

CHECKS ISSUED TO VENDORS FROM 2/01/15 TO 2/28/15

4/06/15

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
7849	XCEL ENERGY	133793	97.70	2/05/15	UTILITIES	97.70
123	ALANIZ, DANIEL	133794	4.00	2/09/15	PRISONER MEDICAL EXPENSE	4.00
400	AMERICAN MEDICAL GROUP	133795	490.00	2/09/15	PHYSICAL EXAM	490.00
23	AT&T	133796	27.30	2/09/15	TELEPHONE	27.30
126	AT&T	133797	121.53	2/09/15	TELEPHONE	121.53
2287	ATMOS ENERGY	133798	8188.42	2/09/15	UTILITIES	8188.42
2290	ATMOS ENERGY	133799	10140.74	2/09/15	JAIL BUILDING	10140.74
414	AUDIO EDITIONS	133800	43.97	2/09/15	BOOKS-AUDIO,VIDEOS & FILM	43.97
429	AUTO-CHLOR SYSTEMS	133801	150.95	2/09/15	JAIL BUILDING	150.95
596	BAKER & TAYLOR INC.	133802	473.54	2/09/15	BOOKS-AUDIO,VIDEOS & FILM	473.54
694	BEAR GRAPHICS, INC.	133803	660.08	2/09/15	OFFICE SUPPLIES	660.08
760	BLAINE INDUSTRIAL SUPPLY	133804	487.66	2/09/15	JAIL BUILDING	487.66
1308	BROWN'S ACE HARDWARE	133805	1389.87	2/09/15	BUILDING REPAIRS & IMPROVEMENTS	739.99
					AG. AGENT SUPPLIES	38.98
					SUPPLIES	560.01
					STOCK SHOW EXPENSE	4.95
					4-H LS FACILITY REPAIR & IMPROVEMENTS	16.47
					ARENA REPAIR & IMPROVEMENT	29.47
971	BRUCKNER TRUCK SALES INC	133806	5423.11	2/09/15	PARTS & REPAIRS	5423.11
1686	CANON FINANCIAL SERVICE I	133807	3620.27	2/09/15	OFFICE EQUIPMENT LEASE	3620.27
8755	CAPITOL AGGREGATES, INC	133808	3564.33	2/09/15	GRAVEL	3564.33
1215	CAPROCK TIRE	133809	751.00	2/09/15	TIRES & TUBES	751.00
1280	CHIEF SUPPLY INC	133810	224.60	2/09/15	DPS SUPPLIES	224.60
1243	CIRA	133811	112.00	2/09/15	INTERNET ACCESS/EQUIPMENT	112.00
1277	CITY OF LUBBOCK	133812	50.00	2/09/15	WATER SYSTEM REPAIR	50.00
1352	COMMERCIAL TIRE SERVICE	133813	359.19	2/09/15	TIRES & TUBES	359.19
1469	CONSTRUCTORS, INC	133814	7244.17	2/09/15	REIMB IMPROVEMENT (CTERZ)	5078.52
					GRAVEL	2165.65
1359	COUNTY JUDGES & COMM ASSN	133815	1500.00	2/09/15	ASSOCIATION DUES	1500.00
2060	DALE'S AUTO PAINT AND	133816	325.00	2/09/15	SUPPLIES	325.00
1867	DAWSON COUNTY TREASURER	133817	17323.95	2/09/15	SALARY - OFFICE	17323.95
1868	DAWSON COUNTY TREASURER	133818	11703.90	2/09/15	SALARY - OFFICE	10825.25
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.65
1892	DERMATEC DIRECT/AMBIDERM	133819	424.99	2/09/15	JAIL BUILDING	424.99
2163	DRG ARCHITECTS, LLC	133820	8462.50	2/09/15	JAIL BUILDING	8462.50
2004	DUNCAN DISPOSAL #068	133821	620.08	2/09/15	UTILITIES	620.08
2251	EMPIRE PAPER COMPANY	133822	1539.19	2/09/15	SUPPLIES	1539.19
2384	FEDEX	133823	32.81	2/09/15	POSTAGE	32.81

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2534	FILLEY REED A.	133824	197.04	2/09/15	ATTORNEY-CIVIL	197.04
2690	FREDDY'S GARAGE	133825	977.00	2/09/15	PARTS & REPAIRS	977.00
2792	G & L SUPPLY, LLC	133826	30.62	2/09/15	SEMINOLE MAINTENACE	30.62
