

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
5499	ARMANDO MONTOYA	132979	186.00	11/07/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	132980	1188.00	11/07/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	132981	6606.75	11/07/14	CAPROCK CREDIT UNION	6606.75
2687	FIRST BASIN CREDIT UNION	132982	3898.50	11/07/14	FIRST BASIN CREDIT UNION	3898.50
2844	GAINES COUNTY DEBIT CASH	132983	2382.95	11/07/14	MEDICAL REIMBURSEMENT	2382.95
8134	SECURITY BENEFIT GROUP	132984	200.00	11/07/14	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	132985	2497.50	11/07/14	DEFERRED COMPENSATION #II	2497.50
270	ACCUPRODUCTS INT'L	132986	292.84	11/10/14	TOOLS & OTHER SUPPLIES	292.84
190	ANDERSON WELDING PUMP	132987	2621.86	11/10/14	SUPPLIES	2621.86
147	ARC	132988	880.22	11/10/14	SUPPLIES	880.22
23	AT&T	132989	26.34	11/10/14	TELEPHONE	26.34
126	AT&T	132990	121.46	11/10/14	TELEPHONE	121.46
2287	ATMOS ENERGY	132991	3281.07	11/10/14	UTILITIES	3281.07
414	AUDIO EDITIONS	132992	262.30	11/10/14	BOOKS-AUDIO,VIDEOS & FILM	262.30
429	AUTO-CHLOR SYSTEMS	132993	150.95	11/10/14	JAIL BUILDING	150.95
9126	BAJA BRODEAND	132994	2293.44	11/10/14	INTERNET ACCESS/EQUIPMENT JAIL BUILDING	2017.58 275.86
596	BAKER & TAYLOR INC.	132995	4692.56	11/10/14	BOOKS-AUDIO,VIDEOS & FILM	4692.56
597	BAKER OFFICE PRODUCTS INC	132996	2891.85	11/10/14	OFFICE SUPPLIES	2891.85
694	BEAR GRAPHICS, INC.	132997	529.96	11/10/14	OFFICE SUPPLIES	529.96
1036	BNB SYSTEMS	132998	160.98	11/10/14	SUPPLIES	160.98
1308	BROWN'S ACE HARDWARE	132999	842.71	11/10/14	SUPPLIES DPS SUPPLIES TOOLS & OTHER SUPPLIES JAIL BUILDING	387.80 49.99 255.96 148.96
971	BRUCKNER TRUCK SALES INC	133000	3392.22	11/10/14	SUPPLIES PARTS & REPAIRS	.00 3392.22
8755	CAPITOL AGGREGATES, LTD	133001	2624.45	11/10/14	GRAVEL	2624.45
1541	CARDIOLOGY CENTER OF	133002	200.00	11/10/14	PRISONER MEDICAL EXPENSE	200.00
1259	CITY GLASS & MIRROR, INC.	133003	814.25	11/10/14	BUILDING REPAIRS & IMPROVEMENTS	814.25
1277	CITY OF LUBBOCK	133004	50.00	11/10/14	WATER SYSTEM REPAIR	50.00
1352	COMMERCIAL TIRE SERVICE	133005	1024.68	11/10/14	CAS & OIL TIRES & TUBES	79.92 944.76
2113	DAVIS, RAY & COMPANY	133006	4755.00	11/10/14	ALL OTHER	4755.00
1867	DAWSON COUNTY TREASURER	133007	17323.95	11/10/14	SALARY - OFFICE	17323.95
1868	DAWSON COUNTY TREASURER	133008	11703.90	11/10/14	SALARY - OFFICE COMPENSATION - DISTRICT JUDGE SALARY- CPS COORDINATOR	10825.25 375.00 503.65
1883	DEMCO, INC.	133009	1013.06	11/10/14	SUPPLIES	1013.06

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2163	DRG ARCHITECTS, PLLC	133010	8462.50	11/10/14	BUILDING REPAIRS & IMPROVEMENTS	8462.50
2004	DUNCAN DISPOSAL #066	133011	531.86	11/10/14	UTILITIES	531.86
2258	ELLIOTT ELECTRIC SUPPLY	133012	3729.08	11/10/14	SUPPLIES	3729.08
