

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
000223	09-01-2009	25933	CASSIE MATTHEWS	250.00
000224	09-01-2009	25932	DAVID RODRIQUEZ	250.00
000225	09-01-2009	25935	ZACK SPEARS	250.00
000226	09-01-2009	25934	KODI WILLIS	250.00
000227	01-04-2010	26026	ZACHERY HERRIN	1,000.00
000228	07-20-2010	25938	AARON JOHNSON	150.00
000229	07-20-2010	26157	LINDY MERCER	150.00
000607	01-29-2010	25221	US BANK	376,005.00
000608	07-30-2010	25221	US BANK	74,736.25
006207	01-08-2010	25221	US BANK	323.25
027962	09-01-2009	25927	DOUGLAS L KARR, ED D	7,500.00
027963	09-01-2009	25928	HARDIN SIMMONS UNIVERSITY	100.00
027964	09-01-2009	25929	ABBREGO FUND	190.00
027970	09-08-2009	03150	CAP ROCK ELECTRIC	3,009.86
027971	09-11-2009	25930	LUBBOCK CROSS COUNTRY	94.00
027972	09-10-2009	25607	A T & T - CAROL STREAM IL	64.76
027973	09-10-2009	25364	A T & T - PHOENIX	340.18
027974	09-10-2009	25909	BADGE-A-MINIT	139.96
027975	09-10-2009	03410	CITY OF FORSAN	1,157.00
027976	09-10-2009	24472	DONNA CUNNINGHAM	39.05
027977	09-10-2009	25019	DIRECT ENERGY BUSINESS - DALLAS	6,558.24
027978	09-10-2009	25152	DISH NETWORK	82.84
027979	09-10-2009	25647	DELVIN GUINN	50.00
027980	09-10-2009	25911	RYAN GUINN	50.00
027981	09-10-2009	08605	ALAN HOLLANDSWORTH	50.00
027982	09-10-2009	08740	HOWARD CO CONS TAX APP DIST	9,062.09
027983	09-10-2009	25479	MITCHELL CO APPRAISAL DISTRICT	67.97
027984	09-10-2009	24516	NATIONAL DEBATE CLINIC	175.00
027985	09-10-2009	25403	REGION VI MUSIC EXEC COMM	300.00
027986	09-10-2009	25910	DEIDRA ROBERTS	85.20
027987	09-10-2009	19135	SAM'S CLUB DIRECT	70.00
027988	09-10-2009	20193	TASB	1,425.00
027989	09-10-2009	24520	T A S C	80.00
027990	09-10-2009	24520	T A S C	70.00
027991	09-10-2009	25761	T A S S P	185.00
027992	09-10-2009	20208	TEPSA	309.00
027993	09-10-2009	25868	T H S C A	40.00
027994	09-10-2009	24549	TEXAS ASSC OF COMMUNITY	455.00
027995	09-10-2009	24897	TEXAS ASSC OF RURAL SCHOOLS	300.00
027996	09-10-2009	25912	TX RURAL EDUCATION ASSC	500.00
027997	09-10-2009	25401	TEXAS SCHOOL COALITION	1,000.00
027998	09-10-2009	24601	UIL	1,025.00
027999	09-10-2009	23235	WES TEX TELEPHONE CO-OP	177.75
028000	09-10-2009	23435	JIM WILSON	50.00
028002	09-10-2009	25092	XEROX-PASADENA	1,496.12

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028003	09-11-2009	12110	KANDI LANE	75.00
028004	09-11-2009	25355	NANCY RHODES	75.00
028005	09-11-2009	25174	HOWARD WHITLEY	780.00
028006	09-14-2009	25826	DENISE BATLA	135.00
028007	09-15-2009	01894	ATMOS ENERGY	96.14
028008	09-15-2009	04800	DUNCAN DISPOSAL MIDLAND	514.80
028009	09-15-2009	25383	LABATT FOOD SERVICE	3,574.70
028010	09-18-2009	25931	PLAINS CROSS COUNTRY	168.00
028011	09-16-2009	25697	BUFFALO FINA	431.00
028012	09-16-2009	07105	GE CAPITAL	818.53
028013	09-16-2009	25584	WELLS FARGO INS SERVICES OF TX	52,347.00
028014	09-18-2009	00116	JAN SIMS	75.00
028015	09-21-2009	25607	A T & T - CAROL STREAM IL	800.00
028016	09-21-2009	02150	BASIN 2 WAY RADIO	3,320.60
028017	09-21-2009	00095	CICI'S PIZZA	208.00
028018	09-21-2009	03400	CITY OF BIG SPRING WATER DEPT	173.40
028019	09-21-2009	25758	HOWARD COLLEGE	2,083.00
028020	09-21-2009	25775	INTEGRATED BIOMETRIC	150.60
028021	09-21-2009	25648	DANIEL KOONCE	76.63
028022	09-21-2009	25383	LABATT FOOD SERVICE	4,028.12
028023	09-21-2009	24500	BRIAN MARLAR	50.00
028024	09-21-2009	19194	STEVE MCDANIEL	80.00
028025	09-21-2009	24748	JOE MIRANDA	25.00
028026	09-21-2009	24540	TOMMY RALSTON	80.00
028027	09-21-2009	18180	REGION 18 ESC	36.00
028028	09-21-2009	00146	ROBERT E LEE BAND BOOSTER CLUB	250.00
028029	09-21-2009	25915	KAYLA ROBERTS	7.40
028030	09-21-2009	24542	BLAINE ROMAN	80.00
028031	09-21-2009	25914	MICHAEL ROWDEN	250.00
028032	09-21-2009	25896	SCHOOL OUTFITTERS	6,821.23
028033	09-21-2009	19300	SHELL FLEET PLUS	47.62
028034	09-21-2009	25900	AMANDA SHERILL	300.00
028035	09-21-2009	19551	MIKE SIZENBACH	130.00
028036	09-21-2009	24544	KEITH STONE	25.00
028037	09-21-2009	20193	TASB	850.00
028038	09-21-2009	20119	TASBO	125.00
028039	09-21-2009	20175	TERMINEX	4,164.24
028040	09-21-2009	25696	TX DEPT OF STATE HEALTH SERVICES	10.00
028041	09-21-2009	25891	VERIZON WIRELESS	562.05
028042	09-21-2009	25116	WINDSTREAM	200.94
028043	09-25-2009	25930	LUBBOCK CROSS COUNTRY	112.00
028044	09-24-2009	24495	MARK HALL	100.00
028045	09-24-2009	00189	DEAN RESTELLI	100.00
028046	09-24-2009	24743	CASH	300.00
028047	09-30-2009	01100	A 1 LOCK AND KEY SHOP	374.00

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028048	09-30-2009	01800	ASW ENTERPRISES	153.80
028049	09-30-2009	01888	ATS TELCOM	114.00
028050	09-30-2009	25597	AGENCY 405-TX DEPT OF PUBLIC	2.00
028051	09-30-2009	01552	ALERT SERVICES	970.65
028052	09-30-2009	01900	ATHLETIC SUPPLY INC	10,318.84
028053	09-30-2009	24569	BEAR CLAW CO	60.00
028054	09-30-2009	11155	BEN E. KEITH FOODS-DFW DIVISIO	40.88
028055	09-30-2009	02410	BIG SPRING PRINTING	233.00
028056	09-30-2009	02411	BIG SPRING WELDING SUPPLY	892.28
028057	09-30-2009	24570	BROOKHOLLOW	122.90
028058	09-30-2009	25925	AMANDA BUSKE	32.00
028059	09-30-2009	03161	CED/CAIN ELECTRIC	1,125.82
028060	09-30-2009	24802	CLINE CONSTRUCTION	3,250.00
028061	09-30-2009	03740	COMMUNICAN & BAYLOR BRIEFS	317.79
028062	09-30-2009	25916	CREATIVE EDUCATION INST. INC.	4,995.00
028063	09-30-2009	25924	FITNESS FINDERS, INC.	35.08
028064	09-30-2009	07115	GANDY'S DAIRIES INC	5,317.39
028065	09-30-2009	25936	MARISELA GONZALES	22.50
028066	09-30-2009	25917	H B ENTERPRISES	131.45
028067	09-30-2009	08130	HALLS AIRCOOLED ENGINE	426.96
028068	09-30-2009	08160	HARRIS LUMBER AND HARDWARE	158.83
028069	09-30-2009	25922	TIANA HERGERT	6.70
028070	09-30-2009	25937	JAMES HERSHBERGER	75.00
028071	09-30-2009	24646	HIGGINBOTHAM BARTLETT CO	734.70
028072	09-30-2009	25918	IDEAS LLC	135.25
028073	09-30-2009	25919	JAGUAR EDUCATIONAL	77.90
028074	09-30-2009	25938	AARON JOHNSON	25.00
028075	09-30-2009	25923	BOBBI JOHNSON	59.97
028076	09-30-2009	00118	LEVI JOHNSON	25.00
028077	09-30-2009	25000	KNOWLTON AUTOMOTIVE	1,174.33
028078	09-30-2009	25648	DANIEL KOONCE	75.00
028079	09-30-2009	25939	MONTY KREIS	75.00
028080	09-30-2009	25383	LABATT FOOD SERVICE	7,088.97
028081	09-30-2009	25926	LIFETRACK SERVICES	535.50
028082	09-30-2009	25894	LONE STAR FURNISHINGS	7,778.00
028083	09-30-2009	12593	RONNIE D. LYNCH	135.40
028084	09-30-2009	25091	GLENDA MCDONALD	45.00
028085	09-30-2009	24421	MCGRAW HILL	1,518.14
028086	09-30-2009	25418	MICHAEL MOORE	75.00
028087	09-30-2009	13460	MORRISON SUPPLY	2,436.01
028088	09-30-2009	25288	NCS PEARSON, INC.	995.00
028089	09-30-2009	25029	NATIONAL SCHOOL PRODUCTS	135.45
028090	09-30-2009	25542	O'REILLY AUTO PARTS	359.46
028091	09-30-2009	25178	P F S DISTRIBUTION	39.78
028092	09-30-2009	16100	THE PAINT & SAFETY STORE	5,295.49

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028093	09-30-2009	16152	PARKS FUEL	6,958.84
028094	09-30-2009	25218	PITNEY BOWES	2,367.00
028095	09-30-2009	24692	PLUMB MASTER	278.64
028096	09-30-2009	17500	QUILL CORP	1,783.54
028097	09-30-2009	18040	RBC MUSIC CO	845.00
028098	09-30-2009	18180	REGION 18 ESC	20,932.00
028099	09-30-2009	19197	SCHOOL SPECIALTY	466.16
028100	09-30-2009	25900	AMANDA SHERILL	20.00
028101	09-30-2009	19720	SOUTHWEST TOOL	51.15
028102	09-30-2009	25921	LYNDI SPIVEY	32.00
028103	09-30-2009	25920	SPORT SUPPLY GROUP, INC.	132.19
028104	09-30-2009	20193	TASB	1,350.00
028105	09-30-2009	24577	TREES REFRIGERATION	415.97
028106	09-30-2009	20875	TUNE IN	250.55
028107	09-30-2009	25696	TX DEPT OF STATE HEALTH SERVICES	600.00
028108	09-30-2009	25940	TX TECH UNIV - SCHOOL OF MUSIC	105.00
028109	09-30-2009	21947	UNITED REFRIGERATION, INC.	446.30
028110	09-30-2009	00056	UNIV OF TEXAS AT AUSTIN	389.75
028111	09-30-2009	25092	XEROX-PASADENA	128.29
028112	09-30-2009	11155	BEN E. KEITH FOODS-DFW DIVISIO	2,746.34
028113	09-30-2009	25451	BIG SPRING AUTOMOTIVE	27.87
028114	09-30-2009	02410	BIG SPRING PRINTING	30.00
028115	09-30-2009	03161	CED/CAIN ELECTRIC	1,175.09
028116	10-02-2009	25715	IRION COUNTY ISD	132.00
028117	10-02-2009	25715	IRION COUNTY ISD	144.00
028118	09-30-2009	25970	MYRNA RUSSELL	600.00
028119	10-06-2009	03150	CAP ROCK ELECTRIC	4,394.66
028120	10-06-2009	24422	N A S S P	81.00
028121	10-09-2009	25968	ODONNELL ISD	135.00
028122	10-09-2009	01894	ATMOS ENERGY	173.32
028123	10-09-2009	02380	BIG SPRING HERALD	65.42
028124	10-09-2009	03155	CARD SERVICE CENTER	16,849.99
028125	10-09-2009	25945	MATT COATES	100.00
028126	10-09-2009	25942	DAIRY QUEEN - COAHOMA	264.00
028127	10-09-2009	25893	DATA-LINE OFFICE SYSTEMS	207.19
028128	10-09-2009	25152	DISH NETWORK	102.26
028129	10-09-2009	04800	DUNCAN DISPOSAL MIDLAND	514.13
028130	10-09-2009	00046	DAN GIBBS	400.00
028131	10-09-2009	25943	COURTENAY HILLGER	32.00
028132	10-09-2009	25365	MISTY HOELSCHER	84.60
028133	10-09-2009	08740	HOWARD CO CONS TAX APP DIST	9,062.09
028134	10-09-2009	25369	HOWARD COUNTY ELECTIONS	4,893.24
028135	10-09-2009	24848	TIM KELLEY	1,850.00
028136	10-09-2009	25383	LABATT FOOD SERVICE	5,004.21
028137	10-09-2009	24747	DOUG LLOYD	18.06

