

DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010	CHK100 PAGE	1		
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
G. E. CONSUMER FINANCE	2010 001-476-495	TRIAL EXPENSE	PHOTOGRAPHS FOR TRIAL	06/14/2010	001366	144.84	
						-----	
						144.84	84030
G. E. CONSUMER FINANCE	2010 001-458-310	OFFICE SUPPLIES	OFFICE SUPPLIES	06/14/2010	001405	47.60	
						-----	
						47.60	84031
G. E. CONSUMER FINANCE	2010 041-650-499	MISCELLANEOUS	MISCELLANEOUS STORY	06/14/2010	001368	13.25	
						-----	
						13.25	84032
G. E. CONSUMER FINANCE	2010 041-650-499	MISCELLANEOUS	MISCELLANEOUS STORY	06/14/2010	001368	2.97	
						-----	
						2.97	84033
G. E. CONSUMER FINANCE	2010 001-540-310	OFFICE SUPPLIES	STORAGE AND FRAME	06/14/2010	001328	107.40	
						-----	
						107.40	84034
TEXAS PARKS & WILDLIFE	2010 001-340-809	TX PARKS & WILDLIFE - JP	JOSE MANUEL RAMIREZ	06/14/2010		42.50	
						-----	
						42.50	84035
TEXAS PARKS & WILDLIFE	2010 001-340-809	TX PARKS & WILDLIFE - JP	ROMAN BOITSON	06/14/2010		170.00	
						-----	
						170.00	84036
ACE HARDWARE #8130-D	2010 013-623-300	SUPPLIES & HARDWARE	SUPPLIES	06/14/2010		29.17	
						-----	
						29.17	84037
AFFILIATED COMPUTER SERVIC	2010 049-403-495	MICROFILM EXPENSE	INDEXING C CLERK	06/14/2010		5,732.65	
						-----	
						5,732.65	84038
AMERICARE PHARMACY INC	2010 001-540-391	MEDICAL SUPPLIES	FENTANYL	06/14/2010	001385	19.74	
						-----	
						19.74	84039
ASKEW TIRE SERVICE INC	2010 001-560-354	VEHICLE MAINTENANCE	FLAT	06/14/2010		12.00	
						-----	
						12.00	84040
B&T AUTO	2010 001-540-354	VEHICLE REPAIRS	REAPIR COOLANT LEAK 4901	06/14/2010	001387	548.41	
	2010 001-540-354	VEHICLE REPAIRS	REPLACE BELTS 4901	06/14/2010	001389	240.41	
	2010 001-540-354	VEHICLE REPAIRS	REPAIR OIL LEAK/BELTS 49	06/14/2010	001390	1,195.79	
	2010 001-540-354	VEHICLE REPAIRS	SERVICE A/C T1	06/14/2010	001391	65.00	
	2010 001-540-354	VEHICLE REPAIRS	REPAIR COOLANT LEAK 4904	06/14/2010	001379	205.88	
	2010 001-540-354	VEHICLE REPAIRS	REPLACE TURBO HOSE 4904	06/14/2010	001388	131.48	
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						2,386.97	84041
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010	CHK100 PAGE	2		
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BANE MACHINERY INC	2010 014-624-354	MACHINERY REPAIRS	PARTS	06/14/2010		203.14	
	2010 012-622-354	MACHINERY REPAIRS	BURNER	06/14/2010		286.75	
	2010 013-623-354	MACHINERY REPAIRS	PARTS	06/14/2010		1,128.80	
	2010 014-624-354	MACHINERY REPAIRS	BLADE	06/14/2010		221.10	
						-----	
						1,839.79	84042
BARTHOLD TIRE COMPANY	2010 012-622-303	TIRES & TIRE REPAIRS	TRACTOR FLAT	06/14/2010		75.00	
						-----	
						75.00	84043
BECKER, WAYNE	2010 001-665-425	MILEAGE - CO. AGT.	MILEAGE	06/14/2010		471.00	
						-----	
						471.00	84044
BOBCAT OF FORT WORTH	2010 014-624-354	MACHINERY REPAIRS	SKID STEER LOADER	06/14/2010		583.67	
						-----	
						583.67	84045
BOOK SYSTEMS INC	2010 041-650-452	COMPUTER EXPENSE	AASP ANNUAL SUB	06/14/2010		955.00	
						-----	
						955.00	84046
BOUND TREE MEDICAL LLC	2010 001-540-391	MEDICAL SUPPLIES	MEDICAL SUPPLIES	06/14/2010	001399	1,465.57	
	2010 001-540-411	EMS TRAINING ACADEMY	FULL SIZE MALE TORSO	06/14/2010	001346	150.41	
	2010 001-540-411	EMS TRAINING ACADEMY	HEART	06/14/2010	001346	70.88	
						-----	
						1,686.86	84047
BRINKLEY JASON	2010 001-458-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		556.49	
						-----	
						556.49	84048

BUFFALO BUSINESS PRODUCTS	2010 001-499-310	OFFICE SUPPLIES	OFFICE SUPPLIES	06/14/2010		41.68	
	2010 001-540-310	OFFICE SUPPLIES	INK CARTRIDGE	06/14/2010	001383	36.24	
	2010 001-580-310	OFFICE SUPPLIES	SUPPLIES	06/14/2010		31.35	
						-----	
						109.27	84049
CASCO INDUSTRIES INC	2010 001-540-354	VEHICLE REPAIRS	KNOCK DOWN BRACKETS	06/14/2010	001386	104.00	
	2010 001-540-354	VEHICLE REPAIRS	SHIPPING	06/14/2010	001386	13.00	
						-----	
						117.00	84050
CASTLE EQUIPMENT CO	2010 011-621-354	MACHINERY REPAIRS	KJ108 SEAL KIT FOR FLOOR	06/14/2010	001305	75.62	
	2010 011-621-354	MACHINERY REPAIRS	SHIPPING	06/14/2010	001305	9.95	
						-----	
						85.57	84051
CBJ TIRE & ALIGNMENT NR IN	2010 001-590-354	VEHICLE EXPENSE	REPLACE BATTERY ON PICK	06/14/2010	001365	119.44	
	2010 001-560-354	VEHICLE MAINTENANCE	BATTERY	06/14/2010		115.45	
	2010 001-560-354	VEHICLE MAINTENANCE	FLAT	06/14/2010		12.00	
	2010 011-621-303	TIRES & TIRE REPAIRS	TIRE	06/14/2010		155.00	
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 3
		ALL CHECKS	BANK ACCOUNT: ALL				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						-----	
						401.89	84052
CITY OF GAINESVILLE	2010 001-510-442	WATER	40 YD ROLLOFF	06/14/2010		165.93	
	2010 001-510-442	WATER	CARDBOARD	06/14/2010		154.36	
						-----	
						320.29	84053
