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| 53416 | ADULT PROBATION DEPT                | I | 11-01-2019 | 11-01-2019 | 45.00     |
| 53417 | CITY OF CLARENDON                   | I | 11-01-2019 | 11-01-2019 | 2,500.00  |
| 53418 | COUNTY OF CHILDRESS                 | I | 11-01-2019 | 11-01-2019 | 152.17    |
| 53419 | DM-PC LLC                           | I | 11-01-2019 | 11-01-2019 | 990.50    |
| 53420 | JUVENILE PROBATION DEPT.            | I | 11-01-2019 | 11-01-2019 | 650.00    |
| 53421 | AFLAC                               | I | 11-04-2019 | 11-04-2019 | 764.44    |
| 53422 | GREENBELT ELECTRIC                  | I | 11-04-2019 | 11-04-2019 | 28.00     |
| 53423 | NATIONAL FAMILY LIFE INSURANCE      | I | 11-04-2019 | 11-04-2019 | 125.90    |
| 53424 | TAX PAYMENT REPORT WORKSHEET        | I | 11-04-2019 | 11-04-2019 | 10,335.52 |
| 53425 | TCDRS                               | I | 11-04-2019 | 11-04-2019 | 11,205.82 |
| 53426 | TEXAS ASSOCIATION OF COUNTIES (INS) | I | 11-04-2019 | 11-04-2019 | 27,201.35 |
| 53427 | VISION SERVICE PLAN                 | I | 11-04-2019 | 11-04-2019 | 397.72    |
| 53428 | AMA TECHTEL COMM-AMARILLO 3         | I | 11-04-2019 | 11-04-2019 | 79.90     |
| 53429 | CITY OF CLARENDON (UTILIITES)       | I | 11-04-2019 | 11-04-2019 | 555.51    |
| 53430 | CITY OF HEDLEY (UTILITIES)          | I | 11-04-2019 | 11-04-2019 | 121.00    |
| 53431 | GREENLIGHT GAS                      | I | 11-04-2019 | 11-04-2019 | 205.16    |
| 53432 | PITNEY BOWES INC                    | I | 11-04-2019 | 11-04-2019 | 258.54    |
| 53433 | SOUTHWESTERN ELECTRIC POWER         | I | 11-04-2019 | 11-04-2019 | 1,623.89  |
| 53434 | WINDSTREAM                          | I | 11-04-2019 | 11-04-2019 | 2,077.07  |
| 53435 | ACE PEST CONTROL                    | I | 11-12-2019 | 11-12-2019 | 60.00     |
| 53436 | AFFILIATED FOOD SERVICE             | I | 11-12-2019 | 11-12-2019 | 3,693.86  |
| 53437 | AQUA ONE                            | I | 11-12-2019 | 11-12-2019 | 27.25     |
| 53438 | CINTAS CORPORATION                  | I | 11-12-2019 | 11-12-2019 | 183.47    |
| 53439 | CLARENDON ENTERPRISE                | I | 11-12-2019 | 11-12-2019 | 619.55    |
| 53440 | CLARENDON VOLUNTEER                 | I | 11-12-2019 | 11-12-2019 | 2,250.00  |
| 53441 | COUNTRY II INC                      | I | 11-12-2019 | 11-12-2019 | 47.42     |
| 53442 | CRAIG SILVA                         | I | 11-12-2019 | 11-12-2019 | 52.00     |
| 53443 | DALE A. RABE, JR.                   | I | 11-12-2019 | 11-12-2019 | 2,682.50  |
| 53444 | DARLA FRANKS                        | I | 11-12-2019 | 11-12-2019 | 61.20     |
| 53445 | DIVERSIFIED WASTE MANAGEMENT INC    | I | 11-12-2019 | 11-12-2019 | 1,605.98  |
| 53446 | ELECTION SYSTEMS & SOFTWARE         | I | 11-12-2019 | 11-12-2019 | 145.92    |
| 53447 | EWING, AMARILLO                     | I | 11-12-2019 | 11-12-2019 | 137.93    |
| 53448 | FIREHAWK SAFETY SYSTEMS INC         | I | 11-12-2019 | 11-12-2019 | 465.00    |
| 53449 | FLOYD'S AUTOMOTIVE SUPPLY           | I | 11-12-2019 | 11-12-2019 | 677.59    |
| 53450 | GASCARD                             | I | 11-12-2019 | 11-12-2019 | 341.83    |
| 53451 | GASCARD-SO                          | I | 11-12-2019 | 11-12-2019 | 2,014.23  |
