

County of Coleman  
Check Register  
Checks from 07/01/2011 thru 07/31/2011

**General Fund**

Check#	Check Date	Check Amount	Payee Name
67107	07/01/2011		GUETIF Tiffany D. Zirkle
67108	07/01/2011		BAKNAN Nancy G Baker
67109	07/01/2011		BERCAR Carla J Berry
67110	07/01/2011		BURCHR Christin D Burris
67111	07/01/2011		CAMWIL William N Campbell
67112	07/01/2011		CONCHR Christine D Connelly
67113	07/01/2011		DUNDAV David L Dunlap
67114	07/01/2011		GEOJAR Jarvis M George
67115	07/01/2011		HARBEV Beverly K Harris
67116	07/01/2011		HUDDAR Darlene A Huddle
67117	07/01/2011		LEMCAT Cathryn R LeMay
67118	07/01/2011		MAYMAR Margie K Mayo
67119	07/01/2011		SMIPAT Patricia S McMillan
67120	07/01/2011		MENSTA Stacey D Mendoza
67121	07/01/2011		ROSJOE Joe L Rose
67122	07/01/2011		TRAJAM Jamie L Trammell
67123	07/01/2011		WATJOE Joe D Watson
67124	07/01/2011		BEARIC Richard L Beal
67125	07/01/2011		DAVBOB Bobby A Davis
67126	07/01/2011		STEJOH Johnny M Stephenson
67127	07/01/2011		WILMAR Mark L Williams
67128	07/01/2011		CROBOB Bobby J Croft
67129	07/01/2011		FORTER Terry G Fortune
67130	07/01/2011		ROBOLL Ollie W Roberson, Jr.
67131	07/01/2011		DILEDD Eddie W Dillard
67132	07/01/2011		MORJOE William J Morris
67133	07/01/2011		PEEDAV David P Peeples, III
67134	07/01/2011		LAWSCO Scotty W Lawrence
67135	07/01/2011		SMIMAR Mark R Smith
67136	07/01/2011		ROMALE Alejandro Torres-Romero
67137	07/01/2011		BOWROB Robert L Bowen
67138	07/01/2011		MCKDAN Danny M McKinzie
67139	07/01/2011		WALMAC Mackie J Walters
67142	07/01/2011		WOOCON Connie Y Beloat
67143	07/01/2011		COGLES Leslie W Cogdill
67144	07/01/2011		HAMMIC Linda M Hammonds
67145	07/01/2011		JONNOR Norma J Jones
67146	07/01/2011		JONRAY Raymond E Jones, Sr.
67147	07/01/2011		KENJAC Jackie D Kenney
67148	07/01/2011		LANARC Archie W Lancaster
67149	07/01/2011		LAWJES Jessie W Laws
67150	07/01/2011		MOONAT Natasha G Moody
67151	07/01/2011		PLUVIC Vickie S Plummer
67152	07/01/2011		PONGER Gerald L Pond
67153	07/01/2011		TURROB Robert W Turner
67154	07/01/2011		WATCIN Cindy L Watson
67155	07/01/2011		WATJER Jeromy Watson
67156	07/01/2011		WILWIL Willie D Williams
67157	07/01/2011		WIPDAN Daniel L Wipff
67158	07/01/2011	559.62	GUARDI Guardian Life Insurance Company
67163	07/01/2011	129.75	CONSEC Consec Health Insurance Co.
67183	07/06/2011	2,930.00	EDDDIC Eddie Dickerson
67184	07/08/2011	41.31	CHRBUR Christin Burris