2272	EQUIPMENT SUPPLY CO. INC.	133013	150.27	11/10/14	WATER SYSTEM REPAIR	150.27
2385	FELAN, ESMERALDA	133014	46.15	11/10/14	TRAINING & TRAVEL EXPENSE	46.15
2915	GALE GROUP	133015	77.37	11/10/14	BOOKS AUDIO, VIDEOS & FILM	77.37
10217	GARZA COUNTY TREASURER	133016	1396.00	11/10/14	PRISONER MEDICAL EXPENSE	1396.00
3461	HANDY RENTAL	133017	1271.70	11/10/14	TOOLS & OTHER SUPPLIES EQUIP. PURCHASE/LEASE SUPPLIES	746.70 300.00 225.00
3509	HICKS SUPPLY	133018	316.65	11/10/14	SUPPLIES FERTILIZER & POISON SHERIFF'S SUPPLIES	217.53 91.35 7.77
3527	HIGH PLAINS RADIOLOGICAL	133019	52.13	11/10/14	LABORATORY, X-RAY	52.13
3526	HIGH PLAINS RADIOLOGY	133020	429.60	11/10/14	PRISONER MEDICAL EXPENSE	429.60
3023	IBM CORPORATION	133021	2591.30	11/10/14	COMPUTER REPAIR & SERVICE CONTRACT	2591.30
3941	ICS JAIL SUPPLIES INC.	133022	498.74	11/10/14	JAIL BUILDING	498.74
9532	JASTER-QUINTANILLA, INC.	133023	562.50	11/10/14	BUILDING REPAIRS & IMPROVEMENTS	562.50
4846	LEA COUNTY ELECTRIC COOP.	133024	140.45	11/10/14	UTILITIES	140.45
4845	LEACO CABLE TV	133025	52.03	11/10/14	SERVICES & OTHER SUPPLIES	52.03
4854	LEAKE FARMS	133026	5000.00	11/10/14	LANDSCAPING	5000.00
4952	LEC DEVELOPMENT LLC	133027	89.95	11/10/14	SERVICES & OTHER SUPPLIES	89.95
4776	LETKEMAN, PETER	133028	29191.75	11/10/14	REIMB IMPROVEMENT(CTERZ)	29191.75
4923	LOEWEN FARM & LUMBER	133029	897.64	11/10/14	SUPPLIES PARTS & REPAIRS	297.20 600.44
4937	LOOP WATER SUPPLY CORPORA	133030	32.00	11/10/14	UTILITIES	32.00
5071	LOWER COLORADO RIVER	133031	8.49	11/10/14	WATER SYSTEM REPAIR	8.49
5075	LOWERY DISTRIBUTING, INC.	133032	100.88	11/10/14	PARTS & REPAIRS	100.88
4971	LUBBOCK COUNTY	133033	3016.51	11/10/14	JUVENILE DETENTION	3016.51
5010	LYNN COUNTY JAIL	133034	1230.00	11/10/14	PRISONER HOUSING EXPENSE	1230.00
5132	LYNTEGAR ELECTRIC COOP.	133035	50.17	11/10/14	UTILITIES	50.17
5735	MARK'S PLUMBING PARTS	133036	419.98	11/10/14	SUPPLIES BUILDING REPAIRS & IMPROVEMENTS	255.09 164.89
5439	MCWHORTER'S INC.	133037	608.40	11/10/14	TIRES & TUBES	608.40
5454	MEMORIAL HOSPITAL	133038	607.48	11/10/14	PRISONER MEDICAL EXPENSE	607.48
5451	MEMORIAL HOSPITAL - INC	133039	217.00	11/10/14	PHYSICIAN, NON-EMERGENCY LABORATORY, X-RAY	96.64 120.56
5583	MIDLAND RAPE CRISIS	133040	742.00	11/10/14	CITATIONS & EVIDENCE	742.00
5690	MILLICAN, TERRY	133041	95.00	11/10/14	AG MEALS & EXPENSE	95.00

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5512	MOORE HARALSON AGENCY	133042	1117.00	11/10/14	PROPERTY INSURANCE	975.00
					NOTARY BONDS	142.00
5539	MULLIN SMALL ENGINE	133043	1111.17	11/10/14	SUPPLIES	416.39
					PARTS & REPAIRS	474.79
					TOOLS & OTHER SUPPLIES	219.99
5961	NRG ENGINEERING, INC.	133044	775.00	11/10/14	BUILDING REPAIRS & IMPROVEMENTS	775.00
6251	O'REILLY AUTO PARTS	133045	113.88	11/10/14	GAS & OIL	113.88
