

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
44397	69TH JUDICIAL DIST CSCD	I	02-12-2019	02-12-2019	658.64
44398	69TH JUDICIAL DISTRICT COURT	I	02-12-2019	02-12-2019	166.29
44399	A & I PARTS CENTER	I	02-12-2019	02-12-2019	265.04
44400	AG PRODUCERS CO-OP	I	02-12-2019	02-12-2019	733.50
44401	ALFONSO GARAY	I	02-12-2019	02-12-2019	39.13
44402	ALLIED COMPLIANCE SERVICES INC	I	02-12-2019	02-12-2019	130.00
44403	BABER SUPPLY INC	I	02-12-2019	02-12-2019	279.82
44404	BAIN TIRE CO INC	I	02-12-2019	02-12-2019	897.40
44405	BIG R OF DUMAS LLC	I	02-12-2019	02-12-2019	1,496.63
44406	BLACKSTONE PUBLISHING	I	02-12-2019	02-12-2019	239.55
44407	BRENDA VILLADO AGUILERA	I	02-12-2019	02-12-2019	40.00
44408	BROOKS MOTOR	I	02-12-2019	02-12-2019	10.61
44409	C & H REPAIR	I	02-12-2019	02-12-2019	122.95
44410	CHARM-TEX	I	02-12-2019	02-12-2019	121.72
44411	CITY OF STRATFORD	I	02-12-2019	02-12-2019	2,342.43
44412	CITY OF TEXHOMA TEXAS	I	02-12-2019	02-12-2019	37.93
44413	COFFEY TIRE AND BRAKE INC	I	02-12-2019	02-12-2019	250.90
44414	CULLIGAN WATER CONDITIONING	I	02-12-2019	02-12-2019	10.50
44415	CUMMINS SOUTHERN PLAINS	I	02-12-2019	02-12-2019	1,937.59
44416	DALLAM COUNTY TREASURER	I	02-12-2019	02-12-2019	19,809.00
44417	DANA SAFETY SUPPLY, INC	I	02-12-2019	02-12-2019	5,332.85
44418	DAVID M GREEN	I	02-12-2019	02-12-2019	608.35
44419	DESHANE PEST CONTROL	I	02-12-2019	02-12-2019	26.00
44420	DUNCAN CHEVROLET CO INC	I	02-12-2019	02-12-2019	623.34
44421	ECONO SIGNS LLC	I	02-12-2019	02-12-2019	1,025.22
44422	EMPIRE PAPER COMPANY	I	02-12-2019	02-12-2019	153.01
44423	FRANK PHILLIPS COLLEGE	I	02-12-2019	02-12-2019	30.00
44424	FRONTIER FUEL CO.	I	02-12-2019	02-12-2019	7,460.05
44425	G & G ELECTRONICS, INC	I	02-12-2019	02-12-2019	540.00
44426	GENERAL STORE	I	02-12-2019	02-12-2019	236.07
44427	GOODWIN HEATING & AIR INC	I	02-12-2019	02-12-2019	220.13
44428	GOVERNMENT FORMS AND	I	02-12-2019	02-12-2019	279.54
44429	JACK OLDHAM OIL CO INC	I	02-12-2019	02-12-2019	617.10
44430	JILL PRONGER KILLIAN	I	02-12-2019	02-12-2019	272.60
44431	JOHN DEERE FINANCIAL	I	02-12-2019	02-12-2019	51.99
44432	LIBRARY CHANGE ACCOUNT	I	02-12-2019	02-12-2019	14.57
44433	MILLER PAPER CO	I	02-12-2019	02-12-2019	184.79
44434	MOORE'S FOOD PRIDE	I	02-12-2019	02-12-2019	773.39
44435	MORGAN MCNEELY	I	02-12-2019	02-12-2019	722.50
44436	PAM COX	I	02-12-2019	02-12-2019	3,178.37
44437	POTTER HOST COURT NIGHT	I	02-12-2019	02-12-2019	500.00
44438	PTCI	I	02-12-2019	02-12-2019	44.92
44439	QUILL CORPORATION	I	02-12-2019	02-12-2019	99.25
44440	RITA BLANCA ELECTRIC COOP INC	I	02-12-2019	02-12-2019	297.80
44441	ROAD GROOM MANUFACTURING	I	02-12-2019	02-12-2019	1,450.71
44442	ROBERT ALEXANDER	I	02-12-2019	02-12-2019	750.00
44443	SANDRA BASKIN	I	02-12-2019	02-12-2019	116.00
44444	SHELLY BURNETT	I	02-12-2019	02-12-2019	127.32
44445	SHERIFF'S ASSOCIATION OF TEXAS	I	02-12-2019	02-12-2019	25.00
44446	SHERMAN COUNTY 4-H	I	02-12-2019	02-12-2019	515.00
44447	SPC OFFICE PRODUCTS	I	02-12-2019	02-12-2019	3,089.86
44448	STEVENSON AND SONS	I	02-12-2019	02-12-2019	170.00
44449	STRATFORD HOSPITAL DISTRICT	I	02-12-2019	02-12-2019	478.50
44450	STRATFORD RIFLE & PISTOL CLUB	I	02-12-2019	02-12-2019	150.00
44451	TAC	I	02-12-2019	02-12-2019	1,050.00
44452	TAC RISK MANAGEMENT POOL	I	02-12-2019	02-12-2019	1,358.00
44453	TEXHOMA WHEAT GROWERS INC	I	02-12-2019	02-12-2019	2,196.83
44454	THE HIGH GROUND OF TEXAS	I	02-12-2019	02-12-2019	500.00

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CHECKS APPROVED @ COMM. COURT 2/12/19

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
44455	THE RAILROAD YARD	I	02-12-2019	02-12-2019	15,733.63
44456	THOMSON WEST	I	02-12-2019	02-12-2019	770.13
44457	TIMOTHY D. SALLEY	I	02-12-2019	02-12-2019	2,081.08
44458	TINO GARZA	I	02-12-2019	02-12-2019	20.00
44459	TRI-COUNTY ELECTRIC	I	02-12-2019	02-12-2019	113.52
44460	UNIFIRST HOLDINGS INC	I	02-12-2019	02-12-2019	393.30
44461	WARREN CAT	I	02-12-2019	02-12-2019	2,814.77
44462	WEST TEXAS GAS	I	02-12-2019	02-12-2019	1,697.65
44463	WEST TEXAS JP AND CONSTABLES	I	02-12-2019	02-12-2019	100.00
44464	WILBUR ELLIS	I	02-12-2019	02-12-2019	250.50
44465	WINDSTREAM	I	02-12-2019	02-12-2019	49.22
44466	XIT RURAL COMMUNICATIONS	I	02-12-2019	02-12-2019	1,859.82
44467	YELLOWHOUSE MACHINERY CO	I	02-12-2019	02-12-2019	1,341.79

92,084.10