

**CHECK REGISTER JUNE 2011**

<b>NAME OF PAYEE</b>	<b>STATUS</b>	<b>ISSUE DATE</b>	<b>AMOUNT</b>
THE MCCANNIC SHOP	C	6/1/2011	\$331.76
US POSTAL SERVICE	C	6/3/2011	\$44.00
A T & T MOBILITY	C	6/3/2011	\$719.17
THE SOUTHWELL CO.	C	6/3/2011	\$808.09
BUTCH FOSTER	C	6/6/2011	\$300.00
TEXAS CHIEF DEPUTIES ASSOCIATION	C	6/6/2011	\$24.00
CHARLES MILES,CPA	C	6/7/2011	\$639.97
MC SALARY	C	6/7/2011	\$4,405.83
MILLS COUNTY SALARY	C	6/7/2011	\$6,878.89
NATIONWIDE RETIREMENT SOLUTIONS	C	6/7/2011	\$1,060.00
A&B GROCERY	C	6/13/2011	\$189.71
ADVANTAGE OFFICE PRODUCTS LLC	C	6/13/2011	\$236.38
BELL COUNTY INDIGENT HEALTH CARE	I	6/13/2011	\$10,400.00
BELL COUNTY INDIGENT HEALTH CARE	I	6/13/2011	\$2,588.74
BROOKS AUTO PARTS	C	6/13/2011	\$830.02
BROWNWOOD REGIONAL MEDICAL CENTER	C	6/13/2011	\$1,097.85
CARD SERVICE CENTER	C	6/13/2011	\$450.66
CEN TEX PEST CONTROL	C	6/13/2011	\$25.00
CEN TEX TIRE	C	6/13/2011	\$10.00
CENTRAL TEXAS ORTHOPEDIC SURGERY	C	6/13/2011	\$1,190.39
CENTRAL TEXAS TELEPHONE	C	6/13/2011	\$153.83
CENTRAL TEXAS TELEPHONE	C	6/13/2011	\$1,257.72
CHEM CHEK INC	C	6/13/2011	\$168.00
CHILDRESS PROPERTIES	C	6/13/2011	\$310.00
CITY OF GOLDTHWAITE	C	6/13/2011	\$3,299.47
CLERK OF THE COURT	C	6/13/2011	\$35.00
CLICINAL PARTNERS PA	C	6/13/2011	\$102.81
COMANCHE COUNTY SHERIFF'S OFFICE	C	6/13/2011	\$271.15
DORI BLESCH	C	6/13/2011	\$125.46
E & L AUTOMOTIVE	C	6/13/2011	\$12.00
EAGLE PRESS	C	6/13/2011	\$225.75
GT DISTRIBUTORS INC	C	6/13/2011	\$156.66
HAMILTON CO ELECTRIC CO-OP	C	6/13/2011	\$72.56
HEAD HARDWARE, INC	C	6/13/2011	\$389.03
HEART OF TEXAS INTERNAL MEDICINE	C	6/13/2011	\$55.55
HILL COUNTRY FORD	C	6/13/2011	\$127.89
HIRERITE SOLUTIONS INC.	C	6/13/2011	\$321.30
ICS	C	6/13/2011	\$116.62
JASON DROSCHKE	I	6/13/2011	\$39.93
JOHN DEERE FINANCIAL	C	6/13/2011	\$9.29
LAWSON IMPLEMENT CO	C	6/13/2011	\$430.96
LINDA JOHNSTON	I	6/13/2011	\$39.72
LOCAL GOVERNMENT SOLUTIONS, LP	C	6/13/2011	\$1,184.00
M & R CONSTRUCTION	C	6/13/2011	\$100.00