2915	GALE GROUP	133827	46.48	2/09/15	BOOKS-AUDIO,VIDEOS & FILM	46.48
3055	GRAINGER	133828	28.60	2/09/15	SUPPLIES	28.60
3461	HANDY RENTAL	133829	48.00	2/09/15	SUPPLIES	48.00
3509	HICKS SUPPLY	133830	863.56	2/09/15	SUPPLIES	526.36
					PARTS & REPAIRS	256.78
					SEMINOLE MAINTENACE	21.24
					STOCK SHOW EXPENSE	59.18
3526	HIGH PLAINS RADIOLOGY	133831	26.40	2/09/15	PRISONER MEDICAL EXPENSE	26.40
3685	HIGH SIERRA SERVICE	133832	100.00	2/09/15	SUPPLIES	100.00
3923	IBM CORPORATION	133833	2591.80	2/09/15	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
1466	INSTITCHES	133834	94.00	2/09/15	CLOTHING ALLOWANCE	94.00
3978	INTELLIGENT ENGINEERING	133835	562.50	2/09/15	JAIL BUILDING	562.50
4335	JARRETT'S SEPTIC TANK	133836	500.00	2/09/15	SERVICES & OTHER SUPPLIES	500.00
4218	JPCA OF TEXAS INC.	133837	60.00	2/09/15	ASSOCIATION DUES	60.00
4565	KEYES, TOM N.	133838	1736.20	2/09/15	SCHOOLS	1736.20
4778	LAKE ALAN HENRY REFUSE	133839	60.00	2/09/15	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	133840	374.60	2/09/15	UTILITIES	374.60
4845	LEACO CABLE TV	133841	52.31	2/09/15	SERVICES & OTHER SUPPLIES	52.31
4852	LEC DEVELOPMENT LLC	133842	89.95	2/09/15	SERVICES & OTHER SUPPLIES	89.95
4776	LETKEMAN, PETER	133843	10351.25	2/09/15	REIMB IMPROVEMENT(CTERZ)	10351.25
114	LONGORIA, GLORIA	133844	129.78	2/09/15	TRAINING & TRAVEL EXPENSE	129.78
4937	LOOP WATER SUPPLY CORPORA	133845	32.00	2/09/15	UTILITIES	32.00
5132	LYNTEGAR ELECTRIC COOP.	133846	72.48	2/09/15	UTILITIES	72.48
5756	MASTER PUMPS & EQUIPMENT	133847	93.15	2/09/15	SUPPLIES	93.15
5454	MEMORIAL HOSPITAL	133848	516.44	2/09/15	PRISONER MEDICAL EXPENSE	516.44
5573	MIDLAND MEMORIAL HOSPITAL	133849	1185.00	2/09/15	CITATIONS & EVIDENCE	1185.00
5593	MIDLAND PATHOLOGISTS	133850	15.00	2/09/15	CITATIONS & EVIDENCE	15.00
5690	MILLICAN, TERRY	133851	60.00	2/09/15	AG MEALS & EXPENSE	60.00
5766	MOFFATT, JEAN	133852	26.92	2/09/15	SUPPLIES	26.92
5512	MOORE HARALSON AGENCY	133853	11236.12	2/09/15	BONDS	8870.40
					ERROR & OMISSIONS/& VAL PAPERS	2365.72
6006	NEW, WARREN	133854	263.52	2/09/15	ATTORNEY-CRIMINAL	263.52
5961	NRG ENGINEERING	133855	775.00	2/09/15	JAIL BUILDING	775.00
6431	PATEL'S FLOORING SERVICE	133856	220.00	2/09/15	REMODELING	220.00
5730	PENWORTHY / MEDIA SOURCE	133857	278.76	2/09/15	BOOKS-AUDIO,VIDEOS & FILM	278.76
6517	PITNEY BOWES	133858	1500.00	2/09/15	OFFICE SUPPLIES	1500.00

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6552	POWERS DIESEL SERVICE	133859	15.20	2/09/15	SUPPLIES	15.20
6491	PRECISION SMALL ENGINE CO	133860	444.90	2/09/15	SUPPLIES	444.90
6715	PROFESSIONAL	133861	92.40	2/09/15	SUPPLIES	92.40
6599	PUBLIC AGENCY TRAINING CO	133862	590.00	2/09/15	SCHOOLS	590.00
7216	RETAILTRIBE INC	133863	215.00	2/09/15	ADVERT & PUBLICATION	215.00
