

County of Coleman
Precinct #4 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
60253	October 2, 2009	170.16	BCBSTX	T.A.C. Health Benefits Pool		
60263	October 6, 2009	110.36	GUARDI	Guardian Life Insurance Compan		
60284	October 13, 2009	292.13	ABISAL	Abilene Sales Inc.		
60285	October 13, 2009	321.61	CALCON	California Contractors Supplie		
60286	October 13, 2009	44.31	COLELE	Coleman County Electric Coop.		
60287	October 13, 2009	700.00	COLMAC	Coleman Machine & Welding		
60288	October 13, 2009	24.62	COLWAT	Coleman County Special Utility		
60289	October 13, 2009	3.40	COOSUP	Cooper Supply, Inc.		
60290	October 13, 2009	64.62	DUNDIS	Duncan Disposal San Angelo		
60291	October 13, 2009	9.69	JOHIMP	Johnson Implement Company		
60292	October 13, 2009	3,078.70	KIRSMI	Kirby-Smith Machinery, Inc.		
60293	October 13, 2009	1,119.63	MONAUT	Monroe Auto Parts		
60294	October 13, 2009	185.19	O'REIL	O'Reilly Auto Parts		
60295	October 13, 2009	10.00	WILTIR	Williams Tire Store		
60296	October 13, 2009	823.84	YELHOU	Yellowhouse Machinery Co.		
60422	October 19, 2009	647.33	BERMKT	Berry Marketing		
60479	October 26, 2009	259.27	BERMKT	Berry Marketing		
60541	October 30, 2009	4.49	TOUCOM	Touchtone Communications		
60542	October 30, 2009	40.88	VERSOU	Verizon Southwest		
60553	November 2, 2009	110.36	GUARDI	Guardian Life Insurance Compan		
60564	November 2, 2009	170.16	BCBSTX	T.A.C. Health Benefits Pool		
60566	November 2, 2009	2,559.79	BERMKT	Berry Marketing		
60689	November 9, 2009	98.16	ABISAL	Abilene Sales Inc.		
60690	November 9, 2009	134.96	B&BBOD	B & B Body Shop		
60691	November 9, 2009	38.40	BERMAR	Berry Marketing Inc.		
60692	November 9, 2009	388.00	BIGSTA	Big State Industrial Supply		
60693	November 9, 2009	14.50	BLEFOR	Bledsoe Ford-Mercury		
60694	November 9, 2009	40.66	COLELE	Coleman County Electric Coop.		
60695	November 9, 2009	22.21	COLWAT	Coleman County Special Utility		
60696	November 9, 2009	65.07	DUNDIS	Duncan Disposal San Angelo		
60697	November 9, 2009	39.52	JOHIMP	Johnson Implement Company		
60698	November 9, 2009	119.22	MIDAME	Mid-American Research Chemical		
60699	November 9, 2009	3,368.96	MILDIR	Miller Dirt Work		
60700	November 9, 2009	232.80	MONAUT	Monroe Auto Parts		
60701	November 9, 2009	152.86	O'REIL	O'Reilly Auto Parts		
60702	November 9, 2009	97.40	TIFIND	Tifco Industries		
60703	November 9, 2009	24.98	WESTRA	Western Trailer and Equipment		
60704	November 9, 2009	92.50	WILTIR	Williams Tire Store		
60717	November 16, 2009	1,107.50	BERMKT	Berry Marketing		
60819	November 23, 2009	14,000.00	SLIMAC	Slick Machines		
60820	November 23, 2009	2.56	TOUCOM	Touchtone Communications		
60823	November 23, 2009	766.65	BERMKT	Berry Marketing		
60850	December 1, 2009	170.16	BCBSTX	T.A.C. Health Benefits Pool		
60855	December 1, 2009	110.36	GUARDI	Guardian Life Insurance Compan		
60912	December 8, 2009	566.50	BERMKT	Berry Marketing		
60997	December 14, 2009	238.00	ABIRAD	Abilene Radiator Works Inc.		
60998	December 14, 2009	623.18	ABISAL	Abilene Sales Inc.		
60999	December 14, 2009	106.00	AIRSOU	Airgas Southwest		
61000	December 14, 2009	187.50	BABWEL	Baber Welding		
61001	December 14, 2009	367.51	BERMAR	Berry Marketing Inc.		
61002	December 14, 2009	352.27	BERMKT	Berry Marketing		
61003	December 14, 2009	286.91	CALCON	California Contractors Supplie		
61004	December 14, 2009	42.57	COLELE	Coleman County Electric Coop.		
61005	December 14, 2009	897.26	COOSUP	Cooper Supply, Inc.		
61006	December 14, 2009	746.90	KIRSMI	Kirby-Smith Machinery, Inc.		
61007	December 14, 2009	782.99	MILDIR	Miller Dirt Work		
61008	December 14, 2009	262.29	MONAUT	Monroe Auto Parts		

