

DATE 11/17/2010		CHECK REGISTER		FROM: 11/08/2010 TO: 11/08/2010		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	2011 001-561-336	MEDICAL SUPPLIES	MEDICAL SUPPLIES	11/08/2010	002490	319.64		
						-----		
						319.64	86436	
G. E. CONSUMER FINANCE	2011 001-640-334	CLOTHING	CLOTHING AND MISC	11/08/2010	002528	200.95		
						-----		
						200.95	86437	
G. E. CONSUMER FINANCE	2011 001-640-499	MISCELLANEOUS	CLOTHING AND MISC	11/08/2010	002528	371.11		
						-----		
						371.11	86438	
TEXAS PARKS & WILDLIFE	2011 001-208-100	DUE TO TEXAS PARKS & WILDL PWF FINES		11/08/2010		170.00		
						-----		
						170.00	86439	
TEXAS PARKS & WILDLIFE	2011 001-208-100	DUE TO TEXAS PARKS & WILDL PWF FINES		11/08/2010		361.25		
						-----		
						361.25	86440	
TEXAS PARKS & WILDLIFE	2011 001-208-100	DUE TO TEXAS PARKS & WILDL PWF FINES		11/08/2010		106.25		
						-----		
						106.25	86441	
TEXAS PARKS & WILDLIFE	2011 001-208-100	DUE TO TEXAS PARKS & WILDL PWF FINES		11/08/2010		1,730.00		
						-----		
						1,730.00	86442	
AFFILIATED COMPUTER SERVIC	2010 049-403-495	MICROFILM EXPENSE	INDEXING	11/08/2010		5,735.12		
						-----		
						5,735.12	86443	
B&H PHOTO-VIDEO-PRO AUDIO	2010 001-407-470	HOMELAND SEC GRANTS EXPEN	CANON EOS REBEL T1I W/EF	11/08/2010	002020	2,735.80		
	2010 001-407-470	HOMELAND SEC GRANTS EXPEN	TAMRAC #5501 EXPLORER 1	11/08/2010	002020	138.60		
	2010 001-407-470	HOMELAND SEC GRANTS EXPEN	SANDISK ULTRA SD - 16GB	11/08/2010	002020	174.64		
	2010 001-407-470	HOMELAND SEC GRANTS EXPEN	HOYA 58MM UV FILTER/REG	11/08/2010	002020	59.40		
	2010 001-407-470	HOMELAND SEC GRANTS EXPEN	CANON SPEEDLITE 430EX II	11/08/2010	002020	1,120.00		
						-----		
						4,228.44	86444	
B&T AUTO	2011 001-540-354	VEHICLE REPAIRS	TRUCK 1 REPAIR	11/08/2010	002568	1,335.05		
						-----		
						1,335.05	86445	
BARTHOLD TIRE COMPANY	2010 013-623-303	TIRES & TIRE REPAIRS	TIRE FEES	11/08/2010		875.00		
	2011 001-540-354	VEHICLE REPAIRS	TIRE MOUNTED AND BALANCE	11/08/2010	002697	716.00		
	2011 012-622-303	TIRES & TIRE REPAIRS	REPAIR TIRE	11/08/2010	002676	105.00		
						-----		
						1,696.00	86446	
BECKER, WAYNE	2011 001-665-425	MILEAGE - CO. AGT.	MILEAGE	11/08/2010		267.00		
						-----		
						267.00	86447	
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		ALL CHECKS		BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
BELL SUPPLY COMPANY	2011 013-623-354	MACHINERY REPAIRS	HYDRANT WRENCH	11/08/2010	002270	33.12		
						-----		
						33.12	86448	
BOUND TO STAY BOUND BOOKS	2011 001-650-590	BOOKS	BOOKS	11/08/2010	002621	301.86		
						-----		
						301.86	86449	
BOUND TREE MEDICAL LLC	2011 001-540-391	MEDICAL SUPPLIES	ET TUBING, SHARPS, DEXTR	11/08/2010	002504	1,340.81		
	2010 001-540-574	MEDICAL EQUIPMENT	AIR/TRAUMA BAG	11/08/2010		2,500.00		
	2010 001-540-391	MEDICAL SUPPLIES	MED SUPPLIES	11/08/2010		242.44		
						-----		
						4,083.25	86450	
BUFFALO BUSINESS PRODUCTS	2011 001-580-310	OFFICE SUPPLIES	INVOICE# 098706F	11/08/2010	002554	44.04		
	2011 001-580-310	OFFICE SUPPLIES	INVOICE# 098702F	11/08/2010	002554	19.98		
						-----		
						64.02	86451	
CAPSTONE PRESS, INC.	2011 001-650-590	BOOKS	BOOKS	11/08/2010	002706	29.96		
						-----		
						29.96	86452	
CBJ TIRE & ALIGNMENT NR IN	2011 001-560-354	VEHICLE MAINTENANCE	BILL DIXON FLAT TIRE	11/08/2010	002540	12.00		
	2011 014-624-303	TIRES & TIRE REPAIRS	ROAD SERVICE	11/08/2010	002406	75.00		
