

4/07/15

CHECKS ISSUED TO VENDORS FROM 3/01/15 TO 3/31/15

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7220	RCI TECHNOLOGIES, INC.	134055	9450.00	3/03/15	PROFESSIONAL SERVICES	9450.00
126	AT&T	134056	123.32	3/09/15	TELEPHONE	123.32
2287	ATMOS ENERGY	134057	2450.25	3/09/15	UTILITIES	2450.25
414	AUDIO EDITIONS	134058	178.37	3/09/15	BOOKS-AUDIO,VIDEOS & FILM	178.37
552	B & T AUTO	134059	159.50	3/09/15	PARTS & REPAIRS	159.50
596	BAKER & TAYLOR INC.	134060	21.03	3/09/15	BOOKS-AUDIO,VIDEOS & FILM	21.03
694	BEAR GRAPHICS, INC.	134061	76.23	3/09/15	OFFICE SUPPLIES	76.23
712	BICKERSTAFF HEATH DELGADO	134062	82.50	3/09/15	JAIL BUILDING	82.50
760	BLAINE INDUSTRIAL SUPPLY	134063	570.41	3/09/15	JAIL BUILDING	444.85
					SUPPLIES	125.56
971	BRUCKNER TRUCK SALES INC	134064	2646.38	3/09/15	PARTS & REPAIRS	1818.77
					SUPPLIES	827.61
1686	CANON FINANCIAL SERVICE I	134065	3620.27	3/09/15	OFFICE EQUIPMENT LEASE	3620.27
8755	CAPITOL AGGREGATES, INC	134066	2704.82	3/09/15	GRAVEL	2704.82
1737	CARTER, AARON	134067	462.00	3/09/15	ATTORNEY-CIVIL	462.00
1568	CDCAT-REGION II	134068	40.00	3/09/15	SCHOOLS	40.00
1245	CHEMSEARCH	134069	377.88	3/09/15	SUPPLIES	377.88
1243	CIRA	134070	116.00	3/09/15	INTERNET ACCESS/EQUIPMENT	116.00
1277	CITY OF LUBBOCK	134071	50.00	3/09/15	WATER SYSTEM REPAIR	50.00
1352	COMMERCIAL TIRE SERVICE	134072	632.03	3/09/15	GAS & OIL	185.30
					TIRES & TUBES	446.73
1469	CONSTRUCTORS, INC	134073	28249.95	3/09/15	GRAVEL	3850.37
					REIMB IMPROVEMENT (CTERZ)	24399.58
1632	COX, ROXANNE	134074	816.60	3/09/15	ATTORNEY-CRIMINAL	816.60
1867	DAWSON COUNTY TREASURER	134075	17323.95	3/09/15	SALARY - OFFICE	17323.95
1868	DAWSON COUNTY TREASURER	134076	11703.90	3/09/15	SALARY - OFFICE	10825.25
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.65
2163	DRG ARCHITECTS, LLC	134077	8462.50	3/09/15	JAIL BUILDING	8462.50
2258	ELLIOTT ELECTRIC SUPPLY	134078	60.00	3/09/15	SUPPLIES	60.00
2251	EMPIRE PAPER COMPANY	134079	638.34	3/09/15	SUPPLIES	638.34
2343	EVET	134080	50.00	3/09/15	SCHOOLS	50.00
2385	FELAN, ESERALDA	134081	33.12	3/09/15	TRAINING & TRAVEL EXPENSE	33.12
2534	FILLEY REED A.	134082	2471.60	3/09/15	ATTORNEY-CRIMINAL	1968.30
					ATTORNEY-CIVIL	503.30
2690	FREDDY'S GARAGE	134083	409.00	3/09/15	PARTS & REPAIRS	409.00
2915	GALE GROUP	134084	320.88	3/09/15	BOOKS-AUDIO,VIDEOS & FILM	320.88
2917	GALLS INCORPORATED	134085	122.00	3/09/15	JAIL BUILDING	122.00
3184	GARY DON REAGAN, P.A.	134086	1290.00	3/09/15	ATTORNEY-CRIMINAL	1290.00

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10217	GARZA COUNTY TREASURER	134087	176.00	3/09/15	PRISONER MEDICAL EXPENSE	176.00
3461	HANDY RENTAL	134088	1233.37	3/09/15	SEMINOLE MAINTENACE SERVICES & OTHER SUPPLIES TOOLS & OTHER SUPPLIES EQUIPMENT RENTAL	731.00 148.00 91.87 262.50
