

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	PAYMENT FOR	ITEM AMOUNT
2832	GAINES COUNTY TAX	134965	7.50	6/04/15	PARTS & REPAIRS	7.50
5499	ARMANDO MONTOYA	134966	186.00	6/05/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	134967	1238.00	6/05/15	CAPROCK/XMAS CLUB	1238.00
1532	CAPROCK FEDERAL	134968	7212.75	6/05/15	CAPROCK CREDIT UNION	7212.75
2687	FIRST BASIN CREDIT UNION	134969	4328.50	6/05/15	FIRST BASIN CREDIT UNION	4328.50
2844	GAINES COUNTY DEBIT CASH	134970	2307.95	6/05/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	134971	452.77	6/05/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	134972	200.00	6/05/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	134973	2647.50	6/05/15	DEFERRED COMPENSATION #II	2647.50
2832	GAINES COUNTY TAX	134974	7.50	6/05/15	PARTS & REPAIRS	7.50
108	ASPHALT & FUEL SUPPLY LLC	134975	40436.40	6/08/15	ASPHALT	40436.40
23	AT&T	134976	27.32	6/08/15	TELEPHONE	27.32
126	AT&T	134977	119.22	6/08/15	TELEPHONE	119.22
2287	ATMOS ENERGY	134978	2447.80	6/08/15	UTILITIES	2323.80
					JAIL BUILDING	124.00
414	AUDIO EDITIONS	134979	223.95	6/08/15	BOOKS-AUDIO,VIDEOS & FILM	223.95
423	AUTOMOTIVE MACHINE SPECIA	134980	253.93	6/08/15	PARTS & REPAIRS	253.93
552	B & T AUTO	134981	161.00	6/08/15	PARTS & REPAIRS	161.00
596	BAKER & TAYLOR INC.	134982	635.64	6/08/15	BOOKS-AUDIO,VIDEOS & FILM	635.64
703	BEE EQUIPMENT SALES, INC.	134983	518.00	6/08/15	SUPPLIES	518.00
788	BLACK JACK ENERGY	134984	602350.00	6/08/15	REIMB IMPROVEMENT (CTERZ)	602350.00
1308	BROWN'S ACE HARDWARE	134985	1250.50	6/08/15	SUPPLIES	430.79
					OFFICE SUPPLIES	17.98
					4-H LS FACILITY REPAIR & IMPROVEMENTS	84.99
					AMMUNITION	4.99
					JAIL BUILDING	701.76
					SEMINOLE MAINTENACE	9.99
971	BRUCKNER TRUCK SALES INC	134986	2343.95	6/08/15	PARTS & REPAIRS	2343.95
1686	CANON FINANCIAL SERVICE I	134987	3620.27	6/08/15	OFFICE EQUIPMENT LEASE	3620.27
8755	CAPITOL AGGREGATES, INC	134988	23927.90	6/08/15	GRAVEL	23927.90
1243	CIRA	134989	120.00	6/08/15	INTERNET ACCESS/EQUIPMENT	120.00
1277	CITY OF LUBBOCK	134990	50.00	6/08/15	WATER SYSTEM REPAIR	50.00
1352	COMMERCIAL TIRE SERVICE	134991	3427.77	6/08/15	TIRES & TUBES	3427.77
1867	DAWSON COUNTY TREASURER	134992	17323.95	6/08/15	SALARY - OFFICE	17323.95
1868	DAWSON COUNTY TREASURER	134993	11703.90	6/08/15	SALARY - OFFICE	10825.25
					COMPENSATION - DISTRICT JUDGE	375.00
					SALARY- CPS COORDINATOR	503.65
1889	DELTA GUTTERS & OVERHEAD	134994	7.00	6/08/15	BUILDING REPAIRS & IMPROVEMENTS	7.00
2189	DICKERSON, BARBARA	134995	299.33	6/08/15	ATTORNEY-CIVIL	299.33

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
2163	DRG ARCHITECTS, LLC	134996	8462.50	6/08/15	JAIL BUILDING	8462.50
2108	DURACO INC	134997	264000.00	6/08/15	EQUIP. PURCHASE/LEASE	264000.00
2258	ELLIOTT ELECTRIC SUPPLY	134998	292.07	6/08/15	SUPPLIES	292.07
2251	EMPIRE PAPER COMPANY	134999	582.71	6/08/15	SUPPLIES	582.71
