THE STATE OF TEXAS : COUNTY OF WINKLER)

On this the 23rd day of June, 2014, the Commissioners' Court of Winkler County, Texas, met in Special Term of Court at the Courthouse in Kermit, Texas, with the following members present, to-wit:

Bonnie Leck County Judge

Billy Stevens Commissioner, Precinct No. 1

Robbie Wolf Commissioner, Precinct No. 2

Randy Neal Commissioner, Precinct No. 3

Billy Ray Thompson Commissioner, Precinct No. 4

Shethelia Reed County Clerk and Ex-Officio Clerk of Commissioners' Court

constituting the entire Court, at which time the following among other proceedings were had:

At 9:00 o'clock A.M. Judge Leck called the meeting to order and asked for matters of business from the audience. Hope Williams spoke to the Court regarding the new library roof. Billy Ray Thompson, Commissioner, Precinct No. 4, commented on his concern for people renting County buildings and then not cleaning up. Bonnie Leck, County Judge, reminded everyone that some fireworks are restricted in the County.

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve May, 2014 minutes; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

The Court received reports from Robin Hawkins, Director, regarding activities at the Senior Citizens Recreation Center; Sandra Shepard, Paramedic, regarding the Emergency Medical Service and Billy Stevens, Commissioner, Precinct No. 3, regarding the golf course.

A motion was made by Commissioner Neal and seconded by Commissioner Stevens to receive outside audit from William Patton of Robison, Johnston & Patton, LLP; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

The Court heard Winkler County Memorial Hospital Board of Managers report from John Clark, Winkler County Memorial Hospital Administrator.

At this time the Court heard presentation by John Clark, Winkler County Memorial Hospital Administrator, concerning status of Winkler County Rural Health Clinic.

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A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve design of the new Winkler County Rural Health Clinic; which motion became an order of the Court upon the following vote:

Ayes: Judge Leck, Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

After discussion regarding asbestos abatement of old Rural Health Clinic prior to demolition, a motion was made by Commissioner Thompson and seconded by Commissioner Stevens to authorize the County Auditor to advertise for bids for asbestos abatement of old Rural Health Clinic prior to demolition; said bids to be received until 10:00 o'clock A.M. on Monday, July 28, 2014, with the Commissioners' Court reserving the right to reject any and all bids; which motion became an order of the Court upon the following vote:

Ayes: Judge Leck, Commissioners Carpenter, Wolf, Neal and Thompson

Noes: None

John Clark, Winkler County Memorial Hospital Administrator, reviewed financial information and monthly reports from Winkler County Memorial Hospital.



INBLER COUNTY MEMORIAI HOSPITAL 821 Jahree St. PO Drawer 1609 Kermit, Texas 19745 Phone, (432)566-899 Fax: (432)586-900 inc.

WINKLER COUNTY MEMORIAL HOSPITAL

FINANCIAL REPORT

MONTH ENDING

MAY 2014

Date: 06/11/2014	177014 to 05/31/2014 g17c_balshs
HOS 24140000-600 OPEN-EMPLOYEE RETIPEMENT HO HOS 24160000-000 SECURITY BEHIEFIT 605 24190000 000 AFLAC CATO HOS 24200000-000 457 ROTH (OFCURITY BEHIEFIT)	. 90 48, 568,00 . 00
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Note: Accounts preceded with an asterick (*) contain amounts posted line prior peri-	and a

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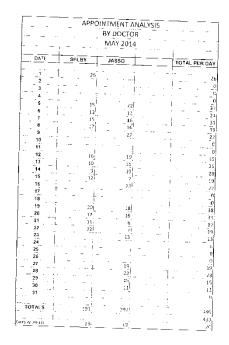
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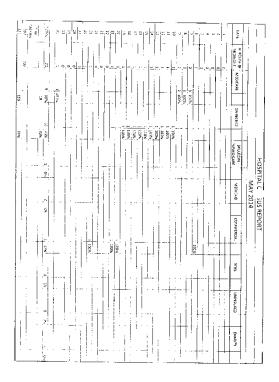


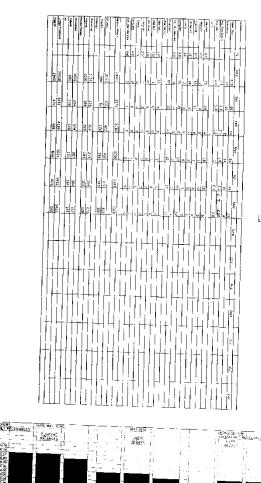
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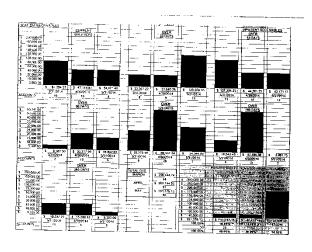
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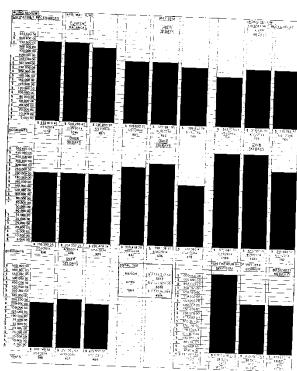
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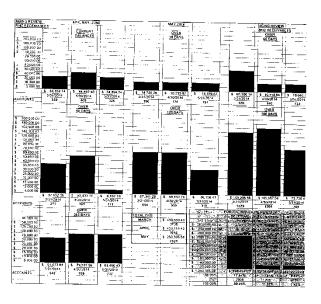












A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve the following line item transfer(s) for Winkler County Memorial Hospital:

LINE I	TEM TRANSF	ERS		
	BUDGETED	EXPENSE	DIFFERENCE	TRANSFERS
		THRU 5/14	OF BUDGETED	INMINITERS
		11111 - 12-1	TO EXPENSE	
Department 601 NURSING			·	
60590000 HOSP INS EXP				
65001010 CYLINDER RENTAL	160,818.00	58,900.00	101,918.00	(8,000.0
	3,400.00	8,053.96	(4,653.96)	8,000.0
Department 608 LABORATORY				
60100000 SALARIES				
60520000 W/COMP	288,947.36	100,646.58	188,300.78	(15,054.0
60530000 TWC EXPENSE	4,276.42	2,554.65	1,721.77	(222.8
60550000 FICA EXP	202.26	69.38	132.88	(10.5
60590000 HOSP INS EXP	22,104.47	7,594.70	14,509.77	(1,151.6
00230000 HO25 IN2 EXA	57,435.00	19,000.00	38,435.00	(1,788.4
Department 615 ADMINISTRATION 60450000 PROFESSIONAL SERVICES		ë		
60800000 ADMICTATION OF	627,818.00	141,855.91	485,962.09	(25,000.00
60800000 ADJUSTMENT-LINE ITEM TRANSFE	60,000.00	-	60,000.00	(10,000.00
61050000 AUDIT & OUTSIDE ACCTING	37,000.00	60,754.04	(23,754.04)	25,000.00
epartment 618 DIETARY			•	
60520000 W/COMP	1,767.19	3801.38	/2.024.103	
60590000 HOSP INS EXP	57,435.00	15200	(2,034.19)	7,000.00
60620000 MOW-PACKAGING SUPPLIES	3,800.00	4097.93	42,235,00 (297,93)	(13,000.00 6,000.00
			,	5,500.00
epartment 622 MAINTENANCE				
60100000 SALARIES	28,850.24	17119.71	11 730 53	***
60520000 W/COMP	426.98	1/113./1	11,730.53	15,054.00
60530000 TWC EXPENSE	20.20	11 71	426.98	222.80
60550000 FICA EXP	2,207.04	11.71	8.49	10.54
60570000°TCDRS EXP	3,427.41	1305.05	901.99	1,151.63
60910000 MAINTENANCE-EQUIPMENT		2070.34	1,357.07	1,788.42
65000708 FIRE SYSTEM - ABSOLUTE SVC	30,000.00	4004.45	25,995.55	(1,000.00)
=======================================	375.00	755.75	(380.75)	1,000.00
partment 623 MATERIAL MANAGEMENT				
60520000 W/COMP				
65000150 FREIGHT	389.73	391.35	(1.62)	500.00
*=====================================	3,000.00	691.76	2,308.24	(500.00)
				i
partment 632 INFORMATION TECHNOLOGY				
60300000 SUPPLIES	4,500.00	1176.16	3,323.84	f100.000
60330200 H/W REPLACEMENT	9,500.00	17494.48	(7,994.48)	(100.00) 10,000.00
60520000 W/COMP	664.32	701.43	(37.11)	100.00
Partment 631 RHC				
60100000 SALARIES	206,975.38	72985.04	133,990.34	/5.000.00\
60900000 MAINTENANCE-BLDG	2,000.00	2609.5	(609.50)	(5,000.00)
	,	2000.5	(003.50)	5,000.00

which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Wolf and seconded by Commissioner Thompson to receive Monthly Report of Investment Officer; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

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TOTAL CASH IN BANK	CASH IN BANK-KERMIT STATE BANK	BALANCE-CD'S		FIRST CAPITAL BANK OF TEXAS	FIRST CAPITAL BANK OF TEXAS	WEST TEXAS STATE BANK OF KERMIT	WEST TEXAS STATE BANK OF KERMIT	WEST TEXAS NATIONAL BANK OF KERMIT	WEST TEXAS NATIONAL BANK OF KERMIT	TRANSPECOS BANKS OF PECOS	COMMERCIAL STATE OF ANDREWS	WEST TEXAS STATE BANK OF KERMIT	SECURITY STATE BANK OF MONAHANS	DECOS STATE BANK	SOUTHWEN BANK-WINA	CERTICALES OF DEPOSIT	PERSONATES OF DEBOST						TEX-POOL'S PORTFOLIO ASSET SUMMARY	BALANCE-TEX-POOL	HOSPITAL	GENERAL FUND	TEXPOOL						BALANCE	AMOUNT TO BALANCE	PAYROLL	ACCOUNTS PAYABLE	TRANSFER FICA	CSCD PAYROLL TRANSFER	JURY CKS	WIRE TRANSFERS	AMOUNT PAID OUT SINCE LAST REPORT	RETURNED CHECKS	MASTERCARD CHARGE		VD CKS	DEPOSITS	BEGINNING BALANCE APRIL 1, 2014	RECEIPTS & EXPENDITURES			A
	0.000%			0.896%	0.54/9%	0.55%	0.55%	0 45%	0.45%	0.25%	0.45%	0.40%	0.30%	0.45%	0.10%	0.460%		5	BATE						0.03%	0.03%							\$3,065,295,91													\$743,015.44	\$2,322,280.47	GENERAL FUND - WEST TEXAS STATE			В
				6/4/2015	5/28/2015	7/13/2014	7/2/2014	4/27/2014	4/27/2014	9/29/2014	8/27/2014	3/24/2015	3/20/2015	7/13/2014	1/16/2015	27/2015			DATE	MATURITY													\$3,065,295.91	\$1,555,116.44	\$212,467.10	\$1,150,427.68	\$146,295.33	\$82.90	\$400.00	\$506.46								ST TEXAS STATE			C
				\$500,000.00	\$2,500,000,00	\$1,000,000.00	\$1,000,000.00	\$100,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$2,000,000.00	\$150,000.00	\$250,000.00	\$100,000,00	00 565 668			VALUE	FACE																													Not one of	אוכין ווחבי סבייבו	D
																			PRICE	PURCHASE													3/81,444,13										(\$1,047.36)			\$673,852.81	\$108,638.74	MEMORIAL HOSPITAL	19 200 200 1000	INVESTINENT REPOR	E]
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			(\$6,123.01)		(\$1,080.00)	(\$2,556,00)	(\$300.00)	(\$300.00)	\$70.00	\$105.00	\$405.00	(\$180.00)	\$2,400.00	\$330.00	\$175.00	(3) 30 01)	\$2.10 DO	4) 1 11110 4100	AM TIGHT AND	VAI IIF	MARKET/BOOK	CHANGE IN		\$756,507.16	\$276.91	\$0.00	\$276.91	4/1 THRU 4/30	VALUE	MARKET/BOOK	CHANGE IN					INTEREST											\$3,941.70	PAID DENTAL	T FUND -WEST TEXAS		
	\$0.00	\$0.00	\$5,322.74		\$380.63	\$1 903 20	\$1 100 BB	\$452.05	\$30.58	\$55.46	\$30.82	\$30.40	\$657.53	\$36.98	\$92.45	\$53.72	\$14.79		4/1 THRU 4/30	FOR PERIOD	INTEREST	ACCRUED			\$276.91	\$0.00	\$276.91	4/1 THRU 4/30	FOR PERIOD	INTEREST	ACCRUED				\$ 5.00	DISBURSED	,										\$92,492.75	PAID MEDICAL	S STATE BANK		
	\$0.00	\$0.00	\$5,232. <u>52</u>		\$368.36	\$1,841.74	\$1,065.30	\$467.12	\$467.12	\$34.52	\$51.78	\$29.79	\$65.30 \$037.33	\$33.29	\$95.55	349.93	\$15.29		4/1 THRU 4/30	FOR PERIOD	RECEIVED	INTEREST			\$276.91	\$0.00	\$276.91	4/1 IHKU 4/30	TON PLANED	RECEIVED	INTEREST				\$ 395,330,34	100	4000001										\$ 785,140.92	4/30			

06-23-2014

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	3	7 (3	69	68	þ	හි	g	2	ဌာ	8	S 1 6	38	ő
			70 report is true, correct and prepared in compliance with generally accepted accounting priper less.	and forestiment of the control of the rest	HE STATE OF TEYAS COUNTY OF WIND ED IN						TO THE COOK IS CASH IN BANK, TEX-POOL, PEDERAL RESERVE, INVESTMENTS	TOTAL ASSETS: CASH III DAME TO SOO	Anril 30 2014	1
		Sworn and subscribed before me, this the Line of	n compliance with ger	ore me, the undersign							RAL RESERVE, INVES			a
		before me, this th	rerally accepted a	ed authority, on the						-	STMENTS			C
	2	ie Line of	ccounting priper	is day personally								10		D
		2014	les.	rappeared, Jeanna							\$12,834,253.66	GENERAL FUND		E
	7	14		Willhelm, Winkler Coun							55	HOSPITAL PROJECT		F
			Pana (1)	ty Investment Officer, who							\$ 395,930.94	INTEREST & SINKING		G
Shethelia Reed	March	Jeanna Willhelm	Who you	being by me duly sworr				CUSIP #3138EKEZ4	CUSIP #3128M9B92	CUSIP #3138EKEZ4	395,930.94 CUSIP #3138EKEZ4			Н
County Court, Winkler County, Texas	in South		Winkler County Investment Officer	r, who being by me duly sworn, upon oath, says that the within			\$16,083,189.00	\$3,083,189.00	\$8,000,000.00	\$2,000,000.00	\$3,000,000.00	ORIGINAL FACE	PLEDGED SECURITIES - WEST TEXAS STATE BANK	
nty, Texas	Clerk,		ent Officer	within			\$10,880,333.16	\$2,364,227.53	\$4,682,043.68	\$1,533,624.78	\$2,300,437.17	PAR VALUE	WEST TEXAS STATE	٢
	1977	* /					\$10,880,333.16 - \$11,998,804.38	- \$2,567,353,83	\$5,267,979.17	\$1,665,388.55	\$2,498,062.83	BOOK VALUE		^
	July 12						\$11,813,716,49	\$2,532,433.19	\$5,174,442.65	\$1,642,736.26	\$2,464,104.39	MARKET VALUE	4/30/2014	

4/17/2014 76207	4/17/2014 76206	4/17/2014 76201-76205	4/17/2014 76182-76190	4/17/2014 88975-89016	4/1//2014 4/347	4/16/2014 47296	4/15/2014	4/15/2014 /6191-/6200	4/14/2014 6029-6038	4/14/2014 /6150 6038	4/14/2014 76177-78180	4/17/2014	4/15/2014 89017-vd	4/14/2014	4/11/2014 46175-46176	4/14/2014 76047-76174	4/11/2014 47295	4/11/2014 47294	4/11/2014 47293	4/11/2014 47292	4/10/2014 47374	4/9/2014 76044-76045	4/9/2014	4/8/2014 76039-76043	4/8/2014 47291	4/8/2014 47290	4/8/2014 47289	4/8/2014 47288	4/7/2014 47287	4/3/2014 47175-47205	4/4/2014 88935-88974 \$	4/3/2014 76038	4/3/2014 76036-76037	4/4/2014 76024-76034	4/2/2014 75207	4/2/2014 76035	4/1/2014 47286	4/1/2014 76021-76023	4/1/2014 76018-76020	DEPOSIT NUMBER	DATE	APRIL BANK TRANSACTIONS
				\$113,346.17																											99,120.93										PAYROLL	
\$300.00	\$100.00	\$4,781.47	\$6,433.93					\$32,032.50	633	00.020,741¢	\$1,556.24	ć1 338 ·			\$125.00	\$ 464,887.11						\$ 627.44		\$ 1,303.73								\$ 74.00	\$ 914.26	16	\$ (625.26)	\$ 625,26		\$ 636.67	\$ 1,324.05	PAYABLE	ACCOUNTS	
8	8	17	93					50	\$ 400.00	•	200	S.			00	11						44		73								00	26	70	26)	26		67	25		JURY	
									Č	5	v	n 40		15																ts	s							₩		TRA.	l e e"	
					Ş	· ‹ ›		Դ			(213.23)	(76,498.62)		(82.90)			\$	٠,	٠,	Ś	\$		\$		Ş	⋄	\$	₩	₩	(213.23) \$	(69,796.71)						€9	(80.00)		TRANSFERS	WIRE	
					1,515.00	94,002.21	124,382.99										467.12	110,454.49	117,626.59	3,882.00	693.86		38,305.59		832.32	1,455.30	2,178.64	61,899.00	396.78	101,211.55							467.12			DEPOSITS		
\$ 1,949,732.16	\$ 1.950.032.16	\$ 1,950,132.16	\$ 1,954,913.63	\$ 1,961,347.56	\$ 2,074,693.73	\$ 2,073,178.73	\$ 1,979,176.52	\$ 1,854,793.53	\$ 1,886,826.05	\$ 1,887,226.03	\$ 2,034,251.03	\$ 2,035,802.48	\$ 2,112,301.10	\$ 2,112,301.10	\$ 2,112,384.00	\$ 2,112,509.00	\$ 2,577,396.11	\$ 2,576,928.99	\$ 2,466,474.50	\$ 2,348,847.91	\$ 2,344,965.91	\$ 2,344,272.09	\$ 2,344,899.49	\$ 2,306,593.90	\$ 2,307,897.63	\$ 2,307,065.31	\$ 2,305,610.03	\$ 2,303,431.37	\$ 2,241,532.37	\$ 2,241,135.59	\$ 2,140,137.27	\$ 2,309,054.9	\$ 2,309,128.91	\$ 2,310,043.17	\$ 2,320,706.87	\$ 2,320,081.6	ζ,	\$ 2,320,239.75	\$ 2,320,956.42	BALANCE		

	743,015.44	(146,884.69) \$	400.00 \$	1,150,427.68 \$	212,467.10 \$	\$
						daf;dafh;sof 47375-47377
1,555,116.44	340.00 \$	⋄				4/30/2014 47373
1,554,776.44	10			670.00	۰	4/30/2014 76327-76329
1,555,446.44	4,843.64 \$	<>				4/29/2014 47357-47371
1,550,602.80	967.14 \$	₹5				4/28/2014 47372
1,549,635.66	10.					4/28/2014 89053-89054VD
1,549,635.66	10					4/28/2014 89043-89044VD
1,549,635.66	10			19,830.53	٠,	4/28/2014 76313-76315
1,569,466.19	10			(70.00)	٠,	4/28/2014 72137-vd
1,569,396.19	10			(26.12)	φ.	4/28/2014 70979·vd
1,569,370.07	10			(14.85)	s	4/28/2014 68871-vd
1,569,355.22	10			(2.08)	\$	4/28/2014 68563-vd
1,569,353.14	10			(5.79)	\$	4/28/2014 67695-vd
1,569,347.35	10			(85.00)	\$	4/28/2014 66355-vd
1,569,262.35	10			1,761.10	\$	4/28/2014 76309-76312
\$ 1,571,023.45	10			347,299.89	\$	4/28/2014 76223-76308
5 1,918,323.34	3,405.00 \$	₩.				4/25/2014 47354
\$ 1,914,918.34	45,852.89	\$				4/25/2014 47275-47346
1,869,065.45	727.34 \$	\$				4/24/2014 47353
\$ 1,868,338.11	40			172.00	⟨^	4/24/2014 76222
\$ 1,868,510.11	657.53	\$				4/23/2014 47352
\$ 1,867,852.58	40			105,535.78	\$	4/23/2014 76219-76221
\$ 1,973,388.36	**			838.70	\$	4/22/2014 76217-76218
\$ 1,974,227.06				1,506.44	₩.	4/22/2014 76211-76216
\$ 1,975,733.50				850.00	\$	4/21/2014 76208-76210
\$ 1,976,583.50	2,334.24	\$				4/21/2014 47351
\$ 1,974,249.26	16,212.18	•				4/21/2014
\$ 1,958,037.08	674.00	\$				4/18/2014 47350
\$ 1,957,363.08	898.92	\$				4/18/2014
\$ 1,956,464.16	1,042.00	\$				4/18/2014 47349
\$ 1,955,422.16	5,290.00	\$				4/18/2014 47348
\$ 1,950,132.16				(\$400.00)		4/17/2014 76204-vd

