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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
45074	ALL AMERICAN CHEVROLET	I	06-10-2019	06-10-2019	1,058.50
45075	AMERIPRIDE SERVICES, INC.	I	06-10-2019	06-10-2019	218.04
45076	APPLIED CONCEPTS, INC.	I	06-10-2019	06-10-2019	403.10
45077	ARTIE AGUILAR, JR, ATTORNEY AT LAW	I	06-10-2019	06-10-2019	1,491.04
45078	ATMOS ENERGY	I	06-10-2019	06-10-2019	1,044.70
45079	B & J WELDING SUPPLY	I	06-10-2019	06-10-2019	129.85
45080	BJ Electrical Services, Inc.	I	06-10-2019	06-10-2019	1,661.36
45081	BRADS WEED CONTROL	I	06-10-2019	06-10-2019	2,700.41
45082	CAPROCK TELEPHONE	I	06-10-2019	06-10-2019	183.70
45083	CITY OF POST	I	06-10-2019	06-10-2019	17,060.22
45084	CITY OF POST UTILITIES	I	06-10-2019	06-10-2019	1,594.32
45085	CLERK, SEVENTH COURT OF APPEALS	I	06-10-2019	06-10-2019	100.00
45086	COMMUNITY RECOVERY CENTER	I	06-10-2019	06-10-2019	370.00
45087	Callie Melissa Curtis	I	06-10-2019	06-10-2019	330.00
45088	Courtney E Johnson	I	06-10-2019	06-10-2019	40.00
45089	Cynthia S Mason	I	06-10-2019	06-10-2019	40.00
45090	DAWSON CO TREASURER - DIST ATTY	I	06-10-2019	06-10-2019	6,184.17
45091	DAWSON CO TREASURER-106TH DIST CRT	I	06-10-2019	06-10-2019	4,847.30
45092	DAWSON COUNTY TREASURER-DIST JUDGE	I	06-10-2019	06-10-2019	375.00
45093	DPS General Stores	I	06-10-2019	06-10-2019	65.00
45094	Data-Line Office Systems	I	06-10-2019	06-10-2019	318.06
45095	Dena G Basinger	I	06-10-2019	06-10-2019	40.00
45096	FAMILY LIFE INSURANCE COMPANY	I	06-10-2019	06-10-2019	185.50
45097	Five Star Correctional Services, In	I	06-10-2019	06-10-2019	4,306.51
45098	Garza County Tax A/C	I	06-10-2019	06-10-2019	15.00
45099	Government Forms and Supplies LLC	I	06-10-2019	06-10-2019	628.64
45100	HIGGINBOTHAM-BARTLETT COMPANY	I	06-10-2019	06-10-2019	340.03
45101	HUDMAN FUNERAL HOME	I	06-10-2019	06-10-2019	1,641.00
45102	Handy Oilfield Supplies	I	06-10-2019	06-10-2019	219.80
45103	Holland's	I	06-10-2019	06-10-2019	782.53
45104	Hurst Farm Supply, Inc.	I	06-10-2019	06-10-2019	342.20
45105	J.C.'S TERMINIX, INC.	I	06-10-2019	06-10-2019	244.00
45106	J.L. Anderson Truck Repair Inc.	I	06-10-2019	06-10-2019	7.00
45107	JIMMIE FRANKLIN SHAW	I	06-10-2019	06-10-2019	150.00
45108	JOANN ROBISON	I	06-10-2019	06-10-2019	330.00
45109	JOEL BASINGER	I	06-10-2019	06-10-2019	650.00
45110	Jane H Odom	I	06-10-2019	06-10-2019	40.00
45111	Janette Basquez	I	06-10-2019	06-10-2019	40.00
45112	Jenna L Gossett	I	06-10-2019	06-10-2019	40.00
45113	Joshua J Bustoz	I	06-10-2019	06-10-2019	40.00
45114	Kingdom Tire Pros	I	06-10-2019	06-10-2019	411.48
45115	Kologik LLC	I	06-10-2019	06-10-2019	126.00
45116	LABATT FOOD SERVICE	I	06-10-2019	06-10-2019	18,821.58
45117	LISA MORROW	I	06-10-2019	06-10-2019	64.00
45118	LOCAL GOVERNMENT SOLUTIONS, LP	I	06-10-2019	06-10-2019	2,042.60
45119	LUBBOCK GRADER BLADE, INC.	I	06-10-2019	06-10-2019	665.00
45120	LYNTEGAR ELECTRIC COOPERATIVE	I	06-10-2019	06-10-2019	44.33
45121	MAYFIELD PAPER COMPANY, INC.	I	06-10-2019	06-10-2019	1,038.41
45122	Macy Ranch, LLC	I	06-10-2019	06-10-2019	2,000.00
45123	Mark E Short	I	06-10-2019	06-10-2019	40.00
45124	Martin L Garcia	I	06-10-2019	06-10-2019	40.00
45125	Mary K Crites, AIA Architect	I	06-10-2019	06-10-2019	2,310.00
