

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
1533	CAPROCK CREDIT UNION	119317	1062.50	9/03/10
1532	CAPROCK FEDERAL	119318	6591.75	9/03/10
2687	FIRST BASIN CREDIT UNION	119319	2931.50	9/03/10
2844	GAINES COUNTY DEBIT CASH	119320	2461.82	9/03/10
4216	GUTIERREZ, OLGA LYDIA	119321	92.31	9/03/10
8131	SECURITY BENEFIT GROUP457	119322	2298.00	9/03/10
9762	WILSON, ROBERT B. TRUSTEE	119323	715.38	9/03/10
380	A T D - AMERICAN CO.	119324	917.75	9/13/10
22	A TO Z CONSTRUCTION	119325	9634.60	9/13/10
46	ADKINS SUPPLY INC.	119326	62.88	9/13/10
124	AGRI-TEX WOOD SHAVINGS	119327	2988.70	9/13/10
64	AGUILAR, ARTIE	119328	1904.65	9/13/10
190	ANDERSON WELDING PUMP	119329	253.81	9/13/10
107	AT&T	119330	37.73	9/13/10
126	AT&T	119331	2656.22	9/13/10
2287	ATMOS ENERGY	119332	1283.55	9/13/10
428	AUSTIN TURF & TRACTOR	119333	163.89	9/13/10
937	B O S SERVICE, INC.	119334	228.80	9/13/10
731	B.E. IMPLEMENT COMPANY	119335	1062.58	9/13/10
596	BAKER & TAYLOR INC.	119336	788.20	9/13/10
597	BAKER OFFICE PRODUCTS INC	119337	2010.21	9/13/10
664	BARNES, ROY LYNN	119338	93.64	9/13/10
679	BARTON'S WELDING SUPPLY	119339	149.00	9/13/10
844	BASIN CANDY & TOBACCO CO.	119340	114.74	9/13/10
540	BATES, JULIE PH.D.	119341	500.00	9/13/10
587	BAUCUM, B.W.	119342	542.06	9/13/10
694	BEAR GRAPHICS, INC.	119343	226.99	9/13/10
703	BEE EQUIPMENT SALES, INC.	119344	2468.16	9/13/10
760	BLAINE INDUSTRIAL SUPPLY	119345	755.24	9/13/10
1033	BLUEGLOBES, LLC	119346	394.55	9/13/10
1040	BRODART COMPANY	119347	91.83	9/13/10
971	BRUCKNER TRUCK SALES INC	119348	572.04	9/13/10
565	BWI-DALLAS/FT. WORTH	119349	4951.72	9/13/10
1440	CENTRAL RESTAURANT PRODUC	119350	728.22	9/13/10
1277	CITY OF LUBBOCK	119351	30.00	9/13/10
1571	CMC BUSINESS SYSTEMS INC.	119352	258.85	9/13/10
1352	COMMERCIAL TIRE SERVICE	119353	1589.08	9/13/10
1351	COURT OF APPEALS - 11TH	119354	110.00	9/13/10
1679	CROP PRODUCTION SERVICES	119355	1022.38	9/13/10

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
1680	CROP PRODUCTION SERVICES	119356	124.00	9/13/10
1584	CUSTOM SHUTTERS &	119357	3894.00	9/13/10
1316	CVC-CRIME VICTIMS COMP	119358	6.00	9/13/10
1792	D & D SUPPLY	119359	63.45	9/13/10
1942	DACO FIRE EQUIPMENT, INC.	119360	170.57	9/13/10
2036	DAVID'S CONSTRUCTION	119361	13753.20	9/13/10
1867	DAWSON COUNTY TREASURER	119362	12423.28	9/13/10
1868	DAWSON COUNTY TREASURER	119363	9700.73	9/13/10
1881	DELL MARKETING L.P.	119364	265.98	9/13/10
1883	DEMCO, INC.	119365	116.29	9/13/10
2638	DESIGN SHOP	119366	228.00	9/13/10
1957	DOLLAHAN, RICK	119367	71.80	9/13/10
2165	DSHS CENTRAL LAB	119368	25.00	9/13/10
2004	DUNCAN DISPOSAL #068	119369	279.86	9/13/10
2361	ERF WIRELESS BUNDLED SVCS	119370	1112.55	9/13/10
2303	ERICSON, BONNIE C.	119371	825.00	9/13/10
2534	FILLEY REED A.	119372	384.00	9/13/10
2790	G & K	119373	210.00	9/13/10
2824	GAINES COUNTY FARM SUPPLY	119374	1045.61	9/13/10
