VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
126	AT&T	132418	3479.91	9/02/14	TELEPHONE	3479.91
8096	SOUTHWEST HOME	132419	26809.00	9/02/14	REMODELING	26809.00
9174	VERIZON WIRELESS	132420	272.96	9/02/14	COMMUNICATIONS TELEPHONE	42.08
					TELEPHONE	230.88
7849	XCEL ENERGY	132421	44.43	9/02/14	UTILITIES	44.43
45	ADA CONSULTING GROUP, INC	132422	1425.00	9/08/14	BUILDING REPAIRS & IMPROVEMENTS	1425.00
23	AT&T	132423	25.18	9/08/14	TELEPHONE	25.18
126	AT&T	132424	550.72	9/08/14	TELEPHONE	550.72
2287	ATMOS ENERGY	132425	801.14	9/08/14	UTILITIES	801.14
2288	ATWOOD, KATHLEEN	132426	75.00	9/08/14	SCHOOLS	75.00
414	AUDIO EDITIONS	132427	188.98	9/08/14	BOOKS-AUDIO,VIDEOS & FILM	188.98
429	AUTO-CHLOR SYSTEMS	132428	301.90	9/08/14	JAIL BUILDING	301.90
937	B O S SERVICE, INC.	132429	170.50	9/08/14	SUPPLIES	170.50
596	BAKER & TAYLOR INC.	132431	89.41	9/08/14	BOOKS-AUDIO,VIDEOS & FILM	89.41
844	BASIN CANDY & TOBACCO CO.	132432	127.50	9/08/14	SUPPLIES	127.50
694	BEAR GRAPHICS, INC.	132433	383.47	9/08/14	OFFICE SUPPLIES	383.47
703	BEE EQUIPMENT SALES, INC.	132434	44671.58	9/08/14	EQUIP. PURCHASE/LEASE	44449.77
					PARTS & REPAIRS	221.81
738	BELT, CRAIG	132435	9.67	9/08/14	SUPPLIES	9.67
760	BLAINE INDUSTRIAL SUPPLY	132436	697.31	9/08/14	SUPPLIES	349.27
					JAIL BUILDING	348.04
1308	BROWN'S ACE HARDWARE	132437	593.98	9/08/14	SUPPLIES	423.52
					JAIL BUILDING	22.99
					FERTILIZER & POISON	58.85
					SEAGRAVES MAINTENANCE	55.86
					OFFICE SUPPLIES	32.76
971	BRUCKNER TRUCK SALES INC	132438	1840.10	9/08/14	PARTS & REPAIRS	1840.10
1686	CANON FINANCIAL SERVICE I	132439	1775.19	9/08/14	OFFICE EQUIPMENT LEASE	1775.19
8755	CAPITOL AGGREGATES, LTD	132440	860.89	9/08/14	GRAVEL	860.89
6192	CARRIER CORPORATION	132441	2152.45	9/08/14	BUILDING REPAIRS & IMPROVEMENTS	2152.45
1737	CARTER, AARON	132442	539.60	9/08/14	ATTORNEY-CIVIL	539.60
1227	CERTIFIED PAYMENTS NO. 1	132443	98.00	9/08/14	OFFICE SUPPLIES	98.00
1277	CITY OF LUBBOCK	132444	50.00	9/08/14	WATER SYSTEM REPAIR	50.00
1312	COBRA SYSTEMS OF WEST	132445	1360.00	9/08/14	SERVICES & OTHER SUPPLIES	1360.00
1352	COMMERCIAL TIRE SERVICE	132446	448.67	9/08/14	TIRES & TUBES	342.95
					PARTS & REPAIRS	105.72
1867	DAWSON COUNTY TREASURER	132448	16316.92	9/08/14	SALARY - OFFICE	16316.92
1868	DAWSON COUNTY TREASURER	132449	12138.01	9/08/14	SALARY - OFFICE	11763.01
					COMPENSATION - DISTRICT JUDGE	375.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2638	DESIGN SHOP	132450	20.00	9/08/14	PARTS & REPAIRS	20.00
2163	DRG ARCHITECTS, PLLC	132451	8462.50	9/08/14	BUILDING REPAIRS & IMPROVEMENTS	8462.50
2258	ELLIOTT ELECTRIC SUPPLY	132452	563.40	9/08/14	SUPPLIES	563.40
2251	EMPIRE PAPER COMPANY	132453	252.96	9/08/14	SUPPLIES	252.96
2534	FILLEY REED A.	132454	1022.04	9/08/14	ATTORNEY-CIVIL	1022.04
2816	GAINES COUNTY APPRAISAL D	132455	47098.40	9/08/14	APPRAISAL DISTRICT	47098.40
2915	GALE GROUP	132456	221.02	9/08/14	BOOKS-AUDIO,VIDEOS & FILM	221.02
2917	GALLS INCORPORATED	132457	303.00	9/08/14	LICENSE & WEIGHTS	303.00
10217	GARZA COUNTY TREASURER	132458	320.00	9/08/14	PRISONER MEDICAL EXPENSE	320.00
3172	GESSNER ENGINEERING	132459	800.00	9/08/14	BUILDING REPAIRS & IMPROVEMENTS	800.00
3304	GONZALES, NADINE	132460	17.95	9/08/14	POSTAGE	17.95
3461	HANDY RENTAL	132462	213.12	9/08/14	PARTS & REPAIRS	27.58
					EQUIP. PURCHASE/LEASE	100.00
					SUPPLIES	36.05
					GAS & OIL	49.49
3467	HART INTERCIVIC INC.	132463	2510.00	9/08/14	EQUIP. PURCHASE/LEASE	2510.00
3509	HICKS SUPPLY	132464	941.26	9/08/14	SUPPLIES	673.17
					TOOLS & OTHER SUPPLIES	199.99
					PARTS & REPAIRS	68.10
3526	HIGH PLAINS RADIOLOGY	132465	31.20	9/08/14	PRISONER MEDICAL EXPENSE	31.20
3811	HOLLY ASPHALT COMPANY	132466	10920.62	9/08/14	ASPHALT	10920.62
3817	HOMETOWN PHARMACY	132467	2352.22	9/08/14	PRISONER MEDICAL EXPENSE	2352.22
3923	IBM CORPORATION	132468	3501.72	9/08/14	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
					COMPUTER LEASE	909.92
3941	ICS JAIL SUPPLIES INC.	132469	66.24	9/08/14	PRISONERS EXPENSE	66.24
9532	JASTER-QUINTANILLA, INC.	132470	562.50	9/08/14	BUILDING REPAIRS & IMPROVEMENTS	562.50
4248	JEFFERS	132471	276.52	9/08/14	AG. AGENT SUPPLIES	276.52
4288	JNL STEEL COMPONENTS INC	132472	524.99	9/08/14	SUPPLIES	524.99
4763	L & P ENTERPRISES	132473	387.00	9/08/14	SEMINOLE MAINTENACE	387.00