| 53452 | GENERAL OFFICE SUPPLY INC           | I | 11-12-2019 | 11-12-2019 | 194.15    |
| 53453 | GODFREY PEST CONTROL                | I | 11-12-2019 | 11-12-2019 | 35.00     |
| 53454 | GOODIN FUELS INC                    | I | 11-12-2019 | 11-12-2019 | 2,016.38  |
| 53455 | GOVERNMENT FORMS & SUPPLIES         | I | 11-12-2019 | 11-12-2019 | 203.07    |
| 53456 | HEDLEY VOLUNTEER FIRE DEPARTMENT    | I | 11-12-2019 | 11-12-2019 | 400.00    |
| 53457 | HERRING BANK                        | I | 11-12-2019 | 11-12-2019 | 66.96     |
| 53458 | HERRING BANK                        | I | 11-12-2019 | 11-12-2019 | 187.48    |
| 53459 | J.& W. LUMBER AND SUPPLY            | I | 11-12-2019 | 11-12-2019 | 89.48     |
| 53460 | J.P. COOKE COMPANY                  | I | 11-12-2019 | 11-12-2019 | 28.40     |
| 53461 | JAMES AVERY RUSH IV MD PA           | I | 11-12-2019 | 11-12-2019 | 1,400.00  |
| 53462 | LANDON P LAMBERT                    | I | 11-12-2019 | 11-12-2019 | 270.00    |
| 53463 | LEONARD HAYNES II                   | I | 11-12-2019 | 11-12-2019 | 537.03    |
| 53464 | M & H LEASING CO INC                | I | 11-12-2019 | 11-12-2019 | 144.00    |
| 53465 | MALLORIE COLE                       | I | 11-12-2019 | 11-12-2019 | 650.00    |
| 53466 | MARK'S WELDING                      | I | 11-12-2019 | 11-12-2019 | 530.00    |
| 53467 | MASTERCARD (SO)#1490                | I | 11-12-2019 | 11-12-2019 | 122.44    |
| 53468 | MAYFIELD PAPER COMPANY              | I | 11-12-2019 | 11-12-2019 | 477.20    |
| 53469 | MIKE'S PHARMACY                     | I | 11-12-2019 | 11-12-2019 | 241.88    |
| 53470 | OSBURN APPLIANCE                    | I | 11-12-2019 | 11-12-2019 | 449.00    |
| 53471 | PARKS & WILDLIFE                    | I | 11-12-2019 | 11-12-2019 | 131.75    |
| 53472 | PARKS & WILDLIFE                    | I | 11-12-2019 | 11-12-2019 | 131.75    |
| 53473 | PENNY L LONGAN                      | I | 11-12-2019 | 11-12-2019 | 100.00    |

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| CHECK | NAME-OF-PAYEE                       | S | ISS-DT     | CHG-DT     | AMOUNT    |
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| 53474 | PERDUE, BRANDON, FIELDER, COLLINS & | I | 11-12-2019 | 11-12-2019 | 2,495.10  |
| 53475 | QUILL                               | I | 11-12-2019 | 11-12-2019 | 172.14    |
| 53476 | REBECCA SAGE SEAL                   | I | 11-12-2019 | 11-12-2019 | 300.00    |
| 53477 | RICHARDS AUTOMOTIVE                 | I | 11-12-2019 | 11-12-2019 | 297.50    |
| 53478 | RICOH USA INC                       | I | 11-12-2019 | 11-12-2019 | 7.64      |
| 53479 | SPEEDS TIRE UNLIMITED               | I | 11-12-2019 | 11-12-2019 | 20.00     |
| 53480 | SPRINT                              | I | 11-12-2019 | 11-12-2019 | 323.72    |
| 53481 | WARREN CAT                          | I | 11-12-2019 | 11-12-2019 | 1,166.88  |
| 53482 | WEST PAYMENT CENTER                 | I | 11-12-2019 | 11-12-2019 | 119.29    |
| 53483 | WESTERN MARKETING INC               | I | 11-12-2019 | 11-12-2019 | 830.33    |
| 53484 | ANNETTE OSBURN                      | I | 11-12-2019 | 11-12-2019 | 94.25     |
| 53485 | BRENDA HILL                         | I | 11-12-2019 | 11-12-2019 | 94.25     |
| 53486 | BRENDA SWINNEY                      | I | 11-12-2019 | 11-12-2019 | 90.63     |
