

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
2832	GAINES COUNTY TAX	134323	7.50	4/02/15	PARTS & REPAIRS	7.50
5499	ARMANDO MONTOYA	134324	186.00	4/10/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	134325	1188.00	4/10/15	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	134326	7137.75	4/10/15	CAPROCK CREDIT UNION	7137.75
2687	FIRST BASIN CREDIT UNION	134327	4128.50	4/10/15	FIRST BASIN CREDIT UNION	4128.50
2844	GAINES COUNTY DEBIT CASH	134328	2307.95	4/10/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	134329	452.77	4/10/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	134330	200.00	4/10/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	134331	2397.50	4/10/15	DEFERRED COMPENSATION #II	2397.50
85	AFFIRMED FIRST AID &	134332	227.59	4/13/15	SAFETY EQUIPMENT/MATERIAL	227.59
400	AMERICAN MEDICAL GROUP	134333	380.00	4/13/15	PHYSICAL EXAM	380.00
190	ANDERSON WELDING PUMP	134334	120.00	4/13/15	SUPPLIES	120.00
7694	ARBORDALE PUBLISHING	134335	300.00	4/13/15	BOOKS-AUDIO,VIDEOS & FILM	300.00
23	AT&T	134336	25.00	4/13/15	TELEPHONE	25.00
126	AT&T	134337	349.91	4/13/15	TELEPHONE	349.91
2287	ATMOS ENERGY	134338	6952.93	4/13/15	UTILITIES	6952.93
414	AUDIO EDITIONS	134339	242.71	4/13/15	BOOKS-AUDIO,VIDEOS & FILM	242.71
429	AUTO-CHLOR SYSTEMS	134340	150.95	4/13/15	JAIL BUILDING	150.95
9126	BAJA BROADBAND	134341	2312.19	4/13/15	INTERNET ACCESS/EQUIPMENT	2028.26
					JAIL BUILDING	283.93
596	BAKER & TAYLOR INC.	134342	368.85	4/13/15	BOOKS-AUDIO,VIDEOS & FILM	368.85
597	BAKER OFFICE PRODUCTS INC	134343	4658.49	4/13/15	OFFICE SUPPLIES	3178.87
					SUPPLIES	539.25
					COFFEE	876.96
					JAIL BUILDING	63.41
645	BARRETT, ROBERT	134344	86.02	4/13/15	MILEAGE & EXPENSE	86.02
844	BASIN CANDY & TOBACCO CO.	134345	87.00	4/13/15	SUPPLIES	87.00
694	BEAR GRAPHICS, INC.	134346	4353.72	4/13/15	SUPPLIES	4214.16
					OFFICE SUPPLIES	139.56
772	BERING, JANE	134347	582.40	4/13/15	SCHOOLS	582.40
788	BLACK JACK ENERGY	134348	172100.00	4/13/15	REIMB IMPROVEMENT(CTERZ)	172100.00
760	BLAINE INDUSTRIAL SUPPLY	134349	1469.48	4/13/15	JAIL BUILDING	1060.27
					SUPPLIES	409.21
1067	BOLD IRRIGATION	134350	2585.95	4/13/15	WATER SYSTEM REPAIR	1856.35
					SUPPLIES	729.60
851	BRAUN PAINTING COMPANY	134351	60.63	4/13/15	SUPPLIES	60.63
1308	BROWN'S ACE HARDWARE	134352	1569.50	4/13/15	OFFICE SUPPLIES	9.48
					SUPPLIES	490.05
					JAIL BUILDING	139.98

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					BUILDING REPAIRS & IMPROVEMENTS	929.99
971	BRUCKNER TRUCK SALES INC	134353	1630.80	4/13/15	SUPPLIES	134.14
					PARTS & REPAIRS	1018.74
					TOOLS & OTHER SUPPLIES	46.40
					GAS & OIL	431.52
879	BUSINESS HYGIENE INC	134354	95.67	4/13/15	SUPPLIES	95.67
565	BWI-DALLAS/FT. WORTH	134355	1982.71	4/13/15	FERTILIZER & POISON	1982.71
1686	CANON FINANCIAL SERVICE I	134356	3620.27	4/13/15	OFFICE EQUIPMENT LEASE	3620.27
8755	CAPITOL AGGREGATES, INC	134357	15754.46	4/13/15	GRAVEL	15754.46
1535	CAPROCK COURT REPORTING	134358	303.50	4/13/15	VISITING COURT REPORTER	303.50
1737	CARTER, AARON	134359	3790.00	4/13/15	ATTORNEY-CIVIL	3790.00
1243	CIRA	134360	118.00	4/13/15	INTERNET ACCESS/EQUIPMENT	118.00
1277	CITY OF LUBBOCK	134361	50.00	4/13/15	WATER SYSTEM REPAIR	50.00
1309	CK'S HEATING & COOLING	134362	689.00	4/13/15	BUILDING REPAIRS & IMPROVEMENTS	689.00
1556	CMC BUSINESS SYSTEMS	134363	199.98	4/13/15	OFFICE EQUIP RPR & SERV. CONTRACT	199.98
1352	COMMERCIAL TIRE SERVICE	134364	344.77	4/13/15	TIRES & TUBES	253.47