4846	LEA COUNTY ELECTRIC COOP.	132474	208.72	9/08/14	UTILITIES	208.72
4845	LEACO CABLE TV	132475	51.87	9/08/14	SERVICES & OTHER SUPPLIES	51.87
4852	LEC DEVELOPMENT LLC	132476	89.95	9/08/14	SERVICES & OTHER SUPPLIES	89.95
4972	LONE STAR HOME	132477	593.00	9/08/14	BUILDING REPAIRS & IMPROVEMENTS	593.00
114	LONGORIA, GLORIA	132478	75.00	9/08/14	SCHOOLS	75.00
4937	LOOP WATER SUPPLY CORPORA	132479	32.00	9/08/14	UTILITIES	32.00
5132	LYNTEGAR ELECTRIC COOP.	132480	76.62	9/08/14	UTILITIES	76.62
5439	MCWHORTER'S INC.	132481	4136.32	9/08/14	TIRES & TUBES	4136.32
5804	MEDLIN TRUST	132482	582.40	9/08/14	CALICHE & HAULING	582.40
5454	MEMORIAL HOSPITAL	132483	696.80	9/08/14	PRISONER MEDICAL EXPENSE	696.80

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5688	MILLER UNIFORMS & EMBLEMS	132484	308.58	9/08/14	CLOTHING ALLOWANCE	308.58
5690	MILLICAN, TERRY	132485	226.80	9/08/14	AG. AGENT SUPPLIES	31.80
					AG MEALS & EXPENSE	195.00
5539	MULLIN SMALL ENGINE	132486	174.46	9/08/14	SUPPLIES	174.46
5961	NRG ENGINEERING, INC.	132487	775.00	9/08/14	BUILDING REPAIRS & IMPROVEMENTS	775.00
6251	O'REILLY AUTO PARTS	132488	6.19	9/08/14	SUPPLIES	6.19
6274	OFFICE OF SEC. OF STATE	132489	155.00	9/08/14	SCHOOLS	155.00
6438	PAUL'S PARTS	132490	1124.23	9/08/14	SUPPLIES	772.30
					TOOLS & OTHER SUPPLIES	279.99
					GAS & OIL	71.94
6508	PIPER, KERRY	132491	1081.60	9/08/14	ATTORNEY-CRIMINAL	1081.60
6517	PITNEY BOWES	132492	1500.00	9/08/14	OFFICE SUPPLIES	1500.00
6563	PONTEM SOFTWARE	132493	801.00	9/08/14	OFFICE EQUIP RPR & SERV. CONTRACT	801.00
6557	PORTIONPAC CHEMICAL CORP.	132494	61.50	9/08/14	JAIL BUILDING	61.50
6552	POWERS DIESEL SERVICE	132495	100.60	9/08/14	SUPPLIES	100.60
6720	PROFESSIONAL TURF PRODUCT	132496	346.56	9/08/14	PARTS & REPAIRS	346.56
6934	QUICK & CLEAN	132497	683.47	9/08/14	SERVICES & OTHER SUPPLIES	25.64
					GAS & OIL	614.53
					AG. AGENT SUPPLIES	43.30
7099	ROBERSON, PATRICIA	132498	70.56	9/08/14	SCHOOLS	70.56
7193	ROJAS UPHOLSTERY	132499	400.00	9/08/14	SUPPLIES	400.00
7351	SANDIA SPRAYER MFG.	132500	5.99	9/08/14	SUPPLIES	5.99
7410	SCOTT-MERRIMAN, INC.	132501	2479.68	9/08/14	SUPPLIES	2479.68
7427	SEAGRAVES AUTO PARTS	132502	1218.79	9/08/14	SUPPLIES	888.46
					PARTS & REPAIRS	260.90
					TOOLS & OTHER SUPPLIES	69.43
7957	SEAGRAVES TIRE SERVICE	132503	164.62	9/08/14	TIRES & TUBES	44.09
					GAS & OIL	120.53
8135	SEDALCO	132504	246123.15	9/08/14	CAPITAL EQUIP. PURCHASE	246123.15
7526	SEMINOLE BUTANE CO. INC.	132505	17826.22	9/08/14	SUPPLIES	71.40
					GAS & OIL	17754.82
7633	SEMINOLE CITY OF	132506	8603.99	9/08/14	UTILITIES	8329.14
					JAIL BUILDING	274.85
7617	SEMINOLE SENTINEL, INC.	132507	31.35	9/08/14	PERIODICAL & NEWSPAPERS	31.35
8194	SHI GOVERNMENT SOLUTIONS	132508	29610.00	9/08/14	INTERNET ACCESS/EQUIPMENT	29610.00
7488	SHORTES, SCOTT	132509	16.70	9/08/14	SCHOOLS	16.70
7748	SKELTON D.MARK	132510	541.39	9/08/14	ATTORNEY-CIVIL	541.39
7848	SOUTHWESTERN WIRELESS	132511	160.00	9/08/14	RADIO TOWER	160.00
7871	STANDARD COFFEE SERVICE	132512	179.18	9/08/14	OFFICE SUPPLIES	56.77

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					COFFEE	122.41
7909	STEEL DEPOT	132513	933.96	9/08/14	SUPPLIES	933.96
8566	TASCOSA OFFICE MACHINES	132514	221.09	9/08/14	OFFICE SUPPLIES	46.10
					SUPPLIES	174.99
8949	TAYLOR, SHARON	132515	195.05	9/08/14	SCHOOLS	195.05
8948	TCAAA DISTRICT 2 DIRECTOR	132516	150.00	9/08/14	ASSOCIATION DUES	150.00
8772	TEXAS ASSOCIATION OF CO.	132517	34812.00	9/08/14	W/C DEPOSIT	34812.00
8720	TEXAS PATCHER	132518	302.50	9/08/14	PARTS & REPAIRS	302.50
8873	TEXAS TECH HEALTH SCIENCE	132519	304.34	9/08/14	PRISONER MEDICAL EXPENSE	304.34
8865	TEXAS TOOL & EQUIPMENT	132520	3531.73	9/08/14	SUPPLIES	809.16
					TOOLS & OTHER SUPPLIES	1132.59
					EQUIP. PURCHASE/LEASE	1398.00
					SAFETY EQUIPMENT/MATERIAL	191.98
9181	VAISALA, INC.	132521	180.00	9/08/14	SEMINOLE MAINTENACE	180.00
9201	VINCE'S MOBILE HOME SUPPL	132522	29.10	9/08/14	BUILDING REPAIRS & IMPROVEMENTS	29.10
9365	WAGNER SUPPLY COMPANY	132523	710.59	9/08/14	SUPPLIES	710.59
9423	WARREN CAT COMPANY	132524	8622.88	9/08/14	PARTS & REPAIRS	7265.82
					SUPPLIES	1357.06
9405	WATSON M.D., MICHAEL Q.	132525	750.82	9/08/14	PRISONER MEDICAL EXPENSE	750.82
