

County of Coleman

Check Register

November 2012

Precinct No. 1

Checks from 11/01/2012 thru 11/30/2012

Check#	Check Date	Check Amount	Payee	Payee Name
72396	11/2/2012	107.27	BCBSTX	T.A.C. Health Benefits Pool
72401	11/2/2012	19.22	LIFINV	Transamerica Life Insurance Company
72404	11/2/2012	41.00	CONSEC	Washington National Insurance Co.
72486	11/13/2012	536.00	ABIRAD	Abilene Radiator Works Inc.
72487	11/13/2012	74.79	CITCOL	City of Coleman
72488	11/13/2012	33.27	COOSUP	Cooper Supply, Inc.
72489	11/13/2012	34.74	COLELE	Coleman County Electric Coop.
72490	11/13/2012	1,355.68	FIRCOL	Coleman InterBank
72491	11/13/2012	133.73	JOHIMP	Johnson Implement Company
72492	11/13/2012	3,780.00	JACKNO	Jack Knox
72493	11/13/2012	65.37	MONAUT	Monroe Auto Parts
72494	11/13/2012	49.31	VERSOU	Verizon Southwest
72495	11/13/2012	827.58	WARCAT	Warren CAT
72496	11/13/2012	927.41	WILTIR	Williams Tire Store
72497	11/13/2012	591.68	YELHOU	Yellowhouse Machinery Co.
72547	11/13/2012	213.96	TRIPLB	Triple B Fuel
72636	11/26/2012	7.22	TOUCOM	Touchtone Communications
17 TOTAL		8,798.23		

Precinct No. 2

Checks from 11/01/2012 thru 11/30/2012

Check#	Check Date	Check Amount	Payee	Payee Name
72397	11/2/2012	700.92	BCBSTX	T.A.C. Health Benefits Pool
72407	11/5/2012	233.01	TRIPLB	Triple B Fuel
72497	11/13/2012	141.35	CITSAN	City of Santa Anna
72498	11/13/2012	85.00	EDDDIL	Eddie Dillard
72499	11/13/2012	35.77	CCTELE	Coleman County Telephone Coop.
72500	11/13/2012	7.84	COOSUP	Cooper Supply, Inc.
72501	11/13/2012	18.78	HIGBRO	Higginbotham Bros True Value
72502	11/13/2012	118.24	JOHIMP	Johnson Implement Company
72503	11/13/2012	75.76	NAPPAR	NAPA Auto Parts
72504	11/13/2012	1,141.22	O'REIL	O'Reilly Auto Parts
72505	11/13/2012	299.16	RAZCON	Razorback Contractors Supply Inc
72506	11/13/2012	11.97	SHOBAS	Shoppin Basket
72507	11/13/2012	412.50	SWESTE	Sweetwater Steel Company
72508	11/13/2012	12.00	TIRSHO	The Tire Shop
72509	11/13/2012	524.15	VULMAT	Vulcan Construction Materials LP
72510	11/13/2012	3,581.44	WARCAT	Warren CAT
72511	11/13/2012	355.65	WILTIR	Williams Tire Store
72512	11/13/2012	83.35	WTU	West Texas Utilities Company
72611	11/20/2012	2,354.43	TRIPLB	Triple B Fuel
72637	11/26/2012	80.00	ABIHYD	Abilene Hydraulics LLC
72638	11/26/2012	37.69	AIRSOU	Airgas Southwest
72639	11/26/2012	93.30	MIDAME	Mid-American Research Chemical
72640	11/26/2012	346.63	TIFIND	Tifco Industries
23 TOTAL		10,750.16		

