CHECK REGISTER MAY 2015

NAME-OF-PAYEE	STATUS	ISSUE DATE	AMOUNT	
MILLS COUNTY SALARY	C 5/5/2015		\$11,936.06	
CHARLES MILES,CPA	С	5/5/2015	\$639.97	
NATIONWIDE RETIREMENT SOLUTIONS	C	5/5/2015	\$385.00	
HALE TITLE	С	5/11/2015		
A&B GROCERY	С	5/11/2015	\$172.20	
AIR TEMP REFRIGERATION	С	5/11/2015	\$418.16	
BROWN COUNTY	С	5/11/2015	•	
BROWNWOOD REGIONAL MEDICAL CENTER	С	5/11/2015		
CARD SERVICE CENTER	С	5/11/2015	\$6.37	
CAROLYN FOSTER	С	5/11/2015	\$13.79	
CARSON PADGETT	С	5/11/2015	\$4,000.00	
CEN TEX PEST CONTROL	С	5/11/2015	\$80.00	
CENTRAL TEXAS TELEPHONE	С	5/11/2015	\$1,721.10	
CENTRAL TEXAS TELEPHONE	С	5/11/2015	\$30.36	
CITY OF GOLDTHWAITE	С	5/11/2015	\$3,518.71	
COMANCHE ELECTRIC COOPERATIVE	С	5/11/2015	\$42.66	
COUNTRY CLEANERS	С	5/11/2015	\$194.65	
DIANE PHILLIPS	1	5/11/2015	\$250.00	
DISH	С	5/11/2015	\$36.62	
EDWIN G STEPHENS	С	5/11/2015	\$1,745.00	
ERATH COUNTY TREASURER'S OFFICE	С	5/11/2015	\$4,500.00	
GHS LIMITED	С	5/11/2015	\$1,631.99	
GREAT AMERICA FINANCIAL SERVICES	С	5/11/2015	\$181.72	
HAMILTON CO ELECTRIC CO-OP	С	5/11/2015	\$54.76	
HAMILTON CO HOSPITAL DISTRICT	С	5/11/2015	\$110.00	
HEAD HARDWARE, INC	С	5/11/2015 \$40.97		
HILL COUNTRY FORD	С	5/11/2015 \$14.0		
JL AEROBIC SERVICES	С	5/11/2015 \$40.0		
KIRBOS OFFICE SYSTEMS, LLC	С	5/11/2015 \$39.43		
LAWSON IMPLEMENT CO INC	С	5/11/2015	\$37.00	
LOCAL GOVERNMENT SOLUTIONS, LP	С	5/11/2015	\$1,178.00	
MAJOR AUTO PARTS	С	5/11/2015	\$767.16	
MAYFIELD PAPER COMPANY	С	5/11/2015	\$238.75	
MCMAHAN PHARMACY SERVICES INC	С	5/11/2015	\$263.34	
NAPA AUTO PARTS	С	5/11/2015	\$498.94	
OFFICE FURNITURE SPECIALIST	С	5/11/2015	\$4.99	
PF&E OIL COMPANY	С	5/11/2015	\$287.41	
RANCHLAND FEED & FERTILIZER	С	5/11/2015	\$2,425.00	
REGIONAL EMPLOYEE ASSISTANCE PROG	С	5/11/2015	\$47.70	
S&S SUPPLY	С	5/11/2015	\$566.51	
SCHWARTZ FOOD SERVICE	С	5/11/2015	\$930.87	
SCOTT AND WHITE HEALTHCARE	С	5/11/2015	\$45.00	

