

04-13-2021  
TIME:11:36 AM

CHECK REGISTER - ACCOUNT:0100-0100  
CHECKS APPROVED @ COMM. COURT 04/13/2021

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PREPARER:0003

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
46917	69TH JUDICIAL DIST CSCD	I	04-13-2021	04-13-2021	105.71
46918	A & I PARTS CENTER	I	04-13-2021	04-13-2021	539.91
46919	AG PRODUCERS CO-OP	I	04-13-2021	04-13-2021	191.71
46920	AIRGAS USA, LLC	I	04-13-2021	04-13-2021	877.95
46921	ALEXANDER, ROBERT	I	04-13-2021	04-13-2021	1,001.13
46922	ALLIED COMPLIANCE SERVICES INC	I	04-13-2021	04-13-2021	92.00
46923	AMERICAN TIRE DISTRIBUTORS	I	04-13-2021	04-13-2021	1,580.12
46924	BABER SUPPLY INC	I	04-13-2021	04-13-2021	131.50
46925	BAIN TIRE CO INC	I	04-13-2021	04-13-2021	1,694.52
46926	BROKEN SPOKE INSURANCE	I	04-13-2021	04-13-2021	55.25
46927	C & D BODY SHOP INC	I	04-13-2021	04-13-2021	660.00
46928	CARD SERVICES CENTER-M/C	I	04-13-2021	04-13-2021	626.01
46929	CARTER, TERRI	I	04-13-2021	04-13-2021	28.56
46930	CASA 69 INC	I	04-13-2021	04-13-2021	2,000.00
46931	CHRISTIE, DONNA ATTORNEY	I	04-13-2021	04-13-2021	240.00
46932	CITY OF STRATFORD	I	04-13-2021	04-13-2021	2,561.76
46933	CITY OF TEXHOMA TEXAS	I	04-13-2021	04-13-2021	43.32
46934	COUNTY JUDGES & COMMISSIONERS ASSN	I	04-13-2021	04-13-2021	1,440.00
46935	CULLIGAN WATER CONDITIONING	I	04-13-2021	04-13-2021	10.50
46936	ECONO SIGNS LLC	I	04-13-2021	04-13-2021	139.91
46937	ELECTION SYSTEMS & SOFTWARE	I	04-13-2021	04-13-2021	1,875.00
46938	ELK PHARMACY	I	04-13-2021	04-13-2021	100.24
46939	EMPIRE PAPER COMPANY	I	04-13-2021	04-13-2021	82.62
46940	ERIN LANDS ANCHONDO	I	04-13-2021	04-13-2021	140.24
46941	FRONTIER FUEL CO.	I	04-13-2021	04-13-2021	6,232.98
46942	FULL SMILE DENTAL	I	04-13-2021	04-13-2021	160.00
46943	GENERAL STORE	I	04-13-2021	04-13-2021	508.72
46944	GOVERNMENT FORMS & SUPPLIES	I	04-13-2021	04-13-2021	2,480.81
46945	HART CHEVROLET, INC.	I	04-13-2021	04-13-2021	979.71
46946	I DOCKET	I	04-13-2021	04-13-2021	6,000.00
46947	INGRAM LIBRARY SERVICES	I	04-13-2021	04-13-2021	759.22
46948	JOHN DEERE FINANCIAL	I	04-13-2021	04-13-2021	201.74
46949	LAW, ALICIA	I	04-13-2021	04-13-2021	1,277.40
46950	LIBRARY CHANGE ACCOUNT	I	04-13-2021	04-13-2021	43.80
46951	LOCAL GOVT SOLUTIONS,LP	I	04-13-2021	04-13-2021	2,910.00
46952	MOORE'S FOOD PRIDE	I	04-13-2021	04-13-2021	625.47
46953	MORGAN AD VALOREM SERVICES INC	I	04-13-2021	04-13-2021	1,000.00
46954	OLDHAM, JACK OIL CO	I	04-13-2021	04-13-2021	272.58
46955	PRESTAGE FARMS	I	04-13-2021	04-13-2021	1,937.60
46956	QUILL CORPORATION	I	04-13-2021	04-13-2021	57.98
46957	RITA BLANCA ELECTRIC COOP INC	I	04-13-2021	04-13-2021	263.39
46958	SALLEY, TIMOTHY D	I	04-13-2021	04-13-2021	2,081.08
46959	SAMSSON APPLIANCE REPAIR	I	04-13-2021	04-13-2021	256.00
46960	SPC OFFICE PRODUCTS	I	04-13-2021	04-13-2021	1,849.76
46961	STEVENSON AND SONS	I	04-13-2021	04-13-2021	170.00
46962	STRATFORD FAMILY MEDICAL CLINIC	I	04-13-2021	04-13-2021	65.00
46963	STRATFORD HOSPITAL DISTRICT	I	04-13-2021	04-13-2021	780.00
46964	TEXHOMA WHEAT GROWERS INC	I	04-13-2021	04-13-2021	751.08
46965	THE PRODUCT CENTER	I	04-13-2021	04-13-2021	448.50
46966	THOMSON WEST	I	04-13-2021	04-13-2021	836.96
46967	TRI-COUNTY ELECTRIC	I	04-13-2021	04-13-2021	48.76
46968	UNRUH, JUDY	I	04-13-2021	04-13-2021	2,160.00
46969	UTILITY EQUIPMENT REPAIR	I	04-13-2021	04-13-2021	287.36
46970	WELLS, DERREK	I	04-13-2021	04-13-2021	47.85
46971	WEST TEXAS GAS	I	04-13-2021	04-13-2021	1,035.20
46972	XIT RURAL COMMUNICATIONS	I	04-13-2021	04-13-2021	1,829.89

64,576.80