

12/07/10

CHECKS ISSUED TO VENDORS FROM 11/01/10 TO 11/30/10

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	AMOUNT	CHECK DATE
274	ACCURINT-ACCOUNT #1279994	119922	121.00	11/08/10
64	AGUILAR, ARTIE	119923	1904.65	11/08/10
1205	ALL AMERICAN FENCE AND	119924	189.75	11/08/10
190	ANDERSON WELDING PUMP	119925	7878.50	11/08/10
199	ANDREWS COUNTRY CLUB	119926	358.44	11/08/10
107	AT&T	119927	25.56	11/08/10
126	AT&T	119928	2647.25	11/08/10
2287	ATMOS ENERGY	119929	1065.98	11/08/10
596	BAKER & TAYLOR INC.	119930	595.08	11/08/10
597	BAKER OFFICE PRODUCTS INC	119931	1285.19	11/08/10
694	BEAR GRAPHICS, INC.	119932	820.40	11/08/10
1033	BLUEGLOBES, LLC	119933	600.95	11/08/10
971	BRUCKNER TRUCK SALES INC	119934	747.87	11/08/10
565	BWI-DALLAS/FT. WORTH	119935	882.86	11/08/10
1277	CITY OF LUBBOCK	119936	30.00	11/08/10
1571	CMC BUSINESS SYSTEMS INC.	119937	258.85	11/08/10
1315	COHORN, M.D., RON L.	119938	200.00	11/08/10
1352	COMMERCIAL TIRE SERVICE	119939	1165.79	11/08/10
1401	CORNERSTONE PROGRAM CORP.	119940	26.00	11/08/10
1351	COURT OF APPEALS - 11TH	119941	95.00	11/08/10
5491	COVENANT MEDICAL CENTER	119942	212.51	11/08/10
1680	CROP PRODUCTION SERVICES	119943	145.50	11/08/10
1316	CVC-CRIME VICTIMS COMP	119944	6.00	11/08/10
2113	DAVIS, RAY & COMPANY	119945	3825.00	11/08/10
1867	DAWSON COUNTY TREASURER	119946	12777.01	11/08/10
1868	DAWSON COUNTY TREASURER	119947	9705.27	11/08/10
2638	DESIGN SHOP	119948	1296.40	11/08/10
1927	DIAMOND LAKE BOOK COMPANY	119949	217.64	11/08/10
1957	DOLLAHAN, RICK	119950	210.00	11/08/10
2004	DUNCAN DISPOSAL #068	119951	291.31	11/08/10
2251	EMPIRE PAPER COMPANY	119952	1093.98	11/08/10
2361	ERF WIRELESS BUNDLED SVCS	119953	364.60	11/08/10
2534	FILLEY REED A.	119954	542.00	11/08/10
2809	GAINES COUNTY TREASURER	119955	2580.00	11/08/10
2915	GALE GROUP	119956	60.08	11/08/10
2917	GALLS INCORPORATED	119957	454.79	11/08/10
3055	GRAINGER	119958	342.54	11/08/10
3087	GUY'S REFRIGERATION	119959	2457.00	11/08/10
3671	HALLUM, CHAD	119960	167.59	11/08/10