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028138	10-09-2009	24647	PADDLE TRAMPS	702.00
028140	10-09-2009	16752	PURCHASE POWER	1,000.00
028141	10-09-2009	24462	REGION XV ESC	1,250.00
028142	10-09-2009	20119	TASBO	60.00
028143	10-09-2009	25762	TRACTOR SUPPLY COMPANY	291.54
028144	10-09-2009	24981	TRANE US INC	2,589.00
028145	10-09-2009	24792	TEXAS MULTI CHEM	3,894.50
028146	10-09-2009	23002	WALSH,ANDERSON,BROWN,	789.78
028147	10-09-2009	24412	XEROX CHICAGO	128.29
028148	10-09-2009	25092	XEROX-PASADENA	1,295.12
028149	10-09-2009	25577	PHIL BACON	100.00
028150	10-16-2009	00150	WATER VALLEY ISD	116.00
028151	10-14-2009	25607	A T & T - CAROL STREAM IL	64.76
028152	10-14-2009	25364	A T & T - PHOENIX	612.41
028153	10-14-2009	25948	NATHAN CHENEY	150.00
028154	10-14-2009	03410	CITY OF FORSAN	1,031.27
028155	10-14-2009	25019	DIRECT ENERGY BUSINESS - DALLAS	9,028.37
028156	10-14-2009	25947	JASON DUCK	150.00
028157	10-14-2009	05300	EIGHTY SEVEN SPECIAL ED COOP	57,850.00
028158	10-14-2009	25946	L-1 IDENTITY SOLUTIONS	50.20
028159	10-14-2009	00044	GERARDO LOYA	200.00
028160	10-14-2009	23235	WES TEX TELEPHONE CO-OP	177.81
028161	10-14-2009	24863	JEFF WHITAKER	300.00
028162	10-14-2009	25116	WINDSTREAM	184.67
028163	10-20-2009	25607	A T & T - CAROL STREAM IL	800.00
028165	10-20-2009	25949	AREA A UIL MARCHING	150.00
028166	10-20-2009	25826	DENISE BATLA	140.00
028167	10-20-2009	24583	BIG SPRING AREA CHAMBER OF	250.00
028168	10-20-2009	03400	CITY OF BIG SPRING WATER DEPT	272.20
028169	10-20-2009	25950	ENERGY SYSTEMS ASSOCIATES, INC.	5,304.00
028170	10-20-2009	24852	FOLLETT SOFTWARE COMPANY	448.58
028171	10-20-2009	25951	DONNA FRANKLIN	52.00
028172	10-20-2009	25911	RYAN GUINN	75.00
028173	10-20-2009	25937	JAMES HERSHBERGER	75.00
028174	10-20-2009	08605	ALAN HOLLANDSWORTH	40.00
028175	10-20-2009	25939	MONTY KREIS	75.00
028176	10-20-2009	25383	LABATT FOOD SERVICE	4,855.64
028177	10-20-2009	25952	MARY ANN LEAL	52.00
028178	10-20-2009	12592	LOWE'S HOME IMPROVEMENT	2,754.55
028179	10-20-2009	25953	MIKE MANZANAREZ	70.00
028180	10-20-2009	24534	STEVE MARCOM	135.95
028181	10-20-2009	24500	BRIAN MARLAR	40.00
028182	10-20-2009	13460	MORRISON SUPPLY	53.90
028183	10-20-2009	25591	MUNICIPAL SERVICES BUREAU	3.40
028184	10-20-2009	25314	OPTIMIST CLUB	84.00

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028185	10-20-2009	25218	PITNEY BOWES	220.00
028186	10-20-2009	24462	REGION XV ESC	8,636.00
028187	10-20-2009	24543	KEVIN RHOTON	40.00
028188	10-20-2009	24542	BLAINE ROMAN	70.00
028189	10-20-2009	25446	DAVID ROMAN	70.00
028190	10-20-2009	24739	RHONDA ROTHHELL	73.15
028191	10-20-2009	25165	RAPHAEL SANTANA	75.00
028192	10-20-2009	25954	JERRY SAUCEDO	70.00
028193	10-20-2009	19551	MIKE SIZENBACH	40.00
028194	10-20-2009	25891	VERIZON WIRELESS	637.01
028195	10-21-2009	25945	MATT COATES	100.00
028196	10-21-2009	24495	MARK HALL	100.00
028197	10-26-2009	25062	BASS COMPUTERS	702.60
028198	10-26-2009	25948	NATHAN CHENEY	150.00
028199	10-26-2009	25947	JASON DUCK	150.00
028200	10-26-2009	00046	DAN GIBBS	400.00
028201	10-26-2009	00044	GERARDO LOYA	200.00
028202	10-26-2009	00056	UNIV OF TEXAS AT AUSTIN	375.00
028203	10-26-2009	24863	JEFF WHITAKER	300.00
028205	10-29-2009	24743	CASH	1,310.00
028206	10-30-2009	01888	ATS TELCOM	39.90
028207	10-30-2009	01552	ALERT SERVICES	17.63
028208	10-30-2009	01900	ATHLETIC SUPPLY INC	4,155.80
028209	10-30-2009	02135	BARNES & NOBLE	591.78
028210	10-30-2009	11155	BEN E. KEITH FOODS-DFW DIVISIO	1,107.51
028211	10-30-2009	25451	BIG SPRING AUTOMOTIVE	225.47
028212	10-30-2009	02400	BIG SPRING ISD	6,000.00
028213	10-30-2009	25866	CENTURY GRAPHICS & SIGN CO	1,785.44
028214	10-30-2009	25423	CHEMSEARCH	459.04
028215	10-30-2009	03399	CITY OF BIG SPRING EMS	562.50
028216	10-30-2009	25945	MATT COATES	100.00
028217	10-30-2009	03992	CURRICULUM ASSOCIATES	1,995.29
028218	10-30-2009	25955	D & H DISTRIBUTING	2,801.00
028219	10-30-2009	25956	DAIRY QUEEN	148.12
028220	10-30-2009	25189	DAKTECH INC	29,100.00
028221	10-30-2009	25019	DIRECT ENERGY BUSINESS - DALLAS	18,193.56
028222	10-30-2009	04420	DON'S TIRE SERVICE	829.29
028223	10-30-2009	04840	ADAM DUNLAP	80.00
028224	10-30-2009	04850	JAMES DUNLAP	100.00
028225	10-30-2009	00076	FLO-LITE SCREEN PRINT	672.25
028226	10-30-2009	24490	FOLLETT LIBRARY RESOURCES	2,930.44
028227	10-30-2009	24682	G & G WHEELER INC	1,203.75
028228	10-30-2009	07115	GANDY'S DAIRIES INC	2,971.68
028229	10-30-2009	25557	GARTMAN A/C & HEATING	274.00
028230	10-30-2009	25957	GRAY TECHNOLOGIES	5,090.00

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028231	10-30-2009	08130	HALLS AIRCOOLED ENGINE	119.74
028232	10-30-2009	24646	HIGGINBOTHAM BARTLETT CO	1,248.94
028233	10-30-2009	25958	C J HUFF	80.00
028234	10-30-2009	25918	IDEAS LLC	135.25
028235	10-30-2009	25959	i-SAFE, INC.	520.00
028236	10-30-2009	10055	RANDY JOHNSON	31.10
028237	10-30-2009	25000	KNOWLTON AUTOMOTIVE	422.32
028238	10-30-2009	25383	LABATT FOOD SERVICE	6,805.70
028239	10-30-2009	24624	LAWSON PRODUCTS	353.37
028240	10-30-2009	25428	LIT CRIT MASTER	88.00
028241	10-30-2009	25960	LONE START BRIEFS	450.00
028242	10-30-2009	12591	LUNCH BYTE SYSTEMS	920.00
028243	10-30-2009	25961	LUNCHBYTE SYSTEMS INC	295.00
028244	10-30-2009	25953	MIKE MANZANAREZ	40.00
028245	10-30-2009	24500	BRIAN MARLAR	80.00
028246	10-30-2009	13150	MCCORMICKS ENT	344.85
028247	10-30-2009	25694	MELODY'S SOUTHWEST CONSORTIUM	4,780.00
028248	10-30-2009	13460	MORRISON SUPPLY	1,101.03
028249	10-30-2009	25542	O'REILLY AUTO PARTS	357.70
028250	10-30-2009	25689	DON ORREN	153.60
028251	10-30-2009	16100	THE PAINT & SAFETY STORE	6,360.05
028252	10-30-2009	16152	PARKS FUEL	4,807.98
028253	10-30-2009	00183	PERMIAN PUMP & SUPPLY	569.53
028254	10-30-2009	25436	PHILLIPS FABRICATION	1,510.33
028255	10-30-2009	24439	POSITIVE PROMOTIONS	39.30
028256	10-30-2009	17500	QUILL CORP	139.99
028257	10-30-2009	24540	TOMMY RALSTON	80.00
028258	10-30-2009	18180	REGION 18 ESC	36.57
028259	10-30-2009	18186	RENAISSANCE LEARNING	3,797.60
028260	10-30-2009	24542	BLAINE ROMAN	40.00
028261	10-30-2009	25446	DAVID ROMAN	40.00
028262	10-30-2009	24877	S & S WHEEL ALIGNMENT	29.00
028263	10-30-2009	25075	SCHOLASTIC BOOK CLUB	221.38
028264	10-30-2009	19197	SCHOOL SPECIALTY	122.85
028265	10-30-2009	19211	SCHWARTZ & EICHELBAUM, PC	700.00
028266	10-30-2009	19951	ERNIE STRICKLAND	40.00
028267	10-30-2009	25963	SUNDOWN HIGH SCHOOL	288.00
028268	10-30-2009	25964	SUNDOWN JR LIVESTOCK ASSC	654.00
028269	10-30-2009	20193	TASB	752.12
028270	10-30-2009	25965	TEXAS EDUCATION NEWS	198.00
028271	10-30-2009	24981	TRANE US INC	285.00
028272	10-30-2009	24577	TREES REFRIGERATION	633.40
028273	10-30-2009	25220	TROY VINES, INC.	425.50
028274	10-30-2009	20875	TUNE IN	326.20
028275	10-30-2009	25966	FRANCES WALZEL	91.25

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028276	10-30-2009	11155	BEN E. KEITH FOODS-DFW DIVISIO	1,156.66
028277	10-31-2009	03150	CAP ROCK ELECTRIC	3,323.57
028278	10-31-2009	25967	MUSEUM OF THE SOUTHWEST	153.00
028279	10-31-2009	00059	ATSSB	120.00
028280	11-10-2009	25607	A T & T - CAROL STREAM IL	64.76
028281	11-10-2009	25364	A T & T - PHOENIX	1,062.04
028282	11-10-2009	25597	AGENCY 405-TX DEPT OF PUBLIC	1.00
028283	11-10-2009	24957	APPERSON PRINT MANAGEMENT	795.00
028284	11-10-2009	01894	ATMOS ENERGY	431.17
028285	11-10-2009	25970	B L E S T COUNSELING	300.00
028286	11-10-2009	03155	CARD SERVICE CENTER	14,865.01
028287	11-10-2009	24743	CASH	800.00
028288	11-10-2009	25971	KORINA CHRISTIAN	25.60
028290	11-10-2009	03399	CITY OF BIG SPRING EMS	1,012.50
028292	11-10-2009	03410	CITY OF FORSAN	867.96
028293	11-10-2009	25893	DATA-LINE OFFICE SYSTEMS	214.16
028294	11-10-2009	25152	DISH NETWORK	93.46
028295	11-10-2009	04420	DON'S TIRE SERVICE	470.90
028296	11-10-2009	14800	DR NUMSEN	55.00
028297	11-10-2009	04800	DUNCAN DISPOSAL MIDLAND	517.70
028298	11-10-2009	25950	ENERGY SYSTEMS ASSOCIATES, INC.	1,664.00
028299	11-10-2009	25456	FASTENAL	43.81
028300	11-10-2009	06490	BOB FISHBACK	28.50
028301	11-10-2009	06650	FORSAN ISD ACTIVITY FUND	130.00
028302	11-10-2009	06649	FORSAN ISD CAFETERIA	60.00
028303	11-10-2009	08740	HOWARD CO CONS TAX APP DIST	9,062.09
028304	11-10-2009	25393	INSPIRATIONS FLOWERS	80.00
028305	11-10-2009	10055	RANDY JOHNSON	30.00
028306	11-10-2009	25383	LABATT FOOD SERVICE	9,715.09
028307	11-10-2009	25803	LOWE'S HOME IMPROVEMENT	4,100.00
028308	11-10-2009	19194	STEVE MCDANIEL	50.00
028309	11-10-2009	25969	JOYCE ORMOND	381.48
028310	11-10-2009	24517	PAPA GEORGIO'S PIZZA	660.00
028311	11-10-2009	00050	QUEST & SONS	358.77
028312	11-10-2009	24540	TOMMY RALSTON	50.00
028313	11-10-2009	24543	KEVIN RHOTON	40.00
028314	11-10-2009	24542	BLAINE ROMAN	50.00
028315	11-10-2009	25446	DAVID ROMAN	50.00
028316	11-10-2009	25954	JERRY SAUCEDO	40.00
028317	11-10-2009	00116	JAN SIMS	63.90
028318	11-10-2009	24949	SONIC DRIVE IN - COLORADO CITY	148.50
028319	11-10-2009	25974	TAHOKA ISD	610.00
028320	11-10-2009	25459	TEXAS COMPTROLLER OF PUBLIC	100.00
028321	11-10-2009	23235	WES TEX TELEPHONE CO-OP	179.03
028322	11-10-2009	23435	JIM WILSON	40.00

