

County of Coleman  
Precinct #1 Check Register  
May 2010

Check#	Check Date	Check Amount	Payee	Payee Name	C	Clear/Void
62601	May 3, 2010	19.22	LIFINV	Transamerica Life Insurance Co		
62610	May 3, 2010	64.61	BCBSTX	T.A.C. Health Benefits Pool		
62716	May 10, 2010	54.73	CITCOL	City of Coleman		
62717	May 10, 2010	44.23	COLELE	Coleman County Electric Coop.		
62718	May 10, 2010	1,355.68	FIRCOL	First Coleman National Bank		
62719	May 10, 2010	1.79	HIGBRO	Higginbotham Bros True Value		
62720	May 10, 2010	113.60	MONAUT	Monroe Auto Parts		
62721	May 10, 2010	23.48	O'REIL	O'Reilly Auto Parts		
62722	May 10, 2010	45.14	VERSOU	Verizon Southwest		
62723	May 10, 2010	1,404.58	VULMAT	Vulcan Construction Materials		
62724	May 10, 2010	2,361.50	WARCAT	Warren CAT		
62725	May 10, 2010	354.78	WILTIR	Williams Tire Store		
62726	May 10, 2010	593.29	YELHOU	Yellowhouse Machinery Co.		
62779	May 17, 2010	3,378.50	BERMKT	Berry Marketing		
62866	May 24, 2010	22.00	CHAMOW	Charlie's Mower Repair		
62867	May 24, 2010	217.37	MIDAME	Mid-American Research Chemical		
62868	May 24, 2010	3.64	TOUCOM	Touchtone Communications		
17	TOTAL	10,058.14				

Precinct #2 Check Register  
May 2010

Check#	Check Date	Check Amount	Payee	Payee Name	C	Clear/Void
62611	May 3, 2010	4.38	BCBSTX	T.A.C. Health Benefits Pool		
62651	May 5, 2010	1,750.00	JRTRUC	J R Truck Parts		
62727	May 10, 2010	33.50	BERMAR	Berry Marketing Inc.		
62728	May 10, 2010	27.49	CCTELE	Coleman County Telephone Coop.		
62729	May 10, 2010	112.50	CITSAN	City of Santa Anna		
62730	May 10, 2010	200.00	GSTRUC	G's Truck Shop		
62731	May 10, 2010	131.81	O'REIL	O'Reilly Auto Parts		
62732	May 10, 2010	592.68	OGBTRU	Ogburn's Truck Parts		
62733	May 10, 2010	250.71	ROBTRU	Roberts Truck Center		
62734	May 10, 2010	14,000.00	SLIMAC	Slick Machines		
62735	May 10, 2010	2,361.50	WARCAT	Warren CAT		
62736	May 10, 2010	2,394.25	WILTIR	Williams Tire Store		
62737	May 10, 2010	29.41	WTU	West Texas Utilities Company		
62868	May 24, 2010	1,399.29	CONCON	Contech Construction Products		
62869	May 24, 2010	76.78	SMIMUN	Smith Municipal Supplies		
62870	May 24, 2010	296.03	WARCAT	Warren CAT		
62871	May 24, 2010	50.19	WTU	West Texas Utilities Company		
62876	May 24, 2010	2,223.65	BERMKT	Berry Marketing		
18	TOTAL	25,934.17				

Precinct #3 Check Register  
May 2010

Check#	Check Date	Check Amount	Payee	Payee Name	C	Clear/Void
62612	May 3, 2010	10.59	BCBSTX	T.A.C. Health Benefits Pool		
62738	May 10, 2010	225.00	BRORAD	Brownwood Radiator Service		
62739	May 10, 2010	22.40	CCTELE	Coleman County Telephone Coop.		
62740	May 10, 2010	32.98	COLELE	Coleman County Electric Coop.		
62741	May 10, 2010	23.42	COLWAT	Coleman County Special Utility		
62742	May 10, 2010	38.35	DUNDIS	Trashaway/Duncan #691		
62743	May 10, 2010	1,936.68	FIRCOL	First Coleman National Bank		
62744	May 10, 2010	25.98	HIGBRO	Higginbotham Bros True Value		
62745	May 10, 2010	768.32	MONAUT	Monroe Auto Parts		
62746	May 10, 2010	10.10	O'REIL	O'Reilly Auto Parts		
62747	May 10, 2010	14,000.00	SLIMAC	Slick Machines		
62748	May 10, 2010	2,623.28	WARCAT	Warren CAT		
62749	May 10, 2010	367.85	WESTRA	Western Trailer and Equipment		
62750	May 10, 2010	2,140.71	WILTIR	Williams Tire Store		
62872	May 24, 2010	200.00	GSTRUC	G's Truck Shop		
62873	May 24, 2010	265.00	MORAUT	Roger Morris		
62877	May 24, 2010	2,280.65	BERMKT	Berry Marketing		
17	TOTAL	24,971.31				