3891	HEARTLAND ASPHALT MATL	134089	26084.28	3/09/15	ASPHALT	26084.28
3923	IBM CORPORATION	134090	3501.72	3/09/15	COMPUTER REPAIR & SERVICE CONTRACT COMPUTER LEASE	2591.80 909.92
3978	INTELLIGENT ENGINEERING	134091	562.50	3/09/15	JAIL BUILDING	562.50
4565	KEYES, TOM N.	134092	931.93	3/09/15	SCHOOLS	931.93
4778	LAKE ALAN HENRY REFUSE	134093	60.00	3/09/15	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	134094	284.44	3/09/15	UTILITIES	284.44
4845	LEACO CABLE TV	134095	52.31	3/09/15	SERVICES & OTHER SUPPLIES	52.31
4852	LEC DEVELOPMENT LLC	134096	89.95	3/09/15	SERVICES & OTHER SUPPLIES	89.95
4776	LETKEMAN, PETER	134097	2093.00	3/09/15	CALICHE & HAULING	2093.00
4937	LOOP WATER SUPPLY CORPORA	134098	32.00	3/09/15	UTILITIES	32.00
4992	LUBBOCK TRUCK SALES INC.	134099	5.05	3/09/15	PARTS & REPAIRS	5.05
5132	LYNTEGAR ELECTRIC COOP.	134100	59.63	3/09/15	UTILITIES	59.63
5454	MEMORIAL HOSPITAL	134101	270.00	3/09/15	SUPPLIES PHYSICAL EXAM	135.00 135.00
5451	MEMORIAL HOSPITAL - IHC	134102	18.71	3/09/15	PHYSICIAN, NON-EMERGENCY	18.71
5562	MINJAREZ, LEON	134103	170.00	3/09/15	SCHOOLS	170.00
6006	NEW, WARREN	134104	1243.77	3/09/15	ATTORNEY-CRIMINAL	1243.77
6096	NORTH&EAST COUNTY JUDGES	134105	225.00	3/09/15	SCHOOLS	225.00
5961	NRG ENGINEERING	134106	775.00	3/09/15	JAIL BUILDING	775.00
5730	PENWORTHY / MEDIA SOURCE	134107	163.76	3/09/15	BOOKS-AUDIO,VIDEOS & FILM	163.76
6517	PITNEY BOWES	134108	1500.00	3/09/15	OFFICE SUPPLIES	1500.00
6516	PITNEY BOWES INC.	134109	494.00	3/09/15	OFFICE SUPPLIES	494.00
6552	POWERS DIESEL SERVICE	134110	9245.86	3/09/15	PARTS & REPAIRS	9245.86
6715	PROFESSIONAL	134111	50.00	3/09/15	SUPPLIES	50.00
6720	PROFESSIONAL TURF PRODUCT	134112	182.54	3/09/15	PARTS & REPAIRS	182.54
6934	QUICK & CLEAN	134113	588.98	3/09/15	GAS & OIL SERVICES & OTHER SUPPLIES PARTS & REPAIRS	404.91 15.06 169.01
7010	RANKIN COUNTY HOSIPTAL	134114	100.00	3/09/15	PRISONER MEDICAL EXPENSE	100.00
7058	RHINO COMMUNICATIONS	134115	277.70	3/09/15	INTERNET ACCESS/EQUIPMENT	277.70
7362	SAENZ TRANSPORT LLC	134116	8268.69	3/09/15	REIMB IMPROVEMENT(CTERZ)	8268.69
7351	SANDIA SPRAYER MFG.	134117	197.82	3/09/15	SUPPLIES	197.82
7405	SCOTT, SHANE	134118	170.00	3/09/15	HOTEL & MEALS	170.00

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7468	SEAGRAVES CITY OF	134119	705.76	3/09/15	UTILITIES	705.76
8135	SEDALCO	134120	878681.60	3/09/15	JAIL BUILDING	878681.60
7498	SELLE INSULATION COMPANY	134121	122.57	3/09/15	SUPPLIES	122.57
7526	SEMINOLE BUTANE CO. INC.	134122	14923.79	3/09/15	GAS & OIL	14923.79
7633	SEMINOLE CITY OF	134123	2149.79	3/09/15	UTILITIES	1847.74
					JAIL BUILDING	302.05
7634	SEMINOLE DIESEL SERVICE	134124	15617.85	3/09/15	PARTS & REPAIRS	15617.85
7617	SEMINOLE SENTINEL, INC.	134125	64.99	3/09/15	SUPPLIES	33.64
					OFFICE SUPPLIES	31.35
