

7/31/15

CHECKS ISSUED TO VENDORS FROM 5/01/15 TO 5/31/15

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
2832	GAINES COUNTY TAX	134657	30.00	5/05/15	PARTS & REPAIRS	30.00
5499	ARMANDO MONTOYA	134658	186.00	5/08/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	134659	1188.00	5/08/15	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	134660	7188.75	5/08/15	CAPROCK CREDIT UNION	7188.75
2687	FIRST BASIN CREDIT UNION	134661	4328.50	5/08/15	FIRST BASIN CREDIT UNION	4328.50
2844	GAINES COUNTY DEBIT CASH	134662	2307.95	5/08/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	134663	452.77	5/08/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	134664	200.00	5/08/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	134665	2647.50	5/08/15	DEFERRED COMPENSATION #II	2647.50
	56 ACE SPRAY EQUIPMENT	134666	5450.00	5/11/15	EQUIP. PURCHASE/LEASE	5450.00
	84 AFA INC	134667	223.50	5/11/15	JAIL BUILDING	223.50
	190 ANDERSON WELDING PUMP	134668	2328.27	5/11/15	PARTS & REPAIRS TRAP & SKEET RANGE	1207.16 1121.11
	23 AT&T	134669	25.00	5/11/15	TELEPHONE	25.00
	126 AT&T	134670	129.07	5/11/15	TELEPHONE	129.07
2287	ATMOS ENERGY	134671	2347.15	5/11/15	UTILITIES	2347.15
414	AUDIO EDITIONS	134672	31.98	5/11/15	BOOKS-AUDIO,VIDEOS & FILM	31.98
423	AUTOMOTIVE MACHINE SPECIA	134673	1494.08	5/11/15	PARTS & REPAIRS	1494.08
596	BAKER & TAYLOR INC.	134674	546.87	5/11/15	BOOKS-AUDIO,VIDEOS & FILM	546.87
772	BERING, JANE	134675	20.00	5/11/15	BOOKS-AUDIO,VIDEOS & FILM	20.00
712	BICKERSTAFF HEATH DELGADO	134676	1237.50	5/11/15	JAIL BUILDING	1237.50
788	BLACK JACK ENERGY	134677	481880.00	5/11/15	REIMB IMPROVEMENT(CTERZ)	481880.00
760	BLAINE INDUSTRIAL SUPPLY	134678	883.15	5/11/15	JAIL BUILDING SUPPLIES	512.65 370.50
1067	BOLD IRRIGATION	134679	1767.78	5/11/15	PARTS & REPAIRS WATER SYSTEM REPAIR SUPPLIES	495.47 238.24 1034.07
1308	BROWN'S ACE HARDWARE	134680	1738.71	5/11/15	SUPPLIES BUILDING REPAIRS & IMPROVEMENTS PARTS & REPAIRS COMMUNICATIONS SUPPLIES TOOLS & OTHER SUPPLIES AG. AGENT SUPPLIES ARENA REPAIR & IMPROVEMENT	646.23 899.99 2.88 119.99 33.99 27.65 7.98
971	BRUCKNER TRUCK SALES INC	134681	252.42	5/11/15	PARTS & REPAIRS	252.42
565	BWI-DALLAS/FT. WORTH	134682	1781.53	5/11/15	FERTILIZER & POISON	1781.53
1686	CANON FINANCIAL SERVICE I	134683	3620.27	5/11/15	OFFICE EQUIPMENT LEASE	3620.27
8755	CAPITOL AGGREGATES, INC	134684	23653.85	5/11/15	GRAVEL	23653.85
1535	CAPROCK COURT REPORTING	134685	286.25	5/11/15	VISITING COURT REPORTER	286.25

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1737	CARTER, AARON	134686	397.00	5/11/15	ATTORNEY-CIVIL	397.00
1277	CITY OF LUBBOCK	134687	50.00	5/11/15	WATER SYSTEM REPAIR	50.00
1309	CK'S HEATING & COOLING	134688	474.95	5/11/15	JAIL BUILDING	474.95
1355	COMMERCIAL KITCHEN	134689	282.32	5/11/15	SUPPLIES	282.32
1352	COMMERCIAL TIRE SERVICE	134690	199.93	5/11/15	TIRES & TUBES GAS & OIL	109.00 90.93
1469	CONSTRUCTORS, INC	134691	7766.24	5/11/15	GRAVEL REIMB IMPROVEMENT (CTERZ)	7074.20 692.04
1867	DAWSON COUNTY TREASURER	134692	17323.95	5/11/15	SALARY - OFFICE	17323.95
1868	DAWSON COUNTY TREASURER	134693	11703.90	5/11/15	SALARY - OFFICE COMPENSATION - DISTRICT JUDGE SALARY- CPS COORDINATOR	10825.25 375.00 503.65