	2011 001-560-354	VEHICLE MAINTENANCE	FLAT TIRE ERIC COBERLEY	11/08/2010	002501	12.00		
						-----		
						99.00	86453	
CIGNA	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002314	63.32		
						-----		
						VOID DATE:11/10/2010	VOIDED	

						63.32	86454
CITY OF GAINESVILLE	2011 001-510-442	WATER	CARDBOARD	11/08/2010		154.36	
	2011 001-510-442	WATER	ROLL-OFF	11/08/2010		836.44	
						-----	
						990.80	86455
CLAXTON LARRY ATTY	2011 001-409-414	JUVENILE CT APPOINTED ATT	ITO A.S.	11/08/2010		140.00	
	2011 001-409-414	JUVENILE CT APPOINTED ATT	ITO B.W.C.	11/08/2010		150.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DAVID ISAAC CALLER	11/08/2010		245.00	
	2010 001-409-414	JUVENILE CT APPOINTED ATT	ITO M.F.	11/08/2010		125.00	
						-----	
						660.00	86456
COMER DERRELL ATTORNEY	2011 001-409-414	JUVENILE CT APPOINTED ATT	ITO A.B.T.G.	11/08/2010		370.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS CODY DAN LEWALLEN	11/08/2010		210.00	
						-----	
						580.00	86457
COOKE CO GENERAL FUND	2011 021-570-310	OFFICE SUPPLIES	REFUND ON RENTAL PROP	11/08/2010		208.92	
	2010 088-208-220	CONSOLIDATED COURT COST	09-01-01--12-31-03	11/08/2010		92.39	
	2010 088-208-221	FUGITIVE APPREHENSION	FA	11/08/2010		18.62	
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	2010 088-208-222	JUV CRIME DELQ	JCD	11/08/2010		1.39	
	2010 088-208-205	JUDICIAL TRAINING	JT	11/08/2010		7.72	
	2010 088-208-211	CRIM MGT TRUST	CMI	11/08/2010		0.96	
	2010 088-208-201	V O C F	VOFC	11/08/2010		76.29	
	2010 088-208-200	L O E F	LOEF	11/08/2010		0.81	
	2010 088-208-202	C J P F	CJP	11/08/2010		7.53	
	2010 088-208-213	COUNTY CLERK CRIME	CRIMESTOP	11/08/2010		0.09	
	2010 088-208-216	STATE GENERAL REVENUE	ST GEN	11/08/2010		0.36	
	2010 088-208-217	COMP REHAB	COMP REHAB	11/08/2010		1.16	
	2010 088-208-218	BREATH ALCOHOL	BAT	11/08/2010		1.40	
	2010 088-208-207	BAIL BOND FEES	BAIL BOND FEE	11/08/2010		372.00	
	2010 088-208-234	DNA	DNA TESTING FUND	11/08/2010		13.60	
	2010 088-208-210	EMS TRAUMA-CC	EMS TRAUMA FUND	11/08/2010		370.70	
	2010 088-208-229	STATE JUVENILE COURT COST	JUV PROB DIVERSION	11/08/2010		4.00	
	2010 088-208-215	JUROR REIMB	JURY REIMB FEE	11/08/2010		402.09	
	2010 088-208-219	INDIGENT CIVIL SERVICE	IND DEFENSE FUND	11/08/2010		90.16	
	2010 088-208-231	CIVIL JUSTICE DATA RECOVER	MOVING VIOLATIONS FEE	11/08/2010		4.99	
	2010 088-208-226	STATE TRAFFIC FINES	STATE TRAFFIC FUND	11/08/2010		947.89	
	2010 088-208-203	ARREST FEE	PEACE OFFICER FEE	11/08/2010		3,824.90	
	2010 088-208-224	REMOTE ENTRY SYSTEM	FAILURE TO APPEAR	11/08/2010		2,139.67	
	2010 088-208-209	OVERWEIGHT	MOTOR CARRIER OVERWEIGHT	11/08/2010		375.00	
	2010 088-208-223	TIME PAYMENT FEE	TIME PAYMENT	11/08/2010		2,872.59	
	2010 088-208-214	JUDICIAL SALARY	JUDICIAL SUPPORT FEE	11/08/2010		593.60	
	2010 088-208-204	BIRTH CERTIFICATE	BIRTHS	11/08/2010		420.96	
	2010 088-208-228	CHILDREN'S TRUST	MARRIAGE LICENSE	11/08/2010		10.00	
	2010 088-208-219	INDIGENT CIVIL SERVICE	JUSTICE-IND	11/08/2010		94.50	
	2010 088-208-219	INDIGENT CIVIL SERVICE	CO IND	11/08/2010		105.50	
	2010 088-208-208	DISTRICT & CIVIL FAMILY	FAMILY D C	11/08/2010		58.75	
	2010 088-208-208	DISTRICT & CIVIL FAMILY	CIVIL FAMILY	11/08/2010		128.50	
	2010 088-208-208	DISTRICT & CIVIL FAMILY	IND LEGAL	11/08/2010		308.50	
	2010 088-208-220	CONSOLIDATED COURT COST	01-01-04 FORWARD CRIM	11/08/2010		4,678.62	
	2010 088-208-230	COUNTY DRUG COURT	DRUG COURT REPORT	11/08/2010		314.11	