					GAS & OIL	91.30
1469	CONSTRUCTORS, INC	134365	15935.81	4/13/15	REIMB IMPROVEMENT (CTERZ)	12056.89
					GRAVEL	3878.92
1470	CONTROL TECHNOLOGIES INC.	134366	1718.00	4/13/15	BUILDING REPAIRS & IMPROVEMENTS	1718.00
1628	COUNTY JUDGES EDUCATION	134367	100.00	4/13/15	SCHOOLS	100.00
1351	COURT OF APPEALS - 11TH	134368	328.13	4/13/15	ASSESSMENT 7TH ADM. JUD. DIST.	328.13
9806	D.K. DANIEL ENTERPRISES	134369	235.00	4/13/15	EQUIP. PURCHASE/LEASE	235.00
2113	DAVIS, RAY & COMPANY	134370	495.00	4/13/15	ALL OTHER	495.00
1867	DAWSON COUNTY TREASURER	134371	17323.95	4/13/15	SALARY - OFFICE	17323.95
1868	DAWSON COUNTY TREASURER	134372	11703.90	4/13/15	SALARY - OFFICE	10825.25
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.65
1877	DEECO HOSE & BELTING, INC	134373	233.85	4/13/15	SUPPLIES	233.85
1883	DEMCO, INC.	134374	46.10	4/13/15	SUPPLIES	46.10
2163	DRG ARCHITECTS, LLC	134375	8462.50	4/13/15	JAIL BUILDING	8462.50
1785	DXP ENTERPRISES INC	134376	2709.88	4/13/15	PARTS & REPAIRS	2709.88
2258	ELLIOTT ELECTRIC SUPPLY	134377	980.59	4/13/15	SUPPLIES	591.64
					LIGHTING	388.95
2251	EMPIRE PAPER COMPANY	134378	529.20	4/13/15	SUPPLIES	529.20
2534	FILLEY REED A.	134379	348.30	4/13/15	ATTORNEY-CIVIL	348.30
2689	FIREFOLD	134380	11131.02	4/13/15	JAIL BUILDING	11131.02
2646	FLOYD TRUCKING INC	134381	53806.54	4/13/15	GRAVEL	32594.61
					REIMB IMPROVEMENT (CTERZ)	21211.93

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2824	GAINES COUNTY ENTERPRISE	134382	245.76	4/13/15	AG. AGENT SUPPLIES	245.76
2915	GALE GROUP	134383	46.48	4/13/15	BOOKS-AUDIO,VIDEOS & FILM	46.48
2917	GALLS INCORPORATED	134384	144.00	4/13/15	SHERIFF'S SUPPLIES	144.00
3184	GARY DON REAGAN, P.A.	134385	780.00	4/13/15	ATTORNEY-CRIMINAL	780.00
3205	GATEWAYS COUNSELING P.C.	134386	2250.00	4/13/15	JUVENILE DETENTION	2250.00
3160	GENERAL WELDING SUPPLY	134387	252.50	4/13/15	SUPPLIES	252.50
3039	GLOBAL EQUIPMENT COMPANY	134388	364.32	4/13/15	SAFETY EQUIPMENT/MATERIAL	364.32
3717	HALL, SABRA	134389	430.49	4/13/15	SCHOOLS	150.00
					MILEAGE & EXPENSE	280.49
3461	HANDY RENTAL	134390	2133.28	4/13/15	SEMINOLE MAINTENACE	1150.00
					SUPPLIES	232.03
					TOOLS & OTHER SUPPLIES	481.25
					EQUIPMENT RENTAL	50.00
					EQUIP. PURCHASE/LEASE	220.00
3777	HERNANDEZ, MARGARITO	134391	35.00	4/13/15	PHYSICAL EXAM	35.00
3509	HICKS SUPPLY	134392	973.84	4/13/15	SUPPLIES	806.98
					PARTS & REPAIRS	148.87
					TOOLS & OTHER SUPPLIES	17.99
3526	HIGH PLAINS RADIOLOGY	134393	26.40	4/13/15	PRISONER MEDICAL EXPENSE	26.40
3811	HOLLYFRONTIER REFINING &	134394	3652.46	4/13/15	ASPHALT	3652.46
3817	HOMETOWN PHARMACY	134395	2582.35	4/13/15	PRISONER MEDICAL EXPENSE	2582.35
3640	HOWARD COUNTY	134396	1502.00	4/13/15	COURT COST OTH. CO.'S	1502.00
3899	HYDRO-CON, LLC	134397	20000.00	4/13/15	CAPITAL IMPROVEMENTS	20000.00
3922	IBM CORPORATION	134398	1364.90	4/13/15	COMPUTER LEASE	1364.90
3923	IBM CORPORATION	134399	3540.48	4/13/15	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
					COMPUTER LEASE	948.68
3941	ICS JAIL SUPPLIES INC.	134400	383.30	4/13/15	JAIL BUILDING	383.30
3978	INTELLIGENT ENGINEERING	134401	562.50	4/13/15	JAIL BUILDING	562.50
4327	JACKSON-HIRSH, INC.	134402	78.72	4/13/15	SUPPLIES	78.72
4350	JACKSON, GARY & KAREN	134403	68607.79	4/13/15	REIMB IMPROVEMENT (CTERZ)	68607.79
4288	JNL STEEL COMPONENTS INC	134404	377.10	4/13/15	SUPPLIES	377.10
4673	KEMPER, AMY	134405	763.60	4/13/15	SCHOOLS	763.60
4565	KEYES, TOM N.	134406	845.99	4/13/15	SCHOOLS	845.99