2917	GALLS INCORPORATED	119375	206.89	9/13/10
10217	GARZA COUNTY TREASURER	119376	189.86	9/13/10
2926	GAYDON WHOLESALE LUMBER	119377	282.50	9/13/10
2960	GST PUBLIC SAFETY SUPPLY	119378	1212.90	9/13/10
3461	HANDY RENTAL	119379	50.00	9/13/10
3467	HART INTERCIVIC INC.	119380	176.59	9/13/10
3509	HICKS SUPPLY	119381	1090.77	9/13/10
3525	HIGGINBOTHAM BARTLETT - S	119382	1438.40	9/13/10
3807	HOME DEPOT CREDIT SERVICE	119383	104.28	9/13/10
3897	HYDROTEX, INC.	119384	2363.63	9/13/10
4331	JAMES BROS. IMPLEMENT INC	119385	12394.00	9/13/10
4346	JAY'S ELECTRIC	119386	2193.68	9/13/10
1487	JENKINS T.V. &VIDEO STORE	119387	113.01	9/13/10
4226	JIM'S MACHINE SERVICE	119388	5800.00	9/13/10
4198	JOHNSTONE SUPPLY	119389	28.89	9/13/10
4336	JUDICIAL DISTRICT -110TH	119390	385.00	9/13/10
4347	JUV JUSTICE ASSOC. OF TX	119391	135.00	9/13/10
4676	K & W FRESHWATER STATION	119392	40.00	9/13/10
4673	KEMPER, AMY	119393	60.00	9/13/10
4846	LEA COUNTY ELECTRIC COOP.	119394	188.00	9/13/10

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
4848	LEA COUNTY SEPTIC TANK SV	119395	225.00	9/13/10
4845	LEACO CABLE TV	119396	34.07	9/13/10
4852	LEC DEVELOPMENT LLC	119397	79.95	9/13/10
4950	LOCKS KEYS AND MORE	119398	329.33	9/13/10
4923	LOEWEN FARM & LUMBER	119399	999.75	9/13/10
4937	LOOP WATER SUPPLY CORPORA	119400	32.00	9/13/10
4978	LUBBOCK GRADER BLADE, INC	119401	2466.17	9/13/10
4992	LUBBOCK TRUCK SALES INC.	119402	86.28	9/13/10
5132	LYNTEGAR ELECTRIC COOP.	119403	23.91	9/13/10
5315	M.S. DOSS FITNESS CENTER	119404	17.00	9/13/10
5674	MCCOY'S BUILDING SUPPLY	119405	148.89	9/13/10
5257	MCDONALD, SHAUN	119406	428.87	9/13/10
5439	MCWHORTER'S INC.	119407	12201.82	9/13/10
5454	MEMORIAL HOSPITAL	119408	2856.16	9/13/10
5451	MEMORIAL HOSPITAL - IHC	119409	58.80	9/13/10
5690	MILLICAN, TERRY	119410	2124.07	9/13/10
5512	MOORE HARALSON AGENCY	119411	142.00	9/13/10
5797	MUSICIAN'S FRIEND	119412	1456.96	9/13/10
5974	N T S COMMUNICATIONS	119413	492.18	9/13/10
5951	NAGY, JOE H JR	119414	78.79	9/13/10
6006	NEW, WARREN	119415	720.00	9/13/10
6205	OSWALT'S PHARMACY	119416	247.49	9/13/10
6206	OSWALT'S PHARMACY - IHC	119417	564.54	9/13/10
6404	PARKHILL, SMITH&COOPER, INC	119418	8781.25	9/13/10
6438	PAUL'S PARTS	119419	1678.14	9/13/10
6302	PDP SYSTEMS	119420	161.25	9/13/10
6687	PETERS IRRIGATION	119421	1057.39	9/13/10
6510	PITNEY BOWES	119422	896.00	9/13/10
6552	POWERS DIESEL SERVICE	119423	304.36	9/13/10
6501	PREMIER WIRE FENCE	119424	14471.48	9/13/10
6720	PROFESSIONAL TURF PRODUCT	119425	19907.78	9/13/10
6600	PULLAM PAINT & BODY	119426	2133.52	9/13/10
6934	QUICK & CLEAN	119427	162.63	9/13/10
7233	RAINBOW PAINT & SUPPLY	119428	242.43	9/13/10
7099	ROBERSON, PATRICIA	119429	134.55	9/13/10
7348	SAM HOUSTON STATE UNIV.	119430	150.00	9/13/10
8152	SCHUL, TERRY L. DDS, INC.	119431	421.00	9/13/10
7399	SCOGGIN-DICKEY	119432	133.40	9/13/10
7410	SCOTT-MERRIMAN, INC.	119433	792.94	9/13/10