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
028323	11-10-2009	25116	WINDSTREAM	182.68
028324	11-10-2009	24814	STEVE WRIGHT	40.00
028325	11-10-2009	25092	XEROX-PASADENA	1,423.41
028326	11-10-2009	25826	DENISE BATLA	140.00
028327	11-10-2009	25972	CICI'S PIZZA - MIDLAND	42.00
028328	11-10-2009	24664	CITY OF BIG SPRING	1,250.00
028329	11-11-2009	24517	PAPA GEORGIO'S PIZZA	36.00
028330	11-17-2009	25607	A T & T - CAROL STREAM IL	800.00
028331	11-17-2009	25975	JENNIFER CARNAHAN	50.20
028332	11-17-2009	03400	CITY OF BIG SPRING WATER DEPT	828.40
028333	11-17-2009	25976	LARRY HOLIEDY	121.05
028334	11-17-2009	08605	ALAN HOLLANDSWORTH	70.00
028335	11-17-2009	25939	MONTE KREIS	70.00
028336	11-17-2009	00067	MIDLAND COMMUNITY THEATRE	225.00
028337	11-17-2009	25977	BOB MORROW	82.55
028338	11-17-2009	25171	CARL LEE MURRAY	95.75
028339	11-17-2009	25722	SPENCER PALMER	60.00
028340	11-17-2009	25978	PINE CREEK BUILDERS, INC.	11,722.71
028341	11-17-2009	25269	TONY RAMOS	95.75
028342	11-17-2009	25470	LOUIS SALAZAR	60.00
028343	11-17-2009	24941	MIKE SCARBROUGH	70.00
028344	11-17-2009	19300	SHELL FLEET PLUS	121.49
028345	11-17-2009	00173	SPECTRUM CORP	4,454.00
028346	11-17-2009	19820	STALLINGS & HERM PC	13,500.00
028347	11-17-2009	24888	THSBCA	110.00
028348	11-17-2009	20175	TERMINEX	550.00
028349	11-17-2009	24601	U I L	22.00
028350	11-17-2009	23001	DON WEEKS	70.00
028351	11-19-2009	25970	B L E S T COUNSELING	300.00
028352	11-19-2009	25980	MANUEL CERVANTES	70.00
028353	11-19-2009	25979	SONYA DAVIDSON	50.20
028354	11-19-2009	25383	LABATT FOOD SERVICE	5,828.81
028355	11-19-2009	26277	RANKIN HS ACTIVITY FUND	150.00
028356	11-23-2009	25325	PLANK ROAD PUBLISHING	205.95
028357	11-23-2009	25891	VERIZON WIRELESS	640.35
028358	11-30-2009	01100	A 1 LOCK AND KEY SHOP	237.00
028359	11-30-2009	00059	ATSSB Region 6	360.00
028360	11-30-2009	00059	ATSSB Region 6	204.00
028361	11-30-2009	25981	AIR FILTRATION PRODUCTS & SERVICE	1,505.68
028362	11-30-2009	01552	ALERT SERVICES	59.29
028364	11-30-2009	01900	ATHLETIC SUPPLY INC	1,811.00
028365	11-30-2009	25310	B & R SEPTIC SERVICE	300.00
028366	11-30-2009	25527	BAREFOOT ATHLETICS	885.68
028367	11-30-2009	11155	BEN E. KEITH FOODS-DFW DIVISIO	1,025.14
028368	11-30-2009	02380	BIG SPRING HERALD	42.64

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
028369	11-30-2009	02410	BIG SPRING PRINTING	1,102.00
028370	11-30-2009	02411	BIG SPRING WELDING SUPPLY	530.25
028371	11-30-2009	02475	BLUE STAR BUS SALES	109.12
028372	11-30-2009	03150	CAP ROCK ELECTRIC	4,032.10
028373	11-30-2009	03161	CED/CAIN ELECTRIC	260.93
028374	11-30-2009	25730	CENTRAL RESTAURANT PRODUCTS	310.66
028375	11-30-2009	03386	A S CIMINO	582.50
028376	11-30-2009	25985	DAN RYDER FIELD DRILLS	1,461.00
028377	11-30-2009	04148	DECORATOR'S CENTER	899.75
028378	11-30-2009	25982	JAMI DEWEES	52.00
028379	11-30-2009	25988	eINSTRUCTION CORP	1,456.00
028380	11-30-2009	24609	G T M SPORTSWEAR	637.00
028381	11-30-2009	07115	GANDY'S DAIRIES INC	4,480.15
028382	11-30-2009	24630	GRADY BOOSTER CLUB	297.50
028383	11-30-2009	25728	RODNEY HALL	85.00
028384	11-30-2009	08130	HALLS AIRCOOLED ENGINE	703.41
028385	11-30-2009	08160	HARRIS LUMBER AND HARDWARE	382.54
028386	11-30-2009	25457	HEXCO, INC - ACADEMIC	746.75
028387	11-30-2009	24646	HIGGINBOTHAM BARTLETT CO	2,828.44
028388	11-30-2009	24480	ROBERT HILLGER	71.78
028389	11-30-2009	25489	IMAGERY GRAPHIC SYSTEMS INC	838.40
028390	11-30-2009	25775	INTEGRATED BIOMETRIC	50.20
028392	11-30-2009	00185	JOHANSONS LANDSCAPE	13.98
028393	11-30-2009	25987	B J KNIGHTEN	160.00
028394	11-30-2009	25383	LABATT FOOD SERVICE	5,265.56
028395	11-30-2009	25710	LEGAL DIGEST	1,169.86
028396	11-30-2009	25694	MELODY'S SOUTHWEST CONSORTIUM	923.00
028397	11-30-2009	13460	MORRISON SUPPLY	759.63
028398	11-30-2009	25288	NCS PEARSON, INC.	1,092.90
028399	11-30-2009	14050	N TUNE	125.00
028400	11-30-2009	24965	BOBBY NEWTON	70.00
028401	11-30-2009	25542	O'REILLY AUTO PARTS	179.80
028402	11-30-2009	16100	THE PAINT & SAFETY STORE	3,026.91
028403	11-30-2009	16152	PARKS FUEL	7,883.60
028404	11-30-2009	25384	MADGE PATTERSON	44.94
028405	11-30-2009	00183	PERMIAN PUMP & SUPPLY	299.25
028406	11-30-2009	24691	POLLARD CHEVROLET	14.50
028407	11-30-2009	17000	QUALITY GLASS & MIRROR	246.49
028408	11-30-2009	17500	QUILL CORP	2,599.42
028409	11-30-2009	18180	REGION I8 ESC	125.00
028410	11-30-2009	24597	REGION IV ESC	204.00
028411	11-30-2009	24543	KEVIN RHOTON	15.20
028412	11-30-2009	25857	ROBERTS TRUCK CENTER	645.89
028413	11-30-2009	24877	S & S WHEEL ALIGNMENT	14.50
028414	11-30-2009	25470	LOUIS SALAZAR	70.00

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028416	11-30-2009	25240	DANIEL SILVA	126.00
028417	11-30-2009	00116	JAN SIMS	40.00
028418	11-30-2009	25593	SOUTHWEST EMBLEM	926.25
028419	11-30-2009	24981	TRANE US INC	997.50
028420	11-30-2009	24577	TREES REFRIGERATION	255.00
028421	11-30-2009	25986	WEBB ELECTRONICS	2,109.00
028422	11-30-2009	01900	ATHLETIC SUPPLY INC	115.06
028423	11-30-2009	25983	J W PEPPER & SON, INC.	27.99
028424	11-30-2009	25984	PROPANE DIRECT	312.80
028425	11-30-2009	25575	CRANE BAND BOOSTERS	175.00
028426	11-30-2009	25243	ANGIE HUCKABEE	105.00
028427	12-10-2009	25607	A T & T - CAROL STREAM IL	864.76
028428	12-10-2009	01894	ATMOS ENERGY	1,857.89
028429	12-10-2009	25989	TERESA CALDWELL	7.75
028430	12-10-2009	03155	CARD SERVICE CENTER	25,068.10
028431	12-10-2009	25990	CENTER FOR EDUC & EMP LAW	299.95
028432	12-10-2009	03410	CITY OF FORSAN	790.65
028433	12-10-2009	25893	DATA-LINE OFFICE SYSTEMS	170.69
028434	12-10-2009	25019	DIRECT ENERGY BUSINESS - DALLAS	126.90
028435	12-10-2009	25152	DISH NETWORK	93.46
028436	12-10-2009	25991	EDUCATION CITY.COM	2,075.00
028437	12-10-2009	25992	PAUL EDWARDS	125.47
028438	12-10-2009	25950	ENERGY SYSTEMS ASSOCIATES, INC.	832.00
028439	12-10-2009	25393	INSPIRATIONS FLOWERS	30.00
028440	12-10-2009	24747	DOUG LLOYD	12.00
028441	12-10-2009	25993	MEDICAL EDUC SERVICES, INC.	338.00
028442	12-10-2009	25479	MITCHELL CO APPRAISAL DISTRICT	272.23
028443	12-10-2009	25994	JASON MORENO	218.59
028444	12-10-2009	13455	CRAIG MORRISON	80.00
028445	12-10-2009	18188	JEREMY RENTERIA	85.24
028446	12-10-2009	25470	LOUIS SALAZAR	60.00
028447	12-10-2009	25889	STEVE SCHREINER	30.00
028448	12-10-2009	23002	WALSH,ANDERSON,BROWN,	117.50
028449	12-10-2009	00150	WATER VALLEY PROJECT	227.50
028450	12-10-2009	23235	WES TEX TELEPHONE CO-OP	157.14
028451	12-10-2009	25092	XEROX-PASADENA	1,295.12
028452	12-10-2009	25995	ETHAN ZANT	72.68
028453	12-14-2009	25826	DENISE BATLA	140.00
028454	12-17-2009	25499	AFA, INC	740.50
028455	12-17-2009	01888	ATS TELCOM	76.00
028456	12-17-2009	25597	AGENCY 405-TX DEPT OF PUBLIC	3.00
028457	12-17-2009	25970	B L E S T COUNSELING	450.00
028458	12-17-2009	11155	BEN E. KEITH FOODS-DFW DIVISIO	1,016.55
028459	12-17-2009	02360	BIG SPRING AUTO ELECTRIC	114.26
028460	12-17-2009	25996	BIG SPRING COUNTRY CLUB	2,727.64

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028461	12-17-2009	02380	BIG SPRING HERALD	432.30
028462	12-17-2009	03161	CED/CAIN ELECTRIC	414.00
028463	12-17-2009	25730	CENTRAL RESTAURANT PRODUCTS	396.78
028464	12-17-2009	03399	CITY OF BIG SPRING EMS	1,537.50
028465	12-17-2009	03400	CITY OF BIG SPRING WATER DEPT	450.40
028466	12-17-2009	25019	DIRECT ENERGY BUSINESS - DALLAS	5,947.34
028467	12-17-2009	04420	DON'S TIRE SERVICE	467.60
028468	12-17-2009	25997	MICHELLE DOSS	50.20
028469	12-17-2009	04800	DUNCAN DISPOSAL	520.43
028470	12-17-2009	25580	EDUCATIONAL INNOVATIONS	494.10
028471	12-17-2009	25924	FITNESS FINDERS, INC.	69.81
028472	12-17-2009	07115	GANDY'S DAIRIES INC	3,176.90
028473	12-17-2009	24646	HIGGINBOTHAM BARTLETT CO	941.69
028474	12-17-2009	25000	KNOWLTON AUTOMOTIVE	499.84
028475	12-17-2009	25383	LABATT FOOD SERVICE	8,540.10
028476	12-17-2009	24729	LAKESHORE LEARNING MATERIALS	2,704.56
028477	12-17-2009	24624	LAWSON PRODUCTS	369.58
028478	12-17-2009	00013	THE LIBRARY STORE	172.82
028479	12-17-2009	12592	LOWE'S HOME IMPROVEMENT	278.83
028480	12-17-2009	25694	MELODY'S SOUTHWEST CONSORTIUM	1,056.00
028481	12-17-2009	13460	MORRISON SUPPLY	274.66
028482	12-17-2009	14050	N TUNE	8,455.85
028483	12-17-2009	25542	O'REILLY AUTO PARTS	551.99
028484	12-17-2009	16100	THE PAINT & SAFETY STORE	1,712.03
028485	12-17-2009	16152	PARKS FUEL	2,903.36
028486	12-17-2009	00183	PERMIAN PUMP & SUPPLY	427.68
028487	12-17-2009	24907	JASON PHILLIPS	150.00
028488	12-17-2009	25978	PINE CREEK BUILDERS, INC.	14,748.06
028489	12-17-2009	25218	PITNEY BOWES	2,367.00
028490	12-17-2009	25999	PRO-ED	77.00
028491	12-17-2009	25998	PROJECT GRADUATION 2010	147.00
028492	12-17-2009	17500	QUILL CORP	147.48
028493	12-17-2009	18180	REGION I8 ESC	100.00
028494	12-17-2009	24462	REGION XV ESC	520.00
028495	12-17-2009	24877	S & S WHEEL ALIGNMENT	14.50
028496	12-17-2009	25470	LOUIS SALAZAR	60.00
028497	12-17-2009	19197	SCHOOL SPECIALTY	869.02
028498	12-17-2009	19300	SHELL FLEET PLUS	244.95
028499	12-17-2009	24981	TRANE US INC	426.04
028500	12-17-2009	24578	TRIUMPH LEARNING	659.34
028501	12-17-2009	26000	TYPINGMASTER SALES	595.00
028502	12-17-2009	26001	KALEA WATSON	32.00
028503	12-17-2009	25986	WEBB ELECTRONICS	335.25
028504	12-17-2009	25276	WHATABURGER, INC	96.45
028505	12-17-2009	25116	WINDSTREAM	184.67