SHEENA CANTWELL	С	5/11/2015	\$45.54	
SUMMIT TRUCK GROUP	С	5/11/2015		
TERRENA BUSBY	С	5/11/2015 \$157.55		
THE GOLDTHWAITE EAGLE	С	5/11/2015	\$3,475.50	
UNIFIRST CORPORATION	С	5/11/2015		
US SCRIPT	С	5/11/2015	\$212.87	
VERIZON SOUTHWEST	C	5/11/2015		
VOYAGER FLEET SYSTEMS INC	C	5/11/2015	\$1,835.51	
WARREN CAT PARTS	C	5/11/2015		
WOODLEY & DUDLEY	C	5/11/2015		
ATMOS ENERGY	C	5/14/2015	\$205.79	
TERRENA BUSBY, TREASURER	C	5/14/2015	•	
MILLS COUNTY SALARY	C		\$20,767.51	
CAROLINE SCHWARTZ	I	5/18/2015	\$121.81	
CRUZ PADILLA	C	5/18/2015	\$103.13	
DEDRA REINERT	С	5/18/2015	\$90.75	
DONNA FEATHERSON	I	5/18/2015	\$103.13	
DONNA LAUGHLIN	С	5/18/2015	\$10.00	
JEUN LIMMER	1	5/18/2015	\$107.25	
JO ANNE CORRELL	С	5/18/2015	\$45.38	
JO PARKER	С	5/18/2015	\$111.38	
JOANNE FRUEH	1	5/18/2015	\$121.81	
JUEL ANN HOLTZCLAW	С	5/18/2015	\$10.00	
NELDA CLICK	1	5/18/2015	\$61.88	
PATSY WILCOX	С	5/18/2015	\$123.88	
PEGGY LINDSEY	С	5/18/2015	\$117.69	
REBECCA RUSSELL	Ī	5/18/2015	\$101.06	
RUBIE HAILE	C	5/18/2015	\$107.25	
WANDA COOKSEY	ı	5/18/2015	\$105.19	
WILLIE PROFFITT	Ċ	5/18/2015	\$10.00	
WYNONA HEAD	ı	5/18/2015	•	
TIM LANE	·			
	ı	5/19/2015		
AFLAC	C	5/19/2015	· ·	
CHARLES MILES,CPA	I	5/19/2015	\$639.97	
LIBERTY NATIONAL INSURANCE	С	5/19/2015		
MILLS COUNTY SALARY	С	• •	\$12,425.23	
NATIONWIDE RETIREMENT SOLUTIONS	С	5/19/2015	\$385.00	
POSTMASTER	С	5/20/2015	\$49.00	
ALLIE M DAVIS	1	5/20/2015	\$121.81	
DIANNE PHILLIPS	1	5/20/2015	\$109.31	
OLGA C DAVIS	С	5/20/2015	\$99.00	
AMY KING	С	5/26/2015	\$164.45	
ANGELA MCCORKLE	С	5/26/2015	\$34.00	
BEAR GRAPHICS INC	1	5/26/2015	\$309.16	
BIG COUNTRY SUPPLY	1	5/26/2015	\$208.48	
BRADEN EDWARDS	1	5/26/2015	\$34.00	
CARD SERVICE CENTER	i	5/26/2015	\$2,885.18	
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CHANDA SCHWARTZ	1	5/26/2015	\$34.00
CLINT HAMMONDS	1	5/26/2015	\$57.86
COMANCHE COUNTY SHERIFF'S OFFICE	1	5/26/2015	\$4,595.59
CONNELL & ASSOCIATES LLC	1	5/26/2015	\$225.00
COUNTY INFORMATION RESOURCE AGENCY	i	5/26/2015	\$24.00
DENISE LARSON	i	5/26/2015	\$34.00
DUDLEY E. JORDAN	i I	5/26/2015	\$1,039.00
ELLA MAE HALL	•		\$1,039.00
	l	5/26/2015	•
FAMILY LIFE SERVICES	l	5/26/2015	
FRIENDS OF THE LIBRARY	I	5/26/2015	
GARY PROFFITT	ı	5/26/2015	\$34.00
GT DISTRIBUTORS INC	I	5/26/2015	\$213.92
GWENDOLYN EILERS	I	5/26/2015	\$34.00
HAMILTON CO HOSPITAL DISTRICT	I	5/26/2015	\$39.00
HAROLD D SCOTT, MD	I	5/26/2015	\$3,800.00
HEART OF TEXAS CRIME STOPPERS	1	5/26/2015	\$111.00
HEART OF TX CHILDRENS ADVOCACY CTR	ı	5/26/2015	\$102.47
JANIE BENNETT	ı	5/26/2015	\$34.00
JASON GARLICK	1	5/26/2015	•
JENNIFER AARON	С	5/26/2015	\$45.54
JOE BROOKS	ı	5/26/2015	•
KIRBOS OFFICE SYSTEMS, LLC	Ċ	5/26/2015	\$164.87
LARRY MEADOWS, PLLC	C	5/26/2015	\$806.25
LAVETA HALL	l	5/26/2015	\$34.00
LAW ENFORCEMENT SYSTEMS, INC.	 	5/26/2015	\$40.54
LELAND KNIGHT	 	5/26/2015	\$147.38
LEONARD SMITH	I	5/26/2015	\$34.00
MILLS CO DISTRIBUTING CO	С	5/26/2015	
MILLS CO DISTRIBUTING CO	С	5/26/2015	
MILLS COUNTY MINISTERIAL ALLIANCE	I	5/26/2015	\$408.00
OFFICE FURNITURE SPECIALIST	С	5/26/2015	\$69.98
OGBURN'S TRUCK PARTS	I	5/26/2015	\$179.16
PATRICIA BAYS	1	5/26/2015	\$34.00
PATRICIA WILLIAMS	1	5/26/2015	\$34.00
PATRICK D. HOWARD	С	5/26/2015	\$180.00
PF&E OIL COMPANY	ı	5/26/2015	\$402.00
QUILL CORPORATION	1	5/26/2015	•
REEVES SAFETY	1	5/26/2015	•
SARA JANE RUDD		5/26/2015	\$34.00
SHAYE LEWIS	C	5/26/2015	\$46.77
STAR HISTORICAL MUSEUM	C	5/26/2015	\$630.00
TAC HEBP	ı	5/26/2015	\$29,787.88
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TEXAS AUTO EXCHANGE, LLC	С	5/26/2015	\$10.00
TEXAS PARKS & WILDLIFE		5/26/2015	\$600.00
THIRD COURT OF APPEALS		5/26/2015	
TRIPLE H AUTOMOTIVE	<u> </u>	5/26/2015	
WAV PROJECT	I	5/26/2015	\$140.00

WEST PAYMENT CENTER	I	5/26/2015	\$437.85	
WILLIE'S T'S	1	5/26/2015	\$100.00	
WOODLEY & DUDLEY	1	5/26/2015	\$900.00	
TEXAS WORKFORCE COMMISSION	1	5/26/2015	\$1,205.28	
MILLS COUNTY VEHICLE REGISTRATION	С	5/27/2015	\$15.00	
MILLS COUNTY VEHICLE REGISTRATION	С	5/27/2015	\$7.50	