2534	FILLEY REED A.	135000	198.30	6/08/15	ATTORNEY-CIVIL	198.30
2792	G & L SUPPLY, LLC	135001	142.46	6/08/15	SUPPLIES	142.46
2917	GALLS INCORPORATED	135002	135.99	6/08/15	JAIL BUILDING	135.99
3184	GARY DON REAGAN, P.A.	135003	270.00	6/08/15	ATTORNEY-CRIMINAL	270.00
3163	GEMPLER'S, INC.	135004	145.00	6/08/15	AG. AGENT SUPPLIES	145.00
3057	GRANTWORKS	135005	16138.07	6/08/15	REIMB IMPROVEMENT(CTERZ)	16138.07
3461	HANDY RENTAL	135006	455.64	6/08/15	SUPPLIES	217.64
					TOOLS & OTHER SUPPLIES	238.00
3509	HICKS SUPPLY	135007	2656.78	6/08/15	SUPPLIES	2164.10
					PARTS & REPAIRS	118.18
					AMMUNITION	374.50
3526	HIGH PLAINS RADIOLOGY	135008	1029.60	6/08/15	PRISONER MEDICAL EXPENSE	1029.60
3643	HILLIARD	135009	150.00	6/08/15	OFFICE EQUIP RPR & SERV. CONTRACT	150.00
3811	HOLLYFRONTIER REFINING &	135010	195489.50	6/08/15	ASPHALT	103577.82
					REIMB IMPROVEMENT(CTERZ)	91911.68
3645	HOWARD, AMANDA	135011	165.86	6/08/15	F.C.S AGENT SUPPLIES	165.86
3923	IBM CORPORATION	135012	2591.80	6/08/15	COMPUTER REPAIR & SERVICE CONTRACT	2591.80
3941	ICS JAIL SUPPLIES INC.	135013	48.00	6/08/15	JAIL BUILDING	48.00
3978	INTELLIGENT ENGINEERING	135014	562.50	6/08/15	JAIL BUILDING	562.50
2547	KENNEDY, KYLIE	135015	75.00	6/08/15	SERVICES & OTHER SUPPLIES	75.00
4565	KEYES, TOM N.	135016	1310.55	6/08/15	SCHOOLS	1310.55
4578	KING RANCH TURFGRASS LP	135017	497.20	6/08/15	LANDSCAPING	497.20
4778	LAKE ALAN HENRY REFUSE	135018	60.00	6/08/15	UTILITIES	60.00
4846	LEA COUNTY ELECTRIC COOP.	135019	154.22	6/08/15	UTILITIES	154.22
4845	LEACO CABLE TV	135020	52.55	6/08/15	SERVICES & OTHER SUPPLIES	52.55
4852	LEC DEVELOPMENT LLC	135021	89.95	6/08/15	SERVICES & OTHER SUPPLIES	89.95
4937	LOOP WATER SUPPLY CORPORA	135022	32.00	6/08/15	UTILITIES	32.00
5132	LYNTEGAR ELECTRIC COOP.	135023	50.07	6/08/15	UTILITIES	50.07
5454	MEMORIAL HOSPITAL	135024	379.20	6/08/15	PRISONER MEDICAL EXPENSE	379.20
5601	MIDLAND SAFETY AND	135025	1994.00	6/08/15	SERVICES & OTHER SUPPLIES	537.00
					SAFETY EQUIPMENT/MATERIAL	1457.00
5690	MILLICAN, TERRY	135026	105.00	6/08/15	AG MEALS & EXPENSE	105.00
5512	MOORE HARALSON AGENCY	135027	402.00	6/08/15	LIABILITY INSURANCE	402.00
4952	MORRIS PUBLISHING GROUP	135028	312.00	6/08/15	PERIODICAL & NEWSPAPERS	312.00
5996	NELSON PHARMACY	135029	74.60	6/08/15	PRISONER MEDICAL EXPENSE	74.60

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
5961	NRG ENGINEERING	135030	775.00	6/08/15	JAIL BUILDING	775.00
6251	O'REILLY AUTO PARTS	135031	148.64	6/08/15	SUPPLIES GAS & OIL	.00 148.64
6687	PETERS IRRIGATION	135032	1492.16	6/08/15	SUPPLIES	1492.16
6517	PITNEY BOWES	135033	1500.00	6/08/15	OFFICE SUPPLIES	1500.00
6548	POLYAK, TONI L.	135034	42.78	6/08/15	MILEAGE & EXPENSE	42.78
6552	POWERS DIESEL SERVICE	135035	7.00	6/08/15	PARTS & REPAIRS	7.00
6934	QUICK & CLEAN	135036	427.42	6/08/15	GAS & OIL PARTS & REPAIRS SERVICES & OTHER SUPPLIES	397.30 15.06 15.06
7351	SANDIA SPRAYER MFG.	135037	41.50	6/08/15	SUPPLIES PARTS & REPAIRS	19.71 21.79
