

County of Coleman  
 Precinct #2 Check Register  
 Fiscal Year Oct 1, 2009 thru Sept 30, 2010  
 Checks from 10/01/2009 thru 03/30/2010

Check#	Check Date	Check Amount	Payee	Payee Name	C	Clear/Void
60251	October 2, 2009	4.38	BCBSTX	T.A.C. Health Benefits Pool		
60272	October 13, 2009	53.00	AIRSOU	Airgas Southwest		
60273	October 13, 2009	27.76	CCTELE	Coleman County Telephone Coop.		
60274	October 13, 2009	112.50	CITSAN	City of Santa Anna		
60275	October 13, 2009	22.92	COOSUP	Cooper Supply, Inc.		
60276	October 13, 2009	19.47	HIGBRO	Higginbotham Bros True Value		
60277	October 13, 2009	83.21	JOHIMP	Johnson Implement Company		
60278	October 13, 2009	101.50	MAHTRA	Mahan Enterprises		
60279	October 13, 2009	60.69	MONAUT	Monroe Auto Parts		
60280	October 13, 2009	148.48	O'REIL	O'Reilly Auto Parts		
60281	October 13, 2009	10.00	TIRSHO	The Tire Shop		
60282	October 13, 2009	539.97	WILTIR	Williams Tire Store		
60283	October 13, 2009	53.21	WTU	West Texas Utilities Company		
60562	November 2, 2009	4.38	BCBSTX	T.A.C. Health Benefits Pool		
60670	November 9, 2009	24.59	AIRSOU	Airgas Southwest		
60671	November 9, 2009	650.76	BERMAR	Berry Marketing Inc.		
60672	November 9, 2009	35.34	CCTELE	Coleman County Telephone Coop.		
60673	November 9, 2009	112.50	CITSAN	City of Santa Anna		
60674	November 9, 2009	87.43	HIGBRO	Higginbotham Bros True Value		
60675	November 9, 2009	127.24	MONAUT	Monroe Auto Parts		
60676	November 9, 2009	301.50	O'REIL	O'Reilly Auto Parts		
60677	November 9, 2009	14.50	WATJET	Watson Jet-Lube		
60678	November 9, 2009	195.00	WILTIR	Williams Tire Store		
60679	November 9, 2009	48.43	WTU	West Texas Utilities Company		
60816	November 23, 2009	14,000.00	SLIMAC	Slick Machines		
60821	November 23, 2009	3,658.63	BERMKT	Berry Marketing		
60848	December 1, 2009	4.38	BCBSTX	T.A.C. Health Benefits Pool		
60980	December 14, 2009	104.82	BERMAR	Berry Marketing Inc.		
60981	December 14, 2009	3,244.68	BILWIL	Bill Williams Tire Center		
60982	December 14, 2009	24.34	CCTELE	Coleman County Telephone Coop.		
60983	December 14, 2009	112.50	CITSAN	City of Santa Anna		
60984	December 14, 2009	52.65	ROBTRU	Roberts Truck Center		
60985	December 14, 2009	71,000.00	WARCAT	Warren CAT		
60986	December 14, 2009	42.51	WTU	West Texas Utilities Company		
61283	January 4, 2010	4.38	BCBSTX	T.A.C. Health Benefits Pool		
61353	January 11, 2010	25.72	CCTELE	Coleman County Telephone Coop.		
61354	January 11, 2010	367.70	CITSAN	City of Santa Anna		
61355	January 11, 2010	22.10	HIGBRO	Higginbotham Bros True Value		
61356	January 11, 2010	237.24	O'REIL	O'Reilly Auto Parts		
61357	January 11, 2010	635.66	WILTIR	Williams Tire Store		
61491	January 25, 2010	519.98	WARCAT	Warren CAT		
61492	January 25, 2010	118.92	WTU	West Texas Utilities Company		
61501	January 25, 2010	3,794.90	BERMKT	Berry Marketing		
61578	February 1, 2010	4.38	BCBSTX	T.A.C. Health Benefits Pool		
61713	February 8, 2010	375.00	ABIHYD	Abilene Hydraulics LLC		
61714	February 8, 2010	26.78	CCTELE	Coleman County Telephone Coop.		
61715	February 8, 2010	112.50	CITSAN	City of Santa Anna		
61716	February 8, 2010	14.58	COOSUP	Cooper Supply, Inc.		
61717	February 8, 2010	43.71	JOHIMP	Johnson Implement Company		
61718	February 8, 2010	123.50	MONAUT	Monroe Auto Parts		
61719	February 8, 2010	450.79	O'REIL	O'Reilly Auto Parts		
61895	February 22, 2010	360.25	CARFIR	Carroll Fire Extinguisher		
61896	February 22, 2010	187.50	DAVTUC	David Tucker		
61897	February 22, 2010	298.45	MANTEK	Mantek		
61898	February 22, 2010	71.85	WARCAT	Warren CAT		
61899	February 22, 2010	103.35	WTU	West Texas Utilities Company		
61988	March 1, 2010	4.38	BCBSTX	T.A.C. Health Benefits Pool		
62048	March 8, 2010	650.76	BERMAR	Berry Marketing Inc.		
62049	March 8, 2010	25.11	CCTELE	Coleman County Telephone Coop.		
62050	March 8, 2010	112.50	CITSAN	City of Santa Anna		
62051	March 8, 2010	16.77	HIGBRO	Higginbotham Bros True Value		
62052	March 8, 2010	654.44	WILTIR	Williams Tire Store		
62148	March 15, 2010	84.58	WTU	West Texas Utilities Company		
62192	March 22, 2010	259.99	CARSER	Card Service Center		