Precinct No. 3

Checks from 11/01/2012 thru 11/30/2012

Check#	Check Date	Check Amount	Payee	Payee Name
72398	11/2/2012	210.88	BCBSTX	T.A.C. Health Benefits Pool
72405	11/2/2012	76.70	CONSEC	Washington National Insurance Co.
72408	11/5/2012	1,171.33	TRIPLB	Triple B Fuel
72513	11/13/2012	340.00	JERALL	Jerry Allen
72514	11/13/2012	1,830.61	CATFIN	Caterpillar Financial Services Corp.
72515	11/13/2012	25.00	COLELE	Coleman County Electric Coop.
72516	11/13/2012	28.84	COLWAT	Coleman County Special Utility District
72517	11/13/2012	29.46	CCTELE	Coleman County Telephone Coop.
72518	11/13/2012	1,884.00	DOUEDO	Double "E" Dozer & Welding
72519	11/13/2012	1,936.68	FIRCOL	Coleman InterBank
72520	11/13/2012	43.83	HIGBRO	Higginbotham Bros True Value
72521	11/13/2012	470.00	MELLAW	Melvin Lawrence
72522	11/13/2012	561.15	MONAUT	Monroe Auto Parts
72523	11/13/2012	30.00	MORAUT	Roger Morris
72524	11/13/2012	173.85	O'REIL	O'Reilly Auto Parts
72525	11/13/2012	59.40	DUNDIS	Trashaway/Duncan #691
72526	11/13/2012	2,044.09	WARCAT	Warren CAT
72527	11/13/2012	2,256.34	WILTIR	Williams Tire Store
72528	11/13/2012	43.50	BLEFOR	Bledsoe Ford-Mercury
72548	11/13/2012	3,541.35	TRIPLB	Triple B Fuel
72719	11/29/2012	911.30	TRIPLB	Triple B Fuel
21 TOTAL		17,668.31		

Precinct No. 4

Checks from 11/01/2012 thru 11/30/2012

Check#	Check Date	Check Amount	Payee	Payee Name
72393	11/2/2012	55.44	GUARDI	Guardian - Appleton
72399	11/2/2012	42.34	BCBSTX	T.A.C. Health Benefits Pool
72409	11/5/2012	512.75	TRIPLB	Triple B Fuel
72529	11/13/2012	168.71	ABISAL	Abilene Sales Inc.
72530	11/13/2012	98.07	ALLWAS	Allied Waste Services
72531	11/13/2012	902.63	BLEFOR	Bledsoe Ford-Mercury
72532	11/13/2012	1,626.41	CATFIN	Caterpillar Financial Services Corp.
72533	11/13/2012	24.62	COLWAT	Coleman County Special Utility District
72534	11/13/2012	21.25	COOSUP	Cooper Supply, Inc.
72535	11/13/2012	738.73	HIGBRO	Higginbotham Bros True Value
72536	11/13/2012	177.13	JOHIMP	Johnson Implement Company
72537	11/13/2012	1,704.65	MONAUT	Monroe Auto Parts
72538	11/13/2012	127.91	TIFIND	Tifco Industries
72539	11/13/2012	44.55	VERSOU	Verizon Southwest
72540	11/13/2012	938.20	WARCAT	Warren CAT
72541	11/13/2012	38.85	WESTRA	Western Trailer and Equipment
72542	11/13/2012	49.19	WILTIR	Williams Tire Store
72543	11/13/2012	42.69	COLELE	Coleman County Electric Coop.
72549	11/13/2012	226.03	TRIPLB	Triple B Fuel
72612	11/20/2012	544.84	TRIPLB	Triple B Fuel
72641	11/26/2012	412.95	MIDAME	Mid-American Research Chemical
72642	11/26/2012	44.55	VERSOU	Verizon Southwest
72646	11/26/2012	6.74	TOUCOM	Touchtone Communications
72720	11/29/2012	304.73	TRIPLB	Triple B Fuel
24 TOTAL		8,853.96		