CLAXTON LARRY ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS GARCIA	06/14/2010		250.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS CHRISTOPHER GUNTER	06/14/2010		100.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS HILLIS	06/14/2010		217.50	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	SORRELL	06/14/2010		195.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS VELA	06/14/2010		701.50	
						-----	
						1,464.00	84054
CLEMENT-KEEL FUNERAL HOME	2010 001-409-418	AUTOPSY EXPENSE	AUTOPSY-ALUMBAUGH	06/14/2010		250.00	
						-----	
						250.00	84055
CNH CAPITAL	2010 012-622-354	MACHINERY REPAIRS	REPAIRS	06/14/2010		1,132.43	
						-----	
						1,132.43	84056
COMER DERRELL ATTORNEY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MACK TODD LEWIS	06/14/2010		1,380.00	
						-----	
						1,380.00	84057
COMMUNITY LUMBER CO	2010 014-624-354	MACHINERY REPAIRS	PARTS	06/14/2010		34.49	
	2010 013-623-300	SUPPLIES & HARDWARE	SUPPLIES	06/14/2010		26.99	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	06/14/2010		53.46	
						-----	
						114.94	84058
COOKE CO APPRAISAL DISTRICT	2010 019-628-499	MISCELLANEOUS	APPRAISAL QTRLY BIL	06/14/2010	000890	11.35	
	2010 019-628-499	MISCELLANEOUS	COLLECTIONS QTRLY B	06/14/2010	000890	3.17	
	2010 019-628-499	MISCELLANEOUS	REIMBURSABLE EXPENS	06/14/2010	000890	0.05	
	2010 001-409-477	TAX APPRAISAL DISTRICT	APPRAISAL QTRLY BIL	06/14/2010	000889	51,199.23	
	2010 001-409-477	TAX APPRAISAL DISTRICT	REIMBURSABLE EXPENS	06/14/2010	000889	200.49	
	2010 001-409-478	TAX COLLECTION EXPENSE	COLLECTIONS QTRLY B	06/14/2010	000889	14,302.48	
						-----	
						65,716.77	84059
COOPER'S COPIES & PRINTING	2010 041-650-310	SUPPLIES	COLOR BANNER	06/14/2010		114.00	
						-----	
						114.00	84060
CORRECTIONS SOFTWARE SOLUT	2010 028-571-452	COMPUTER EXPENSE	JULY 2010 SOFTWARE	06/14/2010	000645	930.00	
						-----	
						930.00	84061
CULPEPPER PLUMBING & A/C I	2010 001-510-450	BUILDING MAINTENANCE	REPAIR FEES	06/14/2010		206.22	
	2010 001-510-450	BUILDING MAINTENANCE	REPAIR A/C	06/14/2010	001409	904.34	
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 4
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						-----	
						1,110.56	84062
DAVIS TANYA	2010 001-475-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		749.30	
						-----	
						749.30	84063
DEALERS ELECTRICAL SUPPLY	2010 001-510-450	BUILDING MAINTENANCE	LIT ELP LO46	06/14/2010		108.07	
						-----	
						108.07	84064

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
DELL FINANCIAL SERVICE	2010 022-570-452	COMPUTER EXPENSE	LEASE	06/14/2010		194.66	
						-----	
						194.66	84065
DEMCO	2010 001-650-310	OFFICE SUPPLIES	SUPPLIES	06/14/2010		38.41	
						-----	
						38.41	84066
DENTON TROPHY HOUSE	2010 001-409-411	EMPLOYEE RECOGNITION	PLAQUE RICKY PENCE	06/14/2010	001315	53.80	
						-----	
						53.80	84067
DISCOUNT TIRE & BRAKE	2010 001-540-354	VEHICLE REPAIRS	FLAT REPAIR	06/14/2010	001318	10.00	
						-----	
						10.00	84068
DOLESE BROS CO	2010 012-622-302	GRAVEL	5/8" #3 COVER	06/14/2010		960.68	
	2010 012-622-302	GRAVEL	5/8" #3 COVER	06/14/2010		953.16	
	2010 012-622-302	GRAVEL	5/8" #3 COVER	06/14/2010		189.62	
	2010 012-622-302	GRAVEL	5/8" #3 COVER	06/14/2010		969.98	
	2010 012-622-302	GRAVEL	5/8" #3 COVER	06/14/2010		772.50	
						-----	
						3,845.94	84069
DOUGLAS BOB-CONSTABLE PCT	2010 001-340-700	DISTRICT CLERK	SERVICE ON TAX SUIT	06/14/2010		80.00	
						-----	
						80.00	84070
DR JAMES V GRAHAM	2010 001-561-391	PRISONER MEDICAL CARE	INMATE DENTAL	06/14/2010		4,218.00	
						-----	
						4,218.00	84071
DRAKE ROY PHD	2010 012-622-413	PROFESSIONAL SERVICES	EVAL MICHAEL BURROWS	06/14/2010		125.00	
						-----	
						125.00	84072
DUNN MITCHELL H MD	2010 001-409-495	TRIAL EXPENSE	EVAL MICHAEL D BRUCE	06/14/2010		1,200.00	
						-----	
						1,200.00	84073
DUSTIN OFFICE SUPPLY	2010 001-450-310	OFFICE SUPPLIES & BOOKS	CLEAN/OIL MACHINE	06/14/2010		109.50	
	2010 028-571-310	OFFICE SUPPLIES	OVERTURE ON COPIES	06/14/2010	001414	2.30	
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 5
		ALL CHECKS	BANK ACCOUNT: ALL				
						-----	
						111.80	84074
EBERLE JENNIFER	2010 001-498-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		83.30	
						-----	
						83.30	84075
ECONO SIGN LLC	2010 013-623-300	SUPPLIES & HARDWARE	SIGNS	06/14/2010		196.60	
	2010 013-623-300	SUPPLIES & HARDWARE	SIGNS	06/14/2010		251.07	
						-----	
						447.67	84076
ED M FELD EQUIPMENT COMPAN	2010 001-540-392	UNIFORMS	10- 664FSY SAFETY FIRE H	06/14/2010	001247	1,359.50	
						-----	
						1,359.50	84077
ELECTIONS SYSTEMS & SOFTWA	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	06/14/2010		26.44	
	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	06/14/2010		41.13	
						-----	
						67.57	84078
EMPIRE PAPER COMPANY	2010 001-561-337	CLEANING SUPPLIES	SUPPLIES	06/14/2010		768.42	
