

County of Coleman
Check Register
Checks from 05/01/2011 thru 05/31/2011

General Fund

Check#	Check Date	Check Amount	Payee	Payee Name
66431	5/2/2011	706.18	GUARDI	Guardian Life Insurance Company
66436	5/2/2011	158.65	CONSEC	Conseco Health Insurance Co.
66438	5/2/2011	206.07	LIFINV	Transamerica Life Insurance Company
66440	5/2/2011	73.05	TRALIF	Conseco Life Insurance Co.
66445	5/3/2011	217.77	CHRBUR	Christin Burris
66446	5/6/2011		GUETIF	Tiffany D. Guerrero
66447	5/6/2011		BAKNAN	Nancy G Baker
66448	5/6/2011		BERCAR	Carla J Berry
66449	5/6/2011		BURCHR	Christin D Burris
66450	5/6/2011		CAMWIL	William N Campbell
66451	5/6/2011		CONCHR	Christine D Connelly
66452	5/6/2011		DUNDAV	David L Dunlap
66453	5/6/2011		GEOJAR	Jarvis M George
66454	5/6/2011		HARBEV	Beverly K Harris
66455	5/6/2011		HUDDAR	Darlene A Huddle
66456	5/6/2011		LEMCAT	Cathryn R LeMay
66457	5/6/2011		MAYMAR	Margie K Mayo
66458	5/6/2011		SMIPAT	Patricia S McMillan
66459	5/6/2011		MENSTA	Stacey D Mendoza
66460	5/6/2011		ROSJOE	Joe L Rose
66461	5/6/2011		TRAJAM	Jamie L Trammell
66462	5/6/2011		WATJOE	Joe D Watson
66463	5/6/2011		BEARIC	Richard L Beal
66464	5/6/2011		DAVBOB	Bobby A Davis
66465	5/6/2011		STEJOH	Johnny M Stephenson
66466	5/6/2011		WILMAR	Mark L Williams
66467	5/6/2011		CROBOB	Bobby J Croft
66468	5/6/2011		FORTER	Terry G Fortune
66469	5/6/2011		ROBOLL	Ollie W Roberson, Jr.
66470	5/6/2011		DILEDD	Eddie W Dillard
66471	5/6/2011		MORJOE	William J Morris
66472	5/6/2011		PEEDAV	David P Peebles, III
66473	5/6/2011		LAWSCO	Scotty W Lawrence
66474	5/6/2011		SMIMAR	Mark R Smith
66475	5/6/2011		ROMALE	Alejandro Torres-Romero
66476	5/6/2011		BOWROB	Robert L Bowen
66477	5/6/2011		MCKDAN	Danny M McKinzie
66478	5/6/2011		WALMAC	Mackie J Walters
66479	5/5/2011		WOOCON	Connie Y Beloat
66480	5/5/2011		BRIMAR	Mary J Brixey
66481	5/5/2011		COGLES	Leslie W Cogdill
66482	5/5/2011		HAMMIC	Linda M Hammonds
66483	5/5/2011		JONNOR	Norma J Jones
66484	5/5/2011		JONRAY	Raymond E Jones, Sr.
66485	5/5/2011		LANARC	Archie W Lancaster
66486	5/5/2011		LAWJES	Jessie W Laws
66487	5/5/2011		MOONAT	Natasha G Moody
66488	5/5/2011		PLUVIC	Vickie S Plummer
66489	5/5/2011		PONGER	Gerald L Pond
66490	5/5/2011		TURROB	Robert W Turner
66491	5/5/2011		WATCHA	Charles B Watson