9415	WEST PAYMENT CENTER	132526	272.00	9/08/14	OFFICE SUPPLIES	272.00
9447	WESTERN DEPOT, INC.	132527	44.00	9/08/14	PARTS & REPAIRS	44.00
9805	WESTERN EMULSIONS	132528	94589.71	9/08/14	ASPHALT	94589.71
9794	WESTERN IMPLEMENT CO.	132529	1884.60	9/08/14	SUPPLIES	1176.97
					PARTS & REPAIRS	707.63
9673	WILLIAMS D.D.S., KERRY B.	132530	895.00	9/08/14	PRISONER MEDICAL EXPENSE	895.00
8851	WINDSTREAM INC.	132531	366.81	9/08/14	TELEPHONE	366.81
9557	WINFIELD SOLUTIONS,LLC	132532	770.80	9/08/14	FERTILIZER & POISON	770.80
7849	XCEL ENERGY	132533	7780.47	9/08/14	UTILITIES	7688.10
					UTILITIES #2-SEAGRAVES	37.45
					RADIO TOWER	54.92
9181	VAISALA, INC.	132534	5966.00	9/09/14	SEMINOLE MAINTENACE	5966.00
7526	SEMINOLE BUTANE CO. INC.	132535	21923.97	9/11/14	GAS & OIL	21923.97
5499	ARMANDO MONTOYA	132536	186.00	9/12/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	132537	1188.00	9/12/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	132538	6557.75	9/12/14	CAPROCK CREDIT UNION	6557.75
2687	FIRST BASIN CREDIT UNION	132539	3898.50	9/12/14	FIRST BASIN CREDIT UNION	3898.50
2844	GAINES COUNTY DEBIT CASH	132540	2060.35	9/12/14	MEDICAL REIMBURSEMENT	2060.35
8134	SECURITY BENEFIT GROUP	132541	150.00	9/12/14	DEFERRED COMPENSATION #II	150.00
8131	SECURITY BENEFIT GROUP457	132542	2432.50	9/12/14	DEFERRED COMPENSATION #II	2432.50

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
1284	CITIBANK	132543	9521.74	9/19/14	SCHOOLS	2064.94
					WATER SYSTEM REPAIR	125.00
					OFFICE SUPPLIES	172.46
					SHERIFF'S SUPPLIES	36.44
					GAS & OIL	3441.67
					PARTS & REPAIRS	900.24
					CITATIONS & EVIDENCE	51.62
					BOOKS-AUDIO,VIDEOS & FILM	95.76
					SUMMER READING PROGRAM	328.01
					SUPPLIES	481.66
					4-H LS FACILITY REPAIR & IMPROVEMENTS	35.88
					AG MEALS & EXPENSE	342.98
					PRISONER MEDICAL EXPENSE	29.72
					JAIL BUILDING	52.56
					SERVICES & OTHER SUPPLIES	45.00
					OFFICE EQUIP RPR & SERV. CONTRACT	36.90
					SOFTWARE AND SITE LICENSES	189.00
					SOFTWARE PURCHASES	672.00
					TOOLS & OTHER SUPPLIES	407.93
					FERTILIZER & POISON	11.97
230	AERO CLINIC, INC.	132544	750.00	9/22/14	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	132545	1871.65	9/22/14	ATTORNEY-CRIMINAL	1871.65
4212	ANDREW VAN ZIELST	132546	69.99	9/22/14	PARTS & REPAIRS	69.99
173	ANZALDUA, JOHNNY JASON	132547	232.96	9/22/14	LICENSE & WEIGHTS	58.99
					DPS SUPPLIES	173.97
126	AT&T	132548	468.04	9/22/14	INTERNET ACCESS/EQUIPMENT	173.13
					TELEPHONE	294.91
49	AT&T MOBILITY	132549	210.95	9/22/14	TELEPHONE	210.95
2287	ATMOS ENERGY	132550	1745.51	9/22/14	UTILITIES	1745.51
428	AUSTIN TURF & TRACTOR	132551	26216.26	9/22/14	CAPITAL EQUIP. PURCHASE	26216.26
429	AUTO-CHLOR SYSTEMS	132552	150.95	9/22/14	JAIL BUILDING	150.95
423	AUTOMOTIVE MACHINE SPECIA	132553	1005.99	9/22/14	PARTS & REPAIRS	1005.99
552	B & T AUTO	132554	39.00	9/22/14	PARTS & REPAIRS	39.00
9126	BAJA BROADBAND	132555	2293.44	9/22/14	INTERNET ACCESS/EQUIPMENT	2017.58
					JAIL BUILDING	275.86
597	BAKER OFFICE PRODUCTS INC	132556	4207.45	9/22/14	OFFICE SUPPLIES	4207.45
694	BEAR GRAPHICS, INC.	132557	91.22	9/22/14	OFFICE SUPPLIES	91.22
772	BERING, JANE	132558	19.38	9/22/14	MILEAGE & EXPENSE	19.38
760	BLAINE INDUSTRIAL SUPPLY	132559	566.69	9/22/14	SUPPLIES	440.49

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					JAIL BUILDING	126.20
621	BOB BARKER COMPANY INC	132560	61.43	9/22/14	EQUIP. PURCHASE/LEASE	61.43
1067	BOLD IRRIGATION	132561	1475.93	9/22/14	SUPPLIES	1241.30
					WATER SYSTEM REPAIR	234.63
851	BRAUN PAINTING COMPANY	132562	15.09	9/22/14	SUPPLIES	15.09
891	BROOKHAVEN YOUTH RANCH	132563	4591.41	9/22/14	JUVENILE DETENTION	4591.41
1308	BROWN'S ACE HARDWARE	132564	12.99	9/22/14	SUPPLIES	12.99
971	BRUCKNER TRUCK SALES INC	132565	798.68	9/22/14	SUPPLIES	221.02
					PARTS & REPAIRS	577.66
879	BUSINESS HYGIENE INC	132566	93.19	9/22/14	SUPPLIES	93.19
8755	CAPITOL AGGREGATES, LTD	132567	6046.69	9/22/14	GRAVEL	6046.69
1534	CAPROCK GOLF CARS	132568	5600.00	9/22/14	CAPITAL EQUIP. PURCHASE	5600.00
4910	CASH SAVER COST PLUS	132569	808.05	9/22/14	PRISONERS EXPENSE	808.05
1572	CDW GOVERNMENT, INC.	132570	2592.29	9/22/14	EQUIP. PURCHASE/LEASE	17.71-
					SOFTWARE PURCHASES	2610.00
1243	CIRA	132571	108.00	9/22/14	INTERNET ACCESS/EQUIPMENT	108.00