6206	OSWALT'S PHARMACY - IHC	133046	519.19	11/10/14	PRESCRIPTION DRUGS	519.19
6355	PGA OF AMERICA	133047	2500.00	11/10/14	JUDGES & CLERKS	2500.00
6451	PHILLIPS, VICKI	133048	87.35	11/10/14	SCHOOLS	87.35
6517	PITNEY BOWES	133049	1500.00	11/10/14	OFFICE SUPPLIES	1500.00
6548	POLYAK, TONI L.	133050	52.08	11/10/14	MILEAGE & EXPENSE	52.08
6557	PORTIONPAC CHEMICAL CORP.	133051	298.50	11/10/14	JAIL BUILDING	298.50
6552	POWERS DIESEL SERVICE	133052	1053.12	11/10/14	PARTS & REPAIRS	1053.12
6720	PROFESSIONAL TURF PRODUCT	133053	485.00	11/10/14	SUPPLIES	84.60
					PARTS & REPAIRS	404.44
6727	PROPATH SERVICES, LLP	133054	485.00	11/10/14	PRISONER MEDICAL EXPENSE	485.00
6600	PULLAM PAINT & BODY	133055	76.92	11/10/14	PARTS & REPAIRS	76.92
6603	PUMPKIN BOOKS, INC.	133056	726.34	11/10/14	BOOKS-AUDIO, VIDEO & FILM	726.34
7212	R & R PRODUCTS COMPANY	133057	1193.10	11/10/14	TIRES & TUBES	195.70
					SUPPLIES	997.40
7058	RHINO COMMUNICATIONS	133058	226.75	11/10/14	INTERNET ACCESS/EQUIPMENT	226.75
7183	ROGERS, HARVEY & CRUTCHER	133059	395.00	11/10/14	VISITING COURT REPORTER	395.00
7351	SANDIA SPRAYER MFG.	133060	14.78	11/10/14	SUPPLIES	14.78
7427	SEAGRAVES AUTO PARTS	133061	450.08	11/10/14	SUPPLIES	303.76
					GAS & OIL	93.36
					TOOLS & OTHER SUPPLIES	34.98
					PARTS & REPAIRS	17.98
7468	SEAGRAVES CITY OF	133062	575.50	11/10/14	UTILITIES	575.50
7957	SEAGRAVES TIRE SERVICE	133063	217.50	11/10/14	TIRES & TUBES	136.50
					GAS & OIL	81.00
8222	SEAGRAVES/LOOP EMS-INMATE	133064	777.53	11/10/14	PRISONER MEDICAL EXPENSE	777.53
8135	SEDALCO	133065	841717.10	11/10/14	CAPITAL EQUIP. PURCHASE	841717.10
7526	SEMINOLE BUTANE CO. INC.	133066	9122.67	11/10/14	GAS & OIL	7851.73
					SUPPLIES	1270.94
7603	SEMINOLE CITY OF	133067	6358.94	11/10/14	UTILITIES	6078.89
					JAIL BUILDING	280.05
7617	SEMINOLE SENTINEL, INC.	133068	608.33	11/10/14	OFFICE SUPPLIES	415.75
					SUPPLIES	50.18

12/11/14

CHECKS ISSUED TO VENDORS FROM 11/01/14 TO 11/30/14

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					DPS SUPPLIES	121.40
					LICENSE & WEIGHTS	21.00
7710	SHERIFF'S PETTY CASH	133069	97.67	11/10/14	HOTEL & MEALS	90.00
					PRISONERS EXPENSE	7.67
7741	SIGMA TECHNOLOGY	133070	30118.00	11/10/14	PHONE SYSTEM PURCHASE	30118.00
7748	SKELTON D.MARK	133071	391.28	11/10/14	ATTORNEY-CIVIL	391.28
7810	SOUTH PLAINS	133072	2231.50	11/10/14	EQUIP. PURCHASE/LEASE	2231.50
8091	SOUTH PLAINS TACA	133073	25.00	11/10/14	ASSOCIATION DUES	25.00
8067	SOUTHERN TIRE MART, LLC	133074	10914.56	11/10/14	TIRES & TUBES	10914.56
7848	SOUTHWESTERN WIRELESS	133075	160.00	11/10/14	RADIO TOWER	160.00
7871	STANDARD COFFEE SERVICE	133076	41.03	11/10/14	SUPPLIES	41.03
7927	SUNRISE	133077	1723.76	11/10/14	SUPPLIES	1723.76
8566	TASCOSA OFFICE MACHINES	133078	657.60	11/10/14	OFFICE SUPPLIES	347.54
