

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
47001	69TH JUDICIAL DIST CSCD	I	05-11-2021	05-11-2021	816.32
47002	A & I PARTS CENTER	I	05-11-2021	05-11-2021	1,255.70
47003	AG PRODUCERS CO-OP	I	05-11-2021	05-11-2021	172.77
47004	AIRGAS USA, LLC	I	05-11-2021	05-11-2021	355.27
47005	ARROWHEAD FORENSICS	I	05-11-2021	05-11-2021	203.60
47006	ASCO	I	05-11-2021	05-11-2021	1,937.15
47007	BABER SUPPLY INC	I	05-11-2021	05-11-2021	5.99
47008	BAIN TIRE CO INC	I	05-11-2021	05-11-2021	81.15
47009	C & D BODY SHOP INC	I	05-11-2021	05-11-2021	385.13
47010	CARD SERVICES CENTER-M/C	I	05-11-2021	05-11-2021	108.46
47011	CITY OF STRATFORD	I	05-11-2021	05-11-2021	543.75
47012	CITY OF STRATFORD	I	05-11-2021	05-11-2021	951.62
47013	CITY OF TEXHOMA TEXAS	I	05-11-2021	05-11-2021	43.32
47014	CRIPPEN, JEFF	I	05-11-2021	05-11-2021	887.20
47015	CULLIGAN WATER CONDITIONING	I	05-11-2021	05-11-2021	77.00
47016	CUMMINS SOUTHERN PLAINS	I	05-11-2021	05-11-2021	1,504.71
47017	ELK PHARMACY	I	05-11-2021	05-11-2021	93.40
47018	ERIN LANDS ANCHONDO	I	05-11-2021	05-11-2021	224.80
47019	FRANK PHILLIPS COLLEGE	I	05-11-2021	05-11-2021	40.00
47020	FRONTIER FUEL CO.	I	05-11-2021	05-11-2021	14,312.42
47021	FULL SMILE DENTAL	I	05-11-2021	05-11-2021	200.00
47022	G & G OPERATORS, LTD	I	05-11-2021	05-11-2021	7,525.79
47023	GENERAL STORE	I	05-11-2021	05-11-2021	396.92
47024	GRANT, LAW OFFICE OF STACY L	I	05-11-2021	05-11-2021	240.00
47025	HART CHEVROLET, INC.	I	05-11-2021	05-11-2021	264.88
47026	INGRAM LIBRARY SERVICES	I	05-11-2021	05-11-2021	699.30
47027	JOHN DEERE FINANCIAL	I	05-11-2021	05-11-2021	2,230.47
47028	KILLIAN, JILL PRONGER	I	05-11-2021	05-11-2021	280.00
47029	KOFILE TECHNOLOGIES	I	05-11-2021	05-11-2021	7,000.00
47030	KOLOGIK, LLC	I	05-11-2021	05-11-2021	10,500.00
47031	MATHEWS, TERRY L	I	05-11-2021	05-11-2021	805.65
47032	MOORE COUNTY TREASURER	I	05-11-2021	05-11-2021	2,667.24
47033	MOORE'S FOOD PRIDE	I	05-11-2021	05-11-2021	840.80
47034	McALISTER, VALERIE	I	05-11-2021	05-11-2021	1,381.44
47035	OLDHAM, JACK OIL CO	I	05-11-2021	05-11-2021	441.00
47036	OMEGA ELECTRONICS	I	05-11-2021	05-11-2021	250.10
47037	PREMIER CONSTRUCTION, LLC	I	05-11-2021	05-11-2021	5,388.00
47038	PRESTAGE FARMS	I	05-11-2021	05-11-2021	9,751.35
47039	PROFESSIONAL COUNSELING	I	05-11-2021	05-11-2021	175.00
47040	ROBERTS TRUCK CENTER	I	05-11-2021	05-11-2021	84.89
47041	ROGERS, LAURA	I	05-11-2021	05-11-2021	268.00
47042	SALLEY, TIMOTHY D	I	05-11-2021	05-11-2021	2,081.08
47043	SEWELL MACHINE & WELDING	I	05-11-2021	05-11-2021	3,957.15
47044	SHERMAN COUNTY DEPOT MUSEUM	I	05-11-2021	05-11-2021	500.00
47045	SHERMAN COUNTY GAZETTE	I	05-11-2021	05-11-2021	471.10
47046	SPC OFFICE PRODUCTS	I	05-11-2021	05-11-2021	713.08
47047	STEVENSON AND SONS	I	05-11-2021	05-11-2021	170.00
47048	STRATFORD FAMILY MEDICAL CLINIC	I	05-11-2021	05-11-2021	201.00
47049	STRATFORD HOSPITAL DISTRICT	I	05-11-2021	05-11-2021	820.00
47050	TAC RISK MANAGEMENT POOL	I	05-11-2021	05-11-2021	22,169.00
47051	TAYLOR, AMY CSR	I	05-11-2021	05-11-2021	250.00
47052	TEXAS ASSOCIATION OF COUNTIES	I	05-11-2021	05-11-2021	450.00
47053	TEXHOMA SUPPLY	I	05-11-2021	05-11-2021	522.13
47054	TEXHOMA WHEAT GROWERS INC	I	05-11-2021	05-11-2021	167.94
47055	THOMSON WEST	I	05-11-2021	05-11-2021	180.00
47056	TOW BROS.EQUIPMENT CO.	I	05-11-2021	05-11-2021	109.24
47057	TRI-COUNTY ELECTRIC	I	05-11-2021	05-11-2021	52.19
47058	UNIFIRST HOLDINGS INC	I	05-11-2021	05-11-2021	512.24

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47059	W & C LAND AND CATTLE LTD	I	05-11-2021	05-11-2021	16,458.06
47060	WARREN CAT	I	05-11-2021	05-11-2021	3,884.08
47061	WEST TEXAS GAS	I	05-11-2021	05-11-2021	490.75
47062	WEST TEXAS GAS	I	05-11-2021	05-11-2021	20.29
47063	WILBUR ELLIS	I	05-11-2021	05-11-2021	830.55
47064	WINDSTREAM	I	05-11-2021	05-11-2021	50.46
47065	XIT RURAL COMMUNICATIONS	I	05-11-2021	05-11-2021	1,824.18

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132,275.11