	2010 001-561-333	FOOD FOR JAIL	BLEACH	06/14/2010		56.24	
	2010 014-624-300	SUPPLIES & HARDWARE	SUPPLIES	06/14/2010		137.18	
						-----	
						961.84	84079
EXXON/MOBIL	2010 001-540-330	FUEL	FUEL	06/14/2010	001345	696.99	
						-----	
						696.99	84080
FARM PLAN	2010 011-621-354	MACHINERY REPAIRS	OIL	06/14/2010		16.99	
						-----	
						16.99	84081
FARMER BROTHERS COFFEE	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		470.55	
						-----	
						470.55	84082
FASTENAL COMPANY	2010 001-510-300	SUPPLIES	BIT	06/14/2010		18.05	
	2010 001-510-300	SUPPLIES	LADDER	06/14/2010	001369	89.99	
	2010 001-510-450	BUILDING MAINTENANCE	SPP TAP	06/14/2010		4.50	
						-----	
						112.54	84083
FIELD SERVICES	2010 014-624-354	MACHINERY REPAIRS	REPAIRS	06/14/2010		4,428.26	
						-----	
						4,428.26	84084

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FIVE STAR SUPPLY CO INC	2010 012-622-300	SUPPLIES & HARDWARE	CASE GLOVES	06/14/2010		172.22	
						-----	
						172.22	84085
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						-----	
						ALL CHECKS	BANK ACCOUNT: ALL
FIVE STAR SUPPLY CO INC	2010 012-622-300	SUPPLIES & HARDWARE	CASE GLOVES	06/14/2010		172.22	
						-----	
						172.22	84085
DATE 06/17/2010	CHECK REGISTER		FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 6
						-----	
						ALL CHECKS	BANK ACCOUNT: ALL
FIVE STAR SUPPLY CO INC	2010 012-622-300	SUPPLIES & HARDWARE	CASE GLOVES	06/14/2010		172.22	
						-----	
						172.22	84085
DATE 06/17/2010	CHECK REGISTER		FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 6
						-----	
						ALL CHECKS	BANK ACCOUNT: ALL
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FLUSCHE ENTERPRISES INC	2010 014-624-354	MACHINERY REPAIRS	PLATE	06/14/2010		333.25	
						-----	
						333.25	84086
FOSTER'S LOCK SERVICE	2010 001-540-391	MEDICAL SUPPLIES	LOCKS FOR AMBULANCE	06/14/2010	001327	27.45	
						-----	
						27.45	84087
FRAZER LTD	2010 001-540-354	VEHICLE REPAIRS	SHORELINE PLUG	06/14/2010	001336	95.33	
						-----	
						95.33	84088
G. E. CONSUMER FINANCE	2010 001-540-310	OFFICE SUPPLIES	SUPPLIES	06/14/2010	001398	157.64	
						-----	
						157.64	84089
GAINESVILLE AUTO PARTS	2010 012-622-300	SUPPLIES & HARDWARE	OIL DRY	06/14/2010		16.00	
						-----	
						16.00	84090
GAINESVILLE DAILY REGISTER	2010 001-409-430	LEGAL NOTICES	BID FY10-0002 49782	06/14/2010		48.00	
						-----	
						48.00	84091
GAINESVILLE PRINTING COMPA	2010 001-455-310	OFFICE SUPPLIES	#10 REG ENVELOPES	06/14/2010	001278	141.75	
	2010 001-455-310	OFFICE SUPPLIES	#10 WINDOW ENVELOPE	06/14/2010	001278	129.80	
	2010 001-426-310	OFFICE SUPPLIES	ENVELOPES	06/14/2010	001421	65.70	
						-----	
						337.25	84092
GALE GROUP	2010 041-650-590	BOOKS	BOOKS	06/14/2010		93.58	
	2010 041-650-590	BOOKS	BOOKS	06/14/2010		51.12	
						-----	
						144.70	84093
GEO MED WASTE OF TEXAS	2010 001-540-391	MEDICAL SUPPLIES	DISPOSAL OF MEDICAL WAST	06/14/2010	001349	83.90	
	2010 001-561-336	MEDICAL SUPPLIES	MED WASTE DISPOSAL	06/14/2010		41.95	
						-----	
						125.85	84094
GLASS DOCTOR	2010 001-540-354	VEHICLE REPAIRS	REPAIR WINDSHIELD	06/14/2010	001174	225.00	
	2010 001-540-354	VEHICLE REPAIRS	WINDSHIELD 4904	06/14/2010	001294	45.00	
						-----	
						270.00	84095
GLENN POLK AUTOPLEX	2010 012-622-354	MACHINERY REPAIRS	MIRROR FOR COMMISSIONERS	06/14/2010	001334	227.29	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	06/14/2010		119.40	
	2010 001-554-354	VEHICLE MAINTENANCE	REPAIRS	06/14/2010		888.98	
						-----	
						1,235.67	84096
GLENN POLK FORD MERCURY	2010 001-540-354	VEHICLE REPAIRS	BALL JOINTS UNIT 4902	06/14/2010	001319	977.61	
	2010 001-540-354	VEHICLE REPAIRS	REPAIRS R5 HEADLIGHTS	06/14/2010	001361	303.89	
DATE 06/17/2010	CHECK REGISTER		FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 7
						-----	
						ALL CHECKS	BANK ACCOUNT: ALL
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
GOODWIN J STANLEY ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MATTHEW SUTTON	06/14/2010		939.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MEGAL LAMAR GREER	06/14/2010		200.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MELVIN ALVIS MCGIL	06/14/2010		250.00	
						-----	
						1,389.00	84098
GRANT WRITING USA	2010 001-540-432	TRAINING	TUITION FOR GRANT WRITIN	06/14/2010	001337	425.00	
						-----	
						425.00	84099
GRAYSON CO DEPT JUVENILE S	2010 001-570-486	PURCHASED RESIDENTIAL SER	JUV SERVICES	06/14/2010		6,503.00	
						-----	
						6,503.00	84100
GRIFFIN PHYLLIS	2010 001-665-427	MILEAGE - 4-H AGENT	MILEAGE	06/14/2010		477.00	
						-----	
						477.00	84101
GUEST JANITORIAL	2010 001-510-306	CONTRACT SERVICES	LAWN MAINTENANCE	06/14/2010		540.00	
						-----	
						540.00	84102
HENDRIK JOHN	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS THOMAS JAMES ARMST	06/14/2010		270.00	
						-----	
						270.00	84103