7683	SHARNET CORPORATION	134126	1377.50	3/09/15	IBM COMPUTER PROGRAMMING	1377.50
8198	SHIP N MORE	134127	20.11	3/09/15	POSTAGE	20.11
7748	SKELTON D.MARK	134128	548.73	3/09/15	ATTORNEY-CIVIL	548.73
7811	SOUTH PLAINS FORENSIC	134129	2000.00	3/09/15	AUTOPSIES	2000.00
7848	SOUTHWESTERN WIRELESS	134130	160.00	3/09/15	RADIO TOWER	160.00
7871	STANDARD COFFEE SERVICE	134131	87.08	3/09/15	SUPPLIES	87.08
7925	SULLIVAN SUPPLY SOUTH, INC	134132	325.20	3/09/15	4-H LS FACILITY REPAIR & IMPROVEMENTS	325.20
8566	TASCOSA OFFICE MACHINES	134133	187.73	3/09/15	OFFICE SUPPLIES	39.60
					SUPPLIES	148.13
8892	TEXAS DISTRICT & COUNTY	134134	350.00	3/09/15	SCHOOLS	350.00
8670	TEXAS LIBRARY ASSOCIATION	134135	540.00	3/09/15	SCHOOLS	540.00
8862	TEXAS TECH HEALTH SCIENCE	134136	254.40	3/09/15	PRISONER MEDICAL EXPENSE	254.40
8712	TIGER DIRECT	134137	1147.43	3/09/15	OFFICE EQUIP RPR & SERV. CONTRACT	1051.43
					SUPPLIES	96.00
8611	TINGLE, TIMOTHY	134138	750.00	3/09/15	SERVICES & OTHER SUPPLIES	750.00
8589	TORRES, MARTHA	134139	115.00	3/09/15	SCHOOLS	115.00
9158	UNIFIRST CORPORATION	134140	2349.36	3/09/15	SERVICES & OTHER SUPPLIES	759.74
					SUPPLIES	1589.62
9083	UPTON COUNTY	134141	146.00	3/09/15	PRISONER MEDICAL EXPENSE	146.00
9207	V & T PLUMBING	134142	10500.00	3/09/15	BUILDING REPAIRS & IMPROVEMENTS	10500.00
9174	VERIZON WIRELESS	134143	349.20	3/09/15	COMMUNICATIONS TELEPHONE	84.85
					TELEPHONE	74.30
					INTERNET ACCESS/EQUIPMENT	190.05
7070	WAGNER EQUIPMENT COMPANY	134144	85.01	3/09/15	PARTS & REPAIRS	85.01
9423	WARREN CAT COMPANY	134145	3590.58	3/09/15	PARTS & REPAIRS	3150.26
					SUPPLIES	55.68
					GAS & OIL	384.64
9399	WATSON TRUCK & SUPPLY INC	134146	453.97	3/09/15	PARTS & REPAIRS	394.27
					SUPPLIES	59.70
9447	WESTERN DEPOT, INC.	134147	75.00	3/09/15	PARTS & REPAIRS	75.00

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8851	WINDSTREAM INC.	134148	858.24	3/09/15	TELEPHONE	858.24
9557	WINFIELD SOLUTIONS, LLC	134149	1123.00	3/09/15	TOOLS & OTHER SUPPLIES	1123.00
9854	WYLIE IMPLEMENT	134150	62.44	3/09/15	PARTS & REPAIRS	62.44
7849	XCEL ENERGY	134151	4508.18	3/09/15	UTILITIES	4408.63
					UTILITIES #2-SEAGRAVES	51.18
					RADIO TOWER	48.37
2832	GAINES COUNTY TAX	134152	67.50	3/09/15	PARTS & REPAIRS	67.50
5499	ARMANDO MONTOYA	134153	186.00	3/13/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	134154	1188.00	3/13/15	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	134155	7266.75	3/13/15	CAPROCK CREDIT UNION	7266.75
2687	FIRST BASIN CREDIT UNION	134156	4103.50	3/13/15	FIRST BASIN CREDIT UNION	4103.50
2844	GAINES COUNTY DEBIT CASH	134157	2307.95	3/13/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	134158	452.77	3/13/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	134159	200.00	3/13/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	134160	2397.50	3/13/15	DEFERRED COMPENSATION #II	2397.50