1309	CK'S HEATING & COOLING	132572	106.80	9/22/14	SUPPLIES	106.80
1571	CMC BUSINESS SYSTEMS INC.	132573	1170.00	9/22/14	OFFICE EQUIPMENT LEASE	1170.00
1351	COURT OF APPEALS - 11TH	132574	70.00	9/22/14	PAYMENT TO OTHER GOVT ENTITIES	70.00
1680	CROP PRODUCTION SERVICES	132575	575.00	9/22/14	FERTILIZER & POISON	575.00
2054	DAMRON SAND AND GRAVEL	132576	2334.90	9/22/14	SAND & TOP DRESSING	2334.90
6646	DARIN BENTON	132577	23500.00	9/22/14	EQUIP. PURCHASE/LEASE	23500.00
2113	DAVIS, RAY & COMPANY	132578	495.00	9/22/14	ALL OTHER	495.00
2638	DESIGN SHOP	132579	18.60	9/22/14	SUPPLIES	18.60
2189	DICKERSON, BARBARA	132580	1294.12	9/22/14	ATTORNEY-CIVIL	1294.12
2004	DUNCAN DISPOSAL #068	132581	534.80	9/22/14	UTILITIES	534.80
2258	ELLIOTT ELECTRIC SUPPLY	132582	646.93	9/22/14	SUPPLIES	646.93
2202	EMERGENCY SERVICES	132583	27791.25	9/22/14	E.S.D. # 1 - PAYMENT	27791.25
2361	ERF WIRELESS BUNDLED SVCS	132584	272.63	9/22/14	INTERNET ACCESS/EQUIPMENT	272.63
2531	FEHRS METAL BUILDING	132585	18929.00	9/22/14	BUILDING REPAIRS & IMPROVEMENTS	18929.00
2534	FILLEY REED A.	132586	442.04	9/22/14	ATTORNEY-CIVIL	442.04
2824	GAINES COUNTY ENTERPRISE	132587	121.52	9/22/14	SERVICES & OTHER SUPPLIES	42.00
					SUPPLIES	79.52
2809	GAINES COUNTY TREASURER	132588	2100.00	9/22/14	GRAND JURORS	510.00
					PETIT JURORS	1590.00
2917	GALLS INCORPORATED	132589	423.58	9/22/14	DPS SUPPLIES	423.58
10216	GARZA CO SHERIFF'S DEPT	132590	21870.00	9/22/14	PRISONER HOUSING EXPENSE	21870.00
10217	GARZA COUNTY TREASURER	132591	273.20	9/22/14	PRISONER MEDICAL EXPENSE	273.20
3158	GENE MESSER CHEVROLET	132592	19593.00	9/22/14	EQUIP. PURCHASE/LEASE	19593.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
3160	GENERAL WELDING SUPPLY	132593	70.00	9/22/14	SUPPLIES	70.00
3189	GOVDEALS, INC.	132594	3572.99	9/22/14	SALE OF EQUIPMENT	3572.99
3055	GRAINGER	132595	46.22	9/22/14	SUPPLIES	46.22
3392	H F & C	132596	182.18	9/22/14	AG. AGENT SUPPLIES	182.18
3525	HIGGINBOTHAM BARTLETT - S	132597	2031.92	9/22/14	SUPPLIES	443.37
					REPAIRS & IMPROVEMENTS	1588.55
3526	HIGH PLAINS RADIOLOGY	132598	448.80	9/22/14	PRISONER MEDICAL EXPENSE	448.80
3941	ICS JAIL SUPPLIES INC.	132599	29.57	9/22/14	PRISONERS EXPENSE	29.57
3982	INDIGENT HEALTHCARE	132600	1055.00	9/22/14	INDIGENT SOFTWARE	1055.00
3977	INTEGRATED FORENSIC	132601	174.00	9/22/14	CITATIONS & EVIDENCE	174.00
4209	J & J ELECTRIC	132602	886.34	9/22/14	JAIL BUILDING	886.34
6007	J.N. NEWTON & ASSOCIATES	132603	200.00	9/22/14	PROFESSIONAL SERVICES	200.00
4226	JIM'S MACHINE SERVICE	132604	37.80	9/22/14	SUPPLIES	37.80
2537	JOHN FEHR	132605	875.00	9/22/14	REPAIRS & IMPROVEMENTS	875.00
5067	LAWNSCAPE COMMANDER	132606	246.99	9/22/14	SERVICES & OTHER SUPPLIES	246.99
4848	LEA COUNTY SEPTIC TANK SV	132607	874.05	9/22/14	SERVICES & OTHER SUPPLIES	874.05
274	LEXISNEXIS RISK DATA	132608	115.00	9/22/14	SHERIFF'S SUPPLIES	115.00
5200	LIVESTOCK WEEKLY	132609	30.00	9/22/14	OFFICE SUPPLIES	30.00
4946	LOCAL GOVERNMENT SOLUTION	132610	4294.00	9/22/14	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4950	LOCKS KEYS AND MORE	132611	29.00	9/22/14	SUPPLIES	29.00
4923	LOEWEN FARM & LUMBER	132612	1006.36	9/22/14	SUPPLIES	769.39
					PARTS & REPAIRS	126.99
					TOOLS & OTHER SUPPLIES	109.98
4978	LUBBOCK GRADER BLADE, INC	132613	6639.95	9/22/14	SUPPLIES	3839.45
					SIGNS & LIGHTS	2800.50
4989	LUBBOCK WELDING SUPPLY	132614	177.31	9/22/14	SUPPLIES	177.31
5010	LYNN COUNTY JAIL	132615	49.69	9/22/14	PRISONER MEDICAL EXPENSE	49.69
5315	M.S. DOSS FITNESS CENTER	132616	92.00	9/22/14	EMPLOYEE WELLNESS PROGRAM	92.00
5358	MAYFIELD PAPER COMPANY	132617	300.99	9/22/14	SUPPLIES	300.99
5397	MCCALEB TIRE SERVICE	132618	3247.19	9/22/14	TIRES & TUBES	3247.19
5255	MCDONALD, SHAUN C.	132619	3822.90	9/22/14	CONTRACT LABOR	3822.90
5454	MEMORIAL HOSPITAL	132620	9914.16	9/22/14	PRISONER MEDICAL EXPENSE	9914.16
5336	MID-AMERICAN RESEARCH CHE	132621	762.50	9/22/14	SUPPLIES	762.50
5579	MID-STATES WOOL GROWERS	132622	385.00	9/22/14	AG. AGENT SUPPLIES	385.00
5688	MILLER UNIFORMS & EMBLEMS	132623	152.21	9/22/14	CLOTHING ALLOWANCE	152.21
5690	MILLICAN, TERRY	132624	1173.98	9/22/14	AG MEALS & EXPENSE	575.00
					AG. AGENT SUPPLIES	62.33
					ANIMAL CONTROL	536.65
5794	MUSTANG COUNTRY CHEV.	132625	178.80	9/22/14	PARTS & REPAIRS	178.80

