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42820	69TH JUDICIAL DIST CSCD	I	11-14-2017	11-14-2017	202.20
42821	A & I PARTS CENTER	I	11-14-2017	11-14-2017	101.11
42822	AG PRODUCERS CO-OP	I	11-14-2017	11-14-2017	390.50
42823	ALLIED COMPLIANCE SERVICES INC	I	11-14-2017	11-14-2017	92.00
42824	ALLSTATE SECURITY INDUSTRIES INC	I	11-14-2017	11-14-2017	145.00
42825	ASCO	I	11-14-2017	11-14-2017	9,330.02
42826	ATIS ELEVATOR INSPECTIONS	I	11-14-2017	11-14-2017	260.00
42827	BABER SUPPLY INC	I	11-14-2017	11-14-2017	463.87
42828	BAIN TIRE CO INC	I	11-14-2017	11-14-2017	464.35
42829	BANNON & ASSOCIATES, LLC	I	11-14-2017	11-14-2017	250.00
42830	BLUE360 MEDIA	I	11-14-2017	11-14-2017	50.25
42831	C & D BODY SHOP INC	I	11-14-2017	11-14-2017	1,287.50
42832	C & H REPAIR	I	11-14-2017	11-14-2017	2,806.91
42833	CHARM-TEX	I	11-14-2017	11-14-2017	89.42
42834	CHIEF SUPPLY CORPORATION	I	11-14-2017	11-14-2017	105.43
42835	CITY OF STRATFORD	I	11-14-2017	11-14-2017	2,719.33
42836	CITY OF TEXHOMA TEXAS	I	11-14-2017	11-14-2017	36.25
42837	CULLIGAN WATER CONDITIONING	I	11-14-2017	11-14-2017	10.50
42838	DANA BUCKLES	I	11-14-2017	11-14-2017	1,620.75
42839	DAVID M GREEN	I	11-14-2017	11-14-2017	193.04
42840	DEMCO INC	I	11-14-2017	11-14-2017	1,206.24
42841	DESHANE PEST CONTROL	I	11-14-2017	11-14-2017	26.00
42842	DUNCAN CHEVROLET CO INC	I	11-14-2017	11-14-2017	1,706.23
42843	EMPIRE PAPER COMPANY	I	11-14-2017	11-14-2017	121.56
42844	FRONTIER FUEL CO.	I	11-14-2017	11-14-2017	7,356.20
42845	GALE CENGAGE LEARNING	I	11-14-2017	11-14-2017	269.64
42846	GEBO CREDIT CORPORATION	I	11-14-2017	11-14-2017	76.73
42847	GENERAL STORE	I	11-14-2017	11-14-2017	153.15
42848	GT DISTRIBUTORS INC	I	11-14-2017	11-14-2017	382.68
42849	JILL PRONGER KILLIAN	I	11-14-2017	11-14-2017	578.00
42850	JOHN DEERE FINANCIAL	I	11-14-2017	11-14-2017	145.97
42851	LIBRARY CHANGE ACCOUNT	I	11-14-2017	11-14-2017	19.38
42852	MILLER PAPER CO	I	11-14-2017	11-14-2017	56.57
42853	MILLER UNIFORMS & EMBLEMS, INC	I	11-14-2017	11-14-2017	195.11
42854	MOORE WINDSHIELD & SERVICES	I	11-14-2017	11-14-2017	285.00
42855	MOORE'S FOOD PRIDE	I	11-14-2017	11-14-2017	1,313.04
42856	OMEGA ELECTRONICS	I	11-14-2017	11-14-2017	277.65
42857	PAM COX	I	11-14-2017	11-14-2017	6,360.52
42858	PANHANDLE COMMUNITY SERVICES	I	11-14-2017	11-14-2017	3,000.00
42859	PANHANDLE REGIONAL PLANNING COMM	I	11-14-2017	11-14-2017	1,748.38
42860	POTTER CO. CLERK, JULIE SMITH	I	11-14-2017	11-14-2017	810.48
42861	PRIME MEDICAL TESTING, INC	I	11-14-2017	11-14-2017	110.00
42862	PROFESSIONAL COUNSELING	I	11-14-2017	11-14-2017	175.00
42863	PTCI	I	11-14-2017	11-14-2017	44.18
42864	QUILL CORPORATION	I	11-14-2017	11-14-2017	551.80
42865	RITA BLANCA ELECTRIC COOP INC	I	11-14-2017	11-14-2017	92.10
42866	ROBERT ALEXANDER	I	11-14-2017	11-14-2017	407.20
42867	SEWELL MACHINE & WELDING	I	11-14-2017	11-14-2017	215.00
42868	SMITH AGENCY	I	11-14-2017	11-14-2017	430.00
42869	SPC OFFICE PRODUCTS	I	11-14-2017	11-14-2017	671.74
42870	SROUSE SHRADER SMITH ATTY	I	11-14-2017	11-14-2017	38.00
42871	STATE-LINE ELECTRIC	I	11-14-2017	11-14-2017	55.00
42872	STEVENSON AND SONS	I	11-14-2017	11-14-2017	170.00
42873	STRATFORD STAR	I	11-14-2017	11-14-2017	99.00
42874	TEXAS ASSOCIATION OF COUNTIES	I	11-14-2017	11-14-2017	125.00
42875	TEXHOMA SUPPLY	I	11-14-2017	11-14-2017	33.61
42876	TEXHOMA WHEAT GROWERS INC	I	11-14-2017	11-14-2017	1,123.76
42877	TIMOTHY D. SALLEY	I	11-14-2017	11-14-2017	2,081.08

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42878	TRI-COUNTY ELECTRIC	I	11-14-2017	11-14-2017	58.40
42879	UNIFIRST HOLDINGS INC	I	11-14-2017	11-14-2017	182.66
42880	VALERIE MCALISTER	I	11-14-2017	11-14-2017	1,246.40
42881	W & C LAND AND CATTLE LTD	I	11-14-2017	11-14-2017	22,471.89
42882	WARREN CAT	I	11-14-2017	11-14-2017	10,426.74
42883	WEST TEXAS GAS	I	11-14-2017	11-14-2017	188.47
42884	WESTAIR - PRAXAIR DIST. INC	I	11-14-2017	11-14-2017	59.00
42885	WHITNEY RUSSELL PRINTERS	I	11-14-2017	11-14-2017	50.00
42886	XIT RURAL COMMUNICATIONS	I	11-14-2017	11-14-2017	1,832.44

89,645.43