2832	GAINES COUNTY TAX	134161	90.00	3/16/15	PARTS & REPAIRS	90.00
2832	GAINES COUNTY TAX	134162	7.50	3/16/15	PARTS & REPAIRS	7.50
2832	GAINES COUNTY TAX	134163	90.00	3/19/15	PARTS & REPAIRS	90.00
1284	CITIBANK	134164	6996.67	3/20/15	OFFICE SUPPLIES	188.83
					SHERIFF'S SUPPLIES	155.92
					GAS & OIL	2890.66
					PARTS & REPAIRS	34.45
					HOTEL & MEALS	447.83
					SCHOOLS	119.50
					CITATIONS & EVIDENCE	11.44
					SUPPLIES	669.84
					BOOKS-AUDIO, VIDEOS & FILM	227.52
					AG MEALS & EXPENSE	1096.05
					COMMUNICATIONS SUPPLIES	53.42
					TOOLS & OTHER SUPPLIES	894.96
					PRISONERS EXPENSE	25.92
					PRISONER MEDICAL EXPENSE	16.77
					JAIL BUILDING	83.66
					OFFICE EQUIP RPR & SERV. CONTRACT	79.90
260	ABBOTT, KYLE	134165	52.67	3/23/15	JAIL BUILDING	52.67
230	AERO CLINIC, INC.	134166	750.00	3/23/15	BASE OPERATOR CONTRACT	750.00
100	AG AERO	134167	2182.00	3/23/15	FERTILIZER & POISON	2182.00
64	AGUILAR, ARTIE	134168	2012.50	3/23/15	ATTORNEY-CRIMINAL	2012.50
307	ALPHA LABS	134169	150.00	3/23/15	SERVICES & OTHER SUPPLIES	150.00

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190	ANDERSON WELDING PUMP	134170	240.20	3/23/15	SUPPLIES	240.20
23	AT&T	134171	26.91	3/23/15	TELEPHONE	26.91
126	AT&T	134172	492.31	3/23/15	INTERNET ACCESS/EQUIPMENT	142.40
					TELEPHONE	349.91
49	AT&T MOBILITY	134173	205.47	3/23/15	TELEPHONE	205.47
2287	ATMOS ENERGY	134174	1880.06	3/23/15	UTILITIES	1880.06
414	AUDIO EDITIONS	134175	63.97	3/23/15	BOOKS-AUDIO,VIDEOS & FILM	63.97
429	AUTO-CHLOR SYSTEMS	134176	150.95	3/23/15	JAIL BUILDING	150.95
9126	BAJA BROADBAND	134177	2298.10	3/23/15	INTERNET ACCESS/EQUIPMENT	2014.57
					JAIL BUILDING	283.53
596	BAKER & TAYLOR INC.	134178	813.87	3/23/15	BOOKS-AUDIO,VIDEOS & FILM	813.87
597	BAKER OFFICE PRODUCTS INC	134179	4613.21	3/23/15	OFFICE SUPPLIES	4232.22
					SUPPLIES	183.15
					COFFEE	168.05
					JAIL BUILDING	29.79
694	BEAR GRAPHICS, INC.	134180	180.60	3/23/15	SUPPLIES	180.60
737	BELCHER INSURANCE AGENCY	134181	71.00	3/23/15	NOTARY BONDS	71.00
760	BLAINE INDUSTRIAL SUPPLY	134182	516.97	3/23/15	JAIL BUILDING	40.53
					SUPPLIES	476.44
1067	BOLD IRRIGATION	134183	1498.32	3/23/15	SUPPLIES	1100.67
					WATER SYSTEM REPAIR	383.24
					BUILDING REPAIRS & IMPROVEMENTS	14.41
811	BOOKBINDING & LAMINATING	134184	60.00	3/23/15	OFFICE SUPPLIES	60.00
851	BRAUN PAINTING COMPANY	134185	35.81	3/23/15	SUPPLIES	35.81
1308	BROWN'S ACE HARDWARE	134186	3089.97	3/23/15	SUPPLIES	1185.59
					JAIL BUILDING	485.72
					OFFICE SUPPLIES	59.98
					TOOLS & OTHER SUPPLIES	229.98
					SHERIFF'S SUPPLIES	39.98
					PARTS & REPAIRS	29.88
					SEAGRAVES MAINTENANCE	48.86
					REMODELING	929.99
					BUILDING REPAIRS & IMPROVEMENTS	79.99
