CHECK REGISTER

NAME-OF-PAYEE	STATUS	ISSUE DATE	AMOUNT
CHARLES MILES,CPA	С	12/1/2015	\$639.97
LIBERTY NATIONAL INSURANCE	С	12/1/2015	\$176.40
MILLS COUNTY SALARY	С	12/1/2015	
NATIONWIDE RETIREMENT SOLUTIONS	С	12/1/2015	\$586.22
A&B GROCERY	С	12/14/2015	\$338.36
AIR TEMP REFRIGERATION	С	12/14/2015	\$235.20
AL HAMRICK	С	12/14/2015	•
ATMOS ENERGY	С	12/14/2015	\$324.85
CARD SERVICE CENTER	С	12/14/2015	\$1,237.89
CARL'S AUTO SUPPLY	С	12/14/2015	\$301.90
CARROLL SECURITY SYSTEMS	1	12/14/2015	\$200.00
CENTRAL TEXAS AUTOPSY PLLC	С	12/14/2015	\$6,300.00
CENTRAL TEXAS TELEPHONE	С	12/14/2015	\$1,819.52
CENTRAL TEXAS TELEPHONE	С	12/14/2015	\$129.75
CHIP CONTROL AUTO GLASS	С	12/14/2015	\$250.00
CINDY MOORE	С	12/14/2015	\$34.00
CITY OF GOLDTHWAITE	С	12/14/2015	\$3,366.52
CNA SURETY	С	12/14/2015	\$100.00
COMANCHE ELECTRIC COOPERATIVE	С	12/14/2015	\$36.78
COUNTRY CLEANERS	С	12/14/2015	\$256.75
CRISTI ESCOBAR	С	12/14/2015	\$151.80
D7 TCAAA	С	12/14/2015	\$110.00
DETAIL ETC	С	12/14/2015	\$160.00
DIAMOND MOWERS INC	С	12/14/2015	\$271.87
DISH	С	12/14/2015	\$41.52
EMILY MILLER, ATTORNEY	С	12/14/2015	\$1,612.50
FIRESIDE CROWN DESIGNS	С	12/14/2015	\$869.98
FRIENDS OF THE LIBRARY	I	12/14/2015	\$102.00
GERALD G. HALE	С	12/14/2015	\$33.49
GHS LIMITED	С	12/14/2015	
GRAVES DENTAL	С	12/14/2015	\$215.00
GREAT AMERICA FINANCIAL SERVICES	С	12/14/2015	\$181.72
GT DISTRIBUTORS INC	С	12/14/2015	\$216.44
HAMILTON CO ELECTRIC CO-OP	С	12/14/2015	\$47.54
HEAD HARDWARE, INC	С	12/14/2015	\$88.80
HEART OF TEXAS CRIME STOPPERS	I	12/14/2015	\$102.00
HILL COUNTRY FORD	С	12/14/2015	\$384.47
HILL COUNTRY SOFTWARE AND SUPPORT	С	12/14/2015	\$2,910.00
HOFFPAUIR LLC	С	12/14/2015	\$691.75
HOLT CAT	С	12/14/2015	\$717.60
HOME DEPOT CREDIT SERVICES	С	12/14/2015	\$584.20
JASON WILLIAMS	С	12/14/2015	\$1,190.00

JOHN W HAYS, MD. PA		_		4
KIRBOS OFFICE SYSTEMS, LLC C 12/14/2015 \$146.18 KIRKLAND FULK C 12/14/2015 \$167.33 LOCAL GOVERNMENT SOLUTIONS, LP C 12/14/2015 \$1,178.00 MAJOR AUTO PARTS C 12/14/2015 \$204.99 MCMAHAN PHARMACY SERVICES INC C 12/14/2015 \$63.00 MILLS CENTRAL APPRAISAL DISTRICT C 12/14/2015 \$43,911.93 MILLS COUNTY GENERAL STORE C 12/14/2015 \$687.89 MILLS COUNTY MINISTERIAL ALLIANCE I 12/14/2015 \$687.88 OFFICE FURNITURE SPECIALIST C 12/14/2015 \$319.72 OGBURN'S TRUCK PARTS C 12/14/2015 \$319.72 OFSTMASTER C 12/14/2015 \$314.91 PATRICK D. HOWARD C			• •	· ·