					SUPPLIES	310.09
8631	TEXAS ASSOC. OF COUNTIES	133079	350.00	11/10/14	SCHOOLS	350.00
8613	TEXAS ASSOC. OF ELECTIONS	133080	315.00	11/10/14	SCHOOLS	165.00
					ASSOCIATION DUES	150.00
8704	TIFCO INDUSTRIES	133081	738.34	11/10/14	SUPPLIES	738.34
3712	TIGER DIRECT	133082	2250.66	11/10/14	OFFICE EQUIP. REPAIR SERV. CONTRACT	2250.66
3083	UPTON COUNTY	133083	150.00	11/10/14	PRISONER HOUSING EXPENSE	150.00
9174	VERIZON WIRELESS	133084	349.78	11/10/14	COMMUNICATIONS TELEPHONE	42.86
					TELEPHONE	306.92
9365	WAGNER SUPPLY COMPANY	133085	810.56	11/10/14	SUPPLIES	810.56
9423	WARREN CAT COMPANY	133086	1174.71	11/10/14	GAS & OIL	998.67
					PARTS & REPAIRS	176.04
9393	WATERPRO, INC.	133087	1056.00	11/10/14	SERVICES & OTHER SUPPLIES	548.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	133088	576.66	11/10/14	PRISONER MEDICAL EXPENSE	576.66
9447	WESTERN DEPOT, INC.	133089	2020.00	11/10/14	PARTS & REPAIRS	2020.00
9673	WILLIAMS D.D.S., KERRY B.	133090	280.00	11/10/14	PRISONER MEDICAL EXPENSE	280.00
8851	WINDSTREAM INC.	133091	937.87	11/10/14	TELEPHONE	937.87
7849	XCEL ENERGY	133092	19302.65	11/10/14	UTILITIES	19206.53
					BUILDING REPAIRS & IMPROVEMENTS	12.43
					UTILITIES #2--SEAGRAVES	36.95
					RADIO TOWER	46.74
9000	TEXAS DEPT TRANSPORTATION	133093	7676.00	11/10/14	SEMINOLE MAINTENACE	7676.00
134	AT & T	133094	4227.91	11/14/14	TELEPHONE	4227.91
126	AT&T	133095	3207.57	11/14/14	TELEPHONE	3207.57

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5499	ARMANDO MONTOYA	133114	186.00	11/21/14	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	133115	1188.00	11/21/14	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	133116	6606.75	11/21/14	CAPROCK CREDIT UNION	6606.75
2687	FIRST BASIN CREDIT UNION	133117	3798.50	11/21/14	FIRST BASIN CREDIT UNION	3798.50
2844	GAINES COUNTY DEBIT CASH	133118	2307.95	11/21/14	MEDICAL REIMBURSEMENT	2307.95
8134	SECURITY BENEFIT GROUP	133119	200.00	11/21/14	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	133120	2497.50	11/21/14	DEFERRED COMPENSATION #II	2497.50
1284	CITIBANK	133121	9740.34	11/21/14	SCHOOLS	1459.72
					ASSOCIATION DUES	185.00
					OFFICE SUPPLIES	100.82
					SHERIFF'S SUPPLIES	27.64
					GAS & OIL	4838.24
					PARTS & REPAIRS	343.08
					HOTEL & MEALS	1095.85
					CITATIONS & EVIDENCE	64.84
					JAIL BUILDING	253.83
					SUPPLIES	332.09
					BOOKS-AUDIO,VIDEOS & FILM	39.92
					AC MEALS & EXPENSE	210.42
					PRISONERS EXPENSE	34.16
					PRISONER MEDICAL EXPENSE	22.73
					BUILDING REPAIRS & IMPROVEMENTS	216.03
					OFFICE EQUIP RPR & SERV. CONTRACT	109.95
					PHONE SYSTEM PURCHASE	117.87
					TRAINING & TRAVEL EXPENSE	288.15
230	AERO CLINIC, INC.	133122	750.00	11/24/14	BASE OPERATOR CONTRACT	750.00