THE SOFTMARE BROUP, INC.		PAYROLL Č	PERSONNEL SYSTEM REISIER	·	10:09:00am	01 May 201 PAGE 1
CHECK	Check Date (PAYROLL DATE	LARA, RAUL M. VELASQUEZ, PEDRO CARRASCO WOLFE, PEDRO CARRASCO WOLFE, CHARLES E. ROBERT, CHARLES E. ROBERT, CHARLES E. ROBERT, WALTER MARIE JR. WHITE, JULIE MARINA BUSTAMANTE, REYES PALLANES JR. WOLF, GERRY L. FERRER, DIANA PAKKER, ROSA M MUNCY, MARTIN B HAWKINS, ROBBIE L. TERRY, MARK C THOMPSON, BILLY RAY KAPKA, DON E MITCHELL, HENRY LEON GARCIA, PEDRO F. MENDERSON, JOHN E. WHITE, ROBERI L. SR. GREENE, PAM S. REED, SHETHELIA I. WARBDIS, DEBRA A CARTWRIGHT, CHRISTINE M GALLEGOS, SUKI A. GARRETT, SALIND DANN GLOVER, ANTHONY DESHAWN KEELY, GEORGE J. JR. LONG, ROY L. MARTINEZ, JOHNNY ANGEL ROBERTS, BONNIE MAY ROGERS, CINDY L SOLTERO, JOSE L. SOTELO, KIMBERLY LUANN TRIBBLE, BILL DAVID UNDERWOOD, PHYLLIS L. RANDOLPH, DIXIE K. TERRY, SHERRY A.	NET PAY	DD	ลำคาบร.
88935-PR	04/04/14	04/04/14	I ARA PAUL M	725.50		
88935-PR	04/04/14	04/04/14	UFLOGGHEZ DERBA CADDACCO	755,60		
88937-PR	04/04/14	04/04/14	White Daiblein :	911.26		
58938-PR	04/04/14	04/04/14	COOPER CHARLES E	263.35 247.50		
88939-PR	04/04/14	04/04/14	ROBERTS NOW TED MADIE IN	317.38		
88940-PR	04/04/14	04/04/14	WHITE HE IE MADIMO	535.45 473.70	N	
88941-PR	04/04/14	04/04/14	RISTOMONTE PEVES DO LANCE IN	163, 79		
88942-P8	04/04/14	04/84/14	Line Repoy I	823.76		
88943~PR	84/04/14	04/04/14	FERRER DIONG	621.23	N	
88344-P%	04/04/14	24/04/14	DOWER DOOR M	433.23 250.05	N	
88945~PR	04/04/14	04/04/14	MINUA WOBLIN S	200.95	N	
88946-PR	04/04/14	04/04/14	HABRING BUBBLE :	6.80 661.37		
88947-PR	04/04/14	84/94/14	TERRY MORY C	001,3/	h1	
88948-PR	64/64/14	04/04/14	THAMBEAN BILLY DAY	1,447.06	N	
88949-PR	04/04/14	04/04/14	KADKO NON E	1,171,0J	N	
88950 -98	24/84/14	04/04/14	MITCHELL OF ME E	7/0 E8	h:	
88951-PR	04/04/14	04/04/14	MITCHELL MENDY) FON	103,30 677 At	N	
88952-PK	04/04/14	04/04/14	GARCIA DEBRO E	001.79 ABB 17		
88953-PR	24/24/14	04/94/14	SENDERSON TOHN E	400. ; ; 035 70	N	
88954-PR	04/04/14	04/04/14	WHITE ROBERT! SP	070.3C	15	
88955-PR	04/04/14	04/04/14	GREENE, PAM S	748 50 748 50		
88956-PR	04/04/14	04/04/14	REED, SHETHELID I	1 795 11	N	
88957-PR	84/84/14	04/04/14	WARROIS DERRA A	707.55	EN	
88958-PR	04/04/14	04/04/14	CARTURIGHT, CHRISTING M	207 2G	N	
88959-PR	04/04/14	04/04/14	GALLEROS, SUKT 9.	894.71	14	
88960-PR	04/94/14	04/04/14	SARRETT CARL MICHAEL	1 016 70	N	
88961-PR	04/04/14	04/04/14	GARRETT SOLING DOWN	715.70	17	
88962-PR	04/04/14	04/04/14	GLOVER ONTHONY DESKOUN	1 070 10	N	
68963-PR	04/04/14	R4/R4/14	KEELV REORGE I ID	1 700 00	N N	
3S364-PR	04/04/14	04/04/14	I DAIG POY !	1,700,00	IV.	
88965-PR	04/04/14	04/04/14	MORTINET TOWNING ONDER	29 4 2 3 1 Med 070 67	N	
88 956 -PR	84/84/14	04/04/14	ROBERTS BOWNIE MAY	070,03	iu N	
88367-PR	04/04/14	04/04/14	ROGERS, CINDY !	570 We	N N	
98968-PR	04/04/14	84/84/14	SOLTERO JOSE !	1 967 16	14	
88969-PR	04/04/14	04/04/14	SOTEL OF KINBERLA THIONIN	999.50	N	
88978-PR	04/04/14	04/04/14	TRIAN F. RI! DAUTE	1 934 80	14	
88971-PR	04/04/14	04/04/14	UNDERWOOD, WILLIAM F	942.32		
8 897 2-PR	04/04/14	34/94/14	JACKSON, PHYLLIS 1.	1 036 90		
88973-FR	04/04/14	04/04/14	RANDO PH. DIXIE K.	949.70		
88974-PR	04/04/14	04/04/14	TERRY, SHERRY A.	1,436.59	N	
				32,865.15		
88975-PR						
86976~PR	04/17/14	04/17/14	VELASQUEZ, PEDRO CARRASCO	1,157.22		
88977-PR	04/17/14 04/17/14	04/17/14	VELASQUEZ, PEDRO CARRASCO WOLFE, PATRICIA L. COOPER, CHARLES E.	285, 36		
8897 8 -PR	84/17/14	04/17/14	COOPER CHARLES E	2:7 50		

SOFTWARE GROUP, INC.			/ PERSONNEL SYSTEM HECK RESISTER		i0:03:00as	01 May 201 PAGE 2
Check	Check Date F	MAYROLL DATE	ROBERTS, WALTER MARIE JR. WHITE, JULIE MARINA BUSTAMANTE, REYES PALLANES JR. WOLF, GERRY L. FERRER, DIANA ALARCON, SYLVESTER PARKER, RISA M CROW, RICHARD LERDY MUNCY, MARTIN B HAWKINS, ROBBIE L. TERRY, MARK C THOMPSON, BILLY RAY KAPKA, DON E MITCHELL, GENE E MITCHELL, FENRY LEON GARCIA, PEDRO F. HENDERSON, JOHN E. WHITE, ROBERT L. SR. GREENE, PAM S. REED, SHETHELIA I. NARBDIS, DEBRA A CARTWRIGHT, CHRISTINE M GALLEGOS, SIKI A. GARRETT, CARL MICHAEL GARRETT, SALINA DAWN GLOVER, ANTHONY DESHAWN KEELY, BEORGE J. JR. LONG, ROY L. MARTINEZ, JOHNNY ANGEL ROBERTS, BONNIE MAY ROGERS, CINDY L SOLTERO, JOSE L. SOTELO, KIMBERLY LUANN TRIBBLE, BILL DAVID UNDERNOOD, WILLIAM F JACKSON, PHYLLIS L. RANDOLPH, DIXIE K. TERRY, SHERRY A.	NET PAY	DD	
6897 9- PR	04/17/14	04/17/14	ROBERTS Was TER MARIE TO	1 774 45	M	
8998 0 -PR	04/17/14	94/17/14	WHITE, HE TE MORTNO	1,0/4.40	N	
88981-PR	04/17/14	04/17/14	RISTAMANTE REVER DOLLANCE TO	176,93		
88982-PR	04/17/14	04/17/14	WOLF GERRY I	1,001,10	L:	
88983-PR	24/17/14	04/17/14	FERRER DIONA	477.00	Ni ka	
88984-PR	04/17/14	04/17/14	ALARCAN SVIUPSTER	433,67	N	
88985-PR	04/17/14	M4/17/14	DORKER RICO M	183.75 770.50	61	
88986-PR	04/17/14	04/17/14	CANCE, ROOM IN	1/3.65	N	
88987-PR	Ø4/17/14	0A/17/14	MINION MODITAL D CHUMANTONINE LEGIS	88.51	N	
88985-PR	04/17/14	BA/17/14	NUMBER PRODUCT	0.00		
88989-PR	MA/17/14	01/11/14	TEDDY MADE C	697.01		
8899A-PR	04/17/14	04/17/14	TERRIAMENTO DELLA DEV	1,256.12	N	
88991-PR	Ø4/17/14	124/17/1 4 124/17/14	THUMPSON, BILLY KHY	1,418,30	N	
99-99-99	01/17/14	94/17/14 96/17/16	AHPAH, DUN E	914.02		
88993-08	94/17/17	04/1//14	MITCHELL, BENE E	869, 54	N	
AAQQA_AD	94/1//14 94/17/16	04/17/14	MITCHELL, HENRY LEUN	580.74		
0000500	04/1//14	04/1//14	GARCIA, PEDRU F.	603.89		
0007UFA 00007 pp	04/17/14	04/1//14	HENDERSON, JOHN E.	1,259.59	N	
00000 pg	04/1//19	M4/17/14	WHITE, ROBERT L. SR.	1,138.86		
74=/555 20 2005	Ø4/1//14	W4/17/14	GREENE, PAM S.	871.06		
88338-54	04/17/14	04/17/14	REED, SHETHELIA I.	1,623.25	N	
88333-hK	04/17/14	04/17/14	WARBDIS, DEBRA A	976.65		
89000-PR	04/17/14	04/17/14	CARTWRIGHT, CHRISTINE M	1,053,75	N	
69001-PR	04/17/14	04/17/14	GALLEGOS,SUKI A.	1,022.52		
89002-PR	04/17/14	04/17/14	GARRETT, CARL MICHAEL	1,120,76	N	
89003-PR	04/17/14	04/17/14	GARRETT, SALINA DAWN	140.06		
89004-PR	04/17/14	04/17/14	GLOVER, ANTHONY DESHAWN	1, 208, 54	N	
89005-PR	04/17/14	04/17/14	KEELY.GEORGE J. JR.	1,849,28	N	
89006- PR	04/17/14	04/17/14	I ONG. ROY).	1 249 12		
89007-PR	04/17/14	04/17/14	MARTINEZ JOHNNY ONGEL	827 30	N	
89008-PR	84/17/14	94/17/14	ROBERTS BONNIE MOV	1 224 02	N N	
89 00 9-PR	04/17/14	04/17/14	ROBERS CINDY I	240.00	N N	
89 010 -PR	94/17/14	04/17/14	SULTERN INSE	1 200 50	13	
89011-PR	94/17/14	04/17/14	COTERD, JOSE C.	1,000.37	k)	
89012-08	04/17/14	04/17/14 04/17/14	TOTODIC DILL DANTA	1,001,40	N	
89013-PR	04/17/14	04/17/14	UNDERLOOD UT TOWE	1,403.78		
89014-49	07/17/17 06/17/1/	04/11/14	TOURON DUVINTO	1,000.00		
99015-00	04/17/14	04/11/14	PONDOLEU DIVIE M	1,187.18		
89015 TH	04/17/14 04/17/14	94711714 96717716	TERRY PURDOV A	1,101.33		
53010 1 1.	V-7/11/1-4	6451631 4	teuut aucuut H.	1,003.07	N	
				39, 296, 28		
168931 000-P R	04/04/14	04/04/14	LALONDE, SHEILA GAILE	715.64	Y	CLEAR
188531001-PR	04/04/14	84/84/14	BARRON, BRENDA L	843. A7	y	CLEAR
:58931002-PR	24/24/14	04/04/14	TREADWELL, RENEE SUZANNE	9011.79	ý	CL FAR
188931 00 3-PR	04/04/14	04/04/14	WILLHELM. RHONDA REJEAN	1,299,10	Ÿ	CLEAR
168931004-PR	04/04/14	04/04/14	LALONDE, SHEILA GAILE BARRON, BRENDA L TREADWELL, REMEE SUZANME WILLHELM, RHONDA REJEAN ARMENDARIZ, ELVIA G. LUJAN, AIDA M	299 71	v.	CL SOR
1557@ag_nc	94795745	01.101.111	Tables Company	-JJ: (1	•	OLLIN.

Winkler County Treasurer THE SOFTWARE GROUP, INC.		PAYROLL C	/ PERSONNEL SYSTEM CHECK REGISTER		10:09:00am	01 May 2014 PAGE 3
CHECK						STATUS.
168931 006- PR	04/04/14	04/04/14	GUZMAN. DOMINGO JR.	A20 75	¥	CLEAR
:58931007-PR	24/84/14	04/04/14	KEMP. TEVIN SCOTT	777 05	Y	
:58 931008-PR	04/04/14	04/04/14	ALONDE, ROONEY I	3/0/27	Y	CLEAR
. R4- 60 01868	04/04/14	04/04/14	HARDAWAY.MICHAEL DEAN	9A7 01	Ϋ́	CLEAR CLEAR
168931010-PR	04/04/14	04/04/14	CATES SAMMIE ALTON IR	047.01 04 67	Ϋ́	CLEAR
188931011-PR	04/04/14		JEROME ALLEN RAY	994.40	Ϋ́	CLEAR
168931012-PR	04/04/14	04/04/14	LEAVITT, JOHN HARVEY	1. 086. 21	Ý	CLEAR
188931013-PR	04/04/14	04/04/14	HAMMOND, SUSAN MARIF	729 75	Ý	CLEAR
168931014-PR	04/04/14		SHROPSHIRE.LANRIF BETH	926.79	Y	CLEAR
168931015-PR	04/04/14	84/84/14	KLINE, KATY P.	520.75 50A 01	Ϋ́	CLEAR
188931016-PR	04/04/14		DE ANDA.ERIC RUBEN	758.63	Ϋ́	CLEAR
168931017-PR	04/04/14	04/04/14	CHILDRESS, BARBARA DANIELE	159 78	Ý	CLEAR
168931018-PR	04/04/14	04/04/14	SHIPLEY.DANA A	AR ACE	Ϋ́	CLEAR
168931019-PR	04/04/14		HOLSUIN, DOROTHY A	417 50	Ϋ́	CLEAR
168931020-PR	04/04/14	04/04/14	LUJAN.JO H	955, 69	Ϋ́	CLEAR
168931 0 21-PR	04/04/14	04/04/14	MARQUEZ, ERIKA KRISTI	634, 17	Ý	CLEAR
168931022-PR	04/04/14	04/04/14	ROGERS. JERRY NEIL	69.37	γ	CLEAR
16 8931023- PR	04/04/14	04/04/14	WOLF.CHARLES M.	788.26	ý	CLEAR
168931024-PR	04/04/14	04/04/14	ANCHONDO.JOE BRIAN	999,59	Ϋ́	CLEAR
168931025-PR	04/04/14	04/04/14	DOMINGUEZ, EDHALDO C.	2 277 93	Ý	CLEAR
168931026-PR	04/04/14	04/04/14	EVERETT. JAMES S	2,340,24	Ϋ́	CLEAR
168931027-PR	04/04/14	24/24/14	HOLLEY, TIFFANY FLIZABETH	1,413,54	Ϋ́	CLEAR
16 59 31 028 -PR	04/04/14	04/04/14	SHEPARD. SANDRA KAY	2, 127, 24	Ϋ́	CLEAR
:6893 10 29-98	04/04/14	04/04/14	STAGGS. TYLER S	479.57	Ϋ́	CLEAR
168931030-PR	04/04/14	04/04/14	WOLF, BLANE AUSTIN	1.880.59	Ϋ́	CLEAR
168931 0 31-PR	04/04/14	04/04/14	BAKER, GENEVA RACUEL	1.029.24	Ý	CLEAR
168931032-PR	04/04/14	0 4/ 0 4/14	HARTLÉY, WANNAH L	1,148,31	Ý	CLEAR
188931033-PR	04/04/14	04/04/14	DE ANDA, ERIC RUBEN	998.14	Υ	CLEAR
168931 0 34-PR	94/94/14	94/04/14	NEAL, RANDY M	1,192.87	Υ	CLEAR
168931035-FR	04/04/14	04/04/14	STEVENS, BILLY JOE	1,302,96	Y	CLEAR
168931036-PR	04/04/14	04/04/14	WOLF, JAMES ROBERT	1,235,84	Ϋ́	CLEAR
168931 0 37-PR	04/04/14	04/04/14	BREWER, CHARLES L	890.30	γ	CLEAR
168931038-PR	04/04/14	04/04/14	FLOWERS, RONNIE CLAUDE	856.34	Ÿ	CLEAR
168931 0 39-FR	04/04/14	04/04/14	CHILDRESS, BARBARA DANIELLE	989.30	Ϋ́	CLEAR
168931040-PR	04/04/14	04/04/14	DE ANDA, ERIC RUBEN	214.76	Y	CLEAR
168931041-PR	04/04/14	04/04/14	PARKER, ROSA M.	532, 41	Y	CLEAR
168931042-PR	04/04/14	04/04/14	SHIPLEY, DANA A	368.17	Υ	CLEAR
168931 043 -PR	04/04/14	04/04/14	BLAGG, DONNA LINDSAY	364,32	γ	CLEAR
168931 04 4-PR	04/04/14	04/04/14	WRIGHT, SHERYL LYNN	700.96	Υ	CLEAR
168931045-PR	04/04/14	04/04/14	LECK, BONNIE S.	1,745.54	γ	CLEAR
168931Ø46-PR	04/04/14	04/04/14	SIMPSON, VIDA D.	858.88	Υ	CLEAR
168931047-PR	04/04/14	04/04/14	ALEXANDER, LADONNA L	884.43	Υ	CLEAR
168931048-P%		04/04/14 04/04/14 04/04/14	ARMENDARIZ, JUAN DEDIOS	1,104.79	Υ	CLEAR
:68931049-PR	04/04/14	04/04/14	ARMENDARIZ, LERIDA	741,44	γ	CLEAR
168931 050- PR	04/04/14	04/04/14 04/04/14	CASTILLO, OSCAR	1,304.66	Υ	CLEAR
168931051-93			EGGER, MONTY ZANE	865.11	γ	CLEAR
188931 05 2-PR	04/04/14	0 4/ 0 4/14	HATTAWAY,ELENA BERDOZA	646.14	Y	CLEAR

