	6/23/14	SCHOOLS	185.00
8613	TEXAS ASSOC.OF ELECTIONS	131835	100.00	6/23/14	ASSOCIATION DUES	100.00
8772	TEXAS ASSOCIATION OF CO.	131836	34812.00	6/23/14	W/C DEPOSIT	34812.00
8899	TEXAS DEPT OF STATE HLTH	131837	144.57	6/23/14	COUNTY CLERK FEES	144.57
8669	TEXAS MUNICIPAL COURT	131838	36.00	6/23/14	OFFICE SUPPLIES	36.00
8862	TEXAS TECH HEALTH SCIENCE	131839	33.27	6/23/14	PRISONER MEDICAL EXPENSE	33.27
1690	THE CAR CONNECTION	131840	99.50	6/23/14	PARTS & REPAIRS	99.50
9396	THE WATER STOPPE	131841	18.80	6/23/14	SUPPLIES	18.80
8896	THOMASON, ELVOY	131842	5.26	6/23/14	FERTILIZER & POISON	5.26
8698	THRIFTWAY - SEMINOLE	131843	3212.50	6/23/14	PRISONERS EXPENSE	3187.16

8/14/14

CHECKS ISSUED TO VENDORS FROM 6/01/14 TO 6/30/14

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					F.C.S AGENT SUPPLIES	25.34
1966	THYSSENKRUPP ELEVATOR	131844	772.50	6/23/14	BUILDING REPAIRS & IMPROVEMENTS	772.50
8704	TIFCO INDUSTRIES	131845	140.23	6/23/14	SUPPLIES	140.23
9142	U S POSTAL SERVICE-SEM	131846	140.00	6/23/14	BOX RENT	140.00
9158	UNIFIRST CORPORATION	131847	205.65	6/23/14	SUPPLIES	205.65
9083	UPTON COUNTY	131848	5512.50	6/23/14	PRISONER HOUSING EXPENSE	5512.50
9365	WAGNER SUPPLY COMPANY	131849	894.73	6/23/14	SUPPLIES	894.73
9423	WARREN CAT COMPANY	131850	2650.21	6/23/14	EQUIP. PURCHASE/LEASE	2132.27
					PARTS & REPAIRS	517.94
9393	WATERPRO, INC.	131851	1356.00	6/23/14	JAIL BUILDING	300.00
					SERVICES & OTHER SUPPLIES	548.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	131852	286.19	6/23/14	PRISONER MEDICAL EXPENSE	205.19
					PHYSICAL EXAM	81.00
9431	WEST TEXAS GAS - SEMINOLE	131853	65.78	6/23/14	UTILITIES	65.78
9673	WILLIAMS D.D.S., KERRY B.	131854	136.00	6/23/14	JUVENILE DETENTION	136.00
8851	WINDSTREAM INC.	131855	44.63	6/23/14	TELEPHONE	44.63
9557	WINFIELD SOLUTIONS,LLC	131856	2224.66	6/23/14	FERTILIZER & POISON	2224.66
9854	WYLIE IMPLEMENT	131857	19.08	6/23/14	SUPPLIES	19.08
7849	XCEL ENERGY	131858	646.60	6/23/14	UTILITIES	646.60
9928	YELLOWHOUSE MACHINERY CO.	131859	164.05	6/23/14	PARTS & REPAIRS	164.05
83	AFLAC - FLEX-ONE	131860	990.30	6/25/14	AFLAC 2 INS PAYABLE	123.92
					AFLAC INS PAYABLE	866.38
334	AMERITAS MANAGED CARE	131861	1195.60	6/25/14	VISION INS PAYABLE	1195.60
332	AMERITAS MANAGED DENTAL	131862	6669.28	6/25/14	DENTAL INS PAYABLE	6669.28
5487	MET/LIFE	131863	114.30	6/25/14	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	131864	3291.00	6/25/14	NFC INSURANCE PAYABLE	3291.00
8779	TAC HEBP	131865	102252.70	6/25/14	HLTH INS PAYABLE	102252.70
8782	TAC HEBP	131866	943.45	6/25/14	LIFE INS PAYABLE	943.45
9174	VERIZON WIRELESS	131867	280.11	6/25/14	COMMUNICATIONS TELEPHONE	42.13
					TELEPHONE	237.98
1582	WASHINGTON NATIONAL INS	131868	3112.28	6/25/14	WASHINGTON INS PAYABLE	3112.28

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