HENNIGAN AUTO PARTS	2010 013-623-354	MACHINERY REPAIRS	PARTS	06/14/2010		199.97	
	2010 013-623-300	SUPPLIES & HARDWARE	SUPER GLUE	06/14/2010		3.55	
	2010 014-624-354	MACHINERY REPAIRS	FILTERS	06/14/2010		124.74	
	2010 013-623-354	MACHINERY REPAIRS	BLUE TOWEL	06/14/2010		88.80	
	2010 013-623-354	MACHINERY REPAIRS	REFRIGERANT	06/14/2010		120.22	
	2010 013-623-354	MACHINERY REPAIRS	ORANGE PAINT	06/14/2010		17.94	
	2010 013-623-354	MACHINERY REPAIRS	AFREEZE	06/14/2010		94.74	
	2010 011-621-300	SUPPLIES & HARDWARE	AIR COMPRESSOR	06/14/2010		3,798.99	
	2010 011-621-354	MACHINERY REPAIRS	U-JOINT	06/14/2010		116.71	
	2010 014-624-354	MACHINERY REPAIRS	HOSE/CLAMP	06/14/2010		17.76	
						-----	
						4,583.42	84104
HERRMANN GINGER	2010 001-465-182	SPECIAL COURT REPORTER	5/19/10 GRAND JURY REPOR	06/14/2010	001335	150.00	
						-----	
						150.00	84105
HESS TOWING & RECOVERY	2010 014-624-303	TIRES & TIRE REPAIRS	WHEELS	06/14/2010		240.00	
						-----	
						240.00	84106
HICKS NOLEN	2010 001-561-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		152.50	
						-----	
						152.50	84107
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 8
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HILL BRENT ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS LEROY GRAY	06/14/2010		240.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS JARED OROARK	06/14/2010		585.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS CYNTHIA SAIN	06/14/2010		225.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS LEROY GRAY	06/14/2010		414.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS JOHN KERSS	06/14/2010		675.00	
						-----	
						2,139.00	84108
HOLT CAT	2010 014-624-354	MACHINERY REPAIRS	PARTS	06/14/2010		94.83	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	06/14/2010		152.59	
						-----	
						247.42	84109
HOME DEPOT	2010 001-503-499	MISCELLANEOUS	CAT 6 CABLING	06/14/2010	001357	67.62	
	2010 001-510-450	BUILDING MAINTENANCE	CUTTING TOOL	06/14/2010	001352	19.46	
	2010 001-510-450	BUILDING MAINTENANCE	BOLT CUTTER	06/14/2010	001352	15.65	
	2010 001-510-450	BUILDING MAINTENANCE	WIRE NUTS	06/14/2010	001352	5.87	
	2010 001-503-499	MISCELLANEOUS	CAT6 PATCH CABLE	06/14/2010	001357	14.66	
	2010 001-503-499	MISCELLANEOUS	WIRE MOLD	06/14/2010	001357	23.43	
	2010 001-540-310	OFFICE SUPPLIES	CORDLESS DRILL	06/14/2010	001395	234.11	
						-----	
						380.80	84110
HUDSON & O'LEARY	2010 001-409-412	LEGAL EXPENSES	LEGAL EXPENSES	06/14/2010		1,318.50	
						-----	
						1,318.50	84111
HUNTER GRAPHICS	2010 001-540-354	VEHICLE REPAIRS	CUT VINYL REFLECTIVE BLU	06/14/2010	001338	19.00	
	2010 001-540-354	VEHICLE REPAIRS	INSTALLATION	06/14/2010	001338	35.00	
	2010 001-540-354	VEHICLE REPAIRS	CUT VINYL REFLECTIVE BLU	06/14/2010	001339	17.00	
	2010 001-540-354	VEHICLE REPAIRS	INSTALLATION	06/14/2010	001339	35.00	
						-----	
						106.00	84112
HUNTERS OIL DEPOT	2010 028-571-354	VEHICLE EXPENSES	OIL CHANGE ON 2008 TAHOE	06/14/2010	001362	34.63	
	2010 001-540-354	VEHICLE REPAIRS	OIL CHANGE 4902	06/14/2010	001341	77.76	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	06/14/2010		32.71	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	06/14/2010		61.59	
						-----	
						206.69	84113
ING SHANNON	2010 001-411-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		614.00	
						-----	
						614.00	84114
INTERMEDIIX TECHNOLOGIES IN	2010 001-540-496	COLLECTION EXPENSE	COLLECTION EXPEN	06/14/2010	001397	259.30	
						-----	
						259.30	84115
INTERSTATE BILLING SERVICE	2010 013-623-354	MACHINERY REPAIRS	PARTS	06/14/2010		1,018.72	
						-----	
						1,018.72	84116
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 9
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JAGOE-PUBLIC CO	2010 012-622-309	ASPHALT	TY D RAP 64-22	06/14/2010		7,610.40	
						-----	
						7,610.40	84117
JOHNSON CARROLL LEE	2010 001-409-400	COURT APPOINTED ATTORNEYS	ITO VIVIENNE KING ET AL	06/14/2010		1,450.00	
						-----	
						1,450.00	84118
KEN BLANTON INS AGENCY INC	2010 001-561-480	BONDS - EMPLOYEES	JAILER BOND J LAMBERT	06/14/2010		92.50	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 001-560-480	BONDS - EMPLOYEES	JAILER BOND M BURROWS	06/14/2010		92.50	
						-----	
						185.00	84119
KNIGHT FURNITURE	2010 001-540-572	STATION FURNITURE	TWIN MATTRESS	06/14/2010	001269	618.00	
	2010 001-540-572	STATION FURNITURE	BOX SPRING	06/14/2010	001269	324.00	
						-----	
						942.00	84120
LABATT FOOD SERVICE	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		1,636.42	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		1,675.62	
	2010 001-561-338	KITCHEN SUPPLIES	KITCHEN SUPPLIES	06/14/2010		144.57	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		1,849.71	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		1,525.16	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		44.12	