General Road and Bridge Fund

Checks from 11/01/2012 thru 11/30/2012

Check#	Check Date	Check Amount	Payee	Payee Name
72388	11/2/2012	220.00	LISTBL	Blue Cross Blue Shield of Texas
72390	11/2/2012	31.90 V	TRALIF	Conseco Life Insurance Co.
72392	11/2/2012	87.40	GUARDI	Guardian - Appleton
72395	11/2/2012	10,613.40	BCBSTX	T.A.C. Health Benefits Pool
72403	11/2/2012	214.50	CONSEC	Washington National Insurance Co.
72406	11/5/2012	338.85	TRIPLB	Triple B Fuel
72476	11/13/2012	1,442.00	ABINEW	Abilene New Holland, Inc.
72477	11/13/2012	140.19	BEASUP	Bearing Supply Company of Abilene Ltd
72478	11/13/2012	72.83	COOSUP	Cooper Supply, Inc.
72479	11/13/2012	377.13	JOHIMP	Johnson Implement Company
72480	11/13/2012	596.17	MCCEQU	McCarty Equipment Co., Inc.
72481	11/13/2012	39.77	MONAUT	Monroe Auto Parts
72482	11/13/2012	190.00	OWEMAC	Owens Machine & Tool
72483	11/13/2012	10.27	REXJAM	Rex Jameson
72484	11/13/2012	648.76	TRIBLA	Triple Blade & Steel
72485	11/13/2012	45.00	WILTIR	Williams Tire Store
72546	11/13/2012	93.03	TRIPLB	Triple B Fuel
72610	11/20/2012	174.02	TRIPLB	Triple B Fuel
72635	11/26/2012	374.85	TRIBLA	Triple Blade & Steel
72718	11/29/2012	54.64	TRIPLB	Triple B Fuel

**\$49,670.91**

**4,585.77**

**8,032.36**

**360,000.00**

Payroll

Payroll Taxes

Retirement Contributions

Transfers to Precincts

Bank Code: A - General Fund

Checks from 11/01/2012 thru 11/30/2012

Check#	Check Date	Check Amount	Payee	Payee Name
72338	11/2/2012		BAKNAN	Nancy G Baker
72339	11/2/2012		BERCAR	Carla J Berry
72340	11/2/2012		CAMWIL	Willaim N Campbell
72341	11/2/2012		CONCHR	Christine D Connelly
72342	11/2/2012		CRUCEL	Cecilia Cruz
72343	11/2/2012		DUNDAV	David L Dunlap
72344	11/2/2012		GEOJAR	Jarvis M George
72345	11/2/2012		HARBEV	Beverly K Harris
72346	11/2/2012		HUDDAR	Darlene A Huddle
72347	11/2/2012		LEMCAT	Cathryn R LeMay
72348	11/2/2012		MAYMAR	Margie K Mayo
72349	11/2/2012		SMIPAT	Patricia S McMillan
72350	11/2/2012		MENSTA	Stacey D Mendoza
72351	11/2/2012		ROSJOE	Joe L Rose
72352	11/2/2012		TRAJAM	Jamie L Trammell
72353	11/2/2012		WATJOE	Joe D Watson
72354	11/2/2012		BEARIC	Richard L Beal
72355	11/2/2012		DAVBOB	Bobby A Davis
72356	11/2/2012		STEJOH	Johnny M Stephenson
72357	11/2/2012		WALDAR	Darrell L Walker
72358	11/2/2012		WILMAR	Mark L Williams
72359	11/2/2012		CROBOB	Bobby J Croft
72360	11/2/2012		FORTER	Terry G Fortune
72361	11/2/2012		ROBOLL	Ollie W Roberson, Jr.