64	ACUILAR, ARTIE	133123	2012.50	11/24/14	ATTORNEY-CRIMINAL	2012.50
98	ARCTIC GLACIER INC.	133124	218.40	11/24/14	SUPPLIES	218.40
126	AT&T	133125	539.54	11/24/14	INTERNET ACCESS/EQUIPMENT	173.13
					TELEPHONE	366.41
49	AT&T MOBILITY	133126	210.02	11/24/14	TELEPHONE	210.02
2287	ATMOS ENERGY	133127	1137.10	11/24/14	UTILITIES	1137.10
2288	ATWOOD, KATHLEEN	133128	934.86	11/24/14	SCHOOLS	934.86
428	AUSTIN TURF & TRACTOR	133129	12.20	11/24/14	SUPPLIES	12.20
596	BAKER & TAYLOR INC.	133130	282.23	11/24/14	BOOKS-AUDIO,VIDEOS & FILM	282.23
597	BAKER OFFICE PRODUCTS INC	133131	512.92	11/24/14	OFFICE SUPPLIES	512.92
694	BEAR GRAPHICS, INC.	133132	234.06	11/24/14	OFFICE SUPPLIES	234.06
703	BEE EQUIPMENT SALES, INC.	133133	6011.06	11/24/14	EQUIP. PURCHASE/LEASE	6011.06
785	BERTOLINO, JOSEPH	133134	45.46	11/24/14	SERVICES & OTHER SUPPLIES	45.46

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760	BLAINE INDUSTRIAL SUPPLY	133135	1504.67	11/24/14	SUPPLIES	753.72
					JAIL BUILDING	750.95
1067	BOLD IRRIGATION	133136	92.22	11/24/14	SUPPLIES	92.22
851	BRAUN PAINTING COMPANY	133137	147.59	11/24/14	SUPPLIES	147.59
891	BROOKHAVEN YOUTH RANCH	133138	4591.41	11/24/14	JUVENILE DETENTION	4591.41
971	BRUCKNER TRUCK SALES INC	133139	1652.97	11/24/14	PARTS & REPAIRS	1652.97
879	BUSINESS HYGIENE INC	133140	88.24	11/24/14	SUPPLIES	88.24
1686	CANON FINANCIAL SERVICE I	133141	231.90	11/24/14	OFFICE EQUIPMENT LEASE	231.90
8755	CAPITOL AGGREGATES, LTD	133142	3498.77	11/24/14	GRAVEL	3498.77
4910	CASH SAVER COST PLUS	133143	2392.12	11/24/14	PRISONERS EXPENSE	2386.58
					OFFICE SUPPLIES	5.54
1243	CIRA	133144	110.00	11/24/14	INTERNET ACCESS/EQUIPMENT	110.00
1309	CK'S HEATING & COOLING	133145	395.76	11/24/14	SUPPLIES	166.00
					BUILDING REPAIRS & IMPROVEMENTS	229.76
1312	COBRA SYSTEMS OF WEST	133146	400.00	11/24/14	SERVICES & OTHER SUPPLIES	400.00
1351	COURT OF APPEALS - 11TH	133147	60.00	11/24/14	PAYMENT TO OTHER GOVT ENTITIES	60.00
1632	COX, ROXANNE	133148	1235.84	11/24/14	ATTORNEY-CRIMINAL	1235.84
1679	CROP PRODUCTION SERVICES	133149	117.50	11/24/14	FERTILIZER & POISON	117.50
1680	CROP PRODUCTION SERVICES	133150	1754.00	11/24/14	FERTILIZER & POISON	1754.00
2080	DALE'S CLIPPER SERVICE	133151	74.60	11/24/14	PARTS & REPAIRS	74.60
2638	DESIGN SHOP	133152	400.00	11/24/14	PARTS & REPAIRS	400.00
2258	ELLIOTT ELECTRIC SUPPLY	133153	336.12	11/24/14	SUPPLIES	336.12
2202	EMERGENCY SERVICES	133154	29578.75	11/24/14	E.S.D. # 1 - PAYMENT	29578.75
2272	EQUIPMENT SUPPLY CO. INC.	133155	53.98	11/24/14	WATER SYSTEM REPAIR	53.98
2534	FILLEY REED A.	133156	574.08	11/24/14	ATTORNEY-CRIMINAL	574.08
2824	GAINES COUNTY ENTERPRISE	133157	184.53	11/24/14	SERVICES & OTHER SUPPLIES	146.00
					FERTILIZER & POISON	44.53
2915	GALE GROUP	133158	46.48	11/24/14	BOOKS-AUDIO, VIDEO & FILM	46.48