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028506	12-17-2009	25995	ETHAN ZANT	92.68
028507	01-07-2010	25403	UIL MUSIC REGION 6	1,029.00
028509	01-08-2010	01100	A 1 LOCK AND KEY SHOP	300.00
028510	01-08-2010	25607	A T & T - CAROL STREAM IL	64.76
028511	01-08-2010	26004	A T & T - ATLANTA	395.43
028512	01-08-2010	26003	A T S S B - LUBBOCK	60.00
028513	01-08-2010	01888	ATS TELCOM	250.00
028514	01-08-2010	25310	B & R SEPTIC SERVICE	300.00
028515	01-08-2010	02152	BRADLEY BATLA	30.00
028516	01-08-2010	25736	JOHN BETTINA	140.00
028517	01-08-2010	26005	ISMAIL BOODAWANI	154.00
028518	01-08-2010	03150	CAP ROCK ELECTRIC	7,644.26
028519	01-08-2010	25571	CARSON-DELLOSA PUBLISHING CO	191.12
028520	01-08-2010	26006	CERTIFIED LABORATORIES	236.75
028521	01-08-2010	25423	CHEMSEARCH	154.21
028522	01-08-2010	24664	CITY OF BIG SPRING	12.00
028523	01-08-2010	03410	CITY OF FORSAN	760.31
028524	01-08-2010	25893	DATA-LINE OFFICE SYSTEMS	97.06
028525	01-08-2010	04148	DECORATOR'S CENTER	2,395.00
028526	01-08-2010	25152	DISH NETWORK	93.46
028527	01-08-2010	04788	DRAMATIC PUBLISHING	195.00
028528	01-08-2010	04840	ADAM DUNLAP	85.00
028529	01-08-2010	07115	GANDY'S DAIRIES INC	642.87
028530	01-08-2010	26007	GARDEN CITY JR CLASS	122.00
028531	01-08-2010	24646	HIGGINBOTHAM BARTLETT CO	479.04
028532	01-08-2010	24480	ROBERT HILLGER	30.00
028533	01-08-2010	08740	HOWARD CO CONS TAX APP DIST	27,388.56
028534	01-08-2010	25758	HOWARD COLLEGE	192.00
028535	01-08-2010	25393	INSPIRATIONS FLOWERS	30.00
028536	01-08-2010	24553	IRAAN BAND BOOSTER CLUB	383.00
028537	01-08-2010	25553	IRION COUNTY HIGH SCHOOL	758.00
028538	01-08-2010	26008	KELIN JONES	100.00
028539	01-08-2010	25383	LABATT FOOD SERVICE	5,389.56
028540	01-08-2010	13460	MORRISON SUPPLY	459.34
028541	01-08-2010	25591	MUNICIPAL SERVICES BUREAU	3.40
028542	01-08-2010	24965	BOBBY NEWTON II	40.00
028543	01-08-2010	25314	OPTIMIST CLUB	60.00
028544	01-08-2010	25542	O'REILLY AUTO PARTS	160.41
028545	01-08-2010	25722	SPENCER PALMER	40.00
028546	01-08-2010	16152	PARKS FUEL	2,152.19
028547	01-08-2010	00183	PERMIAN PUMP & SUPPLY	53.76
028548	01-08-2010	25984	PROPANE DIRECT	378.10
028549	01-08-2010	16752	PURCHASE POWER	1,000.00
028550	01-08-2010	17000	QUALITY GLASS & MIRROR	122.50
028552	01-08-2010	18186	RENAISSANCE LEARNING	17.23

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
028553	01-08-2010	25857	ROBERTS TRUCK CENTER	630.97
028554	01-08-2010	24739	RHONDA ROTHELL	192.72
028555	01-08-2010	24877	S & S WHEEL ALIGNMENT	14.50
028556	01-08-2010	25470	LOUIS SALAZAR	40.00
028557	01-08-2010	26009	SCIENTIFIC MINDS, LLC	900.00
028558	01-08-2010	25180	ISMAEL SILVA	125.00
028559	01-08-2010	24842	THE SOUND SHOP	416.83
028560	01-08-2010	24619	STERLING CITY PROJECT GRADUATION	345.00
028561	01-08-2010	20193	TASB	1,259.44
028562	01-08-2010	26010	T H S P A	75.00
028563	01-08-2010	26011	T H S W P A	75.00
028564	01-08-2010	20175	TERMINEX	540.17
028565	01-08-2010	20500	TOMMY THOMPSON	125.00
028566	01-08-2010	23235	WES TEX TELEPHONE CO-OP	177.69
028567	01-08-2010	25092	XEROX-PASADENA	1,551.70
028568	01-13-2010	01894	ATMOS ENERGY	7,392.53
028569	01-13-2010	03155	CARD SERVICE CENTER	18,108.68
028570	01-13-2010	04800	DUNCAN DISPOSAL	520.43
028571	01-13-2010	25116	WINDSTREAM	187.44
028572	01-11-2010	26021	ABILENE ISD	125.00
028573	01-17-2010	24617	SNYDER HIGH SCHOOL	146.00
028574	01-20-2010	00196	ACET	300.00
028575	01-20-2010	25607	A T & T - CAROL STREAM IL	800.00
028576	01-20-2010	25230	ANDREWS HS	140.00
028577	01-20-2010	26014	AURORA ARELLANO	32.00
028578	01-20-2010	02152	BRADLEY BATLA	25.00
028579	01-20-2010	25486	BEARKAT BOOSTER CLUB	148.00
028580	01-20-2010	26016	BHS CLASS OF 2010	526.50
028581	01-20-2010	24583	BIG SPRING AREA CHAMBER OF	125.00
028582	01-20-2010	02363	BIG SPRING BASKETBALL OFFICIALS	1,935.00
028583	01-20-2010	26015	BIG SPRING ISD ATHLETICS	350.00
028584	01-20-2010	03400	CITY OF BIG SPRING WATER DEPT	391.00
028585	01-20-2010	26018	JUAN GALVAN	52.00
028586	01-20-2010	24480	ROBERT HILLGER	25.00
028587	01-20-2010	25111	GARY HUCKABEE	25.00
028588	01-20-2010	10055	RANDY JOHNSON	120.00
028589	01-20-2010	25383	LABATT FOOD SERVICE	7,276.62
028591	01-20-2010	24965	BOBBY NEWTON II	60.00
028592	01-20-2010	25722	SPENCER PALMER	60.00
028593	01-20-2010	18188	JEREMY RENTERIA	85.00
028594	01-20-2010	24739	RHONDA ROTHELL	216.81
028595	01-20-2010	25889	STEVE SCHREINER	25.00
028596	01-20-2010	19300	SHELL FLEET PLUS	74.17
028597	01-20-2010	25204	TBRA PUBLISHING LLC	100.00
028598	01-20-2010	25812	TBC-HOWARD COLLEGE BOOKSTORE	5,010.75

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028599	01-20-2010	26017	THE COSTUMER	225.67
028600	01-20-2010	25762	TRACTOR SUPPLY COMPANY	28.15
028602	01-20-2010	25995	ETHAN ZANT	92.79
028603	01-20-2010	25163	CENTER FOR PUBLIC MANAGEMENT	240.00
028604	01-20-2010	24648	JUDY PARK	45.00
028605	01-20-2010	06649	FORSAN ISD CAFETERIA	22.75
028606	01-20-2010	26019	LUPE VILLALPANDO	1,250.00
028607	01-20-2010	25891	VERIZON WIRELESS	576.70
028608	01-29-2010	26619	CENTRAL HIGH SCHOOL	139.00
028609	01-29-2010	01100	A 1 LOCK AND KEY SHOP	40.00
028610	01-29-2010	25607	A T & T - CAROL STREAM IL	64.76
028611	01-29-2010	26004	A T & T - ATLANTA	310.41
028612	01-29-2010	26021	ABILENE ISD	250.00
028613	01-29-2010	01900	ATHLETIC SUPPLY INC	7,432.00
028614	01-29-2010	02005	B N B ELECTRIC	93.00
028616	01-29-2010	25527	BAREFOOT ATHLETICS	162.04
028617	01-29-2010	02139	LEE BARRERA, JR.	90.00
028618	01-29-2010	11155	BEN E. KEITH FOODS-DFW DIVISIO	1,008.76
028619	01-29-2010	02360	BIG SPRING AUTO ELECTRIC	130.79
028620	01-29-2010	25451	BIG SPRING AUTOMOTIVE	303.59
028621	01-29-2010	02380	BIG SPRING HERALD	34.44
028622	01-29-2010	26022	BIG SPRING QUARTERBACK CLUB	133.00
028623	01-29-2010	03161	CED/CAIN ELECTRIC	125.97
028624	01-29-2010	03386	A S CIMINO	50.00
028625	01-29-2010	25540	COLORADO CITY POWERLIFTING	240.00
028626	01-29-2010	24871	COMMERCIAL SOUND & ELECTRONICS	729.00
028627	01-29-2010	25942	DAIRY QUEEN - COAHOMA	43.68
028628	01-29-2010	25019	DIRECT ENERGY BUSINESS - DALLAS	7,030.29
028629	01-29-2010	04420	DON'S TIRE SERVICE	35.80
028630	01-29-2010	24490	FOLLETT LIBRARY RESOURCES	2,636.75
028631	01-29-2010	07115	GANDY'S DAIRIES INC	3,026.79
028632	01-29-2010	24646	HIGGINBOTHAM BARTLETT CO	1,695.60
028633	01-29-2010	25365	MISTY HOELSCHER	145.00
028634	01-29-2010	25243	ANGIE HUCKABEE	220.00
028635	01-29-2010	10050	JOHNSON CONTROLS	608.50
028636	01-29-2010	25000	KNOWLTON AUTOMOTIVE	453.26
028637	01-29-2010	25383	LABATT FOOD SERVICE	2,714.26
028638	01-29-2010	24624	LAWSON PRODUCTS	350.05
028639	01-29-2010	25894	LONE STAR FURNISHINGS	425.65
028640	01-29-2010	00136	MC CAMEY HIGH SCHOOL	140.00
028641	01-29-2010	25694	MELODY'S SOUTHWEST CONSORTIUM	481.00
028642	01-29-2010	13460	MORRISON SUPPLY	440.51
028643	01-29-2010	24965	BOBBY NEWTON II	40.00
028644	01-29-2010	25542	O'REILLY AUTO PARTS	127.37
028645	01-29-2010	16100	THE PAINT & SAFETY STORE	1,398.66

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028646	01-29-2010	25722	SPENCER PALMER	60.00
028647	01-29-2010	16152	PARKS FUEL	3,573.11
028648	01-29-2010	26020	PHYSIO-CONTROL, INC	100.76
028649	01-29-2010	17000	QUALITY GLASS & MIRROR	146.66
028650	01-29-2010	17500	QUILL CORP	804.28
028651	01-29-2010	18180	REGION I8 ESC	100.00
028652	01-29-2010	24462	REGION XV ESC	300.00
028653	01-29-2010	00115	JIM RHODES	145.00
028654	01-29-2010	25970	MYRNA D RUSSELL	450.00
028655	01-29-2010	25470	LOUIS SALAZAR	60.00
028656	01-29-2010	26024	SAN ANTONIO FOOD BANK	574.86
028657	01-29-2010	24912	MARK SNYDER	163.00
028659	01-29-2010	25593	SOUTHWEST EMBLEM	146.25
028660	01-29-2010	19720	SOUTHWEST TOOL	1,154.35
028661	01-29-2010	00173	SPECTRUM CORP	77.86
028662	01-29-2010	00048	BETH SPENCE	200.00
028663	01-29-2010	20193	TASB	14.48
028664	01-29-2010	20119	TASBO	180.00
028665	01-29-2010	25761	T A S S P	390.00
028666	01-29-2010	25787	TEACHING SYSTEMS INC.	1,285.00
028667	01-29-2010	25514	TEAM EXPRESS	1,646.05
028668	01-29-2010	24961	THEATRE HOUSE INC	326.40
028669	01-29-2010	20500	TOMMY THOMPSON	40.00
028670	01-29-2010	24981	TRANE US INC	309.00
028671	01-29-2010	24578	TRIUMPH LEARNING	659.34
028672	01-29-2010	25516	HENRY VILLALABOS	145.45
028673	01-29-2010	25995	ETHAN ZANT	102.79
028674	02-01-2010	03150	CAP ROCK ELECTRIC	8,680.12
028675	01-29-2010	02123	BALLARD & TIGHE PUBLISHERS	228.98
028676	01-29-2010	02411	BIG SPRING WELDING SUPPLY	823.30
028677	01-29-2010	26025	SOFTWARE EXPRESS	4,200.00
028678	02-05-2010	24635	MONAHANS HIGH SCHOOL	240.00
028679	02-10-2010	25597	AGENCY 405-TX DEPT OF PUBLIC	6.00
028680	02-10-2010	01894	ATMOS ENERGY	6,416.35
028681	02-10-2010	26029	KEVIN BATISTE	70.00
028682	02-10-2010	25826	DENISE BATLA	98.00
028683	02-10-2010	11155	BEN E. KEITH FOODS-DFW DIVISIO	274.78
028684	02-10-2010	02411	BIG SPRING WELDING SUPPLY	400.00
028685	02-10-2010	26030	C H S BASEBALL	72.00
028686	02-10-2010	03155	CARD SERVICE CENTER	6,750.69
028687	02-10-2010	03410	CITY OF FORSAN	743.03
028689	02-10-2010	24942	JIM COX	85.00
028690	02-10-2010	26032	CARLA CUNNEEN	85.00
028691	02-10-2010	25893	DATA-LINE OFFICE SYSTEMS	84.87
028692	02-10-2010	25152	DISH NETWORK	93.46