72362	11/2/2012		DILEDD	Eddie W Dillard
72363	11/2/2012		MORJOE	William J Morris
72364	11/2/2012		PEEDAV	David P Peeples, III
72365	11/2/2012		LAWSCO	Scotty W Lawrence
72366	11/2/2012		ROMALE	Alejandro T Romero
72367	11/2/2012		SMIMAR	Mark R Smith
72368	11/2/2012		BOWROB	Robert L Bowen
72369	11/2/2012		JAMJOH	Johnny R Jameson
72370	11/2/2012		WALMAC	Mackie J Walters
72371	11/1/2012		HUNTAL	Talonda M Hunt
72372	11/1/2012		WOOCON	Connie Y Beloat
72373	11/1/2012		BRIMAR	Mary J Brixey
72374	11/1/2012		COGLES	Leslie W Cogdill
72375	11/1/2012		HAMMIC	Linda M Hammonds
72376	11/1/2012		JONRAY	Raymond E Jones, Sr.
72377	11/1/2012		KENJAC	Jackie D Kenney
72378	11/1/2012		LANCAS	Archie W Lancaster
72379	11/1/2012		LAWJES	Jessie W Laws
72380	11/1/2012		MELBRA	Branden A Melot
72381	11/1/2012		PLUVIC	Vickie S Melot
72382	11/1/2012		MOONAT	Natasha G Moody
72383	11/1/2012		PONGER	Gerald L Pond
72384	11/1/2012		TURROB	Robert W Turner
72385	11/1/2012		WATCIN	Cindy L Watson
72386	11/1/2012		WILWIL	Willie D Williams
72387	11/1/2012		WIFDAN	Daniel L Wipff
72389	11/2/2012	99.76	AFLAC	AFLAC
72391	11/2/2012	1,045.24	GUARDI	Guardian - Appleton
72394	11/2/2012	18,788.39	BCBSTX	T.A.C. Health Benefits Pool
72400	11/2/2012	206.07	LIFINV	Transamerica Life Insurance Company
72402	11/2/2012	249.25	CONSEC	Washington National Insurance Co.
72410	11/8/2012		BERCAR	Carla J Berry
72411	11/8/2012		CONCHR	Christine D Connelly
72412	11/8/2012		COPNEL	Nelda Copley
72413	11/8/2012		CRUCEL	Cecilia Cruz
72414	11/8/2012		HARBEV	Beverly K Harris
72415	11/8/2012		SMIPAT	Patricia S McMillan
72416	11/8/2012		WILWIL	Willie D Williams
72417	11/8/2012		CARBUR	Carole Burroughs
72418	11/8/2012		MLTKNO	Mary Lou Taylor-Knox
72419	11/8/2012		ZZMISC	Glynda Phillips
72420	11/8/2012		PATVAN	Patricia T. Vance
72421	11/8/2012		COYBOW	Coyita Bowker
72422	11/8/2012		SHAGRE	Sharon Greenlee
72423	11/8/2012		MARSNI	Marsha Snider
72424	11/8/2012		WAYSNI	Wayne Snider
72425	11/8/2012		DORNEW	Dora Newman
72426	11/8/2012		ERNYAT	Ernest D. Yates
72427	11/8/2012		ZZMISC	Vicki Stewart
72428	11/8/2012		KAYALL	Kay Allen
72429	11/13/2012	548.26	BEAGRA	Bear Graphics, Inc.
72430	11/13/2012	680.00	VICTCA	Victoria Carter
72431	11/13/2012	1,200.00	JOHBLA	John Lee Blagg
72432	11/13/2012	1,500.00	BRITHU	Britt Thurman Attorney
72433	11/13/2012	172.70	TOSFIN	Toshiba Financial Services
72434	11/13/2012	196.54	XERCOR	Xerox Corporation
72435	11/13/2012	108.00	WILWOO	After-Hours I. T.