4778	LAKE ALAN HENRY REFUSE	134407	60.00	4/13/15	UTILITIES	60.00
4820	LAVENDER'S CAR CLINIC	134408	126.00	4/13/15	PARTS & REPAIRS	126.00
4846	LEA COUNTY ELECTRIC COOP.	134409	310.81	4/13/15	UTILITIES	310.81
4845	LEACO CABLE TV	134410	52.55	4/13/15	SERVICES & OTHER SUPPLIES	52.55
4852	LEC DEVELOPMENT LLC	134411	89.95	4/13/15	SERVICES & OTHER SUPPLIES	89.95
4776	LETKEMAN, PETER	134412	13926.50	4/13/15	WATER	731.50

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					CALICHE & HAULING	13195.00
274	LEXISNEXIS RISK DATA	134413	115.50	4/13/15	SHERIFF'S SUPPLIES	115.50
4973	LOCAL SEPTIC	134414	730.00	4/13/15	SERVICES & OTHER SUPPLIES	730.00
4923	LOEWEN FARM & LUMBER	134415	2046.99	4/13/15	SUPPLIES	1169.81
					SIGNS & LIGHTS	388.92
					ARENA REPAIR & IMPROVEMENT	29.79
					REPAIRS & IMPROVEMENTS	458.47
114	LONGORIA, GLORIA	134416	1119.77	4/13/15	SCHOOLS	1025.00
					TRAINING & TRAVEL EXPENSE	94.77
4937	LOOP WATER SUPPLY CORPORA	134417	32.00	4/13/15	UTILITIES	32.00
4966	LORD, MICHAEL JR	134418	663.50	4/13/15	SCHOOLS	663.50
4978	LUBBOCK GRADER BLADE, INC	134419	3134.50	4/13/15	SUPPLIES	1702.50
					SIGNS & LIGHTS	1399.00
					PARTS & REPAIRS	33.00
5132	LYNTEGAR ELECTRIC COOP.	134420	63.77	4/13/15	UTILITIES	63.77
5735	MARK'S PLUMBING PARTS	134421	404.44	4/13/15	BUILDING REPAIRS & IMPROVEMENTS	289.30
					SUPPLIES	115.14
5454	MEMORIAL HOSPITAL	134422	5163.02	4/13/15	SUPPLIES	27.00
					PHYSICAL EXAM	108.00
					PRISONER MEDICAL EXPENSE	5028.02
5451	MEMORIAL HOSPITAL - IHC	134423	11.55	4/13/15	PHYSICIAN, NON-EMERGENCY	11.55
5336	MID-AMERICAN RESEARCH	134424	182.25	4/13/15	SUPPLIES	182.25
5582	MIDWEST TRUCK CENTER	134425	4400.00	4/13/15	SAND & TOP DRESSING	4400.00
5690	MILLICAN, TERRY	134426	1349.02	4/13/15	AG MEALS & EXPENSE	1299.27
					AG. AGENT SUPPLIES	49.75
5512	MOORE HARALSON AGENCY	134427	3735.10	4/13/15	BONDS	222.00
					LIABILITY INSURANCE	3442.10
					NOTARY BONDS	71.00
5539	MULLIN SMALL ENGINE	134428	154.81	4/13/15	PARTS & REPAIRS	154.81
5974	N T S COMMUNICATIONS	134429	604.19	4/13/15	TELEPHONE	604.19
7518	NAPA AUTO PARTS	134430	1588.15	4/13/15	PARTS & REPAIRS	772.61
					SUPPLIES	594.15
					GAS & OIL	221.39
6006	NEW, WARREN	134431	503.52	4/13/15	ATTORNEY-CRIMINAL	503.52
6096	NORTH&EAST COUNTY JUDGES	134432	225.00	4/13/15	SCHOOLS	225.00
5961	NRG ENGINEERING	134433	775.00	4/13/15	JAIL BUILDING	775.00
6251	O'REILLY AUTO PARTS	134434	201.51	4/13/15	GAS & OIL	29.98
					PARTS & REPAIRS	23.63
					SUPPLIES	147.90

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6254	ODESSA AMERICAN, THE	134435	285.60	4/13/15	PERIODICAL & NEWSPAPERS	285.60
6268	OFFICE DEPOT	134436	153.97	4/13/15	SUPPLIES	153.97
6205	OSWALT'S PHARMACY	134437	456.68	4/13/15	PRISONER MEDICAL EXPENSE	456.68
6206	OSWALT'S PHARMACY - IHC	134438	487.14	4/13/15	PRESCRIPTION DRUGS	487.14
6339	PCMG, INC.	134439	1284.85	4/13/15	OFFICE EQUIP RPR & SERV. CONTRACT	1284.85
6517	PITNEY BOWES	134440	1500.00	4/13/15	OFFICE SUPPLIES	1500.00
6510	PITNEY BOWES GLOBAL	134441	775.00	4/13/15	OFFICE EQUIPMENT LEASE	775.00
6557	PORTIONPAC CHEMICAL CORP.	134442	387.00	4/13/15	JAIL BUILDING	387.00
6552	POWERS DIESEL SERVICE	134443	1255.49	4/13/15	PARTS & REPAIRS SUPPLIES	1226.69 28.80
6505	PRECISION NET COMPANY	134444	5821.00	4/13/15	NON-CAPITAL EQUIP. PURCHASE	5821.00
6491	PRECISION SMALL ENGINE CO	134445	204.43	4/13/15	SUPPLIES	204.43
6712	PRO CHEM LUBBOCK	134446	501.86	4/13/15	SUPPLIES	501.86