7058	RHINO COMMUNICATIONS	133864	268.70	2/09/15	INTERNET ACCESS/EQUIPMENT	268.70
7351	SANDIA SPRAYER MFG.	133865	3.38	2/09/15	SUPPLIES	3.38
7427	SEAGRAVES AUTO PARTS	133866	631.04	2/09/15	SUPPLIES	438.15
					TOOLS & OTHER SUPPLIES	49.44
					GAS & OIL	46.68
					PARTS & REPAIRS	96.77
7468	SEAGRAVES CITY OF	133867	678.42	2/09/15	UTILITIES	678.42
7957	SEAGRAVES TIRE SERVICE	133868	160.80	2/09/15	TIRES & TUBES	160.80
8135	SEDALCO	133869	1117347.25	2/09/15	JAIL BUILDING	1117347.25
7526	SEMINOLE BUTANE CO. INC.	133870	18593.23	2/09/15	TOOLS & OTHER SUPPLIES	651.00
					SUPPLIES	243.65
					GAS & OIL	16898.58
					PARTS & REPAIRS	800.00
7633	SEMINOLE CITY OF	133871	2740.24	2/09/15	UTILITIES	2517.39
					JAIL BUILDING	222.85
7530	SEMINOLE EMS	133872	1480.79	2/09/15	PRISONER MEDICAL EXPENSE	1480.79
7617	SEMINOLE SENTINEL, INC.	133873	455.35	2/09/15	SUPPLIES	105.89
					OFFICE SUPPLIES	349.46
7710	SHERIFF'S PETTY CASH	133874	1007.60	2/09/15	HOTEL & MEALS	875.00
					PRISONERS EXPENSE	132.60
7848	SOUTHWESTERN WIRELESS	133875	160.00	2/09/15	RADIO TOWER	160.00
7871	STANDARD COFFEE SERVICE	133876	761.08	2/09/15	SUPPLIES	453.55
					COFFEE	153.01
					JAIL BUILDING	154.52
7057	TERRACON CONSULTANTS, INC	133877	1051.75	2/09/15	JAIL BUILDING	1051.75
8886	TEXAS DEPT OF AGRICULTURE	133878	24.00	2/09/15	SUPPLIES	24.00
8900	TEXAS DISTRICT COURT ALLN	133879	50.00	2/09/15	ASSOCIATION DUES	50.00
9174	VERIZON WIRELESS	133880	349.20	2/09/15	COMMUNICATIONS TELEPHONE	42.15
					TELEPHONE	307.05
9365	WAGNER SUPPLY COMPANY	133881	191.56	2/09/15	SUPPLIES	191.56
9423	WARREN CAT COMPANY	133882	302232.15	2/09/15	PARTS & REPAIRS	825.83
					SUPPLIES	826.24
					GAS & OIL	138.08
					EQUIP. PURCHASE/LEASE	300442.00

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9432	WEST TEXAS J.P. ASSOC.	133883	40.00	2/09/15	ASSOCIATION DUES	40.00
9809	WESTERN STAR SECUR&PATROL	133884	525.30	2/09/15	OFFICE SUPPLIES	109.84
					SUPPLIES	131.80
					SERVICES & OTHER SUPPLIES	153.76
					EQUIP. PURCHASE/LEASE	129.90
8851	WINDSTREAM INC.	133885	847.30	2/09/15	TELEPHONE	847.30
7849	XCEL ENERGY	133886	8630.54	2/09/15	UTILITIES	8537.11
					UTILITIES #2-SEAGRAVES	43.77
					RADIO TOWER	49.66
2287	ATMOS ENERGY	133887	777.44	2/10/15	UTILITIES	777.44
7213	REAL VISION SOFTWARE, INC	133888	3000.00	2/10/15	SOFTWARE AND SITE LICENSES	3000.00
7849	XCEL ENERGY	133889	16.37	2/10/15	UTILITIES	16.37
5499	ARMANDO MONTOYA	133890	186.00	2/13/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	133891	1188.00	2/13/15	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	133892	7216.75	2/13/15	CAPROCK CREDIT UNION	7216.75
2687	FIRST BASIN CREDIT UNION	133893	4103.50	2/13/15	FIRST BASIN CREDIT UNION	4103.50