3184	GARY DON REAGAN, P.A.	133159	820.30	11/24/14	ATTORNEY-CRIMINAL	820.30
10216	GARZA CC SHERIFF'S DEPT	133160	21645.00	11/24/14	PRISONER HOUSING EXPENSE	21645.00
10217	GARZA COUNTY TREASURER	133161	488.34	11/24/14	PRISONER MEDICAL EXPENSE	488.34
2926	GAYDON WHOLESALE LUMBER	133162	1009.22	11/24/14	SUPPLIES	637.59
					BUILDING REPAIRS & IMPROVEMENTS	371.63
3189	GOVDEALS, INC.	133163	3091.12	11/24/14	SALE OF EQUIPMENT	3091.12
3461	HANDY RENTAL	133164	71.94	11/24/14	TOOLS & OTHER SUPPLIES	30.00
					SUPPLIES	41.94
3525	HIGGINBOTHAM BARTLETT - S	133165	672.27	11/24/14	SUPPLIES	672.27
3811	HOLLY ASPHALT COMPANY	133166	15097.75	11/24/14	ASPHALT	15097.75
3817	HOMETOWN PHARMACY	133167	1735.33	11/24/14	PRISONER MEDICAL EXPENSE	1735.33

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3941	ICS JAIL SUPPLIES INC.	133168	329.40	11/24/14	JAIL BUILDING	329.40
3982	INDIGENT HEALTHCARE	133169	1055.00	11/24/14	INDIGENT SOFTWARE	1055.00
3977	INTEGRATED FORENSIC	133170	251.00	11/24/14	CITATIONS & EVIDENCE	251.00
4226	JIM'S MACHINE SERVICE	133171	533.47	11/24/14	PARTS & REPAIRS SUPPLIES	493.99 39.48
4257	JONES, MCCLURE PUBLISHING	133172	139.00	11/24/14	LAW BOOKS/INTERNET SUBSCRIPTION	139.00
4527	K-LOG INC	133173	1070.07	11/24/14	OFFICE SUPPLIES	1070.07
4820	LAVENDER'S CAR CLINIC	133174	401.62	11/24/14	PARTS & REPAIRS	401.62
4776	LETKEMAN, PETER	133175	11557.00	11/24/14	REIMB IMPROVEMENT (CTERS)	11557.00
274	LEXISNEXIS RISK DATA	133176	115.00	11/24/14	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	133177	4294.00	11/24/14	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4971	LUBBOCK COUNTY	133178	1000.00	11/24/14	JUVENILE DETENTION	1000.00
4978	LUBBOCK GRADER BLADE, INC	133179	192.00	11/24/14	SUPPLIES	192.00
5010	LYNN COUNTY JAIL	133180	270.00	11/24/14	PRISONER HOUSING EXPENSE	270.00
5315	M.C. DOSS FITNESS CENTER	133181	276.00	11/24/14	EMPLOYEE WELLNESS PROGRAM	276.00
909	MAL ENTERPRISES	133182	96.97	11/24/14	PRISONER MEDICAL EXPENSE	96.97
5735	MARK'S PLUMBING PARTS	133183	293.14	11/24/14	SUPPLIES	293.14
5358	MAYFIELD PAPER COMPANY	133184	274.18	11/24/14	SUPPLIES	274.18
5397	MCCALEE TIRE SERVICE	133185	1364.60	11/24/14	TIRES & TUBES	1364.60
5257	MCDONALD, SHAUN	133186	458.63	11/24/14	SERVICES & OTHER SUPPLIES	458.63
5255	MCDONALD, SHAUN C.	133187	3822.90	11/24/14	CONTRACT LABOR	3822.90
5439	MCWHORTER'S INC.	133188	608.40	11/24/14	TIRES & TUBES	608.40
5454	MEMORIAL HOSPITAL	133189	245.20	11/24/14	PRISONER MEDICAL EXPENSE PHYSICAL EXAM	191.20 54.00
5593	MIDLAND PATHOLOGISTS	133190	15.00	11/24/14	CITATIONS & EVIDENCE	15.00
5690	MILLIGAN, TERRY	133191	60.00	11/24/14	AG MEALS & EXPENSE	60.00
5502	MONK, KYLE	133192	3822.90	11/24/14	CONTRACT LABOR	3822.90
5512	MOORE HARALSON AGENCY	133193	4883.56	11/24/14	LIABILITY INSURANCE	4883.56