Winkler County Treasurer THE BORTWARE GROUP, INC.		10:09:00an	01 May 2014 PORF 6			
CHECK	Check Date P	AYROLL DATE	Teenod to	NET DOV	•••	STATUS.
168931053-PR	04/04/14	04/04/14	HOGUE, AMBER MAY	921 51	Y	CLEAR
168931 0 54-PR	04/04/14	04/04/14	JOHNSON BRIAN JAMES	1.461.83	Ϋ́	CLEAR
168931 0 55-PR	04/04/14	04/04/14	JOHNSON, CHERYL L.	617.76	Ϋ́	CLEAR
168931 05 6-PR	04/04/14		MITCHELL JAMES D	1 172 03	Ϋ́	CLEAR
168931057-98	04/04/14	04/04/14	MITCHELL. SHERRY ! YNN	948 49	Ý	CLEAR
168931 058 -PR	04/04/14	04/04/14	OLIVAS CLAUDIA GALINDO	1. 143. 2A	Ý	CLEAR CLEAR
168931059-PR	04/04/14	04/04/14	RIVAS.SILVIA 7	711 19	Ý	CLEAR
168931 060 -pa	04/04/14	04/04/14	RIVERA.WILLIAM BATISTO	977 94	Ÿ	CLEAR
168931061-PR	04/04/14		SPAIN DING, BRIAN A	754.20	Ϋ́	CLEAR
1689 310 62-2R	04/04/14	04/04/14	STROUD.LEON FOWERD	1 149 50	Ý	CLEAR
168931063-PR	04/04/14	04/04/14	GONZALEZ, CRYSTAL A	857.45	Ý	CLEAR
168931 0 64-PR	04/04/14	04/04/14	HOLDER, PAULA JEANNE	941 11	Ÿ	CLEAR
168931065-PR	04/04/14	04/04/14	KEMP.BRIANA VICTORIA	844.54	Ý	CLEAR
16 8 931 0 66-PR	24/04/14	04/04/14	PEREZ.FELISHA ANN	ବନ୍ଧ ସମ	γ̈́	CLEAR
168931067-PR	04/04/14	04/04/14	SOLTERD. MINERVA ZAMARRON	1, 357, 41	Ÿ	CLEAR
168931068-PR	04/04/14	04/04/14	EVEREST, FUILANDA	1 231 52	Ÿ	CLEAR
168931 069- PR	04/04/14	04/04/14	SALINAS, CINDY REV	179.76	Ϋ́	CLEAR
16 89 31 070 -PR	04/04/14	04/04/14	TROMMEL: SHORON D	5/0 OC	Ý	CLEAR
168931071-PR	04/04/14		MIYON GLENDO I	758 05	γ	CLEAR
168931072-PR	04/04/14	04/04/14	CROW BICHORN LEDGY	149.74	γ	CLEAR
168931073-PR	04/04/14	04/04/14	HOGUE, AMBER MAY JOHNSON, BRIAN JAMES JOHNSON, CHERYL L. MITCHELL, JAMES D MITCHELL, SHERRY LYNN GLIVAS, CLAUDIA GALINDO RIVAS, SILVIA Z RIVERA, WILLIAM BATISTA SPAULDING, BRIAN A STROUD, LEON EDWARD GONZALEZ, CRYSTAL A HOLDER, PAULA JEANNE KEMP, BRIANA VICTORIA PEREZ, FELISHA ANN SOLTERD, MINERVA ZAMARRON EVEREST, EULONDA SALINAS, CINDY REY TRAMMELL, SHARON D MIXON, GLENDA J. CROW, RICHARD LERGY WILSON, COY LEE	305.44	À	CLEAR
				66,255.78		
169071000-PR	04/17/14	04/17/14	LALONDE, SHEILA GAILE BARRON, BRENDA L TREADWELL, RENEE BUZANNE WILLHELM, RHONDA REJEAN ARMENDARIZ, ELVIA G. LUJAN, AIDA M GUZMAN, DOMINGO JR. KEMP, TEVIN SCOTT LALONDE, RODNEY L	984.44	γ	CLEAR
169071001-PR	04/17/14	04/17/14	BARRON, BRENDA L	1.071.19	Ÿ	CLEAR
169071002-PR	04/17/14	04/17/14	TREADWELL.RENEE SUZANNE	1,225,69	Ý	CLEAR
189071003-PR	04/17/14	04/17/14	WILLHELM.RHONDA REJEAN	1,505,15	Ÿ	CLEAR
169 071004 -PR		0 4/17/14	ARMENDARI7. FLVIA G.	254.24	Ÿ	CLEAR
:69071005-PR	04/17/14		CULIAN. ATDA M	299.71	Ϋ́	CLEAR
169071006-PR	04/17/14		GUZMAN. DOMINGO JR.	1,009,09	Ϋ́	CLEAR
:59071007-PR	04/17/14	04/17/14	KEMP. TEVIN SCOTT	828.49	ý	CLEAR
169071008-PR	04/17/14	04/17/14	LALONDE, ROONEY I.	923.80	Ý	CLEAR
15907:009-PR	04/17/14		HARDBURY, MICHAEL DEAN CATES, SAMMIE ALTON JR. JEROME, ALLEN RAY LEAVITT, JUHN HARVEY HAMMOND, SUSAN MARIE	847.81	Ϋ́	CLEAR
189071010-PR	04/17/14	04/17/14	CATES. SAMMIE ALTON JR.	1,013,19	Ý	CLEAR
169071 0 11-PA	94/17/14	04/17/14	JEROME, ALLEN RAY	914.88	Ý	CLEAR
169 0 71 0 12-PR	04/17/14		LEAVIIT. JOHN HARVEY	1.228.04	Ϋ́	CLEAR
169071013-PR	04/17/14	04/17/14	HAMMOND SUSAN MARIE	928, 89	Ÿ	CLEAR
169071014-PR	04/17/14	04/17/14	SHROPSHIRE.LAURIE BETH	1.887.88	Ϋ́	CLEAR
189071015-48	04/17/14		KLINELKANY P.	736.49	Ý	CLEAR
169071016-PR	04/17/14	04/17/14	DE ANDA.ERIC RUBEN	758, 63	ý	CLEAR
169071017-PR	04/17/14	84/17/14	CHILDRESS BARBARA DANIELLE	159.78	Ý	CLEAR
16907:018-PR	04/17/14	04/17/14	SHROMON, SUSHA MARTE SHROPSHIRE, LAURIE BETH KLINE, KATY P. DE ANDA, ERIC RUBEN CHILDRESS, BARBARA DANIELLE SHIPLEY, DANA A HOLGUIN, DOROTHY A LUJAN, JO H	496.81	Ý	CLEAR
169071019-PR	04/17/14	04/17/14	HOLGUIN, DOROTHY A	450.50	Ý	CLEAR
169071020-PR	04/17/14	04/17/14	LUJAN, JO H	1, 132, 14	Ϋ́	CLEAR
189071021-PR	04/17/14		MARQUEZ,ERIKA KRISTI	450.50 1,132.14 636.09	Ÿ	CLEAR
169071022-PR	04/17/14	04/17/14	LUJAN,JÖ H MARQUEZ,ERIKA KRISTI ROGERS,JERRY NEIL	69.37	Ÿ	CLEAR

Ninkler County Treasurer THE SOFTWARE GROUP, INC.		10:09:00am	01 May 2014 PAGE 5			
CHECK						STATUS.
169071023-PR	04/17/14	04/17/14	WOLF, CHARLES M. ANCHONDO, JOE BRIAN DOMINGUEZ, EDUALDO C. EVERETT, JAMES S HOLLEY, TIFFANY ELIZABETH	834.82	γ	CLEAR
169071024-FR	64/17/14	04/17/14	ANCHONDO, JOE BRIAN	1,315.22	Ý	CLEAR
169071025-PR	04/17/14		DOMINGUEZ.EDUALDO C.	1,788.05	Ý	CLEAR
169071026-PR	04/17/14	04/17/14	EVERETT. JAMES S	3,067.93		CLEAR
169071027-PR	04/17/14	04/17/14	HOLLEY, TIFFANY ELIZABETH	9 944 97	γ̈́	CLEAR
169071028-PR	84/17/14	04/17/14	SHEPARD, SANDRA KAY STAGGS, TYLER S WOLF, BLANE AUSTIN BAKER, GENEVA RAQUEL	2,241.36		CLEAR
169 071023- PR	04/17/14	04/17/14	STAGGS. TYLER S	360.87	, ,	CLEAR
169071030-PR	04/17/14	04/17/14	WOLF BLANE AUSTIN	1,650.50	ý	CLEAR
169071031-PR	04/17/14	04/17/14	BAKER, GENEVA RADUE!	1,080.60		CLEAR
169071032-PR	04/17/14	94/17/14	HARTLEY, WANNAH L	1,320,77		CLEAR
169 07 1 0 33-PR		04/17/14	DE ANDA, ERIC RUBEN	1,012.42		CLEAR
169071034-PR	04/17/14	04/17/14	NEOL BONDY M	1 450 50	V	
169071035-PR		04/17/14	STEVENS, BILLY JOE	1,374.56	Ϋ́Υ	CL EAR
169071036-4R		04/17/14	WOLF, JAMES ROBERT	1,374.06	Υ	CLEAR
169071037-PR	04/17/14	04/17/14	BEEUER AUDELEG 1	1,460,44	Υ Υ	CLEAR
189071038-48		04/17/14	ELECTION DESIRES OF STREET	816.06	Ť	CLEAR
165071039-PR			CHE DOOR PARADA ACETE	1,014.02	Y	CLEAR
169071040-PR	94/17/14 94/17/14	04/17/14 04/17/14	PULLANCESS BHYBHYH DHMIELLE	389.30	Y	CLEAR
169071041~PR			DE HNUH, ENIL KUBEN	214.76	γ	CLEAR
		04/17/14	PHREE, RUSH M.	502.85	Y	CLEAR
159071042-DR	04/17/14	04/17/14	SHIPLEY, DANK H	414,89	Y	CLEAR
169071043-PR		04/17/14	WOLF, JAMES ROBERT BREHER, CHARLES L FLOHERS, RONNIE CLAUDE CHILDRESS, BARBARA DANIELLE DE ANDA, ERIC RUBEN PARKER, ROSA M. SHIPLEY, DANA A BLAGG, DONNA LINDSAY WRIGHT, SHERYL LYNN LECK, BONNIE S. SIMPSON, VIDA D. ARMENDARIZ, JUAN DEDIOS	588.77	γ	CLEAR
169 0 71 0 44-PR		04/17/14	WRIGHT, SHERYL LYNN	897.67	Y	CLEAR
169071045-PR	04/17/14	04/17/14	LECK, BONNIE S.	2, 175. 84	Y	CLEAR
169071046-PR		04/17/14	SIMPSON, VIDA D.	989.01	Y	CI EAR
169071047-PR		04/17/14	ALEXANDER, LADONNA L	959.67	Υ	CLEAR
169 071048 -PR	Ø4/17/14	04/17/14	ARMENDARIZ, JUAN DEDIOS ARMENDARIZ, LERIDA	1,231.5 6	γ	CLEAR
169071049-PR		04/17/14	ARMENDARIZ, LERIDA	804.80	Y	CLEAR
169071050-PR		04/17/14	CASTILLO, DSCAR	1, 163.06	γ	CLEAR
169071051-PR	04/17/14	04 /17/14	EGGER, MONTY ZANE	1,113.79	γ	CLEAR
169071052-PR	04/17/14	04/17/14	ARMENDARIZ, LERIDA CASTILLO, DSCAR EGGER, MONTY ZANE HATTAWAY, ELENA BERDOZA HOGUE, AMBER MAY JOHNSON, BRIAN JAMES JOHNSON, CHERYL L. MITCHELL, JAMES D	661.34	Y	CLEAR
169071053-PR	04/17/14	04/17/14	HOGUE, AMBER MAY	1,140.19	Y	CLEAR
169071054-PR	04/17/14	04/17/14	JOHNSON, BRIAN JAMES	1,002.46	Y	CLEAR
169 071055- PR	04/17/14	04/17/14	JOHNSON, CHERYL L.	782, 38	Y	CLEAR
169071 056 -PR	84/17/14	04/17/14	MITCHELL, JAMES D	1,220,47	Υ	CLEAR
169071057-PR	04/17/14	04/17/14	MITCHELL, SHERRY LYNN OLIVAS, CLAUDIA GALINDO RIVAS, SILVIA Z RIVERA, WILLIAM BATISIA SODULDING PRION O	1.016.29	Ϋ́	CLEAR
169071 0 58-PR	84/17/14	04/17/14	OLIVAS.CLAUDIA GALINDO	1.010.97	ý	CLEAN
189 071059-PR	04/17/14	04/17/14	RIVAS.SILVIA Z	969, 99	Ý	CLEAR
:39 071080- PR	04/17/14	04/17/14	RIVERA. WILL IAM BATISIA	1, 129, 30	V	CLEAR
.69071861-98		04/17/14	SPAULDING.BRIAN A	895.90	Ÿ	CLEAR
:8901:062-45	04/17/14	04/17/14	STROUD.LEGN EDWARD	1, 173, 88	Ϋ́	CLEAR
169 0 71063-FR		04/17/14	RIVERA, WILLIAM BATISTA SPAULDING, BRIAN A STROUD, LEON EDWARD GONZALEZ, CRYSTAL A HOLDER, FAULA JEANNE KEMP, BRIANA VICTORIA PEREZ, FELISHA RNN SOLTERO, MINERVA ZAMARRON EUEREST ENE ONDO	R57.45	Ý	CLEAR
163071864-49	04/17/14		HOLDER PAUL & JEANNE	960.59	Ý	CLEAR
169071065-PR	04/17/14	04/17/14	HOLDER, PAULA JEANNE KEMP, BRIANA VICTORIA PEREZ, FELISHA ANN SOLTERO, MINERVA ZAMARRON EVEREST, EULONDA SALINAS, CINDY REY	852.74	Y	CLEAR
169071066-PR	04/17/14	04/17/14	PEREZ. FELISHA ANN	931.61	Ϋ́	CL EAR
169071067-PR	04/17/14	04/17/14	SOLTERO MINERUO TOMORRON	1. AAQ 05	Ý	CLEAR
159071068-PR	04/17/14	04/17/14 04/17/14	SOLTERO, MINERVA ZAMARRON EVEREST, EULONDA SALINAS, CINDY REY	1,337.29	Y	CLEAR
169071069-PR	04/17/14	01121127	CYLNED 13 EDEDITOF	1,00/,€3	γ	CLEAR

nkler County Treasurer E SOFTWARE GROUP, INC.			/ PERSONNEL SYSTEM 4ECK REGISTER		10:09:00an	01 May 2014 FAGE &
CHECK,,	Check Date P	AYROLL DATE	Issued to	NET PAY	סמ	STATUS.
169871070-PR 169871971-PR 169871072-PR 169871073-PR	04/17/14 04/17/14 04/17/14 04/17/14	04/17/14 04/17/14 04/17/14 04/17/14	TRAMMELL, SHARON D MIXON, GLENDA J. CROW, RICHARD LERDY WILSON, COY LEE	340. 67 703. 47 275. 65 380. 47	Y Y Y Y	CLEAR CLEAR CLEAR CLEAR
				74,049.89		
				212,467.10		

230 records listed.

Winkler County A C C O U N T S P A Y A B L E S Y S T E M 10:09:43am
0: May 20:14

ALL Checking Accounts
THE SOFTWARE GROUP, INC.

Disbursements Made from 04/01/14 thru 04/30/14

PAGE 1

Check #	HC Check Date	ATAT CITY OF WINK DELCOM INC HARTLEY, WANNAH L KEELY, GEORGE WTU RETAIL ENERGY DEARBORN NAI IONAL LIFE INS CO GLENDA MIXON SECURITY BENEFIT GROUP GLENDA MIXON AMERICAN FAMILY LIFE ASSURANCE WESTEX COMMUNITY CREDIT UNION CONSECO SENIOR HEALTH INS SOLTERO, MINERVA TAX ASSESSOR- AMERICAN BENERAL LIFE & ACCIDE AFL CRITICAL ILLNESS SECURITY RENEFIT TERRY COUNTY TRACTOR INC RUSHING, MICHELLE SHAWROCK STEEL SALES INC GREENE, PAM CABRERA, DANIELLE HOME DEPOT CREDIT SVCS POSTMASIER R H ADMINISTHATORS TEXAS DEPT OF STATE HEALTH SVC LECK, BONNIE SUDDEN LINK TRACTOR SUPPLY CO AAT COMM/SBA STEEL INC AFLITATED FOODS INC ALCO STORE #185 ALL AMERICAN CHEV OF ODLESSA #2 ALMON PEST CONTROL AMERICA'S WHOLESALE FURNITURE ANDERSON TILE SALES APROTEX CORP ARROW MAGNOLIA INTERNIL INC B-LINE FILTER & SUPPLY INC BAKER & TAYLOR BOOKS BAKER, GENEVA BEAR GRAPHICS INC BENNARK SUPPLY COMPANY BIG COUNTRY SUPPLY BUILDERS SUPPLY	Check Amount.
76 0 18-AP	04/01/14	AT&T	\$70.00
76019-AP	04/01/14	CITY OF WINK	\$874 DS
76020-AP	04/01/14	DELCOM INC	43R0 MA
76021-AP	84/81/14	HARTLEY, WANNAH L	\$180.00
76022-AP	04/01/14	KEELY. GEORGE	\$205.00
75923-AP	04/01/14	WTU RETAIL ENERGY	\$251.57
76024-AP	04/04/14	DEARBORN NATIONAL LIFE INSIGN	\$1 054 24
76025-AP	04/04/14	GLENDA MIXON	14 00 71 CT
76026-AP	04/04/14	SECURITY REMEETS GROUP	\$1 214 17
76027-AP	04/04/14	GLENDA MIXON	450 00
76828-AP	04/04/14	AMERICAN FAMILY ! IFF ASSURANCE	\$2 401 Q1
76029-22	04/04/14	WESTEX COMMUNITY OREGIT UNION	#4, 511 (9)
76030-AP	04/04/14	CONSECT SENTOR HEALTH INS	#56 15
76031-AP	04/04/14	SULTERO, MINERVA TAX ASSESSOR-	175 (M)
76032-AP	04/04/14	AMERICAN GENERAL LIFE & ACCIDE	€9∄ 97
76033-AP	04/04/14	AFI CRITICAL ILLNESS	6000 GD
76034-AF	04/04/14	SECURITY RENEET	#33E.63
76035-AP	Ø4/Ø2/14	TERRY COUNTY TRACTOR INC	\$535.00
76036-AP	04/03/14	RIGHTNG MICHELLE	\$775.40
76037-AP	04/03/14	SHOMBOOK STEEL SOLES INC	\$555.GE \$570.6A
75038-AF	04/03/14	GREENE DOM	\$370,54 474 00
76039-AP	04/08/14	CORRERO DONIELLE	477.00
76040-41	04/08/14	HAME REDAT COURT CORC	\$330.00 \$147.77
75@41-AP	04/08/14	POSTMOSIER	40-0-10 8170-10
76042-AF	04/08/14	R H ADMINISTRATORS	4200.00
76.043-82	84/88-14	TEYAR REDT OF STATE MEANING OUR	4700.00
75044-AD	04/09/14	FCK. BONNIE	45 84
76045-82	04/09/14	SUDDEN TWK	\$62. RB
76046-AF	04/09/14	TRACTOR SUPPLY DO	4559 98
76047-AP	04/14/14	AAT COMMISSA STEEL INC	\$100.00 \$100.00
76048-AF	04/14/14	ADMERHORST INTERNATIONS INC	\$ 700 OA
76049-AP	04/14/14	AFA INC	\$287.00
76050-AP	04/14/14	AFFILIATED FOODS INC	\$9,040,54
76051-AP	04/14/14	ALCO STORE #185	\$348.33
76852-AP	24/14/14	ALL AMERICAN CHEV OF ODESSA #3	\$601.80
76053-AP	04/14/14	ALMON PEST CONTROL	\$832.00
76 0 54-AP	2 4/14/14	AMERICA'S WHOLESALE FURNITURE	\$5.593.00
76055-AP	04/14/14	ANDERSON TILE SALES	\$89, 16
76055-AP	04/14/14	APROTEX CORP	130.00
76057-AP	04/14/14	ARROW MAGNOLIA INTERNTL INC	\$801,86
76 05 8-AP	04/14/14	B-LINE FILTER & SUPPLY INC	\$69.56
76059-AP	04/14/14	BAKER & TAYLOR BOOKS	\$166.15
76060-AP	04/14/14	BAKER, GENEVA	\$53,87
75061-AP	04/14/14	BEAR GRAPHICS INC	\$ 532 . 94
76062-AP	04/14/14	BENMARK SUPPLY COMPANY	\$891.77
76063-AP	04/14/14	BIG COUNTRY SUPPLY	\$630.16
7 50 64-AP	04/14/14	BLOUNT, ROXANE J	\$450.00
76 0 65-AP	04/14/14	BOUNDTREE	\$731.31
76 0 65-AP	04/14/14	BUILDERS SUPPLY	\$1,372.54
/8067-AP	04/14/14	BWI COMPANIES INC	\$1,572.21
:5366-AF	0 4/14/14	CARROT-TOP INDUSTRIES	\$484.40

Winkler County ACCOUNTS PAYABLE SYSTEM 0: May 2014
ALL Checking Accounts
THE SOFTWARE GROUP, INC. Disbursements Made from 04/01/14 thru 04/30/14 PAGE 2

Check #	HC	Check Date	CASCO INDUSTRIES INC CHIEF SUPPLY CITY OF KERMIT CITY OF DDESSA CITY OF WINK CMC BUSINESS SYSTEMS INC COMMUNITY RADIOLOGY ASSOCIATES COOKS CORRECTIONAL COOPER, CHARLES E DE ANDA, ERIC DESILETS, DANIEL L DDS DIAMOND A RANCH INC DON-MAN PUMP DUCKWORTH, THOMAS JR ATT AT LA FAMILY POWERSPORTS GOLESSA FORD, LA TONA S FROST, WAYNE GALE GARRETT, LUKE NATHANIAL GRAINGER INC HEALTHLAND HIGHWAY PRODUCTS INC HOLGUIN, DOROTHY HOLLY, GREG M HOSE CONNECTION INC INTERMEDIX TECH INC JOHN DEERE FINANCIAL KEELY, GEORGE KENT TIRE COMPANY KERMIT MOIOR COMPANY INC KERMIT MOIOR COMPANY INC KERMIT MOIOR COMPANY KERMIT MOIOR COMPANY KERMIT MOIOR COMPANY KERSTONE PUMP & SUPPLY KIRRY-SHITH MACHINERY INC KNOX WASTE SVC KOFILE SOLUTIONS LEAHEY, ROBERT EDWARD LEAVITT, JOHN LECK, BONNIE LISBON, ONIONIEL LONG STAR FLASS & GOLF LOGKOUT BOCKS M & M TRUCK CENTER INC MARTINEZ, ALVARO JR MAYFIELD PAPER COMPANY MEGADYNE SERVICES CO MEMORIAL HOSPITAL MG SALES & SERVICE INC MICROMARKETINES LLC MICROMARKETINS LLC MICROMARES MORALES & SERVICE INC MICROMARKETINS LLC MICROMARES MORALES & SERVICE INC MICROMARKETINS LLC MICROMARES MORALES & SERVICE INC MICROMARES MORALES MOR	Check Amount.	
76069-AP		04/14/14	CASCO INDUSTRIES INC	\$1 QA0 000	
76070-AP		04/14/14	CHIEF SUPPLY	#1;046,06 €19.49	
76071-AP		04/14/14	CITY OF KERMIT	450 GG	
76 07 2-AP		04/14/14	CITY OF ODESSA	#300.00 #14.000	
76073-AP		04/14/14	CITY OF WINK	417.00 4871 50	
76074-AP		04/14/14	CMC BUSINESS SYSTEMS INC	\$400 00	
76075-AP		04/14/14	COMMUNITY RADIOLOGY ASSOCIATES	\$A1 B1	
76076-AP		04/14/14	COOKS CORRECTIONAL	\$177.95	
76077-AF		04/14/14	CDOPER. CHARLES E	\$700 00	
76878-AP		04/14/14	DE ANDA, ERIC	#700.00 #916.66	
75079-AF		04/14/14	DESTIFTS, DANIEL DDS	\$214 MG	
~609 0 ~AP		04/14/14	DIAMOND A RANCH INC	#E17,00	
76051-AF		04/14/14	DON-NAN PIMP	40000 07	
76882-AP		84/14/14	DUCKWORTH, THOMAS IN ATT AT : 0	45 GOD 90	
76063-AP		04/14/14	FAMILY POWERSPORTS COLSSO	\$305.97	
76084-AP		04/14/14	FORD, LA TONA S	#300 77.	
76085-AP		04/14/14	FROST WAYNE	ቁር የመስ ነው። ተገ [‡] ግርተ፣ ግብ	
76085-AP		Ø4/14/14	GOLE	#700.00 4500.00	
76087-AP		04/14/14	GOLIS INC	#UUU* E**	
76088-AP		04/14/14	CORRETT THE NOTHING	#410,00 #400.00	
76089-AP		MA/1A/1A	SBOINGED INC.	1400.00 **EO (E	
76090-60		04/14/14	UENI TUI OKID	\$409.60 *254.00	
76891-0D		04/14/14	OCHETOLHAN UTCHIAN DOODHOTO THO	\$304.25	
75092-00		94/14/14 94/14/14	ATOUGHT PRODUCTOR	16,633.13	
76393-60		A1/A1/A6	HOLOGIN, PORGINI	\$2,355.95 *:30.00	
76.094-00		04/14/14	HOLLI, DRED M	\$400.00 \$10.00	
76095-AP		ØΛ/15/15	THITAS THE	≱46.63 4107.12	
76996-00		977 177 17 96714714	THITEDMENTY TOOK INC	\$137.17 40.000.00	
76997-80		05/15/15 06/14/14	TOUR DEEDS CINCHOLOR	*3, 343.33	
76000 NF		04/14/14	JUMN DEERE FINANCIAL	15,551.65	
76090LAN		04/14/14	ACCUI, DEURDE	\$300.00	
70033 AF 76180-85		04/14/14 06/14/14/	NENT TIRE CUMPANT	\$56. W	
75100THP		04/14/14	KENNII MUTUK LUMPHNY INL	\$43,460.66	
76101 THE		04/14/14	REMOTORE DUMP A CURPLY	\$390,45	
10100 "HP" 77107 No		04/14/14	REYSTONE FUMP & SUPPLY	\$191.83	
701907HF 70194.00		04/14/14	KIMBY-SMITH MACHINERY INC	\$8, /00.00	
10:04THr 74:0FLD(:		94/14/14 96/16/15	MODEL CONTINUE	\$182.75	
70.00THF 70:70_NA		04714714	KUTILE SULUTIONS	1817.00	
19.00 MM 74.07_MM		04/14/14 06/16/16	LEADET, KUBERT EDWARD	\$430.00 \$357.56	
7018/7THF		2047 1 47 1 4 のながながれ	LEHVIII, JUHN	\$ (31.35 to oo	
75.00THP 76.00 Ari		847.147.14 847.147.14	LEUK, BUNNIE	¥35.00	
75:03THF 77:10:00		04/14/14	LIBBUN, UNIUNIEL	\$500.00	
70110THF		04714714 06716717	LUNE SIRK FERSS & GUEF	1393.75	
76111 TMF 76115. AD		04/14/14	LUURUUT BUURS	\$166.78 ************************************	
701167HF 75117_AG		04/14/14 06/14/14	MARTINET ALBOR IN	\$234.05	
701137HF 70114 AD		09/14/14 08/44/44	MHK+INEZ, HEVHKU JK	\$900.00	
75114-HF 75115-00		09/14/14	MAYFIELD PAPER CUMPANY	\$74,90	
76113-HF		04/14/14	MEGADYNE SERVICES CO	\$317.95	
/0116=HP		Ø4/14/14	MEMURIAL HUSFIIAL	\$127,843.46	
/611/186 76:10-60		04/14/14	MC SHLES & SERVICE INC	\$37.97	
/0:10TMP 76:10#AD		R4714/14 R4714/14	MIDIOND COMMITY THERETE COCCOT	\$185.30 4770.00	
101197 HF 7619848D		94/14/14 96/16/16	MINUMEN ARE MARRIES FRUBEL	\$330.00 ≉t 170.0⊑	
		W#/ 1#/ 1#	MONHAMINA HLE MHMJWHME	>1.1/V.93	