						-----	
						18,548.27	86458
COOKE COUNTY ATTORNEY	2011 001-207-100	DUE TO OTHERS	REFUND RONALD C WINNETT	11/08/2010		760.00	
						-----	
						760.00	86459
CORRECTIONS SOFTWARE SOLUT	2011 028-571-452	COMPUTER EXPENSE	NOV. 2010 FY 2011	11/08/2010	001998	930.00	
						-----	
						930.00	86460
CRIMEBITE LTD	2011 001-427-310	OFFICE SUPPLIES	AUTHENTIPRINT KIT	11/08/2010	002613	30.00	
	2011 001-427-310	OFFICE SUPPLIES	AUTHENTIPRINT REPLACEMEN	11/08/2010	002613	13.50	
	2011 001-427-310	OFFICE SUPPLIES	SHIPPING	11/08/2010	002613	6.00	
						-----	
						49.50	86461
CULPEPPER PLUMBING & A/C I	2011 001-510-450	BUILDING MAINTENANCE	SERVICE CALL ON AHU-14	11/08/2010	002509	203.95	
						-----	
						203.95	86462
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
DALLAS DODGE CRYSLER JEEP	2011 001-540-570	VEHICLE PURCHASE	AMBULANCE	11/08/2010	002419	121,850.00	
						-----	
						121,850.00	86463
DALLAS OIL SERVICE	2011 011-621-499	MISCELLANEOUS	OIL FILTER DISPOSAL	11/08/2010	002593	105.00	
						-----	
						105.00	86464
DEALERS ELECTRICAL SUPPLY	2011 001-510-450	BUILDING MAINTENANCE	BALLAST AND BULBS	11/08/2010	002415	242.16	
						-----	
						242.16	86465

DEMCO	2011 001-650-310 OFFICE SUPPLIES	SUPPLIES	11/08/2010 002260	201.04			
	2011 001-650-310 OFFICE SUPPLIES	SUPPLIES	11/08/2010 002260	40.99			
				242.03	86466		
DENTON UROLOGY	2011 001-561-391 PRISONER MEDICAL CARE	PRISONER MEDICAL CARE	11/08/2010 002573	1,267.00			
				1,267.00	86467		
DR JAMES V GRAHAM	2011 001-561-391 PRISONER MEDICAL CARE	PRISONER MEDICAL CARE	11/08/2010 002634	516.00			
				516.00	86468		
EMPIRE PAPER COMPANY	2011 001-510-300 SUPPLIES	CASCADE DISHWASHING DET.	11/08/2010 002571	52.61			
	2011 001-510-300 SUPPLIES	WHITE FOLD TOWELS	11/08/2010 002527	35.62			
	2011 001-510-300 SUPPLIES	CLEANING SUPPLIES	11/08/2010 002426	94.30			
	2011 001-561-337 CLEANING SUPPLIES	JAIL CLEANING	11/08/2010 002495	254.46			
	2011 001-510-300 SUPPLIES	ANTI-MICROBIAL SOAP	11/08/2010 002649	202.92			
	2011 001-510-300 SUPPLIES	LINERS AND PAPER TOWELS	11/08/2010 002650	130.47			
				770.38	86469		
EYESPY PRO	2010 001-560-422 RADIOS & COMMUNICATIONS	MINI POCKET DVR CAMCORDE	11/08/2010 001599	294.90			
				294.90	86470		
FASTENAL COMPANY	2010 001-476-310 OFFICE SUPPLIES	RUBBER EXPANDING STEM AD	11/08/2010 001800	28.00			
	2010 001-476-310 OFFICE SUPPLIES	DELTRIN POLY U/POLYO SWIV	11/08/2010 001800	25.98			
	2010 001-476-310 OFFICE SUPPLIES	DELTRIN POLYU/POLYOSWVL W	11/08/2010 001800	33.98			
	2010 001-476-310 OFFICE SUPPLIES	SHIPPING	11/08/2010 001800	6.00			
				93.96	86471		
FEDERAL EXPRESS	2011 001-540-420 TELEPHONE & PARCEL POST	CONTRACT TO DSHS	11/08/2010 002435	26.14			
				26.14	86472		
FIRE TRUCKS PLUS	2011 001-540-570 VEHICLE PURCHASE	BACK UP RESCUE SQUAD	11/08/2010 002263	29,500.00			
				29,500.00	86473		
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	ALL CHECKS	BANK ACCOUNT: ALL					
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FIVE STAR SUPPLY CO INC	2011 012-622-300	SUPPLIES & HARDWARE	ROLL TOWELS	11/08/2010	002673	69.90	
						69.90	86474
FLETCHER, RAY	2011 001-543-427	CONFERENCE EXPENSE	CONF EXP	11/08/2010		683.20	
						683.20	86475
G. E. CONSUMER FINANCE	2011 001-540-310 OFFICE SUPPLIES	DIGITAL CAMERA, DISPOSAB	11/08/2010 002519	228.63			
	2011 001-540-354 VEHICLE REPAIRS	CAR WASH, TIRE SHINE, AR	11/08/2010 002518	179.29			