1889	DELTA GUTTERS & OVERHEAD	134694	770.00	5/11/15	BUILDING REPAIRS & IMPROVEMENTS	770.00
1883	DEMCO, INC.	134695	49.65	5/11/15	SUPPLIES	49.65
2163	DRG ARCHITECTS, LLC	134696	8462.50	5/11/15	JAIL BUILDING	8462.50
2258	ELLIOTT ELECTRIC SUPPLY	134697	180.00	5/11/15	SUPPLIES	180.00
2384	FEDEX	134698	396.05	5/11/15	POSTAGE	396.05
2536	FEHR, NEIL	134699	1385.00	5/11/15	BUILDING REPAIRS & IMPROVEMENTS	1385.00
2534	FILLEY REED A.	134700	396.60	5/11/15	ATTORNEY-CIVIL	396.60
2646	FLOYD TRUCKING INC	134701	28874.99	5/11/15	REIMB IMPROVEMENT (CTERZ)	28874.99
2645	FOUTS, LEIGH ANN	134702	393.15	5/11/15	ATTORNEY-CIVIL	393.15
2707	FRANKFATHER, SCOTT	134703	510.55	5/11/15	PRISONER MEDICAL EXPENSE	510.55
2690	FREDDY'S GARAGE	134704	155.00	5/11/15	PARTS & REPAIRS	155.00
2824	GAINES COUNTY ENTERPRISE	134705	665.73	5/11/15	4-H LS FACILITY REPAIR & IMPROVEMENTS	665.73
2915	GALE GROUP	134706	104.06	5/11/15	BOOKS-AUDIO, VIDEOS & FILM	104.06
3184	GARY DON REAGAN, P.A.	134707	990.00	5/11/15	ATTORNEY-CRIMINAL	990.00
10216	GARZA CO SHERIFF'S DEPT	134708	23700.00	5/11/15	PRISONER HOUSING EXPENSE	23700.00
10217	GARZA COUNTY TREASURER	134709	747.16	5/11/15	PRISONER MEDICAL EXPENSE	747.16
3158	GENE MESSER CHEVROLET	134710	25135.00	5/11/15	EQUIP. PURCHASE/LEASE	25135.00
3305	GONZALES, TOMMY	134711	72.22	5/11/15	SCHOOLS	72.22
3057	GRANTWORKS	134712	12710.91	5/11/15	REIMB IMPROVEMENT (CTERZ)	12710.91
3222	GUTIERREZ, RICK	134713	35.00	5/11/15	PHYSICAL EXAM	35.00
3223	GUTIERREZ, STEVE	134714	30.00	5/11/15	PHYSICAL EXAM	30.00
3461	HANDY RENTAL	134715	764.60	5/11/15	TOOLS & OTHER SUPPLIES EQUIPMENT RENTAL SUPPLIES	560.00 180.00 24.60
3467	HART INTERCIVIC, INC.	134716	570.83	5/11/15	OFFICE EQUIP RPR & SERV. CONTRACT	570.83
3509	HICKS SUPPLY	134717	1382.08	5/11/15	SUPPLIES GAS & OIL	1120.94 15.18

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					TOOLS & OTHER SUPPLIES	75.99
					ARENA REPAIR & IMPROVEMENT	169.97
3527	HIGH PLAINS RADIOLOGICAL	134718	29.14	5/11/15	LABORATORY, X-RAY	29.14
3526	HIGH PLAINS RADIOLOGY	134719	26.40	5/11/15	PRISONER MEDICAL EXPENSE	26.40
3811	HOLLYFRONTIER REFINING &	134720	10429.04	5/11/15	REIMB IMPROVEMENT(CTERZ)	10429.04
3867	HUCO PRODUCTS, INC.	134721	1340.68	5/11/15	SUPPLIES	1340.68
3923	IBM CORPORATION	134722	2591.80	5/11/15	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
3941	ICS JAIL SUPPLIES INC.	134723	280.95	5/11/15	JAIL BUILDING	280.95
3978	INTELLIGENT ENGINEERING	134724	562.50	5/11/15	JAIL BUILDING	562.50
4673	KEMPER, AMY	134725	92.25	5/11/15	SCHOOLS	92.25
4565	KEYES, TOM N.	134726	624.16	5/11/15	SCHOOLS	624.16
4578	KING RANCH TURFGRASS LP	134727	497.20	5/11/15	LANDSCAPING	497.20
4778	LAKE ALAN HENRY REFUSE	134728	60.00	5/11/15	UTILITIES	60.00
4914	LAWRENCE HALL	134729	27500.00	5/11/15	EQUIP. PURCHASE/LEASE	27500.00
4846	LEA COUNTY ELECTRIC COOP.	134730	96.26	5/11/15	UTILITIES	96.26
4845	LEACO CABLE TV	134731	52.55	5/11/15	SERVICES & OTHER SUPPLIES	52.55
4852	LEC DEVELOPMENT LLC	134732	89.95	5/11/15	SERVICES & OTHER SUPPLIES	89.95
4776	LETKEMAN, PETER	134733	565.25	5/11/15	REIMB IMPROVEMENT(CTERZ)	565.25
4923	LOEWEN FARM & LUMBER	134734	2416.83	5/11/15	SUPPLIES	536.27