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TERRENA BUSBY C 12/14/2015 \$132.25 TEXAS ASSOCIATION OF COUNTIES C 12/14/2015 \$180.00 TEXAS PARKS & WILDLIFE I 12/14/2015 \$493.00 THE GOLDTHWAITE EAGLE C 12/14/2015 \$256.00 THOMSON REUTERS - WEST C 12/14/2015 \$132.00 TODD STEELE C 12/14/2015 \$100.00 TOMMY ADAMS I 12/14/2015 \$400.00 UNIFIRST CORPORATION C 12/14/2015 \$1,044.27 US SCRIPT I 12/14/2015 \$1,044.27 USI SOUTHWEST, INC. SAN ANGELO C 12/14/2015 \$138.00 VERIZON SOUTHWEST C 12/14/2015 \$1,246.71 VOYAGER FLEET SYSTEMS INC C 12/14/2015 \$373.33 WATCHGUARD VIDEO C 12/14/2015 \$373.33 WAY PROJECT C 12/14/2015 \$34.00 WEST TX CTY JUDGE & COMM ASSOC C 12/14/2015 \$100.00 LONGS LIGHTED ART C 12/14/2015 \$275.00	SUSTEEN INC	С	12/14/2015	\$995.00
TEXAS ASSOCIATION OF COUNTIES C 12/14/2015 \$180.00 TEXAS PARKS & WILDLIFE I 12/14/2015 \$493.00 THE GOLDTHWAITE EAGLE C 12/14/2015 \$256.00 THOMSON REUTERS - WEST C 12/14/2015 \$132.00 TODD STEELE C 12/14/2015 \$100.00 TOMMY ADAMS I 12/14/2015 \$400.00 UNIFIRST CORPORATION C 12/14/2015 \$143.20 US SCRIPT I 12/14/2015 \$1,044.27 USI SOUTHWEST, INC. SAN ANGELO C 12/14/2015 \$138.00 VERIZON SOUTHWEST C 12/14/2015 \$1,246.71 VOYAGER FLEET SYSTEMS INC C 12/14/2015 \$373.33 WATCHGUARD VIDEO C 12/14/2015 \$92.00 WAV PROJECT C 12/14/2015 \$34.00 WEST TX CTY JUDGE & COMM ASSOC C 12/14/2015 \$275.00 LONGS LIGHTED ART C 12/14/2015 \$275.00 POSTMASTER C 12/14/2015 \$22,098.04	TERESA SALAZAR	С	12/14/2015	\$34.00
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TEXAS PARKS & WILDLIFE I 12/14/2015 \$493.00 THE GOLDTHWAITE EAGLE C 12/14/2015 \$256.00 THOMSON REUTERS - WEST C 12/14/2015 \$132.00 TODD STEELE C 12/14/2015 \$100.00 TOMMY ADAMS I 12/14/2015 \$400.00 UNIFIRST CORPORATION C 12/14/2015 \$143.20 US SCRIPT I 12/14/2015 \$1,044.27 USI SOUTHWEST, INC. SAN ANGELO C 12/14/2015 \$138.00 VERIZON SOUTHWEST C 12/14/2015 \$1,246.71 VOYAGER FLEET SYSTEMS INC C 12/14/2015 \$373.33 WARREN CAT PARTS C 12/14/2015 \$373.33 WATCHGUARD VIDEO C 12/14/2015 \$34.00 WEST TX CTY JUDGE & COMM ASSOC C 12/14/2015 \$100.00 LONGS LIGHTED ART C 12/14/2015 \$275.00 POSTMASTER C 12/14/2015 \$61.25 MILLS COUNTY SALARY C 12/14/2015 \$22,098.04	TEXAS ASSOCIATION OF COUNTIES			
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WARREN CAT PARTS C 12/14/2015 \$373.33 WATCHGUARD VIDEO C 12/14/2015 \$92.00 WAV PROJECT C 12/14/2015 \$34.00 WEST TX CTY JUDGE & COMM ASSOC C 12/14/2015 \$100.00 LONGS LIGHTED ART C 12/14/2015 \$275.00 POSTMASTER C 12/14/2015 \$61.25 MILLS COUNTY SALARY C 12/14/2015 \$22,098.04	VERIZON SOUTHWEST	С	12/14/2015	\$1,246.71
WATCHGUARD VIDEO C 12/14/2015 \$92.00 WAV PROJECT C 12/14/2015 \$34.00 WEST TX CTY JUDGE & COMM ASSOC C 12/14/2015 \$100.00 LONGS LIGHTED ART C 12/14/2015 \$275.00 POSTMASTER C 12/14/2015 \$61.25 MILLS COUNTY SALARY C 12/14/2015 \$22,098.04	VOYAGER FLEET SYSTEMS INC	С	12/14/2015	\$1,194.54
