

CHECK REGISTER JUNE 2024

CHECK	NAME-OF-PAYEE	S	AMOUNT
40361	NATIONWIDE RETIREMENT SOLUTIONS	C	\$650.00
40362	MILLS COUNTY SALARY	C	\$20,789.97
40363	MILLS COUNTY SALARY	C	\$37,698.39
40364	TAC HEBP	C	\$50,140.86
40365	AARON VASQUEZ	C	\$58.00
40366	ADVANTAGE OFFICE PRODUCTS LLC	C	\$50.99
40367	ALEX BARRINGTON	C	\$58.00
40368	ANDY'S PEST TROOPERS INC	C	\$75.00
40369	ARMSTRONG FORENSIC LABORATORY, INC	C	\$1,504.00
40370	AT&T MOBILITY	C	\$156.25
40371	BRITTON ROBERTS	C	\$58.00
40372	BROWN COUNTY	C	\$763.53
40373	CANON FINANCIAL SERVICES	C	\$352.00
40374	CARD SERVICE CENTER	C	\$1,953.68
40375	CARD SERVICE CENTER	C	\$1,448.90
40376	CENTRAL TEXAS TELEPHONE	C	\$971.77
40377	CHRISTI GUMPERT	C	\$58.00
40378	CITY OF GOLDTHWAITE	C	\$7,983.51
40379	COMANCHE ELECTRIC COOPERATIVE	C	\$75.74
40380	CULLIGAN WATER CONDITIONING	C	\$125.00
40381	DUDLEY E. JORDAN	C	\$2,600.00
40382	EMILY MILLER, ATTORNEY AT LAW, P.C.	C	\$4,775.00
40383	FAMILY PRACTICE CLINIC MILLS	C	\$75.00
40384	FRONTIER	C	\$955.94
40385	GALLS LLC	C	\$67.44
40386	GHS LIMITED	C	\$1,561.11
40387	GOLDSMITH SOLUTIONS	C	\$7,493.05
40388	HEAD HARDWARE, INC	C	\$25.00
40389	HEART OF TEXAS MECHANICAL CONTRACTI	C	\$629.63
40390	HOME DEPOT CREDIT SERVICES	C	\$361.13
40391	INTEGRATED PRESCRIPTION MANAGEMENT	C	\$530.72
40392	JACOB ROBERT JENKINS	C	\$500.00
40393	JASON NOWELL	C	\$58.00
40394	JOHN LEE BLAGG	C	\$600.00
40395	JULIE HAGEY	C	\$58.00
40396	JUSTICE SOLUTIONS, LLC	C	\$1,172.50
40397	KIM AVANTS	C	\$391.28
40398	KIRBOS OFFICE SYSTEMS, LLC	C	\$322.95