Precinct #4 Check Register  
May 2010

Check#	Check Date	Check Amount	Payee	Payee Name	C	Clear/Void
62604	May 3, 2010	110.36	GUARDI	Guardian Life Insurance Compan		
62613	May 3, 2010	170.16	BCBSTX	T.A.C. Health Benefits Pool		
62614	May 3, 2010	1,135.55	BERMKT	Berry Marketing		
62751	May 10, 2010	349.95	ABISAL	Abilene Sales Inc.		
62752	May 10, 2010	69.94	ALLWAS	Allied Waste Services		
62753	May 10, 2010	56.91	COLELE	Coleman County Electric Coop.		
62754	May 10, 2010	22.21	COLWAT	Coleman County Special Utility		
62755	May 10, 2010	96.25	HYDROT	HYDROTEX		
62756	May 10, 2010	47.66	JOHIMP	Johnson Implement Company		
62757	May 10, 2010	19.07	KIRSMI	Kirby-Smith Machinery, Inc.		
62758	May 10, 2010	345.20	MIDAME	Mid-American Research Chemical		
62759	May 10, 2010	781.63	MONAUT	Monroe Auto Parts		
62760	May 10, 2010	241.89	TIFIND	Tifco Industries		
62761	May 10, 2010	41.28	VERSOU	Verizon Southwest		
62762	May 10, 2010	2,347.13	WARCAT	Warren CAT		
62763	May 10, 2010	14.50	WATJET	Watson Jet-Lube		
62764	May 10, 2010	249.34	WILTIR	Williams Tire Store		
62780	May 17, 2010	767.35	BERMKT	Berry Marketing		
62874	May 24, 2010	4.80	TOUCOM	Touchtone Communications		
62878	May 24, 2010	1,220.78	BERMKT	Berry Marketing		
20	TOTAL	8,091.96				

General Road and Bridge Check Register  
May 2010

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Check#	Check Date	Check Amount	Payee	Payee Name
62595	May 3, 2010	192.00	LISTBL	Blue Cross Blue Shield of Texa
62599	May 3, 2010	31.90	TRALIF	Conseco Senior Health Ins. Co.
62603	May 3, 2010	36.99	GUARDI	Guardian Life Insurance Compan
62609	May 3, 2010	6,074.38	BCBSTX	T.A.C. Health Benefits Pool
62865	May 24, 2010	15.33	MCCEQU	McCarty Equipment Co., Inc.
	TOTAL	6,350.60		