	2011 001-540-354 VEHICLE REPAIRS	10' LADDER, STEAK KNIVES	11/08/2010 002520	53.00			
				460.92		460.92	86476
GAINESVILLE AUTO PARTS	2011 001-510-450 BUILDING MAINTENANCE	BELTS	11/08/2010 002469	17.67			
	2011 012-622-354 MACHINERY REPAIRS	BUSHING SKID LOADER	11/08/2010 002503	3.15			
	2011 012-622-354 MACHINERY REPAIRS	OIL FILTERS	11/08/2010 002595	68.41			
	2011 001-510-354 VEHICLE EXPENSE	RADIATOR HOSE	11/08/2010 002653	43.35			
				132.58		132.58	86477
GAINESVILLE DAILY REGISTER	2011 001-498-430 ADVERTISING	EMP AD	11/08/2010	151.50			
	2011 001-409-430 LEGAL NOTICES	LEGAL NOTICES	11/08/2010 002723	329.00			
				480.50		480.50	86478
GALE GROUP	2011 001-650-590 BOOKS	BOOKS	11/08/2010 002259	46.79			
	2011 001-650-590 BOOKS	BOOKS	11/08/2010 002259	84.77			
				131.56		131.56	86479
GALLS AN ARAMARK COMPANY	2011 001-580-499 MISCELLANEOUS & RADAR REP	MISC SUPPLIES	11/08/2010 002555	184.91			
	2010 001-540-392 UNIFORMS	UNIFORM	11/08/2010 002097	58.97			
				243.88		243.88	86480
GAYLORD BROS	2011 001-650-310 OFFICE SUPPLIES	OFFICE SUPPLIES	11/08/2010 002700	963.42			
				963.42		963.42	86481
GEO J CARROLL & SON FUNERA	2011 001-409-418 AUTOPSY EXPENSE	AUTOPSY TINA PRESLEY	11/08/2010	250.00			
				250.00		250.00	86482
GEO MED WASTE OF TEXAS	2011 001-561-336 MEDICAL SUPPLIES	MEDICAL SUPPLIES	11/08/2010 002616	68.28			
				68.28		68.28	86483
GILBERT MARCI	2011 001-455-425 MILEAGE	MILEAGE	11/08/2010	70.00			

70.00 86484  
 GRAYSON CO DEPT JUVENILE S 2011 001-570-486 PURCHASED RESIDENTIAL SER JUV SERVICES 11/08/2010 2,420.00  
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						2,420.00	86485
GRAYSON COUNTY COLLEGE	2011 001-560-429	TRAINING & SCHOOLS	TRAINING COURSE	11/08/2010	002516	60.00	
						60.00	86486
GRIFFIN PHYLLIS	2011 001-665-430	CONF. - 4-H AGENT	CONF EXP	11/08/2010		893.00	
	2011 001-665-427	MILEAGE - 4-H AGENT	MILEAGE	11/08/2010		91.50	
						984.50	86487
GUARDIAN SECURITY SOLUTION	2011 001-510-450	BUILDING MAINTENANCE	SVC. CALL - BATTERIES -	11/08/2010	002624	1,488.60	
						1,488.60	86488
HENNIGAN AUTO PARTS	2011 013-623-354	MACHINERY REPAIRS	CHOKE/GLS CLNR	11/08/2010	002268	51.60	
	2011 013-623-354	MACHINERY REPAIRS	PARTS	11/08/2010	002268	22.37	
	2011 013-623-354	MACHINERY REPAIRS	FILTER	11/08/2010	002268	55.85	
	2011 013-623-354	MACHINERY REPAIRS	TAIL GATE PROTECTOR	11/08/2010	002268	189.78	
	2011 013-623-354	MACHINERY REPAIRS	REGULATOR	11/08/2010	002268	87.31	
	2011 014-624-354	MACHINERY REPAIRS	SOLENOID	11/08/2010	002414	86.45	
	2011 014-624-354	MACHINERY REPAIRS	BEARING	11/08/2010	002414	80.34	
	2011 014-624-354	MACHINERY REPAIRS	FILTERS	11/08/2010	002414	69.01	
	2011 014-624-354	MACHINERY REPAIRS	PARTS	11/08/2010	002414	220.91	
	2011 014-624-354	MACHINERY REPAIRS	PARTS	11/08/2010	002414	49.69	
	2011 013-623-354	MACHINERY REPAIRS	HOSE ASSY	11/08/2010	002656	91.60	
	2011 013-623-354	MACHINERY REPAIRS	HOSE ASSMY	11/08/2010	002656	143.87	
	2011 013-623-354	MACHINERY REPAIRS	LAMP ASSY	11/08/2010	002656	31.46	
						1,180.24	86489
HENRY CYNTHIA SUE	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS JUSTIN ALLEN LANGS	11/08/2010		345.00	
						345.00	86490
HERRMANN GINGER	2011 001-465-182	SPECIAL COURT REPORTER	SUB COURT REPORTER	11/08/2010	002666	150.00	
						150.00	86491
HIGHSMITH CO INC	2011 001-650-310	OFFICE SUPPLIES	OFFICE SUPPLIES	11/08/2010	002620	103.10	
						103.10	86492
HILL BRENT ATTY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS JOSHUA CARTER	11/08/2010		300.00	