2844	GAINES COUNTY DEBIT CASH	133894	2307.95	2/13/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	133895	452.77	2/13/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	133896	200.00	2/13/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	133897	2397.50	2/13/15	DEFERRED COMPENSATION #II	2397.50
8779	TAC HEBP	133898	104793.42	2/19/15	HLTH INS PAYABLE	104793.42
1284	CITIBANK	133899	8846.87	2/20/15	SCHOOLS	930.74
					OFFICE SUPPLIES	353.94
					GAS & OIL	3536.29
					SHERIFF'S SUPPLIES	253.77
					HOTEL & MEALS	1225.80
					CITATIONS & EVIDENCE	4.96
					SUPPLIES	238.63
					BOOKS-AUDIO,VIDEOS & FILM	262.40
					AG MEALS & EXPENSE	578.06
					TRAINING & TRAVEL EXPENSE	679.20
					PARTS & REPAIRS	352.28
					PRISONERS EXPENSE	25.92
					PRISONER MEDICAL EXPENSE	58.46
					JAIL BUILDING	177.66
					BUILDING REPAIRS & IMPROVEMENTS	168.76
230	AERO CLINIC, INC.	133900	750.00	2/23/15	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	133901	2012.50	2/23/15	ATTORNEY-CRIMINAL	2012.50
190	ANDERSON WELDING PUMP	133902	2.70	2/23/15	SUPPLIES	2.70

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186	APACHE SALES INC	133903	14.06	2/23/15	SUPPLIES	14.06
7695	ARBOR CARE, INC.	133904	10500.00	2/23/15	LANDSCAPING	10500.00
126	AT&T	133905	522.72	2/23/15	INTERNET ACCESS/EQUIPMENT	172.81
					TELEPHONE	349.91
49	AT&T MOBILITY	133906	206.52	2/23/15	TELEPHONE	206.52
2287	ATMOS ENERGY	133907	1345.84	2/23/15	UTILITIES	1345.84
423	AUTOMOTIVE MACHINE SPECIA	133908	544.98	2/23/15	PARTS & REPAIRS	544.98
9126	BAJA BROADBAND	133909	2288.49	2/23/15	INTERNET ACCESS/EQUIPMENT	2014.57
					JAIL BUILDING	273.92
596	BAKER & TAYLOR INC.	133910	860.31	2/23/15	BOOKS-AUDIO,VIDEOS & FILM	860.31
597	BAKER OFFICE PRODUCTS INC	133911	3339.28	2/23/15	OFFICE SUPPLIES	3339.28
694	BEAR GRAPHICS, INC.	133912	1322.00	2/23/15	SUPPLIES	1322.00
760	BLAINE INDUSTRIAL SUPPLY	133913	720.00	2/23/15	JAIL BUILDING	519.02
					SUPPLIES	200.98
1067	BOLD IRRIGATION	133914	1473.40	2/23/15	SUPPLIES	134.60
					WATER SYSTEM REPAIR	1338.80
851	BRAUN PAINTING COMPANY	133915	101.97	2/23/15	SUPPLIES	101.97
971	BRUCKNER TRUCK SALES INC	133916	746.24	2/23/15	PARTS & REPAIRS	746.24
879	BUSINESS HYGIENE INC	133917	90.72	2/23/15	SUPPLIES	90.72
8755	CAPITOL AGGREGATES, INC	133918	8140.02	2/23/15	GRAVEL	8140.02
1535	CAPROCK COURT REPORTING	133919	292.00	2/23/15	VISITING COURT REPORTER	292.00
4910	CASH SAVER COST PLUS	133920	2546.17	2/23/15	PRISONERS EXPENSE	2507.93
					OFFICE SUPPLIES	38.24
1243	CIRA	133921	550.00	2/23/15	INTERNET ACCESS/EQUIPMENT	550.00
1469	CONSTRUCTORS, INC	133922	62584.62	2/23/15	GRAVEL	21840.33
					REIMB IMPROVEMENT(CTERZ)	40744.29
1628	COUNTY JUDGES EDUCATION	133923	200.00	2/23/15	SCHOOLS	200.00