6715	PROFESSIONAL	134447	590.00	4/13/15	COMMUNICATIONS SUPPLIES	590.00
6602	PUBLIC SAFETY CENTER, INC	134448	144.00	4/13/15	OFFICE SUPPLIES	144.00
6605	PUBLISHERS WEEKLY	134449	249.99	4/13/15	PERIODICAL & NEWSPAPERS	249.99
7220	RCI TECHNOLOGIES, INC.	134450	4050.00	4/13/15	PROFESSIONAL SERVICES	4050.00
7216	RETAILTRIBE INC	134451	215.00	4/13/15	ADVERT & PUBLICATION	215.00
7058	RHINO COMMUNICATIONS	134452	58.45	4/13/15	INTERNET ACCESS/EQUIPMENT	58.45
7183	ROGERS, HARVEY & CRUTCHER	134453	851.00	4/13/15	VISITING COURT REPORTER TRANSCRIPTS	237.00 614.00
7351	SANDIA SPRAYER MFG.	134454	11.97	4/13/15	SUPPLIES	11.97
7427	SEAGRAVES AUTO PARTS	134455	1125.18	4/13/15	SUPPLIES PARTS & REPAIRS TOOLS & OTHER SUPPLIES GAS & OIL	464.88 605.92 38.45 15.93
7468	SEAGRAVES CITY OF	134456	734.18	4/13/15	UTILITIES	734.18
7957	SEAGRAVES TIRE SERVICE	134457	1645.93	4/13/15	TIRES & TUBES PARTS & REPAIRS	1638.93 7.00
8135	SEDALCO	134458	684841.70	4/13/15	JAIL BUILDING	684841.70
7521	SEMINOLE AUTOMOTIVE	134459	212.88	4/13/15	PARTS & REPAIRS	212.88
7526	SEMINOLE BUTANE CO. INC.	134460	11323.63	4/13/15	GAS & OIL SUPPLIES	10415.78 907.85
7633	SEMINOLE CITY OF	134461	2276.04	4/13/15	UTILITIES JAIL BUILDING	2075.19 200.85
7634	SEMINOLE DIESEL SERVICE	134462	52.34	4/13/15	PARTS & REPAIRS	52.34
7530	SEMINOLE EMS	134463	1121.47	4/13/15	PRISONER MEDICAL EXPENSE	1121.47
7575	SEMINOLE PRINTING COMPANY	134464	117.00	4/13/15	OFFICE SUPPLIES	117.00
7617	SEMINOLE SENTINEL, INC.	134465	1298.73	4/13/15	OFFICE SUPPLIES	517.38

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					SUPPLIES	20.59
					DPS SUPPLIES	60.76
					ADVERT & PUBLICATION	700.00
7710	SHERIFF'S PETTY CASH	134466	154.14	4/13/15	HOTEL & MEALS	135.00
					PRISONERS EXPENSE	19.14
7748	SKELTON D.MARK	134467	637.46	4/13/15	ATTORNEY-CIVIL	637.46
7810	SOUTH PLAINS	134468	417.00	4/13/15	RADIO REPAIR	417.00
7852	SOUTHWESTERN TRAILER	134469	309.64	4/13/15	SUPPLIES	28.04
					PARTS & REPAIRS	281.60
7848	SOUTHWESTERN WIRELESS	134470	160.00	4/13/15	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	134471	414.12	4/13/15	OFFICE SUPPLIES	414.12
8899	TEXAS DEPT OF STATE HLTH	134472	118.95	4/13/15	COUNTY CLERK FEES	118.95
8892	TEXAS DISTRICT & COUNTY	134473	50.00	4/13/15	ASSOCIATION DUES	50.00
6655	TEXAS JUSTICE COURT	134474	150.00	4/13/15	SCHOOLS	150.00
8720	TEXAS PATCHER	134475	361.79	4/13/15	PARTS & REPAIRS	361.79
8726	THE HALLGREN COMPANY	134476	151.00	4/13/15	SUPPLIES	151.00
9396	THE WATER STOPPE	134477	5.55	4/13/15	SUPPLIES	5.55
8589	TORRES, MARTHA	134478	252.18	4/13/15	SCHOOLS	252.18
8801	TRACTOR SUPPLY COMPANY	134479	2228.61	4/13/15	ARENA REPAIR & IMPROVEMENT	2078.67
					TIRES & TUBES	149.94
8800	TRANE U.S. INC.	134480	874.00	4/13/15	BUILDING REPAIRS & IMPROVEMENTS	874.00
9158	UNIFIRST CORPORATION	134481	1050.87	4/13/15	SERVICES & OTHER SUPPLIES	128.20
					SUPPLIES	922.67
9174	VERIZON WIRELESS	134482	349.20	4/13/15	COMMUNICATIONS TELEPHONE	84.85
					TELEPHONE	74.30
					INTERNET ACCESS/EQUIPMENT	190.05
9233	VULCAN CONSTRUCTION	134483	11990.11	4/13/15	COLD MIX	11990.11
9365	WAGNER SUPPLY COMPANY	134484	593.42	4/13/15	SUPPLIES	593.42
9423	WARREN CAT COMPANY	134485	1241.67	4/13/15	PARTS & REPAIRS	1241.67
9400	WATCH GUARD VIDEO	134486	294.00	4/13/15	PARTS & REPAIRS	294.00
9393	WATERPRO, INC.	134487	1056.00	4/13/15	SERVICES & OTHER SUPPLIES	548.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	134488	113.63	4/13/15	PRISONER MEDICAL EXPENSE	113.63