61009	December 14, 2009	6.85	O'REIL	O'Reilly Auto Parts		
61010	December 14, 2009	40.88	VERSOU	Verizon Southwest		
61011	December 14, 2009	192.22	WILTIR	Williams Tire Store		
61115	December 16, 2009	1,078.88	BERMKT	Berry Marketing		
61208	December 28, 2009	65.41	DUNDIS	Trashaway/Duncan #691		
61209	December 28, 2009	2.73	TOUCOM	Touchtone Communications		
61285	January 4, 2010	170.16	BCBSTX	T.A.C. Health Benefits Pool		
61295	January 4, 2010	110.36	GUARDI	Guardian Life Insurance Compan		
61365	January 11, 2010	483.95	ABISAL	Abilene Sales Inc.		
61366	January 11, 2010	1,056.72	B&WTRA	B & W Trailer & Machine Co.Inc		
61367	January 11, 2010	121.20	BABWEL	Baber Welding		
61368	January 11, 2010	102.86	COLELE	Coleman County Electric Coop.		
61369	January 11, 2010	46.04	COLWAT	Coleman County Special Utility		
61370	January 11, 2010	85.63	COOSUP	Cooper Supply, Inc.		
61371	January 11, 2010	440.00	DOUEDO	Double "E" Dozer & Welding		
61372	January 11, 2010	346.47	JOHIMP	Johnson Implement Company		
61373	January 11, 2010	596.50	KIRSMI	Kirby-Smith Machinery, Inc.		
61374	January 11, 2010	600.00	MAXHOR	Max Home		
61375	January 11, 2010	3,574.83	MILDIR	Miller Dirt Work		
61376	January 11, 2010	1,997.73	MONAUT	Monroe Auto Parts		
61377	January 11, 2010	110.87	ROBTRU	Roberts Truck Center		
61378	January 11, 2010	40.88	VERSOU	Verizon Southwest		
61379	January 11, 2010	774.54	WARCAT	Warren CAT		
61383	January 11, 2010	2,204.76	BERMKT	Berry Marketing		
61497	January 25, 2010	65.41	DUNDIS	Trashaway/Duncan #691		
61498	January 25, 2010	5,251.75	MILDIR	Miller Dirt Work		
61499	January 25, 2010	4.69	TOUCOM	Touchtone Communications		
61502	January 25, 2010	782.25	BERMKT	Berry Marketing		
61580	February 1, 2010	170.16	BCBSTX	T.A.C. Health Benefits Pool		
61590	February 1, 2010	110.36	GUARDI	Guardian Life Insurance Compan		
61730	February 8, 2010	131.15	ABISAL	Abilene Sales Inc.		
61731	February 8, 2010	69.40	ALLWAS	Allied Waste Services		
61732	February 8, 2010	187.40	AMECON	American Contractor Supply		
61733	February 8, 2010	78.13	BERMAR	Berry Marketing Inc.		
61734	February 8, 2010	643.11	BERMKT	Berry Marketing		
61735	February 8, 2010	117.39	COLELE	Coleman County Electric Coop.		
61736	February 8, 2010	24.62	COLWAT	Coleman County Special Utility		
61737	February 8, 2010	58.16	COOSUP	Cooper Supply, Inc.		
61738	February 8, 2010	392.43	HYDROT	HYDROTEX		
61739	February 8, 2010	100.50	JOHIMP	Johnson Implement Company		
61740	February 8, 2010	490.13	KIRSMI	Kirby-Smith Machinery, Inc.		
61741	February 8, 2010	770.84	MONAUT	Monroe Auto Parts		
61742	February 8, 2010	52.42	O'REIL	O'Reilly Auto Parts		
61743	February 8, 2010	41.13	VERSOU	Verizon Southwest		
61744	February 8, 2010	366.05	WARCAT	Warren CAT		
61745	February 8, 2010	877.45	WILTIR	Williams Tire Store		
61901	February 22, 2010	44.13	ABISAL	Abilene Sales Inc.		
61902	February 22, 2010	132.95	CARFIR	Carroll Fire Extinguisher		
61903	February 22, 2010	101.04	HYDROT	HYDROTEX		
61904	February 22, 2010	4.84	TOUCOM	Touchtone Communications		
61906	February 22, 2010	903.13	BERMKT	Berry Marketing	V	22-Feb-10
61990	March 1, 2010	170.16	BCBSTX	T.A.C. Health Benefits Pool		
61993	March 1, 2010	110.36	GUARDI	Guardian Life Insurance Compan		
62064	March 8, 2010	69.72	ALLWAS	Allied Waste Services		
62065	March 8, 2010	118.10	COLELE	Coleman County Electric Coop.		
62066	March 8, 2010	21.00	COLWAT	Coleman County Special Utility		
62067	March 8, 2010	91.70	COOSUP	Cooper Supply, Inc.		
62068	March 8, 2010	28.58	JOHIMP	Johnson Implement Company		
62069	March 8, 2010	357.20	MIDAME	Mid-American Research Chemical		
62070	March 8, 2010	734.98	MONAUT	Monroe Auto Parts		
62071	March 8, 2010	41.13	VERSOU	Verizon Southwest		
62072	March 8, 2010	14.50	WATJET	Watson Jet-Lube		
62073	March 8, 2010	793.09	WESTRA	Western Trailer and Equipment		
62074	March 8, 2010	12.50	WILTIR	Williams Tire Store		
62076	March 8, 2010	996.75	BERMKT	Berry Marketing		
62150	March 15, 2010	1,041.75	BERMKT	Berry Marketing		
62194	March 22, 2010	259.99	CARSER	Card Service Center		
62195	March 22, 2010	3.13	TOUCOM	Touchtone Communications		