| 53487 | BUNNY OWENS                         | I | 11-12-2019 | 11-12-2019 | 94.25     |
| 53488 | CARA JANAN KOONTZ                   | I | 11-12-2019 | 11-12-2019 | 94.25     |
| 53489 | CLOVIS MCCARY                       | I | 11-12-2019 | 11-12-2019 | 94.25     |
| 53490 | DEANNA GASSER                       | I | 11-12-2019 | 11-12-2019 | 94.25     |
| 53491 | DEBBIE LLOYD                        | I | 11-12-2019 | 11-12-2019 | 94.25     |
| 53492 | EMILY MCCARY                        | I | 11-12-2019 | 11-12-2019 | 109.25    |
| 53493 | GRETA BYARS                         | I | 11-12-2019 | 11-12-2019 | 120.02    |
| 53494 | GWYNNE HOWARD                       | I | 11-12-2019 | 11-12-2019 | 123.53    |
| 53495 | JANICE CAMPBELL                     | I | 11-12-2019 | 11-12-2019 | 109.25    |
| 53496 | LESLIE OWENS                        | I | 11-12-2019 | 11-12-2019 | 23.57     |
| 53497 | MARY H KIDD                         | I | 11-12-2019 | 11-12-2019 | 109.25    |
| 53498 | MARY VORHEIS                        | I | 11-12-2019 | 11-12-2019 | 99.69     |
| 53499 | NEVA SPIER                          | I | 11-12-2019 | 11-12-2019 | 94.25     |
| 53500 | TOM STAUDER                         | I | 11-12-2019 | 11-12-2019 | 109.25    |
| 53501 | TMPA                                | I | 11-15-2019 | 11-15-2019 | 14.00     |
| 53502 | TX CHILD SUPPORT SDU                | I | 11-15-2019 | 11-15-2019 | 649.69    |
| 53503 | TAX PAYMENT REPORT WORKSHEET        | I | 11-15-2019 | 11-15-2019 | 14,913.20 |
| 53504 | DONLEY COUNTY SENIOR CITIZENS ASSN  | I | 11-15-2019 | 11-15-2019 | 500.00    |
| 53505 | HEDLEY SENIOR CITIZENS              | I | 11-15-2019 | 11-15-2019 | 500.00    |
| 53506 | HIGH PLAINS FOOD BANK               | I | 11-15-2019 | 11-15-2019 | 500.00    |
| 53507 | LOWE'S PAY AND SAVE                 | I | 11-15-2019 | 11-15-2019 | 134.82    |
| 53508 | OFFICE DEPOT CREDIT PLAN            | I | 11-15-2019 | 11-15-2019 | 68.37     |
| 53509 | PURCHASE POWER                      | I | 11-15-2019 | 11-15-2019 | 503.50    |
| 53510 | TDSHS-VITAL STATISTICS UNIT-MC2096  | I | 11-15-2019 | 11-15-2019 | 5.49      |
| 53511 | LAVERNE PINION                      | I | 11-18-2019 | 11-18-2019 | 200.00    |
| 53512 | LIONBRIDGE TECHNOLOGIES INC         | I | 11-18-2019 | 11-18-2019 | 19.52     |
| 53513 | SOUTHWESTERN ELECTRIC POWER         | I | 11-18-2019 | 11-18-2019 | 116.27    |
| 53514 | TDCAA                               | I | 11-18-2019 | 11-18-2019 | 350.00    |
| 53515 | BILL TRAVES                         | I | 11-18-2019 | 11-18-2019 | 18.13     |
| 53516 | LULA TRAVES                         | I | 11-18-2019 | 11-18-2019 | 18.13     |
| 53517 | SARA SORELL                         | I | 11-18-2019 | 11-18-2019 | 18.13     |
| 53518 | WEST PAYMENT CENTER                 | I | 11-18-2019 | 11-18-2019 | 143.00    |
| 53519 | AQUA ONE                            | I | 11-26-2019 | 11-26-2019 | 34.50     |
| 53520 | PITNEY BOWES INC                    | I | 11-26-2019 | 11-26-2019 | 517.08    |
| 53521 | POSTMASTER                          | I | 11-26-2019 | 11-26-2019 | 220.00    |
| 53522 | RICOH USA INC                       | I | 11-26-2019 | 11-26-2019 | 350.86    |
| 53523 | RICOH USA INC (JAIL)                | I | 11-26-2019 | 11-26-2019 | 208.69    |