66492	5/5/2011		WATCIN	Cindy L Watson
66493	5/5/2011		WATJER	Jeromy Watson
66494	5/5/2011		WILWIL	Willie D Williams
66495	5/5/2011		WIPDAN	Daniel L Wipff
66496	5/5/2011	3,889.50	LANCOM	Lan Communications
66497	5/9/2011	105.92	ADVOFF	Advantage Office Products LLC
66498	5/9/2011	256.00	BEAGRA	Bear Graphics, Inc.
66499	5/9/2011	437.54	BENKEI	Ben E. Keith Company
66500	5/9/2011	607.31	BERMKT	Berry Marketing
66501	5/9/2011	2,002.26	BERMAR	Berry Marketing Inc.
66502	5/9/2011	525.00	BOBLIN	Bobby Lee Lindsey
66503	5/9/2011	2,270.35	CITCOL	City of Coleman
66504	5/9/2011	19.99	CHR&DE	Coleman Chronicle & DV
66505	5/9/2011	59.00	COTECO	Coleman Co. Telecommunications
66506	5/9/2011	7,000.00	COCOME	Coleman County Medical Center
66507	5/9/2011	42.94	HIGBRO	Higginbotham Bros True Value
66508	5/9/2011	113.73	JAMTRA	Jamie Trammell
66509	5/9/2011	63.24	JOHPEA	John Pearce
66510	5/9/2011	8.75	JOHFEE	Johnson Feed Barn
66511	5/9/2011	15.00	LUTDUN	Luther Dunlap
66512	5/9/2011	29.97	MARMAY	Margie Mayo
66513	5/9/2011	244.82	MAYDIS	Margie Mayo District clerk
66514	5/9/2011	325.00	MARBRI	Mark Briley
66515	5/9/2011	1,100.00	MONSHE	Monte Sherrod Attorney
66516	5/9/2011	78.39	O'REIL	O'Reilly Auto Parts
66517	5/9/2011	62.73	OFFDEP	Office Depot
66518	5/9/2011	600.00	PAUJEN	Paul Jensen
66519	5/9/2011	88.00	POSMAS	Postmaster
66520	5/9/2011	3,360.00	RCOSHE	Runnels County Sheriff's Dept.
66521	5/9/2011	461.52	SPRINT	SPRINT
66522	5/9/2011	1,362.25	SHOBAS	Shoppin Basket
66523	5/9/2011	192.27	STAMEN	Stacey Mendoza
66524	5/9/2011	50.00	TEXDIS	Texas District Court Alliance
66525	5/9/2011	36.00	TEXJUS	Texas Municipal-Justice Court
66526	5/9/2011	2,400.00	TEXWIL	Texas Wildlife Damage Mgnt Fd.
66527	5/9/2011	12.44	POLSHE	The Police and Sheriff's Press
66528	5/9/2011	172.70	TOSFIN	Toshiba Financial Services
66529	5/9/2011	75.00	TYLMIL	Tyler Mills
66530	5/9/2011	97.78	TYSPHA	Tyson Pharmacy
66531	5/9/2011	160.00	UNIELE	United Elevator Service Inc
66532	5/9/2011	81.90	SHEOFF	Wade Turner, Sheriff
66533	5/9/2011	227.56	WESTEX	West Texas Fire Extinguisher, Inc.
66534	5/9/2011	702.62	WILTIR	Williams Tire Store
66535	5/9/2011	115.94	XERCOR	Xerox Corporation
66536	5/9/2011		DRICON	Connie M Driskill
66537	5/9/2011		SANSHI	Shirley C Sansing
66538	5/9/2011	40.00	MAHTRA	Mahan Enterprises
66615	5/9/2011	55.00	ELECOU	Eleventh Court of Appeals
66616	5/16/2011	753.00	V COCLER	Coleman County Clerk
66618	5/20/2011		GUETIF	Tiffany D. Guerrero
66619	5/20/2011		BAKNAN	Nancy G Baker
66620	5/20/2011		BERCAR	Carla J Berry
66621	5/20/2011		BURCHR	Christin D Burris
66622	5/20/2011		CAMWIL	William N Campbell
66623	5/20/2011		CONCHR	Christine D Connelly
66624	5/20/2011		DUNDAV	David L Dunlap
66625	5/20/2011		GEOJAR	Jarvis M George
66626	5/20/2011		HARBEV	Beverly K Harris
66627	5/20/2011		HUDDAR	Darlene A Huddle
66628	5/20/2011		EDWTIN	Tina G Lamb
66629	5/20/2011		LEMCAT	Cathryn R LeMay
66630	5/20/2011		MAYMAR	Margie K Mayo