67185	07/08/2011	75.00	ELECOU	Eleventh Court of Appeals
67214	07/11/2011	220.00	AACSEC	A. A. C. Security
67215	07/11/2011	113.95	ADVOFF	Advantage Office Products LLC
67216	07/11/2011	440.00	ANDJAC	Andrea Jackson
67217	07/11/2011	514.13	BENKEI	Ben E. Keith Company
67218	07/11/2011	360.85	V BERMKT	Berry Marketing
67219	07/11/2011	2,598.07	BERMAR	Berry Marketing Inc.
67220	07/11/2011	111.31	C&SSEC	C & S Security, Inc.
67221	07/11/2011	25.89	CHRBUR	Christin Burris
67222	07/11/2011	4,689.75	CITCOL	City of Coleman
67223	07/11/2011	78.95	CHR&DE	Coleman Chronicle & DV
67224	07/11/2011	59.00	COTECO	Coleman Co. Telecommunications
67225	07/11/2011	3,500.00	COCOME	Coleman County Medical Center
67226	07/11/2011	40.00	COLMED	Coleman Medical Associates
67227	07/11/2011	416.66	COMCOR	District Adult Probation Department
67228	07/11/2011	17.95	ALCDIS	Duckwall-Alco Stores Inc.
67229	07/11/2011	945.00	EARSCO	Earnest W. Scott
67230	07/11/2011	860.00	EDDDIC	Eddie Dickerson
67231	07/11/2011	11.73	EDDJON	Eddie Jones
67232	07/11/2011	111.95	ENGBUS	English Business Forms
67233	07/11/2011	163.19	GARELE	Gardner Electric
67234	07/11/2011	512.66	HIGBRO	Higginbotham Bros True Value
67235	07/11/2011	457.63	JAMTRA	Jamie Trammell
67236	07/11/2011	400.00	JEFJOH	Jeff Johnson
67237	07/11/2011	82.50	JOHFEE	Johnson Feed Barn
67238	07/11/2011	396.77	JOHIMP	Johnson Implement Company
67239	07/11/2011	50.00	LAMTOW	Lambert Towing and Welding
67240	07/11/2011	295.00	LORBOH	Lori Bohannon County Clerk
67241	07/11/2011	245.77	MAYDIS	Margie Mayo District clerk
67242	07/11/2011	17.13	NANBAK	Nancy Baker
67243	07/11/2011	125.76	ORKPES	Orkin Pest Control
67244	07/11/2011	1,410.00	PATHOW	Patrick Howard,
67245	07/11/2011	483.00	PAUJEN	Paul Jensen
67246	07/11/2011	88.00	POMAST	Postmaster
67247	07/11/2011	123.19	REABRO	Reach Broadband
67248	07/11/2011	467.80	SPRINT	SPRINT
67249	07/11/2011	1,489.52	SHOBAS	Shoppin Basket
67250	07/11/2011	30.00	TCEQ	Texas Commission on Environmental
67251	07/11/2011	2,400.00	TEXWIL	Texas Wildlife Damage Mgnt Fd.
67252	07/11/2011	172.70	TOSFIN	Toshiba Financial Services
67253	07/11/2011	43.25	TYSPHA	Tyson Pharmacy
67254	07/11/2011	160.00	UNIELE	United Elevator Service Inc
67255	07/11/2011	213.10	VERSOU	Verizon Southwest
67256	07/11/2011	162.77	SHEOFF	Wade Turner, Sheriff
67257	07/11/2011	172.10	WELFAR	Wells Fargo Financial Leasing
67258	07/11/2011	335.55	WESTEX	West Texas Fire Extinguisher, Inc.
67259	07/11/2011	320.15	WILTIR	Williams Tire Store
67260	07/11/2011	115.94	XERCOR	Xerox Corporation
67261	07/11/2011		DRICON	Connie M Driskill
67262	07/11/2011		SANSHI	Shirley C Sansing
67306	07/12/2011	313.20	BERMKT	Berry Marketing
67307	07/12/2011	30.00	CHIWEL	Coleman County Child Welfare
67312	07/12/2011	6.00	ZZMISC	Joseph W. Stinson
67313	07/12/2011	6.00	ZZMISC	James R. Isenhower
67314	07/12/2011	6.00	ZZMISC	Spud Stinson
67315	07/12/2011	6.00	ZZMISC	Joe M. Guerrero III
67316	07/15/2011		GUETIF	Tiffany D. Zirkle
67317	07/15/2011		BAKNAN	Nancy G Baker
67318	07/15/2011		BERCAR	Carla J Berry
67319	07/15/2011		BURCHR	Christin D Burris
67320	07/15/2011		CAMWIL	William N Campbell
67321	07/15/2011		CONCHR	Christine D Connelly
67322	07/15/2011		DUNDAV	David L Dunlap
67323	07/15/2011		GEOJAR	Jarvis M George
67324	07/15/2011		HARBEV	Beverly K Harris