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
7406	SCOTT'S CUSTOM TINT LLP	119434	300.00	9/13/10
7427	SEAGRAVES AUTO PARTS	119435	1243.71	9/13/10
7468	SEAGRAVES CITY OF	119436	402.76	9/13/10
7518	SEMINOLE AUTO PARTS	119437	1290.45	9/13/10
7526	SEMINOLE BUTANE CO. INC.	119438	29220.87	9/13/10
7633	SEMINOLE CITY OF	119439	1614.19	9/13/10
7530	SEMINOLE EMS	119440	410.41	9/13/10
7617	SEMINOLE SENTINEL, INC.	119441	1146.43	9/13/10
7683	SHARNET CORPORATION	119442	5130.00	9/13/10
7675	SHAW, SUSAN	119443	348.50	9/13/10
7710	SHERIFF'S PETTY CASH	119444	45.00	9/13/10
7488	SHORTES, SCOTT	119445	141.40	9/13/10
7724	SIMS OIL COMPANY INC., WA	119446	275.70	9/13/10
7810	SOUTH PLAINS	119447	24000.00	9/13/10
8067	SOUTHERN TIRE MART, LLC	119448	4718.40	9/13/10
7848	SOUTHWESTERN WIRELESS	119449	160.00	9/13/10
7871	STANDARD COFFEE SERVICE	119450	881.61	9/13/10
7668	STREETYS TOOL	119451	149.15	9/13/10
8557	T A C UNEMPLOYMENT FUND	119452	434.43	9/13/10
8566	TASCOSA OFFICE MACHINES	119453	261.96	9/13/10
9035	TERRY COUNTY TRACTOR INC.	119454	979.67	9/13/10
8537	TESSCO INCORPORATED	119455	257.87	9/13/10
8772	TEXAS ASSOCIATION OF CO.	119456	29122.00	9/13/10
8647	TEXAS HOMELAND SECURITY &	119457	800.00	9/13/10
8720	TEXAS PATCHER	119458	497.52	9/13/10
8859	TEXAS TECH UNIV HLTH-IHC	119459	614.58	9/13/10
8865	TEXAS TOOL & EQUIPMENT	119460	932.21	9/13/10
8680	THORNBURY'S ALARM SERVICE	119461	87.00	9/13/10
8698	THRIFTWAY - SEMINOLE	119462	626.75	9/13/10
1966	THYSSENKRUPP ELEVATOR	119463	1572.79	9/13/10
8712	TIGER DIRECT	119464	3944.95	9/13/10
9017	TWILIGHT ELECTRIC	119465	19200.00	9/13/10
9126	U S CABLE OF WEST TEXAS	119466	2292.01	9/13/10
9174	VERIZON WIRELESS	119467	79.14	9/13/10
7070	WAGNER EQUIPMENT COMPANY	119468	1594.26	9/13/10
9365	WAGNER SUPPLY COMPANY	119469	1747.26	9/13/10
9373	WAL-MART COMMUNITY BRC	119470	455.29	9/13/10
9423	WARREN CAT COMPANY	119471	3374.71	9/13/10
9396	WATER STOPPE, THE	119472	478.40	9/13/10

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9393	WATERPRO, INC.	119473	553.00	9/13/10
9403	WATSON M.D., MICHAEL IHC	119474	72.26	9/13/10
9405	WATSON M.D., MICHAEL Q.	119475	111.20	9/13/10
9413	WEST TEXAS AGRIPLEX, INC.	119476	176.00	9/13/10
9431	WEST TEXAS GAS - SEMINOLE	119477	257.19	9/13/10
9652	WEST TEXAS MEDICAL CENTER	119478	271.00	9/13/10
8851	WINDSTREAM INC.	119479	868.85	9/13/10
9576	WISE, LOIS	119480	114.00	9/13/10
7849	XCEL ENERGY	119481	23111.67	9/13/10
9928	YELLOWHOUSE MACHINERY CO.	119482	7830.29	9/13/10
9939	YOAKUM COUNTY SHERIFF	119483	45.89	9/13/10
9979	YOUTH CTR OF THE HIGH PL	119484	2981.27	9/13/10
1533	CAPROCK CREDIT UNION	119485	1062.50	9/17/10
1532	CAPROCK FEDERAL	119486	6591.75	9/17/10
2687	FIRST BASIN CREDIT UNION	119487	2931.50	9/17/10
2844	GAINES COUNTY DEBIT CASH	119488	2461.82	9/17/10
4216	GUTIERREZ, OLGA LYDIA	119489	92.31	9/17/10
