

CHECK REGISTER - MARCH 2019

NAME-OF-PAYEE	STATUS	ISSUE DATE	AMOUNT
HAMIL TRUCK SALES	C	3/4/2019	\$27,265.00
ADVANTAGE OFFICE PRODUCTS LLC	C	3/5/2019	\$250.14
AL HAMRICK	C	3/5/2019	\$450.00
ALL COMMERCIAL FLOORS INC	C	3/5/2019	\$5,775.00
BILL ELLIS TIRE STATION	C	3/5/2019	\$966.00
CANON FINANCIAL SERVICES	C	3/5/2019	\$320.00
CARD SERVICE CENTER	C	3/5/2019	\$968.30
CARL'S AUTO SUPPLY	C	3/5/2019	\$164.85
CENTRAL TEXAS AUTOPSY PLLC	C	3/5/2019	\$2,100.00
CENTRAL TEXAS TELEPHONE	C	3/5/2019	\$1,757.08
CHARLES MILES,CPA	C	3/5/2019	\$639.97
CITY OF GOLDTHWAITE	C	3/5/2019	\$3,017.86
CITY OF GOLDTHWAITE	C	3/5/2019	\$3,091.02
COMANCHE ELECTRIC COOPERATIVE	C	3/5/2019	\$91.91
CONDOR DOCUMENT SERVICES	C	3/5/2019	\$65.00
COUNTY INFORMATION RESOURCE AGENCY	C	3/5/2019	\$878.00
COUNTY JUDGES & COMMRS ASSOC OF TX	C	3/5/2019	\$1,200.00
DANIELLE JORDAN	C	3/5/2019	\$91.88
DAVE JOHNSON	C	3/5/2019	\$90.00
DEPARTMENT OF INFORMATION RESOURCES	C	3/5/2019	\$28.57
EAGLE PRESS	C	3/5/2019	\$24.00
FRIENDS OF THE LIBRARY	C	3/5/2019	\$122.00
FRONTIER	C	3/5/2019	\$2,099.31
FW MILLWORK LLC	C	3/5/2019	\$3,115.00
GUARDIAN	C	3/5/2019	\$674.80
HAMILTON CO ELECTRIC CO-OP	C	3/5/2019	\$99.16
HAMILTON CO HOSPITAL DISTRICT	C	3/5/2019	\$54.41
HEAD HARDWARE, INC	C	3/5/2019	\$104.25
HEART OF TEXAS CRIME STOPPERS	C	3/5/2019	\$152.00
HEART OF TEXAS MECHANICAL CONTRACTI	C	3/5/2019	\$4,980.00
INTEGRATED PRESCRIPTION MANAGEMENT	C	3/5/2019	\$2,319.51
KIMBERLY SMITH	C	3/5/2019	\$80.00
LOCAL GOVERNMENT SOLUTIONS, LP	C	3/5/2019	\$1,178.00
MARY K ROSS	C	3/5/2019	\$243.60
MAYFIELD PAPER COMPANY	C	3/5/2019	\$593.40
MCMAHAN PHARMACY SERVICES INC	C	3/5/2019	\$69.89
MILLS COUNTY GENERAL STORE	C	3/5/2019	\$11.99
MILLS COUNTY MINISTERIAL ALLIANCE	I	3/5/2019	\$302.00
MILLS COUNTY SALARY	C	3/5/2019	\$16,428.17
MOTOROLA SOLUTIONS INC	C	3/5/2019	\$716.69
NAPA AUTO PARTS	I	3/5/2019	\$263.99
NATIONAL FAMILY CARE	C	3/5/2019	\$498.00
NATIONWIDE RETIREMENT SOLUTIONS	C	3/5/2019	\$929.87