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028693	02-10-2010	04800	DUNCAN DISPOSAL	519.73
028694	02-10-2010	04850	JAMES DUNLAP	130.00
028695	02-10-2010	05300	EIGHTY SEVEN SPECIAL ED COOP	57,850.00
028696	02-10-2010	25950	ENERGY SYSTEMS ASSOCIATES, INC.	1,418.12
028697	02-10-2010	07115	GANDY'S DAIRIES INC	1,026.00
028698	02-10-2010	24646	HIGGINBOTHAM BARTLETT CO	277.11
028699	02-10-2010	24480	ROBERT HILLGER	40.00
028700	02-10-2010	08740	HOWARD CO CONS TAX APP DIST	18,326.53
028702	02-10-2010	26008	KELIN JONES	139.24
028703	02-10-2010	25383	LABATT FOOD SERVICE	7,128.89
028704	02-10-2010	24624	LAWSON PRODUCTS	79.99
028705	02-10-2010	24635	MONAHANS BAND BOOSTERS	351.00
028706	02-10-2010	13460	MORRISON SUPPLY	248.18
028707	02-10-2010	25542	O'REILLY AUTO PARTS	29.56
028708	02-10-2010	16100	THE PAINT & SAFETY STORE	84.00
028709	02-10-2010	25722	SPENCER PALMER	120.00
028710	02-10-2010	25218	PITNEY BOWES	500.00
028711	02-10-2010	24539	QUALITY PLUMBING	505.00
028712	02-10-2010	26034	RED LICK ISD	150,000.00
028713	02-10-2010	18610	ADAM RODRIQUEZ	85.00
028714	02-10-2010	24909	TOMMY RODRIQUEZ	137.67
028715	02-10-2010	26028	ADAM SALAZAR JR	108.89
028716	02-10-2010	26035	SOUTH PLAINS COLLEGE	140.00
028717	02-10-2010	26036	JEFFREY A TEW	140.27
028718	02-10-2010	20500	TOMMY THOMPSON	110.00
028719	02-10-2010	25762	TRACTOR SUPPLY COMPANY	201.55
028720	02-10-2010	24850	WATER WATER INC	356.40
028721	02-10-2010	23235	WES TEX TELEPHONE CO-OP	184.43
028722	02-10-2010	25092	XEROX-PASADENA	1,592.45
028723	02-11-2010	25540	COLORADO CITY ISD	105.00
028724	02-11-2010	24976	LAKEVIEW HS MATH CLUB	155.00
028725	02-11-2010	25941	REGION 17 TSNO	50.00
028726	02-11-2010	03709	COAHOMA POWERLIFTING	220.00
028727	02-19-2010	24469	A C T	387.60
028728	02-19-2010	25607	A T & T - CAROL STREAM IL	800.00
028729	02-19-2010	26040	ALBANY ISD	150.00
028730	02-19-2010	03386	A S CIMINO	1,755.00
028731	02-19-2010	03400	CITY OF BIG SPRING WATER DEPT	488.20
028732	02-19-2010	25540	COLORADO CITY HS ATHLETICS	160.00
028733	02-19-2010	26037	COLORADO HS BAND	420.00
028734	02-19-2010	26037	COLORADO HS BAND	315.00
028736	02-19-2010	25041	MACK DELACRUZ	124.32
028737	02-19-2010	25456	FASTENAL	121.38
028738	02-19-2010	26038	GREAT WESTERN DINING SERVICE,	112.50
028739	02-19-2010	25775	INTEGRATED BIOMETRIC	50.20

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028740	02-19-2010	25383	LABATT FOOD SERVICE	3,145.74
028741	02-19-2010	26039	DON LOWERY	50.00
028742	02-19-2010	12592	LOWE'S HOME IMPROVEMENT	195.59
028743	02-19-2010	00028	PSAT/NMSQT	926.00
028744	02-19-2010	19300	SHELL FLEET PLUS	165.99
028745	02-19-2010	25891	VERIZON WIRELESS	638.02
028746	02-19-2010	25116	WINDSTREAM	191.90
028748	02-22-2010	25805	REAGAN CO HIGH SCHOOL	120.00
028749	02-22-2010	26021	ABILENE ISD	125.00
028752	02-26-2010	01888	ATS TELCOM	131.00
028753	02-26-2010	25653	ABACUS COMPUTERS, INC.	55,887.00
028754	02-26-2010	25981	AIR FILTRATION PRODUCTS & SERVICE	1,553.74
028755	02-26-2010	01552	ALERT SERVICES	62.74
028756	02-26-2010	25219	ALL AMERICAN SPORTS CORP	1,036.55
028757	02-26-2010	01900	ATHLETIC SUPPLY INC	11,161.00
028758	02-26-2010	25310	B & R SEPTIC SERVICE	175.00
028759	02-26-2010	25006	DUTCH BARR	84.05
028760	02-26-2010	11155	BEN E. KEITH FOODS-DFW DIVISIO	306.19
028761	02-26-2010	25451	BIG SPRING AUTOMOTIVE	166.97
028762	02-26-2010	02380	BIG SPRING HERALD	152.30
028763	02-26-2010	26044	ROYAL BRANTLEY	250.00
028764	02-26-2010	03150	CAP ROCK ELECTRIC	7,607.02
028765	02-26-2010	26041	CASEY'S CAMPERS	15.00
028766	02-26-2010	26469	COAHOMA ATHLETIC BOOSTER CLUB	108.00
028767	02-26-2010	25893	DATA-LINE OFFICE SYSTEMS	159.39
028768	02-26-2010	25019	DIRECT ENERGY BUSINESS - DALLAS	7,530.27
028769	02-26-2010	04420	DON'S TIRE SERVICE	1,241.35
028770	02-26-2010	04789	DRAMATISTS PLAY SERVICE	485.97
028771	02-26-2010	25456	FASTENAL	25.27
028772	02-26-2010	25780	FISHER SCIENTIFIC	80.23
028773	02-26-2010	24998	FT STOCKTON HS ATHLETIC DEPT	150.00
028774	02-26-2010	24609	G T M SPORTSWEAR	1,029.00
028775	02-26-2010	07115	GANDY'S DAIRIES INC	4,328.41
028776	02-26-2010	26042	GRAPE CREEK HS ATHLETICS	300.00
028777	02-26-2010	08170	HEAVY DUTY BUS PARTS	120.10
028778	02-26-2010	24646	HIGGINBOTHAM BARTLETT CO	412.85
028779	02-26-2010	25383	LABATT FOOD SERVICE	4,022.31
028780	02-26-2010	00094	TERRY MCDONALD	190.00
028781	02-26-2010	24421	MCGRAW HILL	294.51
028782	02-26-2010	25827	CARLOS MONTANEZ	62.05
028783	02-26-2010	26043	MOORE MEDICAL, LLC	957.36
028784	02-26-2010	13460	MORRISON SUPPLY	131.49
028785	02-26-2010	14050	N TUNE	3,796.49
028786	02-26-2010	25542	O'REILLY AUTO PARTS	596.85
028787	02-26-2010	16100	THE PAINT & SAFETY STORE	5,638.89

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028788	02-26-2010	16152	PARKS FUEL	5,778.34
028789	02-26-2010	00183	PERMIAN PUMP & SUPPLY	868.28
028790	02-26-2010	16390	PITSCO	496.69
028791	02-26-2010	17500	QUILL CORP	1,194.42
028792	02-26-2010	18040	RBC MUSIC CO	823.59
028793	02-26-2010	25844	REAGAN CO ISD	50.00
028794	02-26-2010	25857	ROBERTS TRUCK CENTER	936.21
028795	02-26-2010	25970	MYRNA D RUSSELL	600.00
028796	02-26-2010	26028	ADAM SALAZAR JR	38.52
028797	02-26-2010	25471	SAUNDERS CO	42.50
028798	02-26-2010	26046	SMYER ISD	105.00
028799	02-26-2010	26025	SOFTWARE EXPRESS	11,993.99
028800	02-26-2010	19768	STADIUM SPORTS	440.00
028801	02-26-2010	25148	STERLING CITY HIGH SCHOOL	70.00
028802	02-26-2010	24916	TMSCA	177.00
028803	02-26-2010	24916	TMSCA	50.00
028804	02-26-2010	26047	TACO BELL	37.61
028805	02-26-2010	25514	TEAM EXPRESS	571.97
028806	02-26-2010	25792	WEST TEXAS SCHOOL RECOGNITION	1,995.00
028807	02-28-2010	24480	ROBERT HILLGER	105.00
028808	02-28-2010	26048	RALLS ISD	150.00
028809	03-10-2010	26056	A F S A	65.00
028810	03-10-2010	25607	A T & T - CAROL STREAM IL	864.76
028811	03-10-2010	26004	A T & T - ATLANTA	672.56
028812	03-10-2010	01888	ATS TELCOM	442.00
028813	03-10-2010	26055	RED AIKEN	40.00
028814	03-10-2010	26040	ALBANY HIGH SCHOOL	235.50
028815	03-10-2010	26057	BIG SPRING SOFTBALL	200.00
028816	03-10-2010	26049	AMANDA BURTON	40.00
028817	03-10-2010	03155	CARD SERVICE CENTER	9,201.35
028819	03-10-2010	03410	CITY OF FORSAN	782.37
028820	03-10-2010	03709	COAHOMA ISD	455.00
028821	03-10-2010	26059	JANIE CONLEY	50.20
028822	03-10-2010	25478	DAIRY QUEEN - STERLING CITY	171.79
028823	03-10-2010	25893	DATA-LINE OFFICE SYSTEMS	194.21
028824	03-10-2010	25152	DISH NETWORK	99.85
028825	03-10-2010	04800	DUNCAN DISPOSAL	522.08
028826	03-10-2010	26061	HILLARY EDWARDS	50.20
028827	03-10-2010	26053	FORT STOCKTON BOOSTER CLUB	120.00
028828	03-10-2010	26042	GRAPE CREEK HS ATHLETICS	225.00
028829	03-10-2010	08740	HOWARD CO CONS TAX APP DIST	18,326.53
028830	03-10-2010	25383	LABATT FOOD SERVICE	7,831.73
028831	03-10-2010	25781	LAKEVIEW HS ATHLETICS	150.00
028832	03-10-2010	26060	CAROLE MADRY	50.20
028833	03-10-2010	25694	MELODY'S SOUTHWEST CONSORTIUM	481.00

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
028834	03-10-2010	25542	O'REILLY AUTO PARTS	36.15
028835	03-10-2010	16152	PARKS FUEL	3,665.83
028836	03-10-2010	16170	RAY PATTERSON	50.20
028837	03-10-2010	16752	PURCHASE POWER	1,000.00
028838	03-10-2010	26034	RED LICK ISD	150,000.00
028839	03-10-2010	26024	SAN ANTONIO FOOD BANK	281.58
028840	03-10-2010	26050	SHALLOWATER ISD	75.00
028841	03-10-2010	00116	JAN SIMS	360.00
028842	03-10-2010	25271	STANTON HS ATHLETICS	200.00
028843	03-10-2010	26089	STANTON IND SCHOOL DISTRICT	110.00
028844	03-10-2010	26052	TIPMAPS	25.00
028845	03-10-2010	26054	PAUL TORRES	40.00
028846	03-10-2010	25762	TRACTOR SUPPLY COMPANY	89.99
028847	03-10-2010	23235	WES TEX TELEPHONE CO-OP	181.40
028848	03-10-2010	26051	WESTERN TRUCK TRAILER & WELDING	32.92
028849	03-10-2010	25092	XEROX-PASADENA	1,352.77
028850	03-12-2010	01894	ATMOS ENERGY	7,830.99
028851	03-12-2010	26063	BOB CHANDA	393.03
028853	03-12-2010	26065	FORT STOCKTON HIGH SCHOOL	423.40
028854	03-12-2010	26066	JESSE MORENO	141.60
028855	03-12-2010	00055	REGION 6 UIL MUSIC	300.00
028856	03-12-2010	24739	RHONDA ROTHHELL	273.02
028857	03-12-2010	19300	SHELL FLEET PLUS	131.50
028858	03-12-2010	20193	TASB	350.55
028859	03-12-2010	26067	TAVORI WHITE	168.00
028860	03-12-2010	25116	WINDSTREAM	192.85
028861	03-12-2010	25092	XEROX-PASADENA	128.29
028862	03-22-2010	25826	DENISE BATLA	140.00
028863	03-23-2010	03400	CITY OF BIG SPRING WATER DEPT	601.60
028864	03-23-2010	25019	DIRECT ENERGY BUSINESS - DALLAS	7,186.98
028865	03-23-2010	25800	GEORGE'S RESTAURANT	155.50
028866	03-23-2010	26459	GRAPE CREEK ATHLETIC BOOSTER	474.00
028867	03-23-2010	26068	ROBERT HANKINS	3,500.00
028868	03-23-2010	25383	LABATT FOOD SERVICE	3,922.66
028869	03-23-2010	14183	DIANA NEWTON	90.00
028870	03-23-2010	25218	PITNEY BOWES	2,367.00
028871	03-23-2010	24994	SONIC - SAN ANGELO	89.52
028872	03-23-2010	25891	VERIZON WIRELESS	368.02
028873	03-23-2010	24850	WATER WATER INC	356.40
028874	03-30-2010	26083	HOME REALTY	6,300.00
028875	03-31-2010	01100	A 1 LOCK AND KEY SHOP	342.00
028876	03-31-2010	25653	ABACUS COMPUTERS, INC.	545.00
028877	03-31-2010	26071	AMERICA'S PIZZA COMPANY, LLC	40.00
028878	03-31-2010	01900	ATHLETIC SUPPLY INC	805.00
028879	03-31-2010	25310	B & R SEPTIC SERVICE	450.00