					SIGNS & LIGHTS	4.14
					TOOLS & OTHER SUPPLIES	1247.62
					PARTS & REPAIRS	510.44
					LANDSCAPING	71.14
					SEMINOLE MAINTENACE	47.22
114	LONGORIA, GLORIA	134735	4.05	5/11/15	SCHOOLS	4.05
4937	LOOP WATER SUPPLY CORPORA	134736	32.00	5/11/15	UTILITIES	32.00
4966	LORD, MICHAEL JR	134737	572.35	5/11/15	SCHOOLS	572.35
5132	LYNTEGAR ELECTRIC COOP.	134738	66.05	5/11/15	UTILITIES	66.05
5253	MCDONALD, BENETTE	134739	34.27	5/11/15	TRAINING & TRAVEL EXPENSE	34.27
5454	MEMORIAL HOSPITAL	134740	2658.40	5/11/15	PRISONER MEDICAL EXPENSE	2658.40
5688	MILLER UNIFORMS & EMBLEMS	134741	173.18	5/11/15	CLOTHING ALLOWANCE	173.18
5690	MILLICAN, TERRY	134742	125.00	5/11/15	AG MEALS & EXPENSE	125.00
5549	MUNICIPAL SERVICES BUREAU	134743	25.08	5/11/15	AG. AGENT SUPPLIES	25.08
7518	NAPA AUTO PARTS	134744	6551.60	5/11/15	SUPPLIES	2055.37
					TOOLS & OTHER SUPPLIES	4156.72
					SAFETY EQUIPMENT/MATERIAL	89.99
					PARTS & REPAIRS	181.00
					GAS & OIL	68.52
6006	NEW, WARREN	134745	503.52	5/11/15	ATTORNEY-CRIMINAL	503.52

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5961	NRG ENGINEERING	134746	775.00	5/11/15	JAIL BUILDING	775.00
6251	O'REILLY AUTO PARTS	134747	122.68	5/11/15	PARTS & REPAIRS	122.68
6274	OFFICE OF SEC. OF STATE	134748	150.00	5/11/15	SCHOOLS	150.00
6206	OSWALT'S PHARMACY - IHC	134749	496.95	5/11/15	PRESCRIPTION DRUGS	496.95
5730	PENWORTHY / MEDIA SOURCE	134750	308.44	5/11/15	BOOKS-AUDIO,VIDEOS & FILM	308.44
6647	PEREZ, PETE	134751	35.00	5/11/15	PHYSICAL EXAM	35.00
6520	PIPKIN, KAYLA	134752	69.92	5/11/15	SCHOOLS	69.92
6517	PITNEY BOWES	134753	1500.00	5/11/15	OFFICE SUPPLIES	1500.00
6563	PONTEM SOFTWARE	134754	1870.00	5/11/15	PROFESSIONAL SERVICES	1870.00
6552	POWERS DIESEL SERVICE	134755	507.22	5/11/15	PARTS & REPAIRS	490.61
					SUPPLIES	4.49
					TOOLS & OTHER SUPPLIES	12.12
6715	PROFESSIONAL	134756	2272.50	5/11/15	RADIO TOWER	2025.00
					COMMUNICATIONS SUPPLIES	247.50
6604	PULLTARPS MFG.	134757	301.85	5/11/15	PARTS & REPAIRS	301.85
6603	PUMPKIN BOOKS, INC.	134758	471.67	5/11/15	BOOKS-AUDIO,VIDEOS & FILM	471.67
6934	QUICK & CLEAN	134759	152.43	5/11/15	GAS & OIL	152.43
7351	SANDIA SPRAYER MFG.	134760	254.52	5/11/15	SUPPLIES	71.09
					TOOLS & OTHER SUPPLIES	101.03
					PARTS & REPAIRS	68.76
					REPAIRS & IMPROVEMENTS	13.64
8148	SCHOLASTIC INC.	134761	891.67	5/11/15	SUPPLIES	780.00
					SUMMER READING PROGRAM	111.67
7427	SEAGRAVES AUTO PARTS	134762	882.38	5/11/15	SUPPLIES	424.83
					PARTS & REPAIRS	318.46
					TOOLS & OTHER SUPPLIES	69.07
					GAS & OIL	70.02
7468	SEAGRAVES CITY OF	134763	873.72	5/11/15	UTILITIES	873.72
7957	SEAGRAVES TIRE SERVICE	134764	1833.88	5/11/15	TIRES & TUBES	1742.68
					GAS & OIL	91.20
8135	SEDALCO	134765	875459.20	5/11/15	JAIL BUILDING	875459.20
7380	SEMCO ELECTRIC	134766	4387.18	5/11/15	LIGHTING	4387.18
7526	SEMINOLE BUTANE CO. INC.	134767	27106.35	5/11/15	SUPPLIES	595.90
					GAS & OIL	26510.45
7633	SEMINOLE CITY OF	134768	3979.74	5/11/15	UTILITIES	3979.74
7530	SEMINOLE EMS	134769	1390.06	5/11/15	PRISONER MEDICAL EXPENSE	1390.06
7617	SEMINOLE SENTINEL, INC.	134770	1543.34	5/11/15	SUPPLIES	2.12
					JAIL BUILDING	31.24
					OFFICE SUPPLIES	309.98

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					ADVERT & PUBLICATION	1200.00