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5974	N T S COMMUNICATIONS	132626	479.58	9/22/14	TELEPHONE	479.58
6205	OSWALT'S PHARMACY	132627	1011.19	9/22/14	PRISONER MEDICAL EXPENSE	1011.19
6206	OSWALT'S PHARMACY - IHC	132628	653.43	9/22/14	PRESCRIPTION DRUGS	653.43
6396	PARAMOUNT PRESS	132629	344.00	9/22/14	OFFICE SUPPLIES	344.00
6347	PB MATERIALS	132630	1360.00	9/22/14	SAND & TOP DRESSING	1360.00
6638	PENNER AUTO	132631	715.50	9/22/14	PARTS & REPAIRS	715.50
6355	PGA OF AMERICA	132632	2500.00	9/22/14	PROFESSIONAL SERVICES	2500.00
6510	PITNEY BOWES GLOBAL	132633	775.00	9/22/14	OFFICE EQUIPMENT LEASE	775.00
6558	POS GUYS	132634	244.00	9/22/14	OFFICE EQUIP RPR & SERV. CONTRACT	244.00
6552	POWERS DIESEL SERVICE	132635	22.58	9/22/14	PARTS & REPAIRS	22.58
6487	PRESTIGE FLAG	132636	498.98	9/22/14	SUPPLIES	498.98
6720	PROFESSIONAL TURF PRODUCT	132637	105.37	9/22/14	PARTS & REPAIRS	105.37
6931	QUALITY TRUCK TIRES, INC.	132638	594.75	9/22/14	TIRES & TUBES	594.75
7218	REGIONAL PUBLIC DEFENDER	132639	12900.00	9/22/14	ASSESSMENT CAPITAL CASES PUBLIC DEFENDER	12900.00
7216	RETAILTRIBE INC	132640	215.00	9/22/14	ADVERT & PUBLICATION	215.00
7135	ROSE PLUMBING & REPAIR	132641	9815.76	9/22/14	BUILDING REPAIRS & IMPROVEMENTS	9815.76
7360	SANDERS	132642	290.00	9/22/14	FERTILIZER & POISON	290.00
7468	SEAGRAVES CITY OF	132643	682.67	9/22/14	UTILITIES	682.67
7955	SEAGRAVES SENIOR CITIZENS	132644	5000.00	9/22/14	ALL OTHER	5000.00
7957	SEAGRAVES TIRE SERVICE	132645	168.00	9/22/14	TIRES & TUBES	168.00
7518	SEMINOLE AUTO PARTS	132646	519.24	9/22/14	SUPPLIES	465.81
					GAS & OIL	26.09
					PARTS & REPAIRS	27.34
7526	SEMINOLE BUTANE CO. INC.	132647	6090.48	9/22/14	GAS & OIL	6090.48
7633	SEMINOLE CITY OF	132648	33389.93	9/22/14	FIRE PROTECTION SEMINOLE	12542.08
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	1329.60
7575	SEMINOLE PRINTING COMPANY	132649	325.00	9/22/14	OFFICE SUPPLIES	325.00
7617	SEMINOLE SENTINEL, INC.	132650	1580.10	9/22/14	ADVERT & PUBLICATION	1203.30
					OFFICE SUPPLIES	242.99
					PERIODICAL & NEWSPAPERS	31.35
					SUPPLIES	102.46
7675	SHAW, SUSAN	132651	91.84	9/22/14	TRAINING & TRAVEL EXPENSE	91.84
7710	SHERIFF'S PETTY CASH	132652	90.00	9/22/14	HOTEL & MEALS	90.00
7741	SIGMA TECHNOLOGY	132653	8837.31	9/22/14	EQUIP. PURCHASE/LEASE	8837.31
7748	SKELTON D.MARK	132654	333.66	9/22/14	ATTORNEY-CIVIL	333.66
7810	SOUTH PLAINS	132655	855.00	9/22/14	RADIO REPAIR	855.00

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7811	SOUTH PLAINS FORENSIC	132656	2000.00	9/22/14	AUTOPSIES	2000.00
7807	SOUTH PLAINS HEALTH UNIT	132657	17463.20	9/22/14	PAYMENT TO HEALTH UNIT	17463.20
8057	SOUTH PLAINS IMPLEMENT LT	132658	4213.71	9/22/14	SUPPLIES	619.84
					PARTS & REPAIRS	583.93
					EQUIP. PURCHASE/LEASE	2997.00
					GAS & OIL	12.94
8067	SOUTHERN TIRE MART, LLC	132659	3021.84	9/22/14	TIRES & TUBES	3021.84
7871	STANDARD COFFEE SERVICE	132660	949.47	9/22/14	SUPPLIES	442.14
					COFFEE	287.17
					JAIL BUILDING	220.16
8566	TASCOSA OFFICE MACHINES	132661	225.45	9/22/14	OFFICE SUPPLIES	225.45
8949	TAYLOR, SHARON	132662	124.59	9/22/14	TRAINING & TRAVEL EXPENSE	107.59
					OFFICE SUPPLIES	17.00
7057	TERRACON CONSULTANTS, INC	132663	6250.01	9/22/14	BUILDING REPAIRS & IMPROVEMENTS	6250.01
9034	TERRY COUNTY SHRF'S DEPT.	132664	992.00	9/22/14	PRISONER HOUSING EXPENSE	992.00
9035	TERRY COUNTY TRACTOR INC.	132665	364.29	9/22/14	PARTS & REPAIRS	364.29
8899	TEXAS DEPT OF STATE HLTH	132666	146.40	9/22/14	COUNTY CLERK FEES	146.40
6655	TEXAS JUSTICE COURT	132667	150.00	9/22/14	SCHOOLS	150.00
8720	TEXAS PATCHER	132668	695.20	9/22/14	PARTS & REPAIRS	695.20
8678	TEXAS PUBLIC HEALTH ASSOC	132669	290.00	9/22/14	SCHOOLS	290.00
8646	TEXAS STATE LIBRARY&ARCHI	132670	385.00	9/22/14	SOFTWARE AND SITE LICENSES	385.00
8698	THRIFTWAY - SEMINOLE	132671	2883.64	9/22/14	F.C.S AGENT SUPPLIES	78.28
					PRISONERS EXPENSE	2805.36
1966	THYSSENKRUPP ELEVATOR	132672	797.61	9/22/14	BUILDING REPAIRS & IMPROVEMENTS	797.61
8712	TIGER DIRECT	132673	139.38	9/22/14	SUPPLIES	139.38
8707	TIM'S SAFETY LANE	132674	87.50	9/22/14	PARTS & REPAIRS	87.50
9083	UPTON COUNTY	132675	3637.50	9/22/14	PRISONER HOUSING EXPENSE	3637.50
9206	VANCE HUNT LIBRARIES	132676	4073.75	9/22/14	NON-CAPITAL EQUIP. PURCHASE	4073.75