8152	SCHUL, TERRY L. DDS, INC.	135038	90.00	6/08/15	PRISONER MEDICAL EXPENSE	90.00
7410	SCOTT-MERRIMAN, INC.	135039	233.70	6/08/15	SUPPLIES	233.70
7405	SCOTT, SHANE	135040	43.97	6/08/15	ALL OTHER	43.97
7427	SEAGRAVES AUTO PARTS	135041	600.60	6/08/15	SUPPLIES TOOLS & OTHER SUPPLIES PARTS & REPAIRS GAS & OIL	456.46 15.49 98.71 29.94
7468	SEAGRAVES CITY OF	135042	832.88	6/08/15	UTILITIES	832.88
7957	SEAGRAVES TIRE SERVICE	135043	213.64	6/08/15	TIRES & TUBES	213.64
8135	SEDALCO	135044	882527.20	6/08/15	JAIL BUILDING	882527.20
7526	SEMINOLE BUTANE CO. INC.	135045	15942.32	6/08/15	GAS & OIL SUPPLIES	15842.37 99.95
7633	SEMINOLE CITY OF	135046	9687.79	6/08/15	UTILITIES JAIL BUILDING WATER	4974.94 262.45 4450.40
7634	SEMINOLE DIESEL SERVICE	135047	4537.75	6/08/15	PARTS & REPAIRS	4537.75
7710	SHERIFF'S PETTY CASH	135048	380.79	6/08/15	HOTEL & MEALS PRISONERS EXPENSE	360.00 20.79
7709	SHERIFFS' ASSOCIATION OF	135049	500.00	6/08/15	SCHOOLS	500.00
7748	SKELTON D.MARK	135050	3043.73	6/08/15	ATTORNEY-CIVIL	3043.73
7493	SKTR INC.	135051	1015.00	6/08/15	FERTILIZER & POISON	1015.00
7810	SOUTH PLAINS	135052	264.00	6/08/15	PARTS & REPAIRS RADIO REPAIR	103.50 160.50
8070	SOUTHERN TRAILERS	135053	600.00	6/08/15	PARTS & REPAIRS	600.00
7848	SOUTHWESTERN WIRELESS	135054	160.00	6/08/15	RADIO TOWER	160.00
8566	TASCOSA OFFICE MACHINES	135055	29.95	6/08/15	SUPPLIES OFFICE SUPPLIES	27.99 1.96

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8886	TEXAS DEPT OF AGRICULTURE	135056	124.00	6/08/15	SUPPLIES	24.00
					SERVICES & OTHER SUPPLIES	100.00
8899	TEXAS DEPT OF STATE HLTH	135057	104.31	6/08/15	COUNTY CLERK FEES	104.31
8892	TEXAS DISTRICT & COUNTY	135058	256.00	6/08/15	LAW BOOKS/INTERNET SUBSCRIPTION	256.00
9396	THE WATER STOPPE	135059	48.75	6/08/15	SUPPLIES	48.75
8712	TIGER DIRECT	135060	412.90	6/08/15	OFFICE EQUIP RPR & SERV. CONTRACT	412.90
9158	UNIFIRST CORPORATION	135061	1440.91	6/08/15	SERVICES & OTHER SUPPLIES	554.46
					SUPPLIES	886.45
9174	VERIZON WIRELESS	135062	349.14	6/08/15	COMMUNICATIONS TELEPHONE	84.87
					TELEPHONE	74.22
					INTERNET ACCESS/EQUIPMENT	190.05
9365	WAGNER SUPPLY COMPANY	135063	1191.52	6/08/15	SUPPLIES	1191.52
9423	WARREN CAT COMPANY	135064	1406.13	6/08/15	SUPPLIES	529.79
					PARTS & REPAIRS	876.34
9405	WATSON M.D., MICHAEL Q.	135065	224.53	6/08/15	PHYSICAL EXAM	126.00
					PRISONER MEDICAL EXPENSE	98.53
9415	WEST PAYMENT CENTER	135066	674.00	6/08/15	OFFICE SUPPLIES	674.00
9447	WESTERN DEPOT, INC.	135067	18.00	6/08/15	SUPPLIES	18.00
9809	WESTERN STAR SECUR&PATROL	135068	273.65	6/08/15	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
8851	WINDSTREAM INC.	135069	868.61	6/08/15	TELEPHONE	868.61
9557	WINFIELD SOLUTIONS,LLC	135070	675.90	6/08/15	FERTILIZER & POISON	675.90
7849	XCEL ENERGY	135071	5716.96	6/08/15	UTILITIES	5593.24
					UTILITIES #2-SEAGRAVES	71.85
					RADIO TOWER	51.87