1351	COURT OF APPEALS - 11TH	133924	70.00	2/23/15	PAYMENT TO OTHER GOVT ENTITIES	70.00
1549	CREATIVE LIBRARY SALES	133925	53.85	2/23/15	BOOKS-AUDIO,VIDEOS & FILM	53.85
1679	CROP PRODUCTION SERVICES	133926	1000.75	2/23/15	FERTILIZER & POISON	1000.75
1680	CROP PRODUCTION SERVICES	133927	390.00	2/23/15	FERTILIZER & POISON	390.00
1569	CTAT C/O BECKY BURFORD	133928	225.00	2/23/15	ASSOCIATION DUES	225.00
9806	D.K. DANIEL ENTERPRISES	133929	95.00	2/23/15	BUILDING REPAIRS & IMPROVEMENTS	95.00
2113	DAVIS, RAY & COMPANY	133930	495.00	2/23/15	ALL OTHER	495.00
2638	DESIGN SHOP	133931	68.00	2/23/15	SUPPLIES	68.00
1917	DIXIE ELECTRIC INC.	133932	1603.90	2/23/15	SERVICES & OTHER SUPPLIES	1603.90
1957	DOLLAHAN, RICK	133933	620.00	2/23/15	TRAINING & TRAVEL EXPENSE	620.00
2258	ELLIOTT ELECTRIC SUPPLY	133934	152.48	2/23/15	TOOLS & OTHER SUPPLIES	152.48
2202	EMERGENCY SERVICES	133935	29578.75	2/23/15	E.S.D. # 1 - PAYMENT	29578.75

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2251	EMPIRE PAPER COMPANY	133936	264.65	2/23/15	SUPPLIES	264.65
2685	FIREHAWK SAFETY SYST.INC.	133937	155.00	2/23/15	SERVICES & OTHER SUPPLIES	155.00
2690	FREDDY'S GARAGE	133938	2124.00	2/23/15	PARTS & REPAIRS	2124.00
2824	GAINES COUNTY ENTERPRISE	133939	30.50	2/23/15	SUPPLIES	30.50
2915	GALE GROUP	133940	51.18	2/23/15	BOOKS-AUDIO,VIDEOS & FILM	51.18
3184	GARY DON REAGAN, P.A.	133941	240.00	2/23/15	ATTORNEY-CRIMINAL	240.00
10216	GARZA CO SHERIFF'S DEPT	133942	25575.00	2/23/15	PRISONER HOUSING EXPENSE	25575.00
10217	GARZA COUNTY TREASURER	133943	170.00	2/23/15	PRISONER MEDICAL EXPENSE	170.00
2926	GAYDON WHOLESALE LUMBER	133944	483.28	2/23/15	BUILDING REPAIRS & IMPROVEMENTS	429.48
					SUPPLIES	53.80
3307	GONZALES, JAMIE	133945	10.66	2/23/15	SUPPLIES	10.66
3055	GRAINGER	133946	572.00	2/23/15	STOCK SHOW EXPENSE	572.00
3057	GRANTWORKS	133947	11394.43	2/23/15	REIMB IMPROVEMENT(CTERZ)	11394.43
3392	H F & C	133948	326.58	2/23/15	AG. AGENT SUPPLIES	326.58
3461	HANDY RENTAL	133949	328.09	2/23/15	EQUIPMENT RENTAL	225.00
					PARTS & REPAIRS	19.61
					TOOLS & OTHER SUPPLIES	31.88
					SUPPLIES	51.60
3525	HIGGINBOTHAM BARTLETT - S	133950	378.95	2/23/15	SUPPLIES	322.99
					SAFETY EQUIPMENT/MATERIAL	55.96
3526	HIGH PLAINS RADIOLOGY	133951	402.20	2/23/15	PRISONER MEDICAL EXPENSE	402.20
3817	HOMETOWN PHARMACY	133952	1084.34	2/23/15	PRISONER MEDICAL EXPENSE	1084.34
3982	INDIGENT HEALTHCARE	133953	1055.00	2/23/15	INDIGENT SOFTWARE	1055.00
4029	IRISH AND SON DESIGN	133954	695.19	2/23/15	PARTS & REPAIRS	695.19
4350	JACKSON, GARY & KAREN	133955	51089.13	2/23/15	REIMB IMPROVEMENT(CTERZ)	51089.13
4226	JIM'S MACHINE SERVICE	133956	292.39	2/23/15	SUPPLIES	164.65
					STOCK SHOW EXPENSE	88.92
					PARTS & REPAIRS	38.82
4565	KEYES, TOM N.	133957	555.97	2/23/15	SCHOOLS	555.97