General Fund Check Register  
May 2010

Check#	Check Date	Check Amount	Payee	Payee Name
62596	May 3, 2010	468.00	LISTBL	Blue Cross Blue Shield of Texa
62650	May 5, 2010	75.00	LAKCOL	Etta Long
62671	May 10, 2010	1,793.89	BERMAR	Berry Marketing Inc.
62672	May 10, 2010		27.61 BERMKT	Berry Marketing
62673	May 10, 2010	274.98	BOBBAR	Bob Barker Company, Inc.
62674	May 10, 2010		26.00 BUDKWI	Buddy's Kwik Stop
62675	May 10, 2010		37.74 CHEVRO	Chevron and Texaco Card Servic
62676	May 10, 2010	261.70	CHR&DE	Coleman Chronicle & DV
62677	May 10, 2010		47.00 CHRBUR	Christin Burris
62678	May 10, 2010	1,762.96	CITCOL	City of Coleman
62679	May 10, 2010	3,500.00	COCOME	Coleman County Medical Center
62680	May 10, 2010	416.66	COMCOR	District Adult Probation Depar
62681	May 10, 2010		59.00 COTECO	Coleman Co. Telecommunications
62682	May 10, 2010		79.90 CREPOC	Creative Pockets Inc
62683	May 10, 2010	410.00	EJUSOL	EJustice Solutions LLC
62684	May 10, 2010		29.05 FEDEX	FedEx
62685	May 10, 2010	103.97	GALINC	Galls An Aramark Company
62686	May 10, 2010		20.00 HULSMA	Hull's Small Engine Repair
62687	May 10, 2010		34.23 INTBAT	Interstate All Battery Center
62688	May 10, 2010	136.90	JOCDIS	Jo Chapman, District Clerk
62689	May 10, 2010		9.20 JOHFEE	Johnson Feed Barn
62690	May 10, 2010		70.00 JOHPEA	John Pearce
62691	May 10, 2010		64.74 KEEDRU	Keel Drug
62692	May 10, 2010		27.36 KIROFF	Kirbo's Office Systems
62693	May 10, 2010	346.95	LIBFLA	Liberty Flag and Specialty Com
62694	May 10, 2010	510.00	LORBOH	Lori Bohannon County Clerk
62835	May 24, 2010	231.27	ADVOFF	Advantage Office Products LLC
62836	May 24, 2010	72.26	ATMENE	Atmos Energy
62837	May 24, 2010	2,340.42	CARSER	Card Service Center
62838	May 24, 2010	39.15	CCTAX	Coleman County Tax Assessor-Co
62839	May 24, 2010	57.46	CHACHA	Judge Charles Chapman
62840	May 24, 2010	458.34	CMCDON	Charles McDonald
62841	May 24, 2010	79.93	GTDIST	GT Distributors, Inc.
62842	May 24, 2010	456.95	HIGBRO	Higginbotham Bros True Value
62843	May 24, 2010	200.00	JEFJOH	Jeff Johnson
62844	May 24, 2010	650.00	JENCAS	Jenny Henley
62845	May 24, 2010	118.81	KIROFF	Kirbo's Office Systems
62846	May 24, 2010	295.00	LORBOH	Lori Bohannon County Clerk
62847	May 24, 2010	95.83	MIDAME	Mid-American Research Chemical
62848	May 24, 2010	16.00	NANCAM	Nance Campbell
62849	May 24, 2010	710.00	NATBUT	Nathan Butler
62850	May 24, 2010	55.44	ORKPES	Orkin Pest Control
62851	May 24, 2010	235.00	PATHOW	Patrick Howard,
62852	May 24, 2010	225.00	PAUJEN	Paul Jensen
62853	May 24, 2010	44.00	POMAST	Postmaster

62854	May 24, 2010	44.00	POSMAS	Postmaster
62855	May 24, 2010	44.00	POSOFF	Postmaster
62856	May 24, 2010	62.80	QUICOR	Quill Corporation
62857	May 24, 2010	68.80	STACOF	Standard Coffee Service
62858	May 24, 2010	911.00	STEFUN	Stevens Funeral Home
62862	May 24, 2010	133.08	TOUCOM	Touchtone Communications
62863	May 24, 2010	1,249.62	VERSOU	Verizon Southwest
62864	May 24, 2010	156.00	WOLPAK	Charles L. Wolfe & Assoc.
62879	May 25, 2010	74.37	ELECOU	Eleventh Court of Appeals
62880	May 25, 2010	223.50	CHRBUR	Christin Burris
62881	May 26, 2010	75.00	BURFIR	Burkett Fire Dept.
62882	May 26, 2010	5,300.00	CITCOL	City of Coleman
62883	May 26, 2010	50.00	COLFOO	Coleman Food Ministry
62884	May 26, 2010	75.00	COMSHO	Comanche Shores Fire Dept.
62885	May 26, 2010	150.00	CONVAL	Concho Valley Regional Food
62886	May 26, 2010	75.00	ECHBUR	Echo Fire Department
62887	May 26, 2010	75.00	GLCOVE	Glen Cove Volunteer Fire Dept.
62888	May 26, 2010	500.00	JOHPEA	John Pearce
62889	May 26, 2010	400.00	JOHWEE	John Weeks
62890	May 26, 2010	75.00	LAKCOL	Etta Long
62891	May 26, 2010	275.00	MENHEA	Mental Health and Retardation
62892	May 26, 2010	75.00	NOVFIR	Novice Fire Department
62893	May 26, 2010	200.00	SANVOL	Santa Anna Volunteer Fire
62894	May 26, 2010	75.00	SOUCOL	South Coleman County Fire Dept
62895	May 26, 2010	75.00	TALFIR	Talpa Fire Department
62896	May 26, 2010	500.00	TAYCOU	Taylor County Juvenile Probati
62897	May 26, 2010	75.00	VALFIR	Valera Fire Department