8131	SECURITY BENEFIT GROUP457	119490	2298.00	9/17/10
9762	WILSON, ROBERT B. TRUSTEE	119491	715.38	9/17/10
275	ABEL SARABIA'S CONCRETE	119492	8850.00	9/27/10
274	ACCURINT-ACCOUNT #1279994	119493	121.50	9/27/10
230	AERO CLINIC, INC.	119494	750.00	9/27/10
109	AMERICAN EQUIP & TRAILER	119495	8185.00	9/27/10
190	ANDERSON WELDING PUMP	119496	2076.70	9/27/10
199	ANDREWS COUNTRY CLUB	119497	394.80	9/27/10
126	AT&T	119498	98.67	9/27/10
49	AT&T MOBILITY	119499	218.51	9/27/10
2287	ATMOS ENERGY	119500	256.38	9/27/10
428	AUSTIN TURF & TRACTOR	119501	37.79	9/27/10
429	AUTO-CHLOR SYSTEMS	119502	154.75	9/27/10
552	B & T AUTO	119503	58.00	9/27/10
596	BAKER & TAYLOR INC.	119504	70.88	9/27/10
597	BAKER OFFICE PRODUCTS INC	119505	678.50	9/27/10
945	BARRON, MONETTA	119506	386.96	9/27/10
587	BAUCUM, B.W.	119507	9.86	9/27/10
694	BEAR GRAPHICS, INC.	119508	388.08	9/27/10
909	BIG LAKE PHARMACY	119509	460.32	9/27/10
777	BILL WILLIAMS TIRE CENTER	119510	650.44	9/27/10
760	BLAINE INDUSTRIAL SUPPLY	119511	662.53	9/27/10

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891	BROOKHAVEN YOUTH RANCH	119512	2981.27	9/27/10
1308	BROWN'S ACE HARDWARE	119513	2203.64	9/27/10
968	BROWNFIELD REGIONAL	119514	536.00	9/27/10
971	BRUCKNER TRUCK SALES INC	119515	22960.95	9/27/10
879	BUSINESS HYGIENE INC	119516	164.12	9/27/10
1600	C & A METER COMPANY, INC.	119517	705.00	9/27/10
1213	CAPROCK COMMUNICATIONS	119518	14550.50	9/27/10
6192	CARRIER CORPORATION	119519	1239.00	9/27/10
1568	CDCAT	119520	200.00	9/27/10
1467	CENTRAL PLAINS CENTER	119521	5520.00	9/27/10
1460	CLEAR-VU AUTO GLASS	119522	30.00	9/27/10
1556	CMC BUSINESS SYSTEMS	119523	7222.50	9/27/10
1571	CMC BUSINESS SYSTEMS INC.	119524	229.94	9/27/10
1463	CONSUMER REPORTS	119525	26.00	9/27/10
1401	CORNERSTONE PROGRAM CORP.	119526	7379.00	9/27/10
1340	COUNTY JUDGES & COMM ASSN	119527	225.00	9/27/10
1679	CROP PRODUCTION SERVICES	119528	1312.00	9/27/10
1680	CROP PRODUCTION SERVICES	119529	778.00	9/27/10
1591	CUTERLL TRUCKING CO., INC	119530	20191.05	9/27/10
2165	DSHS CENTRAL LAB	119531	25.00	9/27/10
2337	ECKO EXPRESS CONCRETE	119532	317.00	9/27/10
2202	EMERGENCY SERVICES	119533	23061.67	9/27/10
2251	EMPIRE PAPER COMPANY	119534	1115.36	9/27/10
2361	ERF WIRELESS BUNDLED SVCS	119535	383.35	9/27/10
2377	FEDERAL EXPRESS CORP.	119536	75.68	9/27/10
2534	FILLEY REED A.	119537	564.00	9/27/10
2654	FRED PRYOR SEMINARS	119538	158.00	9/27/10
2816	GAINES COUNTY APPRAISAL D	119539	49481.55	9/27/10
3269	GAINES COUNTY DISTRICT CL	119540	265.00	9/27/10
2824	GAINES COUNTY FARM SUPPLY	119541	459.75	9/27/10
2917	GALLS INCORPORATED	119542	525.99	9/27/10
10216	GARZA CO SHERIFF'S DEPT	119543	11520.00	9/27/10
2923	GAYLORD BROTHERS INC.	119544	525.75	9/27/10
3158	GENE MESSER CHEVROLET	119545	22825.00	9/27/10
3160	GENERAL WELDING SUPPLY	119546	70.00	9/27/10
3169	GENSCO AIRCRAFT TIRES	119547	278.36	9/27/10