72436	11/13/2012	154.11	OFFDEP	Office Depot
72437	11/13/2012	547.46	SPRINT	SPRINT
72438	11/13/2012	60.01	TYSPHA	Tyson Pharmacy
72439	11/13/2012	935.74	ADVOFF	Advantage Office Products LLC
72440	11/13/2012	161.54	BLEFOR	Bledsoe Ford-Mercury
72441	11/13/2012	266.93	WILTIR	Williams Tire Store
72442	11/13/2012	29.39	O'REIL	O'Reilly Auto Parts
72443	11/13/2012	74.82	TRIPLB	Triple B Fuel
72444	11/13/2012	1,481.14	SHOBAS	Shoppin Basket
72445	11/13/2012	444.35	HIGBRO	Higginbotham Bros True Value
72446	11/13/2012	35.00	TCSHER	Taylor County Sheriff's Department
72447	11/13/2012	59.00	COTECO	Coleman Co. Telecommunications
72448	11/13/2012	309.18	JOEWAT	Joe D. Watson
72449	11/13/2012	416.66	COMCOR	District Adult Probation Department
72450	11/13/2012	2,400.00	TEXWIL	Texas Wildlife Damage Mgmt Fd.
72451	11/13/2012	2,553.86	CITCOL	City of Coleman
72452	11/13/2012	160.00	UNIELE	United Elevator Service Inc
72453	11/13/2012	47.00	WADTUR	Wade Turner
72454	11/13/2012	9,174.00	LUBCOU	Regional Public Defender
72455	11/13/2012	66.60	JOHPEA	John Pearce
72456	11/13/2012	1,000.00	CHAPS	Coleman Heritage, Arts & Preservation
72457	11/13/2012	3,500.00	COCOME	Coleman County Medical Center
72458	11/13/2012	95.00	JAMAND	Dr. James H. Anders
72459	11/13/2012	5.71	KEEDRU	Keel Drug
72460	11/13/2012	245.00	MONSHE	Monte Sherrod Attorney
72461	11/13/2012	118.81	KIROFF	Kirbo's Office Systems
72462	11/13/2012	81.90	COLMED	Coleman Medical Associates
72463	11/13/2012	280.00	RCOSHE	Runnels County Treasurer
72464	11/13/2012	320.30	VERSOU	Verizon Southwest
72465	11/13/2012	100.00	TAC	Texas Association of Counties
72466	11/13/2012	208.62	CHR&DE	Coleman Chronicle & DV
72467	11/13/2012	130.79	ATMENE	Atmos Energy
72468	11/13/2012	121.55	QUICOR	Quill Corporation
72469	11/13/2012	1,020.00	LANCOM	Lan Communications
72470	11/13/2012	177.60	WELFAR	Wells Fargo Financial Leasing
72471	11/13/2012	474.00	TEXCOM	Texas Communications
72472	11/13/2012	200.00	PAUJEN	Paul Jensen
72473	11/13/2012	53.90	STAMEN	Stacey Mendoza
72475	11/9/2012		ROSAMI	Amie J Rosalez
72476	11/9/2012		SANSHI	Shirley C Sansing
72550	11/14/2012	115.94	XERCOR	Xerox Corporation
72551	11/16/2012		HUNTAL	Talonda M Hunt
72552	11/16/2012		BAKNAN	Nancy G Baker
72553	11/16/2012		BERCAR	Carla J Berry
72554	11/16/2012		CAMWIL	Willaim N Campbell
72555	11/16/2012		CONCHR	Christine D Connelly
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72557	11/16/2012		DUNDAV	David L Dunlap
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72561	11/16/2012		LEMCAT	Cathryn R LeMay
72562	11/16/2012		MAYMAR	Margie K Mayo
72563	11/16/2012		SMIPAT	Patricia S McMillan
72564	11/16/2012		MENSTA	Stacey D Mendoza
72565	11/16/2012		NELJAN	Janet A Nelson
72566	11/16/2012		ROSJOE	Joe L Rose