						-----	
						6,875.60	84121
LAKE KIOWA LANDSCAPING INC	2010 001-510-450	BUILDING MAINTENANCE	SERVICE/INSPECTION	06/14/2010	001359	200.00	
	2010 001-510-450	BUILDING MAINTENANCE	SERVICE/INSPECTION CONTR	06/14/2010	001359	200.00	
						-----	
						400.00	84122
LAKE KIOWA MEDICAL CLINIC	2010 001-561-391	PRISONER MEDICAL CARE	MAY 2010	06/14/2010	000619	3,000.00	
						-----	
						3,000.00	84123
LEXISNEXIS	2010 001-476-590	LAW BOOKS	ONLINE ATTORNEY SEA	06/14/2010	001197	183.00	
						-----	
						183.00	84124
LUBE WORKS INC	2010 001-561-354	VEHICLE MAINTENANCE	OIL CHANGE	06/14/2010		37.79	
						-----	
						37.79	84125
M & S DAIRY & FARM	2010 012-622-354	MACHINERY REPAIRS	PULLY	06/14/2010		56.48	
						-----	
						56.48	84126
MARK SHELTON PRODUCTIONS	2010 041-650-499	MISCELLANEOUS	SOLO PERFORMANCE	06/14/2010		335.00	
						-----	
						335.00	84127
MARTIN JAMES DATE 06/17/2010	2010 001-409-400	COURT APPOINTED ATTORNEYS CHECK REGISTER ALL CHECKS	ITO AUTREY & OLSEN FROM: 06/14/2010 TO: 06/14/2010 BANK ACCOUNT: ALL	06/14/2010		2,961.00	
						CHK100 PAGE	10
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DEENA KELLY	06/14/2010		270.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	CORTEZ DANIEL	06/14/2010		230.00	
						-----	
						3,461.00	84128
METAL SALES INC	2010 014-624-300	SUPPLIES & HARDWARE	GLOVES	06/14/2010		3.50	
						-----	
						3.50	84129
MIDWEST TAPE	2010 041-650-592	AV MATERIAL	AUDIO BOOKS	06/14/2010		261.90	
	2010 041-650-592	AV MATERIAL	AUDIO BOOKS	06/14/2010		44.99	
	2010 041-650-592	AV MATERIAL	AUDIO BOOKS	06/14/2010		79.98	
	2010 041-650-592	AV MATERIAL	DVD	06/14/2010		22.04	
	2010 041-650-592	AV MATERIAL	AUDIO BOOKS	06/14/2010		79.98	
	2010 041-650-592	AV MATERIAL	AUDIO BOOKS	06/14/2010		39.99	
	2010 041-650-592	AV MATERIAL	AUDIO BOOKS	06/14/2010		23.09	
	2010 041-650-592	AV MATERIAL	DVD	06/14/2010		22.99	
	2010 041-650-592	AV MATERIAL	DVD	06/14/2010		24.14	
	2010 041-650-592	AV MATERIAL	DVD	06/14/2010		49.33	
						-----	
						648.43	84130
MOM'S DONUT SHOP	2010 001-465-184	DISTRICT GRAND JURY	MAY 2010	06/14/2010	000773	17.85	
						-----	
						17.85	84131
MUENSTER AUTO PARTS	2010 014-624-354	MACHINERY REPAIRS	BATTERY	06/14/2010		58.95	
						-----	
						58.95	84132
MUENSTER GARDEN CENTER	2010 013-623-354	MACHINERY REPAIRS	REPAIRS	06/14/2010		149.46	
						-----	
						149.46	84133
MUENSTER MILLING CO INC	2010 014-624-499	MISCELLANEOUS	WEIGH FEE	06/14/2010		5.00	
	2010 014-624-499	MISCELLANEOUS	WEIGH FEE	06/14/2010		5.00	
						-----	
						10.00	84134
NET DATA	2010 001-409-499	MISCELLANEOUS	LABOR TO RENUMBER AP CHE	06/14/2010	001353	240.00	
						-----	
						240.00	84135
NEU DENISE A	2010 001-465-182	SPECIAL COURT REPORTER	REPORTER RECORDS	06/14/2010		3,292.50	
	2010 001-465-182	SPECIAL COURT REPORTER	ST VS STOUT REPORTS	06/14/2010		81.00	
						-----	
						3,373.50	84136

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
NORTEX COMMUNICATIONS	2010 001-409-460	RENT		JUNE 2010	06/14/2010 000621	541.47	
						541.47	84137
NORTH TEXAS CRUSHED STONE DATE 06/17/2010	2010 014-624-302	GRAVEL	DRAIN ROCK	06/14/2010		49.86	
			CHECK REGISTER ALL CHECKS	FROM: 06/14/2010 TO: 06/14/2010		CHK100	PAGE 11
			BANK ACCOUNT: ALL				
	2010 011-621-302	GRAVEL	FLEX BASE	06/14/2010		4,027.98	
	2010 011-621-302	GRAVEL	FLEX BASE	06/14/2010		4,421.73	
	2010 011-621-302	GRAVEL	FLEX BASE	06/14/2010		2,748.91	
	2010 014-624-302	GRAVEL	FLEX BASE	06/14/2010		2,027.52	
						13,276.00	84138
NORTH TEXAS MEDICAL CENTER	2010 001-561-391	PRISONER MEDICAL CARE	INMATE MEDICAL	06/14/2010		408.00	
						408.00	84139
NORTH TEXAS TOLLWAY AUTHOR	2010 001-540-499	MISCELLANEOUS	TOLLWAY CHARGES	06/14/2010	001348	11.88	
						11.88	84140
O'REILLY AUTOMOTIVE INC	2010 011-621-354	MACHINERY REPAIRS	58141 NEW COMPRESSOR	06/14/2010	001355	227.99	
	2010 011-621-354	MACHINERY REPAIRS	EC2 3 OZ ESTER OIL	06/14/2010	001355	4.99	
	2010 011-621-354	MACHINERY REPAIRS	51506 OIL FILTER	06/14/2010	001355	7.87	
	2010 011-621-354	MACHINERY REPAIRS	33683 FUEL FILTER	06/14/2010	001355	25.74	
	2010 011-621-354	MACHINERY REPAIRS	33690 FUEL FILTER	06/14/2010	001355	10.49	
	2010 011-621-354	MACHINERY REPAIRS	33721 FUEL FILTER	06/14/2010	001355	16.34	
	2010 011-621-354	MACHINERY REPAIRS	51660 OIL FILTER	06/14/2010	001355	19.95	
	2010 011-621-354	MACHINERY REPAIRS	ANTIFREEZE	06/14/2010	001355	9.99	
	2010 011-621-300	SUPPLIES & HARDWARE	QT JACK OIL	06/14/2010	001367	6.78	
	2010 001-510-450	BUILDING MAINTENANCE	6841 - POWER RATED BELT	06/14/2010	001370	9.03	
						339.17	84141
OFFICE DEPOT	2010 001-476-572	OFFICE EQUIPMENT	BROTHER TYPEWRITER ML 10	06/14/2010	001310	109.99	
	2010 001-560-310	OFFICE SUPPLIES	END TAB FOLDERS 100/BOX	06/14/2010	001300	65.52	
	2010 001-560-310	OFFICE SUPPLIES	COLUMNAR BOOK	06/14/2010	001351	127.62	
