

HARTLEY COUNTY Check Detail

Num	Date	May 2010 Name	Original Amount
35441	05/05/2010	B & G Muffler	37.50
35442	05/05/2010	C & B Lawn & Tree Irrigation	171.11
35443	05/05/2010	Channing Water Works	240.55
35444	05/05/2010	City of Dalhart	40.00
35445	05/05/2010	City of Dalhart-Fire Calls	54,876.00
35446	05/05/2010	Claborn Heating & Air Inc.	1,860.00
35447	05/05/2010	Cowgirl Cafe	157.70
35448	05/05/2010	Dalhart Consumers-1	1,005.08
35449	05/05/2010	Dalhart Consumers-4	867.19
35450	05/05/2010	Dalhart Consumers-R&B	62.40
35451	05/05/2010	Dalhart Consumers-Sheriff	2,050.00
35452	05/05/2010	Deshane Pest Control	37.00
35453	05/05/2010	DialToneServices LP	5.21
35454	05/05/2010	Field of Dreams Lawn Care	185.00
35455	05/05/2010	Hamco Austin	30.15
35456	05/05/2010	Insurance Associates	200.00
35457	05/05/2010	JPMorgan	6,088.32
35458	05/05/2010	KXIT Radio	800.00
35459	05/05/2010	LJK Mercantile	280.12
35460	05/05/2010	Moore Windshield & Services Inc	117.00
35461	05/05/2010	Notary Public Underwriters Agency	93.00
35462	05/05/2010	Papillon Publishing	125.00
35463	05/05/2010	Paradigm	325.00
35464	05/05/2010	Quill-Sheriff	45.98
35465	05/05/2010	Reliable	195.45
35466	05/05/2010	Smith Municipal Supplies	373.32
35467	05/05/2010	SPC Leasing, Inc.	210.75
35468	05/05/2010	TAC-Risk Management Pool	4,619.00
35469	05/05/2010	TDCAA	550.00
35470	05/05/2010	Texas Workforce Commission	233.44
35471	05/05/2010	Thomson West-County	94.50
35472	05/05/2010	Westair	9.70
35473	05/05/2010	Texas Agricultural Finance Authority	265.00
35474	05/05/2010	TXDMV-IRP	3.20
35475	05/05/2010	TXDMV-Reg	2,775.32
35476	05/05/2010	TXDMV-Titles	40.00
35477	05/05/2010	69th Judicial District	316.59

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Num	Date	May 2010 Name	Original Amount
35478	05/05/2010	A to Z Home Center	413.68
35479	05/05/2010	Clerk, Seventh Court of Appeals	10.00
35480	05/05/2010	Coffey Tire & Brake Inc	243.22
35481	05/05/2010	D. Thompson	696.80
35482	05/05/2010	Dalhart Animal Hospital	100.00
35483	05/05/2010	Dalhart Publishing Company	225.00
35484	05/05/2010	District Attorney	350.24
35485	05/05/2010	District Judge	70.21
35486	05/05/2010	Hartley Water Supply Corp.	36.00
35487	05/05/2010	LexisNexis	50.00
35488	05/05/2010	Quill-Sheriff	63.37
35489	05/05/2010	Randy Hooks	375.00
35490	05/05/2010	Shelly Burnett	166.67
35491	05/05/2010	SPC	285.52
35492	05/05/2010	Tascosa Office	219.20
35493	05/05/2010	Tx Parks & Wildlife	42.50
35494	05/05/2010	United Supply, Inc.	15.12
35495	05/05/2010	West Texas Gas Inc.-3	447.31
35496	05/05/2010	69th Judicial District	15.00
35497	05/05/2010	Dalhart Rescue Mission	100.00
35498	05/05/2010	Jerod Neil Pingelton	4,345.00
35499	05/05/2010	Moore County Treasurer	628.91
35500	05/05/2010	NACo	400.00
35501	05/05/2010	Soil & Water Conservation District	100.00
35502	05/05/2010	XIT Museum	200.00
35503	05/06/2010	C & B Lawn & Tree Irrigation	97.28
35504	05/06/2010	Quill-Sheriff	48.34
35505	05/06/2010	Rock & Rho Repair	43.50
35506	05/06/2010	SPC Leasing, Inc.	210.75
35507	05/06/2010	Westco Rental	30.00
35508	05/06/2010	Xcel Energy	107.69
35509	05/06/2010	Perdue Brandon Fielder Collins & Mott LLP	11,243.48
35510	05/11/2010	TXDMV-Titles	216.00
35511	05/11/2010	TXDMV-Reg	5,475.13
35512	05/11/2010	Attorney General	15.18
35513	05/11/2010	Moore Lewis & Russwurm PC	10.00
35514	05/14/2010	CDCAT	337.00
35515	05/18/2010	Hartley County Treasurer	610.00

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Num	Date	May 2010 Name	Original Amount
35516	05/18/2010	Texas Social Security Program	7.00
35517	05/18/2010	TXDMV-IRP	0.65
35518	05/18/2010	TXDMV-Reg	2,939.30
35519	05/18/2010	TXDMV-Titles	152.00
35520	05/25/2010	Payroll	1,347.84
35521	05/25/2010	Payroll	1,647.94
35522	05/25/2010	Payroll	382.70
35523	05/25/2010	Payroll	879.29
35524	05/25/2010	Edwyna Womble	342.38
35525	05/25/2010	Franky Scott	150.00
35526	05/25/2010	Tim Bell	224.03
35527	05/25/2010	Aflac	676.25
35528	05/25/2010	Bluecross Blueshield of Texas	510.00
35529	05/25/2010	Conseco Health Insurance	41.05
35530	05/25/2010	Hartley Cemetery Fund	50.00
35531	05/25/2010	Hartley County MRP	325.00
35532	05/25/2010	National Family Care Insurance Company	104.00
35533	05/25/2010	Nationwide Retirement Solutions	100.00
35534	05/25/2010	Standing Chapter 13 Trustee	1,000.00
35535	05/25/2010	Atmos	328.09
35536	05/25/2010	Bear Graphics, Inc.	106.85
35537	05/25/2010	D. Thompson	89.99
35538	05/25/2010	Jimmy Yoder	100.00
35539	05/25/2010	Xcel Energy	828.36
35540	05/25/2010	TAC HEBP	12,715.59
35541	05/25/2010	TXDMV-IRP	826.99
35542	05/25/2010	TXDMV-Reg	3,410.41
35543	05/25/2010	TXDMV-Titles	224.00
35544	05/25/2010	DFS&L	4.00
35545	05/25/2010	DFS&L	8.00
EFT	5/10/2010	State Comptroller	37,665.82
EFT	5/17/2010	TCDRS	13,965.00
EFT	5/24/2010	Payroll	58,767.09
EFT	5/26/2010	IRS	17,792.14