67325	07/15/2011	HUDDAR	Darlene A Huddle
67326	07/15/2011	LEMCAT	Cathryn R LeMay
67327	07/15/2011	MAYMAR	Margie K Mayo
67328	07/15/2011	SMIPAT	Patricia S McMillan
67329	07/15/2011	MENSTA	Stacey D Mendoza
67330	07/15/2011	ROSJOE	Joe L Rose
67331	07/15/2011	TRAJAM	Jamie L Trammell
67332	07/15/2011	WATJOE	Joe D Watson
67333	07/15/2011	BEARIC	Richard L Beal
67334	07/15/2011	DAVBOB	Bobby A Davis
67335	07/15/2011	STEJOH	Johnny M Stephenson
67336	07/15/2011	WILMAR	Mark L Williams
67337	07/15/2011	CROBOB	Bobby J Croft
67338	07/15/2011	FORTER	Terry G Fortune
67339	07/15/2011	ROBOLL	Ollie W Roberson, Jr.
67340	07/15/2011	DILEDD	Eddie W Dillard
67341	07/15/2011	MORJOE	William J Morris
67342	07/15/2011	PEEDAV	David P Peeples, III
67343	07/15/2011	LAWSCO	Scotty W Lawrence
67344	07/15/2011	SMIMAR	Mark R Smith
67345	07/15/2011	ROMALE	Alejandro Torres-Romero
67346	07/15/2011	BOWROB	Robert L Bowen
67347	07/15/2011	MCKDAN	Danny M McKinzie
67348	07/15/2011	WALMAC	Mackie J Walters
67349	07/13/2011	COCLER	Coleman County Clerk
67350	07/14/2011	WOOCON	Connie Y Beloat
67351	07/14/2011	COGLES	Leslie W Cogdill
67352	07/14/2011	HAMMIC	Linda M Hammonds
67353	07/14/2011	JONNOR	Norma J Jones
67354	07/14/2011	JONRAY	Raymond E Jones, Sr.
67355	07/14/2011	KENJAC	Jackie D Kenney
67356	07/14/2011	LANARC	Archie W Lancaster
67357	07/14/2011	LAWJES	Jessie W Laws
67358	07/14/2011	MOONAT	Natasha G Moody
67359	07/14/2011	PLUVIC	Vickie S Plummer
67360	07/14/2011	PONGER	Gerald L Pond
67361	07/14/2011	TURROB	Robert W Turner
67362	07/14/2011	WATCIN	Cindy L Watson
67363	07/14/2011	WATJER	Jeromy Watson
67364	07/14/2011	WILWIL	Willie D Williams
67365	07/14/2011	WIPDAN	Daniel L Wipff
67371	07/20/2011	14,404.12 STACOM	State Comptroller
67372	07/25/2011	296.57 ADVOFF	Advantage Office Products LLC
67373	07/25/2011	39.23 ATMENE	Atmos Energy
67374	07/25/2011	106.99 BEAGRA	Bear Graphics, Inc.
67375	07/25/2011	1,157.35 BRIBRO	Brian Brooks
67376	07/25/2011	2,805.52 CARSER	Card Service Center
67377	07/25/2011	783.34 CMCDON	Charles McDonald
67378	07/25/2011	149.11 CCTAX	Coleman County Tax Assessor-Collector
67379	07/25/2011	2,500.00 COLSEN	Coleman Senior Center
67380	07/25/2011	80.00 CO.&DI	County & District Clerks' Assn.of Texas
67381	07/25/2011	1,756.90 GTDIST	GT Distributors, Inc.
67382	07/25/2011	65.00 GARELE	Gardner Electric
67383	07/25/2011	786.32 WILMCG	Honorable William T. McGee
67384	07/25/2011	48.97 INTBAT	Interstate All Battery Center
67385	07/25/2011	415.00 JEFPRO	Jeffrey A Propst
67386	07/25/2011	63.87 KAYLEM	Kay LeMay
67387	07/25/2011	206.55 KIROFF	Kirbo's Office Systems
67388	07/25/2011	295.00 LORBOH	Lori Bohannon County Clerk
67389	07/25/2011	78.36 V MAYDIS	Margie Mayo District clerk
67390	07/25/2011	250.00 MONSHE	Monte Sherrod Attorney
67391	07/25/2011	10.22 OFFDEP	Office Depot
67392	07/25/2011	350.00 OFFCON	Office of Conferences & Training
67393	07/25/2011	400.00 PATHOW	Patrick Howard,
67394	07/25/2011	4,865.00 RCOSHE	Runnels County Sheriff's Dept.

