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| CHECK | NAME-OF-PAYEE                       | S | ISS-DT     | CHG-DT     | AMOUNT    |
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| 50878 | CITY OF CLARENDON                   | I | 11-01-2017 | 11-01-2017 | 2,500.00  |
| 50879 | COUNTY OF CHILDRESS                 | I | 11-01-2017 | 11-01-2017 | 148.46    |
| 50880 | JUVENILE PROBATION DEPT.            | I | 11-01-2017 | 11-01-2017 | 650.00    |
| 50881 | TEXAS PANHANDLE CYBER MEDICS LLC    | I | 11-01-2017 | 11-01-2017 | 990.50    |
| 50882 | AFLAC                               | I | 11-02-2017 | 11-02-2017 | 606.24    |
| 50883 | COMBINED INSURANCE                  | I | 11-02-2017 | 11-02-2017 | 101.29    |
| 50884 | GREENBELT ELECTRIC                  | I | 11-02-2017 | 11-02-2017 | 26.50     |
| 50885 | GREENLIGHT GAS                      | I | 11-02-2017 | 11-02-2017 | 273.20    |
| 50886 | NATIONAL FAMILY LIFE INSURANCE      | I | 11-02-2017 | 11-02-2017 | 125.90    |
| 50887 | TAX PAYMENT REPORT WORKSHEET        | I | 11-02-2017 | 11-02-2017 | 9,586.63  |
| 50888 | TCDRS                               | I | 11-02-2017 | 11-02-2017 | 10,269.32 |
| 50889 | TEXAS ASSOCIATION OF COUNTIES (INS) | I | 11-02-2017 | 11-02-2017 | 31,544.61 |
| 50890 | VISION SERVICE PLAN                 | I | 11-02-2017 | 11-02-2017 | 461.02    |
| 50891 | CITY OF CLARENDON (UTILIITES)       | I | 11-02-2017 | 11-02-2017 | 682.75    |
| 50892 | CITY OF HEDLEY (UTILITIES)          | I | 11-02-2017 | 11-02-2017 | 121.00    |
| 50893 | DOLLAR GENERAL-MSC 410526           | I | 11-02-2017 | 11-02-2017 | 15.70     |
| 50894 | RICOH USA INC (JAIL)                | I | 11-02-2017 | 11-02-2017 | 91.26     |
| 50895 | TRUGREEN-AMARILLO 6054              | I | 11-02-2017 | 11-02-2017 | 260.00    |
| 50896 | WEST PAYMENT CENTER                 | I | 11-02-2017 | 11-02-2017 | 101.00    |
| 50897 | WINDSTREAM                          | I | 11-02-2017 | 11-02-2017 | 2,178.03  |
| 50898 | TEXAS PANHANDLE CYBER MEDICS LLC    | I | 11-02-2017 | 11-02-2017 | 894.47    |
| 50899 | DARLA FRANKS                        | I | 11-07-2017 | 11-07-2017 | 140.76    |
| 50900 | AFFILIATED FOOD SERVICE             | I | 11-12-2017 | 11-12-2017 | 3,593.53  |
| 50901 | AMA TECHTEL COMM-AMARILLO 3         | I | 11-12-2017 | 11-12-2017 | 79.90     |
| 50902 | AQUA ONE                            | I | 11-12-2017 | 11-12-2017 | 20.25     |
| 50903 | BLAIN BURTON                        | I | 11-12-2017 | 11-12-2017 | 25.00     |
| 50904 | BOB BARKER COMPANY, INC             | I | 11-12-2017 | 11-12-2017 | 290.56    |
| 50905 | CINTAS CORPORATION                  | I | 11-12-2017 | 11-12-2017 | 87.44     |
| 50906 | CLARENDON FAMILY MEDICAL CENTER     | I | 11-12-2017 | 11-12-2017 | 308.00    |
| 50907 | CLARENDON VETERINARY HOSPITAL       | I | 11-12-2017 | 11-12-2017 | 155.00    |
| 50908 | CLARENDON VOLUNTEER                 | I | 11-12-2017 | 11-12-2017 | 2,250.00  |
| 50909 | DALE A. RABE, JR.                   | I | 11-12-2017 | 11-12-2017 | 752.50    |
| 50910 | DISTRICT-1 TCAA                     | I | 11-12-2017 | 11-12-2017 | 150.00    |
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| 50912 | ELECTION SYSTEMS & SOFTWARE         | I | 11-12-2017 | 11-12-2017 | 3,284.90  |
| 50913 | FLOYD'S AUTOMOTIVE SUPPLY           | I | 11-12-2017 | 11-12-2017 | 361.44    |
| 50914 | GASCARD                             | I | 11-12-2017 | 11-12-2017 | 256.11    |