						300.00	86493
HOME DEPOT	2011 001-503-499	MISCELLANEOUS	REPAIR SUPPLIES	11/08/2010	002694	76.33	
	2011 001-407-310	SUPPLIES	SUPPLIES	11/08/2010	002691	4.61	
	2011 001-407-310	SUPPLIES	SUPPLIES	11/08/2010	002691	6.66	
						87.60	86494
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HUNTERS OIL DEPOT	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE BILL DIXON	11/08/2010	002480	32.71	
	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	11/08/2010	002515	49.69	
	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	11/08/2010	002529	32.71	
	2011 001-560-354	VEHICLE MAINTENANCE	EMERSON HART OIL CHANGE	11/08/2010	002472	32.71	
	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	11/08/2010	002448	68.38	
	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	11/08/2010	002556	32.71	
	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	11/08/2010	002556	114.72	
	2011 001-560-354	VEHICLE MAINTENANCE	WIPER BLADES	11/08/2010	002556	35.98	
	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	11/08/2010	002517	32.71	
						432.32	86495
HURRICANE CLOSEOUT FACILIT	2011 039-208-000	DUE TO OTHER GOVERNMENTS	HURRICANE KATRINA REFUND	11/08/2010		105,071.67	
						105,071.67	86496
INLAND TRUCK PARTS COMPANY	2011 012-622-354	MACHINERY REPAIRS	PARTS AND REPAIRS	11/08/2010	002675	104.15	
						104.15	86497
INTERSTATE BILLING SERVICE	2011 013-623-354	MACHINERY REPAIRS	BRKT	11/08/2010	002533	196.78	
	2011 011-621-354	MACHINERY REPAIRS	LENS VO3	11/08/2010		70.63	
						267.41	86498
JOE WALTER LUMBER CO INC	2011 001-510-450	BUILDING MAINTENANCE	PLASTIC STEP STOOL	11/08/2010	002418	27.00	
						27.00	86499

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
K&N ELECTRIC INC	2011 012-622-300	SUPPLIES & HARDWARE	SUPPLIES	11/08/2010	002674	58.06	
						58.06	86500
KEN BLANTON INS AGENCY INC	2011 001-561-480	BONDS - EMPLOYEES	BONDS - EMPLOYEES S	11/08/2010	002417	92.50	
	2011 001-561-480	BONDS - EMPLOYEES	BONDS - EMPLOYEES	11/08/2010	002417	92.50	
	2011 001-561-480	BONDS - EMPLOYEES	BONDS - EMPLOYEES A	11/08/2010	002417	92.50	
	2011 001-561-480	BONDS - EMPLOYEES	BONDS - EMPLOYEES P	11/08/2010	002417	92.50	
	2011 001-561-480	BONDS - EMPLOYEES	BONDS - EMPLOYEES O	11/08/2010	002417	92.50	
	2011 001-561-480	BONDS - EMPLOYEES	BONDS - EMPLOYEES D	11/08/2010	002417	92.50	
	2011 001-561-480	BONDS - EMPLOYEES	BONDS - EMPLOYEES M	11/08/2010	002417	92.50	
	2011 001-561-480	BONDS - EMPLOYEES	BONDS - EMPLOYEES M	11/08/2010	002417	92.50	
						740.00	86501
KING'S APPLIANCE	2011 001-510-450	BUILDING MAINTENANCE	ICE MAKER PARTS	11/08/2010	002240	264.41	
						264.41	86502
KIRBY - SMITH MACHINERY IN	2011 011-621-354	MACHINERY REPAIRS	PIN & WASHER	11/08/2010	002580	203.82	
						203.82	86503
KLEMENT LEON DATE 11/17/2010	2011 014-624-427	CONFERENCE EXPENSE	CONF EXP	11/08/2010		418.17	
		CHECK REGISTER	FROM: 11/08/2010 TO: 11/08/2010			CHK100	8
		ALL CHECKS	BANK ACCOUNT: ALL				
LABATT FOOD SERVICE	2011 001-561-338	KITCHEN SUPPLIES	KITCHEN SUPPLY	11/08/2010	002493	115.80	
	2011 001-561-469	KITCHEN EQUIPMENT	CAN OPENER	11/08/2010	002439	106.84	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	11/08/2010	002360	2,149.68	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	11/08/2010	002360	1,938.85	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	11/08/2010	002360	1,583.82	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	11/08/2010	002360	2,136.09	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	11/08/2010	002360	2,354.38	