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MAJOR AUTOMOTIVE SERVICE CENTER	C	6/13/2011	\$953.95
MAYFIELD PAPER COMPANY	C	6/13/2011	\$160.94
MCMAHAN PHARMACY	C	6/13/2011	\$209.65
MID-AMERICAN RESEARCH CHEMICAL CORP	C	6/13/2011	\$119.00
MILLERS CITGO	C	6/13/2011	\$144.78
MILLS CO DISTRIBUTING CO	C	6/13/2011	\$68.10
MILLS COUNTY APPRAISAL DISTRICT	C	6/13/2011	\$32,815.01
MILLS COUNTY STATE BANK	C	6/13/2011	\$1,045.00
MOORES SERVICE CENTER	C	6/13/2011	\$50.70
MOTION INDUSTRIES	C	6/13/2011	\$173.23
MULLIN TRADING POST	C	6/13/2011	\$120.00
O'REILLY AUTO PARTS	C	6/13/2011	\$8.46
POSTMASTER	C	6/13/2011	\$26.00
PRODUCTIVE BUSINESS MACHINES	C	6/13/2011	\$132.00
QUILL CORPORATION	C	6/13/2011	\$77.94
REEVES SAFETY	C	6/13/2011	\$165.00
S&S SUPPLY	C	6/13/2011	\$371.40
SCHWARTZ FOOD SERVICE	C	6/13/2011	\$471.27
SHAWS LAUNDRY	C	6/13/2011	\$83.03
SOUTHEASTERN EMERGENCY EQUIP	C	6/13/2011	\$347.50
STERYCYCLE INC	C	6/13/2011	\$123.45
STONE CITY RADIOLOGY, PLLC	C	6/13/2011	\$22.72
THE GOLDTHWAITE EAGLE	C	6/13/2011	\$24.00
TOM CODY GRAVES, DDS	C	6/13/2011	\$36.00
TRIPLE BLADE & STEEL	C	6/13/2011	\$200.31
TRIPLE H AUTOMOTIVE	C	6/13/2011	\$1,870.15
VERIZON SOUTHWEST	C	6/13/2011	\$1,671.43
WESTAIR-PRAXAIR DIST INC	C	6/13/2011	\$217.52
XEROX CORPORATION	C	6/13/2011	\$356.86
MC SALARY	C	6/13/2011	\$19,976.30
LIBERTY NATIONAL INSURANCE	C	6/14/2011	\$36.72
TRANSAMERICA LIFE INSURANCE CO.	C	6/14/2011	\$104.40
APPRISS	C	6/15/2011	\$3,409.00
ATMOS ENERGY	C	6/17/2011	\$114.81
COMANCHE ELECTRIC COOPERATIVE	C	6/17/2011	\$61.31
CHARLES MILES,CPA	I	6/20/2011	\$639.97
MC SALARY	C	6/20/2011	\$4,572.52
MILLS COUNTY SALARY	C	6/20/2011	\$7,016.80
NATIONWIDE RETIREMENT SOLUTIONS	C	6/20/2011	\$1,060.00
MILLS COUNTY COURTHOUSE RESTORATION	C	6/23/2011	\$97,315.88
ADVANTAGE OFFICE PRODUCTS LLC	I	6/27/2011	\$2.97
CARD SERVICE CENTER	C	6/27/2011	\$4,184.81
FIRESIDE CROWN DESIGNS	I	6/27/2011	\$15.37
MUNICIPAL SERVICES BUREAU	I	6/27/2011	\$6.34

