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0000010387	TUNNELL, EVELYN V.	I	12-14-2012	12-13-2012	238.27
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0000010389	HAIRGROVE, ANTHONY R	I	12-14-2012	12-13-2012	724.42
0000010390	WHEATLY III, EARL A.	I	12-14-2012	12-13-2012	924.68
0000010391	WRIGHT, WILLIAM D	I	12-14-2012	12-13-2012	357.07
0000010392	FRANKS, DARLA R	I	12-14-2012	12-13-2012	318.04
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0000010395	SAWYER, DAN O	I	12-14-2012	12-13-2012	543.93
0000010396	HAVENS, CONNIE L	I	12-14-2012	12-13-2012	978.71
0000010397	BERTRAND, PAMELA D	I	12-14-2012	12-13-2012	746.70
0000010398	MIDDLETON, KATHIE	I	12-14-2012	12-13-2012	283.64
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0000010402	LUTTRELL, DOROTHY A	I	12-14-2012	12-13-2012	258.33
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0000010406	CASTO, JAMES P.	I	12-14-2012	12-13-2012	829.50
0000010407	DOUGLAS, ROBERT D	I	12-14-2012	12-13-2012	320.95
0000010408	LONGAN, JAY W	I	12-14-2012	12-13-2012	946.89
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0000010410	SPIER, MIKE	I	12-14-2012	12-13-2012	1,311.89
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0000010420	INMAN, LUKE M	I	12-14-2012	12-13-2012	9.94
0000010421	MESSER, STUART M	I	12-14-2012	12-13-2012	19.94
0000010422	MIXON, NATASHA K	I	12-14-2012	12-13-2012	105.48
0000010423	SMITH, KRISTA K	I	12-14-2012	12-13-2012	267.61
0000010424	JARAMILLO, ELIAS	I	12-14-2012	12-13-2012	882.08
0000010425	SHEARER, MARK P	I	12-14-2012	12-13-2012	544.63
0000010426	LOWE, DOUGLAS R	I	12-14-2012	12-13-2012	50.00
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0000010430	WHITE, MARK W	I	12-28-2012	12-27-2012	611.43
0000010431	HALL, DON	I	12-28-2012	12-27-2012	326.18
0000010432	MORRISON, MICHAEL E	I	12-28-2012	12-27-2012	795.66
0000010433	PINION, RITA L.	I	12-28-2012	12-27-2012	576.37
0000010434	TUNNELL, EVELYN V.	I	12-28-2012	12-27-2012	297.67
0000010435	VARGAS, ALICE FAY	I	12-28-2012	12-27-2012	764.24
0000010436	HAIRGROVE, ANTHONY R	I	12-28-2012	12-27-2012	724.42
0000010437	WHEATLY III, EARL A.	I	12-28-2012	12-27-2012	555.29
0000010438	WRIGHT, WILLIAM D	I	12-28-2012	12-27-2012	357.07

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0000010439	FRANKS, DARLA R	I	12-28-2012	12-27-2012	297.43
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0000010442	SAWYER, DAN O	I	12-28-2012	12-27-2012	543.93
0000010443	HAVENS, CONNIE L	I	12-28-2012	12-27-2012	712.33
0000010444	BERTRAND, PAMELA D	I	12-28-2012	12-27-2012	746.70
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0000010446	AVENI, RHONDA D	I	12-28-2012	12-27-2012	553.70
0000010447	HALL, DAVID JACK	I	12-28-2012	12-27-2012	1,160.12