2968	GRACE MEDICAL CENTER	119548	4142.66	9/27/10
3055	GRAINGER	119549	151.67	9/27/10
2960	GST PUBLIC SAFETY SUPPLY	119550	564.60	9/27/10

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2953	GT DISTRIBUTORS, INC.	119551	1069.52	9/27/10
3392	H F & C	119552	719.71	9/27/10
5969	HADDEN, LEE	119553	219.30	9/27/10
3461	HANDY RENTAL	119554	326.92	9/27/10
3467	HART INTERCIVIC INC.	119555	429.48	9/27/10
3663	HAWKEYE STEEL PRODUCT INC	119556	3241.99	9/27/10
3811	HOLLY ASPHALT COMPANY	119557	16134.50	9/27/10
3640	HOWARD COUNTY	119558	784.00	9/27/10
3982	INDIGENT HEALTHCARE	119559	1055.00	9/27/10
4202	J & A CONSTRUCTION	119560	500.00	9/27/10
4248	JEFFERS	119561	577.72	9/27/10
1487	JENKINS T.V. &VIDEO STORE	119562	8.91	9/27/10
4226	JIM'S MACHINE SERVICE	119563	131.10	9/27/10
4198	JOHNSTONE SUPPLY	119564	69.37	9/27/10
4623	KUSTOM SIGNALS, INC.	119565	343.36	9/27/10
4763	L & P ENTERPRISES	119566	387.00	9/27/10
4910	LAWRENCE MANAGEMENT SERVI	119567	964.36	9/27/10
4946	LOCAL GOVERNMENT SOLUTION	119568	4294.00	9/27/10
5224	LOPEZ, CHARLIE	119569	850.00	9/27/10
5072	LOWE'S BUSINESS ACCOUNT	119570	734.50	9/27/10
4978	LUBBOCK GRADER BLADE, INC	119571	3983.00	9/27/10
5006	LYNN COUNTY HOSPITAL	119572	3107.75	9/27/10
5010	LYNN COUNTY JAIL	119573	2790.00	9/27/10
5735	MARK'S PLUMBING PARTS	119574	1237.66	9/27/10
5358	MAYFIELD PAPER COMPANY	119575	299.21	9/27/10
5397	MCCALEB TIRE SERVICE	119576	1541.48	9/27/10
5255	MCDONALD, SHAUN C.	119577	3638.25	9/27/10
5439	MCWHORTER'S INC.	119578	3290.00	9/27/10
5454	MEMORIAL HOSPITAL	119579	150.40	9/27/10
5451	MEMORIAL HOSPITAL - IHC	119580	854.86	9/27/10
5336	MID-AMERICAN RESEARCH CHE	119581	378.40	9/27/10
5690	MILLICAN, TERRY	119582	1808.82	9/27/10
5512	MOORE HARALSON AGENCY	119583	142.00	9/27/10
5521	MUELLER, INC	119584	3903.78	9/27/10
5539	MULLIN SMALL ENGINE	119585	1335.20	9/27/10
6006	NEW, WARREN	119586	762.00	9/27/10
6000	NEXTEL PARTNERS	119587	217.50	9/27/10
6089	NORTH CEDAR OUTLET	119588	291.41	9/27/10
6251	O'REILLY AUTO PARTS	119589	354.98	9/27/10

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6268	OFFICE DEPOT	119590	25.19	9/27/10
6365	PALOMO'S USED TIRES	119591	273.00	9/27/10
6413	PARKEY M.D., WENDELL W.	119592	218.82	9/27/10
6638	PENNER AUTO	119593	718.45	9/27/10
6687	PETERS IRRIGATION	119594	1040.45	9/27/10
6445	PHARIS RADIATOR, INC.	119595	191.40	9/27/10
6510	PITNEY BOWES	119596	896.00	9/27/10
6501	PREMIER WIRE FENCE	119597	4100.34	9/27/10
6724	PROVANTAGE	119598	502.91	9/27/10
6572	PURCHASE POWER	119599	2018.99	9/27/10
7010	RANKIN COUNTY HOSIPTAL	119600	1507.69	9/27/10
7216	RETAILTRIBE INC	119601	350.00	9/27/10
7014	REY'S SERVICE CENTER	119602	832.00	9/27/10
7291	SAFEGUARD BUSINESS SYSTEM	119603	109.59	9/27/10
3102	SAUSEDA, J'LYN	119604	159.13	9/27/10
7399	SCOGGIN-DICKEY	119605	212.07	9/27/10
871	SCOWN, TRACEY	119606	1324.04	9/27/10
7427	SEAGRAVES AUTO PARTS	119607	723.78	9/27/10
