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CHECKS ISSUED TO VENDORS FROM 12/01/10 TO 12/31/10

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
1533	CAPROCK CREDIT UNION	120181	1125.50	12/10/10
1532	CAPROCK FEDERAL	120182	6656.75	12/10/10
2687	FIRST BASIN CREDIT UNION	120183	2721.50	12/10/10
2844	GAINES COUNTY DEBIT CASH	120184	2426.82	12/10/10
4216	GUTIERREZ, OLGA LYDIA	120185	92.31	12/10/10
8131	SECURITY BENEFIT GROUP457	120186	2710.50	12/10/10
9762	WILSON, ROBERT B. TRUSTEE	120187	715.38	12/10/10
274	ACCURINT-ACCOUNT #1279994	120188	113.00	12/13/10
64	AGUILAR, ARTIE	120189	1904.65	12/13/10
400	AMERICAN MEDICAL GROUP	120190	435.00	12/13/10
190	ANDERSON WELDING PUMP	120191	400.00	12/13/10
107	AT&T	120192	25.18	12/13/10
126	AT&T	120193	2664.41	12/13/10
49	AT&T MOBILITY	120194	173.54	12/13/10
2287	ATMOS ENERGY	120195	2182.82	12/13/10
552	B & T AUTO	120196	72.50	12/13/10
596	BAKER & TAYLOR INC.	120197	418.39	12/13/10
597	BAKER OFFICE PRODUCTS INC	120198	2734.83	12/13/10
664	BARNES, ROY LYNN	120199	292.00	12/13/10
679	BARTON'S WELDING SUPPLY	120200	149.00	12/13/10
703	BEE EQUIPMENT SALES, INC.	120201	1085.40	12/13/10
738	BELT, CRAIG	120202	157.09	12/13/10
760	BLAINE INDUSTRIAL SUPPLY	120203	777.86	12/13/10
1033	BLUEGLOBES, LLC	120204	603.72	12/13/10
1308	BROWN'S ACE HARDWARE	120205	1997.02	12/13/10
971	BRUCKNER TRUCK SALES INC	120206	142.97	12/13/10
879	BUSINESS HYGIENE INC	120207	153.18	12/13/10
1559	C S A MATERIALS INC.	120208	1495.31	12/13/10
1213	CAPROCK COMMUNICATIONS	120209	1598.00	12/13/10
1467	CENTRAL PLAINS CENTER	120210	3720.00	12/13/10
1224	CERTIFIED LABORATORIES	120211	1389.89	12/13/10
1590	CHASE PEST CONTROL	120212	215.00	12/13/10
1277	CITY OF LUBBOCK	120213	30.00	12/13/10
1556	CMC BUSINESS SYSTEMS	120214	7582.50	12/13/10
1571	CMC BUSINESS SYSTEMS INC.	120215	488.79	12/13/10
1352	COMMERCIAL TIRE SERVICE	120216	1308.02	12/13/10
1386	CONDE, DORA	120217	47.40	12/13/10
1351	COURT OF APPEALS - 11TH	120218	85.00	12/13/10
2078	DALLAS CARPET	120219	700.00	12/13/10

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1867	DAWSON COUNTY TREASURER	120220	13215.95	12/13/10
1868	DAWSON COUNTY TREASURER	120221	9705.27	12/13/10
1883	DEMCO, INC.	120222	356.77	12/13/10
2004	DUNCAN DISPOSAL #068	120223	292.74	12/13/10
2010	DYCK, JACOB	120224	4300.00	12/13/10
2337	ECKO EXPRESS CONCRETE	120225	673.00	12/13/10
2361	ERF WIRELESS BUNDLED SVCS	120226	244.70	12/13/10
2377	FEDERAL EXPRESS CORP.	120227	41.34	12/13/10
2531	FEHR'S METAL BUILDING LLC	120228	443.89	12/13/10
2697	FLAGS USA INC	120229	102.00	12/13/10
2816	GAINES COUNTY APPRAISAL D	120230	56359.05	12/13/10
2868	GAINES COUNTY SHERIFF	120231	3000.00	12/13/10
2809	GAINES COUNTY TREASURER	120232	2290.00	12/13/10
2915	GALE GROUP	120233	237.49	12/13/10
10216	GARZA CO SHERIFF'S DEPT	120234	22240.00	12/13/10
10217	GARZA COUNTY TREASURER	120235	915.50	12/13/10
