

**CHECK REGISTER - APRIL 2016**

<b>NAME-OF-PAYEE</b>	<b>STATUS</b>	<b>ISSUE DATE</b>	<b>AMOUNT</b>
HILL COUNTRY FORD	C	4/4/2016	\$93.78
CHARLES MILES,CPA	C	4/5/2016	\$639.97
NATIONWIDE RETIREMENT SOLUTIONS	C	4/5/2016	\$385.00
MILLS COUNTY SALARY	C	4/6/2016	\$14,183.00
HILL COUNTRY FORD	C	4/6/2016	\$36.39
A&B GROCERY	C	4/11/2016	\$261.27
AIR TEMP REFRIGERATION	C	4/11/2016	\$866.55
AMERICAN LEGION	C	4/11/2016	\$90.00
BEAR GRAPHICS INC	C	4/11/2016	\$190.81
BOYD HUMPHRIES	C	4/11/2016	\$68.00
BROWNWOOD REGIONAL MEDICAL CENTER	C	4/11/2016	\$8,024.95
CARD SERVICE CENTER	C	4/11/2016	\$1,497.20
CENTRAL TEXAS TELEPHONE	C	4/11/2016	\$1,762.82
CHEM CHEK CO INC	C	4/11/2016	\$58.00
CITY OF GOLDTHWAITE	C	4/11/2016	\$3,249.42
COMANCHE ELECTRIC COOPERATIVE	C	4/11/2016	\$37.56
CONNELL & ASSOCIATES LLC	C	4/11/2016	\$225.00
COREY MILES	I	4/11/2016	\$68.00
COUNTRY CLEANERS	C	4/11/2016	\$301.50
DEBORAH FOGLE	C	4/11/2016	\$6.80
DISH	C	4/11/2016	\$46.52
EMILY MILLER, ATTORNEY	C	4/11/2016	\$2,268.75
FRIENDS OF THE LIBRARY	C	4/11/2016	\$68.00
G LEE HANEY	C	4/11/2016	\$120.00
GHS LIMITED	C	4/11/2016	\$2,480.13
GINGER HOOVER	C	4/11/2016	\$34.00
GRAVES DENTAL	C	4/11/2016	\$262.80
GREAT AMERICA FINANCIAL SERVICES	C	4/11/2016	\$181.72
HAMILTON CO ELECTRIC CO-OP	C	4/11/2016	\$58.19
HAMILTON CO HOSPITAL DISTRICT	C	4/11/2016	\$4,265.85
HAMILTON HEALTHCARE SYSTEM	C	4/11/2016	\$195.00
HEAD HARDWARE, INC	C	4/11/2016	\$47.70
HEART OF TEXAS CRIME STOPPERS	I	4/11/2016	\$34.00
HIGGINBOTHAM BROS TRUE VALUE	C	4/11/2016	\$46.54
HILL COUNTRY FORD	C	4/11/2016	\$14.00
HOFFPAUIR LLC	C	4/11/2016	\$467.35
HOFFPAUIR OUTDOOR SUPERSTORE	C	4/11/2016	\$40.20
HOLT CAT	C	4/11/2016	\$36.07
JM MECHANICAL	C	4/11/2016	\$1,041.83
JOHN W HAYS, MD. PA	C	4/11/2016	\$6.95
JUDSON WOODLEY	C	4/11/2016	\$300.00
JUSTICE SOLUTIONS, LLC	I	4/11/2016	\$2,345.00