PHYLLIS STOLLE	C	3/5/2019	\$80.00
POSTMASTER	C	3/5/2019	\$82.00
POWERPLAN	C	3/5/2019	\$296.62
QUILL CORPORATION	C	3/5/2019	\$81.25
QUILL CORPORATION	C	3/5/2019	\$107.27
ROLAND GARY PARKER	C	3/5/2019	\$90.00
S&S SUPPLY	C	3/5/2019	\$3,051.60
S&S SUPPLY	C	3/5/2019	\$58.60
SCOTT & WHITE CLINIC	C	3/5/2019	\$1,423.69
SHELLEY PATRICK	C	3/5/2019	\$80.00
SONYA SCOTT	C	3/5/2019	\$8.66
SOUTHERN TIRE MART, LLC	C	3/5/2019	\$251.94
STEPHANIE SUTHERLAND	C	3/5/2019	\$80.00
TOM GUTHRIE	C	3/5/2019	\$528.01
TRISTAN FOX	C	3/5/2019	\$90.00
UNIFIRST CORPORATION	C	3/5/2019	\$211.70
VOYAGER FLEET SYSTEMS INC	C	3/5/2019	\$2,004.22
WAV PROJECT	C	3/5/2019	\$222.00
MILLS COUNTY SALARY	C	3/14/2019	\$27,668.27
ADVANTAGE OFFICE PRODUCTS LLC	C	3/18/2019	\$2.25
AFLAC	C	3/18/2019	\$291.62
AL HAMRICK	C	3/18/2019	\$150.00
APPLY ENGINEERING	C	3/18/2019	\$53.00
AT&T MOBILITY	C	3/18/2019	\$205.69
ATMOS ENERGY	C	3/18/2019	\$973.10
BLOSSMAN EXTERMINATING LLC	C	3/18/2019	\$350.00
CARD SERVICE CENTER	C	3/18/2019	\$1,428.82
CARD SERVICE CENTER	C	3/18/2019	\$86.71
CHARLES MILES,CPA	C	3/18/2019	\$639.97
COUNTRY CLEANERS	C	3/18/2019	\$283.80
DON MASSEY JR	C	3/18/2019	\$40.00
DWAYNE JONAS	I	3/18/2019	\$40.00
FRIENDS OF THE LIBRARY	I	3/18/2019	\$40.00
GHS LIMITED	C	3/18/2019	\$2,342.30
GOVERNMENT FORMS AND SUPPLIES LLC	C	3/18/2019	\$113.04
GREAT AMERICA FINANCIAL SERVICES	C	3/18/2019	\$181.72
HAMILTON CO HOSPITAL DISTRICT	C	3/18/2019	\$12,416.67
HEART OF TEXAS CRIME STOPPERS	C	3/18/2019	\$40.00
HEART OF TEXAS MECHANICAL CONTRACTI	C	3/18/2019	\$692.39
HIGGINBOTHAM BROS TRUE VALUE	C	3/18/2019	\$72.89
HILL COUNTRY FORD	C	3/18/2019	\$43.39
HOFFPAUIR LLC	C	3/18/2019	\$289.90
HOLT CAT	C	3/18/2019	\$124.74
JESSICA PELHAM	I	3/18/2019	\$40.00
JOHN DEERE FINANCIAL	C	3/18/2019	\$570.99
JUSTICE SOLUTIONS, LLC	C	3/18/2019	\$1,172.50
KIRBOS OFFICE SYSTEMS, LLC	C	3/18/2019	\$95.58

LARRY GIBBARD	C	3/18/2019	\$40.00
LEAF	C	3/18/2019	\$109.72
LEXISNEXIS RISK SOLUTIONS	C	3/18/2019	\$50.00
LIBERTY NATIONAL INSURANCE	C	3/18/2019	\$79.48
MAJOR AUTO PARTS	C	3/18/2019	\$796.48
MAJOR AUTO PARTS	C	3/18/2019	\$9.99
MARY KNIGHT	I	3/18/2019	\$75.50
MAYFIELD PAPER COMPANY	C	3/18/2019	\$173.85
MAYFIELD PAPER COMPANY	C	3/18/2019	\$454.70
MID-AMERICAN RESEARCH CHEMICAL CORP	C	3/18/2019	\$1,053.76
MILLS CENTRAL APPRAISAL DISTRICT	C	3/18/2019	\$36,024.00
MILLS CO DISTRIBUTING CO	C	3/18/2019	\$4,422.04
MILLS COUNTY GENERAL STORE	C	3/18/2019	\$4.98
MILLS COUNTY MINISTERIAL ALLIANCE	I	3/18/2019	\$80.00
MILLS COUNTY SALARY	C	3/18/2019	\$16,115.83
MILLS COUNTY VEHICLE REGISTRATION	C	3/18/2019	\$7.50
NATIONWIDE RETIREMENT SOLUTIONS	C	3/18/2019	\$929.87
NETPROTEC LLC	C	3/18/2019	\$485.00
PAMELA GERMANY	I	3/18/2019	\$40.00
PF&E OIL COMPANY	C	3/18/2019	\$79.92
PRECISION DELTA CORP	C	3/18/2019	\$334.81
PRODUCTIVITY CENTER, INC.	C	3/18/2019	\$330.00
QUILL CORPORATION	C	3/18/2019	\$74.99
REGIONAL EMPLOYEE ASSISTANCE PROG	C	3/18/2019	\$46.73
SAM BELL WELDING	C	3/18/2019	\$686.84
SCHWARTZ FOOD SERVICE	C	3/18/2019	\$2,705.02
SCOTT & WHITE CLINIC	C	3/18/2019	\$350.36
SHERIFFS' ASSOCIATION OF TEXAS	C	3/18/2019	\$50.00
SMART CARE EQUIPMENT SOLUTIONS	C	3/18/2019	\$1,160.81
SONYA SCOTT	C	3/18/2019	\$242.58
STAPLES ADVANTAGE	C	3/18/2019	\$198.60
STAR VFD	I	3/18/2019	\$1,000.00
TEXAS LIFE INSURANCE COMPANY	C	3/18/2019	\$482.08
TEXAS PARK AND WILDLIFE DEPT	C	3/18/2019	\$246.50
THE GOLDTHWAITE EAGLE	C	3/18/2019	\$60.00
THE GOLDTHWAITE EAGLE	C	3/18/2019	\$34.00
TRIPLE H AUTOMOTIVE	C	3/18/2019	\$700.00
TRIPLE H AUTOMOTIVE	C	3/18/2019	\$10.00
UNIFIRST CORPORATION	C	3/18/2019	\$211.70
WATCHGUARD VIDEO	C	3/18/2019	\$30.00
WAV PROJECT	I	3/18/2019	\$40.00
WILSON HEATING & COOLING	C	3/18/2019	\$95.00
XEROX CORPORATION	C	3/18/2019	\$126.22
CARD SERVICE CENTER	C	3/19/2019	\$12.99
TEXAS DEPARTMENT OF MOTOR VEHICLES	I	3/25/2019	\$2.00
TAC HEBP	I	3/28/2019	\$39,249.18