Winkler County		£	O C C U U U C C C I	PAYABLE SYSTEM	Ø1 May	2014
THE SOFTWARE GROW	UP, INC.	Di	sbursements Mac	PAYABLE SYSTEM Checking Accounts de from @4/@1/14 thru @4/3@/14		PAGE :
	Check ⊭	HC	Check Date	Vendor	Check Amount.	
	76121-AP		04/16/14	MOMOGRAM CHAT	2070 aa	
	76122-AP		Ø4/14/14	WHATE TUBER	≱€7∅.00 47'00	
	Check #		944/14/14	NOTE WORLD	\$31.33 ***/ 00	
			04/14/14	MENEGO COM	\$144.86 40a.00	
			04/14/14	APPENDIX ANTOMOTINE THE	\$50.35 \$316.07	
			04/14/14	DEFICE DEDOT INC	1014:37 61 000 07	
			04/14/14	DOITHIO RIGHT	P1,569.9/	
	76128-AP		04/14/14	DECK DOUIN	1368,64 1950 00	
	76129-AP		Ø4/14/14	DEPONE RUDNIAN FIELDED POLITIC	*E30.00 *262.00	
	76130-AP		Ø4/14/14	DETRO COMMUNICATIONS INC	≱243.00 14 00€2 45	
	76131-AP		04/14/14	DE TEMART	**, 700, 40	
	76132-AP		04/14/14	PHYSIOCONTROL INC	#11/4 FG #770 @p	
	76133-AP		04/14/14	DITMEMBETER THE	₽⊒⊒⊑.696 €⊃0 47	
	76134-AP		M4/14/14	DOOR TOHN I	#LU: 73 #000: 00	
	76135-AP		04/14/14	DOSTMOSTES	#360, 06 #257 aa	
	76136-AP		04/14/14	DSYCHEMENTES COON	≇630.00 4107.00	
	75137-49		Ø4/14/14	DIRLIP ROSETY PENTED INF	#107.00 40.100.00	
	76.38-AF		94/14/14	DITERTY CON	#E ₁ 100, 70	
	76139-AP		MA/1A/1A	RATI TEE ELECTRIC CO	#76.06 #1 171 FF	
	7614/4-89		04/14/14	MEDUNAN BINIERU SENITERIO	*1,101,00 *701.00	
	76141-RP		04/14/14	BUNEDICUMIC CONCEDI	*201.07	
	75142- 9 2		04/14/14 04/14/14	PORICON TOWNSTON & DOTTON	700.34 47 €15 00	
	76143-40		04714714 044714714	PROPURATED NEET TY THE	ಕಿತ್ರದ ಕಿರ್ಮಳಲ ಕಿಕ್ಷಣ ಮುಂದಾಗಿ	
	761-44-AP		04/14/14 04/14/14	SCHOOLS BELLIAL	*1,220.00 *450.00	
	76145- <u>A</u> B		04/14/14	CENTE TIPE ON CO 2 CONTO	74JU.UU 475 da	
	76146-05		01/11/11 04/14/14	SENTE LIVE SHEED # SEKATES	≇75.8⊎ #270.00	
	76147-00		96/14/14 96/14/14	CHERUIN WILLIAMS OBJECT STORE	33/0.80 ±00 n⊑	
	78148-0D		PA / 1 A / 1 A	DIMO DENOTIFE THE	\$77.60 **74.01	
	76149-AP		04/14/14 04/14/14	SITEMA ONLY STREET THE	91/4.01 #1 001 50	
	76150-00		Ø4/14/14	CMODE OUDS E MEDIA	71,671,JD	
	76151-AP		04/14/14	SULTERN MINERIA TAY ASSESSED	#1J3+D4	
	76152-9P		04/14/14 04/14/14	CONTINUES OF THE PARTY OF THE P	\$100.00 to 500 17	
	76153-AP		04/14/14	SOUTHWEST SECURITY OF DAME	#E, JUC. 17	
	76154-AP		DA/14/14	TOO MED INC	\$150.00 \$150.00	
	76155-AP		04/14/14	TAC/CIRA	# 24/01 00 81/00 000	
	76156-AP		04/14/14	TAY ASSESSED FOR LETTED ACCOU	\$160,66	
	76157-AP		D4/14/14	TERRY MORK	\$676 0V	
	76158-AP		Ø4/14/14	TEYAS DEM FARTHERDING BYT CHE	₹J68.24 4200.00	
	76159-AP		04/14/14	TEXAS ASSN OF COUNTIES	\$250 BB	
	7616 0- AP		Ø4/14/14	TEXAS BOTCHER	\$ 100.00 21.00 7.0	
	76161-AP		04/14/14	TOTAL OFFICE SOLUTION OF WEST	\$224.00	
	76162-AP		04/14/14	TYLER TECHNOLOGIES. INC	\$4.077.00	
	76163-AP		04/14/14	VASQUEZ, IMELDA	\$188.06	
	76164-AP		04/14/14	WAGNER SUPPLY COMPANY	\$587.24	
	76165-AP		04/14/14	WEST PUBLISHING CORP	\$1.061.59	
	76166-AP		04/14/14	WEST TEXAS MHMR	1250.00	
	76167-AP		04/14/14	WEST TEXAS WINDSHIELDS	\$623, 44	
	76168-AP		04/14/14	WESTAIR-PRAXAIR INC	1100 07	

76165-AP 76167-AP 76168-AP 76169-AP

761**7**0-AP 76171-AP 76172-AP 04/14/14 04/14/14 04/14/14 04/14/14 04/14/14

18 06-23-2014

\$250,00 \$623,44 \$108,07

WESTAIR-PRAXAIR INC \$109.07
WESTARE ACE HARDWARE \$186.23
WILLHELM, JEANNA \$53.87
WINKLER COUNTY EMPLOYEE \$158,074.68
WRIGHT, DONNA - COUNTY CLERK \$378.00

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Winkler County	ACCOUNTS PAYABLE SYSTEM	01 May 2014
THE SOFTWARE GROUP, INC.	ALL Checking Accounts Disbursements Made from 04/01/14 thru 04/30/14	PAGE 4

Check #	HC Check Date	Vendor	Check Amount.
76173-AP	04/14/14	WTG FUELS INC	#10, 290. 62
76174-AP	04/14/14	VELLOUDING MACHINERY OF	
76175-AP	04/11/14	BARRON, BRENDA HARTLEY, WANNAH L GT&T	\$30.00
76176-AP	04/11/14	HARTLEY, WANNAH L	\$95.00
7617 <b>7-A</b> P	04/14/14	ATAT	\$420.06
76178-AP	04/14/14	GREENE, PAM	\$49.00
76179-AP	04/11/14 04/11/14 04/11/14 04/14/14 04/14/14 04/14/14	MASTERCARD/A PROB	\$49.00 \$703.52 \$165.64 \$147.925.80
76180-AP	04/14/14	SUDDEN LINK	\$165.64
76181-AP	04/14/14	AQUATIC RECREATIONAL SPECIALTI	\$147 005 00
76182-RP	04/17/14	NEW YORK LIFE INSURANCE CO	\$12.00
76183-AP	04/17/14	MEMORIAL HOSPITAL ACCTS REC (H	\$255.00
76184-AP	<b>0</b> 4/1 <b>7</b> /14	GLENDA MIXON	\$80.00
76185-AP	04/17/14		\$00.00 \$1.014.12
76186-AP	84/17/14	SECURITY BENEFIT GROUP GLENDA MIXON	\$60.00
16187-AP	04/17/14	GLENDA MIXUN WESTEX COMMUNITY CREDIT UNION	100,00
6188-AP	04/17/14 04/17/14 04/17/14	SOLTERO, MINERVA TAX ASSESSOR-	\$75.00
6189-AP	07/11/17 06/17/16	CECVI CRELLY ATTACKAM : HY MESESSAR.	\$7J,00
75190-AP	04/17/14 04/17/14	LEGALSHIELD SECURITY BENEFIT BUSTAMANTE, TONI	\$51.80
6131-AP	04/1//14 04/45/44	DUCTOMANTE TOUT	\$175.00
76192-AP	04/15/14 04/15/14	DUDITHMENTE, TONI	\$300.00
.о.эстня 78193-АР	W9/10/14	CHURCH OF GOD OF PROPHECY CITY OF KERMIT	\$350.00 \$4,989.00 \$2,340.08
	04/15/14	LITY OF KERMIT	14,989.00
16194-RP	04/15/14 04/15/14	LOWE'S COMMERCIAL SVCS INC	<b>\$</b> 2,340.08
'8195-AP	04/15/14	MASTERCARD	\$1,552.81
6196-AP	04/15/14	MENESES, SASHA	\$350.00
(6197-AP	04/15/14 04/15/14	LOWE'S COMMERCIAL SYSS INC MASTERCARD MENESES, SASHA MORALES, RICKY TXU ENERGY WEST TEXAS BAS INC WITU RETAIL ENERGY AT&T DENNY, HOLLY JEHDWAH'S WITNESSES LUJAN, ERENDIOA	\$200.00
76198-AP	04/15/14	TXU ENERGY	\$17.19
6199-AP	94/15/14	WEST TEXAS BAS INC	\$2,888.76
76200-AP	04/15/14 04/17/14	WTU RETAIL ENERGY	\$19,044.66
76201-AP	04/17/14	AT&T	\$3,187.47
76202-AP	04/17/14	DENNY, HOLLY	\$769.00
'6203-AP	04/17/14	JEHDVAH'S WITNESSES	\$350.00
16204-AP-VOID	04/17/14 04/17/14	LUJAN, ERENDIDA	
6205-AF	04/17/14	REED, SHETHELIA	\$75.00
62 <b>05-</b> AP	04/17/14	MORALES, RICKY	\$100,00
6207-AF		LUJAN, ERENDIDA	\$300.00
6208-AP	04/17/14 04/21/14	CORRADO, JOHANNA	\$300.00
4A-6053	04/21/14	JERDOVAH'S WITHESSES LUJAN, ERENDIDA REED, SHETHELIA MORALES, RICKY LUJAN, ERENDIDA CORRADO, JOHANNA JAMISON, FELICIA D MARTINEZ, ALINA A18T	\$250.00
'6210-AP	04/21/14	MARTINEŹ, ALINA	\$300.00
6211-AP	04/22/14	A1&T	\$40,23
6212-AP	04/22/14	CHAVEZ, CORINA	\$400.00
'6213-AP	04/22/14	RIVERA. JESSICA	\$350,00
/6214-AP	04/22/14 04/22/14	MARTINEZ, ALINA A1&T CHAVEZ, CORINA RIVERA, JESSICA SUDDEN LINK TEXAS GAS SVC WTU RETAIL ENERGY HARTLEY, WANNAH L VERIZON WIRELESS HARTLEY, WANNAH L SUDDEN LINK	\$38.51
'6215-AP	04/22/14	TEXAS GAS SVC	\$375.63 \$375.63 \$302.07
6216-AP	04/22/14	WTU RETAIL ENERGY	\$302.07
5217 -49	04/28/14	HARTLEY, WANNAH L	\$65.00
762.9-AP	04/22/14	VERIZON WIRELESS	\$65.00 \$773.70 \$155.00 \$46.06
′6219-AP	04/23/14	HARTLEY, WANNAH L	\$155.00
6620-AP	04/23/14	SUDDEN LINK	146.06
15201-97	04/23/14	SUDDEN LINK TEXAS GAS SVC WTU RETAIL ENERGY HARTLEY, WANNAH L VERLION WIRELESS HARTLEY, WANNAH L SUDDEN LINK TEXAS COUNTY & DISTRICT RETIRE KEELY, GEORGE AFFILIATED FOCOS INC ALCO STORE #185	\$105,334.72
'6222-AP	04/24/14	KEELY, GEORGE	\$172.00
16223-AF	Ø4/28/14	AFFILIATED FOODS INC	\$6,018,20
76224-AP	BA /29./17	NICH CTORE #105	\$309, 39

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Winkler County	ACCOUNTS PAYABLE SYSTEM	01 May 2014
	ALL Checking Accounts	<b>/</b>
DIE SEETUNDE GROUP 100	_	
THE SOFTWARE GROUP, INC.	Disbursements Made from 04/01/14 thru 04/30/14	PAGE 5
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Check #	HC	Check Date	Vendor  ALMON PEST CONTROL ANTLEY, CENDY BRISTER AQUATIC RECREATIONAL SPECIALTI BAKER & TAYLOR BOOKS BERZOZA, VICTOR BIG COUNTRY BG BLOUNT, ROXANE J BLUE CROSS BLUE SHIELD OF TX I BROOKS, DAVID B BURKE WELDING SUPPLY & TOOL CO BWI COMPANIES INC CITY OF KERMIT COMMUNITY RADIOLOGY ASSOCIATES DATA FLEX DAY, JOHN DECOTY COFFEE CO DEMCO DEPARTMENT INFORMATION RESOURC DOLLAR GENERAL-MSC 410526 DUCKWORTH, THOMAS JR ATT AT LA DUNHAM, JASON D EWING IRRIGATION PRODUCTS INC FAMILY SERVICES FUNERAL PARLOR FLOWERS, RONNIE FROST, WAYNE GRAINGER INC HAMKINS, ROBIN HEALTHLAND JOHN'S CORNER JOHNSON, CHERYL KEELY, GEORGE KENT TIRE COMPANY KIRBY-SMITH MACHIMERY INC KNOX WASTE SVC KOFILE SOLUTIONS LAWMONER SALES & SERVICE INC LEAHEY, ROBERT EDWARD LINEBARGER GOGGE MAYFIELD PAPER COMPANY MEGADYNE SERVICES CO MEMORIAL HOSPITAL MICROMARKETING LLC NEAL, RANDY NEWEGS, COM O'REILLY AUTOMOTIVE INC OFFICE DEPOT INC OSBURN MATERIALS INC OUT WEST VETERIARRY SLRVICES PACIFIC TELEMANAGEMENT SVCS PRICE TELEMANAGEMENT SVCS PRIA, ALYSANA PERALEZ, ROSARIO M	Check Amount.
76225-AP		04/28/14	ALMON DEST CONTROL	*177 0.9
76226-AP		04/28/14	ANTIFY, CENDY BRISTER	\$177,000 \$100 00
76337-AP		04/28/14	ARMATIC RECREATIONAL SURCIOLTI	400 200 1703
76228-AP		04/28/14	BAKER & TAYLOR BOOKS	#E31,0E3.00
76229-AF		04/28/14	BERZOZA, VICTOR	\$90.70 \$90.70
76230-AP		04/20/14	BIG COUNTRY BG	4747.00
76231-AP		04/28/14	BLOUNT, ROXANE J	\$184.27
76232-AP		04/28/14	BLUE CROSS BLUE SHIELD OF TX 1	\$779.95
76233-AP		04/28/14	BROOKS, DAVID B	\$100.00
76234-AP		04/28/14	BURKE WELDING SUPPLY & TOOL CO	\$748, 92
76235-AP		04/28/14	BWI COMPANIES INC	\$1.805.72
76236-AP		04/28/14	CITY OF KERMIT	\$1,198,14
76237-AP		04/28/14	COMMUNITY RADIOLOGY ASSOCIATES	\$91 A1
76238-AP		04/28/14	DATA FLEX	\$219.90
76239-AP		04/28/14	DAY. JBHN	\$100.00
76240-AP		04/28/14	DECOTY COFFEE CO	\$439.35
76241-AP		04/28/14	DEMCO	\$76.39
76242-AP		04/28/14	DEPARTMENT INFORMATION RESOURCE	\$28. Ø:
76243-AP		04/28/14	DOLLAR GENERAL-MSC 410526	110.00
76244-AP		04/28/14	DUCKWORTH, THOMAS IR ATT AT LA	\$1.798.90
76245-AP		04/28/14	DUNHAM. JASON D	\$1,500.00
76246-AP		04/28/14	FWING IRRIGATION PRODUCTS INC	\$213.12
76247-AP		04/28/14	FAMILY SERVICES FINERAL PORTOR	\$779 AA
76248-AP		04/28/14	FI DUFFS, ROWNTE	\$60 00
76249-AP		04/28/14	FROST LIDVNE	44-00
76250-AP		04/28/14	GROINGER INC	\$750.00 \$789.61
76251-AP		04/28/14	HAUKING PORIN	\$300.41 \$21.60
76252-AP		04/28/14	HEOLITHI OND	\$1 ABT 13
76253-AP		04/28/14	JOHN'S CORNER	PS 39#
76254-AP		04/28/14	JOHNSON, CHERVI	\$25.30 \$35.30
76255-AP		04/28/14	KEELY. GEORGE	\$35.00 \$35.00
76256-AP		04/28/14	KENT TIRE COMPANY	\$15.00
76257- <b>AF</b>		04/28/14	KIRRY-SMITH MACHINERY INC	\$8,714,91
75258-AP		04/28/14	KNOX WASTE SVC	\$182.75
76259-AP		04/28/14	KOETLE SOUNTIONS	\$864.30
76260-AP		04/26/14	LAWANDWER SPIES & SERVICE INC	\$511,49
78261-AP		04/28/14	LEAHEY, ROBERT EDWARD	\$450.00
76262-AP		04/28/14	LINEBARGER GOGGAN BLAIR & SAMP	\$5,789,16
76263-AP		04/28/14	LOWE'S MARKETP! ACE	\$1,048,18
76264-AP		04/28/14	MAYFIELD PAPER COMPANY	\$1,933,50
76265-AP		04/28/14	MEGADYNE SERVICES CD	\$675.50
76266-AP		04/28/14	MEMORIAL HUSPITAL	\$10,222.14
76267-AF		04/28/14	MICROMARKETING LLC	\$157.29
76268-AP		04/28/14	NEAL, RANDY	\$300,00
76269-AP		04/28/14	NEWEGG. COM	\$2,169.71
76270-AP		04/28/14	O'REILLY AUTOMOTIVE INC	\$59.50
76271-AF		04/28/14	OFFICE DEPOT INC	\$2,345.26
7627 <b>2-AP</b>		04/28/14	OSBURN MATERIALS INC	\$1,854.63
76273-AP		04/28/14	OUT WEST VETERINARY SERVICES	\$435.15
76274-RP		04/28/14	PACIFIC TELEMANAGEMENT SVCS	\$100.00
76275-AP		04/28/14	OFFICE DEPOT INC OSBURN MATERIALS INC OUT WEST VETERINARY SERVICES PACIFIC TELEMANAGEMENT SVCS PENA, ALYSANA PERALEZ, ROSARIO M	\$300.00
762 <b>76-A</b> P		04/28/14	PERALEZ, ROSARIO M	\$207.00