7710	SHERIFF'S PETTY CASH	134771	446.07	5/11/15	HOTEL & MEALS	416.78
					PRISONERS EXPENSE	29.29
8198	SHIP N MORE	134772	19.95	5/11/15	POSTAGE	19.95
7748	SKELTON D.MARK	134773	687.46	5/11/15	ATTORNEY-CIVIL	687.46
7746	SKILLPATH SIMINARS	134774	169.95	5/11/15	OFFICE SUPPLIES	169.95
7810	SOUTH PLAINS	134775	472.50	5/11/15	RADIO REPAIR	472.50
8067	SOUTHERN TIRE MART, LLC	134776	2288.24	5/11/15	TIRES & TUBES	2288.24
7848	SOUTHWESTERN WIRELESS	134777	160.00	5/11/15	RADIO TOWER	160.00
7967	STEVENSON, STEPHANIE	134778	69.92	5/11/15	SCHOOLS	69.92
8566	TASCOSA OFFICE MACHINES	134779	33.30	5/11/15	OFFICE SUPPLIES	33.30
8631	TEXAS ASSOC. OF COUNTIES	134780	205.00	5/11/15	SCHOOLS	205.00
8669	TEXAS MUNICIPAL COURT	134781	36.00	5/11/15	OFFICE SUPPLIES	36.00
8678	TEXAS PUBLIC HEALTH ASSOC	134782	720.00	5/11/15	TRAINING & TRAVEL EXPENSE	720.00
8704	TIFCO INDUSTRIES	134783	302.93	5/11/15	SUPPLIES	172.94
					TOOLS & OTHER SUPPLIES	129.99
8742	TRIAD INDUSTRIAL	134784	434.00	5/11/15	SUPPLIES	434.00
8778	TRIPLE P OVERHEAD DOOR	134785	29.00	5/11/15	SUPPLIES	29.00
8940	TURF DRAINAGE CO. OF	134786	1131.49	5/11/15	WATER SYSTEM REPAIR	1131.49
9158	UNIFIRST CORPORATION	134787	872.89	5/11/15	SUPPLIES	688.07
					SERVICES & OTHER SUPPLIES	184.82
9207	V & T PLUMBING	134788	3275.00	5/11/15	BUILDING REPAIRS & IMPROVEMENTS	3275.00
9174	VERIZON WIRELESS	134789	349.32	5/11/15	COMMUNICATIONS TELEPHONE	84.89
					TELEPHONE	74.38
					INTERNET ACCESS/EQUIPMENT	190.05
9233	VULCAN CONSTRUCTION	134790	2284.62	5/11/15	COLD MIX	2284.62
7070	WAGNER EQUIPMENT COMPANY	134791	73.80	5/11/15	PARTS & REPAIRS	73.80
9423	WARREN CAT COMPANY	134792	652.65	5/11/15	PARTS & REPAIRS	652.65
9400	WATCH GUARD VIDEO	134793	329.00	5/11/15	PARTS & REPAIRS	329.00
9393	WATERPRO, INC.	134794	1056.00	5/11/15	SERVICES & OTHER SUPPLIES	548.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	134795	46.73	5/11/15	PRISONER MEDICAL EXPENSE	46.73
9447	WESTERN DEPOT, INC.	134796	133.50	5/11/15	PARTS & REPAIRS	133.50
9673	WILLIAMS D.D.S., KERRY B.	134797	866.00	5/11/15	PRISONER MEDICAL EXPENSE	866.00
8851	WINDSTREAM INC.	134798	863.94	5/11/15	TELEPHONE	863.94
7849	XCEL ENERGY	134799	8912.07	5/11/15	UTILITIES	8821.06
					UTILITIES #2-SEAGRAVES	41.82
					RADIO TOWER	49.19

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2832	GAINES COUNTY TAX	134800	7.50	5/12/15	PARTS & REPAIRS	7.50
7526	SEMINOLE BUTANE CO. INC.	134801	14870.45	5/12/15	GAS & OIL	14870.45
7849	XCEL ENERGY	134802	10533.94	5/12/15	UTILITIES	9601.69
					JAIL BUILDING	932.25
2832	GAINES COUNTY TAX	134803	16.75	5/13/15	PARTS & REPAIRS	16.75
1718	CURTIS, CONNIE	134804	227.92	5/15/15	SCHOOLS	227.92
2809	GAINES COUNTY TREASURER	134805	1540.00	5/15/15	GRAND JURORS	1540.00
7772	SMITH, JACKIE	134806	135.00	5/15/15	SCHOOLS	135.00
1284	CITIBANK	134807	8141.89	5/19/15	OFFICE SUPPLIES	181.60
					SCHOOLS	1409.61
					GAS & OIL	3406.50
					PARTS & REPAIRS	355.92
					HOTEL & MEALS	351.35
					CITATIONS & EVIDENCE	11.32
					SUPPLIES	494.20
					ARENA REPAIR & IMPROVEMENT	201.45
					AG. AGENT SUPPLIES	86.89
					AG MEALS & EXPENSE	223.62
					TRAINING & TRAVEL EXPENSE	639.40