72567	11/16/2012		TRAJAM	Jamie L Trammell
72568	11/16/2012		WATJOE	Joe D Watson
72569	11/16/2012		BEARIC	Richard L Beal
72570	11/16/2012		DAVBOB	Bobby A Davis
72571	11/16/2012		STEJOH	Johnny M Stephenson
72572	11/16/2012		WALDAR	Darrell L Walker
72573	11/16/2012		WILMAR	Mark L Williams
72574	11/16/2012		CROBOB	Bobby J Croft
72575	11/16/2012		FORTER	Terry G Fortune
72576	11/16/2012		ROBOLL	Ollie W Roberson, Jr.
72577	11/16/2012		DILEDD	Eddie W Dillard
72578	11/16/2012		MORJOE	William J Morris
72579	11/16/2012		PEEDAV	David P Peeples, III
72580	11/16/2012		LAWSCO	Scotty W Lawrence
72581	11/16/2012		ROMALE	Alejandro T Romero
72582	11/16/2012		SMIMAR	Mark R Smith
72583	11/16/2012		BOWROB	Robert L Bowen
72584	11/16/2012		JAMJOH	Johnny R Jameson
72585	11/16/2012		WALMAC	Mackie J Walters
72586	11/14/2012		WOOCON	Connie Y Beloit
72587	11/14/2012		COGLES	Leslie W Cogdill
72588	11/14/2012		HAMMIC	Linda M Hammonds
72589	11/14/2012		JONRAY	Raymond E Jones, Sr.
72590	11/14/2012		KENJAC	Jackie D Kenney
72591	11/14/2012		LANCAS	Archie W Lancaster
72592	11/14/2012		LAWJES	Jessie W Laws
72593	11/14/2012		MELBRA	Branden A Melot
72594	11/14/2012		PLUVIC	Vickie S Melot
72595	11/14/2012		MOONAT	Natasha G Moody
72596	11/14/2012		PONGER	Gerald L Pond
72597	11/14/2012		TURROB	Robert W Turner
72598	11/14/2012		WATCIN	Cindy L Watson
72599	11/14/2012		WILWIL	Willie D Williams
72600	11/14/2012		WIFDAN	Daniel L Wipff
72601	11/16/2012	30.00	ZZMISC	Cynthia Dempsey
72602	11/16/2012	30.00	ZZMISC	Dennis Joe Holbert
72603	11/16/2012	30.00	ZZMISC	Jeffrey Hibbs
72604	11/16/2012	30.00	ZZMISC	Gerri Rutherford
72605	11/16/2012	30.00	ZZMISC	Stacey Mendoza
72606	11/16/2012	30.00	ZZMISC	Paul Bryan
72607	11/16/2012	30.00	ZZMISC	Richard Cook
72608	11/16/2012	105.00	CHIWEL	Coleman County Child Welfare
72609	11/19/2012	45.00	ELECOU	Eleventh Court of Appeals
72613	11/26/2012	793.29	JAMTRA	Jamie Trammell
72614	11/26/2012	57.42	ADVOFF	Advantage Office Products LLC
72615	11/26/2012	115.95	OFFDEP	Office Depot
72616	11/26/2012	550.00	PAUJEN	Paul Jensen
72617	11/26/2012	58.88	FEDEX	FedEx
72618	11/26/2012	88.96	SHEOFF	Wade Turner, Sheriff
72619	11/26/2012	66.00	RADASS	Radiology Assoc. of Abilene
72620	11/26/2012	72.80	KIROFF	Kirbo's Office Systems
72621	11/26/2012	1,827.66	TRIPLB	Triple B Fuel
72622	11/26/2012	1,236.56	CARSER	Card Service Center
72623	11/26/2012	1,450.68	VERSOU	Verizon Southwest
72624	11/26/2012	1,950.00	DALCOU	Dallas County Treasurer
72625	11/26/2012	45.00	POMAST	Postmaster
72626	11/26/2012	40.00	WTJUST	West Texas J. P. Association