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TYE SOFTWARE GROUP, INC.	r L	nul d Hisbursements Mad	erecking Hoodunts s from #04/01/14 thms #04/30/14		DOCE	_
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Sheck	# HC	Check Date	PERDUE, BRANDON, FIELDER, COLLINS PLUMMER, LILLY PRIORITY PUMP PROFESSIONAL TURF PRODUCTS PUBLIC SAFETY CENTER INC PUMPKIN BOOKS INC QUILL COMPONATION R & R CONSTRUCTION INC REDWOOD TOXICOLOGY LAB INC REDWOOD TOXICOLOGY LAB INC REX, JAMES L SIMS PLASTICS INC SOLIS, VICKY STEVENS, BILLY J TAC/CIRA TESSCO INC TEXAS DISTRICT & COUNTY ATTORN THOMPSON, BILLY RAY THREE STAR SIGNS & APPAREL TOTAL OFFICE SOLUTION OF WEST TWO PRO MONT LLC UNIVERSITY OF TEXAS @ AUSTIN URROUIDI, ALONIO VANIVERGE WAGNER SUPPLY COMPANY WEST PUBLISHING CORP WEST TEXAS MHMR MESTLAKE ACE HARDWARE WILLIAMS, STEVE WINKLER COUNTY APPRAISAL DIST WINKLER COUNTY NEWS WOLF, ROBBIE WIG FUELS INC EVEREST, EUR ONDA GREENE, PAM GREENE, PAM GREENE, PAM GREENE, PAM GREENE, PAM GREENE, PAM GREENE, MINK EIGHTH COURT OF APPEALS STATE COMPTROLLER ATAT ISAIAS, MIRIAM TAVAREZ, LORI A	Check Amount.		
76277-	AF:	04/28/14	PERDUE, BRANDON, FIFE DER, COLLING	\$107 EA		
76278-	ap	04/28/14	PLUMMER. LILLY A	₹173∓3₩ ¢377 95		
7627 <b>9-</b>	AP .	04/28/14	PRIORITY PUMP	*E31.GU		
76280-	AP	04/28/14	PROFESSIONAL THRE PRODUCTS	##4.03 #1.03		
76281-	AP	04/28/14	PUBLIC SAFETY CENTER INC	414 000 FO		
76282-	AP	Ø4/28/14	PUMPKIN BOOKS INC	#430.00 4:57 57		
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76285-	AF!	04/28/14	REDUNDD TOYIOD DGV LOB THE	40G 0E		
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76291	AP	04/28/14	TESSED THE	\$100.00 \$764.00		
76392-1	ap	04/28/14	TEYOS DISTRICT & COUNTY OTTORN	≇354.00 47⊑ 00		
76293-	<b>4</b> )·	04/28/14	THOMOSOM BILLY SON	₹/J.00 \$/@@\ DC		
75294-6	<b>a</b> p	Ø4/28/14	THREE STAR SIGNS & ADDARD	1400.25 416/.00		
78295~	<b>1</b> p	04/28/14	TOTAL DEFICE SOLUTION OF WEST	#184.00 #5 \$14 65		
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76297-6	 10	DA/28/14	UNITEDATE OF TEACH A VICTOR	#J00,00		
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76301-4	20	04/00/14	WHONER BUFFLE CONFINE	\$:55.54 *> 0:4.55		
76.302-4	Ž	04/E8/14 04/98/14	MEST FERRE MUMB	\$3,314,03 \$500.00		
76393-4	7D	04/L0/14 04/AC/A/	WEST AVE APE UNSTRAGE	\$50.00 \$50.00		
76304-4	4 3D	94/25/14 94/25/14	MESTERRE RUE THROWARD	106,19		
76305-0	7D	04/E0/14	WILLIAMS, DIEVE	\$064.48 ***********************************		
767067	2G 3t.	04/E0/14 06/20/14	MINUTER COUNTY MENU DIST	\$28,33b.08		
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76308-5	" XD	01: CO/14 04/20/14	WOLF, RUBBIE	\$300,00 *** 505 57		
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76329-A 76328-A	ir 10	M4/CO/14	DINIE CUMMINULEN	\$18,334.33 \$70.00		
763294-0	)C:	94/29/14 94/29/14	TOTAL MIDIAM	\$70.00 #200.00		
76329-4	ir P	04/30/14	STATE COMPTROLLER AT&T ISAIAS, MIRIAM IAVAREZ, LORI A	\$300.00 \$300.00		
	or AP - ACCOUNTS PA			\$1,151,256.78		
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<b>v</b> .	s	\$	s	w	s	s		v	v	s	₩	s	⋄	s	ţ,		w	s	₩.	٠,	₩.	v	↔	s			v	s	t/s	s	s	s	\$	v	Ś	s		v	S	s	w	v
391,146.98 \$	2.59	533.22	958.52	2,003.06	2,572.68	12,557.59	¢,	50.00	128.29	368.78	566.68	734.69	750.00	837.37	4,565.21	<b>⋄</b>	399.95	412.92	504.03	790.31	963.08	1,145.61	2,454.07	3,037.95	\$		48.14	48.79	50.70	112.95	210.15	322.21	575.23	612.49	1,171.24	4,782.27	<b>ب</b>	46.09	176.03	230.08	309.69	352.54
157,705.83	s	¢,	s	<b>\$</b>	<b>⋄</b>	s	3,683.51 \$	<b>t</b> s	Ş	❖	\$	ţs	v	¢,	\$	15,376.40 \$	\$	Ş	\$	¢,	v	\$	s	<b>⋄</b>	10,529.54 \$	\$	\$	s	\$	ç	s	\$	s	\$	\$	<b>\$</b>	1,240.97 \$	s	<i>ح</i>	v	S	v
	99,520.22	99,517.63	98,984.41	98,025.89	96,022.83	93,450.15	80,892.56	77,209.05	77,159.05	77,030.76	76,661.98	76,095.30	75,360.61	74,610.61	73,773.24	69,208.03	53,831.63	53,431.68	53,018.76	52,514.73	51,724.42	50,761.34	49,615.73	47,161.66	44,123.71	33,594.17	38,409.93	244,181.94	244,133.15	244,082.45	243,969.50	243,759.35	243,437.14	242,861.91	242,249.42	241,078.18	236,295.91	235,054.94	235,008.85	234,832.82	234,602.74	234,293.05

Date: 05/01/2014 Check Register
Time: 10:09:06 WINKLER COUNTY HOSPITAL
04/01/2014 - 04/30/2014

Page: 1 ap/o_ckjrn] Check No. AP Chk Date Doc No Payee Net Amount

Facility: HOS			AL HOS	
Account Number	r: 10000000	- CASH (	 ON HAND	
	Number: 000		JII III II I	
57836 Y	04/01/2014	2835	T&TA	2,238.05
57837 Y	04/01/2014	2836	AT&T	257.23
57838 Y	04/02/2014	2837	SIEMENS FINANCIAL SERVICES	409.40
57839 Y	04/04/2014	2838	AFLAC - CAIC	632.20
57840 Y	04/04/2014	2839	AMERICAN FAMILY LIFE ASSURANCE	2,448.75
57841 Y	04/04/2014		FORT DEARBORN LIFE INSURANCE	511.19
57842 Y	04/04/2014	2841	MINERVA SOLTERO	60.00
57843 Y	04/04/2014	2842	NATIONAL FAMILY CARE LIFE INS	12.00
57844 Y	04/04/2014	2843	SECURITY BENEFIT P/R 457 ROTH	10.00
57845 Y	04/04/2014	2844	THE SECURITY BENEFIT GROUP	885.00
57846 Y	04/04/2014	2845	WESTEX COMMUNITY CREDIT UNION	5,415.00
57847 Y	04/04/2014	2846	AMERISOURCEBERGEN DRUG CORP	7,583.11
57848 Y	04/04/2014	2847	SUDDENLINK	419.43
57849 Y	04/08/2014	2848	AMERISOURCEBERGEN DRUG CORP	1,115.40
57850 Y	04/08/2014	2849	AT&T	48.48
57851 Y	04/08/2014	2850	CENTURYLINK	841.16
57852 Y	04/08/2014	2851	CITY OF KERMIT	590.00
57853 Y	04/08/2014	2852	TEXAS EMS, TRAUMA & ACUTE CARE	
57854 Y	04/14/2014	2853	ADRIANA L VILLALPANDO	35.00
57855 Y	04/14/2014	2854	AIRGAS SOUTHWEST INC	2,846.01
57856 Y	04/14/2014	2855	AMERICAN SOCIETY	376.00
57857 Y	04/14/2014	2856	AMERICAN SOLUTIONS	479.40
57858 Y	04/14/2014	2857	ASAP LAUNDRY EQUIPMENT	485.00
57859 Y	04/14/2014	2858	ASHLY MARTZ	15.00
57860 Y	04/14/2014	2859	B & H PHOTO*VIDEO*PRO AUDIO	19.95
57861 Y	04/14/2014	2860	BEN E KEITH	4,228.09
57862 Y	04/14/2014	2861	BIBBY FINANCIAL SERVICES CA, IN	2,894.25
57863 Y	04/14/2014	2862	BKD CPA'S & ADVISORS	18,117.54
57864 Y	04/14/2014	2863	BR HEATHCARE SERVICES, INC.	4,500.00
57865 Y	04/14/2014	2864	BRIGGS CORPORATION	80.72
57866 Y	04/14/2014	2865	BUILDERS SUPPLY	19.54
57867 Y	04/14/2014	2866	CANON FINANCIAL SERVICES, INC.	
57868 Y	04/14/2014	2867	CARDINAL HEALTH	2,745.13
57869 Y	04/14/2014	2868	CAREFUSION SOLUTIONS, LLC	2,012.00
57870 Y	04/14/2014	2869	DISCOUNT MICRO SALES	3,021.77
57871 Y	04/14/2014	2870	DOCTOR STANLY T SELBY PA	33,333.33
57872 Y	04/14/2014	2871	EMERGENCY STAFFING SOLUTIONS	42,945.00
57873 Y	04/14/2014	2872	ETACTICS, INC.	1,819.55
57874 Y	04/14/2014	2873	FISHER HEALTHCARE	1,029.74
57875 Y	04/14/2014	2874	GOLDEN LIGHT EQUIPMENT CO	156.95
57876 Y	04/14/2014	2875	GRAINGER	315.37
57877 Y	04/14/2014	2876	HD SUPPLY FACILITIES	453.60
57878 Y	04/14/2014		HOSPITAL RECEIVABLES SVC, INC.	35.00
57879 Y	04/14/2014	2878	JACKSON & CARTER PLLC	382.50
57880 Y	04/14/2014	2879	KATHY J HASTON	30.00
57881 Y	04/14/2014	2880	LABORATORY CORPORATION OF	3,307.64
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PROGNOSIS HEALTH INFORMATION SYS. Requested By: jwillhelm Page: 1

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57882 57883 57884 57885	Y			- 	
57883 57884		04/14/2014	2881	LABORATORY SUPPLY CO	1,727.5
57884	Y	04/14/2014	2882	LACOSTA MILLER	35.0
		04/14/2014	2883	LANDAUER INC	185.9
		04/14/2014	2884	LOWE'S MARKETPLACE	162.6
57886		04/14/2014			
57887		04/14/2014	2886		70.0
57888		04/14/2014	2887	MEDLINE INDUSTRIES INC	3,494.8
					222.3
57889		04/14/2014	2888	MINDRAY DS USA, INC	504.00
57890		04/14/2014	2889	MONAHANS PHARMACY	45.50
57891		04/14/2014	2890	NAOMI SOLTERO	73.10
57892		04/14/2014	2891	NATIONAL HEATING & PLUMBING	
57893		04/14/2014	2892	NEWEGG BUSINESS, INC.	294.49
57894		04/14/2014	2893	ODESSA AMERICAN	494.28
57895		04/14/2014	2894	OFFICE DEPOT	1,778.79
57896	Y	04/14/2014	2895	OPTUM	847.76
57897	Y	04/14/2014	2896	PATTERSON OFFICE SUPPLIES	487.79
57898	Y	04/14/2014	2897	PC MALL	88.2
57899	Y	04/14/2014	2898	PERMIAN BASIN AMBULANCE INC	1,307.2
57900		04/14/2014	2899		1,840.5
57901		04/14/2014	2900	PREFERRED HOSPITAL LEASING	27,318.18
57902		04/14/2014	2901	PRO TECH	1,353.8
57903		04/14/2014	2902	PROGNOSIS HEALTH INFORMATION	7,652.76
57904		04/14/2014	2902		
				QUILL CORPORATION	2.4
57905		04/14/2014	2904	RIO GRAND PATHOLOGY SERVICES	1,100.0
57906		04/14/2014	2905	RR DONNELLEY	40.4
57907		04/14/2014	2906	SANOFI PASTEUR	1,706.3
57908		04/14/2014	2907	SHELBY, JULIE	5,850.00
57909		04/14/2014	2908	SIEMENS HEALTHCARE DIAGNOSTICS	591.14
57910		04/14/2014	2909		407.00
57911		04/14/2014	2910	STERICYCLE INC	1,281.39
57912	Y	04/14/2014	2911	T-SYSTEM, INC.	1,316.0
57913	Y	04/14/2014	2912	TAMHSC	1,881.2
57914	Y	04/14/2014	2913	TERMINIX PRCOCESSING CENTER	200.0
57915	Y	04/14/2014	2914	THOMAS NG TECHNOLOGIES, INC	1,925.0
57916	Y	04/14/2014	2915	TORCH	675.0
57917		04/14/2014	2916	TOSHIBA AMERICA MEDICAL CREDIT	
57918		04/14/2014	2917	TRI-ANIM HEALTH SERVICES	73.3
57919		04/14/2014	2918	UNITED BLOOD SERVICES	
57920		04/14/2014	2919	US FOODSERVICE INC	195.0
57921		04/14/2014	2920		3,699.7
57922		04/14/2014		VERIZON BUSINESS	318.2
57923		04/14/2014	2921 2922	WAGNER SUPPLY COMPANY WINKLER COUNTY AUDITORS	1,356.9 64,606.8
				WINKLER COUNTY AUDITORS	64,606.83
57924		04/14/2014	2923		76.0
57925	Y	04/14/2014	2924		50.0
F. 7.00.6		PAY'	ro Name:	185330 - REX L LAW	
57926	Y	04/14/2014	2925	PATIENT REFUNDS	200.00
E300=	3.7	PAY'	ro Name:	190540 - TERRELL JARRETT	
57927	Y	04/14/2014	2926	PATIENT REFUNDS	50.00
E 7000	1.5	PAY	IO Name:	197234 - HUMBERTO GONZALEZ JR	
57928	Y	04/14/2014	2927	PATIENT REFUNDS	182.3
		PAY	ro Name:	197330 - STATE FARM HEALTH CLAIN	
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57929 Y	04/14/2014 2928	PATIENT REFUNDS	73.26
	PAYTO Name:	198121 - NOVITAS SOLUTIONS, CASHIER	
57930 Y		PATIENT REFUNDS	69.06
	PAYTO Name:	199262 - HERITAAGE HEALTH SOLUTIONS	
57931 Y	04/14/2014 2930	PATIENT REFUNDS	37.54
	PAYTO Name:	200782 - NOVITAS SOLUTIONS, CASHIER	
57932 Y	04/14/2014 2931	PATIENT REFUNDS	73.74
	PAYTO Name:	200895 - NOVITAS SOLUTIONS, CASHIER	
57933 Y	04/14/2014 2932	PATIENT REFUNDS	179.31
	PAYTO Name:	202397 - BLUE CROSS AND BLUE SHIELD	
57934 Y		PATIENT REFUNDS	203.84
	PAYTO Name:	202398 - CAPROCK HEALTH PLANS INC.	
57935 Y		PATIENT REFUNDS	152.69
0,,,,,		202658 - NOVITAS SOLUTIONS, CASHIER	
57936 Y		PATIENT REFUNDS	12.00
37330 1	,	202661 - DARLA SIMS	
57937 Y		PATIENT REFUNDS	27.10
3/93/ 1		203185 - MELVIN D HAYES	
57938 Y		PATIENT REFUNDS	56.80
3/330 1		203936 - BLUE CROSS AND BLUE SHIELD	50.00
57939 Y		PATIENT REFUNDS	413.72
5/939 1	. ,		443.72
		205686 - LIBERTY MUTUAL	309.52
57940 Y		PATIENT REFUNDS	309.52
		205776 - BLUE CROSS AND BLUE SHIELD	3.7. 0.0
57941 Y	· ·	PATIENT REFUNDS	17.88
		206023 - JANET BECKHAM	
57942 Y		PATIENT REFUNDS	25.00
		206581 - MIGUEL A GARCIA	
57943 Y	04/14/2014 2942	PATIENT REFUNDS	10.77
	PAYTO Name:	206683 - RESERVE NATIONAL INSURANCE	CO
57944 Y	04/14/2014 2943	PATIENT REFUNDS	35.00
	PAYTO Name:	207148 - BLUE CROSS AND BLUE SHIELD	
57945 Y	04/14/2014 2944	PATIENT REFUNDS	249.09
	PAYTO Name:	207437 - BLUE CROSS AND BLUE SHIELD	
57946 Y	04/14/2014 2945	PATIENT REFUNDS	149.42
	PAYTO Name:	208010 - DARRELL L HANNA	
57947 Y		PATIENT REFUNDS	281.29
		208688 - BLUE CROSS BLUE SHIELD	
57948 Y		PATIENT REFUNDS	109.14
		209822 - AMERICROUP INSURANCE CO	
57949 Y		PATIENT REFUNDS	95.75
		209882 - BLUE CROSS AND BLUE SHIELD	30770
57950 Y		PATIENT REFUNDS	31.85
		210242 - ROBERT L SHIPLEY	31.03
57951 Y		PATIENT REFUNDS	40.00
J. 202 1		210544 - WILFREDO LUJAN	40.00
57952 Y		PATIENT REFUNDS	45.90
		210890 - BILLY THOMPSON	±3.70
57953 Y		PATIENT REFUNDS	45.27
		211162 - AARON C WAMBOLT	73.27
57954 Y			61.59
<b>-</b>	-,,		01.39

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		211225 - BLUE CROSS AND BLUE SHIELD
57955 Y	04/14/2014 2954	PATIENT REFUNDS 12.00
	PAYTO Name:	212229 - GEORGE BLUE
57956 Y	04/14/2014 2955	
		213154 - DAVID CLAUSEN
57957 Y		PATIENT REFUNDS 137.52
		213366 - PERLA ZAVALA
57958 Y		PATIENT REFUNDS 127.89
57959 Y		PATIENT REFUNDS 127.89 213379 - AETNA PATIENT REFUNDS 72.75 213556 - DAVID CLAUSEN PATIENT REFUNDS 21.00
5/353 1		213556 - DAVID CLAUSEN
57960 Y		PATIENT REFUNDS 21.00
3,300 1		213722 - MARY A GREEN
57961 Y		PATIENT REFUNDS 97.30
		214107 - FIRSTCARE HEALTH PLANS
57962 Y		PATIENT REFUNDS 244.49
	PAYTO Name:	214205 - FIRSTCARE HEALTH PLANS
57963 Y	04/14/2014 2962	PATIENT REFUNDS 61.38
	PAYTO Name:	214219 - PATRICIA FELLOWS
57964 Y	04/14/2014 2963	PATIENT REFUNDS 25.00
	PAYTO Name:	214232 - JANESE D CODY
57965 Y	04/14/2014 2964	PATIENT REFUNDS 25.00
	PAYTO Name:	214233 - BYRON G CODY
57966 Y	04/14/2014 2965	PATIENT REFUNDS 52.30
C3060 W	PAYTO Name:	PATIENT REFUNDS 25.00 214232 - JANESE D CODY PATIENT REFUNDS 25.00 214233 - BYRON G CODY PATIENT REFUNDS 52.30 214606 - KENNETH PRATHER PATIENT REFUNDS 15.00
57967 Y	04/14/2014 2966	PATIENT REFUNDS 15.00
57968 Y	04/14/2014 2967	214998 - KISD PATIENT REFUNDS 378.07
5/900 1		215093 - NOVITAS SOLUTIONS, CASHIER
57969 Y		PATIENT REFUNDS 67.85
3,707 1		215461 - MARTHA F KINGSTON
57970 Y		PATIENT REFUNDS 162.70
		215492 - NOVITAS SOLUTIONS, CASHIER
57971 Y	04/14/2014 2970	PATIENT REFUNDS 94.25
	PAYTO Name:	215640 - ERBEY SAUCEDO SR
57972 Y	04/14/2014 2971	PATIENT REFUNDS 22.55
		215719 - JAMES L BURNS
57973 Y	04/14/2014 2972	PATIENT REFUNDS 80.55
5000 t 17	PAYTO Name:	216283 - RENEE S TREADWELL
57974 Y		PATIENT REFUNDS 66.25
57975 Y		216496 - HEALTH CARE SERVICE CORPORATIO
5/9/5 1		PATIENT REFUNDS 19.48 216564 - AARON C WAMBOLT
57976 Y	04/14/2014 2975	PATIENT REFUNDS 36.33
3.370 1	PAYTO Name:	216840 - STEPHEN G TREADWELL
57977 Y	04/14/2014 2976	PATIENT REFUNDS 36.33 216840 - STEPHEN G TREADWELL PATIENT REFUNDS 47.17
	PAYTO Name:	216999 - SALVADOR BAUTISTA
57978 Y	04/14/2014 2977	PATIENT REFUNDS 112.02
		217112 - SCOTT G WRIGHT
57979 Y		PATIENT REFUNDS 16.60
	PAYTO Name:	217158 - ALEXIS L POLANCO

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PROGNOSIS HEALTH INFORMATION SYS.