4820	LAVENDER'S CAR CLINIC	133958	391.01	2/23/15	PARTS & REPAIRS	391.01
4945	LEGAL DIRECTORIES	133959	84.50	2/23/15	OFFICE SUPPLIES	84.50
4776	LETKEMAN, PETER	133960	6112.75	2/23/15	WATER	698.25
					CALICHE & HAULING	5414.50
274	LEXISNEXIS RISK DATA	133961	115.00	2/23/15	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	133962	4294.00	2/23/15	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4923	LOEWEN FARM & LUMBER	133963	1677.99	2/23/15	SUPPLIES	852.73
					STOCK SHOW EXPENSE	42.88
					AG. AGENT SUPPLIES	36.75
					TOOLS & OTHER SUPPLIES	86.75

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					WATER SYSTEM REPAIR	37.67
					4-H LS FACILITY REPAIR & IMPROVEMENTS	489.46
					GAS & OIL	1.89
					PARTS & REPAIRS	105.23
					ARENA REPAIR & IMPROVEMENT	24.63
4966	LORD, MICHAEL JR	133964	52.00	2/23/15	SCHOOLS	52.00
5071	LOWER COLORADO RIVER	133965	8.49	2/23/15	WATER SYSTEM REPAIR	8.49
4978	LUBBOCK GRADER BLADE, INC	133966	463.00	2/23/15	SIGNS & LIGHTS	84.00
					SAFETY EQUIPMENT/MATERIAL	379.00
5315	M.S. DOSS FITNESS CENTER	133967	322.00	2/23/15	EMPLOYEE WELLNESS PROGRAM	322.00
909	MAL ENTERPRISES	133968	76.16	2/23/15	PRISONER MEDICAL EXPENSE	76.16
5333	MANTEK	133969	234.03	2/23/15	JAIL BUILDING	234.03
5737	MARTIN'S PAINT & BODY SHOP	133970	450.00	2/23/15	SERVICES & OTHER SUPPLIES	450.00
5358	MAYFIELD PAPER COMPANY	133971	292.48	2/23/15	SUPPLIES	292.48
5397	MCCALEB TIRE SERVICE	133972	323.42	2/23/15	TIRES & TUBES	323.42
5257	MCDONALD, SHAUN	133973	341.58	2/23/15	SERVICES & OTHER SUPPLIES	341.58
5454	MEMORIAL HOSPITAL	133974	8105.24	2/23/15	PRISONER MEDICAL EXPENSE	8105.24
5336	MID-AMERICAN RESEARCH	133975	871.55	2/23/15	SUPPLIES	871.55
5690	MILLICAN, TERRY	133976	150.00	2/23/15	AG MEALS & EXPENSE	150.00
5502	MONK, KYLE	133977	3822.90	2/23/15	CONTRACT LABOR	3822.90
5974	N T S COMMUNICATIONS	133978	599.07	2/23/15	TELEPHONE	599.07
7518	NAPA AUTO PARTS	133979	1259.39	2/23/15	SUPPLIES	373.26
					PARTS & REPAIRS	859.36
					GAS & OIL	13.78
					TOOLS & OTHER SUPPLIES	12.99
6251	O'REILLY AUTO PARTS	133980	245.39	2/23/15	SUPPLIES	30.19
					PARTS & REPAIRS	215.20
6268	OFFICE DEPOT	133981	111.92	2/23/15	SUPPLIES	111.92
6205	OSWALT'S PHARMACY	133982	3144.44	2/23/15	PRISONER MEDICAL EXPENSE	3144.44
6206	OSWALT'S PHARMACY - IHC	133983	460.25	2/23/15	PRESCRIPTION DRUGS	460.25
6694	PERMIAN BASIN LAW ENFORCE	133984	50.00	2/23/15	SCHOOLS	50.00
6508	PIPER, KERRY	133985	867.15	2/23/15	ATTORNEY-CRIMINAL	867.15
6510	PITNEY BOWES GLOBAL	133986	775.00	2/23/15	OFFICE EQUIPMENT LEASE	775.00
6548	POLYAK, TONI L.	133987	32.09	2/23/15	MILEAGE & EXPENSE	32.09
6552	POWERS DIESEL SERVICE	133988	14.50	2/23/15	PARTS & REPAIRS	14.50
6715	PROFESSIONAL	133989	20.00	2/23/15	SUPPLIES	20.00
