

County of Coleman  
Precinct #1 Check Register  
April 2010

Check#	Check Date	Check Amount	Payee	Payee Name
62284	04/01/10	64.61	BCBSTX	T.A.C. Health Benefits Pool
62292	04/01/10	19.22	LIFINV	Transamerica Life Insurance Co
62407	04/12/10	49.45	BERMAR	Berry Marketing Inc.
62408	04/12/10	1,622.34	BILWIL	Bill Williams Tire Center
62409	04/12/10	52.73	CITCOL	City of Coleman
62410	04/12/10	71.22	COLELE	Coleman County Electric Coop.
62411	04/12/10	54.99	CORWET	Corley-Wetsel Freightliner, Inc
62412	04/12/10	1,355.68	FIRCOL	First Coleman National Bank
62413	04/12/10	16.64	HIGBRO	Higginbotham Bros True Value
62414	04/12/10	35.35	MONAUT	Monroe Auto Parts
62415	04/12/10	269.69	PURCHE	Purity Chemicals
62416	04/12/10	1,030.55	WILTIR	Williams Tire Store
62417	04/12/10	175.00	WTCOUJ	West Texas County Judges and
62455	04/12/10	42,000.00	WILEQU	Wilson Equipment
62457	04/13/10	2,341.75	BERMKT	Berry Marketing
62559	04/26/10	289.00	CALCON	California Contractors Supplie
62560	04/26/10	330.00	PF&E	P. F. & E. Oil Company
62561	04/26/10	3.57	TOUCOM	Touchtone Communications
62562	04/26/10	44.99	VERSOU	Verizon Southwest
62563	04/26/10	369.69	WARCAT	Warren CAT
20	TOTAL	50,196.47		

Precinct #2 Check Register  
April 2010

Check#	Check Date	Check Amount	Payee	Payee Name
62285	04/01/10	4.38	BCBSTX	T.A.C. Health Benefits Pool
62300	04/06/10	2,128.50	BERMKT	Berry Marketing
62418	04/12/10	26.09	CCTELE	Coleman County Telephone Coop.
62419	04/12/10	112.50	CITSAN	City of Santa Anna
62420	04/12/10	25.89	COOSUP	Cooper Supply, Inc.
62421	04/12/10	32.63	DOUHFA	Double H Family Dining
62422	04/12/10	75.00	JOHFEE	Johnson Feed Barn
62423	04/12/10	11,000.00	MIKRAY	Mike Ray
62424	04/12/10	519.29	WILTIR	Williams Tire Store
62425	04/12/10	48.09	WTU	West Texas Utilities Company
62458	04/13/10	2,341.75	BERMKT	Berry Marketing
62498	04/20/10	1,222.50	BERMKT	Berry Marketing
62564	04/26/10	4.44	WARCAT	Warren CAT
62574	04/26/10	781.80	BERMKT	Berry Marketing
15	TOTAL	18,322.86		

Precinct #3 Check Register  
April 2010

Check#	Check Date	Check Amount	Payee	Payee Name
62193	03/22/10	146.48	MIKSTE	Mike Stephenson
62199	03/22/10	918.00	BERMKT	Berry Marketing
62286	04/01/10	14.97	BCBSTX	T.A.C. Health Benefits Pool
62301	04/06/10	2,415.00	BERMKT	Berry Marketing
62426	04/12/10	156.26	BERMAR	Berry Marketing Inc.
62427	04/12/10	29.00	BLEFOR	Bledsoe Ford-Mercury
62428	04/12/10	23.61	CCTELE	Coleman County Telephone Coop.
62429	04/12/10	31.24	COLELE	Coleman County Electric Coop.
62430	04/12/10	21.61	COLWAT	Coleman County Special Utility
62431	04/12/10	38.16	DUNDIS	Trashaway/Duncan #691
62432	04/12/10	1,936.68	FIRCOL	First Coleman National Bank
62433	04/12/10	514.32	GSTRUC	G's Truck Shop
62434	04/12/10	51.44	HIGBRO	Higginbotham Bros True Value
62435	04/12/10	15.86	JOHIMP	Johnson Implement Company
62436	04/12/10	426.17	MONAUT	Monroe Auto Parts
62437	04/12/10	101.25	O'REIL	O'Reilly Auto Parts
62438	04/12/10	1,005.61	WILTIR	Williams Tire Store
62439	04/12/10	175.00	WTCOUJ	West Texas County Judges and
62459	04/13/10	364.67	BERMKT	Berry Marketing
62499	04/20/10	1,781.25	BERMKT	Berry Marketing
62565	04/26/10	15,000.00	CLAPYB	Clarence D. Pyburn
62566	04/26/10	225.00	GSTRUC	G's Truck Shop
62567	04/26/10	370.00	MORAUT	Roger Morris
23	TOTAL	25,761.58		

