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*Checks written after 8-9 Court*

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
41404	ACORD TRANSPORTATION	C	08-11-2016	08-31-2016	165.00
41405	GALE CENGAGE LEARNING	C	08-11-2016	08-31-2016	23.39
41406	MARGARET EWERS	C	08-11-2016	08-31-2016	22.68
41407	BILLYE ZAK	C	08-11-2016	08-31-2016	108.00
41408	SUZANNA ROBLES	C	08-16-2016	08-31-2016	100.00
41409	QUILL CORPORATION	C	08-16-2016	08-31-2016	250.79
41410	FREEMAN RANCH	C	08-16-2016	08-31-2016	7,680.00
41411	MARC HARLAND	C	08-16-2016	08-31-2016	2,804.00
41412	WALTER LASLEY & SONS INC	C	08-16-2016	08-31-2016	1,181.04
41413	U S POSTAL SERVICE	C	08-18-2016	08-31-2016	517.00
41414	U S POSTAL SERVICE	C	08-18-2016	08-31-2016	94.00
41415	CARD SERVICES CENTER-M/C	I	08-22-2016	08-22-2016	1,028.19
41416	GEBO CREDIT CORPORATION	C	08-22-2016	08-31-2016	106.21
41417	RICOH AMERICAS CORPORATION	C	08-22-2016	08-31-2016	558.61
41418	THOMSON WEST	C	08-22-2016	08-31-2016	688.70
41419	VERIZON WIRELESS	I	08-22-2016	08-22-2016	189.95
41420	WEST TEXAS GAS	C	08-22-2016	08-31-2016	29.70
41421	XCEL ENERGY	C	08-22-2016	08-31-2016	2,704.91
41422	CASH FOR JURORS	C	08-29-2016	08-31-2016	24.00
41423	TAC INSURANCE TRUST FUND	I	08-29-2016	08-29-2016	744.38
41424	PANHANDLE REGIONAL PLANNING COMM	I	08-30-2016	08-30-2016	30.00
41425	PANHANDLE REGIONAL PLANNING COMM	I	08-30-2016	08-30-2016	20.00
41426	GRAINGER	I	08-30-2016	08-30-2016	4,179.20
41427	WEST TEXAS GAS	I	08-30-2016	08-30-2016	41.50
41428	NORTH PLAINS CHAPTER TAAO	I	09-06-2016	09-06-2016	15.00
41429	VALERIE MCALISTER	I	09-06-2016	09-06-2016	108.00
41430	ERGON ASPHALT AND EMULSIONS, INC	I	09-06-2016	09-06-2016	22,678.76
41431	JEFF CRIPPEN	I	09-07-2016	09-07-2016	244.00
41432	PERDUE, BRANDON, FIELDER, COLLINS	I	09-07-2016	09-07-2016	1,050.00
41433	TRAVIS COUNTY CONSTABLE, PCT 5	I	09-07-2016	09-07-2016	75.00
41434	RANDY WILLIAMS	I	09-08-2016	09-08-2016	108.00
41435	AMERICAN TECHNOLOGIES, INC	I	09-08-2016	09-08-2016	2,325.00
41436	SHERMAN COUNTY FARM BUREAU	I	09-09-2016	09-09-2016	100.00