LIVE OAK GARDEN CENTER	C	4/11/2016	\$50.00
LOCAL GOVERNMENT SOLUTIONS, LP	C	4/11/2016	\$1,178.00
MAJOR AUTO PARTS	C	4/11/2016	\$579.61
MAYFIELD PAPER COMPANY	C	4/11/2016	\$261.07
MCPAHAN PHARMACY SERVICES INC	C	4/11/2016	\$172.60
MILLS CO DISTRIBUTING CO	C	4/11/2016	\$5,712.00
MILLS COUNTY GENERAL STORE	C	4/11/2016	\$63.85
MILLS COUNTY HISTORICAL MUSEUM	C	4/11/2016	\$4,200.00
MOORES SERVICE CENTER	I	4/11/2016	\$1,106.46
NAPA AUTO PARTS	C	4/11/2016	\$98.87
NAPA AUTO PARTS	C	4/11/2016	\$12.49
O'REILLY AUTO PARTS	C	4/11/2016	\$29.98
OFFICE FURNITURE SPECIALIST	C	4/11/2016	\$98.22
PHILLIP KEMP	C	4/11/2016	\$34.00
ROSALINDA MARTINEZ	C	4/11/2016	\$34.00
S&S SUPPLY	C	4/11/2016	\$843.79
SCHWARTZ FOOD SERVICE	C	4/11/2016	\$640.17
SHARON EDINGTON	C	4/11/2016	\$34.00
SHEENA GRIFFIN	C	4/11/2016	\$42.77
TDCAA	C	4/11/2016	\$125.00
TERRENA BUSBY	C	4/11/2016	\$203.46
TERRY OLIVER	C	4/11/2016	\$34.00
TERRY SMITH	C	4/11/2016	\$68.00
TEXAS PARKS & WILDLIFE	C	4/11/2016	\$204.00
TEXAS POLITICAL SUBDIVISIONS	C	4/11/2016	\$7,341.00
THE GOLDTHWAITE EAGLE	C	4/11/2016	\$144.00
TOMMY ADAMS	C	4/11/2016	\$1,200.00
US SCRIPT	C	4/11/2016	\$320.67
VERIZON SOUTHWEST	C	4/11/2016	\$1,708.82
VOYAGER FLEET SYSTEMS INC	C	4/11/2016	\$934.73
W CRAIG SULLIVAN	C	4/11/2016	\$68.00
WARREN CAT PARTS	C	4/11/2016	\$25,438.59
WEST PAYMENT CENTER	C	4/11/2016	\$459.74
WILLIAM HAVERDE WARNER	I	4/11/2016	\$34.00
TERRENA BUSBY	C	4/13/2016	\$2,000.00
MILLS COUNTY SALARY	C	4/14/2016	\$22,480.26
ATMOS ENERGY	C	4/14/2016	\$307.88
MILLS COUNTY VEHICLE REGISTRATION	C	4/18/2016	\$15.00
NATIONWIDE RETIREMENT SOLUTIONS	C	4/19/2016	\$385.00
MILLS COUNTY SALARY	C	4/19/2016	\$13,759.03
CHARLES MILES,CPA	C	4/19/2016	\$639.97
MILLS COUNTY VEHICLE REGISTRATION	C	4/22/2016	\$7.50
AFLAC	I	4/25/2016	\$964.68
BURNET COUNTY TREASURER	I	4/25/2016	\$1,295.00
CARD SERVICE CENTER	C	4/25/2016	\$1,001.02
CEN-TEX PEST CONTROL	I	4/25/2016	\$80.00
CONNIE J KELLEY	I	4/25/2016	\$1,500.00

COUNTY INFORMATION RESOURCE AGENCY	I	4/25/2016	\$46.00
EMILY MILLER, ATTORNEY	C	4/25/2016	\$1,050.00
FAMILY LIFE SERVICES	C	4/25/2016	\$330.00
FEDEX	C	4/25/2016	\$72.43
HAMILTON CO HOSPITAL DISTRICT	C	4/25/2016	\$704.55
HEART OF TX CHILDRENS ADVOCACY CTR	I	4/25/2016	\$2,355.00
HILL COUNTRY FORD	C	4/25/2016	\$14.00
JM MECHANICAL	C	4/25/2016	\$80.00
JOHN ELDRIDGE	C	4/25/2016	\$41.58
JUDSON WOODLEY	C	4/25/2016	\$350.00
KIRBOS OFFICE SYSTEMS, LLC	C	4/25/2016	\$301.94
KIRBOS OFFICE SYSTEMS, LLC	C	4/25/2016	\$10.73
LARRY MEADOWS, PLLC	C	4/25/2016	\$950.00
LIBERTY NATIONAL INSURANCE	C	4/25/2016	\$176.40
MAYFIELD PAPER COMPANY	C	4/25/2016	\$107.76
MULLIN TRADING POST	I	4/25/2016	\$57.00
NETPROTEC LLC	I	4/25/2016	\$485.00
OFFICE FURNITURE SPECIALIST	C	4/25/2016	\$48.97
OMNIBASE SERVICES OF TEXAS	C	4/25/2016	\$348.00
PATHMARK TRAFFIC PRODUCTS OF TX	C	4/25/2016	\$276.00
PATRICK D. HOWARD	C	4/25/2016	\$300.00
QUILL CORPORATION	I	4/25/2016	\$731.50
SCOTT & WHITE CLINIC	C	4/25/2016	\$123.40
SCOTT & WHITE HOSPITAL	C	4/25/2016	\$233.30
SHAYE LEWIS	C	4/25/2016	\$208.34
STEWART FARRELL	C	4/25/2016	\$250.00
TAC HEBP	C	4/25/2016	\$33,397.94
TERRENA BUSBY	C	4/25/2016	\$152.89
TEXAS LIFE INSURANCE COMPANY	C	4/25/2016	\$460.98
THIRD COURT OF APPEALS	I	4/25/2016	\$110.00
UNIFIRST CORPORATION	C	4/25/2016	\$152.75
US SCRIPT	I	4/25/2016	\$147.38
WAV PROJECT	C	4/25/2016	\$75.00
WEST CENTRAL TX LAW ENFORCEMENT ACA	I	4/25/2016	\$144.00
POSTMASTER	C	4/28/2016	\$34.00