7070	WAGNER EQUIPMENT COMPANY	132677	1449.28	9/22/14	SUPPLIES	897.50
					PARTS & REPAIRS	551.78
9365	WAGNER SUPPLY COMPANY	132678	221.09	9/22/14	SUPPLIES	221.09
9423	WARREN CAT COMPANY	132679	9379.33	9/22/14	SUPPLIES	548.84
					PARTS & REPAIRS	8830.49
9400	WATCH GUARD VIDEO	132680	488.00	9/22/14	PARTS & REPAIRS	488.00
9393	WATERPRO, INC.	132681	1056.00	9/22/14	SERVICES & OTHER SUPPLIES	548.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9431	WEST TEXAS GAS - SEMINOLE	132682	48.01	9/22/14	UTILITIES	48.01
9805	WESTERN EMULSIONS	132683	53747.46	9/22/14	ASPHALT	53747.46

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9809	WESTERN STAR SECUR&PATROL	132684	787.95	9/22/14	OFFICE SUPPLIES	164.76
					SUPPLIES	197.70
					SERVICES & OTHER SUPPLIES	230.64
					EQUIP. PURCHASE/LEASE	194.85
8851	WINDSTREAM INC.	132685	614.11	9/22/14	TELEPHONE	614.11
9845	WRIGHT'S VISION SOURCE	132686	89.00	9/22/14	PRISONER MEDICAL EXPENSE	89.00
7849	XCEL ENERGY	132687	20306.57	9/22/14	UTILITIES	20295.16
					REMODELING	11.41
5499	ARMANDO MONTOYA	132688	186.00	9/26/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	132689	1188.00	9/26/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	132690	6557.75	9/26/14	CAPROCK CREDIT UNION	6557.75
2687	FIRST BASIN CREDIT UNION	132691	3898.50	9/26/14	FIRST BASIN CREDIT UNION	3898.50
2844	GAINES COUNTY DEBIT CASH	132692	2060.35	9/26/14	MEDICAL REIMBURSEMENT	2060.35
8134	SECURITY BENEFIT GROUP	132693	150.00	9/26/14	DEFERRED COMPENSATION #II	150.00
8131	SECURITY BENEFIT GROUP457	132694	2447.50	9/26/14	DEFERRED COMPENSATION #II	2447.50
83	AFLAC - FLEX-ONE	132695	990.30	9/29/14	AFLAC 2 INS PAYABLE	990.30
334	AMERITAS MANAGED CARE	132696	1315.48	9/29/14	VISION INS PAYABLE	1315.48
332	AMERITAS MANAGED DENTAL	132697	6398.64	9/29/14	DENTAL INS PAYABLE	6398.64
5487	MET/LIFE	132698	114.30	9/29/14	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	132699	3225.00	9/29/14	NFC INSURANCE PAYABLE	3225.00
8779	TAC HEBP	132700	107837.50	9/29/14	HLTH INS PAYABLE	107837.50
8782	TAC HEBP	132701	686.75	9/29/14	LIFE INS PAYABLE	686.75
8557	TAC UNEMPLOYMENT FUND	132702	1511.66	9/29/14	UNEMPLOYMENT COMPENSATION	1511.66
1582	WASHINGTON NATIONAL INS	132703	3038.96	9/29/14	WASHINGTON INS PAYABLE	3038.96
7849	XCEL ENERGY	132704	37.34	9/29/14	UTILITIES	37.34
64	AGUILAR, ARTIE	132713	1700.00	9/30/14	ATTORNEY-CRIMINAL	1700.00
109	AMERICAN EQUIP & TRAILER	132714	171.60	9/30/14	PARTS & REPAIRS	171.60
400	AMERICAN MEDICAL GROUP	132715	410.00	9/30/14	PHYSICAL EXAM	410.00
190	ANDERSON WELDING PUMP	132716	236.36	9/30/14	WATER SYSTEM REPAIR	236.36
23	AT&T	132717	25.18	9/30/14	TELEPHONE	25.18
126	AT&T	132718	532.15	9/30/14	TELEPHONE	532.15
2287	ATMOS ENERGY	132719	2204.98	9/30/14	UTILITIES	2204.98
597	BAKER OFFICE PRODUCTS INC	132720	1358.65	9/30/14	OFFICE SUPPLIES	1358.65
679	BARTON'S WELDING SUPPLY	132721	29.74	9/30/14	SUPPLIES	29.74
899	BIG COUNTRY BG	132722	59.40	9/30/14	SUPPLIES	59.40
764	BLACK WATCH SYSTEMS LLC	132723	177.00	9/30/14	JAIL BUILDING	177.00
760	BLAINE INDUSTRIAL SUPPLY	132724	382.71	9/30/14	JAIL BUILDING	316.21
					SUPPLIES	66.50
1067	BOLD IRRIGATION	132725	41.14	9/30/14	SUPPLIES	41.14

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891	BROOKHAVEN YOUTH RANCH	132726	4443.30	9/30/14	JUVENILE DETENTION	4443.30
1308	BROWN'S ACE HARDWARE	132727	464.34	9/30/14	SUPPLIES	426.87
					JAIL BUILDING	13.48
					OFFICE SUPPLIES	23.99
971	BRUCKNER TRUCK SALES INC	132728	1281.73	9/30/14	PARTS & REPAIRS	753.27
					GAS & OIL	435.20
					SUPPLIES	93.26
879	BUSINESS HYGIENE INC	132729	88.24	9/30/14	SUPPLIES	88.24
1686	CANON FINANCIAL SERVICE I	132730	3655.99	9/30/14	OFFICE EQUIPMENT LEASE	3655.99
8755	CAPITOL AGGREGATES, LTD	132731	4307.30	9/30/14	GRAVEL	4307.30
1731	CARTER & COMPANY IRR.,INC	132732	614.73	9/30/14	AG. AGENT SUPPLIES	17.90
					PARTS & REPAIRS	568.03
					SUPPLIES	28.80
4910	CASH SAVER COST PLUS	132733	1775.79	9/30/14	PRISONERS EXPENSE	1748.58
					OFFICE SUPPLIES	27.21
1572	CDW GOVERNMENT, INC.	132734	1788.70	9/30/14	SOFTWARE PURCHASES	1788.70
1309	CK'S HEATING & COOLING	132735	562.00	9/30/14	SUPPLIES	342.00
					JAIL BUILDING	220.00
1352	COMMERCIAL TIRE SERVICE	132736	324.65	9/30/14	TIRES & TUBES	324.65
1680	CROP PRODUCTION SERVICES	132737	1702.37	9/30/14	FERTILIZER & POISON	1332.37