Requested By: jwillhelm Page: 5 Date: 05/01/2014 Check Register
Time: 10:09:06 WINKLER COUNTY HOSPITAL
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		. ,	,,	
Check No. AP			Payee	Net Amount
58022 Y	04/28/2014	3019	LABORATORY SUPPLY CO	
58023 Y	04/28/2014		MACHEDCARD	5,843.72
58024 Y	04/28/2014		MEDICAL ADVOCACY SVCS MEDLINE INDUSTRIES INC	431.11 50.36
58025 Y	04/28/2014		MEDICAL ADVOCACT SVCS	848.56
58026 Y	04/28/2014		MEDTRAN DIRECT, INC	
58020 Y	04/28/2014		MN SYSTEMS	1,545.00
58028 Y	04/28/2014		MOORE MEDICAL, LLC	500.00 217.50
58029 Y	04/28/2014		NEWEGG BUSINESS, INC.	2,115.84
58030 Y	04/28/2014		OFFICE DEPOT	62.30
58031 Y	04/28/2014		PATTERSON OFFICE SUPPLIES	89.39
58032 Y	04/28/2014		PC MALL	78.99
58033 Y	04/28/2014	3030	PERRY JOHNSON & ASSOCIATES INC	233.10
58034 Y	04/28/2014		PHYSICIAN SALES & SERVICE	1,579.71
58035 Y	04/28/2014		PURCHASE POWER/PITNEY BOWES	620.12
58036 Y	04/28/2014		REVPOINT HEALTHCARE TECH, INC	3,026.00
58037 Y	04/28/2014	3034	RIO GRAND PATHOLOGY SERVICES	
58037 I	04/28/2014	3035	RR DONNELLEY	1,100.00
58038 Y	04/28/2014	3035	SHELBY, JULIE	37.90
58040 Y	04/28/2014		SIEMENS FINANCIAL SERVICES	6,390.00 5,701.66
58041 Y	04/28/2014		SIEMENS HEALTHCARE DIAGNOSTICS	
58041 Y	04/28/2014	3036	SLICK'S AUTO SUPPLY & HDWE INC	11,971.10 63.74
58042 I	04/28/2014		SPECTRA CORP	
58044 Y	04/28/2014	3040	TAMHSC	25.00
58044 I	04/28/2014	3041	TAYLOR JONI	2,175.00
58045 Y	04/28/2014		TOSHIBA AMERICA MEDICAL CREDIT	50.85
58046 I 58047 Y	04/28/2014			
58047 I 58048 Y	04/28/2014		TRI-ANIM HEALTH SERVICES	16.79
58048 1 58049 Y	04/28/2014		UNITED BLOOD SERVICES	205.00
58050 Y	04/28/2014		WAGNER SUPPLY COMPANY	193.80
58050 Y 58051 Y	04/28/2014		WINKLER COUNTY AUDITORS	
			YASMEEN BUSTAMANTE	98.99
58052 Y	04/29/2014		AMERISOURCEBERGEN DRUG CORP	2,155.69
58053 Y	04/29/2014		AT&T	2,252.73
58054 Y	04/29/2014		AT&T	257.34
58055 Y	04/29/2014		TEXAS TRAUMA COORDINATORS FORU	125.00 25.00
58056 Y	04/29/2014	3055	TEXAS TRAUMA COORDINATORS FORU	25.00
Totals F	or: HOS	Total Ch	ecks: 221 Amount:	531,276.00
Grand	Totals:	Total Ch	ecks: 221 Amount:	531,276.00
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Date: 05/01/2014 Payroll Check Listing Page: 1
Time: 10:09 WINKLER COUNTY HOSPITAL Py/o_bnkrpt

Time: 10:09	WINKLER COUNTY	HOSPITAL		py/o_bnkrpt
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Employee Name	Emp1	Cl. 1 M	Check	
Employee Name	Code	Cneck No.	Date	Check Amount
			<u> </u>	
Facility: HOS - WINKLER CO	MEMORIAL HOS			
URQUIDI, ERICA P MANCHA, JOSE M. LARA, LUCERO A. SERRANO, NATALIA MILLER, LACOSTA POOL BARAJAS, OSCAR R. URQUIDI, ERICA P MANCHA, JOSE M. LARA, LUCERO A. SERRANO, NATALIA BARAJAS, OSCAR R. ALARCON, DESTINY R BOREN, DEVAN A BROWN, CHARLOTTE L. CARTER, KERRIA DEAN DAWSON, KATHLEEN DEATON, CINDY G GREEN, JIM BOB JENNINGS, DANIEL R MARTZ, ASHLY LYNN PAEHL, DONNA M. PEREZ, CHRISTINA J. SALINAS, CHRISTIAN J SALINAS, TONI SONNIER, MELISSA VALERIO, PEGGY R AMOROSO, VINCENT MICHAEL				85.14 2,612.94 1,241.07 572.71 574.59 1,276.28 641.80 2,821.45 1,427.54 619.12 1,376.58 1,037.80 1,466.90 755.09 1,452.04 788.01 1,626.70 1,154.93 1,472.23 1,506.33
URQUIDI, ERICA P	11044	25475	04/04/2014	85.14
MANCHA, JOSE M.	10661	25476	04/04/2014	2,612.94
LARA, LUCERO A.	10888	25477	04/04/2014	1,241.07
SERRANO, NATALIA	11045	25478	04/04/2014	572.71
MILLER, LACOSTA POOL	10218	25479	04/04/2014	574.59
BARAJAS, OSCAR R.	10270	25480	04/04/2014	1,276.28
URQUIDI, ERICA P	11044	25481	04/17/2014	641.80
MANCHA, JOSE M.	10661	25482	04/17/2014	2,821.45
LARA, LUCERO A.	10888	25483	04/17/2014	1,427.54
SERRANO, NATALIA	11045	25484	04/17/2014	619.12
SARAJAS, OSCAR R.	10270	25485	04/17/2014	1,376.58
ALAKCON, DESTINY K	10626	4041401	04/04/2014	1,037.80
DOKEN, DEVAN A	11027	4041402	04/04/2014	1,466.90
CARTER MEDRIA DENI	10644	4041403	04/04/2014	755.09
DAMCON KATHLEEN	10353	4041404	04/04/2014	1,452.04
DEAGON, KATHLEEN	10616	4041405	04/04/2014	788.01
CREEN TIM BOD	11008	4041406	04/04/2014	±,626.70
JENNINGS DANIEL D	11030	4041407	04/04/2014	_,154.93
JENNINGS, DANIEL K	11038	4041408	04/04/2014	1,4/2.23
MARIZ, ASHLI LINN	10997	4041409	04/04/2014	1,506.33
DEDEZ CHDICTINA I	10678	4041410	04/04/2014	1,264.40
CALINAC CURTOTIAN T	10328	4041411	04/04/2014	554.03
CALINAS, CRESTIAN U	10252	4041412	04/04/2014	812.48
CONNIED MELTCON	10107 11017	4041413 4041414	04/04/2014	7/4.36
VALERIO, PEGGY R	10367	4041414	04/04/2014	1 204 67
AMOROSO, VINCENT MICHAEL ARNOLD, SHEILA GAY BLACKBURN, SHANNA SHEA	10263	4041415 4041416	04/04/2014	1,204.67
		4041417	04/04/2014	1,437.20
BLACKBURN SHANNA SHEA	10952	4041417	04/04/2014	1,237.73
DENNY HOLLY D	10260	4041410	04/04/2014	020.02
DUTTON, LINDA	10019	4041419 4041420	04/04/2014	1 270 20
ARNOLD, SHEILA GAY BLACKBURN, SHANNA SHEA DENNY, HOLLY D. DUTTON, LINDA HERRERA, SHARLA JAN PIERCE, MALLARY BETH RATLIFF, SARINA M ALAAN, JUN JUN FROU R	10019	4041421	04/04/2014	1,2/0.20
PIERCE, MALLARY BETH	10302	4041421	04/04/2014	2 274 00
RATLIFF. SARINA M	11033	4041422 4041423	04/04/2014	1 016 28
ALAAN, JUN JUN FROU R	11019	4041424	04/04/2014	1,010.20
DE LA TORRE, ELINORE JUNE	10600	4041425	04/04/2014	1 146 38
MANGARON, JANETTE JUMAWAN	10758	4041426	04/04/2014	1 466 99
WOLF, VIRGINIA ANN	10213	4041427	04/04/2014	1 288 58
BUSTAMANTE, YASMEEN	1.01.08	4041427 4041428	04/04/2014	456 81
KOHANEK, HEATH	10444	4041429	04/04/2014	640 12
QUIROZ, ROSELLA L	11007	4041430	04/04/2014	1.058 82
WIDNER, WILLIAM BRADY	10322	4041429 4041430 4041431	04/04/2014	640.12
HERRERA, SHARLA JAN PIERCE, MALLARY BETH RATLIFF, SARINA M ALAAN, JUN JUN FROU R DE LA TORRE, ELINORE JUNE MANGARON, JANETTE JUMAWAN WOLF, VIRGINIA ANN BUSTAMANTE, YASMEEN KOHANEK, HEATH QUIROZ, ROSELLA L WIDNER, WILLIAM BRADY NEBOH, STELLA NJEMANZE VELASQUEZ, GENIVA HEREDIA BLAND, DONNA ANGELINE DUNLAP, JOANNE DENIECE	10787	4041432	04/04/2014	1,154.93 1,472.23 1,506.33 1,264.40 554.03 812.48 774.36 580.06 1,204.67 1,437.26 1,257.79 828.62 1,565.51 1,278.28 654.68 2,274.80 1,016.28 1,439.33 1,146.38 1,466.99 1,288.58 456.81 640.12 1,058.82 640.12 1,442.51 81.71 732.07 772.89 706.68 662.63 495.18
VELASQUEZ, GENIVA HEREDIA	10333	4041433	04/04/2014	81.71
BLAND, DONNA ANGELINE	10740	4041433 4041434 4041435	04/04/2014	732.07
,	10994	4041435	04/04/2014	772.89
GRAVES, SANDRA N.	10209	4041436	04/04/2014	706.68
HAMILL, MARY A	11028	4041437	04/04/2014	662.63
LONG, RIKKI LYNN	10216	4041438	04/04/2014	495.18
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	<b></b>			py/o_bnkrpt
Employee Name	Empl Code	Check No.	Check Date	Check Amount
ORONA, ANITA E	11023	4041439	04/04/2014	239.89
PERCIFIELD, JANA	10105	4041440	04/04/2014	615.90
SERBANTEZ, ANNETTE MARIE	10220	4041441	04/04/2014	740.08
SOLTERO, NAOMI	10852	4041442	04/04/2014	1,139.62
THOMPSON, KATHY C	11034	4041443	04/04/2014	550.34
GASTELUM, MARIA D	11043	4041444	04/04/2014	685.24
HASTON, KATHY J.	10589	4041445	04/04/2014	525.66
ROBINSON, ALECIA A	10222	4041446	04/04/2014	877.77
STILTNER, ROBIN M	11036	4041447	04/04/2014	348.66
FLYNN, ELIDIA G	10658	4041448	04/04/2014	590.98
JUAREZ, JOSEFINA L	10882	4041449	04/04/2014	645.04
QUIROZ, MARTHA JAQUEZ	10925	4041450	04/04/2014	760.39
RIOS, CORINA GOMEZ	10330	4041451	04/04/2014	745.93
ADAMS, MELANIE ALANE	10517	4041452	04/04/2014	1,423.77
COMPTON, FELICIA G.	10306	4041453	04/04/2014	336.85
NORMAN, CHARLOTTE K.	10885	4041454	04/04/2014	778.97
SCURLOCK, KENTON E	11040	4041455	04/04/2014	986.33
LUJAN, YSENIA ARANDA	10106	4041456	04/04/2014	701.20
RUSHING, MICHELLE R	10770	4041457	04/04/2014	557.87
LOPEZ, BELINDA	10405	4041458	04/04/2014	866.43
EATON, LUZELENA	11009	4041459	04/04/2014	907.01
FORTUNE, CARLA J	10251	4041460	04/04/2014	667.96
JASSO, AARON	11042	4041461	04/04/2014	4.040.39
EWUCHIE. LYNETTE U	11041	4041462	04/04/2014	2.918.20
ORNELAS. REBECCA D	10325	4041463	04/04/2014	504 59
PEREZ. JEANETTE MARRER	10147	4041464	04/04/2014	669.83
RODRIGUEZ. MARTA	11037	4041465	04/04/2014	601.03
SOLTERO, JEHNIFER SHEAN	10226	4041466	04/04/2014	1 204 26
TAYLOR, JONE LYNNE	10003	4041467	04/04/2014	1.043.16
VILLALPANDO, ADRIANA I	10232	4041468	04/04/2014	729 28
ALARCON, DESTINY R	10626	4171401	04/17/2014	1.141.95
AMOROSO, VINCENT MICHAEL	10263	4171402	04/17/2014	2 697 8
BOREN. DEVAN A	11027	4171403	04/17/2014	2,037.6
BROWN. CHARLOTTE I.	10644	4171404	04/17/2014	2,217.00
TARTER KERRIA DEAN	10353	4171405	04/17/2014	1 667 2
DAWSON KATHLEEN	10555	4171405	04/17/2014	700 7
DEATON CINDY G	110010	4171400	04/17/2014	1,30.7.
FREEN JIM BOB	11030	4171407	04/17/2014	1 140 7
IENNINGS. DANIEL R	11030	4171400	04/17/2014	1,142./
PARHI. DONNA M	1036	4171403	04/17/2014	1,/51.3
PEREZ. CHRISTINA I	10078	4171410	04/17/2014	1,331.2
SALINAS, CHRISTIAN J	10326	4171411	04/17/2014	033.4.
SALINAS, TONI	10232	4171412	04/17/2014	770.41
JALERIO PEGGY P	10107	4171413	04/17/2014	1/3.3.
ARNOLD SHEILA GAV	10367	4171414	04/17/2014	1,050.44
BLACKBURN. SHANNA SHEA	10703	4171415	04/17/2014	704.00
DENNY, HOLLY D	10332	4171417	04/17/2014	/84.U.
OUTTON, LINDA	10200	4171410	04/17/2014	1,505.0
HERRERA, SHARLA JAN	10562	4171419	04/17/2014	009.20 057 7
PIERCE, MALLARY BETH	10302	4171420	04/17/2014	1 060 0
RATLIFF, SARINA M	11022	4171420	04/17/2014	1,70U.8.
	11000	* T \ T T T T	UT/1/2014	1,040.5
ALAAN, JUN JUN FROU R	11019	4171422	04/17/2014	1 207 13

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	Emp1		Check	
Employee Name	Code	Check No.	Date	Check Amount
DE LA TORRE, ELINORE JUNE	10600	4171423	04/17/2014	1,248.23
MANGARON, JANETTE JUMAWAN	10758	4171424	04/17/2014	1,231.17
SWANSON, MARILYN LEE	10342	4171425	04/17/2014	588.78
WOLF, VIRGINIA ANN	10213	4171426	04/17/2014	1,279.46
BUSTAMANTE, YASMEEN	10108	4171427	04/17/2014	607.04
MARTINEZ, IRMA L	11000	4171428	04/17/2014	565.99
OUIROZ, ROSELLA L	11007	4171429	04/17/2014	1 208 46
WIDNER, WILLIAM BRADY	10322	4171430	04/17/2011	640 12
NEBOH STELLA NIEMANZE	10787	4171431	04/17/2014	1 442 51
VELASOUEZ GENTVA HEDEDIA	10333	4171431	04/17/2014	77 00
RIAND DONNA ANGELINE	10333	4171432	04/17/2014	23.03 673.07
DIMIAD TOWNS DENTESS	10004	4171433	04/17/2014	072.07
CDAVIC CANDDA N	10200	4171434	04/17/2014	601.66
GRAVES, SANDRA N.	10209	4171435	04/17/2014	630.66
HAMILL, MAKY A	11028	41/1436	04/1//2014	660.86
LONG, RIKKI LYNN	10216	4171437	04/17/2014	469.98
ORONA, ANITA E	11023	4171438	04/17/2014	199.68
PERCIFIELD, JANA	10105	4171439	04/17/2014	653.23
SERBANTEZ, ANNETTE MARIE	10220	4171440	04/17/2014	787.62
SOLTERO, NAOMI	10852	4171441	04/17/2014	1,158.49
THOMPSON, KATHY C	11034	4171442	04/17/2014	645.45
GASTELUM, MARIA D	11043	4171443	04/17/2014	685.24
HASTON, KATHY J.	10589	4171444	04/17/2014	532.00
MILLER, LACOSTA POOL	10218	4171445	04/17/2014	568.01
ROBINSON, ALECTA A	10222	4171446	04/17/2014	983 03
STILTHER PORTH M	110222	4171447	04/17/2014	202.03
DITHINGRY RODIN M	10650	1171110	04/17/2014	292.33 CEA 01
THARES TOCKETAN I	10030	4171440	04/17/2014	654.91
OULDOR MARRIE TACHER	10882	41/1449	04/17/2014	658,46
DIG CODING COMPS	10925	41/1450	04/17/2014	836.15
RIOS, CORINA GOMEZ	10330	4171451	04/17/2014	802.98
ADAMS, MELANIE ALANE	10517	4171452	04/17/2014	1,365.14
COMPTON, FELICIA G.	10306	4171453	04/17/2014	619.38
NORMAN, CHARLOTTE K.	10885	4171454	04/17/2014	828.93
SCURLOCK, KENTON E	11040	4171455	04/17/2014	1,470.57
LUJAN, YSENIA ARANDA	10106	4171456	04/17/2014	792.83
RUSHING, MICHELLE R	10770	4171457	04/17/2014	535.36
LOPEZ, BELINDA	10405	4171458	04/17/2014	1,070.81
EATON, LUZELENA	11009	4171459	04/17/2014	951.54
EWUCHIE, LYNETTE U	11041	4171460	04/17/2014	2,839.38
FORTUNE, CARLA J	10251	4171461	04/17/2014	617.13
JASSO, AARON	11042	4171462	04/17/2014	4.100.29
ORNELAS, REBECCA D	10325	4171463	04/17/2014	531 21
PEREZ. JEANETTE MARRER	10147	4171464	04/17/2011	638 59
RODRIGUEZ, MARTA	11037	4171465	04/17/2014	520.33
SOLTERO, JEHNIEER SHEAM	1007	4171466	04/17/2014	1 170 76
TAYLOR JONI LYNNE	1000	4171467	04/17/2014	1 020 17
VILLALPANDO ADDIANA I	10003	417140/	04/17/2014	1,020.16
TELEBRATANDO, ADRIANA II	10232	41/1400	04/1//2014	698.55
	Total d	hack Amount	For MOS .	150 647 07
Employee Name  DE LA TORRE, ELINORE JUNE MANGARON, JANETTE JUMAWAN SWANSON, MARILYN LEE WOLF, VIRGINIA ANN BUSTAMANTE, YASMEEN MARTINEZ, IRMA L QUIROZ, ROSELLA L WIDNER, WILLIAM BRADY NEBOH, STELLA NJEMANZE VELASQUEZ, GENIVA HEREDIA BLAND, DONNA ANGELINE DUNLAP, JOANNE DENIECE GRAVES, SANDRA N. HAMILL, MARY A LONG, RIKKI LYNN ORONA, ANITA E PERCIFIELD, JANA SERBANTEZ, ANNETTE MARIE SOLTERO, NAOMI THOMPSON, KATHY C GASTELUM, MARIA D HASTON, KATHY J. MILLER, LACOSTA POOL ROBINSON, ALECIA A STILTNER, ROBIN M FLYNN, ELIDIA G JUAREZ, JOSEFINA L QUIROZ, MARTHA JAQUEZ RIOS, CORINA GOMEZ ADAMS, MELANIE ALANE COMPTON, FELICIA G. NORMAN, CHARLOTTE K. SCURLOCK, KENTON E LUJAN, YSENIA ARANDA RUSHING, MICHELLE R LOPEZ, BELINDA EATON, LUZELENA EWUCHIE, LYNETTE U FORTUNE, CARLA J JASSO, AARON ORNELAS, REBECCA D PEREZ, JEANETTE MARRER RODRIGUEZ, MARIA SOLTERO, JEHNIFER SHEAN TAYLOR, JONI LYNNE VILLALPANDO, ADRIANA L	TOURT C	HECK AMOUNT	FOL NOS :	150,647.97

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Empl Date: 05/01/2014 Payroll Check Listing
Time: 10:09 WINKLER COUNTY HOSPITAL

Empl Check Code Check No. Date Employee Name Check Amount

Grand Total Check Amount: 150,647.97

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## WINKLER COUNTY EMPLOYEE BENEFIT FUND

DATE	CHECK NUMBERS	DENTAL	MEDICAL	STOP LOSS	DEPO	SITS		BALANCE
	8019-8023	\$ 1,283.40				_ <del></del>	\$	716,586,29
4/4/2014	BCBS 3/1-3/31/14		\$ 38,667.86				Ś	677,918.43
4/4/2014	BCBS 3/29-4/4/14		\$ 16,194.48				\$	661,723,95
4/10/2014	8024	\$ 118.00					Ś	661.605.95
4/11/2014	BCB5 4/5-4/11/14		\$ 14,910.70		\$	158,074.68	\$	804,769.93
4/21/2014	BCB5 4/12-4/18/14		\$ 7,272.45				Ś	797,497.48
4/17/2014	8025-8027	\$ 1,080.80					\$	796,416.68
4/24/2014	8028-8029	\$ 1,459.50					\$	794,957.18
4/28/2014	Cobra BCBS				\$	5,631.00	\$	800,588.18
4/28/2014	BCBS 4/19-4/25/14		\$ 15,447.26				\$	785,140.92
		\$ 3,941.70	\$ 92,492.75	\$ -	Ś	163,705.68		

## WINKLER COUNTY HOSPITAL BOND INTEREST

APRIL TRANSACTIONS			CURRENT	DELINQUENT			
4/4/2014 47206-47207	\$	5.00	\$	1,509.44	\$	351.44	\$394,477.71
4/10/2014 47238-47239			\$	283.97	\$	138.02	\$394,899.70
4/15/2014 47273-47274			\$	696.66	\$	162.02	\$395,758.38
4/25/2014 47300-47301			\$	93.77	\$	78.79	\$395,930.94
	\$	5.00	\$	2,583.84	\$	730.27	

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve request of Vanessa Pando to hold Zumba classes at the Recreation Center at the County Park in Kermit beginning Tuesday, June 24, 2014 to be held each Tuesday, Wednesday and Thursday weekly from 7:15 to 8:15 P.M., contingent on the County not being held liable for accidents; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Thompson and seconded by Commissioner Stevens to accept reserve refund in the amount of \$3,648.87 from Texas Association of Counties Unemployment Compensation Fund; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Wolf and seconded by Commissioner Thompson to approve credit card for County Elected Officials and employees; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf and Thompson

Noes: Commissioner Neal

# **Winkler County Credit Card Policy**

The County credit card is to be used for County related business only. Credit cards may be used for the following: lodging, airline tickets, rental car, parking, cab fare and shuttle service. The County credit card may be used for meals with the requirement that, as with all receipts, the itemized receipt (not just the total) be turned in to the County Auditor and no per diem may be requested. Gratuity exceeding 20% of the meal or service purchased will be the responsibility of the County elected official or employee. Current daily meal limits as stated in Winkler County Travel Policy apply. Fuel may be charged on the County credit card with the understanding that the employee will not be getting a mileage reimbursement. The County credit cards are to be used for County elected officials or employees only. No other charges may be made on the County credit cards to pay for anything other than for a County elected official or employee. It is not intended for internet orders unless prior arrangements have been made through the Auditor's office.