WAV PROJECT C 12/14/2015 \$34.00 WEST TX CTY JUDGE & COMM ASSOC C 12/14/2015 \$100.00 LONGS LIGHTED ART C 12/14/2015 \$275.00 POSTMASTER C 12/14/2015 \$61.25 MILLS COUNTY SALARY C 12/14/2015 \$22,098.04	WARREN CAT PARTS	С	12/14/2015	\$373.33
WAV PROJECT C 12/14/2015 \$34.00 WEST TX CTY JUDGE & COMM ASSOC C 12/14/2015 \$100.00 LONGS LIGHTED ART C 12/14/2015 \$275.00 POSTMASTER C 12/14/2015 \$61.25 MILLS COUNTY SALARY C 12/14/2015 \$22,098.04	WATCHGUARD VIDEO	С	12/14/2015	\$92.00
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CHARLES MILES, CPA C 12/15/2015 \$639.97				
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	ILLS COUNTY SALARY	С	12/15/2015	\$13,682.61
	ATIONWIDE RETIREMENT SOLUTIONS	1	12/15/2015	\$385.00
	TMOS ENERGY	С	12/15/2015	\$46.06
_	ARD SERVICE CENTER	С	12/15/2015	\$1,002.98
DI	UDLEY E. JORDAN	С	12/16/2015	\$1,087.50
TE	EXAS LIFE INSURANCE COMPANY	С	12/21/2015	\$460.98
AF	FLAC	С	12/21/2015	\$964.68
TA	AC HEBP	С	12/21/2015	\$33,397.94
JA	MES E MORGAN	С	12/22/2015	\$58.65
BE	EAR GRAPHICS INC	1	12/28/2015	\$72.94
BF	ROWNWOOD RADIATOR SERVICE INC	1	12/28/2015	\$225.00
Вι	JRNET COUNTY TREASURER	1	12/28/2015	\$3,850.00
C/	ARD SERVICE CENTER	1	12/28/2015	\$434.99
C/	ARL'S AUTO SUPPLY	1	12/28/2015	\$57.96
CE	ENTRAL TEXAS COUNCIL OF GOVERNMENT	1	12/28/2015	\$617.50
CE	ENTRAL TEXAS TRUCK & TRAILER REPAI	1	12/28/2015	\$1,257.36
CC	ONNELL & ASSOCIATES LLC	1	12/28/2015	\$225.00
CC	DUNTY INFORMATION RESOURCE AGENCY	1	12/28/2015	\$44.00
CF	RISTI ESCOBAR	1	12/28/2015	\$37.95
EN	MILY MILLER, ATTORNEY	1	12/28/2015	\$675.00
G	LEE HANEY	1	12/28/2015	\$127.50
Н	OFFPAUIR LLC	1	12/28/2015	\$267.30
Н	OLT CAT	1	12/28/2015	\$122.35
JE	NNIFER AARON	1	12/28/2015	\$45.54
KI	RBOS OFFICE SYSTEMS, LLC	С	12/28/2015	\$127.45
KI	RKLAND FULK	С	12/28/2015	\$103.50
М	ILLS CO DISTRIBUTING CO	С	12/28/2015	\$4,734.69
М	ILLS COUNTY VEHICLE REGISTRATION	1	12/28/2015	\$7.50
М	OORES SERVICE CENTER	1	12/28/2015	\$22,600.00
OI	FFICE FURNITURE SPECIALIST	С	12/28/2015	\$25.47
P/	ATHMARK TRAFFIC PRODUCTS OF TX	1	12/28/2015	\$346.77
SI	DES INC	С	12/28/2015	\$634.40
SC	OUTHERN TIRE MART, LLC	1	12/28/2015	\$260.00
TE	EXAS ASSOCIATION OF COUNTIES	1	12/28/2015	\$60.00
TE	EXAS JUSTICE COURT JUDGES ASSOCIAT	1	12/28/2015	\$75.00
TH	HOMSON REUTERS - WEST	1	12/28/2015	\$57.00
US	SI SOUTHWEST, INC. SAN ANGELO	1	12/28/2015	\$714.00
W	EST PAYMENT CENTER	1	12/28/2015	\$437.85
QI	UILL CORPORATION	1	12/28/2015	\$305.68
LII	BERTY NATIONAL INSURANCE	1	12/29/2015	\$176.40
М	ILLS COUNTY SALARY	С	12/29/2015	\$14,542.43
N	ATIONWIDE RETIREMENT SOLUTIONS	1	12/29/2015	\$385.00
CH	HARLES MILES,CPA	1	12/29/2015	\$639.97