						10,385.46	86505
LAKE KIOWA MEDICAL CLINIC	2011 001-561-391	PRISONER MEDICAL CARE	PRISONER MEDICAL CARE	11/08/2010	002637	100.00	
						100.00	86506
LETN - LAW ENFORCMT TRAINI	2011 001-560-429	TRAINING & SCHOOLS	ANNUAL DUES	11/08/2010	002542	2,358.75	
						2,358.75	86507
LEWIS DORTHY	2011 001-455-427	CONFERENCE EXPENSE	CONF EXP	11/08/2010		383.55	
						383.55	86508
LUTTRULL-MCNATT GAINESVILL	2011 001-540-354	VEHICLE REPAIRS	PARTS & SERVICE TRUCK 1	11/08/2010	002671	129.39	
						129.39	86509
MARK'S PLUMBING PARTS &	2011 001-510-450	BUILDING MAINTENANCE	FLATT "O" BIBB WASHER	11/08/2010	002599	10.71	
	2011 001-510-450	BUILDING MAINTENANCE	REPAIR PLUMBING PRTS	11/08/2010	002447	338.58	
						349.29	86510
MARTIN DEE DEE	2010 001-409-495	TRIAL EXPENSE	INTERPRETING	11/08/2010		50.00	
						50.00	86511
MCMASTER NEW HOLLAND CO IN	2011 011-621-354	MACHINERY REPAIRS	MISC REPAIRS	11/08/2010	002588	205.12	
	2011 011-621-354	MACHINERY REPAIRS	THERMOSTAT	11/08/2010	002594	28.12	
						233.24	86512
MHMR SERVICE OF TEXOMA	2011 001-645-488	TEXOMA MHMR	1ST QTR FY 11	11/08/2010	002646	2,625.00	
						2,625.00	86513
MIDWEST TAPE	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	11/08/2010	002262	71.37	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	11/08/2010	002262	16.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	11/08/2010	002262	24.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD TITLE	11/08/2010	002262	16.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	11/08/2010	002262	19.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	11/08/2010	002262	22.04	
DATE 11/17/2010		CHECK REGISTER	FROM: 11/08/2010 TO: 11/08/2010			CHK100	9
		ALL CHECKS	BANK ACCOUNT: ALL				
MITCHELL BUTCH	2010 013-623-302	GRAVEL	FILL DIRT	11/08/2010		510.00	
						692.43	86514

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						510.00	86515
MUENSTER AUTO PARTS	2011 014-624-354	MACHINERY REPAIRS	WRENCH SET	11/08/2010	002395	24.95	
	2011 014-624-354	MACHINERY REPAIRS	OIL FILTER	11/08/2010	002395	14.13	
						39.08	86516
MUENSTER GARDEN CENTER	2011 001-510-335	MACHINERY REPAIR	AIR FILTER FOR SCAG MOWE	11/08/2010	002569	37.47	
	2011 013-623-300	SUPPLIES & HARDWARE	FUEL CAP	11/08/2010	002655	5.79	
						43.26	86517
MUENSTER MILLING CO INC	2011 014-624-354	MACHINERY REPAIRS	WEIGHT TICKET	11/08/2010	002611	10.00	
						10.00	86518
NATIONAL FIRE PROTECTION A	2010 001-543-310	OFFICE SUPPLIES	#103309 STANDARD FOR PRO	11/08/2010	002091	31.50	
	2010 001-543-310	OFFICE SUPPLIES	HANDLING CHARGE	11/08/2010	002091	8.95	
						40.45	86519
NET DATA	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL HARDWARE MAINTENA	11/08/2010	002693	5,000.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL SOFTWARE MAINTENA	11/08/2010	002693	8,500.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL SOFTWARE MAINTENA	11/08/2010	002693	8,500.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL SOFTWARE MAINTENA	11/08/2010	002693	15,000.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL SOFTWARE MAINTENA	11/08/2010	002693	6,000.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL SOFTWARE MAINTENA	11/08/2010	002693	2,000.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL MAINTENANCE SUPPO	11/08/2010	002693	6,000.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL SOFTWARE MAINTENA	11/08/2010	002693	6,000.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL SOFTWARE MAINTENA	11/08/2010	002693	3,000.00	