| 50915 | GASCARD-SO                          | I | 11-12-2017 | 11-12-2017 | 2,384.50  |
| 50916 | GENERAL OFFICE SUPPLY INC           | I | 11-12-2017 | 11-12-2017 | 623.85    |
| 50917 | GODFREY PEST CONTROL                | I | 11-12-2017 | 11-12-2017 | 35.00     |
| 50918 | GOODIN FUELS INC                    | I | 11-12-2017 | 11-12-2017 | 1,861.73  |
| 50919 | J. & W. LUMBER AND SUPPLY           | I | 11-12-2017 | 11-12-2017 | 98.28     |
| 50920 | JACOB D SCHMIDT                     | I | 11-12-2017 | 11-12-2017 | 945.00    |
| 50921 | JBR FARMERS EQUIPMENT LLC           | I | 11-12-2017 | 11-12-2017 | 62.32     |
| 50922 | LANDON P LAMBERT                    | I | 11-12-2017 | 11-12-2017 | 860.39    |
| 50923 | LEONARD HAYNES II                   | I | 11-12-2017 | 11-12-2017 | 1,128.63  |
| 50924 | LEXIS NEXIS                         | I | 11-12-2017 | 11-12-2017 | 98.00     |
| 50925 | LOWE'S PAY AND SAVE                 | I | 11-12-2017 | 11-12-2017 | 161.75    |
| 50926 | M & H LEASING CO INC                | I | 11-12-2017 | 11-12-2017 | 144.00    |
| 50927 | MASTERCARD (SO)#1490                | I | 11-12-2017 | 11-12-2017 | 324.90    |
| 50928 | MATTHEW C MARTINDALE                | I | 11-12-2017 | 11-12-2017 | 250.00    |
| 50929 | MAYFIELD PAPER COMPANY              | I | 11-12-2017 | 11-12-2017 | 356.23    |
| 50930 | MIKE'S PHARMACY                     | I | 11-12-2017 | 11-12-2017 | 42.97     |
| 50931 | MOFFITT HARDWARE & FEED             | I | 11-12-2017 | 11-12-2017 | 34.22     |
| 50932 | OFFICE DEPOT CREDIT PLAN            | I | 11-12-2017 | 11-12-2017 | 126.91    |
| 50933 | PANHANDLE REGIONAL PLANNING COMM    | I | 11-12-2017 | 11-12-2017 | 1,793.39  |
| 50934 | PARKS & WILDLIFE                    | I | 11-12-2017 | 11-12-2017 | 170.00    |

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| 50936 | PERDUE, BRANDON, FIELDER, COLLINS & | I | 11-12-2017 | 11-12-2017 | 102.64   |
| 50937 | PITNEY BOWES INC                    | I | 11-12-2017 | 11-12-2017 | 258.54   |
| 50938 | POSTMASTER                          | I | 11-12-2017 | 11-12-2017 | 196.00   |
| 50939 | QUILL                               | I | 11-12-2017 | 11-12-2017 | 115.99   |
| 50940 | REBECCA SAGE SEAL                   | I | 11-12-2017 | 11-12-2017 | 787.38   |
| 50941 | SIGNS PLUS                          | I | 11-12-2017 | 11-12-2017 | 140.00   |
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| 50943 | SPRINT                              | I | 11-12-2017 | 11-12-2017 | 318.20   |
| 50944 | TDCAA                               | I | 11-12-2017 | 11-12-2017 | 75.00    |
| 50945 | TDSHS-VITAL STATISTICS UNIT-MC2096  | I | 11-12-2017 | 11-12-2017 | 1.83     |
| 50946 | WARREN CAT                          | I | 11-12-2017 | 11-12-2017 | 213.77   |
| 50947 | WASHINGTON NATIONAL INS CO          | I | 11-12-2017 | 11-12-2017 | 35.75    |
| 50948 | WEST PAYMENT CENTER                 | I | 11-12-2017 | 11-12-2017 | 114.66   |
| 50949 | WOLFE OFFICE EQUIPMENT              | I | 11-12-2017 | 11-12-2017 | 289.50   |
| 50950 | WOOTWICKS PIT STOP                  | I | 11-12-2017 | 11-12-2017 | 204.85   |
| 50951 | WTG FUEL INC.                       | I | 11-12-2017 | 11-12-2017 | 101.51   |
| 50952 | TAX PAYMENT REPORT WORKSHEET        | I | 11-15-2017 | 11-15-2017 | 9,170.19 |
| 50953 | TX CHILD SUPPORT SDU                | I | 11-15-2017 | 11-15-2017 | 147.50   |