6934	QUICK & CLEAN	133990	799.23	2/23/15	GAS & OIL	771.87
					SERVICES & OTHER SUPPLIES	17.75
					PARTS & REPAIRS	9.61

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
7362	SAENZ TRANSPORT LLC	133991	37717.97	2/23/15	REIMB IMPROVEMENT(CTERZ)	37717.97
7351	SANDIA SPRAYER MFG.	133992	114.56	2/23/15	PARTS & REPAIRS SUPPLIES	108.09 6.47
7410	SCOTT-MERRIMAN, INC.	133993	1698.70	2/23/15	SUPPLIES	1698.70
7955	SEAGRAVES SENIOR CITIZENS	133994	5333.33	2/23/15	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	133995	151.73	2/23/15	TIRES & TUBES GAS & OIL	95.02 56.71
7633	SEMINOLE CITY OF	133996	34913.50	2/23/15	FIRE PROTECTION SEMINOLE STREET LIGHTS - SEMINOLE AMB. PAY TO SEMINOLE LANDFILL - SEMINOLE OPERATIONS WATER	15071.25 141.67 17500.00 1876.58 324.00
7634	SEMINOLE DIESEL SERVICE	133997	276.38	2/23/15	PARTS & REPAIRS	276.38
7530	SEMINOLE EMS	133998	1066.02	2/23/15	PRISONER MEDICAL EXPENSE	1066.02
7575	SEMINOLE PRINTING COMPANY	133999	722.40	2/23/15	OFFICE SUPPLIES	722.40
7617	SEMINOLE SENTINEL, INC.	134000	137.10	2/23/15	ADVERT & PUBLICATION	137.10
7675	SHAW, SUSAN	134001	93.58	2/23/15	SCHOOLS	93.58
7710	SHERIFF'S PETTY CASH	134002	291.71	2/23/15	HOTEL & MEALS PRISONERS EXPENSE	270.00 21.71
7724	SIMS OIL COMPANY INC., WA	134003	48.00	2/23/15	SUPPLIES	48.00
7493	SKTR INC.	134004	855.50	2/23/15	FERTILIZER & POISON	855.50
7811	SOUTH PLAINS FORENSIC	134005	2500.00	2/23/15	AUTOPSIES	2500.00
7871	STANDARD COFFEE SERVICE	134006	64.54	2/23/15	OFFICE SUPPLIES	64.54
8566	TASCOSA OFFICE MACHINES	134007	582.09	2/23/15	OFFICE SUPPLIES SUPPLIES	543.09 39.00
9035	TERRY COUNTY TRACTOR INC.	134008	38.08	2/23/15	PARTS & REPAIRS	38.08
8631	TEXAS ASSOC. OF COUNTIES	134009	1130.00	2/23/15	ASSOCIATION DUES SCHOOLS	820.00 310.00
8772	TEXAS ASSOCIATION OF CO.	134010	4044.00	2/23/15	W/C DEPOSIT	4044.00
8886	TEXAS DEPT OF AGRICULTURE	134011	12.00	2/23/15	SUPPLIES	12.00
8899	TEXAS DEPT OF STATE HLTH	134012	122.61	2/23/15	COUNTY CLERK FEES	122.61
8892	TEXAS DISTRICT & COUNTY	134013	50.00	2/23/15	ASSOCIATION DUES	50.00
8865	TEXAS TOOL & EQUIPMENT	134014	499.00	2/23/15	TOOLS & OTHER SUPPLIES	499.00
8698	THRIFTWAY - SEMINOLE	134015	3120.24	2/23/15	SUPPLIES PRISONERS EXPENSE	15.98 3104.26
8704	TIFCO INDUSTRIES	134016	208.43	2/23/15	SUPPLIES TOOLS & OTHER SUPPLIES	148.45 59.98
8800	TRANE U.S. INC.	134017	874.00	2/23/15	BUILDING REPAIRS & IMPROVEMENTS	874.00
9158	UNIFIRST CORPORATION	134018	2201.55	2/23/15	SERVICES & OTHER SUPPLIES	718.16

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					SUPPLIES	1483.39
9083	UPTON COUNTY	134019	2325.00	2/23/15	PRISONER HOUSING EXPENSE	2325.00
9201	VINCE'S MOBILE HOME SUPPL	134020	63.50	2/23/15	BUILDING REPAIRS & IMPROVEMENTS	63.50
9365	WAGNER SUPPLY COMPANY	134021	588.56	2/23/15	SUPPLIES	588.56
