

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
43857	69TH JUDICIAL DIST CSCD	I	09-11-2018	09-11-2018	123.95
43858	A & I PARTS CENTER	I	09-11-2018	09-11-2018	554.59
43859	AG PRODUCERS CO-OP	I	09-11-2018	09-11-2018	29.10
43860	AMERICAN TIRE DISTRIBUTORS	I	09-11-2018	09-11-2018	4,310.28
43861	AT&T MOBILITY	I	09-11-2018	09-11-2018	216.20
43862	BAIN TIRE CO INC	I	09-11-2018	09-11-2018	117.00
43863	BILLYE ZAK	I	09-11-2018	09-11-2018	21.80
43864	BROOKS MOTOR	I	09-11-2018	09-11-2018	65.61
43865	CENTER POINT LARGE PRINT	I	09-11-2018	09-11-2018	25.32
43866	CHARM-TEX	I	09-11-2018	09-11-2018	131.32
43867	CITY OF STRATFORD	I	09-11-2018	09-11-2018	3,795.20
43868	CITY OF TEXHOMA TEXAS	I	09-11-2018	09-11-2018	37.93
43869	CULLIGAN WATER CONDITIONING	I	09-11-2018	09-11-2018	10.50
43870	DAVID & ROSALINDA MARTINEZ	I	09-11-2018	09-11-2018	81.21
43871	DAVID M GREEN	I	09-11-2018	09-11-2018	420.97
43872	DESHANE PEST CONTROL	I	09-11-2018	09-11-2018	26.00
43873	DORIS PARSONS	I	09-11-2018	09-11-2018	109.00
43874	DUNCAN CHEVROLET CO INC	I	09-11-2018	09-11-2018	947.24
43875	ELK PHARMACY	I	09-11-2018	09-11-2018	99.76
43876	EMPIRE PAPER COMPANY	I	09-11-2018	09-11-2018	82.44
43877	FREEMAN RANCH	I	09-11-2018	09-11-2018	5,221.00
43878	FRONTIER FUEL CO.	I	09-11-2018	09-11-2018	8,129.25
43879	GALE CENGAGE LEARNING	I	09-11-2018	09-11-2018	141.54
43880	GEBO CREDIT CORPORATION	I	09-11-2018	09-11-2018	17.99
43881	GENERAL STORE	I	09-11-2018	09-11-2018	104.21
43882	GRAY COUNTY CLERK	I	09-11-2018	09-11-2018	487.00
43883	JEFF CRIPPEN	I	09-11-2018	09-11-2018	199.00
43884	JILL PRONGER KILLIAN	I	09-11-2018	09-11-2018	436.00
43885	JOHN DEERE FINANCIAL	I	09-11-2018	09-11-2018	1,762.06
43886	KOFILE TECHNOLOGIES	I	09-11-2018	09-11-2018	7,452.00
43887	LIBRARY CHANGE ACCOUNT	I	09-11-2018	09-11-2018	38.30
43888	LOCAL GOVT SOLUTIONS,LP	I	09-11-2018	09-11-2018	85.00
43889	LOLLIPOP JUNCTION	I	09-11-2018	09-11-2018	1,925.56
43890	MILLER PAPER CO	I	09-11-2018	09-11-2018	282.57
43891	MOORE COUNTY HOSPITAL DISTRICT	I	09-11-2018	09-11-2018	1,020.97
43892	MOORE WINDSHIELD & SERVICES	I	09-11-2018	09-11-2018	305.00
43893	MOORE'S FOOD PRIDE	I	09-11-2018	09-11-2018	1,781.77
43894	MORGAN MCNEELY	I	09-11-2018	09-11-2018	2,080.00
43895	NEXGEN PAVING INC	I	09-11-2018	09-11-2018	6,480.00
43896	NINTH ADMIN. JUDICIAL REGION	I	09-11-2018	09-11-2018	320.92
43897	NORTH PLAINS CHAPTER TAAO	I	09-11-2018	09-11-2018	20.00
43898	PAM COX	I	09-11-2018	09-11-2018	3,048.33
43899	PANHANDLE WATER PLANNING GROUP	I	09-11-2018	09-11-2018	230.00
43900	PTCI	I	09-11-2018	09-11-2018	44.72
43901	QUILL CORPORATION	I	09-11-2018	09-11-2018	654.42
43902	RITA BLANCA ELECTRIC COOP INC	I	09-11-2018	09-11-2018	105.70
43903	ROBERT ALEXANDER	I	09-11-2018	09-11-2018	4,633.46
43904	SHEILA LANNING	I	09-11-2018	09-11-2018	16.01
43905	SPC OFFICE PRODUCTS	I	09-11-2018	09-11-2018	1,234.04
43906	STATELINE WASH AND SERVICE	I	09-11-2018	09-11-2018	125.00
43907	STEVENSON AND SONS	I	09-11-2018	09-11-2018	170.00
43908	STRATFORD STAR	I	09-11-2018	09-11-2018	350.00
43909	TDCAA	I	09-11-2018	09-11-2018	50.00
43910	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	I	09-11-2018	09-11-2018	100.00
43911	TEXAS STATE LIBRARY AND	I	09-11-2018	09-11-2018	146.00
43912	TEXHOMA WHEAT GROWERS INC	I	09-11-2018	09-11-2018	70.00
43913	TIMOTHY D. SALLEY	I	09-11-2018	09-11-2018	2,081.08
43914	TRI-COUNTY ELECTRIC	I	09-11-2018	09-11-2018	47.04

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43915	UNIFIRST HOLDINGS INC	I	09-11-2018	09-11-2018	223.46
43916	UNITED SUPPLY INC	I	09-11-2018	09-11-2018	77.35
43917	VALERIE MCALISTER	I	09-11-2018	09-11-2018	109.00
43918	W & C LAND AND CATTLE LTD	I	09-11-2018	09-11-2018	5,691.79
43919	WEST TEXAS GAS	I	09-11-2018	09-11-2018	77.66
43920	WHITE'S PLUMBING, LLC	I	09-11-2018	09-11-2018	1,494.13
43921	XCEL ENERGY	I	09-11-2018	09-11-2018	301.62
43922	XIT RURAL COMMUNICATIONS	I	09-11-2018	09-11-2018	1,861.10

72,437.47