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028880	03-31-2010	25006	DUTCH BARR	168.10
028881	03-31-2010	11155	BEN E. KEITH FOODS-DFW DIVISIO	2,096.79
028882	03-31-2010	02360	BIG SPRING AUTO ELECTRIC	111.42
028883	03-31-2010	26072	BIO CORPORATION	337.51
028884	03-31-2010	02475	BLUE STAR BUS SALES	158.22
028885	03-31-2010	03150	CAP ROCK ELECTRIC	7,048.57
028886	03-31-2010	25286	CAUBLE SPORTSWEAR	80.00
028887	03-31-2010	03161	CED/CAIN ELECTRIC	79.85
028888	03-31-2010	26006	CERTIFIED LABORATORIES	143.13
028889	03-31-2010	03386	A S CIMINO	315.00
028890	03-31-2010	25540	COLORADO CITY BAND BOOSTERS	325.00
028891	03-31-2010	24871	COMMERCIAL SOUND & ELECTRONICS	4,887.00
028892	03-31-2010	26073	BRIAN CORDOVA	117.05
028893	03-31-2010	25893	DATA-LINE OFFICE SYSTEMS	87.97
028894	03-31-2010	25041	MACK DELACRUZ	124.15
028895	03-31-2010	04420	DON'S TIRE SERVICE	46.99
028896	03-31-2010	24490	FOLLETT LIBRARY RESOURCES	2,156.29
028897	03-31-2010	24609	G T M SPORTSWEAR	388.00
028898	03-31-2010	07115	GANDY'S DAIRIES INC	3,517.72
028899	03-31-2010	00046	DAN GIBBS	300.00
028900	03-31-2010	08130	HALLS AIRCOOLED ENGINE	569.47
028901	03-31-2010	08160	HARRIS LUMBER AND HARDWARE	99.51
028902	03-31-2010	24646	HIGGINBOTHAM BARTLETT CO	545.03
028903	03-31-2010	25489	IMAGERY GRAPHIC SYSTEMS INC	188.90
028904	03-31-2010	25802	ROYCE ISLAS	124.20
028905	03-31-2010	00185	JOHANSONS LANDSCAPE	399.60
028906	03-31-2010	25383	LABATT FOOD SERVICE	3,377.51
028907	03-31-2010	12110	KANDI LANE	17.28
028908	03-31-2010	26074	LJC, INC.	258.80
028909	03-31-2010	24747	DOUG LLOYD	39.92
028910	03-31-2010	26075	LORAIN ISD - STUDENT COUNCIL	97.50
028911	03-31-2010	26039	DON LOWERY	50.00
028912	03-31-2010	26076	MELLO SMELLO, OLYMPAK	63.60
028913	03-31-2010	25694	MELODY'S SOUTHWEST CONSORTIUM	455.00
028914	03-31-2010	25827	CARLOS MONTANEZ	61.50
028915	03-31-2010	13460	MORRISON SUPPLY	307.82
028916	03-31-2010	25304	LLOYD MORSE	90.00
028917	03-31-2010	14050	N TUNE	13.40
028918	03-31-2010	26077	PAUL E NICHOLS	121.45
028919	03-31-2010	25315	O JEDA'S CAFE	127.10
028920	03-31-2010	25542	O'REILLY AUTO PARTS	579.00
028921	03-31-2010	16100	THE PAINT & SAFETY STORE	1,006.31
028922	03-31-2010	16152	PARKS FUEL	4,293.73
028923	03-31-2010	00183	PERMIAN PUMP & SUPPLY	631.02
028924	03-31-2010	17500	QUILL CORP	2,607.41

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028925	03-31-2010	24540	TOMMY RALSTON	100.00
028926	03-31-2010	18180	REGION I8 ESC	818.00
028927	03-31-2010	25299	EUGENE RICHARD	59.30
028928	03-31-2010	26078	DAVID RIVERA	40.00
028929	03-31-2010	25815	DAN ROBERTSON	40.00
028930	03-31-2010	25970	MYRNA D RUSSELL	450.00
028931	03-31-2010	24877	S & S WHEEL ALIGNMENT	29.00
028932	03-31-2010	00116	JAN SIMS	174.38
028933	03-31-2010	26079	SKG ENGINEERING	4,400.00
028934	03-31-2010	26025	SOFTWARE EXPRESS	7,312.50
028935	03-31-2010	24842	THE SOUND SHOP	918.00
028936	03-31-2010	26080	SOUTHERN BLEACHER COMPANY	4,750.00
028937	03-31-2010	19720	SOUTHWEST TOOL	1,000.00
028938	03-31-2010	19768	STADIUM SPORTS	1,111.60
028940	03-31-2010	26082	STERLING CITY TRACK	260.00
028941	03-31-2010	26069	CLINT STOWE	168.00
028942	03-31-2010	20193	TASB	42.96
028943	03-31-2010	25514	TEAM EXPRESS	472.60
028944	03-31-2010	26051	WESTERN TRUCK TRAILER & WELDING	37.60
028945	03-31-2010	07115	GANDY'S DAIRIES INC	1,048.72
028946	03-31-2010	16100	THE PAINT & SAFETY STORE	498.00
028985	04-09-2010	25607	A T & T - CAROL STREAM IL	64.76
028986	04-09-2010	26004	A T & T - ATLANTA	304.61
028987	04-09-2010	25653	ABACUS COMPUTERS, INC.	103.00
028988	04-09-2010	01894	ATMOS ENERGY	2,484.39
028989	04-09-2010	25777	AWARD EMBLEM MFG CO., INC.	250.76
028990	04-09-2010	03155	CARD SERVICE CENTER	10,478.16
028991	04-09-2010	24664	CITY OF BIG SPRING	1,508.30
028992	04-09-2010	03410	CITY OF FORSAN	740.42
028993	04-09-2010	25893	DATA-LINE OFFICE SYSTEMS	137.82
028994	04-09-2010	25152	DISH NETWORK	99.90
028995	04-09-2010	04800	DUNCAN DISPOSAL	521.14
028996	04-09-2010	25950	ENERGY SYSTEMS ASSOCIATES, INC.	1,560.00
028997	04-09-2010	26084	FREDDIE EZELL	106.55
028998	04-09-2010	25843	EDWARD FLEESON	50.00
028999	04-09-2010	07120	GARDEN CITY HS	25.00
029000	04-09-2010	07915	GREENWOOD TENNIS BOOSTERS	190.00
029001	04-09-2010	26085	BERNICE JANZEN	14.23
029002	04-09-2010	25383	LABATT FOOD SERVICE	3,309.96
029003	04-09-2010	26086	LEADS PARTNERS, LTD	65.74
029004	04-09-2010	25827	CARLOS MONTANEZ	61.50
029005	04-09-2010	13460	MORRISON SUPPLY	5.15
029006	04-09-2010	26087	CHARIS MYERS	32.00
029007	04-09-2010	25314	OPTIMIST CLUB	60.00
029008	04-09-2010	26092	P B K CIVIL GROUP	1,500.00

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029009	04-09-2010	25436	PHILLIPS FABRICATION	585.00
029010	04-09-2010	25854	RALLS ATHLETIC BOOSTER CLUB	70.00
029011	04-09-2010	26034	RED LICK ISD	150,000.00
029012	04-09-2010	26088	SHALLOWATER ATHLETIC BOOSTER	45.00
029013	04-09-2010	19600	SONIC DRIVE IN-STANTON	60.50
029014	04-09-2010	26089	STANTON ATPE	90.00
029015	04-09-2010	26089	STANTON ISD	336.00
029016	04-09-2010	24619	STERLING CITY PROJECT GRADUATION	92.50
029017	04-09-2010	25762	TRACTOR SUPPLY COMPANY	121.51
029018	04-09-2010	23235	WES TEX TELEPHONE CO-OP	184.43
029019	04-09-2010	26090	WINK HIGH SCHOOL PROJECT	338.00
029020	04-09-2010	26091	WLISD ATHLETICS	114.00
029021	04-09-2010	25092	XEROX-PASADENA	1,423.41
029022	04-09-2010	25995	ETHAN ZANT	88.18
029026	04-14-2010	25826	DENISE BATLA	126.00
029027	04-14-2010	24664	CITY OF BIG SPRING	300.00
029028	04-14-2010	26093	WINK ISD	161.00
029029	04-20-2010	25607	A T & T - CAROL STREAM IL	800.00
029030	04-20-2010	26070	AERIAL FOCUS LP	1,148.00
029032	04-20-2010	25019	DIRECT ENERGY BUSINESS - DALLAS	7,186.98
029033	04-20-2010	26094	AL ENRIQUEZ	102.70
029034	04-20-2010	25556	GLASSCOCK 4-H CLUB	410.00
029035	04-20-2010	08740	HOWARD CO CONS TAX APP DIST	18,326.53
029036	04-20-2010	25841	IRAAN ATHLETIC BOOSTER CLUB	222.75
029037	04-20-2010	25383	LABATT FOOD SERVICE	7,895.64
029038	04-20-2010	25760	MC CAMEY ISD	203.75
029039	04-20-2010	24748	JOE MIRANDA	60.00
029040	04-20-2010	25827	CARLOS MONTANEZ	61.50
029041	04-20-2010	25591	MUNICIPAL SERVICES BUREAU	6.34
029042	04-20-2010	26095	NETOP TECH, INC.	744.00
029043	04-20-2010	26096	ROSCOE ISD	126.00
029044	04-20-2010	26097	SCHOLASTIC LIBRARY	1,099.00
029045	04-20-2010	19300	SHELL FLEET PLUS	323.21
029046	04-20-2010	26080	SOUTHERN BLEACHER COMPANY	4,023.75
029047	04-20-2010	25582	TEACHER DIRECT	53.96
029048	04-20-2010	25891	VERIZON WIRELESS	638.57
029049	04-20-2010	25015	BRYAN WEBB	50.00
029050	04-20-2010	26098	SABRINA WEBB	50.20
029051	04-20-2010	26099	JEFF WICKHAM	111.55
029052	04-20-2010	25116	WINDSTREAM	192.19
029053	04-27-2010	26109	Texas Tech University	20.00
029054	04-22-2010	26108	ONCOR ELECTRIC DELIVERY	8,832.48
029055	04-27-2010	03400	CITY OF BIG SPRING WATER DEPT	434.20
029066	04-30-2010	26102	806 TECHNOLOGIES, INC.	334.00
029067	04-30-2010	26004	A T & T - ATLANTA	512.69

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029068	04-30-2010	26100	AMERICAN MACHINE TOOLS CORP	8,085.00
029069	04-30-2010	25777	AWARD EMBLEM MFG CO., INC.	408.97
029070	04-30-2010	25310	B & R SEPTIC SERVICE	300.00
029071	04-30-2010	26110	B E PUBLISHING	675.65
029072	04-30-2010	25451	BIG SPRING AUTOMOTIVE	57.12
029073	04-30-2010	26072	BIO CORPORATION	616.41
029074	04-30-2010	26049	AMANDA BURTON	20.00
029075	04-30-2010	03150	CAP ROCK ELECTRIC	5,923.25
029076	04-30-2010	03161	CED/CAIN ELECTRIC	273.98
029077	04-30-2010	25730	CENTRAL RESTAURANT PRODUCTS	120.51
029078	04-30-2010	26006	CERTIFIED LABORATORIES	616.98
029079	04-30-2010	03386	A S CIMINO	260.00
029080	04-30-2010	25540	COLORADO CITY ISD	100.00
029081	04-30-2010	25942	DAIRY QUEEN - COAHOMA	90.00
029082	04-30-2010	26101	DETCO	390.72
029083	04-30-2010	04420	DON'S TIRE SERVICE	75.00
029084	04-30-2010	25778	DAVID EDENS	50.00
029085	04-30-2010	25580	EDUCATIONAL INNOVATIONS	401.37
029086	04-30-2010	25456	FASTENAL	38.90
029087	04-30-2010	07115	GANDY'S DAIRIES INC	3,946.68
029088	04-30-2010	26103	BRADLEY GARRISON	45.00
029089	04-30-2010	08130	HALLS AIRCOOLED ENGINE	770.82
029090	04-30-2010	08160	HARRIS LUMBER AND HARDWARE	524.60
029091	04-30-2010	08190	HERFF JONES	1,043.04
029092	04-30-2010	24646	HIGGINBOTHAM BARTLETT CO	314.84
029093	04-30-2010	26111	HM RECEIVABLES CO, LLC	1,820.89
029094	04-30-2010	00049	THE INSTRUMENTALIST PUB CO	125.00
029095	04-30-2010	26104	INZER ADVANCE DESIGNS	117.00
029096	04-30-2010	25383	LABATT FOOD SERVICE	2,820.53
029097	04-30-2010	24729	LAKESHORE LEARNING MATERIALS	114.76
029098	04-30-2010	25894	LONE STAR FURNISHINGS	265.00
029099	04-30-2010	25236	DERRICK LOONEY	100.00
029100	04-30-2010	25200	LOS CARLOS RESTAURANT	153.52
029101	04-30-2010	26076	MELLO SMELLO, OLYMPAK	42.00
029102	04-30-2010	25827	CARLOS MONTANEZ	61.50
029103	04-30-2010	26043	MOORE MEDICAL, LLC	108.42
029104	04-30-2010	13460	MORRISON SUPPLY	1,261.39
029105	04-30-2010	14050	N TUNE	4,059.99
029106	04-30-2010	26114	NEW DEAL ISD	75.00
029107	04-30-2010	26105	NW 5634	305.50
029108	04-30-2010	25542	O'REILLY AUTO PARTS	644.01
029109	04-30-2010	16100	THE PAINT & SAFETY STORE	2,680.91
029110	04-30-2010	16152	PARKS FUEL	4,559.76
029111	04-30-2010	00183	PERMIAN PUMP & SUPPLY	6.00
029112	04-30-2010	26106	PIECES OF LEARNING	13.95