					TOOLS & OTHER SUPPLIES	126.05
					SHERIFF'S SUPPLIES	52.15
					PRISONERS EXPENSE	57.19
					BUILDING REPAIRS & IMPROVEMENTS	302.66
					JAIL BUILDING	241.98
2832	GAINES COUNTY TAX	134808	16.75	5/19/15	PARTS & REPAIRS	16.75
7526	SEMINOLE BUTANE CO. INC.	134809	32357.49	5/19/15	GAS & OIL	32357.49
5499	ARMANDO MONTOYA	134810	186.00	5/22/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	134811	1238.00	5/22/15	CAPROCK/XMAS CLUB	1238.00
1532	CAPROCK FEDERAL	134812	7263.75	5/22/15	CAPROCK CREDIT UNION	7263.75
2687	FIRST BASIN CREDIT UNION	134813	4328.50	5/22/15	FIRST BASIN CREDIT UNION	4328.50
2844	GAINES COUNTY DEBIT CASH	134814	2307.95	5/22/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	134815	452.77	5/22/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	134816	200.00	5/22/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	134817	2647.50	5/22/15	DEFERRED COMPENSATION #II	2647.50
126	AT&T	134818	142.65	5/22/15	INTERNET ACCESS/EQUIPMENT	142.65
49	AT&T MOBILITY	134819	209.61	5/22/15	TELEPHONE	209.61
2832	GAINES COUNTY TAX	134820	7.50	5/22/15	PARTS & REPAIRS	7.50
2809	GAINES COUNTY TREASURER	134821	2240.00	5/22/15	PETIT JURORS	2240.00
7526	SEMINOLE BUTANE CO. INC.	134822	16908.52	5/22/15	GAS & OIL	16908.52

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230	AERO CLINIC, INC.	134823	750.00	5/26/15	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	134824	2012.50	5/26/15	ATTORNEY-CRIMINAL	2012.50
126	AT&T	134825	446.33	5/26/15	INTERNET ACCESS/EQUIPMENT TELEPHONE	30.42 415.91
2287	ATMOS ENERGY	134826	1022.77	5/26/15	UTILITIES	1022.77
431	AUTO PRO CARE	134827	45.00	5/26/15	PARTS & REPAIRS	45.00
429	AUTO-CHLOR SYSTEMS	134828	150.95	5/26/15	JAIL BUILDING	150.95
9126	BAJA BROADBAND	134829	2274.36	5/26/15	INTERNET ACCESS/EQUIPMENT JAIL BUILDING	1990.43 283.93
596	BAKER & TAYLOR INC.	134830	546.63	5/26/15	BOOKS-AUDIO,VIDEOS & FILM	546.63
597	BAKER OFFICE PRODUCTS INC	134831	3604.55	5/26/15	OFFICE SUPPLIES SUPPLIES JAIL BUILDING COFFEE SUMMER READING PROGRAM	3020.28 306.30 56.16 87.82 133.99
631	BANMAN, MARGARET	134832	58.07	5/26/15	BUILDING REPAIRS & IMPROVEMENTS	58.07
703	BEE EQUIPMENT SALES, INC.	134833	247.70	5/26/15	PARTS & REPAIRS	247.70
772	BERING, JANE	134834	71.88	5/26/15	MILEAGE & EXPENSE	71.88
899	BIG COUNTRY BG	134835	44.85	5/26/15	SUPPLIES	44.85
760	BLAINE INDUSTRIAL SUPPLY	134836	1162.11	5/26/15	SUPPLIES JAIL BUILDING	855.53 306.58
851	BRAUN PAINTING COMPANY	134837	113.53	5/26/15	SUPPLIES	113.53
971	BRUCKNER TRUCK SALES INC	134838	526.16	5/26/15	PARTS & REPAIRS SUPPLIES	326.00 200.16
879	BUSINESS HYGIENE INC	134839	90.72	5/26/15	SUPPLIES	90.72
565	BWI-DALLAS/FT. WORTH	134840	1147.74	5/26/15	FERTILIZER & POISON	1147.74
8755	CAPITOL AGGREGATES, INC	134841	22888.25	5/26/15	GRAVEL	22888.25
4910	CASH SAVER COST PLUS	134842	2169.42	5/26/15	PRISONERS EXPENSE OFFICE SUPPLIES	2159.12 10.30
1309	CK'S HEATING & COOLING	134843	139.00	5/26/15	BUILDING REPAIRS & IMPROVEMENTS	139.00
1315	COHORN, M.D., RON L.	134844	250.00	5/26/15	PHYSICAL EXAM	250.00
1469	CONSTRUCTORS, INC	134845	2109.15	5/26/15	REIMB IMPROVEMENT (CTERZ)	2109.15
1401	CORNERSTONE PROGRAM CORP.	134846	5983.74	5/26/15	JUVENILE DETENTION	5983.74