9423	WARREN CAT COMPANY	134022	150.59	2/23/15	PARTS & REPAIRS	150.59
9393	WATERPRO, INC.	134023	1056.00	2/23/15	SERVICES & OTHER SUPPLIES	548.00
					SUPPLIES	474.00
					SEMINOLE MAINTENACE	34.00
9430	WEST TEXAS GAS - MIDLAND	134024	45.00	2/23/15	4-H LS FACILITY REPAIR & IMPROVEMENTS	45.00
9431	WEST TEXAS GAS - SEMINOLE	134025	741.33	2/23/15	UTILITIES	741.33
9652	WEST TEXAS MEDICAL CENTER	134026	35.00	2/23/15	PHYSICAL EXAM	35.00
9809	WESTERN STAR SECUR&PATROL	134027	262.65	2/23/15	OFFICE SUPPLIES	54.92
					SUPPLIES	65.90
					SERVICES & OTHER SUPPLIES	76.88
					EQUIP. PURCHASE/LEASE	64.95
9673	WILLIAMS D.D.S., KERRY B.	134028	625.00	2/23/15	PRISONER MEDICAL EXPENSE	625.00
8851	WINDSTREAM INC.	134029	45.18	2/23/15	TELEPHONE	45.18
9854	WYLIE IMPLEMENT	134030	9.18	2/23/15	SUPPLIES	9.18
7849	XCEL ENERGY	134031	9437.06	2/23/15	UTILITIES	9001.31
					JAIL BUILDING	435.75
9928	YELLOWHOUSE MACHINERY CO.	134032	191.19	2/23/15	PARTS & REPAIRS	191.19
9936	YOAKUM COUNTY HOSPITAL	134033	775.50	2/23/15	PRISONER MEDICAL EXPENSE	775.50
9939	YOAKUM COUNTY SHERIFF	134034	4089.97	2/23/15	PRISONER HOUSING EXPENSE	3808.00
					PRISONER MEDICAL EXPENSE	281.97
787	BLANCO, JOEL	134035	87.82	2/23/15	SALARY-GROUNDS CREW	87.82
5499	ARMANDO MONTOYA	134036	186.00	2/27/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	134037	1188.00	2/27/15	CAPROCK/XMAS CLUB	1188.00
1532	CAPROCK FEDERAL	134038	7266.75	2/27/15	CAPROCK CREDIT UNION	7266.75
2687	FIRST BASIN CREDIT UNION	134039	4103.50	2/27/15	FIRST BASIN CREDIT UNION	4103.50
2844	GAINES COUNTY DEBIT CASH	134040	2307.95	2/27/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	134041	452.77	2/27/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	134042	200.00	2/27/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	134043	2397.50	2/27/15	DEFERRED COMPENSATION #II	2397.50
134	AT & T	134044	1904.45	2/27/15	TELEPHONE	1904.45
126	AT&T	134045	1384.60	2/27/15	TELEPHONE	1384.60
83	AFLAC - FLEX-ONE	134046	1233.10	2/27/15	AFLAC 2 INS PAYABLE	1233.10
334	AMERITAS MANAGED CARE	134047	1305.60	2/27/15	VISION INS PAYABLE	1305.60
332	AMERITAS MANAGED DENTAL	134048	6337.56	2/27/15	DENTAL INS PAYABLE	6337.56
5487	MET/LIFE	134049	114.30	2/27/15	MET/LIFE INS PAYABLE	114.30

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6021	NATIONAL FAMILY CARE LIFE	134050	3219.85	2/27/15	NFC INSURANCE PAYABLE	3219.85
6034	NEW YORK LIFE INSURANCE	134051	292.74	2/27/15	NY LIFE INS PAYABLE	292.74
8779	TAC HEBP	134052	108303.00	2/27/15	HLTH INS PAYABLE	108303.00
8782	TAC HEBP	134053	697.03	2/27/15	LIFE INS PAYABLE	697.03
1582	WASHINGTON NATIONAL INS	134054	3544.01	2/27/15	WASHINGTON INS PAYABLE	3544.01

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