	2010 001-560-310	OFFICE SUPPLIES	HP 96A BLACK TONER CARTR	06/14/2010	001354	81.60	
	2010 001-411-310	SUPPLIES	ENVELOPES	06/14/2010		40.67	
	2010 001-435-310	OFFICE SUPPLIES	SUPPLIES	06/14/2010		67.69	
	2010 001-499-310	OFFICE SUPPLIES	SUPPLIES	06/14/2010		21.29	
	2010 001-499-310	OFFICE SUPPLIES	SUPPLIES	06/14/2010		9.76	
	2010 028-571-310	OFFICE SUPPLIES	POP-UP NOTES	06/14/2010	001317	34.52	
	2010 028-571-310	OFFICE SUPPLIES	PREPERFORATED PAPER	06/14/2010	001317	55.98	
	2010 028-571-310	OFFICE SUPPLIES	KRAZY GLUE	06/14/2010	001317	8.60	
	2010 028-571-310	OFFICE SUPPLIES	DRY ERASE MARKERS	06/14/2010	001317	13.93	
	2010 001-540-310	OFFICE SUPPLIES	RULER	06/14/2010	001301	2.20	
	2010 001-540-310	OFFICE SUPPLIES	HP BLK TONER CART Q	06/14/2010	001301	59.91	
	2010 001-540-310	OFFICE SUPPLIES	98A REMAN CART BLK	06/14/2010	001301	32.85	
	2010 001-540-310	OFFICE SUPPLIES	LASER PRINTER LABEL	06/14/2010	001301	14.56	
	2010 001-540-310	OFFICE SUPPLIES	BROTHER DRUM BLK	06/14/2010	001301	149.86	
	2010 001-540-310	OFFICE SUPPLIES	RULER	06/14/2010	001301	6.48	
	2010 001-403-310	OFFICE SUPPLIES	SUPPLIES	06/14/2010		53.02	
	2010 001-427-310	OFFICE SUPPLIES	TONER	06/14/2010		276.92	
	2010 001-650-310	OFFICE SUPPLIES	INK	06/14/2010		63.28	
						1,296.25	84142
ORSBURN D KEITH ATTORNEY DATE 06/17/2010	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MATTHEW ADAMS	06/14/2010		100.00	
			CHECK REGISTER ALL CHECKS	FROM: 06/14/2010 TO: 06/14/2010		CHK100	PAGE 12
			BANK ACCOUNT: ALL				
						100.00	84143
OSBORNES - GAINESVILLE	2010 001-540-354	VEHICLE REPAIRS	FASTENERS	06/14/2010	001342	0.50	
	2010 001-540-354	VEHICLE REPAIRS	DRILL BIT CARD	06/14/2010	001342	2.29	
	2010 001-540-354	VEHICLE REPAIRS	BUS FUSES	06/14/2010	001312	4.07	
	2010 011-621-354	MACHINERY REPAIRS	DIAPHRAGM	06/14/2010		4.49	
	2010 001-540-310	OFFICE SUPPLIES	NO SMOKING EMBLEMS	06/14/2010	001331	4.98	
						16.33	84144
OVERLAND MAT & MFG INC	2010 011-621-309	ASPHALT	S4 REC 64-2	06/14/2010		3,535.52	
						3,535.52	84145
PACK N MAIL	2010 001-665-300	SUPPLIES	UPS POSTAGE FOR CAMERA R	06/14/2010	001329	32.22	
						32.22	84146
PATRICK CODY	2010 001-560-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		486.74	
						486.74	84147
PERDUE, BRANDON, FIELDER, COL	2010 001-209-000	COLLECTIONS PAYABLE	JP4 APRIL 2010 COLLECTIO	06/14/2010		1,657.13	
	2010 001-209-000	COLLECTIONS PAYABLE	JP1 APRIL COLLECTIONS	06/14/2010		2,186.83	

						3,843.96	84148
PEREZ MELINA	2010 001-409-495	TRIAL EXPENSE	TRANSLATION SERVICES	06/14/2010		15.00	
						15.00	84149
PERRETT RON MSSWMSW-ACP	2010 029-571-306	CONTRACT SERVICE	COUNSELING SERVICES FOR	06/14/2010 001402		420.00	
	2010 029-571-306	CONTRACT SERVICE	COUNSELING SERVICES FOR	06/14/2010 001402		100.00	
	2010 028-571-306	CONTRACT SERVICE	ANGER CONTROL CLASS	06/14/2010 001401		160.00	
	2010 020-574-305	PSYCHOLOGICAL & PSYCHIATRI	JUV SERVICES	06/14/2010		245.00	
						925.00	84150
PHIL'S COLLISION REPAIR &	2010 001-560-354	VEHICLE MAINTENANCE	REPAIRS	06/14/2010		1,466.42	
						1,466.42	84151
PHILLIPS 66 CO	2010 001-560-330	FUEL	FUEL	06/14/2010		62.72	
						62.72	84152
PHYSIO-CONTROL INC.	2010 001-540-574	MEDICAL EQUIPMENT	LUCAS 2 CHEST COMPRESSIO	06/14/2010 001235		14,439.25	
						14,439.25	84153
PINNACLE TOWERS LLC	2010 001-540-423	RADIO TOWER RENTAL	RADIO TOWER RENTAL	06/14/2010 001216		369.36	
						369.36	84154
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010			CHK100 PAGE	13
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
PRAXAIR DISTRIBUTION INC	2010 011-621-300	SUPPLIES & HARDWARE	OXYGEN	06/14/2010		17.05	
						17.05	84155
PROFFER AUTO	2010 014-624-354	MACHINERY REPAIRS	REPAIRS	06/14/2010		52.00	
						52.00	84156
PTS OF AMERICA LLC	2010 001-561-424	RETURNING PRISONERS	RETURNING INMATES	06/14/2010		400.00	
						400.00	84157
RADIO SHACK CORPORATION	2010 001-540-422	RADIO & COMMUNICATIONS	TOWER CONVERTER	06/14/2010 001332		59.98	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	06/14/2010		31.35	
						91.33	84158
RED RIVER FARM CO-OP INC	2010 001-554-330	FUEL	FUEL CO4	06/14/2010		176.01	
	2010 011-621-330	FUEL & OIL	FUEL R&B 1	06/14/2010		6,494.04	
	2010 013-623-330	FUEL & OIL	FUEL R&B 3	06/14/2010		2,923.78	
	2010 012-622-330	FUEL & OIL	FUEL R&B 2	06/14/2010		7,192.56	
	2010 001-407-330	FUEL	FUEL EMER MGMT	06/14/2010		134.87	
	2010 001-540-330	FUEL	FUEL MAY	06/14/2010 001410		6,303.96	
	2010 028-571-330	FUEL	FUEL: 20.054 GAL @ \$2.57	06/14/2010 001413		51.72	
	2010 028-571-330	FUEL	FUEL: 19.516 GAL @ \$2.43	06/14/2010 001413		47.60	
	2010 028-571-330	FUEL	FUEL: 17.825 GAL @ \$2.47	06/14/2010 001413		44.06	
	2010 028-571-330	FUEL	FUEL: 21.463 GAL @ \$2.33	06/14/2010 001413		50.16	
	2010 001-551-330	FUEL	FUEL CO1	06/14/2010		40.10	
	2010 001-510-330	FUEL	FUEL	06/14/2010		100.50	
						23,559.36	84159