1957	DOLLAHAN, RICK	135072	600.00	6/09/15	TRAINING & TRAVEL EXPENSE	600.00
2832	GAINES COUNTY TAX	135073	15.00	6/09/15	PARTS & REPAIRS	15.00
7849	XCEL ENERGY	135074	15.94	6/09/15	UTILITIES	15.94
134	AT & T	135075	2624.18	6/12/15	TELEPHONE	2624.18
1284	CITIBANK	135076	12990.25	6/17/15	SCHOOLS	715.85
					OFFICE SUPPLIES	1032.29
					SHERIFF'S SUPPLIES	139.32
					GAS & OIL	5032.76
					POSTAGE	9.80
					HOTEL & MEALS	2364.48
					SUPPLIES	170.78
					BOOKS-AUDIO,VIDEOS & FILM	215.86

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					SUMMER READING PROGRAM	58.08
					4-H LS FACILITY REPAIR & IMPROVEMENTS	82.99
					AG MEALS & EXPENSE	443.19
					PRISONERS EXPENSE	25.92
					JAIL BUILDING	26.74
					TOOLS & OTHER SUPPLIES	1351.00
					BUILDING REPAIRS & IMPROVEMENTS	646.39
					OFFICE EQUIP RPR & SERV. CONTRACT	617.98
					FERTILIZER & POISON	56.82
5499	ARMANDO MONTOYA	135077	186.00	6/19/15	GARNISHEE WAGES	186.00
1533	CAPROCK CREDIT UNION	135078	1338.00	6/19/15	CAPROCK/XMAS CLUB	1338.00
1532	CAPROCK FEDERAL	135079	7412.75	6/19/15	CAPROCK CREDIT UNION	7412.75
2687	FIRST BASIN CREDIT UNION	135080	4328.50	6/19/15	FIRST BASIN CREDIT UNION	4328.50
2844	GAINES COUNTY DEBIT CASH	135081	2307.95	6/19/15	MEDICAL REIMBURSEMENT	2307.95
7192	RODRIGUEZ RACHEL	135082	452.77	6/19/15	GARNISHEE WAGES	452.77
8134	SECURITY BENEFIT GROUP	135083	200.00	6/19/15	DEFERRED COMPENSATION #II	200.00
8131	SECURITY BENEFIT GROUP457	135084	2647.50	6/19/15	DEFERRED COMPENSATION #II	2647.50
230	AERO CLINIC, INC.	135085	750.00	6/22/15	BASE OPERATOR CONTRACT	750.00
64	AGUILAR, ARTIE	135086	2012.50	6/22/15	ATTORNEY-CRIMINAL	2012.50
190	ANDERSON WELDING PUMP	135087	346.97	6/22/15	WATER SYSTEM REPAIR	346.97
186	APACHE SALES INC	135088	504.95	6/22/15	PARTS & REPAIRS	504.95
126	AT&T	135089	588.98	6/22/15	INTERNET ACCESS/EQUIPMENT	173.07
					TELEPHONE	415.91
35	AT&T GLOBAL SERVICES, INC	135090	1491.60	6/22/15	BUILDING REPAIRS & IMPROVEMENTS	1491.60
49	AT&T MOBILITY	135091	206.49	6/22/15	TELEPHONE	206.49
2287	ATMOS ENERGY	135092	853.99	6/22/15	UTILITIES	853.99
596	BAKER & TAYLOR INC.	135093	917.96	6/22/15	BOOKS-AUDIO,VIDEOS & FILM	917.96
597	BAKER OFFICE PRODUCTS INC	135094	3511.54	6/22/15	COFFEE	562.50
					OFFICE SUPPLIES	2506.20
					SUPPLIES	321.59
					JAIL BUILDING	121.25
2673	BANMAN, HELENA WALL	135095	373.06	6/22/15	SCHOOLS	373.06
760	BLAINE INDUSTRIAL SUPPLY	135096	1382.08	6/22/15	SUPPLIES	786.39
					JAIL BUILDING	595.69
1067	BOLD IRRIGATION	135097	189.69	6/22/15	SUPPLIES	108.83
					WATER SYSTEM REPAIR	80.86
851	BRAUN PAINTING COMPANY	135098	13.20	6/22/15	SUPPLIES	13.20
968	BROWNFIELD REGIONAL	135099	140.40	6/22/15	PRISONER MEDICAL EXPENSE	140.40
971	BRUCKNER TRUCK SALES INC	135100	466.26	6/22/15	PARTS & REPAIRS	316.14

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					GAS & OIL	150.12
879	BUSINESS HYGIENE INC	135101	90.72	6/22/15	SUPPLIES	90.72
