CHECK REGISTER - OCTOBER 2019

NAME-OF-PAYEE	STATUS	ISSUE DATE	AMOUNT
FRONTIER PAINT AND BODY	I	10/24/2019	\$262.11
AT&T MOBILITY	С	10/7/2019	\$205.69
COUNTRY CLEANERS	С	10/7/2019	\$384.44
GREAT AMERICA FINANCIAL SERVICES	С	10/7/2019	\$226.63
KIRBOS OFFICE SYSTEMS, LLC	С	10/7/2019	\$102.24
JOHN DEERE FINANCIAL	С	10/15/2019	\$61,040.77
35TH JUDICIAL DIST JUVENILE PROBATI	С	10/15/2019	\$5,000.00
AMERICAN LEGION	С	10/15/2019	\$90.00
ANDY'S PEST TROOPERS INC	С	10/15/2019	\$55.00
APPLY ENGINEERING	С	10/15/2019	\$88.00
ATMOS ENERGY	С	10/15/2019	\$403.45
BRAZOS TRAILERS LLC	I	10/15/2019	\$30,000.00
BROWN COUNTY	С	10/15/2019	\$305.46
BROWNWOOD REGIONAL MEDICAL CENTER	С	10/15/2019	\$16,960.53
CANON FINANCIAL SERVICES	С	10/15/2019	\$320.00
CARD SERVICE CENTER	С	10/15/2019	\$1,196.99
CARL'S AUTO SUPPLY	С	10/15/2019	\$260.65
CDCAT AREA V	С	10/15/2019	\$50.00
CENTRAL TEXAS TELEPHONE	С	10/15/2019	\$1,685.82
CHAPMAN'S FULL SERVICE MAINTENANCE	С	10/15/2019	\$272.50
CHEM CHEK CO INC	С	10/15/2019	\$40.50
CITY OF GOLDTHWAITE	С	10/15/2019	\$8,773.70
CNA SURETY	С	10/15/2019	\$150.00
COCA-COLA SOUTHWEST BEVERAGES LLC	С	10/15/2019	\$198.48
COMANCHE ELECTRIC COOPERATIVE	С	10/15/2019	\$80.04
CONDOR DOCUMENT SERVICES	С	10/15/2019	\$65.00
COUNTY INFORMATION RESOURCE AGENCY	С	10/15/2019	\$74.00
CULLIGAN WATER CONDITIONING	С	10/15/2019	\$380.00
D7 TCAAA	С	10/15/2019	\$110.00
DEBBY GRBA	I	10/15/2019	\$12.08
EMILY MILLER, ATTORNEY	I	10/15/2019	\$525.00
FAMILY LIFE SERVICES	С	10/15/2019	\$330.00
FRIENDS OF THE LIBRARY	С	10/15/2019	\$80.00
FRONTIER	С	10/15/2019	\$1,975.59
GALLS LLC	С	10/15/2019	\$49.99
GARY HEAD	С	10/15/2019	\$40.00
GHS LIMITED	С	10/15/2019	\$864.87
GLEN SCHWARTZ	С	10/15/2019	\$40.00
GRAVES DENTAL	С	10/15/2019	\$35.00
GT DISTRIBUTORS INC	С	10/15/2019	-
HAMILTON CO ELECTRIC CO-OP	С	10/15/2019	
HAMRICKS AUTOMOTIVE CENTER INC	С	10/15/2019	
HART INTERCIVIC, INC.	С	10/15/2019	\$7,024.00

HEAD HARDWARE, INC C 10/15/2019 \$151.90 HEART OF TEXAS CRIME STOPPERS C 10/15/2019 \$507.00 HEART OF TEXAS MECHANICAL CONTRACTI C 10/15/2019 \$2,692.50 HIGGINBOTHAM BROS TRUE VALUE C 10/15/2019 \$2,692.50 HILL COUNTRY COMMUNITY ACTION C 10/15/2019 \$2,692.50 HILL COUNTRY FORD C 10/15/2019 \$90.37 INTEGRATED PRESCRIPTION MANAGEMENT C 10/15/2019 \$40.00 JENNIE TRENT DEW LIBRARY C 10/15/2019 \$13.99 JUSTICE SOLUTIONS, LLC C 10/15/2019 \$17.250 KIRBOS OFFICE SYSTEMS, LLC C 10/15/2019 \$50.30 LIEGAL DIRECTORIES C 10/15/2019 \$50.50 LEGAL DIRECTORIES C 10/15/2019 \$50.50 LICAL GOVERNMENT SOLUTIONS, LP C 10/15/2019 \$50.50 LOCAL GOVERNMENT SOLUTIONS, LP C 10/15/2019 \$30.88 MALOR AUTOP ARTS C 10/15/2019 \$30.80 MAYFIELD PAPER COM				
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TEXAS ASSOCIATION OF COUNTIES C 10/15/2019 \$200.00				
TEXAS AUTO EXCHANGE, LLC C 10/15/2019 \$10.00	-			-
TEXAS STATE UNIVERSITY C 10/15/2019 \$575.00	TEXAS STATE UNIVERSITY			