67395	07/25/2011	258.63	STAMEN	Stacey Mendoza
67396	07/25/2011	42.48	STACOF	Standard Coffee Service
67397	07/25/2011	135.76	TOUCOM	Touchtone Communications
67398	07/25/2011	1,502.42	VERSOU	Verizon Southwest
67399	07/25/2011		DRICON	Connie M Driskill
67400	07/25/2011		MCMTAM	Tammy R McMillan
67401	07/25/2011		SANSHI	Shirley C Sansing
67412	07/25/2011	57.72	MARMAY	Margie Mayo
67413	07/25/2011	20.64	MAYDIS	Margie Mayo District clerk
67417	07/25/2011	143.50	CCTAX	Coleman County Tax Assessor-Collector
67419	07/29/2011		GUETIF	Tiffany D. Zirkle
67420	07/29/2011		BAKNAN	Nancy G Baker
67421	07/29/2011		BERCAR	Carla J Berry
67422	07/29/2011		BURCHR	Christin D Burris
67423	07/29/2011		CAMWIL	William N Campbell
67424	07/29/2011		CONCHR	Christine D Connelly
67425	07/29/2011		DUNDAV	David L Dunlap
67426	07/29/2011		GEOJAR	Jarvis M George
67427	07/29/2011		HARBEV	Beverly K Harris
67428	07/29/2011		HUDDAR	Darlene A Huddle
67429	07/29/2011		EDWTIN	Tina G Lamb
67430	07/29/2011		LEMCAT	Cathryn R LeMay
67431	07/29/2011		MAYMAR	Margie K Mayo
67432	07/29/2011		SMIPAT	Patricia S McMillan
67433	07/29/2011		MENSTA	Stacey D Mendoza
67434	07/29/2011		QUIDAR	Darla R Quinney
67435	07/29/2011		ROSJOE	Joe L Rose
67436	07/29/2011		TRAJAM	Jamie L Trammell
67437	07/29/2011		WATJOE	Joe D Watson
67438	07/29/2011		BEARIC	Richard L Beal
67439	07/29/2011		DAVBOB	Bobby A Davis
67440	07/29/2011		STEJOH	Johnny M Stephenson
67441	07/29/2011		WILMAR	Mark L Williams
67442	07/29/2011		CROBOB	Bobby J Croft
67443	07/29/2011		FORTER	Terry G Fortune
67444	07/29/2011		ROBOLL	Ollie W Roberson, Jr.
67445	07/29/2011		DILEDD	Eddie W Dillard
67446	07/29/2011		MORJOE	William J Morris
67447	07/29/2011		PEEDAV	David P Peebles, III
67448	07/29/2011		LAWSCO	Scotty W Lawrence
67449	07/29/2011		SMIMAR	Mark R Smith
67450	07/29/2011		ROMALE	Alejandro Torres-Romero
67451	07/29/2011		BOWROB	Robert L Bowen
67452	07/29/2011		MCKDAN	Danny M McKinzie
67453	07/29/2011		WALMAC	Mackie J Walters
67454	07/27/2011		EDDDIC	Eddie Dickerson
67455	07/27/2011		CHRBUR	Christin Burris
67456	07/28/2011		WOOCON	Connie Y Beloat
67457	07/28/2011		COGLES	Leslie W Cogdill
67458	07/28/2011		HAMMIC	Linda M Hammonds
67459	07/28/2011		JONNOR	Norma J Jones
67460	07/28/2011		JONRAY	Raymond E Jones, Sr.
67461	07/28/2011		KENJAC	Jackie D Kenney
67462	07/28/2011		LANARC	Archie W Lancaster
67463	07/28/2011		LAWJES	Jessie W Laws
67464	07/28/2011		MOONAT	Natasha G Moody
67465	07/28/2011		PLUVIC	Vickie S Plummer
67466	07/28/2011		PONGER	Gerald L Pond
67467	07/28/2011		TURROB	Robert W Turner
67468	07/28/2011		WATCIN	Cindy L Watson
67469	07/28/2011		WATJER	Jeromy Watson
67470	07/28/2011		WILWIL	Willie D Williams
67471	07/28/2011		WIPDAN	Daniel L Wipff
67472	07/28/2011	75.00	BURFIR	Burkett Fire Dept.
67473	07/28/2011	50.00	COLFOO	Christian Family Ministries