5282	MSM - KMOB HOBBS, NM	133194	222.00	11/24/14	ADVERT & PUBLICATION	222.00
5974	N T S COMMUNICATIONS	133195	453.49	11/24/14	TELEPHONE	453.49
6006	NEW, WARREN	133196	503.52	11/24/14	ATTORNEY-CRIMINAL	503.52
6251	O'REILLY AUTO PARTS	133197	98.84	11/24/14	PARTS & REPAIRS SUPPLIES	90.83 78.01
6205	OSWALT'S PHARMACY	133198	1506.73	11/24/14	PRISONER MEDICAL EXPENSE	1506.73
6438	PAUL'S PARTS	133199	99.81	11/24/14	PARTS & REPAIRS SUPPLIES	75.67 24.14
6347	PB MATERIALS	133200	825.00	11/24/14	SUPPLIES	825.00
6510	PITNEY BOWES GLOBAL	133201	775.00	11/24/14	OFFICE EQUIPMENT LEASE	775.00
6552	POWERS DIESEL SERVICE	133202	3215.23	11/24/14	PARTS & REPAIRS	3146.53

12/11/14

CHECKS ISSUED TO VENDORS FROM 11/01/14 TO 11/30/14

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
					SUPPLIES	68.70
6720	PROFESSIONAL TURF PRODUCT	133203	570.56	11/24/14	PARTS & REPAIRS	570.56
6995	R.E. JANES GRAVEL CO.	133204	3617.31	11/24/14	GRAVEL	3617.31
7099	ROBERSON, PATRICIA	133205	638.90	11/24/14	SCHOOLS	638.90
7183	ROGERS, HARVEY & CRUTCHER	133206	234.00	11/24/14	VISITING COURT REPORTER	234.00
7193	ROJAS UPHOLSTERY	133207	250.00	11/24/14	PARTS & REPAIRS	250.00
7360	SANDERS	133208	3939.68	11/24/14	FERTILIZER & POISON	3939.68
7351	SANDIA SPRAYER MFG.	133209	6.84	11/24/14	SUPPLIES	6.84
7955	SEAGRAVES SENIOR CITIZENS	133210	5333.33	11/24/14	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	133211	784.00	11/24/14	TIRES & TUBES	784.00
7518	SEMINOLE AUTO PARTS	133212	3428.61	11/24/14	SUPPLIES	2477.68
					PARTS & REPAIRS	779.99
					GAS & OIL	25.56
					TOOLS & OTHER SUPPLIES	145.38
7520	SEMINOLE BUTANE CO. INC.	133213	4934.00	11/24/14	SEMINOLE MAINTENANCE	3551.33
					GAS & OIL	4072.63
7633	SEMINOLE CITY OF	133214	38267.50	11/24/14	FIRE PROTECTION SEMINOLE	15071.25
					STREET LIGHTS - SEMINOLE	141.67
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	3678.00
7530	SEMINOLE EMS	133215	424.59	11/24/14	PRISONER MEDICAL EXPENSE	424.59
8102	SEMINOLE LIONS CLUB	133216	507.75	11/24/14	SUPPLIES	507.75
7575	SEMINOLE PRINTING COMPANY	133217	571.05	11/24/14	OFFICE SUPPLIES	571.05
7617	SEMINOLE SENTINEL, INC.	133218	517.20	11/24/14	ADVERT & PUBLICATION	517.20
7603	SHARNET CORPORATION	133219	950.00	11/24/14	IBM COMPUTER PROGRAMMING	950.00
7710	SHERIFF'S PETTY CASH	133220	377.25	11/24/14	HOTEL & MEALS	315.00
					PRISONERS EXPENSE	58.25
					SERVICES & OTHER SUPPLIES	4.00
7624	SINO OIL COMPANY INC., WA	133221	1920.00	11/24/14	SUPPLIES	1920.00
7638	SIRCHIE FINGER PRINT	133222	120.17	11/24/14	CITATIONS & EVIDENCE	120.17
7671	STANDARD COFFEE SERVICE	133221	839.47	11/24/14	SUPPLIES	353.11
					COFFEE	210.42
					JAIL BUILDING	273.94
7664	STONE PIPE & TANK	133224	150.00	11/24/14	4-H LS FACILITY REPAIR & IMPROVEMENTS	150.00