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3461	HANDY RENTAL	119961	303.97	11/08/10
3467	HART INTERCIVIC INC.	119962	205.22	11/08/10
3509	HICKS SUPPLY	119963	182.22	11/08/10
3982	INDIGENT HEALTHCARE	119964	1055.00	11/08/10
1487	JENKINS T.V. &VIDEO STORE	119965	38.99	11/08/10
4910	LAWRENCE MANAGEMENT SERVI	119966	522.49	11/08/10
4846	LEA COUNTY ELECTRIC COOP.	119967	96.52	11/08/10
4845	LEACO CABLE TV	119968	33.86	11/08/10
4946	LOCAL GOVERNMENT SOLUTION	119969	3802.00	11/08/10
4965	LOEPKY MFG	119970	350.00	11/08/10
4937	LOOP WATER SUPPLY CORPORA	119971	32.00	11/08/10
5132	LYNTEGAR ELECTRIC COOP.	119972	23.91	11/08/10
5253	MCDONALD, BENETTE	119973	10.00	11/08/10
5779	MEAN MACHINE AUTOMOTIVE	119974	14.50	11/08/10
5454	MEMORIAL HOSPITAL	119975	2496.00	11/08/10
5451	MEMORIAL HOSPITAL - IHC	119976	6643.85	11/08/10
5512	MOORE HARALSON AGENCY	119977	2594.98	11/08/10
5539	MULLIN SMALL ENGINE	119978	1343.00	11/08/10
5554	MURPHREE, SUSAN	119979	83.85	11/08/10
5794	MUSTANG COUNTRY CHEV.	119980	43.70	11/08/10
5974	N T S COMMUNICATIONS	119981	454.05	11/08/10
5951	NAGY, JOE H JR	119982	86.00	11/08/10
5978	NATIONAL ASSOC. OF COUNTY	119983	400.00	11/08/10
5996	NELSON PHARMACY	119984	11.72	11/08/10
6003	NEW MEXICO MAGAZINE	119985	25.95	11/08/10
6006	NEW, WARREN	119986	308.50	11/08/10
6094	NORESCO	119987	72957.75	11/08/10
6365	PALOMO'S USED TIRES	119988	179.00	11/08/10
6414	PARTSMaster INC	119989	288.19	11/08/10
6638	PENNER AUTO	119990	113.68	11/08/10
6687	PETERS IRRIGATION	119991	300.35	11/08/10
6548	POLYAK, TONI L.	119992	34.60	11/08/10
6558	POS GUYS	119993	179.00	11/08/10
6487	PRESTIGE FLAG	119994	776.62	11/08/10
7174	RECORDED BOOKS	119995	252.40	11/08/10
7123	ROBLES, ANTHONY	119996	425.00	11/08/10
7144	ROSETTA TECHNOLOGIES	119997	484.64	11/08/10
7066	RUBIO WASHER & DRYER RPRS	119998	110.00	11/08/10
7351	SANDIA SPRAYER MFG.	119999	148.00	11/08/10

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8152	SCHUL, TERRY L. DDS, INC.	120000	63.00	11/08/10
871	SCOWN, TRACEY	120001	521.00	11/08/10
7427	SEAGRAVES AUTO PARTS	120002	646.24	11/08/10
7468	SEAGRAVES CITY OF	120003	427.08	11/08/10
7526	SEMINOLE BUTANE CO. INC.	120004	31384.77	11/08/10
7633	SEMINOLE CITY OF	120005	1060.59	11/08/10
7575	SEMINOLE PRINTING COMPANY	120006	341.40	11/08/10
7683	SHARNET CORPORATION	120007	2430.00	11/08/10
7710	SHERIFF'S PETTY CASH	120008	240.25	11/08/10
7493	SKTR INC.	120009	464.00	11/08/10
7811	SOUTH PLAINS FORENSIC	120010	2000.00	11/08/10
7871	STANDARD COFFEE SERVICE	120011	801.16	11/08/10
8203	STATE COMPTROLLER	120012	1143.25	11/08/10
7668	STREETYS TOOL	120013	52.25	11/08/10
8561	TAHOKA DRUG	120014	176.09	11/08/10
8566	TASCOSA OFFICE MACHINES	120015	121.74	11/08/10
8886	TEXAS DEPT OF AGRICULTURE	120016	12.00	11/08/10
8778	TRIPLE P CONSTRUCTION	120017	497.17	11/08/10
9126	U S CABLE OF WEST TEXAS	120018	1996.96	11/08/10
9174	VERIZON WIRELESS	120019	78.94	11/08/10
9233	VULCAN CONSTRUCTION	120020	2016.87	11/08/10
7070	WAGNER EQUIPMENT COMPANY	120021	1013.66	11/08/10
9373	WAL-MART COMMUNITY BRC	120022	230.22	11/08/10
9423	WARREN CAT COMPANY	120023	2617.21	11/08/10
9403	WATSON M.D., MICHAEL IHC	120024	269.47	11/08/10
9413	WEST TEXAS AGRIPLEX, INC.	120025	3666.82	11/08/10
9431	WEST TEXAS GAS - SEMINOLE	120026	243.69	11/08/10
9447	WESTERN DEPOT, INC.	120027	584.00	11/08/10
9805	WESTERN EMULSIONS	120028	23645.81	11/08/10
8851	WINDSTREAM INC.	120029	875.26	11/08/10
9576	WISE, LOIS	120030	120.95	11/08/10
7849	XCEL ENERGY	120031	4022.32	11/08/10
1533	CAPROCK CREDIT UNION	120066	1075.50	11/12/10
1532	CAPROCK FEDERAL	120067	6656.75	11/12/10
2687	FIRST BASIN CREDIT UNION	120068	2821.50	11/12/10
2844	GAINES COUNTY DEBIT CASH	120069	2426.82	11/12/10
4216	GUTIERREZ, OLGA LYDIA	120070	92.31	11/12/10
8131	SECURITY BENEFIT GROUP457	120071	2235.50	11/12/10
9762	WILSON, ROBERT B. TRUSTEE	120072	715.38	11/12/10