40399 KIRKLAND FULK	C	\$300.00
40400 Ken Barnard	C	\$12.03
40401 LAUREL JONES	C	\$58.00
40402 LEAF	C	\$218.47
40403 LEXISNEXIS RISK SOLUTIONS	C	\$50.00
40404 LONNIE R WILLIAMS	C	\$58.00
40405 MAJOR AUTO PARTS	C	\$855.51
40406 MEDIAJAW WEB DESIGN	C	\$360.00
40407 MID-AMERICAN RESEARCH CHEMICAL CORP	C	\$584.00
40408 MILLS CENTRAL APPRAISAL DISTRICT	C	\$44,047.20
40409 MILLS COUNTY GENERAL STORE	C	\$32.97
40410 MILLS COUNTY GENERAL STORE	C	\$129.07
40411 MOORE PRINTING CO.	C	\$75.00
40412 PATRICK D. HOWARD	C	\$4,240.00
40413 PF&E OIL COMPANY	C	\$5,345.13
40414 POSTMASTER	C	\$300.00
40415 PROMINENCE PAINTING & REMODELING, L	C	\$1,800.00
40416 RICHARD SMITH	C	\$58.00
40417 RICHARD WILKERSON	I	\$10.49
40418 ROMCO EQUIPMENT COMPANY	C	\$2,405.04
40419 SCHWARTZ FOOD SERVICE	C	\$4,392.59
40420 SCHWARTZ FOOD SERVICE	C	\$11.96
40421 SIDES INC	C	\$662.44
40422 TEXAS PARK AND WILDLIFE DEPT	C	\$402.90
40423 TIM COPELAND	C	\$3,500.00
40424 TOM GUTHRIE	C	\$350.75
40425 TOMMY ADAMS	C	\$500.00
40426 TOTAL OFFICE SOLUTION	C	\$89.67
40427 U.S. BANK VOYAGER	C	\$3,168.75
40428 UNIFIRST CORPORATION	C	\$1,104.22
40429 WAV PROJECT	C	\$58.00
40430 WAY SERVICE LTD	C	\$935.00
40431 WEST TEXAS FIRE EXTINGUISHER, INC.	C	\$88.56
40432 WILLIE'S T'S	C	\$1,285.34
40433 MILLS COUNTY SALARY	C	\$20,749.68
40434 NATIONWIDE RETIREMENT SOLUTIONS	C	\$650.00
40435 MILLS COUNTY TREASURER	C	\$4,000.00
40436 TEXAS LIFE INSURANCE COMPANY	C	\$135.06
40437 AFLAC	C	\$1,141.32
40438 LIBERTY NATIONAL INSURANCE	C	\$279.16
40439 NATIONAL FAMILY CARE	C	\$269.00
40440 TAC HEBP	C	\$50,140.86
40441 2024 TCAA CONFERENCE	C	\$210.00
40442 ADVANTAGE OFFICE PRODUCTS LLC	C	\$72.93

40443 AGRO FUEL INC.	C	\$348.26
40444 ALOHA SATELLITES INC	C	\$246.75
40445 ATMOS ENERGY	C	\$775.54
40446 CARL'S AUTO SUPPLY	C	\$293.93
40447 DEPARTMENT OF INFORMATION RESOURCES	C	\$16.20
40448 FAMILY PRACTICE CLINIC MILLS	C	\$384.12
40449 GREAT AMERICA FINANCIAL SERVICES	C	\$26.00
40450 HAMILTON CO ELECTRIC CO-OP	C	\$73.52
40451 HAMILTON CO HOSPITAL DISTRICT	C	\$539.57
40452 HEART OF TEXAS MECHANICAL CONTRACTI	C	\$2,362.22
40453 HIGGINBOTHAM BROS TRUE VALUE	C	\$158.30
40454 HIGGINBOTHAM BROS TRUE VALUE	C	\$52.66
40455 Hamilton County Hospital District/S	C	\$20,833.33
40456 JUICE'S SEPTIC & GREASE PUMPING	C	\$1,350.00
40457 KIRBOS OFFICE SYSTEMS, LLC	C	\$79.00
40458 MAJOR AUTOMOTIVE SERVICE CENTER	C	\$14.00
40459 MIKE WRIGHT	C	\$32.41
40460 MILLS CO DISTRIBUTING CO	C	\$1,392.90
40461 MILLS COUNTY VEHICLE REGISTRATION	C	\$15.00
40462 PATRICK D. HOWARD	C	\$625.00
40463 PF&E OIL COMPANY	C	\$5,005.03
40464 QUILL CORPORATION	C	\$154.98
40465 S&S SUPPLY	C	\$195.05
40466 SCHINDLER ELEVATOR CORPORATION	C	\$5,309.44
40467 SONYA SCOTT	C	\$556.77
40468 SUMMER CAMPBELL	C	\$188.16
40469 TEXAS ASSOCIATION OF COUNTIES	C	\$450.00
40470 TEXAS COMMISSION ON ENVIRONMENTAL Q	C	\$50.00
40471 THE POLICE AND SHERIFFS PRESS, INC	C	\$17.60
40472 UNIFIRST CORPORATION	C	\$117.66
40473 WARREN CAT PARTS	C	\$841.37
40474 WILLIS TOWING & RECOVERY, LLC	C	\$625.00