67474	07/28/2011	5,300.00	CITCOL	City of Coleman
67475	07/28/2011	75.00	COMSHO	Comanche Shores Fire Dept.
67476	07/28/2011	150.00	CONVAL	Concho Valley Regional Food
67477	07/28/2011	75.00	ECHBUR	Echo Fire Department
67478	07/28/2011	75.00	GLCOVE	Glen Cove Volunteer Fire Dept.
67479	07/28/2011	500.00	JOHPEA	John Pearce
67480	07/28/2011	400.00	JOHWEE	John Weeks
67481	07/28/2011	75.00	LAKCOL	Lake Coleman VFD
67482	07/28/2011	500.00	HEAHEM	Law Office of Heath Hemphill PC
67483	07/28/2011	300.00	MENHEA	Mental Health and Retardation
67484	07/28/2011	75.00	NOVFIR	Novice Fire Department
67485	07/28/2011	200.00	SANVOL	Santa Anna Volunteer Fire
67486	07/28/2011	75.00	SOUCOL	South Coleman County Fire Dept
67487	07/28/2011	75.00	TALFIR	Talpa Fire Department
67488	07/28/2011	500.00	TAYCOU	Taylor County Juvenile Probation
67489	07/28/2011	75.00	VALFIR	Valera Fire Department

2 Voided Check(s) Total: 439.21

## GENERAL ROAD AND BRIDGE FUND

Check#	Check Date	Check Amount	Payee Name	
67159	07/01/2011	79.58	GUARDI	Guardian Life Insurance Company
67164	07/01/2011	28.90	CONSEC	Conseco Health Insurance Co.
67167	07/01/2011	221.00	LISTBL	Blue Cross Blue Shield of Texas
67168	07/01/2011	31.90	TRALIF	Conseco Life Insurance Co.
67174	07/01/2011	8,047.38	BCBSTX	T.A.C. Health Benefits Pool
67263	07/11/2011	28.90	HIRRIG	HireRight Solutions Inc

### Precinct #1

67170	07/01/2011	19.22	LIFINV	Transamerica Life Insurance Company
67175	07/01/2011	104.07	BCBSTX	T.A.C. Health Benefits Pool
67180	07/06/2011	2,548.00	BERMKT	Berry Marketing
67264	07/11/2011	62.00	CITCOL	City of Coleman
67265	07/11/2011	22.47	COLELE	Coleman County Electric Coop.
67266	07/11/2011	1,355.68	FIRCOL	Coleman InterBank
67267	07/11/2011	170.43	JOHIMP	Johnson Implement Company
67268	07/11/2011	90.82	MONAUT	Monroe Auto Parts
67269	07/11/2011	14.54	O'REIL	O'Reilly Auto Parts
67270	07/11/2011	47.33	VERSOU	Verizon Southwest
67271	07/11/2011	1,684.63	VULMAT	Vulcan Construction Materials LP
67272	07/11/2011	1,127.89	WILTIR	Williams Tire Store
67402	07/25/2011	6.30	TOUCOM	Touchtone Communications