8566	TASCOSA OFFICE MACHINES	133225	492.94	11/24/14	OFFICE SUPPLIES	468.47
					SUPPLIES	24.47
9035	TERRY COUNTY TRACTOR INC.	133226	430.57	11/24/14	PARTS & REPAIRS	430.57
8665	TEXAS COMMISSION ON	133227	200.00	11/24/14	WATER SYSTEM REPAIR	200.00

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
8899	TEXAS DEPT OF STATE HLTH	133228	122.61	11/24/14	COUNTY CLERK FEES	122.61
8630	TEXAS SOCIAL SECURITY PRO	133229	35.00	11/24/14	ASSOCIATION DUES	35.00
8741	THE ELECTION CENTER, INC	133230	800.00	11/24/14	SCHOOLS	800.00
9396	THE WATER STOPPE	133231	11.00	11/24/14	SUPPLIES	11.00
8698	THRIFTWAY - SEMINOLE	133232	3764.67	11/24/14	PRISONERS EXPENSE	3764.67
9142	U S POSTAL SERVICE-SEM	133233	140.00	11/24/14	POSTAGE	140.00
7070	WAGNER EQUIPMENT COMPANY	133234	208.23	11/24/14	PARTS & REPAIRS	208.23
9365	WAGNER SUPPLY COMPANY	133235	295.10	11/24/14	SUPPLIES	295.10
9423	WARREN CAT COMPANY	133236	5556.63	11/24/14	SUPPLIES GAS & OIL PARTS & REPAIRS	556.16 25.21 4975.26
9405	WATSON M.D., MICHAEL Q.	133237	255.89	11/24/14	PRISONER MEDICAL EXPENSE	255.89
9340	WEST TEXAS COUNTY JUDGES	133238	100.00	11/24/14	ASSOCIATION DUES	100.00
9431	WEST TEXAS GAS - SEMINOLE	133239	58.91	11/24/14	UTILITIES	58.91
9432	WEST TEXAS J.P. ASSOC.	133240	75.00	11/24/14	ASSOCIATION DUES	75.00
9673	WILLIAMS D.D.S., KERRY B.	133241	966.00	11/24/14	PRISONER MEDICAL EXPENSE	966.00
8851	WINDSTREAM INC.	133242	45.03	11/24/14	TELEPHONE	45.03
9358	WORLD BOOK, INC.	133243	449.00	11/24/14	BOOKS-AUDIO,VIDEOS & FILM	449.00
7849	XCEL ENERGY	133244	589.67	11/24/14	UTILITIES	589.67
9939	YOAKUM COUNTY SHERIFF	133245	1643.09	11/24/14	PRISONER HOUSING EXPENSE PRISONER MEDICAL EXPENSE	1380.00 113.89
6193	110TH JUDICIAL DISTRICT	133246	2112.00	11/24/14	JUVENILE DETENTION	2112.00
83	AFLAC - FLEX-ONE	133247	1270.60	11/24/14	AFLAC 2 INS PAYABLE	1270.60
334	AMERITAS MANAGED CARE	133248	1297.60	11/24/14	VISION INS PAYABLE	1297.60
332	AMERITAS MANAGED DENTAL	133249	6363.88	11/24/14	DENTAL INS PAYABLE	6363.88
5487	MET/LIFE	133250	114.30	11/24/14	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	133251	3251.50	11/24/14	NFC INSURANCE PAYABLE	3251.50
6034	NEW YORK LIFE INSURANCE	133252	292.74	11/24/14	NY LIFE INS PAYABLE	292.74
7058	RHINO COMMUNICATIONS	133253	41.95	11/24/14	INTERNET ACCESS/EQUIPMENT	41.95
7526	SEMINOLE BUTANE CO. INC.	133254	22942.43	11/24/14	GAS & OIL	22942.43
8779	TAC HEBP	133255	107362.20	11/24/14	HLTH INS PAYABLE	107362.20
8792	TAC HEBP	133256	691.65	11/24/14	LIFE INS PAYABLE	691.65
7057	TERRACON CONSULTANTS, INC	133257	5799.64	11/24/14	JAIL BUILDING	5799.64
1582	WASHINGTON NATIONAL INS	133258	3661.12	11/24/14	WASHINGTON INS PAYABLE	3661.12
7849	XCEL ENERGY	133259	42.65	11/24/14	UTILITIES	42.66

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