9431	WEST TEXAS GAS - SEMINOLE	134489	292.78	4/13/15	UTILITIES	292.78
9673	WILLIAMS D.D.S., KERRY B.	134490	175.00	4/13/15	PRISONER MEDICAL EXPENSE	175.00
8851	WINDSTREAM INC.	134491	909.72	4/13/15	TELEPHONE	909.72
9557	WINFIELD SOLUTIONS,LLC	134492	97.50	4/13/15	SERVICES & OTHER SUPPLIES	97.50
7849	XCEL ENERGY	134493	18192.43	4/13/15	UTILITIES	17352.67

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					JAIL BUILDING	746.69
					UTILITIES #2-SEAGRAVES	45.36
					RADIO TOWER	47.71
1957	DOLLAHAN, RICK	134494	312.31	4/13/15	SCHOOLS	312.31
2873	GAINES COUNTY SOIL CONSER	134495	4000.00	4/13/15	SOIL CONSERVATION	4000.00
2832	GAINES COUNTY TAX	134496	7.50	4/14/15	PARTS & REPAIRS	7.50
1284	CITIBANK	134497	7078.23	4/22/15	OFFICE SUPPLIES	146.90
					SCHOOLS	444.79
					POSTAGE	22.69
					GAS & OIL	3751.33
					PARTS & REPAIRS	213.94
					HOTEL & MEALS	541.27
					SUPPLIES	407.77
					BOOKS-AUDIO,VIDEOS & FILM	751.20
					4-H LS FACILITY REPAIR & IMPROVEMENTS	21.70
					ARENA REPAIR & IMPROVEMENT	53.98
					AG MEALS & EXPENSE	405.83
					COMMUNICATIONS SUPPLIES	26.61
					PRISONERS EXPENSE	25.92
					PRISONER MEDICAL EXPENSE	4.74
					JAIL BUILDING	94.61
					BUILDING REPAIRS & IMPROVEMENTS	94.99
					OFFICE EQUIP RPR & SERV. CONTRACT	69.96
5499	ARMANDO MONTOYA	134498	186.00	4/24/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	134499	1188.00	4/24/15	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	134500	7137.75	4/24/15	CAPROCK CREDIT UNION	7137.75
2687	FIRST BASIN CREDIT UNION	134501	4128.50	4/24/15	FIRST BASIN CREDIT UNION	4128.50
2844	GAINES COUNTY DEBIT CASH	134502	2307.95	4/24/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	134503	452.77	4/24/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	134504	200.00	4/24/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	134505	2397.50	4/24/15	DEFERRED COMPENSATION #II	2397.50
275	ABEL SARABIA'S CONCRETE	134506	1950.00	4/27/15	BUILDING REPAIRS & IMPROVEMENTS	1950.00
230	AERO CLINIC, INC.	134507	750.00	4/27/15	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	134508	2012.50	4/27/15	ATTORNEY-CRIMINAL	2012.50
7693	ARCHER, JAY	134509	35.00	4/27/15	PHYSICAL EXAM	35.00
126	AT&T	134510	173.07	4/27/15	INTERNET ACCESS/EQUIPMENT	173.07
49	AT&T MOBILITY	134511	210.18	4/27/15	TELEPHONE	210.18
74	ATCO INTERNATIONAL CO.	134512	270.00	4/27/15	JAIL BUILDING	270.00
2287	ATMOS ENERGY	134513	1020.92	4/27/15	UTILITIES	1020.92

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
414	AUDIO EDITIONS	134514	188.60	4/27/15	BOOKS-AUDIO,VIDEOS & FILM	188.60
429	AUTO-CHLOR SYSTEMS	134515	150.95	4/27/15	JAIL BUILDING	150.95
552	B & T AUTO	134516	98.00	4/27/15	PARTS & REPAIRS	98.00
789	B-GREENER INDUSTRIAL	134517	130.00	4/27/15	SUPPLIES	130.00
596	BAKER & TAYLOR INC.	134518	785.64	4/27/15	BOOKS-AUDIO,VIDEOS & FILM	785.64
597	BAKER OFFICE PRODUCTS INC	134519	1342.25	4/27/15	SUPPLIES OFFICE SUPPLIES	32.55 1309.70
664	BARNES, ROY LYNN	134520	72.22	4/27/15	TRAINING & TRAVEL EXPENSE	72.22
679	BARTON'S WELDING SUPPLY	134521	615.86	4/27/15	SUPPLIES	615.86
694	BEAR GRAPHICS, INC.	134522	1317.00	4/27/15	SUPPLIES	1317.00
899	BIG COUNTRY BG	134523	915.80	4/27/15	SUPPLIES	915.80
760	BLAINE INDUSTRIAL SUPPLY	134524	569.68	4/27/15	SUPPLIES	569.68
971	BRUCKNER TRUCK SALES INC	134525	1114.91	4/27/15	PARTS & REPAIRS	1114.91
8755	CAPITOL AGGREGATES, INC	134526	18812.01	4/27/15	GRAVEL	18812.01
1534	CAPROCK GOLF CARS	134527	594.00	4/27/15	SUPPLIES	594.00