Precinct #4 Check Register  
April 2010

Check#	Check Date	Check Amount	Payee	Payee Name
62194	03/22/10	259.99	CARSER	Card Service Center
62195	03/22/10	3.13	TOUCOM	Touchtone Communications
62262	03/29/10	2,368.90	BERMKT	Berry Marketing
62287	04/01/10	170.16	BCBSTX	T.A.C. Health Benefits Pool
62297	04/01/10	110.36	GUARDI	Guardian Life Insurance Compan
62302	04/06/10	1,495.92	BERMKT	Berry Marketing
62440	04/12/10	312.25	ABISAL	Abilene Sales Inc.
62441	04/12/10	69.59	ALLWAS	Allied Waste Services
62442	04/12/10	333.10	CALCON	California Contractors Supplie
62443	04/12/10	86.71	COLELE	Coleman County Electric Coop.
62444	04/12/10	22.21	COLWAT	Coleman County Special Utility
62445	04/12/10	252.67	COOSUP	Cooper Supply, Inc.
62446	04/12/10	912.98	MONAUT	Monroe Auto Parts
62447	04/12/10	245.62	O'REIL	O'Reilly Auto Parts
62448	04/12/10	41.13	VERSOU	Verizon Southwest
62449	04/12/10	1,541.56	VULMAT	Vulcan Construction Materials
62450	04/12/10	343.83	WARCAT	Warren CAT
62451	04/12/10	20.00	WILTIR	Williams Tire Store
62452	04/12/10	175.00	WTCOUJ	West Texas County Judges and
62460	04/13/10	1,882.65	BERMKT	Berry Marketing
62568	04/26/10	4.48	TOUCOM	Touchtone Communications
21	TOTAL	10,652.24		

General Road & Bridge Check Register  
April 2010

Check#	Check Date	Check Amount	Payee	Payee Name
62283	04/01/10	7,123.92	BCBSTX	T.A.C. Health Benefits Pool
62289	04/01/10	192.00	LISTBL	Blue Cross Blue Shield of Texa
62294	04/01/10	31.90	TRALIF	Conseco Senior Health Ins. Co.
62296	04/01/10	36.99	GUARDI	Guardian Life Insurance Compan
62405	04/12/10	5,000.00	CENCOL	Central Colorado SWCD No. 550
62406	04/12/10	640.00	TERSCO	James Terry Scott
TOTAL		13,024.81		

General Fund Check Register  
April 2010

Check#	Check Date	Check Amount	Payee	Payee Name	Clear/Void
62236	03/24/10	40.00	ZZMISC	Sarah Mason	
62237	03/24/10	40.00	ZZMISC	Steve Evans	
62238	03/24/10	40.00	ZZMISC	Kelli Scott	
62239	03/24/10	40.00	ZZMISC	Mark Rodden	
62240	03/24/10	40.00	ZZMISC	Walter McCoy	
62241	03/24/10	40.00	ZZMISC	Brenda L. Lambert	
62242	03/24/10	40.00 V	ZZMISC	Michael Gray	V #####
62243	03/24/10	40.00	ZZMISC	Jeff Hibbs	
62244	03/24/10	40.00	ZZMISC	Cindy Boyle	
62245	03/24/10	40.00	ZZMISC	Brandy Smith	
62246	03/24/10	40.00	ZZMISC	Odelia Martinez	
62263	03/31/10	75.00	BURFIR	Burkett Fire Dept.	
62264	03/31/10	5,300.00	CITCOL	City of Coleman	
62265	03/31/10	50.00	COLFOO	Coleman Food Ministry	
62266	03/31/10	75.00	COMSHO	Comanche Shores Fire Dept.	
62267	03/31/10	150.00	CONVAL	Concho Valley Regional Food	
62268	03/31/10	75.00	ECHBUR	Echo Fire Department	
62269	03/31/10	75.00	GLCOVE	Glen Cove Volunteer Fire Dept.	
62270	03/31/10	500.00	JOHPEA	John Pearce	
62271	03/31/10	400.00	JOHWEE	John Weeks	
62272	03/31/10	75.00	LAKCOL	Lake Coleman Fire Department	
62273	03/31/10	275.00	MENHEA	Mental Health and Retardation	
62274	03/31/10	75.00	NOVFIR	Novice Fire Department	
62275	03/31/10	200.00	SANVOL	Santa Anna Volunteer Fire	
62276	03/31/10	75.00	SOUCOL	South Coleman County Fire Dept	
62277	03/31/10	75.00	TALFIR	Talpa Fire Department	
62278	03/31/10	500.00	TAYCOU	Taylor County Juvenile Probati	
62279	03/31/10	75.00	VALFIR	Valera Fire Department	
62280	04/01/10	11,593.00	BCBSTX	T.A.C. Health Benefits Pool	
62288	04/01/10	468.00	LISTBL	Blue Cross Blue Shield of Texa	
62290	04/01/10	129.75	CONSEC	Conseco Health Insurance Co.	
62291	04/01/10	336.69	LIFINV	Transamerica Life Insurance Co	
62293	04/01/10	145.75	TRALIF	Conseco Senior Health Ins. Co.	
62295	04/01/10	714.37	GUARDI	Guardian Life Insurance Compan	
62299	04/05/10	1,113.18	TACUNE	Texas Association of Counties	
62355	04/12/10	136.80	ADVOFF	Advantage Office Products LLC	
62356	04/12/10	12.99	ALCDIS	Duckwall-Alco Stores Inc.	
62357	04/12/10	206.00	BALPRI	Ballinger Printing & Graphics	
62358	04/12/10	483.20	BEAGRA	Bear Graphics, Inc.	
62359	04/12/10	521.97	BENKEI	Ben E. Keith Company	
62360	04/12/10	1,562.86	BERMAR	Berry Marketing Inc.	
62361	04/12/10	123.79	BLEFOR	Bledsoe Ford-Mercury	
62362	04/12/10	48.00	CHACHA	Judge Charles Chapman	