565	BWI-DALLAS/FT. WORTH	135102	1476.50	6/22/15	FERTILIZER & POISON	1476.50
8755	CAPITOL AGGREGATES, INC	135103	13362.91	6/22/15	GRAVEL	13362.91
4910	CASH SAVER COST PLUS	135104	2210.46	6/22/15	PRISONERS EXPENSE	2187.67
					OFFICE SUPPLIES	22.79
1286	CHILDREN'S PLUS INC.	135105	516.26	6/22/15	BOOKS-AUDIO,VIDEOS & FILM	516.26
1309	CK'S HEATING & COOLING	135106	876.56	6/22/15	JAIL BUILDING	250.00
					SUPPLIES	354.56
					BUILDING REPAIRS & IMPROVEMENTS	272.00
1556	CMC BUSINESS SYSTEMS	135107	865.00	6/22/15	OFFICE EQUIP RPR & SERV. CONTRACT	865.00
1312	COBRA SYSTEMS OF WEST	135108	344.00	6/22/15	SERVICES & OTHER SUPPLIES	344.00
1315	COHORN, M.D., RON L.	135109	750.00	6/22/15	PHYSICAL EXAM	750.00
1349	COMMERCIAL ICE MACHINE CO	135110	4825.00	6/22/15	SUPPLIES	4825.00
1401	CORNERSTONE PROGRAM CORP.	135111	1572.48	6/22/15	JUVENILE DETENTION	1572.48
1351	COURT OF APPEALS - 11TH	135112	170.00	6/22/15	PAYMENT TO OTHER GOVT ENTITIES	170.00
1632	COX, ROXANNE	135113	528.30	6/22/15	ATTORNEY-CRIMINAL	528.30
1679	CROP PRODUCTION SERVICES	135114	55.63	6/22/15	FERTILIZER & POISON	55.63
1680	CROP PRODUCTION SERVICES	135115	1214.00	6/22/15	SEMINOLE MAINTENACE	638.00
					FERTILIZER & POISON	576.00
2113	DAVIS, RAY & COMPANY	135116	495.00	6/22/15	ALL OTHER	495.00
2258	ELLIOTT ELECTRIC SUPPLY	135117	1076.03	6/22/15	SUPPLIES	1076.03
2202	EMERGENCY SERVICES	135118	29578.75	6/22/15	E.S.D. # 1 - PAYMENT	29578.75
2251	EMPIRE PAPER COMPANY	135119	161.86	6/22/15	SUPPLIES	161.86
2534	FILLEY REED A.	135120	768.30	6/22/15	ATTORNEY-CRIMINAL	768.30
2816	GAINES COUNTY APPRAISAL	135121	51800.38	6/22/15	APPRAISAL DISTRICT	51800.38
2824	GAINES COUNTY ENTERPRISE	135122	60.28	6/22/15	SUPPLIES	60.28
2915	GALE GROUP	135123	328.38	6/22/15	BOOKS-AUDIO,VIDEOS & FILM	328.38
2917	GALLS INCORPORATED	135124	17.50	6/22/15	SHERIFF'S SUPPLIES	17.50
10216	GARZA CO SHERIFF'S DEPT	135125	18225.00	6/22/15	PRISONER HOUSING EXPENSE	18225.00
10217	GARZA COUNTY TREASURER	135126	422.49	6/22/15	PRISONER MEDICAL EXPENSE	422.49
2926	GAYDON WHOLESALE LUMBER	135127	255.52	6/22/15	SUPPLIES	255.52
3160	GENERAL WELDING SUPPLY	135128	156.00	6/22/15	SUPPLIES	156.00
3461	HANDY RENTAL	135129	198.30	6/22/15	SAFETY EQUIPMENT/MATERIAL	105.60
					SUPPLIES	70.80
					GAS & OIL	21.90
3644	HARRELL'S, LLC	135130	12272.87	6/22/15	FERTILIZER & POISON	12272.87
3525	HIGGINBOTHAM BARTLETT - S	135131	421.61	6/22/15	SUPPLIES	421.61
3526	HIGH PLAINS RADIOLOGY	135132	781.60	6/22/15	PRISONER MEDICAL EXPENSE	781.60

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3811	HOLLYFRONTIER REFINING &	135133	506081.24	6/22/15	ASPHALT	248516.57
					REIMB IMPROVEMENT(CTERZ)	257564.67
3817	HOMETOWN PHARMACY	135134	1757.26	6/22/15	PRISONER MEDICAL EXPENSE	1757.26
3941	ICS JAIL SUPPLIES INC.	135135	62.00	6/22/15	JAIL BUILDING	62.00
3982	INDIGENT HEALTHCARE	135136	1055.00	6/22/15	INDIGENT SOFTWARE	1055.00
3956	INMATE SERVICES CORPORATI	135137	350.00	6/22/15	PRISONERS EXPENSE	350.00
