

04-09-2019
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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
44637	TAC	I	04-09-2019	04-09-2019	125.00
44638	TEXAS JUSTICE COURT TRAINING	I	04-09-2019	04-09-2019	100.00
44639	TEXHOMA WHEAT GROWERS INC	I	04-09-2019	04-09-2019	816.24
44640	TRI-COUNTY ELECTRIC	I	04-09-2019	04-09-2019	50.69
44641	U S POSTAL SERVICE	I	04-09-2019	04-09-2019	55.00
44642	UNIFIRST HOLDINGS INC	I	04-09-2019	04-09-2019	411.20
44643	UNITED SUPPLY INC	I	04-09-2019	04-09-2019	17.24
44644	W & C LAND AND CATTLE LTD	I	04-09-2019	04-09-2019	8,042.00
44645	WARREN CAT	I	04-09-2019	04-09-2019	10,182.57
44646	WEST TEXAS GAS	I	04-09-2019	04-09-2019	1,245.61
44647	WILBUR ELLIS	I	04-09-2019	04-09-2019	353.33
44648	XIT RURAL COMMUNICATIONS	I	04-09-2019	04-09-2019	1,845.89
44649	ZAK, BILLYE	I	04-09-2019	04-09-2019	2,212.88

100,705.43

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44579	69TH JUDICIAL DIST CSCD	I	04-09-2019	04-09-2019	125.69
44580	A & I PARTS CENTER	I	04-09-2019	04-09-2019	346.93
44581	A TO D MORTUARY	I	04-09-2019	04-09-2019	181.50
44582	ACKER, BRENDA	I	04-09-2019	04-09-2019	808.60
44583	AG PRODUCERS CO-OP	I	04-09-2019	04-09-2019	1,316.38
44584	ALEXANDER, ROBERT	I	04-09-2019	04-09-2019	2,036.65
44585	AMERICAN TIRE DISTRIBUTORS	I	04-09-2019	04-09-2019	1,152.40
44586	AT&T MOBILITY	I	04-09-2019	04-09-2019	216.20
44587	BABER SUPPLY INC	I	04-09-2019	04-09-2019	1,483.57
44588	BAIN TIRE CO INC	I	04-09-2019	04-09-2019	953.88
44589	BASKIN, SANDRA	I	04-09-2019	04-09-2019	116.00
44590	BUCKLES, DANA	I	04-09-2019	04-09-2019	1,302.20
44591	BURNETT, SHELLY	I	04-09-2019	04-09-2019	503.72
44592	CARTER, TERRI	I	04-09-2019	04-09-2019	663.20
44593	CENTER POINT LARGE PRINT	I	04-09-2019	04-09-2019	70.59
44594	CITY OF STRATFORD	I	04-09-2019	04-09-2019	2,158.83
44595	CITY OF TEXHOMA TEXAS	I	04-09-2019	04-09-2019	40.93
44596	COX, PAM	I	04-09-2019	04-09-2019	3,178.37
44597	CULLIGAN WATER CONDITIONING	I	04-09-2019	04-09-2019	10.50
44598	DESHANE PEST CONTROL	I	04-09-2019	04-09-2019	26.00
44599	DICKINSON, DARRELL	I	04-09-2019	04-09-2019	47.85
44600	DUNCAN CHEVROLET CO INC	I	04-09-2019	04-09-2019	948.82
44601	ECONO SIGNS LLC	I	04-09-2019	04-09-2019	469.80
44602	ELK PHARMACY	I	04-09-2019	04-09-2019	48.23
44603	EMPIRE PAPER COMPANY	I	04-09-2019	04-09-2019	58.43
44604	FRANK PHILLIPS COLLEGE	I	04-09-2019	04-09-2019	120.00
44605	FRONTIER FUEL CO.	I	04-09-2019	04-09-2019	6,475.84
44606	G & G ELECTRONICS, INC	I	04-09-2019	04-09-2019	118.75
44607	G & G OPERATORS, LTD	I	04-09-2019	04-09-2019	2,879.24
44608	GALE CENGAGE LEARNING	I	04-09-2019	04-09-2019	362.90
44609	GENERAL STORE	I	04-09-2019	04-09-2019	199.83
44610	GREEN, DAVID M	I	04-09-2019	04-09-2019	431.10
44611	JOHN DEERE FINANCIAL	I	04-09-2019	04-09-2019	119.96
44612	KILLIAN, JILL PRONGER	I	04-09-2019	04-09-2019	1,705.27
44613	KOFILE TECHNOLOGIES	I	04-09-2019	04-09-2019	629.00
44614	LIBRARY CHANGE ACCOUNT	I	04-09-2019	04-09-2019	9.30
44615	LOCAL GOVT SOLUTIONS,LP	I	04-09-2019	04-09-2019	2,910.00
44616	MATHEWS, TERRY L	I	04-09-2019	04-09-2019	116.00
44617	MAYFIELD PAPER COMPANY	I	04-09-2019	04-09-2019	34.28
44618	MOORE WINDSHIELD & SERVICES	I	04-09-2019	04-09-2019	37.36
44619	MOORE'S FOOD PRIDE	I	04-09-2019	04-09-2019	398.85
44620	MORGAN AD VALOREM SERVICES INC	I	04-09-2019	04-09-2019	1,000.00
44621	McNEELY, MORGAN	I	04-09-2019	04-09-2019	75.00
44622	OLDHAM, JACK OIL CO	I	04-09-2019	04-09-2019	521.40
44623	OMEGA ELECTRONICS	I	04-09-2019	04-09-2019	3,261.25
44624	PARSONS, DORIS	I	04-09-2019	04-09-2019	1,482.00
44625	PROFESSIONAL COUNSELING	I	04-09-2019	04-09-2019	175.00
44626	PTCI	I	04-09-2019	04-09-2019	44.81
44627	RITA BLANCA ELECTRIC COOP INC	I	04-09-2019	04-09-2019	261.93
44628	SALLEY, TIMOTHY D	I	04-09-2019	04-09-2019	2,081.08
44629	SEWELL MACHINE & WELDING	I	04-09-2019	04-09-2019	1,200.00
44630	SHERMAN COUNTY APPRAISAL DISTRICT	I	04-09-2019	04-09-2019	27,075.56
44631	SOUTH PLAINS FORENSIC PATHOLOGY, PA	I	04-09-2019	04-09-2019	2,200.00
44632	SPC OFFICE PRODUCTS	I	04-09-2019	04-09-2019	342.27
44633	SPROTT, ROCKY	I	04-09-2019	04-09-2019	172.98
44634	STEVENSON AND SONS	I	04-09-2019	04-09-2019	170.00
44635	STRATFORD FAMILY MEDICAL CLINIC	I	04-09-2019	04-09-2019	77.55
44636	STRATFORD HOSPITAL DISTRICT	I	04-09-2019	04-09-2019	294.00