	2011 001-503-452	COMPUTER EQUIPMENT	ANNUAL SOFTWARE MAINTENA	11/08/2010	002693	10,000.00	
						70,000.00	86520
NEU ANGEL	2011 001-665-426	MILEAGE - H. E.	MILEAGE	11/08/2010		172.50	
						172.50	86521
NORTEX COMMUNICATIONS	2011 001-409-460	RENT	NOVEMBER 2010	11/08/2010	002326	541.47	
						541.47	86522
NORTH TEXAS CRUSHED STONE	2011 011-621-302	GRAVEL	FLEX BASE	11/08/2010		4,267.86	
	2011 011-621-302	GRAVEL	FLEX BASE	11/08/2010	002341	1,156.16	
DATE 11/17/2010		CHECK REGISTER	FROM: 11/08/2010 TO: 11/08/2010			CHK100	PAGE 10
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 011-621-302	GRAVEL	FLEX BASE	11/08/2010	002341	1,937.92	
						7,361.94	86523
NORTH TEXAS PUMP AND SUPPL	2011 011-621-354	MACHINERY REPAIRS	WIRING AND HOSE FITTING	11/08/2010	002589	80.93	
	2011 014-624-354	MACHINERY REPAIRS	WIRING & HOSE FITTING	11/08/2010	002587	28.84	
	2011 012-622-354	MACHINERY REPAIRS	HYDRAULIC HOSE FOR SKID	11/08/2010	002492	33.15	
	2011 012-622-354	MACHINERY REPAIRS	REPAIRS	11/08/2010	002557	78.44	
	2011 011-621-354	MACHINERY REPAIRS	HYD HOSE	11/08/2010	002373	28.84	
						250.20	86524
NOTIFICATION SYSTEMS OF AM	2011 001-510-450	BUILDING MAINTENANCE	SERVICE CALL	11/08/2010	002628	549.40	
						549.40	86525
OFFICE DEPOT	2011 001-435-310	OFFICE SUPPLIES	10X15 ENVELOPES	11/08/2010	002362	8.25	
	2011 001-435-310	OFFICE SUPPLIES	9 1/2 X 12 1/2 ENVELOPES	11/08/2010	002362	16.24	
	2011 001-435-310	OFFICE SUPPLIES	12 1/2 X 18 1/2 ENVELOPE	11/08/2010	002362	13.40	
	2011 001-400-310	OFFICE SUPPLIES	INK 567496	11/08/2010	002264	6.71	
	2011 001-400-310	OFFICE SUPPLIES	CALENDAR	11/08/2010	002264	7.42	
	2011 001-400-310	OFFICE SUPPLIES	SCISSORS	11/08/2010	002433	10.62	
	2011 038-455-300	SUPPLIES	DELL 3000 BLACK TONER	11/08/2010	002390	63.54	
	2011 038-455-300	SUPPLIES	DELL 3000 YELLOW TONER	11/08/2010	002390	48.38	
	2011 038-455-300	SUPPLIES	DELL 3000 CYAN TONER	11/08/2010	002390	79.33	
	2011 038-455-300	SUPPLIES	DELL 3000 MAGENTA TONER	11/08/2010	002390	79.33	
	2011 038-455-300	SUPPLIES	LEXMARK C780 YELLOW TONE	11/08/2010	002390	299.07	
	2011 038-455-300	SUPPLIES	LEXMARK C780 MAGENTA TON	11/08/2010	002390	299.07	
	2011 038-455-300	SUPPLIES	LEXMARK C780 CYAN TONER	11/08/2010	002390	299.07	
	2011 038-455-300	SUPPLIES	LEXMARK C780 BLACK TONER	11/08/2010	002390	320.46	
	2011 001-560-310	OFFICE SUPPLIES	SHREDDER LUBRICANT SHEET	11/08/2010	002446	22.49	
	2011 001-560-310	OFFICE SUPPLIES	3-HOLE PUNCH	11/08/2010	002459	6.57	
	2011 001-560-310	OFFICE SUPPLIES	PAPER TRIMMER/CUTTER	11/08/2010	002459	39.22	
	2011 028-571-310	OFFICE SUPPLIES	PRINTER	11/08/2010	002462	144.00	
	2011 001-503-452	COMPUTER EQUIPMENT	MICROSOFT OFFICE PROFESS	11/08/2010	002456	314.99	
	2010 001-475-310	OFFICE SUPPLIES	SUPPLIES	11/08/2010		7.31	
	2011 001-540-310	OFFICE SUPPLIES	TAB DIVIDERS	11/08/2010	002330	21.50	
	2011 001-540-310	OFFICE SUPPLIES	HOLE PUNCH	11/08/2010	002330	59.18	
	2011 001-400-452	COMPUTER EXPENSE	MICROSOFT OFFICE PR	11/08/2010	002433	314.99	
	2011 038-455-300	SUPPLIES	CREDIT	11/08/2010		158.66	
	2011 038-455-300	SUPPLIES	TONER	11/08/2010		96.76	
	2011 028-571-310	OFFICE SUPPLIES	INK	11/08/2010	002462	758.63	
	2011 028-571-310	OFFICE SUPPLIES	PRINTER	11/08/2010	002462	535.50	
	2011 001-400-310	OFFICE SUPPLIES	LEATHER DOC FRAME	11/08/2010	002256	10.40	