RED ROCK PIT INC	2010 011-621-302	GRAVEL	GRAVEL	06/14/2010		126.35	
						126.35	84160
REED ONA B	2010 001-645-486	HISTORICAL COMMISSION	CONF EXP	06/14/2010		840.06	
						840.06	84161
REFINERY ROAD VET CLINIC	2010 001-352-200	SHERIFF- ESTRAY (JURY)	SHIP CHRGR FOR RABIES ID	06/14/2010		87.50	
						87.50	84162
RETAIL ACQUISITION & DEVELO	2010 001-560-499	MISCELLANEOUS	BATTERIES	06/14/2010		208.94	
						208.94	84163
S&W TRACTOR COMPANY	2010 012-622-354	MACHINERY REPAIRS	BLADE	06/14/2010		112.16	
	2010 012-622-354	MACHINERY REPAIRS	DISS	06/14/2010		42.48	
	2010 012-622-354	MACHINERY REPAIRS	REPAIRS	06/14/2010		909.25	
						1,063.89	84164
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010			CHK100 PAGE	14
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
SCHAD & PULTE WELDING SUPP	2010 001-540-347	OXYGEN	OXYGEN SIZE 244	06/14/2010 001384		32.00	
	2010 001-510-450	BUILDING MAINTENANCE	ACETYLENE TANK RENT	06/14/2010 000663		9.00	
	2010 013-623-300	SUPPLIES & HARDWARE	OXYGEN	06/14/2010		54.00	
	2010 014-624-300	SUPPLIES & HARDWARE	OXYGEN	06/14/2010		54.00	



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 014-624-300	SUPPLIES & HARDWARE	OXYGEN	06/14/2010		34.95	
						-----	
						183.95	84165
SCHEPPS DAIRY	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		169.56	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		113.04	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		141.30	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	06/14/2010		104.16	
						-----	
						528.06	84166
SCHILLING TIRE & AUTO	2010 013-623-303	TIRES & TIRE REPAIRS	ST INSPECTION	06/14/2010		14.50	
	2010 013-623-303	TIRES & TIRE REPAIRS	TIRE FEES	06/14/2010		51.20	
						-----	
						65.70	84167
SCHROEDER CHAD	2010 001-352-200	SHERIFF- ESTRAY (JURY)	LOOSE LIVESTOCK	06/14/2010		505.00	
	2010 001-352-200	SHERIFF- ESTRAY (JURY)	LOOSE LIVESTOCK	06/14/2010		90.00	
	2010 001-352-200	SHERIFF- ESTRAY (JURY)	ANIMAL PROBLEM	06/14/2010		45.00	
	2010 001-352-200	SHERIFF- ESTRAY (JURY)	LOOSE LIVESTOCK	06/14/2010		15.00	
						-----	
						655.00	84168
SELF RADIO INC	2010 001-540-422	RADIO & COMMUNICATIONS	MV PAGER W EXTENDED WARR	06/14/2010	001202	980.00	
	2010 001-543-471	FIRE FIGHTERS EQUIP.-PAGE	REPAIRS	06/14/2010		98.00	
	2010 001-540-422	RADIO & COMMUNICATIONS	INSTALL RADIO INTO T2	06/14/2010	001350	90.00	
	2010 001-543-471	FIRE FIGHTERS EQUIP.-PAGE	REPAIR CHARGE	06/14/2010		98.00	
						-----	
						1,266.00	84169
SHERIFF'S ASSN OF TEXAS	2010 044-581-427	CONFERENCE	ANNUAL TRAINING CONFEREN	06/14/2010	001404	225.00	
						-----	
						225.00	84170
SIEGER'S PLUMBING CO	2010 001-510-450	BUILDING MAINTENANCE	REPAIRS	06/14/2010		215.95	
						-----	
						215.95	84171
SPARKLETTS AND SIERRA SPRI	2010 054-476-499	MISCELLANEOUS	4/22/10 5 GALLON (1	06/14/2010	001324	5.99	
	2010 054-476-499	MISCELLANEOUS	5/06/10 5 GALLON (2)	06/14/2010	001324	11.98	
	2010 054-476-499	MISCELLANEOUS	COOLER RENTAL	06/14/2010	001324	0.99	
	2010 054-476-499	MISCELLANEOUS	ENERGY SURCHARGE	06/14/2010	001324	2.02	
						-----	
						20.98	84172
SPENCE JENNIFER	2010 001-650-425	MILEAGE	MILEAGE	06/14/2010		54.00	
	2010 001-650-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		1,861.93	
	2010 001-650-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		123.07	
	2010 001-650-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		25.00	
DATE 06/17/2010		CHECK REGISTER	FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 15
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						-----	
						2,064.00	84173
SULLIVANT, BILL ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ITO BLAKE LEE SPANGLO	06/14/2010		918.00	
						-----	
						918.00	84174
TATUM LEE	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MELANIE MICHELLE M	06/14/2010		342.50	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS STEVEN L FRANKLIN	06/14/2010		322.50	
						-----	
						665.00	84175
TECHDEPOT	2010 001-427-310	OFFICE SUPPLIES	S7729844 - HP LASERJET P	06/14/2010	001241	218.49	
	2010 001-407-499	MISCELLANEOUS	S6604938 PRESENTATION RE	06/14/2010	001320	63.47	
	2010 001-407-499	MISCELLANEOUS	S7615639 - WIRELESS MOUS	06/14/2010	001320	12.82	
	2010 001-503-452	COMPUTER EQUIPMENT	S3131670-2USHL-022FULL-2	06/14/2010	001099	163.89	
						-----	
						458.67	84176
TEXAS ASSOCIATION OF COUNT	2010 001-409-208	GENERAL LIABILITY	ADDITION OF NEW AMBULANC	06/14/2010	001392	126.00	
						-----	
						126.00	84177
TEXAS CORRECTIONAL INDUSTR	2010 001-409-310	OFFICE SUPPLIES	RECEIPT BOOKS	06/14/2010	001296	300.00	
						-----	
						300.00	84178
TEXAS DEPARTMENT OF MOTOR	2010 001-499-452	COMPUTER EXPENSE	BASIC WORKSTATION	06/14/2010		750.00	
						-----	
						750.00	84179
TEXAS FACILITIES COMMISSIO	2010 014-624-570	MACHINERY & EQUIPMENT	TRUCK	06/14/2010		2,655.00	
	2010 014-624-570	MACHINERY & EQUIPMENT	TRUCK	06/14/2010		2,250.00	