971	BRUCKNER TRUCK SALES INC	134187	3313.86	3/23/15	PARTS & REPAIRS	3026.18
					GAS & OIL	287.68
879	BUSINESS HYGIENE INC	134188	90.72	3/23/15	SUPPLIES	90.72
8755	CAPITOL AGGREGATES, INC	134189	2687.34	3/23/15	GRAVEL	2687.34
1535	CAPROCK COURT REPORTING	134190	8679.00	3/23/15	TRANSCRIPTS	8679.00
1534	CAPROCK GOLF CARS	134191	512.00	3/23/15	PARTS & REPAIRS	512.00

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4910	CASH SAVER COST PLUS	134192	1496.57	3/23/15	PRISONERS EXPENSE	1487.99
					OFFICE SUPPLIES	8.58
1309	CK'S HEATING & COOLING	134193	98.16	3/23/15	SUPPLIES	98.16
1556	CMC BUSINESS SYSTEMS	134194	1170.00	3/23/15	OFFICE EQUIP RPR & SERV. CONTRACT	1170.00
1344	COMPUMASTER	134195	198.00	3/23/15	TRAINING & TRAVEL EXPENSE	198.00
1469	CONSTRUCTORS, INC	134196	9644.40	3/23/15	REIMB IMPROVEMENT(CTERZ)	6897.93
					GRAVEL	2746.47
1351	COURT OF APPEALS - 11TH	134197	85.00	3/23/15	PAYMENT TO OTHER GOVT ENTITIES	85.00
1632	COX, ROXANNE	134198	768.30	3/23/15	ATTORNEY-CRIMINAL	768.30
1679	CROP PRODUCTION SERVICES	134199	852.00	3/23/15	FERTILIZER & POISON	852.00
1680	CROP PRODUCTION SERVICES	134200	665.00	3/23/15	FERTILIZER & POISON	665.00
1719	CURTIS & CURTIS, INC.	134201	327.59	3/23/15	FERTILIZER & POISON	327.59
2113	DAVIS, RAY & COMPANY	134202	495.00	3/23/15	ALL OTHER	495.00
2638	DESIGN SHOP	134203	60.00	3/23/15	SUPPLIES	60.00
1957	DOLLAHAN, RICK	134204	672.47	3/23/15	SCHOOLS	672.47
2258	ELLIOTT ELECTRIC SUPPLY	134205	60.00	3/23/15	SUPPLIES	60.00
2202	EMERGENCY SERVICES	134206	29578.75	3/23/15	E.S.D. # 1 - PAYMENT	29578.75
2546	FITZGERALD, TONY	134207	35.00	3/23/15	PHYSICAL EXAM	35.00
2816	GAINES COUNTY APPRAISAL	134208	51800.38	3/23/15	APPRAISAL DISTRICT	51800.38
3184	GARY DON REAGAN, P.A.	134209	750.00	3/23/15	ATTORNEY-CRIMINAL	750.00
10216	GARZA CO SHERIFF'S DEPT	134210	26655.00	3/23/15	PRISONER HOUSING EXPENSE	26655.00
2926	GAYDON WHOLESALE LUMBER	134211	502.82	3/23/15	BUILDING REPAIRS & IMPROVEMENTS	197.32
					SUPPLIES	305.50
3004	GEBO DISTRIBUTING CO. INC	134212	4599.90	3/23/15	ARENA REPAIR & IMPROVEMENT	4599.90
3066	GREATER TEXAS ICE	134213	103.00	3/23/15	PARTS & REPAIRS	103.00
3461	HANDY RENTAL	134214	77.42	3/23/15	SUPPLIES	77.42
3467	HART INTERCIVIC, INC.	134215	9071.00	3/23/15	OFFICE EQUIP RPR & SERV. CONTRACT	9071.00
3509	HICKS SUPPLY	134216	730.91	3/23/15	SUPPLIES	657.51
					SEMINOLE MAINTENACE	73.40
3525	HIGGINBOTHAM BARTLETT - S	134217	646.93	3/23/15	SUPPLIES	630.94
					TOOLS & OTHER SUPPLIES	15.99
3611	HILL COUNTRY SOFTWARE	134218	6270.00	3/23/15	OFFICE EQUIP RPR & SERV. CONTRACT	6270.00
3941	ICS JAIL SUPPLIES INC.	134219	325.20	3/23/15	JAIL BUILDING	325.20
3982	INDIGENT HEALTHCARE	134220	1055.00	3/23/15	INDIGENT SOFTWARE	1055.00
3977	INTEGRATED FORENSIC	134221	1451.93	3/23/15	CITATIONS & EVIDENCE	1451.93