45126	Municipal Emergency Services	I	06-10-2019	06-10-2019	9.70
45127	NAPA Auto Parts	I	06-10-2019	06-10-2019	44.99
45128	O.D. KENNEY AUTO PARTS	I	06-10-2019	06-10-2019	1,526.00
45129	OL'SKOOL GAS-N-MORE	I	06-10-2019	06-10-2019	900.66
45130	Officewise Furniture & Supply	I	06-10-2019	06-10-2019	370.40
45131	POKA LAMBRO COMMUNICATIONS	I	06-10-2019	06-10-2019	2,287.00

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45132	POSTECH SOLUTIONS	I	06-10-2019	06-10-2019	1,280.00
45133	Paramount Leasing	I	06-10-2019	06-10-2019	604.00
45134	Paula Valdez	I	06-10-2019	06-10-2019	40.00
45135	Peggy J Graves	I	06-10-2019	06-10-2019	40.00
45136	Pitney Bowes Global Financial Servi	I	06-10-2019	06-10-2019	696.96
45137	Pollard & Chapman, Inc.	I	06-10-2019	06-10-2019	17.40
45138	Post Family Dentistry	I	06-10-2019	06-10-2019	900.00
45139	Post Plumbing Heating Air Condition	I	06-10-2019	06-10-2019	158.00
45140	QUILL CORPORATION	I	06-10-2019	06-10-2019	39.97
45141	R. Bros Supply Company	I	06-10-2019	06-10-2019	45.98
45142	Russell L Mock	I	06-10-2019	06-10-2019	40.00
45143	SPECS REFRIGERATION	I	06-10-2019	06-10-2019	190.00
45144	STERICYCLE, INC.	I	06-10-2019	06-10-2019	73.31
45145	SUDDENLINK	I	06-10-2019	06-10-2019	172.26
45146	TEXAS ASSOCIATION OF COUNTIES	I	06-10-2019	06-10-2019	9,892.07
45147	THE PRODUCTIVITY CENTER, INC.	I	06-10-2019	06-10-2019	648.00
45148	Tammy Bland	I	06-10-2019	06-10-2019	40.00
45149	Texas Association of Counties	I	06-10-2019	06-10-2019	9,736.00
45150	Texas Plains Trail Region	I	06-10-2019	06-10-2019	1,200.00
45151	Texas Public Health Association	I	06-10-2019	06-10-2019	165.00
45152	Texas State University	I	06-10-2019	06-10-2019	75.00
45153	Tonya Rudd	I	06-10-2019	06-10-2019	105.00
45154	U.S. FOODSERVICE, INC.	I	06-10-2019	06-10-2019	1.05
45155	UNITED SUPERMARKETS, L.L.C.	I	06-10-2019	06-10-2019	202.68
45156	VERIZON WIRELESS - GENERAL	I	06-10-2019	06-10-2019	1,026.53
45157	VFW POST 6797	I	06-10-2019	06-10-2019	544.00
45158	WALKER SIMS OIL COMPANY	I	06-10-2019	06-10-2019	1,007.29
45159	WEST TEXAS GAS, INC	I	06-10-2019	06-10-2019	1,804.54
45160	WILLIE DUENES DBA/SMYER LIGHTING CO	I	06-10-2019	06-10-2019	209.90
45161	WINDSTREAM	I	06-10-2019	06-10-2019	296.04
45162	William F Short	I	06-10-2019	06-10-2019	40.00
45163	XCEL ENERGY	I	06-10-2019	06-10-2019	1,518.00
45164	YELLOWHOUSE MACHINERY CO.	I	06-10-2019	06-10-2019	2,986.26
45165	Tommy Binford	I	06-10-2019	06-10-2019	38,500.00
45166	AMERICAN NATIONAL LEASING COMPANY	I	06-24-2019	06-24-2019	6,613.20
45167	APPLIED CONCEPTS, INC.	I	06-24-2019	06-24-2019	287.50
45168	AQUA ONE	I	06-24-2019	06-24-2019	102.78
45169	AmWINS Group Benefits, Inc.	I	06-24-2019	06-24-2019	6,618.43
45170	American Association of Notaries	I	06-24-2019	06-24-2019	96.90
45171	Angela Massey	I	06-24-2019	06-24-2019	203.22
45172	BIG COUNTRY ELECTRIC	I	06-24-2019	06-24-2019	143.00
45173	BLACKBURN MEDIA GROUP, INC.	I	06-24-2019	06-24-2019	75.00
45174	BOB BARKER COMPANY, INC.	I	06-24-2019	06-24-2019	2,341.35
45175	BRANDY FANNON	I	06-24-2019	06-24-2019	205.00
45176	CIRA	I	06-24-2019	06-24-2019	122.00
45177	CISCO EQUIPMENT	I	06-24-2019	06-24-2019	1,136.75
45178	CURRY COFFEE SERVICE	I	06-24-2019	06-24-2019	485.10
45179	DCC	I	06-24-2019	06-24-2019	8.10