3977	INTEGRATED FORENSIC	135138	723.00	6/22/15	CITATIONS & EVIDENCE	723.00
4226	JIM'S MACHINE SERVICE	135139	164.71	6/22/15	PARTS & REPAIRS	33.46
					4-H LS FACILITY REPAIR & IMPROVEMENTS	131.25
4820	LAVENDER'S CAR CLINIC	135140	264.21	6/22/15	PARTS & REPAIRS	264.21
4840	LAW ENFORCEMENT SYSTEMS,I	135141	58.00	6/22/15	SHERIFF'S SUPPLIES	58.00
4945	LEGAL DIRECTORIES	135142	15.50	6/22/15	OFFICE SUPPLIES	15.50
274	LEXISNEXIS RISK DATA	135143	115.00	6/22/15	SHERIFF'S SUPPLIES	115.00
4946	LOCAL GOVERNMENT SOLUTION	135144	4294.00	6/22/15	OFFICE EQUIP RPR & SERV. CONTRACT	4294.00
4923	LOEWEN FARM & LUMBER	135145	1659.98	6/22/15	SUPPLIES	1174.71
					4-H LS FACILITY REPAIR & IMPROVEMENTS	148.93
					TOOLS & OTHER SUPPLIES	68.61
					PARTS & REPAIRS	267.73
4978	LUBBOCK GRADER BLADE, INC	135146	9364.50	6/22/15	SUPPLIES	4339.50
					SIGNS & LIGHTS	5025.00
4989	LUBBOCK WELDING SUPPLY	135147	228.93	6/22/15	SUPPLIES	228.93
5010	LYNN COUNTY JAIL	135148	554.27	6/22/15	PRISONER HOUSING EXPENSE	30.00
					PRISONER MEDICAL EXPENSE	524.27
5315	M.S. DOSS FITNESS CENTER	135149	322.00	6/22/15	EMPLOYEE WELLNESS PROGRAM	322.00
909	MAL ENTERPRISES	135150	19.99	6/22/15	PRISONER MEDICAL EXPENSE	19.99
5767	MARINE AUTO	135151	160.00	6/22/15	PARTS & REPAIRS	160.00
5358	MAYFIELD PAPER COMPANY	135152	501.77	6/22/15	SUPPLIES	501.77
5397	MCCALEB TIRE SERVICE	135153	2174.39	6/22/15	TIRES & TUBES	2174.39
5454	MEMORIAL HOSPITAL	135154	10700.60	6/22/15	PRISONER MEDICAL EXPENSE	10484.60
					PHYSICAL EXAM	216.00
5451	MEMORIAL HOSPITAL - IHC	135155	184.57	6/22/15	PHYSICIAN, NON-EMERGENCY	101.43
					LABORATORY, X-RAY	83.14
5690	MILLICAN, TERRY	135156	125.00	6/22/15	AG MEALS & EXPENSE	125.00
5502	MONK, KYLE	135157	3822.90	6/22/15	CONTRACT LABOR	3822.90
5974	N T S COMMUNICATIONS	135158	596.73	6/22/15	TELEPHONE	596.73
7518	NAPA AUTO PARTS	135159	1618.57	6/22/15	SUPPLIES	1110.41
					GAS & OIL	130.30
					PARTS & REPAIRS	312.88
					TOOLS & OTHER SUPPLIES	21.49

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	CHECK DATE	CHECK PAYMENT FOR	ITEM AMOUNT
					TIRES & TUBES	43.49
6089	NORTH CEDAR OUTLET	135160	90.99	6/22/15	SUPPLIES	90.99
6251	O'REILLY AUTO PARTS	135161	319.52	6/22/15	SUPPLIES	113.02
					PARTS & REPAIRS	123.08
					AG. AGENT SUPPLIES	83.42
6205	OSWALT'S PHARMACY	135162	1981.36	6/22/15	PRISONER MEDICAL EXPENSE	1981.36
6206	OSWALT'S PHARMACY - IHC	135163	500.49	6/22/15	PRESCRIPTION DRUGS	500.49
6510	PITNEY BOWES GLOBAL	135164	775.00	6/22/15	OFFICE EQUIPMENT LEASE	775.00
6552	POWERS DIESEL SERVICE	135165	154.20	6/22/15	PARTS & REPAIRS	154.20
6720	PROFESSIONAL TURF PRODUCT	135166	232.73	6/22/15	PARTS & REPAIRS	232.73
6934	QUICK & CLEAN	135167	269.53	6/22/15	GAS & OIL	194.53
					AG. AGENT SUPPLIES	75.00
6995	R.E. JANES GRAVEL CO.	135168	25436.68	6/22/15	SAND & TOP DRESSING	1023.20
					GRAVEL	24413.48
7099	ROBERSON, PATRICIA	135169	637.47	6/22/15	SCHOOLS	637.47