4226	JIM'S MACHINE SERVICE	134222	325.00	3/23/15	PARTS & REPAIRS	325.00
4288	JNL STEEL COMPONENTS INC	134223	115.16	3/23/15	SUPPLIES	115.16
4820	LAVENDER'S CAR CLINIC	134224	685.81	3/23/15	PARTS & REPAIRS	685.81
4776	LETKEMAN, PETER	134225	1547.00	3/23/15	CALICHE & HAULING	1547.00

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274	LEXISNEXIS RISK DATA	134226	115.00	3/23/15	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	134227	4294.00	3/23/15	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4973	LOCAL SEPTIC	134228	350.00	3/23/15	SERVICES & OTHER SUPPLIES	350.00
4923	LOEWEN FARM & LUMBER	134229	1163.26	3/23/15	SUPPLIES	535.12
					BUILDING REPAIRS & IMPROVEMENTS	229.99
					PARTS & REPAIRS	398.15
10331	LOPEZ, LUIS	134230	35.00	3/23/15	PHYSICAL EXAM	35.00
4978	LUBBOCK GRADER BLADE, INC	134231	352.00	3/23/15	SUPPLIES	352.00
5315	M.S. DOSS FITNESS CENTER	134232	414.00	3/23/15	EMPLOYEE WELLNESS PROGRAM	414.00
5826	M'S INVENTION COMPANY, LLC	134233	60.00	3/23/15	SUPPLIES	60.00
909	MAL ENTERPRISES	134234	49.10	3/23/15	PRISONER MEDICAL EXPENSE	49.10
5735	MARK'S PLUMBING PARTS	134235	573.51	3/23/15	BUILDING REPAIRS & IMPROVEMENTS	573.51
5358	MAYFIELD PAPER COMPANY	134236	59.21	3/23/15	SUPPLIES	59.21
5397	MCCALEB TIRE SERVICE	134237	1615.85	3/23/15	TIRES & TUBES	1615.85
5454	MEMORIAL HOSPITAL	134238	896.20	3/23/15	JUVENILE DETENTION	129.00
					PRISONER MEDICAL EXPENSE	767.20
5451	MEMORIAL HOSPITAL - IHC	134239	65.68	3/23/15	PHYSICIAN, NON-EMERGENCY	65.68
5573	MIDLAND MEMORIAL HOSPITAL	134240	275.00	3/23/15	CITATIONS & EVIDENCE	275.00
5583	MIDLAND RAPE CRISIS	134241	361.00	3/23/15	CITATIONS & EVIDENCE	361.00
5690	MILLICAN, TERRY	134242	1567.01	3/23/15	AG MEALS & EXPENSE	1567.01
5502	MONK, KYLE	134243	3822.90	3/23/15	CONTRACT LABOR	3822.90
5974	N T S COMMUNICATIONS	134244	578.10	3/23/15	TELEPHONE	578.10
7518	NAPA AUTO PARTS	134245	923.54	3/23/15	SUPPLIES	675.89
					PARTS & REPAIRS	234.66
					GAS & OIL	12.99
6070	NICHOLS, KEVIN SCOTT	134246	674.85	3/23/15	SCHOOLS	674.85
6251	O'REILLY AUTO PARTS	134247	31.05	3/23/15	SUPPLIES	31.05
6205	OSWALT'S PHARMACY	134248	251.88	3/23/15	PRISONER MEDICAL EXPENSE	251.88
6206	OSWALT'S PHARMACY - IHC	134249	435.31	3/23/15	PRESCRIPTION DRUGS	435.31
6365	PALOMO'S USED TIRES	134250	230.00	3/23/15	TIRES & TUBES	230.00
6516	PITNEY BOWES INC.	134251	126.00	3/23/15	OFFICE SUPPLIES	126.00
6552	POWERS DIESEL SERVICE	134252	7.00	3/23/15	PARTS & REPAIRS	7.00
6995	R.E. JANES GRAVEL CO.	134253	45942.96	3/23/15	GRAVEL	28203.00
					REIMB IMPROVEMENT (CTERZ)	17739.96
7010	RANKIN COUNTY HOSIPTAL	134254	100.00	3/23/15	PRISONER MEDICAL EXPENSE	100.00
7216	RETAILTRIBE INC	134255	860.00	3/23/15	ADVERT & PUBLICATION	860.00
7351	SANDIA SPRAYER MFG.	134256	9.48	3/23/15	SUPPLIES	9.48
7427	SEAGRAVES AUTO PARTS	134257	763.58	3/23/15	SUPPLIES	386.01