2926	GAYDON WHOLESALE LUMBER	120236	461.50	12/13/10
3160	GENERAL WELDING SUPPLY	120237	134.50	12/13/10
3086	GRISSOM, JIMBO	120238	900.00	12/13/10
3716	HALLER-PHILLIPS, INC.	120239	739.44	12/13/10
3461	HANDY RENTAL	120240	274.00	12/13/10
3509	HICKS SUPPLY	120241	1510.75	12/13/10
3525	HIGGINBOTHAM BARTLETT - S	120242	892.11	12/13/10
3811	HOLLY ASPHALT COMPANY	120243	19005.55	12/13/10
3897	HYDROTEX, INC.	120244	1475.04	12/13/10
3913	I G A	120245	82.32	12/13/10
3982	INDIGENT HEALTHCARE	120246	1055.00	12/13/10
4009	INTERSTATE BATTERIES SYST	120247	120.56	12/13/10
4287	J STEEL BUILDINGS INC	120248	22.50	12/13/10
4315	JACO INDUSTRIAL SUPPLY IN	120249	825.00	12/13/10
4226	JIM'S MACHINE SERVICE	120250	48.36	12/13/10
4288	JNL STEEL COMPONENTS INC	120251	60.00	12/13/10
4198	JOHNSTONE SUPPLY	120252	413.07	12/13/10
4565	KEYES, TOM N.	120253	770.49	12/13/10
4916	LAWRENCE ENTERPRISES	120254	2380.00	12/13/10
4910	LAWRENCE MANAGEMENT SERVI	120255	809.54	12/13/10
4846	LEA COUNTY ELECTRIC COOP.	120256	147.44	12/13/10
4845	LEACO CABLE TV	120257	33.86	12/13/10
4852	LEC DEVELOPMENT LLC	120258	89.95	12/13/10

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
4946	LOCAL GOVERNMENT SOLUTION	120259	3237.00	12/13/10
4950	LOCKS KEYS AND MORE	120260	531.50	12/13/10
4923	LOEWEN FARM & LUMBER	120261	3400.73	12/13/10
4937	LOOP WATER SUPPLY CORPORA	120262	32.00	12/13/10
4978	LUBBOCK GRADER BLADE, INC	120263	7128.30	12/13/10
5010	LYNN COUNTY JAIL	120264	4834.60	12/13/10
5132	LYNTEGAR ELECTRIC COOP.	120265	23.91	12/13/10
5315	M.S. DOSS FITNESS CENTER	120266	68.00	12/13/10
5737	MARTIN'S PAINT &BODY SHOP	120267	1081.30	12/13/10
5397	MCCALEB TIRE SERVICE	120268	295.94	12/13/10
5779	MEAN MACHINE AUTOMOTIVE	120269	14.50	12/13/10
5512	MOORE HARALSON AGENCY	120270	14823.40	12/13/10
5974	N T S COMMUNICATIONS	120271	338.39	12/13/10
5951	NAGY, JOE H JR	120272	879.80	12/13/10
6029	NATIONWIDE CHEMICAL PROD	120273	543.25	12/13/10
9498	NEWBERRY LEONARD HORTON &	120274	500.00	12/13/10
6000	NEXTEL PARTNERS	120275	217.22	12/13/10
6251	O'REILLY AUTO PARTS	120276	66.00	12/13/10
6268	OFFICE DEPOT	120277	139.97	12/13/10
6276	ON-DUTY DEPOT	120278	45.84	12/13/10
6205	OSWALT'S PHARMACY	120279	133.07	12/13/10
6321	PDR DISTRIBUTING,LLC	120280	59.95	12/13/10
5730	PENWORTHY / MEDIA SOURCE	120281	904.35	12/13/10
6687	PETERS IRRIGATION	120282	142.64	12/13/10
6510	PITNEY BOWES	120283	896.00	12/13/10
6552	POWERS DIESEL SERVICE	120284	217.58	12/13/10
6711	PRODUCTIVITY CENTER, THE	120285	630.00	12/13/10
6603	PUMPKIN BOOKS	120286	1791.09	12/13/10
6572	PURCHASE POWER	120287	2019.99	12/13/10
7010	RANKIN COUNTY HOSIPTAL	120288	154.65	12/13/10
7174	RECORDED BOOKS	120289	527.20	12/13/10
7165	REIMER ENTERPRISE	120290	780.34	12/13/10
7216	RETAILTRIBE INC	120291	175.00	12/13/10
7193	ROJAS UPHOLSTERY	120292	25.00	12/13/10
7351	SANDIA SPRAYER MFG.	120293	1592.25	12/13/10