1351	COURT OF APPEALS - 11TH	134847	50.00	5/26/15	PAYMENT TO OTHER GOVT ENTITIES	50.00
1632	COX, ROXANNE	134848	746.60	5/26/15	ATTORNEY-CRIMINAL	746.60
1679	CROP PRODUCTION SERVICES	134849	2898.46	5/26/15	FERTILIZER & POISON	2898.46
1680	CROP PRODUCTION SERVICES	134850	5476.14	5/26/15	FERTILIZER & POISON SEMINOLE MAINTENACE	5454.14 22.00
2113	DAVIS, RAY & COMPANY	134851	495.00	5/26/15	ALL OTHER	495.00

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1890	DEERE CREDIT INC	134852	49807.78	5/26/15	CAPITAL EQUIP. PURCHASE	49807.78
1957	DOLLAHAN, RICK	134853	510.00	5/26/15	TRAINING & TRAVEL EXPENSE	510.00
2217	EAGLE SUPPLY COMPANY, INC	134854	24.00	5/26/15	SUPPLIES	24.00
2202	EMERGENCY SERVICES	134855	29578.75	5/26/15	E.S.D. # 1 - PAYMENT	29578.75
2251	EMPIRE PAPER COMPANY	134856	590.17	5/26/15	SUPPLIES	590.17
2534	FILLEY REED A.	134857	480.00	5/26/15	ATTORNEY-CRIMINAL	480.00
2710	FINLEY INVESTIGATIONS &	134858	397.52	5/26/15	CITATIONS & EVIDENCE	397.52
2646	FLOYD TRUCKING INC	134859	7609.45	5/26/15	GRAVEL	7609.45
2654	FRED PRYOR SEMINARS	134860	75.00	5/26/15	SCHOOLS	75.00
2824	GAINES COUNTY ENTERPRISE	134861	501.58	5/26/15	SUPPLIES	371.89
					4-H LS FACILITY REPAIR & IMPROVEMENTS	129.69
2915	GALE GROUP	134862	59.18	5/26/15	BOOKS-AUDIO,VIDEOS & FILM	59.18
2917	GALLS INCORPORATED	134863	141.00	5/26/15	OFFICE SUPPLIES	141.00
3184	GARY DON REAGAN, P.A.	134864	240.00	5/26/15	ATTORNEY-CRIMINAL	240.00
10216	GARZA CO SHERIFF'S DEPT	134865	18465.00	5/26/15	PRISONER HOUSING EXPENSE	18465.00
2926	GAYDON WHOLESALE LUMBER	134866	731.75	5/26/15	BUILDING REPAIRS & IMPROVEMENTS	354.76
					EQUIP. PURCHASE/LEASE	376.99
3160	GENERAL WELDING SUPPLY	134867	120.48	5/26/15	SUPPLIES	120.48
3169	GENSCO AIRCRAFT TIRES	134868	398.52	5/26/15	TIRES & TUBES	398.52
3189	GOVDEALS, INC.	134869	1295.07	5/26/15	SALE OF EQUIPMENT	1295.07
3461	HANDY RENTAL	134870	208.49	5/26/15	TOOLS & OTHER SUPPLIES	49.99
					SUPPLIES	91.50
					SAFETY EQUIPMENT/MATERIAL	27.00
					EQUIPMENT RENTAL	40.00
3644	HARRELL'S, LLC	134871	2532.13	5/26/15	FERTILIZER & POISON	2532.13
1703	HERCULES HARDWARE	134872	601.31	5/26/15	SUPPLIES	601.31
3525	HIGGINBOTHAM BARTLETT - S	134873	1292.85	5/26/15	SUPPLIES	777.20
					BUILDING REPAIRS & IMPROVEMENTS	171.66
					REPAIRS & IMPROVEMENTS	309.00
					TOOLS & OTHER SUPPLIES	34.99
3526	HIGH PLAINS RADIOLOGY	134874	401.60	5/26/15	PRISONER MEDICAL EXPENSE	401.60
3811	HOLLYFRONTIER REFINING &	134875	52988.22	5/26/15	REIMB IMPROVEMENT(CTERZ)	32778.94
					ASPHALT	20209.28
3817	HOMETOWN PHARMACY	134876	1941.42	5/26/15	PRISONER MEDICAL EXPENSE	1941.42
3982	INDIGENT HEALTHCARE	134877	1055.00	5/26/15	INDIGENT SOFTWARE	1055.00
4226	JIM'S MACHINE SERVICE	134878	679.14	5/26/15	SUPPLIES	679.14
4288	JNL STEEL COMPONENTS INC	134879	90.98	5/26/15	SUPPLIES	90.98
4661	KEMPER PEST CONTROL	134880	260.00	5/26/15	SERVICES & OTHER SUPPLIES	260.00
4565	KEYES, TOM N.	134881	211.86	5/26/15	TRAINING & TRAVEL EXPENSE	211.86

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4776	LETKEMAN, PETER	134882	2196.25	5/26/15	WATER	831.25
					CALICHE & HAULING	1365.00