7351	SANDIA SPRAYER MFG.	135170	61.51	6/22/15	SUPPLIES	61.51
3102	SAUSEDA, J'LYN	135171	34.91	6/22/15	MILEAGE & EXPENSE	34.91
8152	SCHUL, TERRY L. DDS, INC.	135172	360.00	6/22/15	PRISONER MEDICAL EXPENSE	360.00
7405	SCOTT, SHANE	135173	60.00	6/22/15	ALL OTHER	60.00
8219	SEAGRAVES EMS-IHS	135174	384.58	6/22/15	EMERGENCY HOSPITAL	384.58
7955	SEAGRAVES SENIOR CITIZENS	135175	5333.33	6/22/15	ALL OTHER	5333.33
7957	SEAGRAVES TIRE SERVICE	135176	426.41	6/22/15	GAS & OIL	58.71
					TIRES & TUBES	360.70
					PARTS & REPAIRS	7.00
7526	SEMINOLE BUTANE CO. INC.	135177	30784.87	6/22/15	GAS & OIL	30784.87
7633	SEMINOLE CITY OF	135178	36310.70	6/22/15	FIRE PROTECTION SEMINOLE	15212.92
					AMB. PAY TO SEMINOLE	17500.00
					LANDFILL - SEMINOLE OPERATIONS	1876.58
					WATER	1721.20
7530	SEMINOLE EMS	135179	1157.53	6/22/15	PRISONER MEDICAL EXPENSE	1157.53
7575	SEMINOLE PRINTING COMPANY	135180	97.20	6/22/15	SUPPLIES	97.20
7617	SEMINOLE SENTINEL, INC.	135181	1129.24	6/22/15	SUPPLIES	146.11
					OFFICE SUPPLIES	667.13
					ADVERT & PUBLICATION	316.00
7683	SHARNET CORPORATION	135182	1662.50	6/22/15	IBM COMPUTER PROGRAMMING	1662.50
7710	SHERIFF'S PETTY CASH	135183	682.46	6/22/15	HOTEL & MEALS	630.00
					PRISONERS EXPENSE	52.46
7491	SHOWCASES	135184	64.90	6/22/15	SUPPLIES	64.90
7724	SIMS OIL COMPANY INC., WA	135185	1925.00	6/22/15	GAS & OIL	770.00

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					SUPPLIES	1155.00
7807	SOUTH PLAINS HEALTH UNIT	135186	17463.20	6/22/15	PAYMENT TO HEALTH UNIT	17463.20
8057	SOUTH PLAINS IMPLEMENT LT	135187	1694.10	6/22/15	GAS & OIL	188.89
					PARTS & REPAIRS	820.69
					SUPPLIES	684.52
7924	SULLIVAN'S	135188	1415.80	6/22/15	EQUIPMENT RENTAL	1415.80
8566	TASCOSA OFFICE MACHINES	135189	596.68	6/22/15	OFFICE SUPPLIES	596.68
8544	TDS	135190	2855.15	6/22/15	INTERNET ACCESS/EQUIPMENT	2571.22
					JAIL BUILDING	283.93
9034	TERRY COUNTY SHRF'S DEPT.	135191	6752.00	6/22/15	PRISONER HOUSING EXPENSE	6752.00
9035	TERRY COUNTY TRACTOR INC.	135192	144.00	6/22/15	SUPPLIES	144.00
8899	TEXAS DEPT OF STATE HLTH	135193	128.10	6/22/15	COUNTY CLERK FEES	128.10
6655	TEXAS JUSTICE COURT	135194	450.00	6/22/15	SCHOOLS	450.00
8720	TEXAS PATCHER	135195	138.15	6/22/15	SUPPLIES	93.15
					PARTS & REPAIRS	45.00
8865	TEXAS TOOL & EQUIPMENT	135196	151.97	6/22/15	SUPPLIES	107.95
					TOOLS & OTHER SUPPLIES	19.04
					SAFETY EQUIPMENT/MATERIAL	24.98
8698	THRIFTWAY - SEMINOLE	135197	1853.15	6/22/15	F.C.S AGENT SUPPLIES	33.18
					SUPPLIES	74.70
					PRISONERS EXPENSE	1745.27
1966	THYSSENKRUPP ELEVATOR	135198	797.61	6/22/15	BUILDING REPAIRS & IMPROVEMENTS	797.61
8929	TXTAG	135199	5.12	6/22/15	SHERIFF'S SUPPLIES	5.12
9142	U S POSTAL SERVICE-SEM	135200	140.00	6/22/15	BOX RENT	140.00
9222	UMC EC PHYSICIANS	135201	98.98	6/22/15	PRISONER MEDICAL EXPENSE	98.98
9158	UNIFIRST CORPORATION	135202	1398.67	6/22/15	SERVICES & OTHER SUPPLIES	731.80
					SUPPLIES	666.87