7399	SCOGGIN-DICKEY	120294	140.09	12/13/10
7406	SCOTT'S CUSTOM TINT LLP	120295	125.00	12/13/10
871	SCOWN, TRACEY	120296	453.00	12/13/10
7427	SEAGRAVES AUTO PARTS	120297	1188.08	12/13/10

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
7468	SEAGRAVES CITY OF	120298	415.19	12/13/10
7526	SEMINOLE BUTANE CO. INC.	120299	4589.87	12/13/10
7633	SEMINOLE CITY OF	120300	2360.02	12/13/10
7575	SEMINOLE PRINTING COMPANY	120301	252.75	12/13/10
7617	SEMINOLE SENTINEL, INC.	120302	676.59	12/13/10
7823	SES	120303	112.78	12/13/10
8074	SHACKLEFORD, DANIEL D.	120304	365.88	12/13/10
7680	SHARE CORP	120305	165.49	12/13/10
7724	SIMS OIL COMPANY INC., WA	120306	2572.40	12/13/10
8042	SOLOMON AMANDA	120307	315.00	12/13/10
7804	SOTO, ROBERT	120308	30.00	12/13/10
7848	SOUTHWESTERN WIRELESS	120309	160.00	12/13/10
7871	STANDARD COFFEE SERVICE	120310	1334.99	12/13/10
7916	STEWART & STEVENSON LLC	120311	1077.69	12/13/10
7915	STEWART, VIRGINIA	120312	34.47	12/13/10
7927	SUNRISE	120313	435.40	12/13/10
8561	TAHOKA DRUG	120314	43.07	12/13/10
8566	TASCOSA OFFICE MACHINES	120315	713.83	12/13/10
8665	TEXAS COMMISSION ON	120316	200.00	12/13/10
8641	TEXAS GOLF ASSOCIATION	120317	75.00	12/13/10
8670	TEXAS LIBRARY ASSOCIATION	120318	485.00	12/13/10
8865	TEXAS TOOL & EQUIPMENT	120319	248.00	12/13/10
8867	TEXAS TRUCK & EQUIP SALES	120320	1153.05	12/13/10
8698	THRIFTWAY - SEMINOLE	120321	922.11	12/13/10
1966	THYSSENKRUPP ELEVATOR	120322	1572.79	12/13/10
8934	TUFF MATE INC	120323	50.28	12/13/10
9126	U S CABLE OF WEST TEXAS	120324	2090.39	12/13/10
9158	UNIFIRST CORPORATION	120325	2123.39	12/13/10
9083	UPTON COUNTY	120326	5925.00	12/13/10
9174	VERIZON WIRELESS	120327	79.34	12/13/10
9373	WAL-MART COMMUNITY BRC	120328	2148.83	12/13/10
9423	WARREN CAT COMPANY	120329	180894.76	12/13/10
9396	WATER STOPPE, THE	120330	180.75	12/13/10
9393	WATERPRO, INC.	120331	3324.00	12/13/10
9405	WATSON M.D., MICHAEL Q.	120332	111.20	12/13/10
9413	WEST TEXAS AGRIPLEX, INC.	120333	42.00	12/13/10
9431	WEST TEXAS GAS - SEMINOLE	120334	312.33	12/13/10
9447	WESTERN DEPOT, INC.	120335	319.90	12/13/10
9805	WESTERN EMULSIONS	120336	12708.94	12/13/10

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8851	WINDSTREAM INC.	120337	868.58	12/13/10
9580	WINGFOOT	120338	686.21	12/13/10
9576	WISE, LOIS	120339	259.30	12/13/10
7849	XCEL ENERGY	120340	7440.63	12/13/10
9939	YOAKUM COUNTY SHERIFF	120341	7448.56	12/13/10
9942	YOCOM, DANNY L.	120342	64.04	12/13/10
1533	CAPROCK CREDIT UNION	120343	1125.50	12/24/10
1532	CAPROCK FEDERAL	120344	6282.25	12/24/10
2687	FIRST BASIN CREDIT UNION	120345	2777.50	12/24/10
2844	GAINES COUNTY DEBIT CASH	120346	2426.82	12/24/10
4216	GUTIERREZ, OLGA LYDIA	120347	92.31	12/24/10
8131	SECURITY BENEFIT GROUP457	120348	2710.50	12/24/10
9762	WILSON, ROBERT B. TRUSTEE	120349	715.38	12/24/10
46	ADKINS SUPPLY INC.	120350	3.65	12/27/10
230	AERO CLINIC, INC.	120351	769.26	12/27/10