### Precinct #2

67176	07/01/2011	641.56	BCBSTX	T.A.C. Health Benefits Pool
67181	07/06/2011	3,670.15	BERMKT	Berry Marketing
67273	07/11/2011	140.57	AIRSOU	Airgas Southwest
67274	07/11/2011	153.25	BABWEL	Baber Welding
67275	07/11/2011	72.50	BLEFOR	Bledsoe Ford-Mercury
67276	07/11/2011	128.50	CITSAN	City of Santa Anna
67277	07/11/2011	33.62	CCTELE	Coleman County Telephone Coop.
67278	07/11/2011	39.96	COOSUP	Cooper Supply, Inc.
67279	07/11/2011	239.56	JOHIMP	Johnson Implement Company
67280	07/11/2011	955.46	M&DDIS	M & D Distributors

67281	07/11/2011	40.59	MONAUT	Monroe Auto Parts
67282	07/11/2011	479.01	O'REIL	O'Reilly Auto Parts
67283	07/11/2011	47.61	PATPUM	Patriot Pump and Supply Company
67284	07/11/2011	824.59	ROBTRU	Roberts Truck Center
67285	07/11/2011	508.00	MORAUT	Roger Morris
67286	07/11/2011	20.00	TIRSHO	The Tire Shop
67287	07/11/2011	360.12	WILTIR	Williams Tire Store
67288	07/11/2011	75.69	YELMAC	Yellowhouse Machinery Co.
67403	07/25/2011	360.00	ABIHYD	Abilene Hydraulics LLC
67404	07/25/2011	33.35	ASCO	Associated Supply Company Inc
67405	07/25/2011	28.07	BRUAUT	Bruner Auto Group
67406	07/25/2011	30.96	RICBEA	Rick Beal
67407	07/25/2011	94.58	WTU	West Texas Utilities Company
67414	07/25/2011	347.43	BERMKT	Berry Marketing
67418	07/26/2011	175.00	GSTRUC	G's Truck Shop
25	TOTAL	9,500.13		

### Precinct #3

67161	07/01/2011	36.29	GUARDI	Guardian Life Insurance Company
67177	07/01/2011	188.90	BCBSTX	T.A.C. Health Benefits Pool
67182	07/06/2011	2,342.00	BERMKT	Berry Marketing
67289	07/11/2011	16.89	COLELE	Coleman County Electric Coop.
67290	07/11/2011	27.03	COLWAT	Coleman County Special Utility District
67291	07/11/2011	22.24	CCTELE	Coleman County Telephone Coop.
67292	07/11/2011	1,936.68	FIRCOL	Coleman InterBank
67293	07/11/2011	205.29	HIGBRO	Higginbotham Bros True Value
67294	07/11/2011	750.00	JERALL	Jerry Allen
67295	07/11/2011	253.59	MONAUT	Monroe Auto Parts
67296	07/11/2011	80.02	O'REIL	O'Reilly Auto Parts
67297	07/11/2011	613.45	WILTIR	Williams Tire Store
67408	07/25/2011	670.00	JERALL	Jerry Allen
67409	07/25/2011	47.02	DUNDIS	Trashaway/Duncan #691
67415	07/25/2011	1,727.50	BERMKT	Berry Marketing
15	TOTAL	8,916.90		

### Precinct #4

67162	07/01/2011	118.67	GUARDI	Guardian Life Insurance Company
67165	07/01/2011	48.40	CONSEC	Conseco Health Insurance Co.
67178	07/01/2011	180.10	BCBSTX	T.A.C. Health Benefits Pool
67298	07/11/2011	77.63	ALLWAS	Allied Waste Services
67299	07/11/2011	339.80	BIGSTA	Big State Industrial Supply
67300	07/11/2011	20.47	COLELE	Coleman County Electric Coop.
67301	07/11/2011	22.81	COLWAT	Coleman County Special Utility District
67302	07/11/2011	14.08	HIGBRO	Higginbotham Bros True Value
67303	07/11/2011	75.04	JOHIMP	Johnson Implement Company
67304	07/11/2011	968.74	MONAUT	Monroe Auto Parts
67305	07/11/2011	6.85	O'REIL	O'Reilly Auto Parts
67410	07/25/2011	7.05	TOUCOM	Touchtone Communications
67416	07/25/2011	393.79	BERMKT	Berry Marketing
13	TOTAL	2,273.43		