62363	04/12/10	36.40	CHEVRO	Chevron and Texaco Card Servic		
62364	04/12/10	114.80	CHR&DE	Coleman Chronicle & DV		
62365	04/12/10	35.00	CHRBUR	Christin Burris		
62366	04/12/10	60.00	CHUWAT	Chuck Watson		
62367	04/12/10	1,579.25	CITCOL	City of Coleman		
62368	04/12/10	416.66	COMCOR	District Adult Probation Depar		
62369	04/12/10	28.42	COOSUP	Cooper Supply, Inc.		
62370	04/12/10	59.00	COTECO	Coleman Co. Telecommunications		
62371	04/12/10	60.70	COVONE	Cover One		
62372	04/12/10	1,950.00	DALCOU	Dallas County Treasurer		
62373	04/12/10	410.00	EJUSOL	EJustice Solutions LLC		
62374	04/12/10	1,220.00	FREFRA	Fred Franklin Atty. at Law		
62375	04/12/10	314.96	HIGBRO	Higginbotham Bros True Value		
62376	04/12/10	5.96	INTBAT	Interstate All Battery Center		
62377	04/12/10	5.71	JOCDIS	Jo Chapman, District Clerk		
62378	04/12/10	305.00	JOHPEA	John Pearce		
62379	04/12/10	118.81	KIROFF	Kirbo's Office Systems		
62380	04/12/10	510.00	LORBOH	Lori Bohannon County Clerk		
62381	04/12/10	1,055.00	MONSHE	Monte Sherrrod Attorney		
62382	04/12/10	1.01	O'REIL	O'Reilly Auto Parts		
62383	04/12/10	401.36	OFFDEP	Office Depot		
62384	04/12/10	242.35	PROBOD	Pro Body Works		
62385	04/12/10	4,270.00	RCOSHE	Runnels County Sheriff's Dept.		
62386	04/12/10	80.88	SHEOFF	Wade Turner, Sheriff		
62387	04/12/10	1,541.38	SHOBAS	Shoppin Basket		
62388	04/12/10	450.86	SPRINT	SPRINT		
62389	04/12/10	68.80	STACOF	Standard Coffee Service		
62390	04/12/10	3,850.00	TCSHER	Taylor County Sheriff's Depart		
62391	04/12/10	225.00	TERBOD	Terry's Auto Body Repair & Tow		
62392	04/12/10	2,200.00	TEXWIL	Texas Wildlife Damage Mgnt Fd.		
62393	04/12/10	605.00	TINEDW	Tina Lamb, Court Reporter		
62394	04/12/10	32.58	TXAGEX	Texas AgriLife Extension Servi		
62395	04/12/10	68.97	TYSPHA	Tyson Pharmacy		
62396	04/12/10	160.00	UNIELE	United Elevator Service Inc		
62397	04/12/10	210.00	UNITEX	The Univ.of TX.School of Law		
62398	04/12/10	198.53	VERSOU	Verizon Southwest		
62399	04/12/10	42.50	WADTUR	Wade Turner		
62400	04/12/10	118.00	WELFAR	Wells Fargo Financial Leasing		
62401	04/12/10	379.15	WESTEX	West Texas Fire Extinguisher,		
62402	04/12/10	116.50	WILMCG	Honorable William T. McGee		
62403	04/12/10	777.29	WILTIR	Williams Tire Store		
62404	04/12/10	111.00	ZEPMFG	ZEP Manufacturing Co.		
62454	04/12/10	373.35	WILWIL	Willie D Williams		
62456	04/13/10	40.00	ZZMISC	Michael Gray		
62457	04/13/10	2,341.75	BERMKT	Berry Marketing	V	#####
62461	04/20/10	85.00	ELECOU	Eleventh Court of Appeals		
62515	04/26/10	155.00	ABICOU	Abilene Court Reporters		
62516	04/26/10	212.75	ADVOFF	Advantage Office Products LLC		
62517	04/26/10	362.54	ATMENE	Atmos Energy		
62518	04/26/10	441.21	BEAGRA	Bear Graphics, Inc.		
62519	04/26/10	3,205.11	CARSER	Card Service Center		
62520	04/26/10	38.03	CCTAX	Coleman County Tax Assessor-Co		
62521	04/26/10	458.34	CMCDON	Charles McDonald		
62522	04/26/10	3,500.00	COCOME	Coleman County Medical Center		
62523	04/26/10	30.58	DERDIR	Dermatec Direct		
62524	04/26/10	300.00	ELAFER	Elaine Ferguson		
62525	04/26/10	209.43	GALINC	Galls An Aramark Company		
62526	04/26/10	600.00	JENCAS	Jenny Henley		
62527	04/26/10	80.00	JIMHOB	Jimmie Hobbs		
62528	04/26/10	264.90	KAYLEM	Kay LeMay		
62529	04/26/10	10.00	LUTDUN	Luther Dunlap		
62530	04/26/10	299.93	OFFDEP	Office Depot		
62531	04/26/10	55.44	ORKPES	Orkin Pest Control		
62532	04/26/10	400.00	PAUJEN	Paul Jensen		
62533	04/26/10	12.44	POLSHE	The Police and Sheriff's Press		
62535	04/26/10	134.89	PROBOD	Pro Body Works		
62536	04/26/10	1,800.00	SAMMEH	Samuel Mehaffey		
62537	04/26/10	150.00	SECSTA	The Secretary of State		