THE GOLDTHWAITE EAGLE	С	10/15/2019	\$117.00
THIRD COURT OF APPEALS	С	10/15/2019	\$110.00
TOM F DUREN	С	10/15/2019	\$242.00
TOMMY CLIFTON	С	10/15/2019	\$40.00
TRIPLE BLADE & STEEL INC	С	10/15/2019	\$1,172.26
UNIFIRST CORPORATION	С	10/15/2019	\$278.17
UPS	С	10/15/2019	\$15.05
USI SOUTHWEST, INC. SAN ANGELO	С	10/15/2019	\$321.00
VOYAGER FLEET SYSTEMS INC	С	10/15/2019	\$2,102.92
WARREN CAT PARTS	С	10/15/2019	\$54.56
WAV PROJECT	I	10/15/2019	\$130.00
WILLIE'S T'S	С	10/15/2019	\$45.00
XEROX CORPORATION	С	10/15/2019	\$126.22
MILLS COUNTY SALARY	С	10/15/2019	\$27,785.23
MILLS COUNTY SALARY	С	10/15/2019	\$17,571.97
NATIONWIDE RETIREMENT SOLUTIONS	С	10/15/2019	\$675.00
ADVANTAGE OFFICE PRODUCTS LLC	Ι	10/28/2019	\$101.96
ALOHA SATELLITES INC	I	10/28/2019	\$116.25
ARMSTRONG FORENSIC LABORATORY, INC	Ι	10/28/2019	\$1,435.00
BILL ELLIS TIRE STATION	I	10/28/2019	\$35.00
CANON FINANCIAL SERVICES	I	10/28/2019	
CAROLYN FOSTER	С	10/28/2019	\$133.40
CENTRAL TEXAS TRUCK & TRAILER REPAI	I	10/28/2019	\$429.39
CNA SURETY	I	10/28/2019	
COUNTY INFORMATION RESOURCE AGENCY	I	10/28/2019	\$74.00
DEPARTMENT OF INFORMATION RESOURCES	I	10/28/2019	\$48.58
EMILY MILLER, ATTORNEY	I	10/28/2019	-
FIRESIDE CROWN DESIGNS	I	10/28/2019	
G LEE HANEY	I	10/28/2019	
GEESLIN GAS COMPANY	Ι	10/28/2019	\$429.98
GOVERNMENT FORMS AND SUPPLIES LLC	Ι	10/28/2019	\$508.66
GOVERNMENT FORMS AND SUPPLIES LLC	I	10/28/2019	
GRAVES DENTAL	I	10/28/2019	-
GREAT AMERICA FINANCIAL SERVICES	I	10/28/2019	-
GT DISTRIBUTORS INC	I	10/28/2019	\$285.00
HAMILTON CO HOSPITAL DISTRICT	I	10/28/2019	\$18,750.00
HOLT CAT	I	10/28/2019	
JENNIFER AARON	I	10/28/2019	-
LARRY MEADOWS, PLLC	I	10/28/2019	\$1,402.50
LEAF	I	10/28/2019	\$109.72
LOCAL GOVERNMENT SOLUTIONS, LP	I	10/28/2019	\$2,023.00
MAYFIELD PAPER COMPANY	I	10/28/2019	
MIKE WRIGHT	С	10/28/2019	
MILLS COUNTY VEHICLE REGISTRATION	C	10/28/2019	-
NAPA AUTO PARTS	I	10/28/2019	-
OMNIBASE SERVICES OF TEXAS	Ι	10/28/2019	-
OVERHEAD DOOR COMPANY OF BROWNWOOD	C	10/28/2019	
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PRECISION DELTA CORP	I	10/28/2019	\$681.48
QUILL CORPORATION	I	10/28/2019	\$51.75
REGIONAL PUBLIC DEFENDER FOR CAPITA	I	10/28/2019	\$1,000.00
SAN SABA FIRE SAFETY EQUIPMENT	I	10/28/2019	\$2,635.30
SOUTHERN TIRE MART, LLC	I	10/28/2019	\$1,650.00
STACY-WILKINS FUNERAL HOME, LLC	С	10/28/2019	\$1,670.00
STREFLING ORTHOPAEDIC SURGERY	I	10/28/2019	\$80.27
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	С	10/28/2019	\$16,555.12
THOMSON REUTERS	I	10/28/2019	\$66.00
TIMEKEEPING SYSTEMS INC	I	10/28/2019	\$99.00
TODD STEELE	I	10/28/2019	\$300.00
UNIFIRST CORPORATION	I	10/28/2019	\$207.74
VOYAGER FLEET SYSTEMS INC	I	10/28/2019	\$1,809.73
COMPTROLLER OF PUBLIC ACCOUNTS	С	10/28/2019	\$318.63
AFLAC	I	10/29/2019	\$225.18
GUARDIAN	I	10/29/2019	\$905.85
LIBERTY NATIONAL INSURANCE	I	10/29/2019	\$33.84
MILLS COUNTY SALARY	С	10/29/2019	\$17,044.96
NATIONAL FAMILY CARE	I	10/29/2019	\$306.00
NATIONWIDE RETIREMENT SOLUTIONS	I	10/29/2019	\$675.00
TAC HEBP	I	10/29/2019	\$39,621.14
TEXAS LIFE INSURANCE COMPANY	С	10/29/2019	\$481.04
CASA	I	10/29/2019	\$3,500.00
CENTER FOR LIFE RESOURCES	I	10/29/2019	\$3,100.00
MILLS COUNTY HISTORICAL COMMISSION	I	10/29/2019	\$2,386.00
MILLS COUNTY HISTORICAL MUSEUM	I	10/29/2019	\$4,200.00
MILLS COUNTY SOIL & WATER CONS DIST	I	10/29/2019	\$5,000.00