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274	ACCURINT-ACCOUNT #1279994	120073	118.50	11/22/10
230	AERO CLINIC, INC.	120074	750.00	11/22/10
125	ALCORN TOOL	120075	34.00	11/22/10
126	AT&T	120076	98.67	11/22/10
49	AT&T MOBILITY	120077	46.64	11/22/10
2287	ATMOS ENERGY	120078	82.89	11/22/10
429	AUTO-CHLOR SYSTEMS	120079	147.95	11/22/10
596	BAKER & TAYLOR INC.	120080	1377.58	11/22/10
679	BARTON'S WELDING SUPPLY	120081	149.00	11/22/10
587	BAUCUM, B.W.	120082	132.00	11/22/10
694	BEAR GRAPHICS, INC.	120083	74.36	11/22/10
772	BERING, JANE	120084	39.95	11/22/10
909	BIG LAKE PHARMACY	120085	46.40	11/22/10
760	BLAINE INDUSTRIAL SUPPLY	120086	30.82	11/22/10
1308	BROWN'S ACE HARDWARE	120087	1244.96	11/22/10
1605	C & H DISTRIBUTORS LLC	120088	1578.26	11/22/10
1213	CAPROCK COMMUNICATIONS	120089	3376.70	11/22/10
1736	CASO	120090	105.00	11/22/10
1309	CK'S HEATING & COOLING	120091	4452.92	11/22/10
1401	CORNERSTONE PROGRAM CORP.	120092	266.00	11/22/10
1669	CRENSHAW, DUPREE & MILAM	120093	2136.86	11/22/10
1655	CRUSHED STONE AND ASPHALT	120094	2138.24	11/22/10
1883	DEMCO, INC.	120095	913.93	11/22/10
2202	EMERGENCY SERVICES	120096	23462.37	11/22/10
2251	EMPIRE PAPER COMPANY	120097	105.50	11/22/10
2303	ERICSON, BONNIE C.	120098	750.00	11/22/10
2531	FEHR'S METAL BUILDING LLC	120099	1325.90	11/22/10
2689	FIREFOLD	120100	2081.86	11/22/10
2915	GALE GROUP	120101	56.88	11/22/10
10217	GARZA COUNTY TREASURER	120102	680.46	11/22/10
2926	GAYDON WHOLESALE LUMBER	120103	1945.99	11/22/10
3160	GENERAL WELDING SUPPLY	120104	173.38	11/22/10
3085	GRISSOM, LOUIS	120105	680.00	11/22/10
3525	HIGGINBOTHAM BARTLETT - S	120106	661.02	11/22/10
3682	HIGHSMITH CO., INC.	120107	201.04	11/22/10
3807	HOME DEPOT CREDIT SERVICE	120108	1497.26	11/22/10
4009	INTERSTATE BATTERIES SYST	120109	673.72	11/22/10
4226	JIM'S MACHINE SERVICE	120110	150.00	11/22/10
4852	LEC DEVELOPMENT LLC	120111	89.95	11/22/10

