

08-30-2013
TIME:03:57 PM

CHECK REGISTER - ACCOUNT:0100-0110
A/P CHECK REGISTER-AUGUST 2013

PAGE 1
PREPARER:0004

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| 45560 | CITY OF CLARENDON | I | 08-01-2013 | 08-01-2013 | 2,750.00 |
| 45561 | COUNTY OF CHILDRESS | I | 08-01-2013 | 08-01-2013 | 126.25 |
| 45562 | JUVENILE PROBATION DEPT. | I | 08-01-2013 | 08-01-2013 | 650.00 |
| 45563 | TEXAS PANHANDLE CYBER MEDICS LLC | I | 08-01-2013 | 08-01-2013 | 150.00 |
| 45564 | NTS COMMUNICATIONS | I | 08-01-2013 | 08-01-2013 | 86.77 |
| 45565 | WINDSTREAM | I | 08-01-2013 | 08-01-2013 | 2,013.73 |
| 45566 | WINDSTREAM | I | 08-01-2013 | 08-01-2013 | 48.05 |
| 45567 | CITY OF CLARENDON (UTILIITES) | I | 08-02-2013 | 08-02-2013 | 500.52 |
| 45568 | CITY OF HEDLEY (UTILITIES) | I | 08-02-2013 | 08-02-2013 | 81.00 |
| 45569 | COMBINED INSURANCE | I | 08-02-2013 | 08-02-2013 | 155.46 |
| 45570 | DEARBORN NATIONAL | I | 08-02-2013 | 08-02-2013 | 23.42 |
| 45571 | GREENBELT ELECTRIC | I | 08-02-2013 | 08-02-2013 | 26.83 |
| 45572 | GREENLIGHT GAS | I | 08-02-2013 | 08-02-2013 | 155.02 |
| 45573 | NATIONAL FAMILY LIFE INSURANCE | I | 08-02-2013 | 08-02-2013 | 200.40 |
| 45574 | TAX PAYMENT REPORT WORKSHEET | I | 08-02-2013 | 08-02-2013 | 8,328.66 |
| 45575 | TCDRS | I | 08-02-2013 | 08-02-2013 | 8,815.31 |
| 45576 | TEXAS ASSOCIATION OF COUNTIES (INS) | I | 08-02-2013 | 08-02-2013 | 20,943.72 |
| 45577 | VISION SERVICE PLAN | I | 08-02-2013 | 08-02-2013 | 359.07 |
| 45578 | HERRING BANK OF CLARENDON | I | 08-05-2013 | 08-05-2013 | 450.00 |
| 45579 | WILLIAM E LIKE | I | 08-05-2013 | 08-05-2013 | 500.00 |
| 45580 | MILES P SKELTON | I | 08-06-2013 | 08-06-2013 | 355.23 |
| 45581 | 287 TIRE & LUBE | I | 08-12-2013 | 08-12-2013 | 39.00 |
| 45582 | ACE PEST CONTROL | I | 08-12-2013 | 08-12-2013 | 150.00 |
| 45583 | AFFILIATED FOOD SERVICE | I | 08-12-2013 | 08-12-2013 | 3,163.58 |
| 45584 | AMA TECHTEL COMM-AMARILLO 3 | I | 08-12-2013 | 08-12-2013 | 69.90 |
| 45585 | AMARILLO COURT REPORTING, INC | I | 08-12-2013 | 08-12-2013 | 291.00 |
| 45586 | AQUA ONE | I | 08-12-2013 | 08-12-2013 | 17.00 |
| 45587 | ARMSTRONG SERVICE | I | 08-12-2013 | 08-12-2013 | 40.50 |
| 45588 | BLAIN BURTON | I | 08-12-2013 | 08-12-2013 | 25.00 |
| 45589 | BOB BARKER COMPANY, INC | I | 08-12-2013 | 08-12-2013 | 48.46 |
| 45590 | CANYON INS. AGENCY | I | 08-12-2013 | 08-12-2013 | 50.00 |
| 45591 | CLARENDON ENTERPRISE | I | 08-12-2013 | 08-12-2013 | 16.70 |
| 45592 | CLARENDON FAMILY MEDICAL CENTER | I | 08-12-2013 | 08-12-2013 | 347.00 |
| 45593 | CLARENDON VOLUNTEER | I | 08-12-2013 | 08-12-2013 | 2,250.00 |
| 45594 | DARLA FRANKS | I | 08-12-2013 | 08-12-2013 | 61.20 |
| 45595 | DIAL TONE SERVICES LP | I | 08-12-2013 | 08-12-2013 | 28.80 |
| 45596 | EARL GRIFFIN JR | I | 08-12-2013 | 08-12-2013 | 790.50 |
| 45597 | FIREHAWK SAFETY SYSTEMS INC | I | 08-12-2013 | 08-12-2013 | 127.00 |
| 45598 | FLOYD'S AUTOMOTIVE SUPPLY | I | 08-12-2013 | 08-12-2013 | 634.89 |
| 45599 | GASCARD | I | 08-12-2013 | 08-12-2013 | 161.50 |
| 45600 | GASCARD-SO | I | 08-12-2013 | 08-12-2013 | 4,424.58 |
| 45601 | GENERAL OFFICE SUPPLY INC | I | 08-12-2013 | 08-12-2013 | 481.80 |
| 45602 | GOODIN FUELS INC | I | 08-12-2013 | 08-12-2013 | 3,449.00 |
| 45603 | HEDLEY VOLUNTEER FIRE DEPARTMENT | I | 08-12-2013 | 08-12-2013 | 1,000.00 |
| 45604 | J.& W. LUMBER AND SUPPLY | I | 08-12-2013 | 08-12-2013 | 102.83 |
| 45605 | JERRY DON COURTNEY | I | 08-12-2013 | 08-12-2013 | 275.00 |
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| 45608 | LONDON RAY | I | 08-12-2013 | 08-12-2013 | 530.00 |
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| 45611 | LOWE'S PAY AND SAVE | I | 08-12-2013 | 08-12-2013 | 179.96 |
| 45612 | M & H LEASING CO INC | I | 08-12-2013 | 08-12-2013 | 144.00 |
| 45613 | MASTERCARD (SO)#1490 | I | 08-12-2013 | 08-12-2013 | 930.10 |
| 45614 | MAYFIELD PAPER COMPANY | I | 08-12-2013 | 08-12-2013 | 316.84 |
| 45615 | METROPLEX CONTROL SYSTEMS | I | 08-12-2013 | 08-12-2013 | 1,135.00 |
| 45616 | MIKES GIBSON PHARMACY | I | 08-12-2013 | 08-12-2013 | 4.35 |