7955	SEAGRAVES SENIOR CITIZENS	119608	4000.00	9/27/10
7520	SEMINOLE AREA CHAMBER COM	119609	400.00	9/27/10
7518	SEMINOLE AUTO PARTS	119610	13.99	9/27/10
7519	SEMINOLE AUTO SALVAGE &RP	119611	115.40	9/27/10
7526	SEMINOLE BUTANE CO. INC.	119612	54753.87	9/27/10
7633	SEMINOLE CITY OF	119613	25570.85	9/27/10
7617	SEMINOLE SENTINEL, INC.	119614	249.17	9/27/10
7683	SHARNET CORPORATION	119616	810.00	9/27/10
7710	SHERIFF'S PETTY CASH	119617	98.63	9/27/10
8196	SHIPPEY, M.D., DEAN - IHC	119618	118.38	9/27/10
8042	SOLOMON AMANDA	119619	795.00	9/27/10
7810	SOUTH PLAINS	119620	430.00	9/27/10
7811	SOUTH PLAINS FORENSIC	119621	4000.00	9/27/10
7807	SOUTH PLAINS HEALTH UNIT	119622	12313.08	9/27/10
8057	SOUTH PLAINS IMPLEMENT LT	119623	647.12	9/27/10
8067	SOUTHERN TIRE MART, LLC	119624	5692.80	9/27/10
7869	SPECIALTY SAND PRODUCTS	119625	2700.00	9/27/10
7860	SPECTRA ASSOCIATES, INC.	119626	31.50	9/27/10
7871	STANDARD COFFEE SERVICE	119627	345.95	9/27/10
7909	STEEL DEPOT	119628	963.52	9/27/10
8566	TASCOSA OFFICE MACHINES	119629	646.21	9/27/10



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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
8586	TAYLOR DIESEL OF LUBBOCK	119630	645.00	9/27/10
8948	TCAAA DISTRICT 2	119631	150.00	9/27/10
8999	TEDFORD, DENNIS	119632	90.00	9/27/10
9034	TERRY COUNTY SHRF'S DEPT.	119633	6706.00	9/27/10
9035	TERRY COUNTY TRACTOR INC.	119634	405.40	9/27/10
8855	TEXAS AGRILIFE EXTENSION	119635	285.00	9/27/10
8859	TEXAS TECH UNIV HLTH-IHC	119636	513.61	9/27/10
8865	TEXAS TOOL & EQUIPMENT	119638	408.28	9/27/10
8961	THREE B BRUSH MANUF.	119639	381.63	9/27/10
8712	TIGER DIRECT	119640	1329.39	9/27/10
8578	TOOLS PLUS INDUSTRIES	119641	574.05	9/27/10
8780	TRANSMONTAIGNE PROD. INC.	119642	8042.14	9/27/10
9128	U S FOODSERVICE INC.	119643	3752.00	9/27/10
9158	UNIFIRST CORPORATION	119644	2699.14	9/27/10
9086	UNKLE MIKE'S AUTO GLASS	119645	205.00	9/27/10
9083	UPTON COUNTY	119646	12750.00	9/27/10
9181	VAISALA, INC.	119647	100.00	9/27/10
9233	VULCAN CONSTRUCTION	119648	3935.39	9/27/10
9373	WAL-MART COMMUNITY BRC	119649	898.77	9/27/10
9423	WARREN CAT COMPANY	119650	14537.03	9/27/10
9403	WATSON M.D., MICHAEL IHC	119651	103.20	9/27/10
9405	WATSON M.D., MICHAEL Q.	119652	128.80	9/27/10
9415	WEST PAYMENT CENTER	119653	505.00	9/27/10
9805	WESTERN EMULSIONS	119654	57960.44	9/27/10
8851	WINDSTREAM INC.	119655	209.97	9/27/10
9576	WISE, LOIS	119656	520.00	9/27/10
7849	XCEL ENERGY	119657	497.43	9/27/10
9939	YOAKUM COUNTY SHERIFF	119658	7344.00	9/27/10
83	AFLAC - FLEX-ONE	119659	1499.88	9/29/10
1582	CONSECO HEALTH INS.CO.	119660	423.45	9/29/10
2844	GAINES COUNTY DEBIT CASH	119661	150.00	9/29/10
4216	GUTIERREZ, OLGA LYDIA	119662	92.31	9/29/10
5487	MET/LIFE	119663	290.70	9/29/10
6021	NATIONAL FAMILY CARE LIFE	119664	3101.25	9/29/10
8557	T A C UNEMPLOYMENT FUND	119665	2678.26	9/29/10