54	AGUILAR, TERESA	120352	100.00	12/27/10
172	ANTLER PROPERTIES	120353	1000.00	12/27/10
126	AT&T	120354	98.67	12/27/10
35	AT&T GLOBAL SERVICES, INC	120355	6630.01	12/27/10
49	AT&T MOBILITY	120356	220.68	12/27/10
2287	ATMOS ENERGY	120357	496.02	12/27/10
552	B & T AUTO	120358	14.50	12/27/10
596	BAKER & TAYLOR INC.	120359	289.94	12/27/10
540	BATES, JULIE PH.D.	120360	375.00	12/27/10
587	BAUCUM, B.W.	120361	557.00	12/27/10
694	BEAR GRAPHICS, INC.	120362	339.35	12/27/10
737	BELCHER INSURANCE AGENCY	120363	93.00	12/27/10
899	BIG COUNTRY BG	120364	811.20	12/27/10
909	BIG LAKE PHARMACY	120365	21.36	12/27/10
760	BLAINE INDUSTRIAL SUPPLY	120366	277.90	12/27/10
621	BOB BARKER COMPANY INC	120367	1025.19	12/27/10
851	BRAUN PAINTING COMPANY	120368	12.93	12/27/10
971	BRUCKNER TRUCK SALES INC	120369	638.05	12/27/10
879	BUSINESS HYGIENE INC	120370	73.81	12/27/10
565	BWI-DALLAS/FT. WORTH	120371	486.01	12/27/10
1534	CAPROCK GOLF CARS	120372	7000.00	12/27/10
6192	CARRIER CORPORATION	120373	1239.00	12/27/10
1456	CLASSEN-BUCK SEMINARS, INC	120374	435.50	12/27/10
1556	CMC BUSINESS SYSTEMS	120375	110.00	12/27/10

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2337	ECKO EXPRESS CONCRETE	120376	756.50	12/27/10
2202	EMERGENCY SERVICES	120377	23462.37	12/27/10
2251	EMPIRE PAPER COMPANY	120378	647.36	12/27/10
2303	ERICSON, BONNIE C.	120379	500.00	12/27/10
2534	FILLEY REED A.	120380	342.00	12/27/10
2697	FLAGS USA INC	120381	386.48	12/27/10
2915	GALE GROUP	120382	58.48	12/27/10
2917	GALLS INCORPORATED	120383	78.17	12/27/10
10216	GARZA CO SHERIFF'S DEPT	120384	27760.00	12/27/10
10217	GARZA COUNTY TREASURER	120385	569.32	12/27/10
3160	GENERAL WELDING SUPPLY	120386	221.69	12/27/10
3055	GRAINGER	120387	110.90	12/27/10
3608	HARRIS PLUMBING	120388	941.26	12/27/10
3467	HART INTERCIVIC INC.	120389	7294.00	12/27/10
3768	HERZER, NATHAN	120390	200.00	12/27/10
3811	HOLLY ASPHALT COMPANY	120391	19077.30	12/27/10
3807	HOME DEPOT CREDIT SERVICE	120392	1069.49	12/27/10
4349	JARIWALA, NATVER IHS	120393	1180.23	12/27/10
4218	JPCA OF TEXAS INC.	120394	130.00	12/27/10
4910	LAWRENCE MANAGEMENT SERVI	120395	643.87	12/27/10
2621	LINDA FOSTER	120396	150.00	12/27/10
4946	LOCAL GOVERNMENT SOLUTION	120397	1057.00	12/27/10
4950	LOCKS KEYS AND MORE	120398	181.00	12/27/10
5072	LOWE'S BUSINESS ACCOUNT	120399	806.98	12/27/10
4985	LUBBOCK RESTAURANT SUPPLY	120400	333.08	12/27/10
5735	MARK'S PLUMBING PARTS	120401	580.48	12/27/10
5257	MCDONALD, SHAUN	120402	372.59	12/27/10
5255	MCDONALD, SHAUN C.	120403	3638.25	12/27/10
5451	MEMORIAL HOSPITAL - IHC	120404	1363.82	12/27/10
5573	MIDLAND MEMORIAL HOSPITAL	120405	250.00	12/27/10
5583	MIDLAND RAPE CRISIS	120406	361.00	12/27/10
5690	MILLICAN, TERRY	120407	853.69	12/27/10
5512	MOORE HARALSON AGENCY	120408	26387.31	12/27/10
6094	NORESCO	120409	71188.12	12/27/10
6215	ORIENTAL TRADING COMPANY	120410	14.98	12/27/10