| 53524 | WINDSTREAM                          | I | 11-26-2019 | 11-26-2019 | 100.92    |
| 53525 | TMPA                                | I | 11-26-2019 | 11-26-2019 | 14.00     |
| 53526 | TX CHILD SUPPORT SDU                | I | 11-26-2019 | 11-26-2019 | 649.69    |
| 53527 | POSTMASTER                          | I | 11-26-2019 | 11-26-2019 | 94.00     |

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| CHECKS ISSUED    | 112 | 111,032.22 |
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| TOTAL            | 112 | 111,032.22 |

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| 0000018088 | LAMBERT, LONDON P.     | C | 11-15-2019 | 11-15-2019 | 2,273.47 |
| 0000018089 | WHITE, MARK W          | C | 11-15-2019 | 11-15-2019 | 831.51   |
| 0000018090 | FORD, DANIEL R         | C | 11-15-2019 | 11-15-2019 | 720.90   |
| 0000018091 | HARVEY, DAVID T        | C | 11-15-2019 | 11-15-2019 | 740.27   |
| 0000018092 | PINION, RITA L.        | C | 11-15-2019 | 11-15-2019 | 1,385.57 |
| 0000018093 | TUNNELL, EVELYN V.     | C | 11-15-2019 | 11-15-2019 | 902.47   |
| 0000018094 | VARGAS, ALICE FAY      | C | 11-15-2019 | 11-15-2019 | 1,967.24 |
| 0000018095 | HAIRGROVE, ANTHONY R   | C | 11-15-2019 | 11-15-2019 | 1,235.41 |
| 0000018096 | WHEATLY III, EARL A.   | C | 11-15-2019 | 11-15-2019 | 1,352.28 |
| 0000018097 | WRIGHT, WILLIAM D      | C | 11-15-2019 | 11-15-2019 | 832.34   |
| 0000018098 | FRANKS, DARLA R        | C | 11-15-2019 | 11-15-2019 | 1,129.74 |
| 0000018099 | GRADY, JOHN            | C | 11-15-2019 | 11-15-2019 | 1,518.18 |
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| 0000018103 | MASON, PAMELA S        | C | 11-15-2019 | 11-15-2019 | 1,219.40 |
| 0000018104 | MIDDLETON, KATHIE      | C | 11-15-2019 | 11-15-2019 | 842.31   |
| 0000018105 | WHITE, PATRICIA J      | C | 11-15-2019 | 11-15-2019 | 937.62   |
| 0000018106 | BRADDOCK, SHARON E     | C | 11-15-2019 | 11-15-2019 | 675.35   |
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| 0000018108 | CRUMP, LINDA D         | C | 11-15-2019 | 11-15-2019 | 1,485.17 |
| 0000018109 | MORROW, TAMMY W        | C | 11-15-2019 | 11-15-2019 | 641.73   |
| 0000018110 | BARNES, DONNA L        | C | 11-15-2019 | 11-15-2019 | 43.11    |
| 0000018111 | SMITH, WANDA           | C | 11-15-2019 | 11-15-2019 | 1,562.53 |
| 0000018112 | BETTS, MIRANDA J       | C | 11-15-2019 | 11-15-2019 | 159.94   |
| 0000018113 | BLACKBURN, CHARLES E   | C | 11-15-2019 | 11-15-2019 | 2,386.44 |
| 0000018114 | BOND, RANDY L          | C | 11-15-2019 | 11-15-2019 | 1,023.99 |
| 0000018115 | LONGAN, JAY W          | C | 11-15-2019 | 11-15-2019 | 2,477.42 |
| 0000018116 | MARASCO, VINCENT M     | C | 11-15-2019 | 11-15-2019 | 1,620.42 |
| 0000018117 | STUBBLEFIELD, RANDY P  | C | 11-15-2019 | 11-15-2019 | 1,674.83 |
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| 0000018120 | HALL, LAWRENCE B       | C | 11-15-2019 | 11-15-2019 | 754.49   |
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| 0000018131 | CHRISTOPHER, KAYSEA D  | C | 11-29-2019 | 11-29-2019 | 516.85   |
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| 0000018138 | TUNNELL, EVELYN V.     | C | 11-29-2019 | 11-29-2019 | 390.43   |
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