8779	TAC HEBP	119666	82953.45	9/29/10
8782	TAC HEBP	119667	1027.29	9/29/10
8623	TEXAS COUNTY & DISTRICT	119668	127698.57	9/29/10
9762	WILSON, ROBERT B. TRUSTEE	119669	715.38	9/29/10

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
334	AMERITAS MANAGED CARE	119670	980.00	9/29/10
332	AMERITAS MANAGED DENTAL	119671	4879.08	9/29/10
274	ACCURINT-ACCOUNT #1279994	119672	121.00	9/30/10
56	ACE SPRAY EQUIPMENT	119673	278.00	9/30/10
107	AT&T	119674	25.56	9/30/10
126	AT&T	119675	2652.64	9/30/10
2287	ATMOS ENERGY	119676	1050.61	9/30/10
428	AUSTIN TURF & TRACTOR	119677	324.12	9/30/10
597	BAKER OFFICE PRODUCTS INC	119678	1033.79	9/30/10
624	BANK & BUSINESS SOLUTIONS	119679	95.68	9/30/10
664	BARNES, ROY LYNN	119680	15.95	9/30/10
679	BARTON'S WELDING SUPPLY	119681	149.00	9/30/10
540	BATES, JULIE PH.D.	119682	375.00	9/30/10
694	BEAR GRAPHICS, INC.	119683	139.20	9/30/10
703	BEE EQUIPMENT SALES, INC.	119684	84.78	9/30/10
772	BERING, JANE	119685	15.00	9/30/10
814	BOOTSIE'S WESTERN STORE	119686	317.00	9/30/10
1308	BROWN'S ACE HARDWARE	119687	743.42	9/30/10
971	BRUCKNER TRUCK SALES INC	119688	721.73	9/30/10
879	BUSINESS HYGIENE INC	119689	82.06	9/30/10
565	BWI-DALLAS/FT. WORTH	119690	109.83	9/30/10
1309	CK'S HEATING & COOLING	119691	10400.00	9/30/10
1571	CMC BUSINESS SYSTEMS INC.	119692	258.85	9/30/10
1352	COMMERCIAL TIRE SERVICE	119693	1622.02	9/30/10
1680	CROP PRODUCTION SERVICES	119694	124.00	9/30/10
1792	D & D SUPPLY	119695	65.45	9/30/10
1879	DEALER PRINTING SERVICES	119696	53.36	9/30/10
2004	DUNCAN DISPOSAL #068	119697	290.78	9/30/10
2321	EBSCO SUBSCRIPTION SERVICE	119698	12.56	9/30/10
2251	EMPIRE PAPER COMPANY	119699	411.79	9/30/10
2303	ERICSON, BONNIE C.	119700	150.00	9/30/10
2531	FEHR'S METAL BUILDING LLC	119701	3431.12	9/30/10
2534	FILLEY REED A.	119702	941.00	9/30/10
2824	GAINES COUNTY FARM SUPPLY	119703	13.49	9/30/10
2917	GALLS INCORPORATED	119704	534.94	9/30/10
10216	GARZA CO SHERIFF'S DEPT	119705	18200.00	9/30/10
10217	GARZA COUNTY TREASURER	119706	468.55	9/30/10
2926	GAYDON WHOLESALE LUMBER	119707	555.52	9/30/10
3160	GENERAL WELDING SUPPLY	119708	70.00	9/30/10

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2968	GRACE MEDICAL CENTER	119709	471.26	9/30/10
3055	GRAINGER	119710	28.01	9/30/10
2960	GST PUBLIC SAFETY SUPPLY	119711	2583.60	9/30/10
3216	GUERRERO'S TIRE SVC.	119712	75.00	9/30/10
3467	HART INTERCIVIC INC.	119713	3907.18	9/30/10
3509	HICKS SUPPLY	119714	1130.81	9/30/10
3525	HIGGINBOTHAM BARTLETT - S	119715	551.19	9/30/10
3811	HOLLY ASPHALT COMPANY	119716	350.00	9/30/10
3807	HOME DEPOT CREDIT SERVICE	119717	158.79	9/30/10
3640	HOWARD COUNTY	119718	889.00	9/30/10
4226	JIM'S MACHINE SERVICE	119719	377.40	9/30/10
4523	K-9 SHARPENING SERVICE	119720	243.85	9/30/10
4661	KEMPER PEST CONTROL	119721	410.00	9/30/10
4814	LANAIR PRODUCTS	119722	311.53	9/30/10
4820	LAVENDER'S CAR CLINIC	119723	240.50	9/30/10