274	LEXISNEXIS RISK DATA	134883	115.00	5/26/15	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	134884	4294.00	5/26/15	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4966	LORD, MICHAEL JR	134885	597.80	5/26/15	SCHOOLS	597.80
5090	LUBBOCK ELECTRIC CO.	134886	134.89	5/26/15	SUPPLIES	134.89
4978	LUBBOCK GRADER BLADE, INC	134887	16430.95	5/26/15	SUPPLIES	1423.95
					SIGNS & LIGHTS	15007.00
5315	M.S. DOSS FITNESS CENTER	134888	322.00	5/26/15	EMPLOYEE WELLNESS PROGRAM	322.00
909	MAL ENTERPRISES	134889	110.96	5/26/15	PRISONER MEDICAL EXPENSE	110.96
5397	MCCAULEY TIRE SERVICE	134890	3606.28	5/26/15	TIRES & TUBES	3456.28
					LICENSE & WEIGHTS	150.00
5439	MCWHORTER'S INC.	134891	1715.00	5/26/15	TIRES & TUBES	1715.00
5454	MEMORIAL HOSPITAL	134892	1700.00	5/26/15	PRISONER MEDICAL EXPENSE	1700.00
5451	MEMORIAL HOSPITAL - IHC	134893	450.82	5/26/15	PHYSICIAN, NON-EMERGENCY	87.68
					HOSPITAL, OUTPATIENT	363.14
5601	MIDLAND SAFETY AND	134894	9335.40	5/26/15	SAFETY EQUIPMENT/MATERIAL	4804.40
					SEMINOLE MAINTENACE	1396.00
					SERVICES & OTHER SUPPLIES	3135.00
5502	MONK, KYLE	134895	3822.90	5/26/15	CONTRACT LABOR	3822.90
5503	MONK, KYLE	134896	1526.78	5/26/15	SERVICES & OTHER SUPPLIES	1526.78
5512	MOORE HARALSON AGENCY	134897	749.00	5/26/15	BONDS	749.00
5974	N T S COMMUNICATIONS	134898	640.22	5/26/15	TELEPHONE	640.22
6006	NEW, WARREN	134899	240.00	5/26/15	ATTORNEY-CRIMINAL	240.00
6026	NTTA	134900	11.65	5/26/15	SHERIFF'S SUPPLIES	11.65
6215	ORIENTAL TRADING COMPANY	134901	127.74	5/26/15	SUMMER READING PROGRAM	127.74
6205	OSWALT'S PHARMACY	134902	1657.29	5/26/15	PRISONER MEDICAL EXPENSE	1657.29
6347	PB MATERIALS	134903	708.00	5/26/15	SUPPLIES	708.00
6339	PCMG, INC.	134904	85.69	5/26/15	OFFICE EQUIP RPR & SERV. CONTRACT	85.69
6510	PITNEY BOWES GLOBAL	134905	775.00	5/26/15	OFFICE EQUIPMENT LEASE	775.00
6552	POWERS DIESEL SERVICE	134906	7.00	5/26/15	PARTS & REPAIRS	7.00
6711	PRODUCTIVITY CENTER, THE	134907	156.00	5/26/15	ASSOCIATION DUES	156.00
6995	R.E. JANES GRAVEL CO.	134908	6726.20	5/26/15	GRAVEL	6726.20
7199	REDDY ICE CORP.	134909	239.82	5/26/15	BUILDING REPAIRS & IMPROVEMENTS	239.82
7058	RHINO COMMUNICATIONS	134910	65.95	5/26/15	INTERNET ACCESS/EQUIPMENT	65.95
7125	ROBERSON, TONY	134911	35.00	5/26/15	PHYSICAL EXAM	35.00
7291	SAFEGUARD BUSINESS SYSTEM	134912	340.48	5/26/15	OFFICE SUPPLIES	340.48
7353	SALDANA, REYNALDO	134913	35.00	5/26/15	PHYSICAL EXAM	35.00
7351	SANDIA SPRAYER MFG.	134914	15.90	5/26/15	PARTS & REPAIRS	15.90

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7310	SASSI INSTITUTE, THE	134915	370.00	5/26/15	OFFICE SUPPLIES	370.00
3102	SAUSEDA, J'LYN	134916	12276.00	5/26/15	TRANSCRIPTS	12276.00
7955	SEAGRAVES SENIOR CITIZENS	134917	5333.33	5/26/15	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	134918	15.00	5/26/15	TIRES & TUBES	15.00
7633	SEMINOLE CITY OF	134919	34589.50	5/26/15	FIRE PROTECTION SEMINOLE STREET LIGHTS - SEMINOLE AMB. PAY TO SEMINOLE LANDFILL - SEMINOLE OPERATIONS	15071.25 141.67 17500.00 1876.58
7634	SEMINOLE DIESEL SERVICE	134920	16.66	5/26/15	PARTS & REPAIRS	16.66
7530	SEMINOLE EMS	134921	780.98	5/26/15	PRISONER MEDICAL EXPENSE	780.98
7675	SHAW, SUSAN	134922	87.06	5/26/15	TRAINING & TRAVEL EXPENSE	87.06
7710	SHERIFF'S PETTY CASH	134923	690.20	5/26/15	HOTEL & MEALS PRISONERS EXPENSE	630.00 60.20