66631	5/20/2011	SMIPAT	Patricia S McMillan
66632	5/20/2011	MENSTA	Stacey D Mendoza
66633	5/20/2011	QUIDAR	Darla R Quinney
66634	5/20/2011	ROSJOE	Joe L Rose
66635	5/20/2011	TRAJAM	Jamie L Trammell
66636	5/20/2011	WATJOE	Joe D Watson
66637	5/20/2011	BEARIC	Richard L Beal
66638	5/20/2011	DAVBOB	Bobby A Davis
66639	5/20/2011	STEJOH	Johnny M Stephenson
66640	5/20/2011	WILMAR	Mark L Williams
66641	5/20/2011	CROBOB	Bobby J Croft
66642	5/20/2011	FORTER	Terry G Fortune
66643	5/20/2011	ROBOLL	Ollie W Roberson, Jr.
66644	5/20/2011	DILEDD	Eddie W Dillard
66645	5/20/2011	MORJOE	William J Morris
66646	5/20/2011	PEEDAV	David P Peebles, III
66647	5/20/2011	LAWSCO	Scotty W Lawrence
66648	5/20/2011	SMIMAR	Mark R Smith
66649	5/20/2011	ROMALE	Alejandro Torres-Romero
66650	5/20/2011	BOWROB	Robert L Bowen
66651	5/20/2011	MCKDAN	Danny M McKinzie
66652	5/20/2011	WALMAC	Mackie J Walters
66653	5/18/2011	COCLER	Coleman County Clerk
66654	5/19/2011	WOOCON	Connie Y Beloat
66655	5/19/2011	BRIMAR	Mary J Brixey
66656	5/19/2011	COGLES	Leslie W Cogdill
66657	5/19/2011	HAMMIC	Linda M Hammonds
66658	5/19/2011	JONNOR	Norma J Jones
66659	5/19/2011	JONRAY	Raymond E Jones, Sr.
66660	5/19/2011	LANARC	Archie W Lancaster
66661	5/19/2011	LAWJES	Jessie W Laws
66662	5/19/2011	MOONAT	Natasha G Moody
66663	5/19/2011	PLUVIC	Vickie S Plummer
66664	5/19/2011	PONGER	Gerald L Pond
66665	5/19/2011	TURROB	Robert W Turner
66666	5/19/2011	WATCHA	Charles B Watson
66667	5/19/2011	WATCIN	Cindy L Watson
66668	5/19/2011	WATJER	Jeremy Watson
66669	5/19/2011	WILWIL	Willie D Williams
66670	5/19/2011	WIPDAN	Daniel L Wipff
66671	5/20/2011	20.00 CHIWEL	Coleman County Child Welfare
66672	5/23/2011	183.50 ACCPLU	Accuracy Plus Reporting
66673	5/23/2011	241.95 ADVOFF	Advantage Office Products LLC
66674	5/23/2011	77.39 ATMENE	Atmos Energy
66675	5/23/2011	130.97 BLEFOR	Bledsoe Ford-Mercury
66676	5/23/2011	2,491.78 CARSER	Card Service Center
66677	5/23/2011	203.95 CARFIR	Carroll Fire Extinguisher
66678	5/23/2011	783.34 CMCDON	Charles McDonald
66679	5/23/2011	107.00 CHRBUR	Christin Burris
66680	5/23/2011	40.77 CCTAX	Coleman County Tax Assessor-Collector
66681	5/23/2011	393.46 CONCAR	Concho Cartridge Company Inc.
66682	5/23/2011	93.04 DERDIR	Dermatec Direct
66683	5/23/2011	416.66 COMCOR	District Adult Probation Department
66684	5/23/2011	800.00 EARSCO	Earnest W. Scott
66685	5/23/2011	750.00 HENFUN	Henderson Funeral Home
66686	5/23/2011	982.79 HENMED	Hendrick Medical Center
66687	5/23/2011	150.00 JAMTRA	Jamie Trammell
66688	5/23/2011	250.00 JEFPRO	Jeffrey A Propst
66689	5/23/2011	1,525.00 JENCAS	Jenny Henley
66690	5/23/2011	180.71 KIROFF	Kirbo's Office Systems
66691	5/23/2011	295.00 LORBOH	Lori Bohannon County Clerk
66692	5/23/2011	1,025.00 MICPAR	Michael Parker