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POSTMASTER	I	6/27/2011	\$122.00
PRODUCTIVE BUSINESS MACHINES	I	6/27/2011	\$199.00
QUILL CORPORATION	I	6/27/2011	\$92.54
SHAWS LAUNDRY	I	6/27/2011	\$39.00
THE POLICE AND SHERIFFS PRESS	I	6/27/2011	\$92.88
TRANSMONTAIGNE PRODUCT SERVICES	I	6/27/2011	\$3,909.72
VARNELL WILKEY	C	6/27/2011	\$57.71
WEST PAYMENT CENTER	I	6/27/2011	\$380.01
AFLAC	I	6/27/2011	\$1,056.36
LIBERTY NATIONAL INSURANCE	I	6/27/2011	\$109.12
TAC HEBP	I	6/27/2011	\$28,715.13
TEXAS LIFE INSURANCE COMPANY	I	6/27/2011	\$510.10
BARBARA LUCHT	I	6/30/2011	\$10.00
BILLY GENE CURTIS	I	6/30/2011	\$10.00
BOYD HUMPHRIES	I	6/30/2011	\$10.00
BRIANA GUTHRIE	I	6/30/2011	\$10.00
BRYAN JAMISON	I	6/30/2011	\$10.00
CLARA L USREY	I	6/30/2011	\$10.00
CONSTANCE SLIGER	I	6/30/2011	\$10.00
COREY MOSES	I	6/30/2011	\$10.00
DANI VOELKEL	I	6/30/2011	\$10.00
DAVID ROY MILLER	I	6/30/2011	\$10.00
DAVID SMITH	I	6/30/2011	\$10.00
DEBORAH LONG	I	6/30/2011	\$5.00
DONNA ABDOU	I	6/30/2011	\$10.00
DONNIE TAMPLIN	I	6/30/2011	\$10.00
FRIENDS OF THE LIBRARY	I	6/30/2011	\$70.00
HEART OF TEXAS CRIME STOPPERS	I	6/30/2011	\$50.00
JACKIE SMITH	I	6/30/2011	\$10.00
JACQUELINE M KRAMER	I	6/30/2011	\$10.00
JAMES CARROLL MADDOX	I	6/30/2011	\$10.00
JAMES ETHRIDGE	I	6/30/2011	\$5.00
JANICE JESSOP	I	6/30/2011	\$10.00
JEAN MARIE MAYS	I	6/30/2011	\$10.00
JEANETTE CAROTHERS	I	6/30/2011	\$10.00
JENNIFER CHAVEZ	I	6/30/2011	\$10.00
JENNIFER SIMS	I	6/30/2011	\$10.00
JERRY G KING	I	6/30/2011	\$10.00
JON A GYLLENSKOG	I	6/30/2011	\$10.00
JUDY WOMACK	I	6/30/2011	\$10.00
KATHYLEEN K FREEMAN	I	6/30/2011	\$10.00
KIRK EDINGTON	I	6/30/2011	\$10.00
KRYSTAL BOLT	I	6/30/2011	\$10.00
LAUREN ARNDT	I	6/30/2011	\$10.00

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LISA HOFFMAN	I	6/30/2011	\$10.00
LISA PATINO	I	6/30/2011	\$10.00
LORI CALDER	I	6/30/2011	\$10.00
LUIS GERARDO ARREDONDO	I	6/30/2011	\$10.00
MACINE GEESLIN	I	6/30/2011	\$10.00
MARCO JASSO	I	6/30/2011	\$10.00
MARIA PATTERSON	I	6/30/2011	\$10.00
MARY SIDES	I	6/30/2011	\$10.00
MELISSA HEAD	I	6/30/2011	\$10.00
MELISSA REYES	I	6/30/2011	\$10.00
MILLS COUNTY COURTHOUSE RESTORATION	I	6/30/2011	\$100.00
MILLS COUNTY MINISTERIAL ALLIANCE	I	6/30/2011	\$125.00
OWEN HALL	I	6/30/2011	\$10.00
PATSY ELLIOTT	I	6/30/2011	\$10.00
PATSY MILLER	I	6/30/2011	\$10.00
RANDY BOLT	I	6/30/2011	\$10.00
RANDY SIMS	I	6/30/2011	\$10.00
RICHARD MENCHACA	I	6/30/2011	\$10.00
RICHARD POPE	I	6/30/2011	\$10.00
RICKI GARCIA	I	6/30/2011	\$10.00
RONALD SLOCUM	I	6/30/2011	\$10.00
SANDRA BOYD	I	6/30/2011	\$10.00
SANDRA REED	I	6/30/2011	\$10.00
TERA KARNES	I	6/30/2011	\$10.00
TERESA SHELTON	I	6/30/2011	\$10.00
TRAVIS TIEMANN	I	6/30/2011	\$10.00
WANDA ALLEN	I	6/30/2011	\$10.00
WAV PROJECT	I	6/30/2011	\$55.00
WAYNE CARROLL	I	6/30/2011	\$10.00