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0000010450	SMITH, WANDA	I	12-28-2012	12-27-2012	778.27
0000010451	BLACKBURN, CHARLES E	I	12-28-2012	12-27-2012	1,186.25
0000010452	BOND, RANDY L	I	12-28-2012	12-27-2012	1,103.51
0000010453	CASTO, JAMES P.	I	12-28-2012	12-27-2012	829.50
0000010454	DOUGLAS, ROBERT D	I	12-28-2012	12-27-2012	164.85
0000010455	LONGAN, JAY W	I	12-28-2012	12-27-2012	1,075.88
0000010456	MARASCO, VINCENT M	I	12-28-2012	12-27-2012	963.29
0000010457	SPIER, MIKE	I	12-28-2012	12-27-2012	979.49
0000010458	MCKEE, SUSAN K	I	12-28-2012	12-27-2012	667.71
0000010459	MORALES, ANDREW J	I	12-28-2012	12-27-2012	582.73
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0000010461	PHILLIPS, CHERYL D	I	12-28-2012	12-27-2012	813.87
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0000010463	SELL, BEVERLY ANN	I	12-28-2012	12-27-2012	50.47
0000010464	SMITH, ODDIE LEE	I	12-28-2012	12-27-2012	522.34
0000010465	BRINSON, TAMMY L	I	12-28-2012	12-27-2012	197.25
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0000010467	MESSER, STUART M	I	12-28-2012	12-27-2012	19.94
0000010468	MIXON, NATASHA K	I	12-28-2012	12-27-2012	105.48
0000010469	SMITH, KRISTA K	I	12-28-2012	12-27-2012	267.61
0000010470	JARAMILLO, ELIAS	I	12-28-2012	12-27-2012	424.64
0000010471	SHEARER, MARK P	I	12-28-2012	12-27-2012	471.23
0000010472	LOWE, DOUGLAS R	I	12-28-2012	12-27-2012	50.00

REPORT TOTALS

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61,049.35

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44747	ADULT PROBATION DEPT	I	12-03-2012	12-03-2012	45.00
44748	CITY OF CLARENDON	I	12-03-2012	12-03-2012	2,750.00
44749	COUNTY OF CHILDRESS	I	12-03-2012	12-03-2012	126.25
44750	DESIGNED TECHNOLOGIES GROUP OF TX	I	12-03-2012	12-03-2012	150.00
44751	JUVENILE PROBATION DEPT.	I	12-03-2012	12-03-2012	650.00
44752	CITY OF CLARENDON (UTILIITES)	I	12-03-2012	12-03-2012	456.22
44753	CITY OF HEDLEY (UTILITIES)	I	12-03-2012	12-03-2012	81.00
44754	COMBINED INSURANCE	I	12-03-2012	12-03-2012	155.46
44755	DEARBORN NATIONAL	I	12-03-2012	12-03-2012	23.42
44756	GREENBELT ELECTRIC	I	12-03-2012	12-03-2012	28.52
44757	GREENLIGHT GAS	I	12-03-2012	12-03-2012	184.14
44758	NATIONAL FAMILY LIFE INSURANCE	I	12-03-2012	12-03-2012	200.40
44759	RICOH USA INC	I	12-03-2012	12-03-2012	325.37
44760	TAX PAYMENT REPORT WORKSHEET	I	12-03-2012	12-03-2012	7,771.99
44761	TCDRS	I	12-03-2012	12-03-2012	8,412.71
44762	TEXAS ASSOCIATION OF COUNTIES (INS)	I	12-03-2012	12-03-2012	19,953.86
44763	VISION SERVICE PLAN	I	12-03-2012	12-03-2012	354.16
44764	WINDSTREAM	I	12-03-2012	12-03-2012	94.55
44765	AMA TECHTEL COMM-AMARILLO 3	I	12-03-2012	12-03-2012	69.90
44766	WINDSTREAM	I	12-03-2012	12-03-2012	1,930.79
44767	287 TIRE & LUBE	I	12-09-2012	12-09-2012	109.00