If a County elected official or employee has to use the County credit card to reserve a hotel room, airline ticket or rental car, they must remember to cancel the reservations in the event their trip is cancelled. The elected official or employee will be responsible for all charges incurred if the reservations are not cancelled.

Personal charges on hotel bills, such as movie rentals, laundry and personal phone calls, as well as meals that have been charged for a spouse, should be paid for at checkout time by the elected official or employee and not charged to the County credit card.

If the elected official or employee has some expenses paid with cash and they need reimbursement from the County, they must turn in two (2) separate expense forms: one for all credit card receipts and one for all cash receipts. All receipts charged to the County should be turned in as soon as the employee returns from the trip.

Credit cards not needed on a weekly basis are to be retained in the Auditor's Office. Any abuse of the County credit card by an elected official or employee will result in withdrawal of the privilege to use the County's credit card.

	cerning the use of credit cards by Winkler County lopted by the Winkler County Commissioners' Cour
I,, to these terms as required by the Winkle	a Winkler County elected official or employee, agree er County Commissioners' Court.
Date:	Signature

A motion was made by Commissioner Neal and seconded by Commissioner Stevens to approve amendment of salary schedule for State Supplement for County Attorney; which motion became an order of the Court upon the following vote:

Ayes:

Commissioners Stevens, Wolf, Neal and Thompson

Noes:

None

	WINKLER COUNTY, TEX IMUM SALARIES AND A APPROVED 2014					Winkler County Satarios and Allowances 2014	Service in Postion	Amount Budgeted Per Emp.		iMonthly Liary	Page 2
		Amount				Courthouse-Can't					
		Budgeted	Hou	nty/Monthly		Deputy Clerks (6)	0-24 Months	\$30,327	'S	14.58	per hour
	Service In Position	Per Emp.	1100	Salary			25-48 Months	\$30,59B	\$	14.71	per hour
	Service in Position	rer enip.		Salary			49+ Months	\$31,035	i \$	14.92	per hour
AGRICULTURE DEPT											
Agriculture Agent		\$12.130	s	1.010.83	per month	Courthouse Yard!	0-24 Months	\$34,467			per hour
rigitaliato rigoti.		4,		.,		Supervisor	25-4B Months	\$35,007			per hour
Clerk	0-24 Months	\$25,523	4	12 27	per hour		49+ Months	\$35,839	5	17.23	per hour
Cici	25-4B Months	\$25.772			per hour						
	49 + Months	\$26,209			per hour	Courthouse Labor (1)	0-24 Months	\$31,014	\$ \$	14.91	per hour
	49 + WORKIS	320,203	•	12 00	per nour		25-48 Months	\$31,492	\$	15.14	per hour
Courthouse Officials and Employees							49+ Months	\$32,262	: \$	15.51	per hour
Auditor		\$59,207	•	4 033 92	per month						
Salary Supplement-Hospital		\$6,000			per month	Janitors-Part Time (2) 16 Hrs per weel		\$9.951	١\$	11.96	per hour
Commissioners (4)		\$54,193			per month						
County Attorney		\$54,193			per month	Community Center					
State Supplement-County Attorney		\$35,000			per month	Janitor (1) 15 Hrs per week		\$9,329	<b>9</b> \$	11.96	per hour
County Clerk		\$54.193			per month	(-,					
County Judge		\$55,135			per month	Swimming Pools					
Co Judge-Juvenile Board		\$1,200			per mor th	Kermit		\$27.500	D		
State Supplement-County Judge		\$15,000			per month	Wink		\$15,000	D		
Tax Assessor/Collector		\$54,193			per month	Supervisors			5	12.00	perhour
Treasurer		\$54,193			per month						
District Clerk		\$54 193			per month	t, rleguards			5	10.00	perhour
Hospital Liason	0-24 Months	\$49.B47	\$	4,153.92	per month	Certified Pool Operator			s	15 00	perhour
•	25-48 Months	\$50,271	s	4.189.25	ger manch	Kermit/Wink Parks					
	49+ Months	\$51,128		4 260 67	per month	Supervisors (1/1)	0-24 Months	\$34.46			per hour
					**		25-48 Months	\$35,00			B perhour
Chief Decuty/First Assistants (7)	0-24 Months	\$37,420	5	17.99	per hour		49+ Months	\$35,63	9 \$	17.23	perhaur
. , ,	24-48 Months	\$37.670	5	18 11	per hour						
	49+ Months	\$38,293			per hour	Laborers (3/2)	0-24 Months	\$31,01			per hour
							25-48 Months	\$31.49			per hour
Chief Deputy Treasurer (1)		\$636	5	53.00	per month		49. Months	\$32,26	2 \$	15 51	per hour
						Labor-Part Time (2/1)		\$10,80	0		
						First Year			- 5	8 00	per hour
						Expenienced			\$	9 00	per hour
						Recteation Conter					

Winkler County				Page 3	Winkler County				Page 4
Salaries and Allowances 2014		Amount		-	Salaries and Allowances 2014		Amount		-
		Budgeted	Hourly/Monthly	,			Budgeted	Hourly/Monthly	
	Service in Postion	Per Emp.	Salary			Service in Postion	Per Emp.	Salary	
Bolf Course Cont									
Golf Course					Adult & Juvenile Probation-Con't				
Greenskeeper		\$43,287	\$ 20.81	per hour	Adult Probation Secretary-**Grant		\$16 640	\$ 8.00	per hour
						3-24 Months	\$11,773	\$ 566	per hour
						25-49 Months	\$11,836	\$ 5.69	per hour
						49+ Months	\$11,877	\$ 5.71	per hour
Golf Course Assistant (1)	0-24 Months	\$32,303		per hour					
	25-48 Months	\$32,803		per hour	Chief Juvenile Officer-"Grant-State Air		\$24,825		per pay period
	49+ Months	\$33,572	\$ 16:4	per hour	County	0-24 Months	\$33.301		per pay period
						25-48 Months	\$33.511		per pay perod
Golf Course Labor (1)	C-24 Months	\$31,014		per nour		49 Months	\$34,600	\$ 1,307.69	per pay period
	25-48 Months	\$31,492		per hour					
	49+ Months	\$32,262	\$ 15.51	per nour	District Count				
I handa					District Judge		\$3,800		per month
Libraries Librarian-Kermit	C 24 Morahs	534.883			Dis: Judge, Juvenile Board Bailiff		\$1,200		per month
Librarian-Kernili	25-48 Months	\$35,132		per nour per hour	Bailif		\$1,500	5 35 00	per day
	49+ Months	\$35,694		per hour	Professional Prosecuting District Attorne				
	Max militing	\$33,094	\$ 17.10	per nour	District Attorney	Y	\$12,447		
Asst Librarian-Kerms	0-24 Months	\$27,457		per hour	District Altorney		\$12,447	5 1,U37.25	per month
- 000 0-0-0-11001110	25-48 Months	\$28,081		per hour	Legal Assistant/CVC Coordinator	3-24 Months	\$37,420	e +2.00	per hour
	49+ Months	\$28,455		per hour	i ngai Assistanto vo Goordelator	25-45 Months	\$37.670		per hour
		420,450	10.00	per neor		49 Months	\$38,293		per hour
Asst Librarian-Wink (25 hr per week)	C-24 Months	\$17,021	\$ 13.09	per hour		73 191011113	\$00.200	3 101	permen
	25-48 Months	\$17,372		per hour	Salary Receptionist (40 hrs per wk)		\$24 087	\$ 11.58	per hour
	49+ Months	\$17,606		per hour	,,,,,		¥2,001	* 7100	Del 1100
					County Attorney				
Health & Welfare					Hot Check Clerk (15 hrs per wx)		\$9.033	\$ 11.58	per hour
County Health Officier		\$3,498	5 291 50	per month					
					Receptionist (25 hrs per wk)		\$15,054	\$ 11.58	per nou:
Veterans Officer		\$2,184	\$ 182.00	per month					
					Airport				
Emergency Management	C-24 Months	\$37.420		perhour	General Lacor (17 hr wk)		\$10,043	3 11 36	be, pont
Cocirdinator	25-46 Months	\$37.670		bet part					
	49+ Months	\$38,294	\$ 1841	per hour	Senjor Citizens Center/Meals Program				
44.84.1					Director	0-24 Months	\$27,457		per hour
Adult & Juvenile Probation Chief Adult Officer "Grant						25-48 Months	\$28,081		per hour
Clust wdow Onicer - Grant		\$6,874	\$ 264.35	per pay period		49+ Months	\$28,455	5 13 68	per hour
Adult Probation Officer-**Grant (2)		\$35,125		per hour					
County Side not paid by grant (2)	0-24 Months	\$4.875		pernour	Mea- Program Director	3-24 Months	\$2,67		per hour
county ode net paid by grant (2)	25-46 Months	\$4,990		permour permour		25-48 Months 491 Months	\$2,954		per hour
	49 - Months	\$5,153		per nour		491 MONTHS	\$3,016	2 : 45	per hour
	and the party of	35,123		he ma	Marel Decarron Aids 25 five and ad-		\$14,148		per hour
					Mea! Program Aide-25 hrs per wk		\$14,148	a 10.54	per nout
Adult Probation Clerk-**Grant		\$26,700	S 12 86	per hour	Labor-Part Time -17 ars per wk		\$9,380	E 10.61	per hour
	0-24 Months	\$10,629		bet yan.	Causes and the strains per we		39,300	2 1001	pe mout
	25-48 Months	\$10,879		per hou:					
	49- Months	\$11,503		per hour					
		,							

Winkler County Salaries and Allowances 2014			Amount			Page 5
				Hoi	arly/Monthly	
_	Servic	e in Postion	Per Emp.		Salary	
Maintenance Engineer		Months	\$44 846	\$	24.50	per hour
Engineer		Months	\$45.220	5		per hou
		Months	\$45,948			per hou
Emargency Ambulance Service						
Supervisor		Months	\$45,927	\$		per hou
		Months	\$46,322	\$		per hou
	49+	Months	\$47,112	5	22 65	per hou
Office Assistant			16 hrs per wee	\$	14.13	per hou
EMT-Basic		Months	\$27,207	S		per hou
		Months	\$27,727	\$		per hou
	49+	Months	\$28,080	2	13 49	per hou
EMT-Intermediate	0-24	Months	\$33,447	\$		per hor
		Months	\$34,133	\$		per hor
	49+	Months	\$34 695	\$	15 68	per ho
Paramedic		Months	\$39,687	\$		per ho
*No Holidays paid to EMS		Months Months	\$40,352 \$41.351	5		per ho
			- "			
Road & Bridge-Maintenance Foreman/Equip Operator (2)	0-24	Months	\$38,190	3	18.36	per ho
r a emantedate operator (2)		Months	\$38,481	Š		per ho
		Months	\$39,084	5	18 79	pe: ho
		Months	\$32.262	\$		perho
		Months	\$32,491			perho
	49+	Months	\$33,C11	\$	15 87	per ho
General Labor-Area #1			\$5,625	S	10.00	perho
Shop Foreman-Kermit Barn		Menths	\$38,189			perha
		8 Months	\$38,481			perho
	49+	Months	\$39,084	3	18 75	perho
Shop Labor-Kermit Barn		Months	\$31,013			per ha
		Months	\$31,492			perto
	49+	Morths	\$32,252	3	15.51	perho
Shop Lator-Part Time (2)			\$7 200			
First Year				ş		per ho
Experienced				5	9.00	) perho

Ninkler County Salaries and Allowances 2014			Amount			Page 6
alaries and Allowances 2014			Amount Budgeted	Hou	rly/Monthly	
	Servic	e in Postion	Per Emp.		Salary	
heriff Department	*******					
Sheriff			\$55 135	\$	4,594.58	per month
Sheriff-Salary Supplement						
Jail Food			\$24,000	5	2.000 00	per month
Chief Deputy*	0-24	Months	\$44,604	5	21.54	per hour
	25-48	Months	\$45,158	\$	21.71	per hour
	49+	Months	\$45,886	\$	22.06	per hour
Chief Investigator	G-24	Months	\$44,534	\$	21 41	per hour
	25-48	Months	\$44,887	\$	21.58	per hour
	49 -	Months	\$45,511	\$	21.88	per hour
Deputies-						
Field Deputies (4)*		Months	\$39.750			рвг лош
Deputy/Jailer (1)*		Manths	\$41.019			par hour
	49+	Months	\$42,329	\$	20 35	per hour
K9 Officie:			\$5,000	\$	192 30	per pay peri
Jail Administrator	0-24	Months	\$42,329	s	20.35	per hour
out / or minor and		Months	\$43,057			per nour
	49+	Months	\$44,097	s	21 20	per hour
Jarl Shift Supervisors (6)		Months	\$36 963			per hour
		Months	\$37,566			per hour
	49+	Months	\$38,439	\$	18.48	per hour
Jailers (10)		Months	\$34,259			per hour
		Months	\$34,779			per hour
	49+	Months	\$35,619	\$	17,22	per hour
Jail Cooks (3)	0-24	Months	\$26,875	\$	12 92	per hour
*	25-48	Months	\$27,062	S	13.01	per nour
	49+	Months	\$27,457	\$	13 20	perhour
Jail Cooks-Temporary	811 h	rs per yr	\$10,008	\$	12 34	per hour
Jail Nurse	437 h	rs per yr	\$8,906	3	21 88	per hour
Salaries do not include law enforce	ement lon	gevity pay of :	520.00 month f	or ev	ery year	
of service.						
Justice Courts and Constables						
Justice of Peace #1			\$33,900			per month
Justice of Peace #1 Receptionist	25 ""	s per week	\$14,300			per hour
Justice of Peace #2			\$33,900			per month
Constable Precinct #1			\$10,358 \$10,358			per month per month
Constable Precinct #2			\$10.358		863 17	per month

Winkler County Salaries and Allowances 2014  Service in Postion	Amount Budgeted Per Emp.	Hourly/I		Page 7
Other Vacation Clerks		5	7.25	per hour
Longevity is paid to employees after one year of service at the ri	ate of \$20.00 p	er month ;	per year	of service
Longevity is paid to elected officials after the first year in office a of service	the rate of \$2	0 00 per r	nonth pe	r year
Each employee will receive a \$400.00 Cost of Living Adjustmen	aunet ni beat	ry 2014		

Ammended 6-23 14

A motion was made by Commissioner Thompson and seconded by Commissioner Neal to approve Agreement for Arbitrage Rebate Compliance Services between Winkler County and First Southwest Asset Management, Inc. for the term of June 23, 2014 through June 22, 2019; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

AGREEMENT FOR
ARBITRAGE REBATH COMPLIANCE SERVICES
BETWEEN
WINKLER COUNTY, TEXAS
(Mercinalter Referred to as the "Insuer") (Hereinafter Referred to as the "Issuer")
AND
FIRST SOUTHWEST ASSET MANAGEMENT, INC.
(Hereinafter Referred to as "First Southweet")

It is understood and agreed that the Issuer, in connection with the sale and delivery of certain bonds, notes, certificates, or other tax-energy obligations (the "Diffugations"), will have the need in determine to what retains, if any, it will be required to retain certain connections are successful or the object being referred to have a being referred to have a few proceeds of the Obligations to the Datinol State of America purmant for the provisions of Sciencia (148(1)); of the Internal Reviews Code of 150%, as amended (in "Order"). For proposes of this Agreement, the term "Authoritate Answer" include physicians and order the closures to payments made under the closure to pay persulty in term of rebute for a qualified construction issue under Section (14)(1)(4) of

This Agreement shall apply to all strates of fast-screepy Obligations delivered out-separate to the effective data of the foliar requirements under the Cofter recopifies (a ment which pentify for recopilists to the relute requirements as accordance with Section 184 of the Cofte and reluted. Teacher, resultations, or the contract of the sittence of the sittence of the contract of the sittence of the sittence of the contract of the sittence of section (as one should be sittence). The sittence of the sittence of sections (as one should be sittence) and the sittence of the sittence of sections of sections of sections of the sittence o

- We agree to provide our professional services in determining the Arbitrage Aucount with regard to the Objigation. The lesser well assume and gry the fee of inst southwest as each fee is set out in Appendix A attented horror. Feat Southwest billion to the Perspubble for any extendingny appeared instruct of the bell of Issuer momentum with providing such professional invived, steahuling any costs meident to Integering, transdamms action, can core or wider similar legisla actions.
- - To coopurate fully with the tester or reviewing the setedate of averaments made by the Issuer with (i) proceeds from the Obligations, and (ii) proceeds of other finals of the Issuer which, unto Tessury Seguiations Section 1,148, or any successor regulations thereo, are subject to the rebate requirement of the Code.
  - To perform, or cases to be performed, consistent with the Code and the regulations promulgated thereunder, calculations to determine the Arbitrage Amenian under Section (48(f)(3) of the Code; and
  - To provide a region to the laster specifying the Arbitrage Amasian based upon the incomment subsidial the educations of being yield and inter-timent yield, and other information decoral relevant by this Southers in substituting the prevention the services of rich in purpose P tool the programs of, less Southers of less in substituting the P tool the programs of, less Southers of less than the programs of the programs of the programs of the substitution of the programs of th

This Agreement shall, become effective as the cuts of acceptance by the lature as set but bretion below and remain in effect the tension of the common set o

### ance of Agreement

This Agreement is submitted an dephone originals. When accepted by the latter in accordance with the terms of a fine property of a marked theorit, will constant the cutier Agreement between the later and present of the purposes and the conditionates interior specifical in order for the Agreement by bosone property of the purposes and the conditionates interior specifical in order for the Agreement by bosone or a specific property of the superior and order to be conditionated by the sign of the conditionate of the cuties appearing below the signature of Foots and the superior of the s

This Agreement will be governed by and construed at accordance with the laws of the State of Teals, without report to its practiples of conflicts of laws.

rea will be indicated on host appress and the Jeturn of one executed copy to First Southwest.

Respectfully submatted

FIRST SOUTHWEST ASSET MANAGEMENT, INC

by Leef le Leeberg. Chairman & Châr (Exampliese Officer

ISSUER'S ACCEPTANCE CLAUSE

Winkler County Commissioners of Court 3rd day of June 2014

By______Authorizod Representative Ronnie Leck

date_Qinkler County.Judge Printed Name _ Name is look

- - The fees due to First Scudwest in providing arbitrage rebits complaints services shall be calculated in accordance with Appradix A stacked better. The fees will be payable upon delivery of the report prepared by First Southwest for cach issue of Obligations during the term of this Agreement.
  - The Issuer will provide First Southwest all information regarding the issuerce of the Obligations and the investment of the proceeds therefore, and any other information necessary in connections with collosings of the Architege Anneals. First Southwest will rive on the information supplied by the Sacre-viphent inspigue; it being understood data Fairs Southwest will not conduct as made in take any other steps to verify the accuracy or authenticity of the information provided by the foster.
  - The broser will podify First Southwest is writing of the retirement, prior to the scheduled mannity, of any Obligations included under the stope of this Agreement which 30 days of swell extinement. This rendicions is required to provide sofficient time to comply with Treasury, Regulations Section 1144-10(4) which requires final payment of any Advingare Annound within 60 days of the Small returnment of the Obligations in the event the Insert fails to constity first Southwest in a timery manner as provided factorizations, Freis Southwest shall have no further obligation or responsibility to provide saw services under this Agreement with regret to another them Obligations.
- In providing the acresses of self-or his Agreement, it is agreed that fain Southwest shall not most any bability for any error of judgment made in good fish by a respectable officer to officer shortest and, except in the livided scient set forths in this paragraph, shall not intern any liability for any other serior or omissions unless it shall be powed that such error or cristians was a resolt of the 100 standards which the introducts of self-officer or officers. In the word is appoint as asserted by the Internal Revenue Service due to a rest of part is continent, the Internal to respectable for paying the current Arburget. Montant and First Southwest the Internal Property Service and Service of the Internal Property of the Arburget Arburget and First Southwest the Internal Property Services.

