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42612	69TH JUDICIAL DIST CSCD	I	09-12-2017	09-12-2017	263.66
42613	A & I PARTS CENTER	I	09-12-2017	09-12-2017	435.72
42614	A TO D MORTUARY	I	09-12-2017	09-12-2017	271.50
42615	AG PRODUCERS CO-OP	I	09-12-2017	09-12-2017	268.58
42616	ALLIED COMPLIANCE SERVICES INC	I	09-12-2017	09-12-2017	92.00
42617	ASCO	I	09-12-2017	09-12-2017	438.02
42618	BABER SUPPLY INC	I	09-12-2017	09-12-2017	1,819.38
42619	BAIN TIRE CO INC	I	09-12-2017	09-12-2017	292.26
42620	BALLARD PLUMBING	I	09-12-2017	09-12-2017	205.95
42621	BRUCKNER TRUCK SALES, INC	I	09-12-2017	09-12-2017	22.72
42622	C & D BODY SHOP INC	I	09-12-2017	09-12-2017	454.07
42623	CENTER POINT LARGE PRINT	I	09-12-2017	09-12-2017	378.70
42624	CITY OF STRATFORD	I	09-12-2017	09-12-2017	21,992.82
42625	CITY OF TEXHOMA TEXAS	I	09-12-2017	09-12-2017	36.25
42626	CULLIGAN WATER CONDITIONING	I	09-12-2017	09-12-2017	10.50
42627	DAVID M GREEN	I	09-12-2017	09-12-2017	93.27
42628	DESHANE PEST CONTROL	I	09-12-2017	09-12-2017	26.00
42629	DONNA CHRISTIE, ATTORNEY	I	09-12-2017	09-12-2017	400.00
42630	DUMAS PRINTING CO.	I	09-12-2017	09-12-2017	80.00
42631	DUNCAN CHEVROLET CO INC	I	09-12-2017	09-12-2017	1,095.00
42632	ECONO SIGNS LLC	I	09-12-2017	09-12-2017	888.20
42633	EMPIRE PAPER COMPANY	I	09-12-2017	09-12-2017	78.88
42634	ERGON ASPHALT AND EMULSIONS, INC	I	09-12-2017	09-12-2017	79,727.09
42635	FRONTIER FUEL CO.	I	09-12-2017	09-12-2017	8,796.67
42636	GALE CENGAGE LEARNING	I	09-12-2017	09-12-2017	146.84
42637	GENERAL STORE	I	09-12-2017	09-12-2017	412.15
42638	I-29 TRAILER SALES	I	09-12-2017	09-12-2017	285.00
42639	JILL PRONGER KILLIAN	I	09-12-2017	09-12-2017	917.53
42640	JOHN DEERE FINANCIAL	I	09-12-2017	09-12-2017	1,931.80
42641	LIBRARY CHANGE ACCOUNT	I	09-12-2017	09-12-2017	24.38
42642	LS SAND & GRAVEL, LTD	I	09-12-2017	09-12-2017	64,593.45
42643	M5 TECHNOLOGIES	I	09-12-2017	09-12-2017	1,261.98
42644	MILLER PAPER CO	I	09-12-2017	09-12-2017	243.88
42645	MOORE COUNTY HOSPITAL DISTRICT	I	09-12-2017	09-12-2017	750.16
42646	MOORE'S FOOD PRIDE	I	09-12-2017	09-12-2017	1,489.70
42647	NEXGEN PAVING INC	I	09-12-2017	09-12-2017	7,140.00
42648	NINTH ADMIN. JUDICIAL REGION	I	09-12-2017	09-12-2017	320.92
42649	PAM COX	I	09-12-2017	09-12-2017	2,482.17
42650	PANHANDLE WATER PLANNING GROUP	I	09-12-2017	09-12-2017	230.00
42651	PROFESSIONAL COUNSELING	I	09-12-2017	09-12-2017	350.00
42652	PTCI	I	09-12-2017	09-12-2017	44.01
42653	QUILL CORPORATION	I	09-12-2017	09-12-2017	622.96
42654	RDJ SPECIALTIES, INC	I	09-12-2017	09-12-2017	63.21
42655	RITA BLANCA ELECTRIC COOP INC	I	09-12-2017	09-12-2017	100.09
42656	SHERMAN COUNTY 4-H	I	09-12-2017	09-12-2017	165.00
42657	SPC OFFICE PRODUCTS	I	09-12-2017	09-12-2017	817.16
42658	SPROUSE SHRADER SMITH ATTY	I	09-12-2017	09-12-2017	912.00
42659	STATE-LINE ELECTRIC	I	09-12-2017	09-12-2017	32.60
42660	STEVENSON AND SONS	I	09-12-2017	09-12-2017	170.00
42661	STRATFORD STAR	I	09-12-2017	09-12-2017	253.00
42662	TERRI CARTER	I	09-12-2017	09-12-2017	96.30
42663	TEX - ZAC ELECTRIC	I	09-12-2017	09-12-2017	8,628.00
42664	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	I	09-12-2017	09-12-2017	100.00
42665	TEXAS STATE LIBRARY AND	I	09-12-2017	09-12-2017	133.00
42666	TEXHOMA SUPPLY	I	09-12-2017	09-12-2017	7.99
42667	TEXHOMA WHEAT GROWERS INC	I	09-12-2017	09-12-2017	1,104.88
42668	TIMOTHY D. SALLEY	I	09-12-2017	09-12-2017	2,081.08
42669	TRI-COUNTY ELECTRIC	I	09-12-2017	09-12-2017	50.60

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42670	TRIPLE F TRUCKING LLC	I	09-12-2017	09-12-2017	23,495.00
42671	UNIFIRST HOLDINGS INC	I	09-12-2017	09-12-2017	183.60
42672	W & C LAND AND CATTLE LTD	I	09-12-2017	09-12-2017	17,194.99
42673	WARREN CAT	I	09-12-2017	09-12-2017	2,094.00
42674	WEST TEXAS GAS	I	09-12-2017	09-12-2017	75.73
42675	WILBUR ELLIS	I	09-12-2017	09-12-2017	374.25
42676	XCEL ENERGY	I	09-12-2017	09-12-2017	201.20
42677	XIT RURAL COMMUNICATIONS	I	09-12-2017	09-12-2017	1,833.80

261,581.65