45180	Data-Line Office Systems	I	06-24-2019	06-24-2019	532.24
45181	FAMILY LIFE INSURANCE COMPANY	I	06-24-2019	06-24-2019	101.55
45182	Fisher Sand & Gravel Co.	I	06-24-2019	06-24-2019	1,594.92
45183	Five Star Correctional Services, In	I	06-24-2019	06-24-2019	4,332.77
45184	GOVERNMENT SERVICE AUTOMATION	I	06-24-2019	06-24-2019	1,162.50
45185	GT Distributors - Austin	I	06-24-2019	06-24-2019	166.70
45186	Garza County Tax A/C	I	06-24-2019	06-24-2019	44.00
45187	HIGH PLAINS RADIOLOGICAL ASSN	I	06-24-2019	06-24-2019	6.68
45188	HOMETOWN PHARMACY	I	06-24-2019	06-24-2019	2,236.87
45189	HOMETOWN PHARMACY	I	06-24-2019	06-24-2019	2,538.26

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45190	Howard County Clerk	I	06-24-2019	06-24-2019	413.00
45191	Hurst Farm Supply, Inc.	I	06-24-2019	06-24-2019	69.96
45192	J and J Truck and Tire	I	06-24-2019	06-24-2019	12.50
45193	J.B. Star Deliveries, Inc.	I	06-24-2019	06-24-2019	64.00
45194	J.C.'S TERMINIX, INC.	I	06-24-2019	06-24-2019	322.00
45195	JP MORGAN CHASE BANK NA	I	06-24-2019	06-24-2019	2,672.39
45196	JP MORGAN CHASE BANK NA	I	06-24-2019	06-24-2019	1,359.33
45197	JP MORGAN CHASE BANK NA	I	06-24-2019	06-24-2019	859.86
45198	Jacob Reddick	I	06-24-2019	06-24-2019	3,000.00
45199	Kingdom Tire Pros	I	06-24-2019	06-24-2019	680.51
45200	LISA MORROW	I	06-24-2019	06-24-2019	32.00
45201	Lee Norman	I	06-24-2019	06-24-2019	1,197.55
45202	MAYFIELD PAPER COMPANY, INC.	I	06-24-2019	06-24-2019	4,743.78
45203	Marinette Tyler	I	06-24-2019	06-24-2019	229.43
45204	Martin County Sheriff's Office	I	06-24-2019	06-24-2019	877.45
45205	Med-Trans Corp AeroCare 4	I	06-24-2019	06-24-2019	3,418.29
45206	National Farm Life Insurance	I	06-24-2019	06-24-2019	129.66
45207	OL'SKOOL GAS-N-MORE	I	06-24-2019	06-24-2019	1,176.16
45208	Officewise Furniture & Supply	I	06-24-2019	06-24-2019	61.98
45209	Paramount Leasing	I	06-24-2019	06-24-2019	371.00
45210	Post - Garza Co Ems	I	06-24-2019	06-24-2019	1,022.00
45211	Post Plumbing Heating & Air M-41967	I	06-24-2019	06-24-2019	1,189.98
45212	QUILL CORPORATION	I	06-24-2019	06-24-2019	61.70
45213	STERICYCLE, INC.	I	06-24-2019	06-24-2019	73.31
45214	SUDDENLINK	I	06-24-2019	06-24-2019	548.75
45215	Seminole Hospital District	I	06-24-2019	06-24-2019	3,505.50
45216	THOMPSON PRINT SOLUTIONS	I	06-24-2019	06-24-2019	318.89
45217	Texas Association of Counties	I	06-24-2019	06-24-2019	43,149.00
45218	Texas Tech University Health	I	06-24-2019	06-24-2019	174.55
45219	Trane U.S. Inc.	I	06-24-2019	06-24-2019	35.27
45220	Treasurer's Office Petty Cash	I	06-24-2019	06-24-2019	625.00
45221	UMC EC Physicians	I	06-24-2019	06-24-2019	192.97
45222	UMC Radiology	I	06-24-2019	06-24-2019	39.29
45223	UNIVERSITY MEDICAL CENTER	I	06-24-2019	06-24-2019	12,540.49
45224	WARREN CAT	I	06-24-2019	06-24-2019	279.24
45225	WEST TEXAS GAS, INC	I	06-24-2019	06-24-2019	3,295.16
45226	West Texas Centers	I	06-24-2019	06-24-2019	4,854.00
45227	West Texas Centers	I	06-24-2019	06-24-2019	684.00
45228	XCEL ENERGY	I	06-24-2019	06-24-2019	4,578.98
45229	XEROX CORPORATION	I	06-24-2019	06-24-2019	791.71

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	156	288,099.83
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	156	288,099.83