					PARTS & REPAIRS	263.19

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					TOOLS & OTHER SUPPLIES	20.33
					GAS & OIL	94.05
7955	SEAGRAVES SENIOR CITIZENS	134258	5333.33	3/23/15	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	134259	772.00	3/23/15	TIRES & TUBES	772.00
7526	SEMINOLE BUTANE CO. INC.	134260	18692.73	3/23/15	SUPPLIES	1196.05
					TOOLS & OTHER SUPPLIES	72.95
					GAS & OIL	17423.73
7633	SEMINOLE CITY OF	134261	34589.50	3/23/15	FIRE PROTECTION SEMINOLE	15071.25
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7634	SEMINOLE DIESEL SERVICE	134262	321.55	3/23/15	PARTS & REPAIRS	321.55
7575	SEMINOLE PRINTING COMPANY	134263	623.38	3/23/15	OFFICE SUPPLIES	623.38
7617	SEMINOLE SENTINEL, INC.	134264	1183.38	3/23/15	ADVERT & PUBLICATION	1025.60
					SUPPLIES	31.35
					OFFICE SUPPLIES	126.43
7680	SHARE CORP	134265	1469.41	3/23/15	SUPPLIES	1469.41
7710	SHERIFF'S PETTY CASH	134266	94.10	3/23/15	HOTEL & MEALS	90.00
					PRISONERS EXPENSE	4.10
7724	SIMS OIL COMPANY INC., WA	134267	2610.00	3/23/15	GAS & OIL	770.00
					SUPPLIES	1840.00
7807	SOUTH PLAINS HEALTH UNIT	134269	17463.20	3/23/15	PAYMENT TO HEALTH UNIT	17463.20
8057	SOUTH PLAINS IMPLEMENT LT	134270	1128.89	3/23/15	PARTS & REPAIRS	803.13
					GAS & OIL	111.22
					SUPPLIES	214.54
8566	TASCOSA OFFICE MACHINES	134271	382.30	3/23/15	OFFICE SUPPLIES	382.30
8636	TEICHROEB, NANCY	134272	50.00	3/23/15	ALL OTHER	50.00
8631	TEXAS ASSOC. OF COUNTIES	134273	530.00	3/23/15	SCHOOLS	245.00
					ASSOCIATION DUES	285.00
8772	TEXAS ASSOCIATION OF CO.	134274	33251.00	3/23/15	W/C DEPOSIT	33251.00
8899	TEXAS DEPT OF STATE HLTH	134275	100.65	3/23/15	COUNTY CLERK FEES	100.65
8892	TEXAS DISTRICT & COUNTY	134276	75.00	3/23/15	ASSOCIATION DUES	75.00
8865	TEXAS TOOL & EQUIPMENT	134277	208.69	3/23/15	TOOLS & OTHER SUPPLIES	109.96
					SUPPLIES	98.73
1690	THE CAR CONNECTION	134278	129.50	3/23/15	PARTS & REPAIRS	129.50
9419	THOMSON REUTERS ATTN:ORDE	134279	154.00	3/23/15	OFFICE SUPPLIES	154.00
8698	THRIFTWAY - SEMINOLE	134280	2046.00	3/23/15	PRISONERS EXPENSE	2046.00
1966	THYSSENKRUPP ELEVATOR	134281	797.61	3/23/15	BUILDING REPAIRS & IMPROVEMENTS	797.61
8704	TIFCO INDUSTRIES	134282	103.97	3/23/15	SUPPLIES	103.97



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8712	TIGER DIRECT	134283	1595.33	3/23/15	SUPPLIES	305.60
					OFFICE EQUIP RPR & SERV. CONTRACT	574.82
					OFFICE SUPPLIES	714.91
9158	UNIFIRST CORPORATION	134284	1196.37	3/23/15	SERVICES & OTHER SUPPLIES	370.89
					SUPPLIES	825.48
9233	VULCAN CONSTRUCTION	134285	2345.46	3/23/15	COLD MIX	2345.46
7070	WAGNER EQUIPMENT COMPANY	134286	392.39	3/23/15	PARTS & REPAIRS	62.27
					SUPPLIES	330.12
9365	WAGNER SUPPLY COMPANY	134287	464.92	3/23/15	SUPPLIES	464.92