44768	ACE PEST CONTROL	I	12-09-2012	12-09-2012	75.00
44769	AFFILIATED FOOD SERVICE	I	12-09-2012	12-09-2012	2,467.70
44770	AMERICAN TIRE DISTRIBUTORS	I	12-09-2012	12-09-2012	115.77
44771	AQUA ONE	I	12-09-2012	12-09-2012	39.00
44772	ARMSTRONG SERVICE	I	12-09-2012	12-09-2012	41.60
44773	BEAR GRAPHICS INC.	I	12-09-2012	12-09-2012	106.68
44774	BILL TRAVES	I	12-09-2012	12-09-2012	20.50
44775	CLARENDON ENTERPRISE	I	12-09-2012	12-09-2012	116.55
44776	CLARENDON FAMILY MEDICAL CENTER	I	12-09-2012	12-09-2012	274.00
44777	CLARENDON OUTPOST (PRESCRIPTION)	V	12-09-2012	12-14-2012	67.56
44778	CLARENDON VOLUNTEER	I	12-09-2012	12-09-2012	2,250.00
44779	CONNIE HAVENS	I	12-09-2012	12-09-2012	364.14
44780	DALE A. RABE, JR.	I	12-09-2012	12-09-2012	1,160.00
44781	DOLLAR GENERAL-MSC 410526	I	12-09-2012	12-09-2012	70.62
44782	FLOYD'S AUTOMOTIVE SUPPLY	I	12-09-2012	12-09-2012	245.07
44783	GASCARD	I	12-09-2012	12-09-2012	316.83
44784	GENERAL OFFICE SUPPLY INC	I	12-09-2012	12-09-2012	367.02
44785	GRAY COUNTY	I	12-09-2012	12-09-2012	512.00
44786	J. & W. LUMBER AND SUPPLY	I	12-09-2012	12-09-2012	255.92
44787	JERRY DON COURTNEY	I	12-09-2012	12-09-2012	950.00
44788	KRISTA SMITH	I	12-09-2012	12-09-2012	2,660.25
44789	LONDON RAY	I	12-09-2012	12-09-2012	330.00
44790	M & H LEASING CO INC	I	12-09-2012	12-09-2012	144.00
44791	MAYFIELD PAPER COMPANY	I	12-09-2012	12-09-2012	333.45
44792	MIKES GIBSON PHARMACY	I	12-09-2012	12-09-2012	115.91
44793	MILES P SKELTON	I	12-09-2012	12-09-2012	191.28
44794	NTS COMMUNICATIONS	I	12-09-2012	12-09-2012	80.23
44795	PARKS & WILDLIFE (JP 1&2)	I	12-09-2012	12-09-2012	63.75
44796	PERDUE, BRANSON, FIELDER, COLLINS &	I	12-09-2012	12-09-2012	1,083.54
44797	POSTMASTER	I	12-09-2012	12-09-2012	328.00
44798	RICK HARRIS	I	12-09-2012	12-09-2012	697.94
44799	RICOH AMERICAS CORP (EXTENSION)	I	12-09-2012	12-09-2012	125.24
44800	SOUTHWESTERN ELECTRIC POWER	I	12-09-2012	12-09-2012	744.02
44801	STEVEN R BIRD	I	12-09-2012	12-09-2012	650.00
44802	TEXAS SOCIAL SECURITY PROGRAM-ERS	I	12-09-2012	12-09-2012	35.00
44803	WANDA SMITH	I	12-09-2012	12-09-2012	61.20
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44807	YELLOWHOUSE MACHINERY COMPANY	V	12-09-2012	12-14-2012	860.76
44808	ZEE MEDICAL, INC	I	12-09-2012	12-09-2012	107.55
44809	DON HALL	I	12-10-2012	12-10-2012	325.81
44810	LEONARD HAYNES II	I	12-10-2012	12-10-2012	561.51
44811	LOWE'S PAY AND SAVE	I	12-10-2012	12-10-2012	150.09
44812	MARK P SHEARER	I	12-12-2012	12-12-2012	240.00
44813	ST ROOST MUSEUM(CHUCKWAGON COOKOFF)	I	12-12-2012	12-12-2012	500.00
44814	TAX PAYMENT REPORT WORKSHEET	I	12-14-2012	12-14-2012	10,647.02
44815	ACE PEST CONTROL	I	12-17-2012	12-17-2012	60.00
44816	ALLIED WASTE SERVICES #066	I	12-17-2012	12-17-2012	3,016.05
44817	BOB BARKER COMPANY,INC	I	12-17-2012	12-17-2012	669.95