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029113	04-30-2010	25325	PLANK ROAD PUBLISHING	124.30
029114	04-30-2010	17500	QUILL CORP	4,142.40
029115	04-30-2010	24540	TOMMY RALSTON	45.00
029116	04-30-2010	26115	REAGAN CO ALL SPORTS BOOSTER	60.00
029117	04-30-2010	00021	REALLY GOOD STUFF	632.19
029118	04-30-2010	18180	REGION 18 ESC	85.00
029119	04-30-2010	25970	MYRNA D RUSSELL	450.00
029120	04-30-2010	26107	SAMSON	10,513.13
029132	04-30-2010	26024	SAN ANTONIO FOOD BANK	36.48
029133	04-30-2010	26112	SAYLES RENTAL	513.00
029134	04-30-2010	24423	SCHOLASTIC TESTING SERVICE, INC	67.24
029135	04-30-2010	19197	SCHOOL SPECIALTY	5,042.39
029136	04-30-2010	25042	ED SCOTT	97.75
029137	04-30-2010	19768	STADIUM SPORTS	308.00
029138	04-30-2010	25327	SUMMIT LEARNING	46.00
029139	04-30-2010	25582	TEACHER DIRECT	16.88
029140	04-30-2010	20600	TIDWELL BUSINESS FORMS	864.86
029141	04-30-2010	26113	VKR ENTERPRISES, INC.	500.00
029142	04-30-2010	26093	WINK BAND BOOSTERS	75.00
029143	04-30-2010	25641	LUCHI'S SMOKE HOUSE	1,083.50
029144	04-07-2010	02411	BIG SPRING WELDING SUPPLY	249.40
029145	04-07-2010	03155	CARD SERVICE CENTER	17,967.74
029146	04-07-2010	03410	CITY OF FORSAN	838.95
029147	04-07-2010	25893	DATA-LINE OFFICE SYSTEMS	224.50
029148	04-07-2010	26116	DICK POND ATHLETICS	293.20
029149	04-07-2010	25152	DISH NETWORK	99.90
029150	04-07-2010	26117	DR JACK RANSONE	700.00
029151	04-07-2010	25580	EDUCATIONAL INNOVATIONS	741.15
029152	04-07-2010	25950	ENERGY SYSTEMS ASSOCIATES, INC.	599.76
029153	04-07-2010	06000	FAYE'S FLOWERS	104.00
029154	04-07-2010	00204	GREENWOOD BAND BOOSTERS	630.00
029155	04-07-2010	24646	HIGGINBOTHAM BARTLETT CO	31.56
029156	04-07-2010	08740	HOWARD CO CONS TAX APP DIST	18,326.53
029157	04-07-2010	25383	LABATT FOOD SERVICE	3,230.00
029158	04-07-2010	13460	MORRISON SUPPLY	582.44
029159	04-07-2010	16152	PARKS FUEL	4,716.19
029160	04-07-2010	26119	MIKE PERRY	89.55
029161	04-07-2010	18180	REGION 18 ESC	15.00
029162	04-07-2010	23235	WES TEX TELEPHONE CO-OP	178.81
029163	04-07-2010	25092	XEROX-PASADENA	1,423.41
029164	04-10-2010	26034	RED LICK ISD	150,000.00
029165	05-10-2010	25848	ANGELO FOOTBALL CLINIC	240.00
029166	05-10-2010	01894	ATMOS ENERGY	708.78
029167	05-10-2010	25853	IRAAN-SHEFFIELD ISD	263.40
029168	05-10-2010	25383	LABATT FOOD SERVICE	2,849.76

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029169	05-10-2010	24863	JEFF WHITAKER	300.00
029170	05-10-2010	26120	ARLINGTON CAMERA, INC.	4,130.70
029171	05-11-2010	25829	ARCRITE	65.00
029172	05-11-2010	04800	DUNCAN DISPOSAL	523.75
029173	05-11-2010	25118	GREENWOOD ISD	125.00
029174	05-14-2010	10055	RANDY JOHNSON	75.00
029176	05-20-2010	26003	A T S S B	150.00
029177	05-20-2010	26040	ALBANY ISD	150.00
029178	05-20-2010	26122	EDDIE BALDWIN	45.00
029179	05-20-2010	25826	DENICE BATLA	140.00
029180	05-20-2010	26123	DAVID BAUR	68.10
029181	05-20-2010	03400	CITY OF BIG SPRING WATER DEPT	1,309.22
029182	05-20-2010	25561	JOE ENRIQUEZ	169.75
029183	05-20-2010	25572	FCSTAT	200.00
029184	05-20-2010	26124	GROTH MUSIC	81.24
029185	05-20-2010	24480	ROBERT HILLGER	75.00
029186	05-20-2010	25383	LABATT FOOD SERVICE	4,128.14
029187	05-20-2010	24747	DOUG LLOYD	39.97
029188	05-20-2010	25804	LOWE'S BUSINESS ACCOUNT	663.07
029189	05-20-2010	25091	GLENDA MCDONALD	100.00
029190	05-20-2010	00094	TERRY MCDONALD	20.00
029191	05-20-2010	14183	DIANA NEWTON	8.00
029192	05-20-2010	26092	P B K CIVIL GROUP	662.70
029193	05-20-2010	25436	PHILLIPS FABRICATION	345.00
029194	05-20-2010	19300	SHELL FLEET PLUS	333.03
029195	05-20-2010	26125	T M E A REGION 6 BAND	350.00
029196	05-20-2010	25762	TRACTOR SUPPLY COMPANY	103.28
029197	05-20-2010	25891	VERIZON WIRELESS	638.57
029198	05-20-2010	25116	WINDSTREAM	198.64
029199	05-20-2010	24869	WINK-LOVING ISD	225.50
029200	05-20-2010	26126	BEVERLY WISE	100.00
029201	05-26-2010	25111	GARY HUCKABEE	2,466.28
029202	05-26-2010	25347	SNYDER ISD	150.00
029203	05-28-2010	26004	A T & T - ATLANTA	545.50
029204	05-28-2010	25653	ABACUS COMPUTERS, INC.	9,680.00
029205	05-28-2010	26070	AERIAL FOCUS LP	1,402.00
029206	05-28-2010	25597	AGENCY 405-TX DEPT OF PUBLIC	2.00
029207	05-28-2010	25981	AIR FILTRATION PRODUCTS & SERVICE	1,540.18
029208	05-28-2010	01900	ATHLETIC SUPPLY INC	400.00
029209	05-28-2010	26138	CHARLES ATKERSON	32.50
029210	05-28-2010	01930	AUDIO ELECTRONICS	70.00
029211	05-28-2010	25310	B & R SEPTIC SERVICE	450.00
029212	05-28-2010	02005	B N B ELECTRIC	167.55
029213	05-28-2010	25577	PHIL BACON	100.00
029214	05-28-2010	25589	TIM BALLARD	120.00

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
029215	05-28-2010	25451	BIG SPRING AUTOMOTIVE	17.49
029216	05-28-2010	02376	BIG SPRING FARM SUPPLY	380.00
029217	05-28-2010	26143	BILL OF RIGHTS INSTITUTE	15.00
029218	05-28-2010	02475	BLUE STAR BUS SALES	84,305.50
029219	05-28-2010	24728	LEWIS BOEKER	120.00
029220	05-28-2010	24662	C & C OILFIELD MACHINE WORKS	300.00
029221	05-28-2010	03150	CAP ROCK ELECTRIC	4,010.54
029222	05-28-2010	26127	CHOICE PRESENTATIONS, INC.	1,500.00
029223	05-28-2010	03386	A S CIMINO	870.00
029224	05-28-2010	26132	CREATIVE TEACHING PRESS	150.40
029225	05-28-2010	25041	MACK DELACRUZ	332.80
029226	05-28-2010	26136	CATHY DENTON	25.55
029227	05-28-2010	25019	DIRECT ENERGY BUSINESS - DALLAS	5,193.08
029229	05-28-2010	04850	JAMES DUNLAP	100.00
029230	05-28-2010	24995	ELDORADO TENNIS	265.50
029231	05-28-2010	25351	CHRIS EVANS	120.00
029232	05-28-2010	25456	FASTENAL	122.24
029233	05-28-2010	07115	GANDY'S DAIRIES INC	3,491.46
029234	05-28-2010	26140	JULIA GOMEZ-PUGA	50.20
029235	05-28-2010	00077	GOT TO SPECIALTIES	81.66
029236	05-28-2010	25588	GLENN GRAVES	120.00
029237	05-28-2010	08130	HALLS AIRCOOLED ENGINE	304.61
029238	05-28-2010	08160	HARRIS LUMBER AND HARDWARE	67.49
029239	05-28-2010	24646	HIGGINBOTHAM BARTLETT CO	210.56
029240	05-28-2010	24480	ROBERT HILLGER	40.00
029241	05-28-2010	25489	IMAGERY GRAPHIC SYSTEMS INC	314.84
029242	05-28-2010	10055	RANDY JOHNSON	120.00
029243	05-28-2010	24430	TOM BILL KUYKENDALL	120.00
029244	05-28-2010	24776	JOHN MEDLIN	42.60
029245	05-28-2010	25694	MELODY'S SOUTHWEST CONSORTIUM	468.00
029246	05-28-2010	13460	MORRISON SUPPLY	35.62
029247	05-28-2010	26133	MUSCO SPORTS LIGHTING, LLC	192,756.00
029248	05-28-2010	26095	NETOP TECH, INC.	199.00
029249	05-28-2010	25542	O'REILLY AUTO PARTS	606.56
029250	05-28-2010	16100	THE PAINT & SAFETY STORE	3,348.83
029251	05-28-2010	16152	PARKS FUEL	7,126.90
029252	05-28-2010	25384	MADGE PATTERSON	115.00
029253	05-28-2010	00183	PERMIAN PUMP & SUPPLY	222.91
029254	05-28-2010	17500	QUILL CORP	960.47
029255	05-28-2010	26048	RALLS ISD	459.45
029256	05-28-2010	00021	REALLY GOOD STUFF	6.00
029257	05-28-2010	24462	REGION XV ESC	750.00
029258	05-28-2010	25355	NANCY RHODES	70.00
029259	05-28-2010	25892	RICHARDSON SPORTS NETS	1,898.28
029261	05-28-2010	25970	MYRNA D RUSSELL	600.00

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029262	05-28-2010	19197	SCHOOL SPECIALTY	371.87
029263	05-28-2010	25042	ED SCOTT	568.50
029264	05-28-2010	26080	SOUTHERN BLEACHER COMPANY	71,701.25
029265	05-28-2010	26137	LORI SPECK	11.50
029266	05-28-2010	00173	SPECTRUM CORP	1,295.00
029267	05-28-2010	26128	SPECTRUM INDUSTRIES, INC.	10,644.18
029268	05-28-2010	26135	PAUL SPENCE	15.50
029269	05-28-2010	25034	SPORTDECALS INC	952.77
029270	05-28-2010	26142	T G C A	70.00
029271	05-28-2010	25830	TIM BLACKSHEAR CO, INC.	285.00
029272	05-28-2010	24792	TEXAS MULTI CHEM	602.72
029273	05-28-2010	26141	UNIV CORP FOR ATMOSPHERIC	93.50
029274	05-28-2010	26134	WARREN CAT	102.19
029275	05-28-2010	24431	BECKIE WASH	120.00
029276	05-28-2010	04420	DON'S TIRE SERVICE	48.98
029277	05-31-2010	25347	SNYDER ISD	150.00
029278	06-15-2010	25598	DELLS CAFE	33.56
029279	05-31-2010	10055	RANDY JOHNSON	75.00
029280	05-31-2010	24544	KEITH STONE	135.00
029281	05-31-2010	24544	KEITH STONE	90.00
029282	06-01-2010	25347	SNYDER ISD	150.00
029283	06-10-2010	01888	ATS TELCOM	114.00
029284	06-10-2010	25230	ANDREWS ISD - ATHLETIC DEPT	569.29
029285	06-10-2010	25870	CARRIE AVERETTE	80.00
029286	06-10-2010	02005	B N B ELECTRIC	951.79
029287	06-10-2010	26145	BARRY HUNT MUSIC	600.00
029288	06-10-2010	02152	BRADLEY BATLA	150.00
029289	06-10-2010	26146	BERNINA	331.43
029290	06-10-2010	26144	CARTER CONSTRUCTION COMPANY	206,150.00
029291	06-10-2010	03410	CITY OF FORSAN	1,104.15
029292	06-10-2010	25893	DATA-LINE OFFICE SYSTEMS	169.79
029293	06-10-2010	25041	MACK DELACRUZ	167.50
029294	06-10-2010	25152	DISH NETWORK	99.90
029295	06-10-2010	26148	PENNY EVANS	60.00
029296	06-10-2010	07510	RON GOODPASTURE	474.00
029297	06-10-2010	25643	KELSEY JONES	15.00
029298	06-10-2010	25644	SHELBY JONES	15.00
029299	06-10-2010	26147	AMANDA LONGORIO	15.00
029300	06-10-2010	00094	TERRY MCDONALD	120.00
029301	06-10-2010	25872	ELLIE MILLER	60.00
029302	06-10-2010	25384	MADGE PATTERSON	105.00
029303	06-10-2010	26034	RED LICK ISD	150,017.67
029304	06-10-2010	25347	SNYDER ISD	193.50
029305	06-10-2010	23235	WES TEX TELEPHONE CO-OP	184.87
029306	06-10-2010	25092	XEROX-PASADENA	1,295.12