						-----	
						4,905.00	84180
TEXAS FIRE MARSHALS' ASSOC	2010 001-543-427	CONFERENCE EXPENSE	CONF EXP	06/14/2010		165.00	
						-----	
						165.00	84181
TEXAS HEALTH-PRESBYTERIAN/	2010 001-407-475	COUNTY SAFETY PROGRAM	CPR CARDS	06/14/2010	001371	81.00	
						-----	

							81.00	84182
TEXAS PARKS & WILDLIFE	2010 001-340-809	TX PARKS & WILDLIFE	- JP	BRIAN D WINTERS	06/14/2010		51.00	
	2010 001-340-809	TX PARKS & WILDLIFE	- JP	BRIAN D WINTERS	06/14/2010		51.00	
							102.00	84183
THE HUNTING SHACK, INC	2010 001-560-459	AMMUNITION		AMMO	06/14/2010		1,656.71	
	2010 001-560-459	AMMUNITION		AMMO	06/14/2010		1,445.10	
							3,101.81	84184
DATE 06/17/2010		CHECK REGISTER		FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 16
		ALL CHECKS		BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME		ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
THE PHOENIX GROUP	2010 001-540-354	VEHICLE REPAIRS		FENDERETTE W/GIMP	06/14/2010	001227	180.99	
	2010 001-540-354	VEHICLE REPAIRS		RUB RAIL 35 3/8"	06/14/2010	001227	94.64	
	2010 001-540-354	VEHICLE REPAIRS		RUB RAIL 46"	06/14/2010	001227	124.38	
	2010 001-540-354	VEHICLE REPAIRS		FREIGHT	06/14/2010	001227	32.82	
							432.83	84185
THE STORY TIME THEATER	2010 041-650-499	MISCELLANEOUS		STORY TIME THEATER	06/14/2010		300.00	
							300.00	84186
THOMPSON J R INC	2010 013-623-302	GRAVEL		FLEX BASE	06/14/2010		421.00	
	2010 013-623-302	GRAVEL		FLEX BASE	06/14/2010		418.26	
	2010 013-623-309	ASPHALT		HNHL TYPE D	06/14/2010		4,515.84	
	2010 013-623-309	ASPHALT		HMHL TYPE D	06/14/2010		5,640.88	
	2010 013-623-309	ASPHALT		HMHL TYPE D	06/14/2010		4,506.53	
	2010 013-623-309	ASPHALT		HMHL TYPE D	06/14/2010		4,511.43	
							20,013.94	84187
THOMSON WEST	2010 001-554-310	OFFICE SUPPLIES		TX CIVIL PRACTICE & REME	06/14/2010	001108	53.00	
	2010 001-554-310	OFFICE SUPPLIES		TX FAMILY CODE 2010ED	06/14/2010	001108	53.00	
	2010 001-554-310	OFFICE SUPPLIES		TX PROPERTY CODE	06/14/2010	001108	53.00	
	2010 001-554-310	OFFICE SUPPLIES		TX CRIMINAL & MOTOR VEHI	06/14/2010	001108	63.00	
	2010 001-554-310	OFFICE SUPPLIES		TX PENAL CODE 2010ED	06/14/2010	001108	53.00	
	2010 001-554-310	OFFICE SUPPLIES		TX CRIMINAL PROCEDURE	06/14/2010	001108	59.00	
							334.00	84188
TIGER MOWERS	2010 011-621-570	MACHINERY & EQUIPMENT		NEW TIGER BOOM MOWER	06/14/2010	001299	85,908.00	
							85,908.00	84189
TOM THUMB FOOD & PHARMACY	2010 001-561-391	PRISONER MEDICAL CARE		INMATE MEDICAL	06/14/2010		64.28	
							64.28	84190
TONY'S SEED & FEED INC	2010 014-624-300	SUPPLIES & HARDWARE		SUPPLIES	06/14/2010		80.00	
	2010 014-624-300	SUPPLIES & HARDWARE		SUPPLIES	06/14/2010		258.00	
							338.00	84191
TRIPLE BLADE & STEEL	2010 011-621-354	MACHINERY REPAIRS		FILTER	06/14/2010		89.34	
							89.34	84192
US DEPT OF JUSTICE-CRIMINA	2010 001-409-495	TRIAL EXPENSE		INTERPRETER FEES ESPIN	06/14/2010		1,153.10	
	2010 001-409-495	TRIAL EXPENSE		INTERPRETER FEES ESPIN	06/14/2010		41.16	
							1,194.26	84193
WINTER LARRY	2010 001-561-427	CONFERENCE EXPENSE		CONF EXP	06/14/2010		1,419.00	
							1,419.00	84194
DATE 06/17/2010		CHECK REGISTER		FROM: 06/14/2010 TO: 06/14/2010			CHK100	PAGE 17
		ALL CHECKS		BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME		ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
XEROX CORPORATION	2010 038-455-463	COPY MACHINE RENTAL		APRIL 2010	06/14/2010	000823	168.75	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		JUNE 2010	06/14/2010	000630	187.95	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		MAY 2010	06/14/2010	000622	202.72	
	2010 041-650-463	COPY MACHINE		MAY 2010	06/14/2010	000635	477.65	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		MAY 2010	06/14/2010	000632	69.27	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		JUNE 2010	06/14/2010	000624	168.15	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		JUNE 2010	06/14/2010	000623	104.07	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		JUNE 2010	06/14/2010	000637	229.03	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		JUNE 2010	06/14/2010	000638	166.58	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		MAY 2010	06/14/2010	000636	375.43	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		MAY 2010	06/14/2010	000639	248.15	
	2010 001-409-463	COPY MACHINE MAINT & SUPP		MAY 2010	06/14/2010	000625	238.60	
							2,636.35	84195
XIRRUS, INC.	2010 001-503-452	COMPUTER EQUIPMENT		WIFI ARRAY - AT LIBRARY	06/14/2010	001259	352.50	
	2010 001-503-452	COMPUTER EQUIPMENT		FREIGHT	06/14/2010	001259	10.13	
	2010 041-650-452	COMPUTER EXPENSE		WIFI ARRAY	06/14/2010	001259	3,200.00	
							3,562.63	84196

Z WICKER & ASSOCIATES	2010 001-340-700 DISTRICT CLERK	REFUND	06/14/2010	32.00	
				-----	
				32.00	84197
		TOTAL CHECKS WRITTEN		362,540.50	
		TOTAL VOID CHECKS		0.00	
				-----	
		TOTAL CHECK AMOUNT		362,540.50	