44818	CLARENDON OUTPOST (PRESCRIPTION)	I	12-17-2012	12-17-2012	54.00
44819	CREATIVE PRODUCT SOURCE INC	I	12-17-2012	12-17-2012	150.07
44820	DESIGNED TECHNOLOGIES GROUP OF TX	I	12-17-2012	12-17-2012	349.95
44821	DIAL TONE SERVICES LP	I	12-17-2012	12-17-2012	26.35
44822	DON STONE SIGNS	I	12-17-2012	12-17-2012	35.00
44823	FIREHAWK SAFETY SYSTEMS INC	I	12-17-2012	12-17-2012	390.00
44824	GASCARD-SO	I	12-17-2012	12-17-2012	3,665.43
44825	HENSON'S	I	12-17-2012	12-17-2012	20.59
44826	LEXIS NEXIS	I	12-17-2012	12-17-2012	81.00
44827	MASTERCARD #4904	I	12-17-2012	12-17-2012	1,006.45
44828	OFFICE DEPOT CREDIT PLAN	I	12-17-2012	12-17-2012	161.10
44829	PANHANDLE REGIONAL PLANNING COMM	I	12-17-2012	12-17-2012	312.55
44830	POSTMASTER	I	12-17-2012	12-17-2012	120.00
44831	RICOH USA INC	I	12-17-2012	12-17-2012	325.37
44832	SOUTHWESTERN ELECTRIC POWER	I	12-17-2012	12-17-2012	361.36
44833	SPRINT	I	12-17-2012	12-17-2012	308.77
44834	TAX ASSESSOR-COLLECTORS ASSN	I	12-17-2012	12-17-2012	85.00
44835	WASHINGTON NATIONAL INS CO	I	12-17-2012	12-17-2012	68.95
44836	YELLOWHOUSE MACHINERY COMPANY	I	12-17-2012	12-17-2012	160.34
44837	ZEE MEDICAL, INC	I	12-17-2012	12-17-2012	72.50
44838	POSTMASTER	I	12-17-2012	12-17-2012	90.00
44839	AMBER LYNN BURHAM	I	12-18-2012	12-18-2012	38.50
44840	CAROL SHANNON BROUGHTON	I	12-18-2012	12-18-2012	38.50
44841	CAROLE WARD	I	12-18-2012	12-18-2012	38.50
44842	DEBBY LYNN LOCKHARD	I	12-18-2012	12-18-2012	38.50
44843	GEORGE W HOWARD IV	I	12-18-2012	12-18-2012	38.50
44844	HEDLEY SENIOR CITIZENS	I	12-18-2012	12-18-2012	77.00
44845	JOE DARRELL HALL	I	12-18-2012	12-18-2012	38.50
44846	JUSTIN BLADE BARKER	I	12-18-2012	12-18-2012	38.50
44847	MARSHA KAY BRUCE	I	12-18-2012	12-18-2012	38.50
44848	MIQUEL SANTOS	I	12-18-2012	12-18-2012	38.50
44849	RONNA KAY EDWARDS	I	12-18-2012	12-18-2012	38.50
44850	AUDREY HALL	I	12-19-2012	12-19-2012	6.00
44851	CHANCEY KING	I	12-19-2012	12-19-2012	6.00
44852	CONNIE WOOD	I	12-19-2012	12-19-2012	8.50
44853	DERLENE GRAHAM	I	12-19-2012	12-19-2012	6.00
44854	DONLEY COUNTY CHILD WELFARE BOARD	I	12-19-2012	12-19-2012	17.00
44855	DONLEY COUNTY SENIOR CITIZENS ASSN	I	12-19-2012	12-19-2012	6.00
44856	JASON CONASTER	I	12-19-2012	12-19-2012	8.50
44857	JOHN MOLDER	I	12-19-2012	12-19-2012	8.50
44858	KEVIN MCANEAR	I	12-19-2012	12-19-2012	6.00
44859	LARRY HICKS	I	12-19-2012	12-19-2012	8.50
44860	LORI HOWARD	I	12-19-2012	12-19-2012	6.00
44861	DONLEY APPRAISAL DISTRICT	I	12-26-2012	12-26-2012	18,364.75
44862	JOSHUA ROBERT DORSEY	I	12-26-2012	12-26-2012	1.00

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44863	DON HALL	I	12-27-2012	12-27-2012	500.00
44864	MARK P SHEARER	I	12-27-2012	12-27-2012	135.00

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