08-30-2013
TIME:03:57 PM

CHECK REGISTER - ACCOUNT:0100-0110
A/P CHECK REGISTER-AUGUST 2013

PAGE 2
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| 45618 | PANHANDLE OFFICE SUPPLY | I | 08-12-2013 | 08-12-2013 | 69.98 |
| 45619 | PARKS & WILDLIFE (JP 1&2) | I | 08-12-2013 | 08-12-2013 | 85.00 |
| 45620 | PERDUE, BRANDON, FIELDER, COLLINS & | I | 08-12-2013 | 08-12-2013 | 1,365.02 |
| 45621 | RICOH AMERICAS CORP(EXTENSION) | I | 08-12-2013 | 08-12-2013 | 125.24 |
| 45622 | SCOTT-MERRIMAN, INC | I | 08-12-2013 | 08-12-2013 | 853.71 |
| 45623 | SOUTH PLAINS FORENSIC PATHOLOGY PA | I | 08-12-2013 | 08-12-2013 | 2,000.00 |
| 45624 | SOUTHWESTERN ELECTRIC POWER | I | 08-12-2013 | 08-12-2013 | 1,669.74 |
| 45625 | SPRINT | I | 08-12-2013 | 08-12-2013 | 308.77 |
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| 45627 | WASHINGTON NATIONAL INS CO | I | 08-12-2013 | 08-12-2013 | 68.95 |
| 45628 | WEX BANK | I | 08-12-2013 | 08-12-2013 | 390.06 |
| 45629 | WTG FUEL INC. | I | 08-12-2013 | 08-12-2013 | 229.80 |
| 45630 | ZEE MEDICAL, INC | I | 08-12-2013 | 08-12-2013 | 74.85 |
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| 45636 | TEXAS DISTRICT COURT ALLIANCE | I | 08-13-2013 | 08-13-2013 | 30.00 |
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| 45638 | DONLEY COUNTY CHILD WELFARE BOARD | I | 08-13-2013 | 08-13-2013 | 24.00 |
| 45639 | TEXAS PANHANDLE MENTAL HEALTH | I | 08-13-2013 | 08-13-2013 | 12.00 |
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| 45644 | MASTERCARD #4904 | I | 08-19-2013 | 08-19-2013 | 380.30 |
| 45645 | PURCHASE POWER | I | 08-19-2013 | 08-19-2013 | 500.00 |
| 45646 | RICOH USA INC | I | 08-19-2013 | 08-19-2013 | 202.65 |
| 45647 | TRUGREEN-AMARILLO 6054 | I | 08-19-2013 | 08-19-2013 | 250.00 |
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| 45652 | DONLEY COUNTY CHILD WELFARE BOARD | I | 08-21-2013 | 08-21-2013 | 54.00 |
| 45653 | DONLEY COUNTY SENIOR CITIZENS ASSN | I | 08-21-2013 | 08-21-2013 | 48.00 |
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| 45658 | TRENT W WHITE | I | 08-21-2013 | 08-21-2013 | 8.50 |
| 45659 | WESLEY D WILLIAMS | I | 08-21-2013 | 08-21-2013 | 8.50 |
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08-30-2013
TIME:03:57 PM

CHECK REGISTER - ACCOUNT:0100-0110
A/P CHECK REGISTER-AUGUST 2013

PAGE 3
PREPARER:0004

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08-30-2013
TIME:03:56 PM

CHECK FILE LISTING
P/R CHECK REGISTER-AUGUST 2013

PAGE 1
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08-30-2013
TIME:03:56 PM

CHECK FILE LISTING
P/R CHECK REGISTER-AUGUST 2013

PAGE 2
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REPORT TOTALS

96

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