9423	WARREN CAT COMPANY	134288	2749.02	3/23/15	PARTS & REPAIRS	1491.47
					SUPPLIES	274.67
					GAS & OIL	982.88
9393	WATERPRO, INC.	134289	1056.00	3/23/15	SERVICES & OTHER SUPPLIES	548.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	134290	424.53	3/23/15	PRISONER MEDICAL EXPENSE	424.53
9415	WEST PAYMENT CENTER	134291	475.00	3/23/15	OFFICE SUPPLIES	475.00
9431	WEST TEXAS GAS - SEMINOLE	134292	664.67	3/23/15	UTILITIES	664.67
9809	WESTERN STAR SECUR&PATROL	134293	273.65	3/23/15	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
8851	WINDSTREAM INC.	134294	45.06	3/23/15	TELEPHONE	45.06
9557	WINFIELD SOLUTIONS,LLC	134295	1516.10	3/23/15	FERTILIZER & POISON	1516.10
9854	WYLIE IMPLEMENT	134296	10.90	3/23/15	PARTS & REPAIRS	10.90
7849	XCEL ENERGY	134297	13564.84	3/23/15	UTILITIES	12969.78
					JAIL BUILDING	595.06
9928	YELLOWHOUSE MACHINERY CO.	134298	180.36	3/23/15	PARTS & REPAIRS	180.36
8800	TRANE U.S. INC.	134299	243623.00	3/23/15	CAPITAL IMPROVEMENTS	243623.00
134	AT & T	134300	1722.03	3/24/15	TELEPHONE	1722.03
126	AT&T	134301	3139.81	3/24/15	TELEPHONE	3109.40
					INTERNET ACCESS/EQUIPMENT	30.41
5499	ARMANDO MONTOYA	134302	186.00	3/27/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	134303	1188.00	3/27/15	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	134304	7416.75	3/27/15	CAPROCK CREDIT UNION	7416.75
2687	FIRST BASIN CREDIT UNION	134305	4103.50	3/27/15	FIRST BASIN CREDIT UNION	4103.50
2844	GAINES COUNTY DEBIT CASH	134306	2307.95	3/27/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	134307	452.77	3/27/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	134308	200.00	3/27/15	DEFERRED COMPENSATION #II	200.00

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8131	SECURITY BENEFIT GROUP457	134309	2397.50	3/27/15	DEFERRED COMPENSATION #II	2397.50
126	AT&T	134310	129.01	3/27/15	TELEPHONE	129.01
7526	SEMINOLE BUTANE CO. INC.	134311	14290.28	3/27/15	GAS & OIL	14290.28
83	AFLAC - FLEX-ONE	134312	1233.10	3/31/15	AFLAC 2 INS PAYABLE	1233.10
334	AMERITAS MANAGED CARE	134313	1325.36	3/31/15	VISION INS PAYABLE	1325.36
332	AMERITAS MANAGED DENTAL	134314	6337.56	3/31/15	DENTAL INS PAYABLE	6337.56
2832	GAINES COUNTY TAX	134315	15.00	3/31/15	PARTS & REPAIRS	15.00
6021	NATIONAL FAMILY CARE LIFE	134316	3219.85	3/31/15	NFC INSURANCE PAYABLE	3219.85
6034	NEW YORK LIFE INSURANCE	134317	292.74	3/31/15	NY LIFE INS PAYABLE	292.74
8779	TAC HEBP	134318	107616.32	3/31/15	HLTH INS PAYABLE	107616.32
8782	TAC HEBP	134319	692.13	3/31/15	LIFE INS PAYABLE	692.13
1582	WASHINGTON NATIONAL INS	134320	3544.01	3/31/15	WASHINGTON INS PAYABLE	3544.01
5487	MET/LIFE	134321	114.30	3/31/15	MET/LIFE INS PAYABLE	114.30
8557	TAC UNEMPLOYMENT FUND	134322	1563.79	3/31/15	UNEMPLOYMENT COMPENSATION	1563.79
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			1937170.02			