4910	CASH SAVER COST PLUS	134528	2405.54	4/27/15	PRISONERS EXPENSE	2405.54
1226	CERTIFIED AUTO SERVICE &	134529	2233.10	4/27/15	PARTS & REPAIRS	2233.10
1243	CIRA	134530	120.00	4/27/15	INTERNET ACCESS/EQUIPMENT	120.00
1469	CONSTRUCTORS, INC	134531	9593.28	4/27/15	REIMB IMPROVEMENT (CTERZ) GRAVEL	7448.70 2144.58
1401	CORNERSTONE PROGRAM CORP.	134532	4475.52	4/27/15	JUVENILE DETENTION	4475.52
1351	COURT OF APPEALS - 11TH	134533	100.00	4/27/15	PAYMENT TO OTHER GOVT ENTITIES	100.00
1679	CROP PRODUCTION SERVICES	134534	830.80	4/27/15	FERTILIZER & POISON	830.80
1680	CROP PRODUCTION SERVICES	134535	11714.13	4/27/15	FERTILIZER & POISON	11714.13
1883	DEMCO, INC.	134536	49.24	4/27/15	SUPPLIES	49.24
1892	DERMATEC DIRECT/AMBIDERM	134537	170.49	4/27/15	JAIL BUILDING	170.49
2638	DESIGN SHOP	134538	60.00	4/27/15	SUPPLIES	60.00
2258	ELLIOTT ELECTRIC SUPPLY	134539	183.00	4/27/15	JAIL BUILDING	183.00
2202	EMERGENCY SERVICES	134540	29578.75	4/27/15	E.S.D. # 1 - PAYMENT	29578.75
2531	FEHR'S INDUSTRIAL MFG	134541	17236.75	4/27/15	CALICHE & HAULING SUPPLIES	17100.00 136.75
2534	FILLEY REED A.	134542	1488.30	4/27/15	ATTORNEY-CRIMINAL	1488.30
2646	FLOYD TRUCKING INC	134543	27184.90	4/27/15	GRAVEL	27184.90
2631	FORT WORTH SHAVER&APPLIAN	134544	289.98	4/27/15	AG. AGENT SUPPLIES	289.98
2690	FREDDY'S GARAGE	134546	475.00	4/27/15	PARTS & REPAIRS	475.00
2824	GAINES COUNTY ENTERPRISE	134547	349.51	4/27/15	SERVICES & OTHER SUPPLIES SUPPLIES	94.75 17.99
2809	GAINES COUNTY TREASURER	134548	1510.00	4/27/15	4-H LS FACILITY REPAIR & IMPROVEMENTS PETIT JURORS	236.77 1510.00



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2915	GALE GROUP	134549	1384.99	4/27/15	BOOKS-AUDIO,VIDEOS & FILM	1384.99
3184	GARY DON REAGAN, P.A.	134550	270.00	4/27/15	ATTORNEY-CRIMINAL	270.00
10217	GARZA COUNTY TREASURER	134551	2049.00	4/27/15	PRISONER MEDICAL EXPENSE	2049.00
2926	GAYDON WHOLESALE LUMBER	134552	57.99	4/27/15	SUPPLIES	57.99
3169	GENSCO AIRCRAFT TIRES	134553	1758.44	4/27/15	TIRES & TUBES	1758.44
3461	HANDY RENTAL	134554	189.94	4/27/15	SUPPLIES	189.94
3663	HAWKEYE STEEL PRODUCT INC	134555	208.61	4/27/15	4-H LS FACILITY REPAIR & IMPROVEMENTS	208.61
3525	HIGGINBOTHAM BARTLETT - S	134556	314.71	4/27/15	SUPPLIES	293.74
					SEAGRAVES MAINTENANCE	20.97
3526	HIGH PLAINS RADIOLOGY	134557	141.60	4/27/15	PRISONER MEDICAL EXPENSE	141.60
3811	HOLLYFRONTIER REFINING &	134558	8212.89	4/27/15	ASPHALT	8212.89
3817	HOMETOWN PHARMACY	134559	1803.31	4/27/15	PRISONER MEDICAL EXPENSE	1803.31
3867	HUCO PRODUCTS, INC.	134560	312.80	4/27/15	SUPPLIES	312.80
3941	ICS JAIL SUPPLIES INC.	134561	86.40	4/27/15	JAIL BUILDING	86.40
3963	IGLESIAS, ERNESTO	134562	35.00	4/27/15	PHYSICAL EXAM	35.00
3982	INDIGENT HEALTHCARE	134563	1055.00	4/27/15	INDIGENT SOFTWARE	1055.00
3977	INTEGRATED FORENSIC	134564	619.39	4/27/15	CITATIONS & EVIDENCE	619.39
4327	JACKSON-HIRSH, INC.	134565	95.99	4/27/15	OFFICE SUPPLIES	95.99
4226	JIM'S MACHINE SERVICE	134566	916.76	4/27/15	PARTS & REPAIRS	232.35
					SUPPLIES	684.41
4288	JNL STEEL COMPONENTS INC	134567	607.75	4/27/15	SUPPLIES	24.24
					BUILDING REPAIRS & IMPROVEMENTS	583.51
4340	JURIS PUBLISHING, INC.	134568	70.00	4/27/15	OFFICE SUPPLIES	70.00
4674	K & W TRADING	134569	1370.00	4/27/15	AMMUNITION	1370.00
4820	LAVENDER'S CAR CLINIC	134570	162.00	4/27/15	PARTS & REPAIRS	162.00
4776	LETKEMAN, PETER	134571	5358.50	4/27/15	WATER	399.00
					CALICHE & HAULING	4959.50
4946	LOCAL GOVERNMENT SOLUTION	134572	4294.00	4/27/15	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