66693	5/23/2011	1,045.00	PATHOW	Patrick Howard,
66694	5/23/2011	441.00	PAUJEN	Paul Jensen
66695	5/23/2011	127.50	RAYJON	Raymond E. Jones Sr
66696	5/23/2011	575.00	SAMMEH	Samuel Mehaffey
66697	5/23/2011	84.00	STACOF	Standard Coffee Service
66698	5/23/2011	205.00	TEXMID	Texas Midwest ER Physicians
66699	5/23/2011	118.77	TOUCOM	Touchtone Communications
66700	5/23/2011	1,472.14	VERSOU	Verizon Southwest
66701	5/23/2011	172.10	WELFAR	Wells Fargo Financial Leasing
66702	5/23/2011	97.00	WESPUB	West Group Payment Center
66703	5/23/2011		DRICON	Connie M Driskill
66704	5/23/2011		SANSHI	Shirley C Sansing
66716	5/23/2011	40.00	ZZMISC	Marcella Pond
66717	5/23/2011	40.00	ZZMISC	Betty Watson
66718	5/23/2011	40.00	ZZMISC	Ronald Stubblefield
66719	5/23/2011	40.00	ZZMISC	Jerry Chastain
66720	5/23/2011	40.00	ZZMISC	Donald Cody
66721	5/23/2011	40.00	ZZMISC	Linda Wright
66722	5/23/2011	40.00	ZZMISC	Connie Headrick
66723	5/23/2011	40.00	ZZMISC	Doris Duke
66724	5/23/2011	40.00	ZZMISC	JoAnna Aiken/Dixon
66725	5/23/2011	40.00	ZZMISC	Lance McWhorter
66727	5/26/2011	75.00	BURFIR	Burkett Fire Dept.
66728	5/26/2011	50.00	COLFOO	Christian Family Ministries
66729	5/26/2011	5,300.00	CITCOL	City of Coleman
66730	5/26/2011	75.00	COMSHO	Comanche Shores Fire Dept.
66731	5/26/2011	150.00	CONVAL	Concho Valley Regional Food
66732	5/26/2011	75.00	ECHBUR	Echo Fire Department
66733	5/26/2011	500.00	JOHPEA	John Pearce
66734	5/26/2011	400.00	JOHWEE	John Weeks
66735	5/26/2011	75.00	LAKCOL	Lake Coleman VFD
66736	5/26/2011	500.00	HEAHEM	Law Office of Heath Hemphill PC
66737	5/26/2011	300.00	MENHEA	Mental Health and Retardation
66738	5/26/2011	75.00	NOVFIR	Novice Fire Department
66739	5/26/2011	200.00	SANVOL	Santa Anna Volunteer Fire
66740	5/26/2011	75.00	SOUVOL	South Coleman County Fire Dept
66741	5/26/2011	75.00	TALFIR	Talpa Fire Department
66742	5/26/2011	500.00	TAYCOU	Taylor County Juvenile Probation
66743	5/26/2011	75.00	VALFIR	Valera Fire Department
66744	5/26/2011	75.00	GLCOVE	Glen Cove Volunteer Fire Dept.
66745	5/31/2011	134.64	CHRBUR	Christin Burris

1 Voided Check(s) Total: 753.00

General Road and Bridge Fund

66424	5/2/2011	8,047.38	BCBSTX	T.A.C. Health Benefits Pool
66430	5/2/2011	221.00	LISTBL	Blue Cross Blue Shield of Texas
66432	5/2/2011	79.58	GUARDI	Guardian Life Insurance Company
66441	5/2/2011	31.90	TRALIF	Conseco Life Insurance Co.
66705	5/23/2011	1,560.97	KIRSMI	Kirby-Smith Machinery, Inc.
	TOTAL	9,940.83		

Precinct #1

66425	5/2/2011	104.07	BCBSTX	T.A.C. Health Benefits Pool
66439	5/2/2011	19.22	LIFINV	Transamerica Life Insurance Company

66442	5/3/2011	1,831.34	BERMKT	Berry Marketing
66539	5/9/2011	411.45	CERLAB	Certified Laboratories
66540	5/9/2011	62.00	CITCOL	City of Coleman
66541	5/9/2011	37.24	COLELE	Coleman County Electric Coop.
66542	5/9/2011	1,867.97	CONCON	Contech Construction Products
66543	5/9/2011	1,355.68	FIRCOL	First Coleman National Bank
66544	5/9/2011	30.75	HIGBRO	Higginbotham Bros True Value
66545	5/9/2011	9.98	MONAUT	Monroe Auto Parts
66546	5/9/2011	127.13	PREC04	Precinct No. 4
66547	5/9/2011	45.83	VERSOU	Verizon Southwest
66548	5/9/2011	1,199.64	WILTIR	Williams Tire Store
66549	5/9/2011	48.90	YELMAC	Yellowhouse Machinery Co.
66706	5/23/2011	18.00	CHAMOW	Charlie's Mower Repair
66707	5/23/2011	6.13	TOUCOM	Touchtone Communications
16	TOTAL	7,175.33		