6206	OSWALT'S PHARMACY - IHC	120411	552.86	12/27/10
6510	PITNEY BOWES	120412	896.00	12/27/10
6548	POLYAK, TONI L.	120413	10.30	12/27/10
6591	PRINTING BY PAUL	120414	93.00	12/27/10

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
6934	QUICK & CLEAN	120415	174.06	12/27/10
7216	RETAILTRIBE INC	120416	175.00	12/27/10
7014	REY'S SERVICE CENTER	120417	206.95	12/27/10
7183	ROGERS, HARVEY & CRUTCHER	120418	212.50	12/27/10
7351	SANDIA SPRAYER MFG.	120419	250.00	12/27/10
7383	SARABIA TIRE & OIL CHANGE	120420	288.00	12/27/10
8152	SCHUL, TERRY L. DDS, INC.	120421	125.00	12/27/10
7955	SEAGRAVES SENIOR CITIZENS	120422	4000.00	12/27/10
7518	SEMINOLE AUTO PARTS	120423	2552.95	12/27/10
7526	SEMINOLE BUTANE CO. INC.	120424	19680.00	12/27/10
7633	SEMINOLE CITY OF	120425	31061.59	12/27/10
7530	SEMINOLE EMS	120426	778.66	12/27/10
7626	SEMINOLE VETERINARY CLINI	120427	637.00	12/27/10
7683	SHARNET CORPORATION	120428	3420.00	12/27/10
7710	SHERIFF'S PETTY CASH	120429	932.23	12/27/10
8196	SHIPPEY, M.D., DEAN - IHC	120430	54.01	12/27/10
7774	SMCO OPERATIONS,LP	120431	564.00	12/27/10
7775	SMITH PAUL	120432	2992.00	12/27/10
8042	SOLOMON AMANDA	120433	240.00	12/27/10
7807	SOUTH PLAINS HEALTH UNIT	120434	12313.08	12/27/10
8057	SOUTH PLAINS IMPLEMENT LT	120435	1524.26	12/27/10
7871	STANDARD COFFEE SERVICE	120436	259.98	12/27/10
8180	SUPERCIRCUITS,INC.	120437	1868.17	12/27/10
8566	TASCOSA OFFICE MACHINES	120438	204.89	12/27/10
9034	TERRY COUNTY SHRF'S DEPT.	120439	2898.00	12/27/10
8772	TEXAS ASSOCIATION OF CO.	120440	29213.00	12/27/10
9000	TEXAS DEPT TRANSPORTATION	120441	1650.00	12/27/10
8865	TEXAS TOOL & EQUIPMENT	120442	786.68	12/27/10
5034	THE LIBRARY STORE, INC.	120443	45.90	12/27/10
8712	TIGER DIRECT	120444	2193.01	12/27/10
8780	TRANSMONTAIGNE PROD. INC.	120445	16561.15	12/27/10
8778	TRIPLE P CONSTRUCTION	120446	192.02	12/27/10
8934	TUFF MATE INC	120447	725.40	12/27/10
9142	U S POSTAL SERVICE-SEM	120448	110.00	12/27/10
9158	UNIFIRST CORPORATION	120449	2779.65	12/27/10
9083	UPTON COUNTY	120450	3937.50	12/27/10
9181	VAISALA, INC.	120451	100.00	12/27/10
9423	WARREN CAT COMPANY	120452	1807.88	12/27/10
9403	WATSON M.D., MICHAEL IHC	120453	101.85	12/27/10

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8851	WINDSTREAM INC.	120454	39.39	12/27/10
9576	WISE, LOIS	120455	95.10	12/27/10
7849	XCEL ENERGY	120456	7108.00	12/27/10
83	AFLAC - FLEX-ONE	120457	1347.54	12/30/10
334	AMERITAS MANAGED CARE	120458	999.60	12/30/10
332	AMERITAS MANAGED DENTAL	120459	4902.12	12/30/10
1582	CONSECO HEALTH INS.CO.	120460	376.85	12/30/10
5487	MET/LIFE	120461	290.70	12/30/10
6021	NATIONAL FAMILY CARE LIFE	120462	3033.75	12/30/10
8557	T A C UNEMPLOYMENT FUND	120463	2367.84	12/30/10
8779	TAC HEBP	120464	80820.37	12/30/10
8782	TAC HEBP	120465	1012.53	12/30/10
8623	TEXAS COUNTY & DISTRICT	120466	89396.48	12/30/10
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			1068981.45	