8057	SOUTH PLAINS IMPLEMENT LT	134924	5041.01	5/26/15	SUPPLIES PARTS & REPAIRS	2402.52 2638.49
8070	SOUTHERN TRAILERS	134925	17.00	5/26/15	SUPPLIES	17.00
8566	TASCOSA OFFICE MACHINES	134926	1409.96	5/26/15	OFFICE SUPPLIES NON-CAPITAL EQUIP. PURCHASE	293.96 1116.00
8949	TAYLOR, SHARON	134927	653.40	5/26/15	SCHOOLS	653.40
9034	TERRY COUNTY SHRF'S DEPT.	134928	3840.00	5/26/15	PRISONER HOUSING EXPENSE	3840.00
9035	TERRY COUNTY TRACTOR INC.	134929	479.94	5/26/15	PARTS & REPAIRS	479.94
8669	TEXAS MUNICIPAL COURT	134930	36.00	5/26/15	OFFICE SUPPLIES	36.00
8862	TEXAS TECH HEALTH SCIENCE	134931	984.80	5/26/15	PRISONER MEDICAL EXPENSE	984.80
8865	TEXAS TOOL & EQUIPMENT	134932	648.04	5/26/15	SUPPLIES TOOLS & OTHER SUPPLIES	588.14 59.90
9396	THE WATER STOPPE	134933	1.50	5/26/15	SUPPLIES	1.50
8698	THRIFTWAY - SEMINOLE	134934	3535.99	5/26/15	PRISONERS EXPENSE	3535.99
8712	TIGER DIRECT	134935	991.25	5/26/15	OFFICE SUPPLIES	991.25
9158	UNIFIRST CORPORATION	134936	816.88	5/26/15	SUPPLIES SERVICES & OTHER SUPPLIES	567.96 248.92
9190	UNIVERSITY MEDICAL CENTER	134937	9048.76	5/26/15	PRISONER MEDICAL EXPENSE	9048.76
9083	UPTON COUNTY	134938	7837.50	5/26/15	PRISONER HOUSING EXPENSE	7837.50
9207	V & T PLUMBING	134939	950.00	5/26/15	BUILDING REPAIRS & IMPROVEMENTS	950.00
7070	WAGNER EQUIPMENT COMPANY	134940	711.47	5/26/15	PARTS & REPAIRS	711.47
9365	WAGNER SUPPLY COMPANY	134941	365.53	5/26/15	SUPPLIES	365.53
9423	WARREN CAT COMPANY	134942	278.66	5/26/15	PARTS & REPAIRS	278.66
9405	WATSON M.D., MICHAEL Q.	134943	191.99	5/26/15	PRISONER MEDICAL EXPENSE	191.99
9399	WATSON TRUCK & SUPPLY INC	134944	35.64	5/26/15	PARTS & REPAIRS	35.64
9415	WEST PAYMENT CENTER	134945	223.50	5/26/15	OFFICE SUPPLIES	223.50

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9431	WEST TEXAS GAS - SEMINOLE	134946	170.11	5/26/15	UTILITIES	170.11
9673	WILLIAMS D.D.S., KERRY B.	134947	496.00	5/26/15	PRISONER MEDICAL EXPENSE	496.00
8851	WINDSTREAM INC.	134948	45.13	5/26/15	TELEPHONE	45.13
9854	WYLIE IMPLEMENT	134949	126.96	5/26/15	SUPPLIES	23.74
					PARTS & REPAIRS	103.22
7849	XCEL ENERGY	134950	18.15	5/26/15	UTILITIES	18.15
6193	110TH JUDICIAL DISTRICT	134951	4752.00	5/26/15	JUVENILE DETENTION	4752.00
6519	PIPKIN, RONNY	134952	231.00	5/28/15	OFFICE SUPPLIES	231.00
7849	XCEL ENERGY	134953	39.40	5/28/15	UTILITIES	39.40
134	AT & T	134954	1717.37	5/29/15	TELEPHONE	1717.37
6563	PONTEM SOFTWARE	134955	10312.50	5/29/15	PROFESSIONAL SERVICES	10312.50
83	AFLAC - FLEX-ONE	134956	1233.10	5/29/15	AFLAC 2 INS PAYABLE	1233.10
334	AMERITAS MANAGED CARE	134957	1382.76	5/29/15	VISION INS PAYABLE	1382.76
332	AMERITAS MANAGED DENTAL	134958	6643.96	5/29/15	DENTAL INS PAYABLE	6643.96
5487	MET/LIFE	134959	114.30	5/29/15	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	134960	3219.85	5/29/15	NFC INSURANCE PAYABLE	3219.85
6034	NEW YORK LIFE INSURANCE	134961	292.74	5/29/15	NY LIFE INS PAYABLE	292.74
8779	TAC HEBP	134962	113585.06	5/29/15	HLTH INS PAYABLE	113585.06
8782	TAC HEBP	134963	726.43	5/29/15	LIFE INS PAYABLE	726.43
1582	WASHINGTON NATIONAL INS	134964	3432.23	5/29/15	WASHINGTON INS PAYABLE	3432.23

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