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029307	06-07-2010	25758	HOWARD COLLEGE	2,917.00
029308	06-07-2010	00094	TERRY MCDONALD	115.00
029309	06-07-2010	24422	N A S S P / N H S / N J H S	81.00
029310	06-07-2010	16752	PURCHASE POWER	999.02
029311	06-07-2010	25863	SUNDOWN ISD	102.00
029312	06-10-2010	26040	ALBANY ISD	150.00
029313	06-10-2010	01894	ATMOS ENERGY	311.03
029314	06-10-2010	04800	DUNCAN DISPOSAL	526.81
029315	06-21-2010	25597	AGENCY 405-TX DEPT OF PUBLIC	3.00
029316	06-21-2010	25603	JOHN CARROLL	450.00
029317	06-21-2010	26149	CITY OF SAN ANGELO - PARKS DEPT	100.00
029318	06-21-2010	25082	BRIAN COLLINS	450.00
029319	06-21-2010	25950	ENERGY SYSTEMS ASSOCIATES, INC.	104.00
029320	06-21-2010	26150	SAMANTHA FLORES	50.20
029321	06-21-2010	08740	HOWARD CO CONS TAX APP DIST	18,326.53
029322	06-21-2010	12592	LOWE'S HOME IMPROVEMENT	4,668.50
029323	06-21-2010	26133	MUSCO SPORTS LIGHTING, LLC	43,616.70
029324	06-21-2010	25325	PLANK ROAD PUBLISHING	397.08
029325	06-21-2010	19300	SHELL FLEET PLUS	646.24
029326	06-21-2010	25891	VERIZON WIRELESS	640.81
029327	06-21-2010	25116	WINDSTREAM	192.67
029328	06-21-2010	25092	XEROX-PASADENA	128.29
029329	06-24-2010	00116	JAN SIMS	75.00
029330	06-24-2010	25868	T H S C A	480.00
029331	06-30-2010	01100	A 1 LOCK AND KEY SHOP	45.00
029332	06-30-2010	25499	AFA, INC	499.00
029333	06-30-2010	26004	A T & T - ATLANTA	385.36
029334	06-30-2010	01888	ATS TELCOM	76.00
029335	06-30-2010	25653	ABACUS COMPUTERS, INC.	869.00
029336	06-30-2010	25597	AGENCY 405-TX DEPT OF PUBLIC	3.00
029337	06-30-2010	25219	ALL AMERICAN SPORTS CORP	2,333.14
029338	06-30-2010	01900	ATHLETIC SUPPLY INC	2,204.00
029339	06-30-2010	26154	ATLAS BUSINESS SOLUTIONS, INC.	449.00
029340	06-30-2010	26155	B C SPORTS	630.00
029341	06-30-2010	25380	KEITH BAGNALL	40.00
029342	06-30-2010	25632	DAVID BARBEE	40.00
029343	06-30-2010	26151	STACY BEALL	50.20
029344	06-30-2010	25449	BELCO ATHLETIC LAUNDRY	41.76
029345	06-30-2010	25451	BIG SPRING AUTOMOTIVE	20.68
029346	06-30-2010	02411	BIG SPRING WELDING SUPPLY	56.30
029347	06-30-2010	24452	BOYD'S AUTO GLASS	76.52
029348	06-30-2010	26152	C T A T	365.00
029349	06-30-2010	03150	CAP ROCK ELECTRIC	3,656.37
029350	06-30-2010	25703	CENGAGE LEARNING	2,426.18
029351	06-30-2010	03386	A S CIMINO	50.00

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029352	06-30-2010	03400	CITY OF BIG SPRING WATER DEPT	2,859.56
029353	06-30-2010	03410	CITY OF FORSAN	1,195.45
029354	06-30-2010	25019	DIRECT ENERGY BUSINESS - DALLAS	62.43
029355	06-30-2010	04420	DON'S TIRE SERVICE	675.15
029356	06-30-2010	26156	EIC, LLC	9,833.33
029357	06-30-2010	24892	FLINN SCIENTIFIC	10,166.91
029358	06-30-2010	25611	GLOBAL CONNECT	1,386.00
029359	06-30-2010	25382	DENA GRANTHAM	40.00
029360	06-30-2010	08130	HALLS AIRCOOLED ENGINE	392.56
029361	06-30-2010	08160	HARRIS LUMBER AND HARDWARE	9.89
029362	06-30-2010	08170	HEAVY DUTY BUS PARTS	258.37
029363	06-30-2010	08190	HERFF JONES	11.45
029364	06-30-2010	08191	HERFF JONES	1,033.02
029365	06-30-2010	24646	HIGGINBOTHAM BARTLETT CO	472.79
029366	06-30-2010	24480	ROBERT HILLGER	40.00
029367	06-30-2010	26111	HM RECEIVABLES CO, LLC	4,317.73
029368	06-30-2010	25365	MISTY HOELSCHER	40.00
029370	06-30-2010	26153	IRA PUMP & SUPPLY CO	420.70
029371	06-30-2010	25619	J HOPPER HOMES	1,579.05
029372	06-30-2010	10055	RANDY JOHNSON	61.00
029373	06-30-2010	11119	SUZANNE KIRKLAND	115.00
029374	06-30-2010	26019	LUPE VILLALPANDO	600.00
029375	06-30-2010	24421	MCGRAW HILL	793.35
029376	06-30-2010	24945	MIDESSA FIRE EXTINGUISHERS	220.50
029377	06-30-2010	24748	JOE MIRANDA	550.00
029378	06-30-2010	25591	MUNICIPAL SERVICES BUREAU	5.74
029379	06-30-2010	25288	NCS PEARSON, INC.	999.00
029380	06-30-2010	25542	O'REILLY AUTO PARTS	1,007.13
029381	06-30-2010	16152	PARKS FUEL	4,870.33
029382	06-30-2010	00183	PERMIAN PUMP & SUPPLY	70.80
029383	06-30-2010	24907	JASON PHILLIPS	400.00
029384	06-30-2010	25218	PITNEY BOWES	2,367.00
029385	06-30-2010	24692	PLUMB MASTER	452.98
029386	06-30-2010	18180	REGION I8 ESC	1,300.00
029387	06-30-2010	24462	REGION XV ESC	300.00
029389	06-30-2010	00115	JIM RHODES	40.00
029390	06-30-2010	25025	SHANNA ROBERTS	142.50
029391	06-30-2010	25857	ROBERTS TRUCK CENTER	461.44
029392	06-30-2010	24877	S & S WHEEL ALIGNMENT	29.00
029393	06-30-2010	19575	S K PUBLICATIONS	110.00
029394	06-30-2010	24465	SPIRAL BINDING CO	809.75
029395	06-30-2010	20140	TATE HEATING AND PLUMBING	125.58
029396	06-30-2010	20500	TOMMY THOMPSON	40.00
029397	06-30-2010	00194	WAGNER SUPPLY	1,220.28
029398	06-30-2010	25597	AGENCY 405-TX DEPT OF PUBLIC	2.00

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
029399	06-30-2010	26144	CARTER CONSTRUCTION COMPANY	181,925.00
029400	06-30-2010	25893	DATA-LINE OFFICE SYSTEMS	83.16
029401	06-30-2010	06000	FAYE'S FLOWERS	305.00
029402	06-30-2010	24646	HIGGINBOTHAM BARTLETT CO	79.95
029403	06-30-2010	25542	O'REILLY AUTO PARTS	62.34
029404	06-30-2010	25889	STEVE SCHREINER	120.00
029405	06-30-2010	25912	TX RURAL EDUCATION ASSC	500.00
029406	06-30-2010	24869	WINK-LOVING ISD	4,268.46
029407	06-30-2010	25857	ROBERTS TRUCK CENTER	930.88
029408	07-14-2010	01894	ATMOS ENERGY	147.10
029409	07-14-2010	25152	DISH NETWORK	99.90
029410	07-14-2010	04800	DUNCAN DISPOSAL	532.96
029411	07-14-2010	24945	MIDESSA FIRE EXTINGUISHERS	818.50
029412	07-14-2010	25591	MUNICIPAL SERVICES BUREAU	7.34
029413	07-14-2010	25314	OPTIMIST CLUB	54.00
029414	07-14-2010	26034	RED LICK ISD	150,017.67
029415	07-14-2010	20193	TASB	425.00
029416	07-14-2010	23235	WES TEX TELEPHONE CO-OP	178.17
029417	07-14-2010	25116	WINDSTREAM	377.63
029418	07-14-2010	24411	XEROX DALLAS	128.29
029419	07-14-2010	25092	XEROX-PASADENA	1,295.12
029420	07-15-2010	24842	THE SOUND SHOP	7,500.00
029421	07-15-2010	03155	CARD SERVICE CENTER	21,222.91
029422	07-20-2010	25597	AGENCY 405-TX DEPT OF PUBLIC	8.00
029423	07-20-2010	03400	CITY OF BIG SPRING WATER DEPT	1,909.05
029424	07-20-2010	25365	MISTY HOELSCHER	140.00
029425	07-20-2010	08740	HOWARD CO CONS TAX APP DIST	18,326.53
029426	07-20-2010	24460	LOBO CLEANERS	835.00
029427	07-20-2010	12592	LOWE'S HOME IMPROVEMENT	1,351.99
029428	07-20-2010	00115	JIM RHODES	140.00
029429	07-20-2010	25570	RICHARD ROWDEN	50.00
029430	07-20-2010	19300	SHELL FLEET PLUS	840.82
029431	07-20-2010	00116	JAN SIMS	10.00
029432	07-20-2010	25891	VERIZON WIRELESS	637.76
029433	07-20-2010	23100	WELLS FARGO BROKERAGE SERVICES	66.00
029434	07-27-2010	24462	REGION XV ESC	50.00
029435	07-30-2010	26004	A T & T - ATLANTA	179.52
029436	07-30-2010	01552	ALERT SERVICES	195.00
029437	07-30-2010	01900	ATHLETIC SUPPLY INC	2,910.00
029438	07-30-2010	02122	MIKE BAILEY	20.00
029439	07-30-2010	25084	BAND SHOPPE	120.90
029440	07-30-2010	02150	BASIN 2 WAY RADIO	1,053.51
029441	07-30-2010	24484	BENE-MARC, INC.	999.00
029442	07-30-2010	02410	BIG SPRING PRINTING	325.00
029443	07-30-2010	02475	BLUE STAR BUS SALES	185.05

Check Nbr	Check Date	Vendor Nbr	Payee	Amount
029444	07-30-2010	26049	AMANDA BURTON	20.00
029445	07-30-2010	03150	CAP ROCK ELECTRIC	2,419.24
029446	07-30-2010	03386	A S CIMINO	440.00
029447	07-30-2010	03740	COMMUNICAN	192.34
029448	07-30-2010	25189	DAKTECH INC	21,045.00
029449	07-30-2010	04148	DECORATOR'S CENTER	171.22
029450	07-30-2010	25019	DIRECT ENERGY BUSINESS - DALLAS	7,482.00
029451	07-30-2010	04420	DON'S TIRE SERVICE	539.88
029452	07-30-2010	26156	EIC, LLC	7,833.33
029453	07-30-2010	25917	H B ENTERPRISES	1,371.03
029454	07-30-2010	08130	HALLS AIRCOOLED ENGINE	32.90
029455	07-30-2010	24646	HIGGINBOTHAM BARTLETT CO	528.90
029456	07-30-2010	25758	HOWARD COLLEGE	375.00
029457	07-30-2010	25111	GARY HUCKABEE	25.00
029458	07-30-2010	26153	IRA PUMP & SUPPLY CO	132.06
029459	07-30-2010	13460	MORRISON SUPPLY	1,809.70
029460	07-30-2010	25591	MUNICIPAL SERVICES BUREAU	3.67
029462	07-30-2010	25542	O'REILLY AUTO PARTS	5.98
029463	07-30-2010	16100	THE PAINT & SAFETY STORE	1,550.01
029464	07-30-2010	16152	PARKS FUEL	2,215.54
029465	07-30-2010	00183	PERMIAN PUMP & SUPPLY	49.21
029466	07-30-2010	17500	QUILL CORP	7,775.35
029467	07-30-2010	24462	REGION XV ESC	100.00
029468	07-30-2010	25857	ROBERTS TRUCK CENTER	200.18
029469	07-30-2010	19135	SAM'S CLUB DIRECT	70.00
029470	07-30-2010	19720	SOUTHWEST TOOL	1,110.40
029471	07-30-2010	20193	TASB	2,345.00
029472	07-30-2010	25220	TROY VINES, INC.	536.00
029473	07-30-2010	25401	TEXAS SCHOOL COALITION	1,000.00
029474	07-30-2010	21947	UNITED REFRIGERATION, INC.	2,334.74
029475	07-30-2010	24742	VARSITY SPIRIT FASHIONS	3,895.80
029476	07-30-2010	00194	WAGNER SUPPLY	20.51
029477	07-30-2010	26134	WARREN CAT	281.04
029478	07-30-2010	26133	MUSCO SPORTS LIGHTING, LLC	109,605.30
042241	09-30-2009	25913	MGM BENEFIT GROUP	46.50
042370	07-19-2010	02365	BIG SPRING ED EMPL CR UNION	7,378.00
042371	07-19-2010	25352	JERI BARKER	668.00
			Grand Totals:	4,116,737.88

End of Report