Precinct #2

66426	5/2/2011	641.56	BCBSTX	T.A.C. Health Benefits Pool
66443	5/3/2011	3,348.75	BERMKT	Berry Marketing
66550	5/9/2011	17.80	AIRSOU	Airgas Southwest
66551	5/9/2011	19.34	BERMKT	Berry Marketing
66552	5/9/2011	790.54	BERMAR	Berry Marketing Inc.
66553	5/9/2011	250.00	BROGLA	Brownwood Glass & Alignment
66554	5/9/2011	128.50	CITSAN	City of Santa Anna
66555	5/9/2011	32.37	CCTELE	Coleman County Telephone Coop.
66556	5/9/2011	7.64	COOSUP	Cooper Supply, Inc.
66557	5/9/2011	579.00	GSTRUC	G's Truck Shop
66558	5/9/2011	21.02	HIGBRO	Higginbotham Bros True Value
66559	5/9/2011	389.14	JACGAR	Jack's Garage
66560	5/9/2011	124.30	MCCEQU	McCarty Equipment Co., Inc.
66561	5/9/2011	305.27	MONAUT	Monroe Auto Parts
66562	5/9/2011	608.86	O'REIL	O'Reilly Auto Parts
66563	5/9/2011	371.03	ROBTRU	Roberts Truck Center
66564	5/9/2011	661.39	WARCAT	Warren CAT
66565	5/9/2011	440.39	WESTRA	Western Trailer and Equipment
66708	5/23/2011	617.44	CONCON	Contech Construction Products
66709	5/23/2011	60.40	WTU	West Texas Utilities Company
66726	5/23/2011	2,903.38	BERMKT	Berry Marketing
21	TOTAL	12,318.12		

Precinct #3

66427	5/2/2011	188.90	BCBSTX	T.A.C. Health Benefits Pool
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66434	5/2/2011	36.29	GUARDI	Guardian Life Insurance Company
66566	5/9/2011	28.94	COLELE	Coleman County Electric Coop.
66567	5/9/2011	23.42	COLWAT	Coleman County Special Utility District
66568	5/9/2011	22.87	CCTELE	Coleman County Telephone Coop.
66569	5/9/2011	1,936.68	FIRCOL	First Coleman National Bank
66570	5/9/2011	50.00	GSTRUC	G's Truck Shop
66571	5/9/2011	6.36	JOHIMP	Johnson Implement Company
66572	5/9/2011	22.76	O'REIL	O'Reilly Auto Parts
66573	5/9/2011	210.28	ROBTRU	Roberts Truck Center
66574	5/9/2011	235.00	MORAUT	Roger Morris
66575	5/9/2011	19.63	WARCAT	Warren CAT
66576	5/9/2011	899.72	WILTIR	Williams Tire Store
66617	5/17/2011	3,565.16	BERMAR	Berry Marketing Inc.
66710	5/23/2011	46.64	DUNDIS	Trashaway/Duncan #691
15	TOTAL	7,292.65		

Precinct #4

66428	5/2/2011	180.10	BCBSTX	T.A.C. Health Benefits Pool
66435	5/2/2011	118.67	GUARDI	Guardian Life Insurance Company
66437	5/2/2011	48.40	CONSEC	Conseco Health Insurance Co.
66444	5/3/2011	1,762.50	BERMKT	Berry Marketing
66597	5/9/2011	91.93	ABISAL	Abilene Sales Inc.
66598	5/9/2011	254.25	ALADAV	Alan Davis
66599	5/9/2011	77.00	ALLWAS	Allied Waste Services
66600	5/9/2011	445.39	CERLAB	Certified Laboratories
66601	5/9/2011	48.97	COLELE	Coleman County Electric Coop.
66602	5/9/2011	23.42	COLWAT	Coleman County Special Utility District
66603	5/9/2011	5.00	COLMAC	Coleman Machine & Welding
66604	5/9/2011	991.94	COOSUP	Cooper Supply, Inc.
66605	5/9/2011	187.90	HYDROT	HYDROTEX
66606	5/9/2011	32.95	HIGBRO	Higginbotham Bros True Value
66607	5/9/2011	122.57	JOHIMP	Johnson Implement Company
66608	5/9/2011	119.16	MONAUT	Monroe Auto Parts
66609	5/9/2011	46.03	O'REIL	O'Reilly Auto Parts
66610	5/9/2011	41.36	VERSOU	Verizon Southwest
66611	5/9/2011	29.00	WATJET	Watson Jet-Lube
66612	5/9/2011	376.87	WILTIR	Williams Tire Store
66711	5/23/2011	161.64	BIGSTA	Big State Industrial Supply
66712	5/23/2011	100.73	TIFIND	Tifco Industries
66713	5/23/2011	6.31	TOUCOM	Touchtone Communications
23	TOTAL	5,272.09		