62538	04/26/10	34.40	STACOF	Standard Coffee Service
62539	04/26/10	150.00	TERBOD	Terry's Auto Body Repair & Tow
62540	04/26/10	36.00	TEXJUS	Texas Municipal-Justice Court
62541	04/26/10	172.70	TOSFIN	Toshiba Financial Services
62542	04/26/10	138.47	TOUCOM	Touchtone Communications
62543	04/26/10	1,248.52	VERSOU	Verizon Southwest
62544	04/26/10	1,025.00	VICTCA	Victoria Carter
62545	04/26/10	42.75	WADTUR	Wade Turner
62546	04/26/10	302.00	WESPUB	West Group Payment Center
62547	04/26/10	525.00	YOUCOU	Young County Treasurer
62548	04/26/10	932.87	OFFDEP	Office Depot
62549	04/26/10	104.13	ZZMISC	Carole Burroughs
62550	04/26/10	114.75	ZZMISC	Coyita Bowker
62551	04/26/10	114.75	ZZMISC	Sharon Greenlee
62552	04/26/10	129.75	ZZMISC	Patricia Vance
62553	04/26/10	114.75	ZZMISC	Marsha Snider
62554	04/26/10	114.75	ZZMISC	Wayne Snider
62555	04/26/10	114.75	ZZMISC	Dora Newman
62556	04/26/10	110.50	ZZMISC	Ernest Yates
62557	04/26/10	110.50	ZZMISC	Rosalind A Corbett
62575	04/27/10	13,080.00	STACOM	State Comptroller
62576	04/27/10	6,439.50	STACOM	State Comptroller
62577	04/27/10	90.00	STACOM	State Comptroller
62578	04/28/10	75.00	BURFIR	Burkett Fire Dept.
62579	04/28/10	5,300.00	CITCOL	City of Coleman
62580	04/28/10	50.00	COLFOO	Coleman Food Ministry
62581	04/28/10	75.00	COMSHO	Comanche Shores Fire Dept.
62582	04/28/10	150.00	CONVAL	Concho Valley Regional Food
62583	04/28/10	75.00	ECHBUR	Echo Fire Department
62584	04/28/10	75.00	GLCOVE	Glen Cove Volunteer Fire Dept.
62585	04/28/10	500.00	JOHPEA	John Pearce
62586	04/28/10	400.00	JOHWEE	John Weeks
62587	04/28/10	75.00	LAKCOL	Etta Long
62588	04/28/10	275.00	MENHEA	Mental Health and Retardation
62589	04/28/10	75.00	NOVFIR	Novice Fire Department
62590	04/28/10	200.00	SANVOL	Santa Anna Volunteer Fire
62591	04/28/10	75.00	SOUCOL	South Coleman County Fire Dept
62592	04/28/10	75.00	TALFIR	Talpa Fire Department
62593	04/28/10	500.00	TAYCOU	Taylor County Juvenile Probati
62594	04/28/10	75.00	VALFIR	Valera Fire Department
310	TOTAL	97,085.96		2 Voided Check(s) Total: 2,381.75