### Obligations Issued Subsequent to Initial Contract

- The services contexted for under this Agreement will automatically extend to any additional Obligations (oxideting financing lone obligations) sexed during the term of this Agreement, if such Obligations are subject to the rebate requirement under Section 1440/Cr) of the Code. In nonectains with the Isomatin of additional Utiligations the bases agrees to the following:
  - The Issuer wife northy or coarse the notifications in venture, to Erick Southwest of any trace-enough fronting (northing francing lease obligations) issued by the 1888s during any catendar year of this Agreement, and ill provide from Knohmees with vision information requiring sorth Obligations at 3 and Societies, this reports it connection with its parformance of the orbitage robust restructs connected for the normalized trace and the particular way to particular sort or particular sizes. If it is Southwest shall have no obligation to provide any environ hereunder with regard to such rouse.
  - At the option of the issuer, any additional Collegatines to be a used subsequent to the execution of this Agreement may be enabled from the services provided for heren. In order to exclude as your, the bose that the provided is the provided of the fall fill of the felliphones and after money of such notice, First Sentiment and Jave no obligation to provide any services under this Agreement with respect to such excluded Obsequence.

## APPENDIX A - FEES

The Obligations to be covered initially under this context include all issues of two execut, coloquetoes delivered intercountry de-effective direct of the rebate requirements, under the Code, except as set ford; in Section I of the Agreement

The for for any Obligations succer due coverest shall may be powher if a compatition in required under the factor 144(7)(2) of the Code in the event that any of the Obligations file within an exclusion is the communities registerant as difficult by Section 148 of the Code in the event that any of the Obligations file within an exclusion is the communities to registerant, as difficult by Code in 148 of the Code in 148 of the Obligation is represented by the Section to the dark differentiation. For the will be charged for such in the Code in 148 of the Obligation is the Code in the Obligation of the Code in the Obligation of the Obligation is the Code in the Obligation of the Obligation is the Code in the Obligation of the Obligation is the Obligation of the Obligation of the Obligation of the Obligation is the Obligation of the O

First Southwest's fee for arbitrage rebain services is based upon a fixed angue, (fee per issue. The named fee is charged bases upon the number of years that proceeds exist subject to relate from the obstact of the usue to the computation date.

First Southwest's foes are payable upon delictry of the report. The first report will be made following our your from the date of active or the Colligations and not each engagement use the reacher of using the term of the Automator and the content and the Automator which commands made, or less, than one Computation Year shall be proceed to reflect the foreign of the Automator Automator Williams and the length of the Automator Automator Williams and the Automator Automator

The fee for each of the Ohligations included in this contract that he based on the table below,

Additionally, due to significant time saving efficiencies realized when insectment information is submitted in an electronic formula, First Southwest passes the savings to its them's by offering a 10% reduction in its fees if information is provided in a spreadcheart or electronic text life formula

Description	Annual Fee
ANNUAL PEE	\$1,400
COMPREHENSIVE ARBITRAGE COMPLIANCE SERVICES INCLUDE:	
Commangled Funds Analysis & Calculations	
Spending Exception Analysis & Culculations	
Yield Restriction Analysis & Calculations	
(for yield restricted Project Funds, Reserve Funds, Escrow Lunds, e.c.)	
Parity Reserve Fund Allocations	
Transferred Proceeds Calculations	
Universal Cap Calculations	
<ul> <li>Delit Service Frank Calculations (including earnings test when required)</li> </ul>	ENCLUDED
<ul> <li>Preparation of all Required IRS Paperwork for Making a Robate Payment - Vield Reduction.</li> </ul>	
Payment	
<ul> <li>Retention of Records Provided for Arbitrage Companyions</li> </ul>	
IRS Audit Assistance	
<ul> <li>Debvery of Rebate Calculations Facia Year That Meets the Tuning Requirements of the Audit</li> </ul>	
Schedule	
<ul> <li>Op-Site Meetings, as Appropriate, to Thorass Calculation Results: Subsequent Planning Items</li> </ul>	
OTHER SERVICES AVAILABLE:	
RS Refund Request - Update calculation, prepare refund request package, and assist assisting necessary	\$750
n responding to subsequent IRS Information Requests	3770
animercial Paper Calculations Per allowed association	E1 600

A motion was made by Commissioner Neal and seconded by Commissioner Stevens to approve annual maintenance contract between Winkler County and Priority Pump and Supply, LP for wind turbine at Winker County Law Enforcement Center and payment in the amount of \$2,125.00 from budgeted funds; which motion became an order of the Court upon the following vote:

Commissioners Stevens, Wolf, Neal and Thompson Ayes:

Noes: None

A motion was made by Commissioner Thompson and seconded by Commissioner Neal to approve submission of application for contract between Winkler County and Star+Plus Program – Amerigroup for indigent home meal delivery; which motion became an order of the Court upon the following vote:

Commissioners Stevens, Wolf, Neal and Thompson Ayes:

Noes: None

			Amerigrou RealSolutio	ina k				The state of the s	meri eaiSt
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]ga : Ks : La : Md		IX   JVA [_]WA		Š A	fult Foster Herne (4)	Home Outweed Meats [59 Home Health Agency (64]	Hospice Hasility (S _Music Therapy (6)	sei Systemic(457)	
egal Business Name:		Company of the Company of			lult Day Activity/ Isakth Services (27)	Home Influsion Therapy (6)	Nursing Home (St		
ning Business As: (if applicable)				_o	one Services [21]	Humernalier (216)	Nurse Registry (2	Dring facility (16 13)   Respite Cire   160	
ontact Person:		Emait			cost Attendans (715) nancial Assessment/	Home Modification/ Repa		rs. (:42)Respite Cane = In	Home (
and ID #1:		Tax IO #2:			isk Reduction Swes. (46)	Hospice Care- Dutparvent	<u> </u>	Respete Care – In	pacient
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fedicaid #2:		İ			tice Location Name:		C. S.	Chapterons of walk of which in the	1412
		Medicare #2:		Addr	ess Cine L:				
ong-Term Care Vendor #:	CONTRACTOR CONTRACTOR OF		Control Control Control		ess Line 2				
ACILITY:				Gty:		State	ZIp.	County:	
_Ambulatory Surgery Center (8)	Injusteral Mental Health/ Substance Abuse Facility [74]	Organ Transplant Facility (153) - Port Match hosteral (153):	Sub-acute/ intermediate Care Facility (180)	Phor	ie:	Fax:	Primary Co	onlast.	
_Birthing Caster (12)	_Impatient Rehab Hospital (75)	Skilled foursing Facility (173)	_Trauma Center (263)	Adm	nistrator (Fcfl Name):	-			
Hespital (69	_Nursing Horre (98)			Does	Provider bill from this addre	z, [	Yes No		
ANCILLARY:			Observed Transport	Does	this office meet ADA accessi	blity requirements?	Ves 📗 λα		_
_Ambulance (5)	Fetal Monitoring Services (45)	_irraging Facility (7:3***	Physical Therapy Services (148)	Н	k all that apply. andicap Arcessible:	☐ Ruilding [	] Parking	Restracm	
_Audiology Services [17]	_Genetic Services (50)	_Interpreter Service (F7)	_Rediology Facility (355)	Si Si	ervices for Disabled: ccessible by Public Transport:	Text Telephone [ ston: [] Bus	American Sign Language	Mental/Physical Impairs  Kegional Frain	ment
Dodyss (\$1)**	_Kearing Asss (5:9)	_Laboratory (78)	_Radiology Mable Usc (168P*	100	(No passive HON see (Billing Name)			A PARTY AND A PARTY.	
_Dipfaction/ Nutritional Services (5.3)	_Hernaphilia Cento (62)	Lithotzipay Services (A2) Cossignational Therapy	Respite Care (156)	i.	ess line 1:				
_Durable Medical Equipment & Supplies (96)	_Home Health Agency (64)	Services (108)	— Rural Health Close (\$72)?"		ress line 2:				
_Cuty Childhood Introveniene (3.7)	Hume Infusion Through ten."**	Orthodes & Prorthetics (\$12)	_Steep Oktorder Chris (£75)	Oly		State:	7 _(p)	Paone:	
_Family Planning Services (41)	_Hospice Care Disspassent (67)	Outputient Rehab Center [116]**	Speech Therapy Services (177)			1.44			
	_Haranse Facility (69)**	Personal Automatics Services [342]	_ Ungent Care Center (902) _ Walk-in Clinic (CCCs)(206)	9 2					
Behavioral Health AndRaries:			Residential Service Agency [467]	l E					
		Residential Treatment Ct: (MH/S)	54;	ì					
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### FACILITY/ ANCILLARY/ LONG-TERM CARE PROVIDER APPLICATION

	Failu	ATIACHMENTS  is submit all applicable documents, from the list below, with your completed and signed application,  re to provide this information will probibit Amerigroup from completing your credentiating and/or  racting process.
	2	Copy of all Federal, State and/or local licenses required to operate as a health care facility (by location
	6	Copy of Accreditation certificate or letter
	0	Copy of most recent CMS or state survey including your corrective action plan if deficiencies were cited, OR cover letter from CMS/state agency stating facility is in substantial compliance
1	Э	Copy of CLIA Certificate for each location, as applicable

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Forsonal Assistance Service Ofrect: Consumer Direct - Mock Grant Mode	Day Anie/by/Health Services:  Ease Unhancement Program 1780/1 Perturbant Contract #	Pesident al Care/Assisted Living Facility, Nate Engagement Program.	Transition/Relocution Services
Consumer Circle = CDS Model  Consumer Delingated = Agency Model	Ust Level	(CAD's Participan i Contro d #	
Rate Enhancement Program			
(DALI's Participant Contract #			

Fac/Act/LTC Application	5/1/12

IL Criminal O	Eense Attestation
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A) Have you ever been <u>Operiched</u> of a critical effense related to you involvement his say program under Mediciae, Mediciael, or the <u>Title XX services program since the inception of those programs? "<u>Operiched</u>" tomas been found pully by a just pringle, or plot guilty, not o outstorke, best interest yets or pro trial diversion or suspected sentence.

Vec[] to []</u>

# If 'Yes' is checked, provide the following information:

	1	:		Sanction Period of the Offense of You were
Name on Court records	SSN	, Matter of the Officers	Date of the Conviction	stantioned by Federal Office of the Impentor grantial (OIG)
	<u> </u>			

When you were debarred	Length of Deburnent	Reason for Debarment	 	_
1			 	

C) Have you ever been <u>Reducted</u> from participation in Federal health care programs (Medicare, Medicare, Medicare, Medicare, Medicare, CEIP or TMCASE) in the parts' "Exclusion" means that a provider or carry Max been red by the Department of Federals and Exams Ervices, Office of the Imposter General (HES,DIG) that they may no longer be a provider for any indensity finded brailtoure program.

Yes No Me WeYes", please supply the following information:

Start date of exclusion	on Fad date of exclusion   Reason for exclusion or termination	
or restriction	or termination	

Disclosure Form - Prov Person ver 1219; 1

## AMERICATOR DISCLOSURE FORM FOR A PROVIDER PERSON

Directions: Use this form if you are applying for network participation as a <u>Provider Person</u>. If the adultion of the <u>Provider Person</u> will change the <u>Demorphip or Costroll</u> sunchare of the Provider Entity that the <u>Provider Person</u> is joining (i.e., the new <u>Provider Person</u> will that be an owner or high resident supplying of the <u>Provider Person</u> to Fight the myon sum of all of a new <u>Directors Person</u> for the <u>Provider Person</u> to rether the owner of the <u>Provider Person</u> to rether the owner of the <u>Provider Person</u> and <u>Provider Person</u> are you must also flow a new <u>Directors for the Provider Person</u> to rether the owner of the <u>Provider Person</u>.

Femane marked in <u>Control</u> managements.

Flease marked in geneticing as of the current date. If additional space is needed, please note on the from that the narrows to being continued, and attach a shoot referencing the larm number that is being continued. Please note that original document Americans and early for you first an expect years are the applicable, please responsible. Support of the questions are dependent in the supplicable, please responsible for the control. No <u>POINTENDERS, PROFILE</u>

<u>BEFFETT BEAST</u>, When the dependence of the statement of the statement of the statement of this statement.

Social Security Numbers (SSN) must be provided for validation purposes

Provider Person Pull Name	SEN	DOB	NPIn	umber	Medicai	d Id analber
Provider Person Home Address	<u> </u>	i.	City		State	Zų .
Provider Entity Name (Provider Entity is whom he Provider person works for if you are a sole proprietor, you would list yourself as the Provider Entity also.)	Provider F (If different Entity Nac	d from provi	 dag	(If you	r Entity Ad have more i i hist all loca	han one practice
Provider Equity T.L.N.	Provider N	P.I.		Medica	J LD. sem	ber -

D) Have you over been <u>Tarminated</u> from a State's McCinaid or SCHIP programs for reasons heving to do with Program Integrity(Trand or abuse)? <u>Tarminated moves</u> the Provider for the sight to bill a State's Medicaid or SCHIP programs for a course related to found or show.

## Yes No. 11 "Yes", please supply the following information:

State of practice when terminated	Roason for termination	Date of   termination
	<u> </u>	<del></del>

E) Have you ever had Civil Monetary Penalties (CMPs) assessed against you? A CMP is a type of fire estessed against a Provider by a governmental agricty that manages a Inderal healthcare program.

## Yes No. No. If "Yes", please supply the following information:

State of practice when	Resson for CMP	Amount of Owte of CMP
CMP assessed		CMP :
		·

A) If you are a Sole Proportor, please give the following information for your <u>Managiar Employee and Agents</u>. A <u>Managiar Employee</u> is someone who makes day-to-day decisions on the curning of your bestiness such as an office enterager or billing insunger. An <u>Arealy</u> is someone bettler yourself who can legally act for your bestines.

Name of Managing Employee or Agent	SSM	DOB	Home Address	©у	State	Zip
	  -	Ì				

B) Has any person lasted in la been convicted of a criminal cifence related to your involvement in any program enter, Mexicate, Mexicate, or the Trile XX services program since the inception of three programs?
 "Convicted" means been found guilty by a jury or judge, or pixel guilty, each contracte, best interest plea or per tital diversion or supersold sentence.

Yes ... No ... If yes, please provide the following information:

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				Sanction Policed of the Offense if you						
		l		were sanctioned	1 5		st in 3a ever had <u>Civil Mo</u>		-	unst them?
aune on Court		l	Date of the	by Federal Office	Yes [	] No [] If "Yo	es", please supply the fol	lowing information:		
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Has arryone on the li	ist in 3a ever been Deba	arred from participation in	Federal Gaves	Dinter contracts?	rv. sig	ature				
"Debarred" means:	someone is not allowed	to participate in contracts p	paid for by the	Federal government	America	up, the State or Fe	deral Medicaid agency m	ry redirse to enter into	ranew or remin	ate an agreement
whether or not these	contracts are in the hea	aith care area. Yes 🗌	No[]		with a Pr	ovider if it is deter	mined that a Provider did	not fully, accurately,	and truthfully mal	ke the disclosures
If 'Yes' is checked,	, provide the following	information:					Additionally, false statem federal of state laws: 42			
When the individual w	vas	· · · · · · · · · · · · · · · · · · ·			prosecuti written s	d under applicable gnature of the Pro	s isoseret or state laws, 42. vides;	CaraC § 455,106, T	ic signalate helev	VM:uST brittle
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(Modicare, Modical)	d CHIP or TRICARE)	in the past			[N	f person completin	or from	Disc		
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A motion was made by Commissioner Neal and seconded by Commissioner Stevens to approve amendment to District Attorney's technology grant from Governor's Office to include registration fees for Interview and Interrogation Training for Law Enforcement Officers; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

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Noes: None

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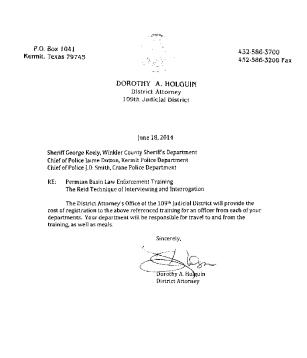
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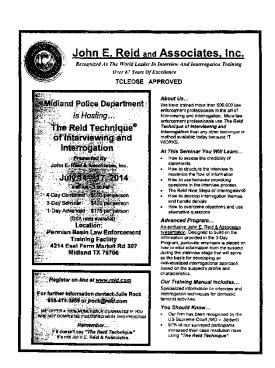
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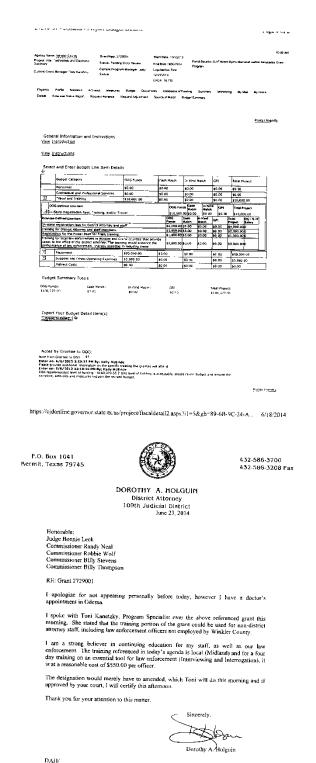
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A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve payment in the amount of \$12,415.00 to Robison, Johnston & Patton, LLP for preparation of the audited financial statements for the year ending December 31, 2013 (Interim billing) from budgeted funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve payment in the amount of \$50.00 to Far West Texas County Judges' and Commissioners' Association for 2014 dues from budgeted funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Wolf and seconded by Commissioner Stevens to approve payment of \$2,709.00 to Troy Vines, Inc. for concrete for picnic tables at County Park in Wink from budgeted committed funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Thompson and seconded by Commissioner Stevens to approve payment in the amount of \$3,704.00 to Commercial Food Service and Equipment for replacement ice machine dispenser for Courthouse from budgeted funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Thompson and seconded by Commissioner Neal to approve payment in the amount of \$39,849.00 to Parsons Commercial Roofing for balance of payment for roof for Winkler County Library from committed library roof funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Stevens and seconded by Commissioner Neal to approve payment in the amount of \$2,820.00 to Diamond A Ranch for caliche for County Road 409 from budgeted lateral road funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to receive Monthly Report of County Treasurer; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

# WINKLER COUNTY TREASURER'S REPORT

**EULONDA EVEREST** 

31-May-14

Balances	\$	1,555,116.44		
REVENUE DEPOSITS	\$	884,156.38		
LESS SERVICE CHARGE	\$	80.00		
PLUS BANK ERROR	Ψ	00.00		
LESS HOT CHECK				
Amount Paid				
Accounts Payable			œ	4 404 040 40
Payroll			\$	1,134,948.12
Jury			\$	323,273.26
Fica			•	
Wire Transfers-TDCJ			\$	218,705.35
			\$	82.90
Child Support			\$	639.69
Wire Transfers-TX POOL				
Wire Transfers-Tx Medical				
Wire Transfers-TCDRS				
HISPITAL DISRIP				
AMOUNT TO BALANCE			\$	761,543.50
	\$	2,439,192.82	\$	2,439,192.82
	S	Tulondar Su	rseel	
	Eulon	da Everest, County	Treasure	<u> </u>
STATE OF TEXAS		,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
COUNTY OF WINKLER				
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SUBSCRIBED AND SWORN to be	efore m	e on the $\mathcal{A}^{m}$	lav	
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BRENDA L. BARRON NOTARY PUBLIC STATE OF TEXAS My Commission Expires 8-13-2015	Winkle	r County, Texas		

There were no park project claims for the Court to consider at this time.

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve hospital software project claims against the County and pay as per list of vouchers submitted; which motion became an order of the Court upon the following vote:

Ayes:

Commissioners Stevens, Wolf, Neal and Thompson

Noes:

None

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to approve payroll; which motion became an order of the Court upon the following vote:

Ayes:

Commissioners Stevens, Wolf, Neal and Thompson

Noes:

None

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve the following line item adjustment(s):

WINKLER COUNTY LINE ITEM ADJUSTMENTS JUNE 23, 2014

JUVENILE PROBATION

10-243-040 TELEPHONE \$ 500.00

10-243-059 HEALTH INSURANCE \$ 500.00

AMD-HEALTH INSURANCE TO TELEPHONE

DATA PROCESSING

10-240-090 MAINTENANCE \$ 415.00

10-226-030 SUPPLIES \$ 415.00

DATA PROCESSING TO DA SUPPLIES

COUNTY AUDITOR

10-202-100 POSTAGE \$ 10.00

10-202-070 TRAVEL \$ 10.00

AMD-TRAVEL TO POSTAGE

which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

There were no budget amendment(s) for the Court to consider at this time.

There were no Monthly Reports from County Officials of fees earned and collected for the month of May, 2014 for the Court to consider at this time.

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to examine and approve bills over \$500.00 and place in line for payment; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to approve claims against the County and pay as per list of vouchers submitted; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Neal and Thompson

Noes: None

A motion was made by Commissioner Neal and seconded by Commissioner Thompson to adjourn the meeting; which motion became an order of the Court upon the following vote:

Ayes: Noes:		Commissioners Stevens, None	Wolf, Neal and Thompsor	١
	MINU	TES approved the	_day of	_, 20
			COUNTY CLERK	