5315	M.S. DOSS FITNESS CENTER	134573	345.00	4/27/15	EMPLOYEE WELLNESS PROGRAM	345.00
909	MAL ENTERPRISES	134574	187.12	4/27/15	PRISONER MEDICAL EXPENSE	187.12
5735	MARK'S PLUMBING PARTS	134575	185.92	4/27/15	BUILDING REPAIRS & IMPROVEMENTS	112.08
					SUPPLIES	73.84
5358	MAYFIELD PAPER COMPANY	134576	226.88	4/27/15	SUPPLIES	226.88
5397	MCCALED TIRE SERVICE	134577	5199.44	4/27/15	PARTS & REPAIRS	694.75
					TIRES & TUBES	4504.69
5253	MCDONALD, BENETTE	134578	89.48	4/27/15	OFFICE SUPPLIES	55.21
					TRAINING & TRAVEL EXPENSE	34.27
5410	MCKEE, RODNEY	134579	244.00	4/27/15	SERVICES & OTHER SUPPLIES	244.00
5612	MED-TRANS CORP - AEROCARE	134580	5226.29	4/27/15	PRISONER MEDICAL EXPENSE	5226.29

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5454	MEMORIAL HOSPITAL	134581	268.80	4/27/15	PRISONER MEDICAL EXPENSE	268.80
5451	MEMORIAL HOSPITAL - IHC	134582	18.71	4/27/15	PHYSICIAN, NON-EMERGENCY	18.71
5690	MILLICAN, TERRY	134583	376.28	4/27/15	4-H LS FACILITY REPAIR & IMPROVEMENTS	306.28
					AG MEALS & EXPENSE	70.00
5502	MONK, KYLE	134584	3822.90	4/27/15	CONTRACT LABOR	3822.90
5549	MUNICIPAL SERVICES BUREAU	134585	13.85	4/27/15	AG. AGENT SUPPLIES	13.85
5974	N T S COMMUNICATIONS	134586	10.67	4/27/15	TELEPHONE	10.67
6006	NEW, WARREN	134587	527.04	4/27/15	ATTORNEY-CRIMINAL	527.04
6251	O'REILLY AUTO PARTS	134588	82.78	4/27/15	PARTS & REPAIRS	37.98
					GAS & OIL	18.99
					AG. AGENT SUPPLIES	9.99
					SUPPLIES	15.82
6258	OMNIBASE SERVICES OF TX	134589	390.00	4/27/15	(FTA) FAILURE TO APPEAR PROGRAM	390.00
6205	OSWALT'S PHARMACY	134590	10.73	4/27/15	OFFICE SUPPLIES	10.73
6630	PEGASUS SCHOOLS, INC.	134591	4591.41	4/27/15	JUVENILE DETENTION	4591.41
6402	PERMIAN FORD-LINCOLN	134592	202.37	4/27/15	PARTS & REPAIRS	202.37
6451	PHILLIPS, VICKI	134593	47.23	4/27/15	SCHOOLS	47.23
6510	PITNEY BOWES GLOBAL	134594	775.00	4/27/15	OFFICE EQUIPMENT LEASE	775.00
6548	POLYAK, TONI L.	134595	74.86	4/27/15	MILEAGE & EXPENSE	74.86
6552	POWERS DIESEL SERVICE	134596	341.19	4/27/15	PARTS & REPAIRS	305.51
					SUPPLIES	35.68
6934	QUICK & CLEAN	134597	967.83	4/27/15	GAS & OIL	845.58
					AG. AGENT SUPPLIES	75.00
					SERVICES & OTHER SUPPLIES	47.25
6995	R.E. JANES GRAVEL CO.	134598	49628.40	4/27/15	REIMB IMPROVEMENT(CTERZ)	24148.74
					SAND & TOP DRESSING	1114.20
					GRAVEL	24365.46
7216	RETAILTRIBE INC	134599	430.00	4/27/15	ADVERT & PUBLICATION	430.00
7014	REY'S SERVICE CENTER	134600	375.00	4/27/15	SERVICES & OTHER SUPPLIES	375.00
7058	RHINO COMMUNICATIONS	134601	496.95	4/27/15	INTERNET ACCESS/EQUIPMENT	496.95
7144	ROSETTA TECHNOLOGIES	134602	625.84	4/27/15	OFFICE SUPPLIES	625.84
7360	SANDERS	134603	3353.35	4/27/15	FERTILIZER & POISON	3353.35
3102	SAUSEDA, J'LYN	134604	1470.00	4/27/15	TRANSCRIPTS	1470.00
7410	SCOTT-MERRIMAN, INC.	134605	495.84	4/27/15	SUPPLIES	495.84
7955	SEAGRAVES SENIOR CITIZENS	134606	5333.33	4/27/15	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	134607	1905.74	4/27/15	TIRES & TUBES	1761.42
					GAS & OIL	144.32
7506	SELLERS, CALVIN	134608	918.00	4/27/15	SCHOOLS	918.00
7633	SEMINOLE CITY OF	134609	34589.50	4/27/15	FIRE PROTECTION SEMINOLE	15071.25

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					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
7530	SEMINOLE EMS	134610	2018.88	4/27/15	PRISONER MEDICAL EXPENSE	2018.88
7617	SEMINOLE SENTINEL, INC.	134611	881.70	4/27/15	ADVERT & PUBLICATION	881.70
7680	SHARE CORP	134612	502.62	4/27/15	SUPPLIES	502.62