49,995.01

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41437	A & I PARTS CENTER	I	09-13-2016	09-13-2016	381.45
41438	AG PRODUCERS CO-OP	I	09-13-2016	09-13-2016	2,561.90
41439	AIRGAS SOUTHWEST	I	09-13-2016	09-13-2016	135.61
41440	ALLEN'S TRI-STATE MECHANICAL	I	09-13-2016	09-13-2016	2,421.46
41441	AMERICAN TIRE DISTRIBUTORS	I	09-13-2016	09-13-2016	876.91
41442	AMY TAYLOR CSR	I	09-13-2016	09-13-2016	148.16
41443	ASCO	I	09-13-2016	09-13-2016	13,528.25
41444	BABER SUPPLY INC	I	09-13-2016	09-13-2016	1,438.27
41445	BAIN TIRE CO INC	I	09-13-2016	09-13-2016	1,788.58
41446	BODE CELLMARK FORENSICS	I	09-13-2016	09-13-2016	2,585.00
41447	BROOKS MOTOR	V	09-13-2016	09-13-2016	16.46
41448	C & D BODY SHOP INC	I	09-13-2016	09-13-2016	3,018.02
41449	C & H REPAIR	I	09-13-2016	09-13-2016	799.05
41450	CAPITAL ONE	I	09-13-2016	09-13-2016	539.29
41451	CARD SERVICES CENTER-M/C	I	09-13-2016	09-13-2016	1,513.95
41452	CENTER POINT LARGE PRINT	I	09-13-2016	09-13-2016	276.14
41453	CITY OF STRATFORD	I	09-13-2016	09-13-2016	2,955.92
41454	CITY OF TEXHOMA TEXAS	I	09-13-2016	09-13-2016	36.25
41455	CULLIGAN WATER CONDITIONING	I	09-13-2016	09-13-2016	10.50
41456	DAVID M GREEN	I	09-13-2016	09-13-2016	744.69
41457	DEMCO INC	I	09-13-2016	09-13-2016	899.85
41458	DENNIS PLUNK DDS	I	09-13-2016	09-13-2016	192.00
41459	DESHANE PEST CONTROL	I	09-13-2016	09-13-2016	26.00
41460	DUNCAN CHEVROLET CO INC	I	09-13-2016	09-13-2016	78.61
41461	EMPIRE PAPER COMPANY	I	09-13-2016	09-13-2016	87.83
41462	FIVE STAR EQUIPMENT, INC	I	09-13-2016	09-13-2016	372.34
41463	FRONTIER FUEL CO.	I	09-13-2016	09-13-2016	7,520.81
41464	G & G OPERATORS, LTD	I	09-13-2016	09-13-2016	8,493.96
41465	GALE CENGAGE LEARNING	I	09-13-2016	09-13-2016	166.33
41466	GENERAL STORE	I	09-13-2016	09-13-2016	182.93
41467	GLASS TECH & OVERHEAD DOORS	I	09-13-2016	09-13-2016	10.00
41468	GUYMON TIRE & SERVICE CT	I	09-13-2016	09-13-2016	168.17
41469	HART INTERCIVIC, INC	I	09-13-2016	09-13-2016	565.25
41470	INGRAM LIBRARY SERVICES	I	09-13-2016	09-13-2016	840.02
41471	JEROD PINGELTON	I	09-13-2016	09-13-2016	656.25
41472	JOHN DEERE FINANCIAL	I	09-13-2016	09-13-2016	5,564.17
41473	LIBRARY CHANGE ACCOUNT	I	09-13-2016	09-13-2016	29.12
41474	LS SAND & GRAVEL, LTD	I	09-13-2016	09-13-2016	11,654.40
41475	M5 TECHNOLOGIES	I	09-13-2016	09-13-2016	14,044.50
41476	MARGARET EWERS	I	09-13-2016	09-13-2016	324.00
41477	MILLER PAPER CO	I	09-13-2016	09-13-2016	206.20
41478	MOORE'S FOOD PRIDE	I	09-13-2016	09-13-2016	1,900.67
41479	NINTH ADMIN. JUDICIAL REGION	I	09-13-2016	09-13-2016	320.92
41480	PAM COX	I	09-13-2016	09-13-2016	3,068.75
41481	PANHANDLE IMPLEMENT CO	I	09-13-2016	09-13-2016	89.89
41482	PANHANDLE WATER PLANNING GROUP	I	09-13-2016	09-13-2016	230.00
41483	PROPERTYINFO CORPORATION	I	09-13-2016	09-13-2016	7,452.00
41484	PTCI	I	09-13-2016	09-13-2016	45.41
41485	RITA BLANCA ELECTRIC COOP INC	I	09-13-2016	09-13-2016	150.71
41486	ROBERT ALEXANDER	I	09-13-2016	09-13-2016	248.71
41487	SHUR-CO, LLC	I	09-13-2016	09-13-2016	204.68
41488	SMITH & SMITH WELL CO INC	I	09-13-2016	09-13-2016	8,228.25
41489	SMITH AGENCY	I	09-13-2016	09-13-2016	71.00
41490	SPC OFFICE PRODUCTS	I	09-13-2016	09-13-2016	1,098.81
41491	STATE-LINE ELECTRIC	I	09-13-2016	09-13-2016	122.10
41492	STEVENSON AND SONS	I	09-13-2016	09-13-2016	130.00
41493	STRATFORD FAMILY MEDICAL CLINIC	I	09-13-2016	09-13-2016	310.00
41494	STRATFORD STAR	I	09-13-2016	09-13-2016	376.75

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BILLS PAID AT COMMISSIONER'S COURT 09/13/2016

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41495	SUMMIT TRUCK GROUP	I	09-13-2016	09-13-2016	3,754.11
41496	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	I	09-13-2016	09-13-2016	100.00
41497	TEXAS ELECTRIC CO.	I	09-13-2016	09-13-2016	1,160.00
41498	TEXAS HISTORICAL FOUNDATION	I	09-13-2016	09-13-2016	45.00
41499	TEXAS JUSTICE COURT TRAINING	I	09-13-2016	09-13-2016	300.00
41500	TEXAS STATE LIBRARY AND	I	09-13-2016	09-13-2016	133.12
41501	TEXHOMA WHEAT GROWERS INC	I	09-13-2016	09-13-2016	3,554.55
41502	TIMOTHY D. SALLEY	I	09-13-2016	09-13-2016	2,381.08
41503	TRAVIS' LAWN MOWER & SM ENG REP	I	09-13-2016	09-13-2016	224.13
41504	TRI-COUNTY ELECTRIC	I	09-13-2016	09-13-2016	62.80
41505	TRIPLE F TRUCKING LLC	I	09-13-2016	09-13-2016	5,021.80
41506	UNIFIRST HOLDINGS INC	I	09-13-2016	09-13-2016	238.30
41507	UNITED SUPPLY INC	I	09-13-2016	09-13-2016	22.44
41508	WARREN CAT	I	09-13-2016	09-13-2016	3,991.06
41509	WEST TEXAS GAS	I	09-13-2016	09-13-2016	90.45
41510	WHITE'S PLUMBING	I	09-13-2016	09-13-2016	7,769.36
41511	WILMAR CONSTRUCTION	I	09-13-2016	09-13-2016	623.33
41512	WINDSTREAM	I	09-13-2016	09-13-2016	46.88
41513	WINKELMAN HEATING & AIR COND CO	I	09-13-2016	09-13-2016	2,850.53
41514	XIT RURAL COMMUNICATIONS	I	09-13-2016	09-13-2016	1,805.41

146,086.60