9190	UNIVERSITY MEDICAL CENTER	135203	11129.04	6/22/15	PRISONER MEDICAL EXPENSE	11129.04
9083	UPTON COUNTY	135204	6862.50	6/22/15	PRISONER HOUSING EXPENSE	6862.50
9201	VINCE'S MOBILE HOME SUPPL	135205	45.00	6/22/15	BUILDING REPAIRS & IMPROVEMENTS	45.00
9233	VULCAN CONSTRUCTION	135206	4746.85	6/22/15	COLD MIX	4746.85
7070	WAGNER EQUIPMENT COMPANY	135207	357.68	6/22/15	PARTS & REPAIRS	357.68
9423	WARREN CAT COMPANY	135208	534.88	6/22/15	PARTS & REPAIRS	548.65
					SUPPLIES	13.77-
9393	WATERPRO, INC.	135209	1056.00	6/22/15	SERVICES & OTHER SUPPLIES	403.00
					SUPPLIES	619.00
					SEMINOLE MAINTENACE	34.00
9405	WATSON M.D., MICHAEL Q.	135210	380.03	6/22/15	PRISONER MEDICAL EXPENSE	380.03
9399	WATSON TRUCK & SUPPLY INC	135211	139.82	6/22/15	PARTS & REPAIRS	139.82

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9430	WEST TEXAS GAS - MIDLAND	135212	45.00	6/22/15	4-H LS FACILITY REPAIR & IMPROVEMENTS	45.00
9431	WEST TEXAS GAS - SEMINOLE	135213	60.31	6/22/15	UTILITIES	60.31
9794	WESTERN IMPLEMENT CO.	135214	1031.86	6/22/15	SUPPLIES	1031.86
9809	WESTERN STAR SECUR&PATROL	135215	273.65	6/22/15	OFFICE SUPPLIES	55.58
					SUPPLIES	116.17
					SERVICES & OTHER SUPPLIES	34.95
					EQUIP. PURCHASE/LEASE	66.95
9673	WILLIAMS D.D.S., KERRY B.	135216	1521.00	6/22/15	PRISONER MEDICAL EXPENSE	1521.00
8851	WINDSTREAM INC.	135217	45.13	6/22/15	TELEPHONE	45.13
7832	XCEL ENERGY	135218	850.00	6/22/15	SUPPLIES	850.00
7849	XCEL ENERGY	135219	13891.36	6/22/15	UTILITIES	13083.87
					JAIL BUILDING	807.49
9928	YELLOWHOUSE MACHINERY CO.	135220	979.87	6/22/15	PARTS & REPAIRS	979.87
9936	YOAKUM COUNTY HOSPITAL	135221	652.74	6/22/15	PRISONER MEDICAL EXPENSE	652.74
9939	YOAKUM COUNTY SHERIFF	135222	3460.06	6/22/15	PRISONER HOUSING EXPENSE	2890.00
					PRISONER MEDICAL EXPENSE	570.06
6193	110TH JUDICIAL DISTRICT	135223	2728.00	6/22/15	JUVENILE DETENTION	2728.00
2832	GAINES COUNTY TAX	135224	7.50	6/24/15	PARTS & REPAIRS	7.50
8557	TAC UNEMPLOYMENT FUND	135225	1400.77	6/25/15	UNEMPLOYMENT COMPENSATION	1400.77
2832	GAINES COUNTY TAX	135226	7.50	6/29/15	PARTS & REPAIRS	7.50
83	AFLAC - FLEX-ONE	135227	1233.10	6/30/15	AFLAC 2 INS PAYABLE	1233.10
334	AMERITAS MANAGED CARE	135228	1422.28	6/30/15	VISION INS PAYABLE	1422.28
332	AMERITAS MANAGED DENTAL	135229	6810.32	6/30/15	DENTAL INS PAYABLE	6810.32
2832	GAINES COUNTY TAX	135230	7.50	6/30/15	PARTS & REPAIRS	7.50
5487	MET/LIFE	135231	114.30	6/30/15	MET/LIFE INS PAYABLE	114.30
6021	NATIONAL FAMILY CARE LIFE	135232	3219.85	6/30/15	NFC INSURANCE PAYABLE	3219.85
6034	NEW YORK LIFE INSURANCE	135233	292.74	6/30/15	NY LIFE INS PAYABLE	292.74
8779	TAC HEBP	135234	115645.10	6/30/15	HLTH INS PAYABLE	115645.10
8782	TAC HEBP	135235	736.23	6/30/15	LIFE INS PAYABLE	736.23
7849	XCEL ENERGY	135236	41.89	6/30/15	UTILITIES	41.89
1582	WASHINGTON NATIONAL INS	135237	3432.23	6/30/15	WASHINGTON INS PAYABLE	3432.23

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