7683	SHARNET CORPORATION	134613	2327.50	4/27/15	IBM COMPUTER PROGRAMMING	2327.50
7710	SHERIFF'S PETTY CASH	134614	99.72	4/27/15	HOTEL & MEALS	90.00
					PRISONERS EXPENSE	9.72
8198	SHIP N MORE	134615	38.94	4/27/15	POSTAGE	38.94
7724	SIMS OIL COMPANY INC., WA	134616	770.00	4/27/15	GAS & OIL	770.00
7811	SOUTH PLAINS FORENSIC	134617	500.00	4/27/15	AUTOPSIES	500.00
8057	SOUTH PLAINS IMPLEMENT LT	134618	1267.94	4/27/15	SUPPLIES	807.23
					GAS & OIL	224.36
					PARTS & REPAIRS	236.35
8067	SOUTHERN TIRE MART, LLC	134619	2926.00	4/27/15	TIRES & TUBES	2926.00
8562	TAHN OFFICE	134620	125.00	4/27/15	SCHOOLS	125.00
8566	TASCOSA OFFICE MACHINES	134621	1627.13	4/27/15	OFFICE SUPPLIES	1161.38
					NON-CAPITAL EQUIP. PURCHASE	465.75
8949	TAYLOR, SHARON	134622	87.27	4/27/15	SCHOOLS	87.27
9036	TERRY COUNTY VET HOSPITAL	134623	74.00	4/27/15	AG. AGENT SUPPLIES	74.00
8734	TEXAS IRRIGATION SUPPLY	134624	2675.20	4/27/15	WATER SYSTEM REPAIR	2675.20
8720	TEXAS PATCHER	134625	367.00	4/27/15	PARTS & REPAIRS	367.00
8698	THRIFTWAY - SEMINOLE	134626	2293.46	4/27/15	PRISONERS EXPENSE	2293.46
8712	TIGER DIRECT	134627	551.40	4/27/15	OFFICE EQUIP RPR & SERV. CONTRACT	422.40
					JAIL BUILDING	129.00
8750	TRACE ANALYSIS, INC.	134628	40.00	4/27/15	WATER SYSTEM REPAIR	40.00
8794	TREVINO, MARY	134629	1137.95	4/27/15	SCHOOLS	1137.95
9021	TX DMV	134630	625.00	4/27/15	NON-CAPITAL EQUIP. PURCHASE	625.00
9071	ULINE	134631	312.37	4/27/15	AG. AGENT SUPPLIES	312.37
9158	UNIFIRST CORPORATION	134632	1373.89	4/27/15	SERVICES & OTHER SUPPLIES	554.46
					SUPPLIES	819.43
9233	VULCAN CONSTRUCTION	134633	7130.47	4/27/15	COLD MIX	7130.47
7070	WAGNER EQUIPMENT COMPANY	134634	532.04	4/27/15	SUPPLIES	532.04
9365	WAGNER SUPPLY COMPANY	134635	1221.76	4/27/15	SUPPLIES	1221.76
9423	WARREN CAT COMPANY	134636	697.13	4/27/15	GAS & OIL	25.21-
					SUPPLIES	117.25
					PARTS & REPAIRS	605.09
9405	WATSON M.D., MICHAEL Q.	134637	186.92	4/27/15	PRISONER MEDICAL EXPENSE	186.92

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9809	WESTERN STAR SECUR&PATROL	134638	273.65	4/27/15	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9564	WHITAKER HELICOPTER	134639	2800.00	4/27/15	ANIMAL CONTROL	2800.00
9673	WILLIAMS D.D.S., KERRY B.	134640	480.00	4/27/15	PRISONER MEDICAL EXPENSE	480.00
7849	XCEL ENERGY	134641	18.20	4/27/15	UTILITIES	18.20
9928	YELLOWHOUSE MACHINERY CO.	134642	2261.93	4/27/15	PARTS & REPAIRS	2261.93
6193	110TH JUDICIAL DISTRICT	134643	5656.00	4/27/15	JUVENILE DETENTION	5656.00
2706	4RIVERS EQUIPMENT	134644	711.36	4/27/15	PARTS & REPAIRS	711.36
2832	GAINES COUNTY TAX	134645	37.50	4/28/15	PARTS & REPAIRS	37.50
83	AFLAC - FLEX-ONE	134646	1233.10	4/29/15	AFLAC 2 INS PAYABLE	1233.10
334	AMERITAS MANAGED CARE	134647	1353.12	4/29/15	VISION INS PAYABLE	1353.12
332	AMERITAS MANAGED DENTAL	134648	6538.68	4/29/15	DENTAL INS PAYABLE	6538.68
5487	MET/LIFE	134649	114.30	4/29/15	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	134650	3219.85	4/29/15	NFC INSURANCE PAYABLE	3219.85
6034	NEW YORK LIFE INSURANCE	134651	292.74	4/29/15	NY LIFE INS PAYABLE	292.74
8779	TAC HEBP	134652	111308.74	4/29/15	HLTH INS PAYABLE	111308.74
8782	TAC HEBP	134653	706.83	4/29/15	LIFE INS PAYABLE	706.83
1582	WASHINGTON NATIONAL INS	134654	3432.23	4/29/15	WASHINGTON INS PAYABLE	3432.23
7849	XCEL ENERGY	134655	46.93	4/29/15	UTILITIES	46.93
2832	GAINES COUNTY TAX	134656	37.50	4/30/15	PARTS & REPAIRS	37.50
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