					SEMINOLE MAINTENACE	370.00
1792	D & D SUPPLY	132738	125.85	9/30/14	BUILDING REPAIRS & IMPROVEMENTS	125.85
2113	DAVIS, RAY & COMPANY	132739	495.00	9/30/14	ALL OTHER	495.00
2015	DIESEL DYNAMICS	132740	767.50	9/30/14	JAIL BUILDING	767.50
2163	DRG ARCHITECTS, PLLC	132741	5880.00	9/30/14	BUILDING REPAIRS & IMPROVEMENTS	5880.00
2258	ELLIOTT ELECTRIC SUPPLY	132742	500.44	9/30/14	SUPPLIES	500.44
2202	EMERGENCY SERVICES	132743	27791.25	9/30/14	E.S.D. # 1 - PAYMENT	27791.25
2251	EMPIRE PAPER COMPANY	132744	1888.28	9/30/14	SUPPLIES	1888.28
2384	FEDEX	132745	21.68	9/30/14	POSTAGE	21.68
2534	FILLEY REED A.	132746	634.08	9/30/14	ATTORNEY-CRIMINAL	287.04
					ATTORNEY-CIVIL	347.04
2645	FOUTS, LEIGH ANN	132747	240.72	9/30/14	ATTORNEY-CIVIL	240.72
2824	GAINES COUNTY ENTERPRISE	132748	89.00	9/30/14	SUPPLIES	89.00
2917	GALLS INCORPORATED	132749	32.42	9/30/14	DPS SUPPLIES	32.42
10216	GARZA CO SHERIFF'S DEPT	132750	21060.00	9/30/14	PRISONER HOUSING EXPENSE	21060.00
10217	GARZA COUNTY TREASURER	132751	150.00	9/30/14	PRISONER MEDICAL EXPENSE	150.00
3160	GENERAL WELDING SUPPLY	132752	70.00	9/30/14	SUPPLIES	70.00
3461	HANDY RENTAL	132753	276.95	9/30/14	SUPPLIES	276.95
3467	HART INTERCIVIC INC.	132754	5921.60	9/30/14	SUPPLIES	5921.60

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3509	HICKS SUPPLY	132755	939.74	9/30/14	SUPPLIES	466.94
					AMMUNITION	472.80
3525	HIGGINBOTHAM BARTLETT - S	132756	993.10	9/30/14	SUPPLIES	993.10
3526	HIGH PLAINS RADIOLOGY	132757	422.40	9/30/14	PRISONER MEDICAL EXPENSE	422.40
3817	HOMETOWN PHARMACY	132758	1509.65	9/30/14	PRISONER MEDICAL EXPENSE	1509.65
3977	INTEGRATED FORENSIC	132759	801.00	9/30/14	CITATIONS & EVIDENCE	801.00
4009	INTERSTATE BATTERIES SYST	132760	295.02	9/30/14	PARTS & REPAIRS	295.02
4150	J&B TRAILERS & EQUIPMENT	132761	400.98	9/30/14	PARTS & REPAIRS	400.98
4226	JIM'S MACHINE SERVICE	132762	326.64	9/30/14	SUPPLIES	326.64
4846	LEA COUNTY ELECTRIC COOP.	132763	208.57	9/30/14	UTILITIES	208.57
4852	LEC DEVELOPMENT LLC	132764	89.95	9/30/14	SERVICES & OTHER SUPPLIES	89.95
274	LEXISNEXIS RISK DATA	132765	115.00	9/30/14	SHERIFF'S SUPPLIES	115.00
4973	LOCAL SEPTIC	132766	300.00	9/30/14	SERVICES & OTHER SUPPLIES	300.00
4923	LOEWEN FARM & LUMBER	132767	491.96	9/30/14	SUPPLIES	471.97
					BUILDING REPAIRS & IMPROVEMENTS	19.99
4937	LOOP WATER SUPPLY CORPORA	132768	32.00	9/30/14	UTILITIES	32.00
4992	LUBBOCK TRUCK SALES INC.	132769	37.67	9/30/14	PARTS & REPAIRS	37.67
5010	LYNN COUNTY JAIL	132770	1770.00	9/30/14	PRISONER HOUSING EXPENSE	1770.00
5132	LYNTEGAR ELECTRIC COOP.	132771	78.56	9/30/14	UTILITIES	78.56
5315	M.S. DOSS FITNESS CENTER	132772	103.50	9/30/14	EMPLOYEE WELLNESS PROGRAM	103.50
909	MAL ENTERPRISES	132773	779.65	9/30/14	PRISONER MEDICAL EXPENSE	779.65
5746	MARINE AUTOMOTIVE&DIESEL	132774	89.95	9/30/14	PARTS & REPAIRS	89.95
5358	MAYFIELD PAPER COMPANY	132775	245.12	9/30/14	SUPPLIES	245.12
5397	MCCALEB TIRE SERVICE	132776	1837.24	9/30/14	TIRES & TUBES	1837.24
5257	MCDONALD, SHAUN	132777	1268.88	9/30/14	SERVICES & OTHER SUPPLIES	1268.88
5439	MCWHORTER'S INC.	132778	1258.80	9/30/14	TIRES & TUBES	1258.80
5454	MEMORIAL HOSPITAL	132779	7663.24	9/30/14	PHYSICAL EXAM	158.00
					PRISONER MEDICAL EXPENSE	7505.24
5451	MEMORIAL HOSPITAL - IHC	132780	116.98	9/30/14	PHYSICIAN, NON-EMERGENCY	116.98
5336	MID-AMERICAN RESEARCH CHE	132781	316.03	9/30/14	SUPPLIES	316.03
5573	MIDLAND MEMORIAL HOSPITAL	132782	935.00	9/30/14	CITATIONS & EVIDENCE	935.00
5690	MILLICAN, TERRY	132783	60.00	9/30/14	AG MEALS & EXPENSE	60.00
5845	MOVIE LICENSING USA	132784	251.00	9/30/14	SOFTWARE AND SITE LICENSES	251.00
5974	N T S COMMUNICATIONS	132785	453.89	9/30/14	TELEPHONE	453.89
5996	NELSON PHARMACY	132786	614.43	9/30/14	PRISONER MEDICAL EXPENSE	614.43
6078	NIMCO INC.	132787	47.80	9/30/14	SERVICES & OTHER SUPPLIES	47.80
6251	O'REILLY AUTO PARTS	132788	73.94	9/30/14	SUPPLIES	12.99
					AG. AGENT SUPPLIES	51.96
					SERVICES & OTHER SUPPLIES	8.99

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6205	OSWALT'S PHARMACY	132789	1162.38	9/30/14	PRISONER MEDICAL EXPENSE	1162.38
6206	OSWALT'S PHARMACY - IHC	132790	726.75	9/30/14	PRESCRIPTION DRUGS	726.75
6347	PB MATERIALS	132791	1360.00	9/30/14	SAND & TOP DRESSING	1360.00
6407	PERMIAN GMC	132792	415.91	9/30/14	PARTS & REPAIRS	415.91