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| 50955 | TDCAA                               | I | 11-15-2017 | 11-15-2017 | 350.00   |
| 50956 | BRENDA SWINNEY                      | I | 11-15-2017 | 11-15-2017 | 88.82    |
| 50957 | BRYCE MCCARY                        | I | 11-15-2017 | 11-15-2017 | 87.00    |
| 50958 | BUNNY OWENS                         | I | 11-15-2017 | 11-15-2017 | 92.44    |
| 50959 | CLOVIS MCCARY                       | I | 11-15-2017 | 11-15-2017 | 87.00    |
| 50960 | EMILY MCCARY                        | I | 11-15-2017 | 11-15-2017 | 87.00    |
| 50961 | FREDIE JO MOREMAN                   | I | 11-15-2017 | 11-15-2017 | 96.07    |
| 50962 | GWYNNE HOWARD                       | I | 11-15-2017 | 11-15-2017 | 90.63    |
| 50963 | JONICA BRADLEY                      | I | 11-15-2017 | 11-15-2017 | 88.82    |
| 50964 | LYNN CALVERT LIKE                   | I | 11-15-2017 | 11-15-2017 | 92.44    |
| 50965 | MARY KIDD                           | I | 11-15-2017 | 11-15-2017 | 92.44    |
| 50966 | MARY VORHEIS                        | I | 11-15-2017 | 11-15-2017 | 94.25    |
| 50967 | REGINA WOOTTEN                      | I | 11-15-2017 | 11-15-2017 | 96.07    |
| 50968 | SARA SORELLE                        | I | 11-15-2017 | 11-15-2017 | 59.82    |
| 50969 | TOM STAUDER                         | I | 11-15-2017 | 11-15-2017 | 92.44    |
| 50970 | TOMMYE DUNCAN                       | I | 11-15-2017 | 11-15-2017 | 97.88    |
| 50971 | WILMA LINDLEY                       | I | 11-15-2017 | 11-15-2017 | 96.07    |
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| 50974 | MARK'S WELDING                      | I | 11-21-2017 | 11-21-2017 | 30.00    |
| 50975 | PANHANDLE REGIONAL PLANNING COMM    | I | 11-21-2017 | 11-21-2017 | 312.55   |
| 50976 | RICHARDS AUTOMOTIVE                 | I | 11-21-2017 | 11-21-2017 | 376.50   |
| 50977 | TODD L ALVEY                        | I | 11-21-2017 | 11-21-2017 | 340.00   |
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| 50980 | MASTERCARD #4904                    | I | 11-27-2017 | 11-27-2017 | 350.26   |
| 50981 | POSTMASTER                          | I | 11-27-2017 | 11-27-2017 | 92.00    |
| 50982 | QUILL                               | I | 11-27-2017 | 11-27-2017 | 144.97   |
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| 50984 | RICOH USA INC (JAIL)                | I | 11-27-2017 | 11-27-2017 | 257.57   |
| 50985 | SOUTHWESTERN ELECTRIC POWER         | I | 11-27-2017 | 11-27-2017 | 54.82    |
| 50986 | WEST PAYMENT CENTER                 | I | 11-27-2017 | 11-27-2017 | 234.22   |
| 50987 | WINDSTREAM                          | I | 11-27-2017 | 11-27-2017 | 98.97    |
| 50988 | FLOYD'S BODY SHOP                   | I | 11-27-2017 | 11-27-2017 | 3,638.55 |
| 50989 | BRENT PAUL SHIELDS                  | I | 11-29-2017 | 11-29-2017 | 200.00   |
| 50990 | TX CHILD SUPPORT SDU                | I | 11-29-2017 | 11-29-2017 | 147.50   |

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| 0000015961 | MARTIN, CLAYTON S      | C | 11-15-2017 | 11-15-2017 | 795.14   |
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| 0000015964 | VARGAS, ALICE FAY      | C | 11-15-2017 | 11-15-2017 | 870.08   |
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| 0000015968 | FRANKS, DARLA R        | C | 11-15-2017 | 11-15-2017 | 629.91   |
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| 0000015982 | BETTS, MIRANDA J       | C | 11-15-2017 | 11-15-2017 | 998.69   |
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