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4946	LOCAL GOVERNMENT SOLUTION	120112	492.00	11/22/10
4950	LOCKS KEYS AND MORE	120113	179.00	11/22/10
4923	LOEWEN FARM & LUMBER	120114	6265.84	11/22/10
5072	LOWE'S BUSINESS ACCOUNT	120115	731.39	11/22/10
4978	LUBBOCK GRADER BLADE, INC	120116	717.50	11/22/10
5735	MARK'S PLUMBING PARTS	120117	181.43	11/22/10
5358	MAYFIELD PAPER COMPANY	120118	381.99	11/22/10
5257	MCDONALD, SHAUN	120119	343.35	11/22/10
5255	MCDONALD, SHAUN C.	120120	3638.25	11/22/10
5588	MCLAURIN & MCDONALD, P.C.	120121	672.99	11/22/10
5512	MOORE HARALSON AGENCY	120122	3409.58	11/22/10
5546	MUNGUIA, VICENTA	120123	43.30	11/22/10
5794	MUSTANG COUNTRY CHEV.	120124	29915.00	11/22/10
5974	N T S COMMUNICATIONS	120125	4.11	11/22/10
6094	NORESCO	120126	629023.00	11/22/10
6251	O'REILLY AUTO PARTS	120127	3.99	11/22/10
6205	OSWALT'S PHARMACY	120128	50.16	11/22/10
6206	OSWALT'S PHARMACY - IHC	120129	572.50	11/22/10
6413	PARKEY M.D., WENDELL W.	120130	120.30	11/22/10
6552	POWERS DIESEL SERVICE	120131	117.49	11/22/10
6487	PRESTIGE FLAG	120132	1228.82	11/22/10
6604	PULLTARPS MFG.	120133	621.10	11/22/10
6931	QUALITY TRUCK TIRES, INC.	120134	45.00	11/22/10
6934	QUICK & CLEAN	120135	352.68	11/22/10
7383	SARABIA TIRE & OIL CHANGE	120136	24.63	11/22/10
7955	SEAGRAVES SENIOR CITIZENS	120137	4000.00	11/22/10
7518	SEMINOLE AUTO PARTS	120138	660.05	11/22/10
7633	SEMINOLE CITY OF	120139	31344.96	11/22/10
7583	SEMINOLE RADIATOR SHOP	120140	375.00	11/22/10
7617	SEMINOLE SENTINEL, INC.	120141	393.91	11/22/10
8196	SHIPPEY, M.D., DEAN - IHC	120142	22.91	11/22/10
7724	SIMS OIL COMPANY INC., WA	120143	40.80	11/22/10
8057	SOUTH PLAINS IMPLEMENT LT	120144	1059.97	11/22/10
7848	SOUTHWESTERN WIRELESS	120145	160.00	11/22/10
7871	STANDARD COFFEE SERVICE	120146	92.91	11/22/10
7963	STAR BOOK SALES	120147	350.21	11/22/10
8566	TASCOSA OFFICE MACHINES	120148	235.14	11/22/10
9034	TERRY COUNTY SHRF'S DEPT.	120149	2898.00	11/22/10
8859	TEXAS TECH UNIV HLTH-IHC	120150	239.74	11/22/10

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8865	TEXAS TOOL & EQUIPMENT	120151	716.64	11/22/10
1690	THE CAR CONNECTION	120152	59.00	11/22/10
8698	THRIFTWAY - SEMINOLE	120153	579.30	11/22/10
9181	VAISALA, INC.	120154	100.00	11/22/10
7070	WAGNER EQUIPMENT COMPANY	120155	89.47	11/22/10
9423	WARREN CAT COMPANY	120156	2637.00	11/22/10
9396	WATER STOPPE, THE	120157	161.90	11/22/10
9393	WATERPRO, INC.	120158	553.00	11/22/10
9655	WEST TEXAS MACHINERY	120159	5300.00	11/22/10
9794	WESTERN IMPLEMENT CO.	120160	92.20	11/22/10
9580	WINGFOOT	120161	461.28	11/22/10
9576	WISE, LOIS	120162	162.00	11/22/10
7849	XCEL ENERGY	120163	12859.83	11/22/10
9979	YOUTH CTR OF THE HIGH PL	120164	192.34	11/22/10
1533	CAPROCK CREDIT UNION	120165	1125.50	11/26/10
1532	CAPROCK FEDERAL	120166	6656.75	11/26/10
2687	FIRST BASIN CREDIT UNION	120167	2821.50	11/26/10
2844	GAINES COUNTY DEBIT CASH	120168	2426.82	11/26/10
4216	GUTIERREZ, OLGA LYDIA	120169	92.31	11/26/10
8131	SECURITY BENEFIT GROUP457	120170	2710.50	11/26/10
9762	WILSON, ROBERT B. TRUSTEE	120171	715.38	11/26/10
83	AFLAC - FLEX-ONE	120172	1499.88	11/30/10
334	AMERITAS MANAGED CARE	120173	981.68	11/30/10
332	AMERITAS MANAGED DENTAL	120174	4898.80	11/30/10
1582	CONSECO HEALTH INS.CO.	120175	423.45	11/30/10
5487	MET/LIFE	120176	290.70	11/30/10
6021	NATIONAL FAMILY CARE LIFE	120177	3033.75	11/30/10
8779	TAC HEBP	120178	81868.94	11/30/10
8782	TAC HEBP	120179	1027.29	11/30/10
8623	TEXAS COUNTY & DISTRICT	120180	90032.88	11/30/10

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