6557	PORTIONPAC CHEMICAL CORP.	132793	74.63	9/30/14	JAIL BUILDING	74.63
6552	POWERS DIESEL SERVICE	132794	297.89	9/30/14	SUPPLIES	62.16
					GAS & OIL	42.17
					PARTS & REPAIRS	193.56
6934	QUICK & CLEAN	132795	244.26	9/30/14	GAS & OIL	188.24
					TIRES & TUBES	16.50
					SERVICES & OTHER SUPPLIES	39.52
7010	RANKIN COUNTY HOSIPTAL	132796	2402.40	9/30/14	PRISONER MEDICAL EXPENSE	2402.40
7099	ROBERSON, PATRICIA	132797	30.67	9/30/14	SUPPLIES	30.67
3102	SAUSEDA, J'LYN	132798	5.06	9/30/14	MILEAGE & EXPENSE	5.06
7399	SCOGGIN-DICKEY	132799	144.00	9/30/14	SUPPLIES	144.00
7427	SEAGRAVES AUTO PARTS	132800	1463.54	9/30/14	SUPPLIES	1037.80
					GAS & OIL	110.35
					TOOLS & OTHER SUPPLIES	280.41
					PARTS & REPAIRS	34.98
7468	SEAGRAVES CITY OF	132801	1728.34	9/30/14	UTILITIES	869.54
					MISCELLANEOUS RECEIPTS	858.80
7957	SEAGRAVES TIRE SERVICE	132802	4227.43	9/30/14	GAS & OIL	126.19
					TIRES & TUBES	3461.24
					PARTS & REPAIRS	640.00
8135	SEDALCO	132803	478988.10	9/30/14	CAPITAL EQUIP. PURCHASE	478988.10
7518	SEMINOLE AUTO PARTS	132804	1504.86	9/30/14	SUPPLIES	1026.90
					GAS & OIL	187.62
					PARTS & REPAIRS	282.85
					TOOLS & OTHER SUPPLIES	7.49
7526	SEMINOLE BUTANE CO. INC.	132805	8434.02	9/30/14	GAS & OIL	8354.07
					SUPPLIES	79.95
7633	SEMINOLE CITY OF	132806	9163.64	9/30/14	UTILITIES	8897.09
					JAIL BUILDING	266.55
7530	SEMINOLE EMS	132807	3253.91	9/30/14	PRISONER MEDICAL EXPENSE	3253.91
7617	SEMINOLE SENTINEL, INC.	132808	128.34	9/30/14	OFFICE SUPPLIES	128.34
7683	SHARNET CORPORATION	132809	356.25	9/30/14	IBM COMPUTER PROGRAMMING	356.25
7710	SHERIFF'S PETTY CASH	132810	246.70	9/30/14	HOTEL & MEALS	240.00
					PRISONERS EXPENSE	6.70
7741	SIGMA TECHNOLOGY	132811	129257.63	9/30/14	EQUIP. PURCHASE/LEASE	129257.63

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8057	SOUTH PLAINS IMPLEMENT LT	132812	320.06	9/30/14	SUPPLIES	108.39
					PARTS & REPAIRS	202.30
					GAS & OIL	9.37
8067	SOUTHERN TIRE MART, LLC	132813	200.00	9/30/14	TIRES & TUBES	200.00
8070	SOUTHERN TRAILERS	132814	3700.00	9/30/14	EQUIP. PURCHASE/LEASE	3700.00
8096	SOUTHWEST HOME	132815	35250.00	9/30/14	REMODELING	35250.00
7871	STANDARD COFFEE SERVICE	132816	1101.66	9/30/14	SUPPLIES	701.10
					COFFEE	177.29
					OFFICE SUPPLIES	12.83
					JAIL BUILDING	210.44
7903	STEEL DEPOT	132817	2258.07	9/30/14	4-H MEALS & EXPENSE	2258.07
8566	TASCOSA OFFICE MACHINES	132818	691.13	9/30/14	OFFICE SUPPLIES	691.13
7057	TERRACON CONSULTANTS, INC	132819	1515.50	9/30/14	BUILDING REPAIRS & IMPROVEMENTS	1515.50
9035	TERRY COUNTY TRACTOR INC.	132820	372.90	9/30/14	SUPPLIES	372.90
8631	TEXAS ASSOC. OF COUNTIES	132821	450.00	9/30/14	SCHOOLS	450.00
8862	TEXAS TECH HEALTH SCIENCE	132822	659.35	9/30/14	PRISONER MEDICAL EXPENSE	659.35
9396	THE WATER STOPPE	132823	8.50	9/30/14	SUPPLIES	8.50
8698	THRIFTWAY - SEMINOLE	132824	1905.81	9/30/14	PRISONERS EXPENSE	1905.81
1966	THYSSENKRUPP ELEVATOR	132825	3201.49	9/30/14	BUILDING REPAIRS & IMPROVEMENTS	3201.49
9158	UNIFIRST CORPORATION	132826	2890.30	9/30/14	SERVICES & OTHER SUPPLIES	943.98
					SUPPLIES	1946.32
9174	VERIZON WIRELESS	132827	287.76	9/30/14	COMMUNICATIONS TELEPHONE	42.14
					TELEPHONE	245.62
9365	WAGNER SUPPLY COMPANY	132828	400.23	9/30/14	SUPPLIES	400.23
9423	WARREN CAT COMPANY	132829	864.84	9/30/14	PARTS & REPAIRS	252.11
					SUPPLIES	612.73
9415	WEST PAYMENT CENTER	132830	256.50	9/30/14	OFFICE SUPPLIES	256.50
9431	WEST TEXAS GAS - SEMINOLE	132831	51.90	9/30/14	UTILITIES	51.90
9447	WESTERN DEPOT, INC.	132832	185.00	9/30/14	PARTS & REPAIRS	185.00
9673	WILLIAMS D.D.S., KERRY B.	132833	1492.00	9/30/14	PRISONER MEDICAL EXPENSE	1492.00
8851	WINDSTREAM INC.	132834	932.29	9/30/14	TELEPHONE	932.29
9363	WORKPLACE TESTING CENTER	132835	237.00	9/30/14	PHYSICAL EXAM	237.00
9854	WYLIE IMPLEMENT	132836	4064.58	9/30/14	EQUIP. PURCHASE/LEASE	4030.13
					SUPPLIES	34.45
7849	XCEL ENERGY	132837	25753.30	9/30/14	UTILITIES	25578.73
					BUILDING REPAIRS & IMPROVEMENTS	78.27
					UTILITIES #2-SEAGRAVES	37.28
					RADIO TOWER	59.02
9928	YELLOWHOUSE MACHINERY CO.	132838	43.60	9/30/14	SUPPLIES	43.60

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
6193	110TH JUDICIAL DISTRICT	132839	4928.00	9/30/14	JUVENILE DETENTION	4928.00

			2188083.91			

.00