4846	LEA COUNTY ELECTRIC COOP.	119724	214.57	9/30/10
4845	LEACO CABLE TV	119725	33.86	9/30/10
4852	LEC DEVELOPMENT LLC	119726	79.95	9/30/10
4923	LOEWEN FARM & LUMBER	119727	928.15	9/30/10
4931	LONE STAR MACHINERY CO IN	119728	59.19	9/30/10
4937	LOOP WATER SUPPLY CORPORA	119729	32.00	9/30/10
4978	LUBBOCK GRADER BLADE, INC	119730	763.00	9/30/10
4989	LUBBOCK WELDING SUPPLY	119731	12.75	9/30/10
5006	LYNN COUNTY HOSPITAL	119732	1278.50	9/30/10
5132	LYNTEGAR ELECTRIC COOP.	119733	23.91	9/30/10
5315	M.S. DOSS FITNESS CENTER	119734	8.50	9/30/10
5397	MCCALEB TIRE SERVICE	119735	974.00	9/30/10
5257	MCDONALD, SHAUN	119736	412.82	9/30/10
5512	MOORE HARALSON AGENCY	119737	282.00	9/30/10
5546	MUNGUIA, VICENTA	119738	91.53	9/30/10
5974	N T S COMMUNICATIONS	119739	505.93	9/30/10
6089	NORTH CEDAR OUTLET	119740	44.11	9/30/10
6251	O'REILLY AUTO PARTS	119741	83.96	9/30/10
6276	ON-DUTY DEPOT	119742	224.06	9/30/10
6409	PARKER, LESLIE	119743	58.00	9/30/10
6438	PAUL'S PARTS	119744	112.12	9/30/10
6638	PENNER AUTO	119745	7612.35	9/30/10
6687	PETERS IRRIGATION	119746	171.10	9/30/10
6548	POLYAK, TONI L.	119747	26.40	9/30/10

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6552	POWERS DIESEL SERVICE	119748	202.73	9/30/10
6594	PRINTELECT	119749	170.56	9/30/10
6934	QUICK & CLEAN	119750	398.77	9/30/10
7351	SANDIA SPRAYER MFG.	119751	180.00	9/30/10
7427	SEAGRAVES AUTO PARTS	119752	481.46	9/30/10
7468	SEAGRAVES CITY OF	119753	360.63	9/30/10
7518	SEMINOLE AUTO PARTS	119754	1022.00	9/30/10
7526	SEMINOLE BUTANE CO. INC.	119755	11383.34	9/30/10
7633	SEMINOLE CITY OF	119756	2141.89	9/30/10
7575	SEMINOLE PRINTING COMPANY	119757	639.00	9/30/10
7617	SEMINOLE SENTINEL, INC.	119758	918.02	9/30/10
7724	SIMS OIL COMPANY INC., WA	119759	281.20	9/30/10
7726	SIMS PLASTICS, INC.	119760	968.00	9/30/10
7774	SMCO OPERATIONS, LP	119761	3009.50	9/30/10
8041	SOCIETY FOR HUMAN	119762	310.00	9/30/10
8057	SOUTH PLAINS IMPLEMENT LT	119763	18650.51	9/30/10
7871	STANDARD COFFEE SERVICE	119764	773.61	9/30/10
8779	TAC HEBP	119765	31.00	9/30/10
8566	TASCOSA OFFICE MACHINES	119766	799.55	9/30/10
8698	THRIFTWAY - SEMINOLE	119767	780.46	9/30/10
8712	TIGER DIRECT	119768	16386.09	9/30/10
8780	TRANSMONTAIGNE PROD. INC.	119769	6762.37	9/30/10
9021	TX DMV	119770	1500.00	9/30/10
9086	UNKLE MIKE'S AUTO GLASS	119771	350.00	9/30/10
9174	VERIZON WIRELESS	119772	79.06	9/30/10
9423	WARREN CAT COMPANY	119773	758.89	9/30/10
9396	WATER STOPPE, THE	119774	184.50	9/30/10
9431	WEST TEXAS GAS - SEMINOLE	119775	215.78	9/30/10
9805	WESTERN EMULSIONS	119776	340.00	9/30/10
8851	WINDSTREAM INC.	119777	703.77	9/30/10
9580	WINGFOOT	119778	460.27	9/30/10
9576	WISE, LOIS	119779	106.00	9/30/10
7849	XCEL ENERGY	119780	23001.84	9/30/10
9928	YELLOWHOUSE MACHINERY CO.	119781	96.82	9/30/10
9939	YOAKUM COUNTY SHERIFF	119782	16147.25	9/30/10

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