72627	11/26/2012	90.00	PMASTE	Postmaster
72628	11/26/2012	16.93	ATMENE	Atmos Energy
72629	11/26/2012	62.88	ORKPES	Orkin Pest Control
72630	11/26/2012	783.34	CMCDON	Charles McDonald
72631	11/26/2012	140.01	TOUCOM	Touchtone Communications
72632	11/26/2012	1,220.00	EARSCO	Earnest W. Scott
72633	11/26/2012	600.00	DERHAM	Derek Hampton
72634	11/26/2012	145.00	PATHOW	Patrick Howard,
72641	11/26/2012	412.95 V	MIDAME	Mid-American Research Chemical
72642	11/26/2012	44.55 V	VERSOU	Verizon Southwest
72644	11/26/2012	244.90	ROSAMI	Amie J Rosalez
72645	11/26/2012	428.40	SANSHI	Shirley C Sansing
72647	11/26/2012	20.00	TXDELI	Texas Department of Licensing
72648	11/28/2012	400.00	JOHWEE	John Weeks
72649	11/28/2012	300.00	MENHEA	Mental Health and Retardation
72650	11/28/2012	150.00	CONVAL	Concho Valley Regional Food
72651	11/28/2012	500.00	TAYCOU	Taylor County Juvenile Probation
72652	11/28/2012	200.00	SANVOL	Santa Anna Volunteer Fire
72653	11/28/2012	75.00	SOUCOL	South Coleman County Fire Dept
72654	11/28/2012	150.00	BURFIR	Burkett Fire Dept.
72655	11/28/2012	75.00	LAKCOL	Lake Coleman VFD
72656	11/28/2012	75.00	VALFIR	Valera Fire Department
72657	11/28/2012	75.00	COMSHO	Comanche Shores Fire Dept.
72658	11/28/2012	75.00	TALFIR	Talpa Fire Department
72659	11/28/2012	5,300.00	CITCOL	City of Coleman
72660	11/28/2012	50.00	COLFOO	Christian Family Ministries
72661	11/28/2012	75.00	NOVFIR	Rough Creek Fire Department
72662	11/28/2012	500.00	JOHPEA	John Pearce
72663	11/28/2012	75.00	GLCOVE	Glen Cove Volunteer Fire Dept.
72664	11/28/2012	500.00	HEAHEM	Law Office of Heath Hemphill PC
72665	11/30/2012		HUNTAL	Talonda M Hunt
72666	11/30/2012		BAKNAN	Nancy G Baker
72667	11/30/2012		BERCAR	Carla J Berry
72668	11/30/2012		CAMWIL	William N Campbell
72669	11/30/2012		CONCHR	Christine D Connelly
72670	11/30/2012		CRUCEL	Cecilia Cruz
72671	11/30/2012		DUNDAV	David L Dunlap
72672	11/30/2012		GEOJAR	Jarvis M George
72673	11/30/2012		HARBEV	Beverly K Harris
72674	11/30/2012		HUDDAR	Darlene A Huddle
72675	11/30/2012		EDWTIN	Tina G Lamb
72676	11/30/2012		LEMCAT	Cathryn R LeMay
72677	11/30/2012		MAYMAR	Margie K Mayo
72678	11/30/2012		SMIPAT	Patricia S McMillan
72679	11/30/2012		MENSTA	Stacey D Mendoza
72680	11/30/2012		NELJAN	Janet A Nelson
72681	11/30/2012		QUIDAR	Darla R Quinney
72682	11/30/2012		ROSJOE	Joe L Rose
72683	11/30/2012		TRAJAM	Jamie L Trammell
72684	11/30/2012		WATJOE	Joe D Watson
72685	11/30/2012		BEARIC	Richard L Beal
72686	11/30/2012		DAVBOB	Bobby A Davis
72687	11/30/2012		STEJOH	Johnny M Stephenson
72688	11/30/2012		WALDAR	Darrell L Walker
72689	11/30/2012		WILMAR	Mark L Williams
72690	11/30/2012		CROBOB	Bobby J Croft
72691	11/30/2012		FORTER	Terry G Fortune

72692	11/30/2012	ROBOLL	Ollie W Roberson, Jr.
72693	11/30/2012	DILEDD	Eddie W Dillard
72694	11/30/2012	MORJOE	William J Morris
72695	11/30/2012	PEEDAV	David P Peeples, III
72696	11/30/2012	LAWSCO	Scotty W Lawrence
72697	11/30/2012	ROMALE	Alejandro T Romero
72698	11/30/2012	SMIMAR	Mark R Smith
72699	11/30/2012	BOWROB	Robert L Bowen
72700	11/30/2012	JAMJOH	Johnny R Jameson
72701	11/30/2012	WALMAC	Mackie J Walters
72702	11/28/2012	STACOM	State Comptroller
72703	11/29/2012	WOOCON	Connie Y Beloit
72704	11/29/2012	COGLES	Leslie W Cogdill
72705	11/29/2012	HAMMIC	Linda M Hammonds
72706	11/29/2012	JONRAY	Raymond E Jones, Sr.
72707	11/29/2012	KENJAC	Jackie D Kenney
72708	11/29/2012	LANCAS	Archie W Lancaster
72709	11/29/2012	LAWJES	Jessie W Laws
72710	11/29/2012	MELBRA	Branden A Melot
72711	11/29/2012	PLUVIC	Vickie S Melot
72712	11/29/2012	MOONAT	Natasha G Moody
72713	11/29/2012	PONGER	Gerald L Pond
72714	11/29/2012	TURROB	Robert W Turner
72715	11/29/2012	WATCIN	Cindy L Watson
72716	11/29/2012	WILWIL	Willie D Williams
72717	11/29/2012	WIFDAN	Daniel L Wipff

**\$99,294.97**  
**9,249.12**  
**15,757.45**

Payroll  
 Payroll Taxes  
 Retirement Contributions  
 Transfers to Precincts