	2011 001-400-310	OFFICE SUPPLIES	PENS 409557	11/08/2010	002256	11.86	
	2011 001-400-310	OFFICE SUPPLIES	DOCUMENT COVER FOR	11/08/2010	002256	6.54	

2011 001-400-310	OFFICE SUPPLIES	NOTARY STAMP 184315	11/08/2010	002256	23.12
2011 001-400-310	OFFICE SUPPLIES	NOTARY STAMP	11/08/2010	002256	16.99
2011 001-590-310	OFFICE SUPPLIES	INK CARTRIDGE #7Y743	11/08/2010	002351	16.52

3,798.80 86526

OFFICE OF THE ATTORNEY GEN 2010 088-208-227 DC CRIME VICTIM REST REST-DIST CLERK 11/08/2010 362.07  
 DATE 11/17/2010 CHECK REGISTER FROM: 11/08/2010 TO: 11/08/2010 CHK100 PAGE 11  
 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						362.07	86527
ONE INDUSTRY ROOFING LLC	2011 001-510-450	BUILDING MAINTENANCE	REPAIRS TO ANNEX ROOF.	11/08/2010	002603	741.78	
						741.78	86528
ORKIN PEST CONTROL INC	2011 001-510-332	PEST & BIRD CONTROL	PEST CONTROL	11/08/2010	002665	325.00	
						325.00	86529
OSBORNES - GAINESVILLE	2011 012-622-499	MISCELLANEOUS	FENCE REPAIR	11/08/2010	002688	54.48	
						54.48	86530
PARKER ELECTRIC	2011 001-510-450	BUILDING MAINTENANCE	SERVICE CHARGE	11/08/2010	002416	118.50	
	2011 001-510-450	BUILDING MAINTENANCE	RECONNECT CORD DROP	11/08/2010	002559	308.67	
	2011 001-510-450	BUILDING MAINTENANCE	RUN 4 CIRCUITS IN EXTENS	11/08/2010	002561	1,326.80	
						1,753.97	86531
PAULA FORNARA, RN, MS, CA-	2011 001-560-493	INVESTIGATION EXPENSE	SANE EXAM	11/08/2010	002630	138.00	
	2011 001-560-493	INVESTIGATION EXPENSE	SANE EXAM	11/08/2010	002631	400.00	
						538.00	86532
PENGAD INC	2011 001-435-310	OFFICE SUPPLIES	STENO-PAPER ST-RPN	11/08/2010	002369	47.52	
	2011 001-435-310	OFFICE SUPPLIES	SHIPPING	11/08/2010	002369	24.59	
						72.11	86533
PERDUE, BRANDON, FIELDER, COL	2010 001-209-000	COLLECTIONS PAYABLE	JP 1 SEPT 10 COLLECTION	11/08/2010		2,226.48	
						2,226.48	86534
PICKUP SPECIALTY	2011 001-560-354	VEHICLE MAINTENANCE	TAILGATE GASKET SEAL	11/08/2010	002352	24.65	
	2011 001-560-354	VEHICLE MAINTENANCE	SHIPPING	11/08/2010	002352	9.38	
						34.03	86535
PINNACLE TOWERS LLC	2011 001-540-423	RADIO TOWER RENTAL	OCTOBER 10 RENT	11/08/2010	002715	387.83	
	2011 001-540-423	RADIO TOWER RENTAL	NOVEMBER 10 RENT	11/08/2010	002715	387.83	
						775.66	86536
PITNEY BOWES	2011 001-409-312	POSTAGE MACHINE RENTAL &	EQUIPMENT RENTAL	11/08/2010	002668	529.00	
						529.00	86537
POOLE RON	2011 001-476-495	TRIAL EXPENSE	APPEAL CASE	11/08/2010		70.00	
						70.00	86538
DATE 11/17/2010		CHECK REGISTER	FROM: 11/08/2010 TO: 11/08/2010			CHK100	PAGE 12
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
POWER PLAN OIB	2011 014-624-354	MACHINERY REPAIRS	PARTS & REPAIR	11/08/2010	002612	194.94	
						194.94	86539
PRESTO PRINTING	2011 001-495-310	OFFICE SUPPLIES	250 THERMOGRA BUSINESS C	11/08/2010	002526	7.80	
	2011 001-495-310	OFFICE SUPPLIES	SHIPPING	11/08/2010	002526	4.55	
						12.35	86540
PROGRESSIVE MEDICAL INTERN	2011 001-540-391	MEDICAL SUPPLIES	MULTI-TRAUMA PADS, GLOVE	11/08/2010	002505	987.60	
	2011 001-540-391	MEDICAL SUPPLIES	PADS, GLOVES	11/08/2010		649.75	
						1,637.35	86541
PTS OF AMERICA LLC	2011 001-561-424	RETURNING PRISONERS	RETURNING PRISONERS	11/08/2010	002679	880.00	
						880.00	86542
RADIO SHACK CORPORATION	2011 014-624-300	SUPPLIES & HARDWARE	CB RADIOS	11/08/2010	002396	174.29	
						174.29	86543
RAY'S USED EQUIPMENT INC	2011 012-622-354	MACHINERY REPAIRS	WHEEL CYLINDER	11/08/2010	002547	169.00	
						169.00	86544

RED RIVER FARM CO-OP INC	2010 001-560-330 FUEL	FUEL-SHERIFF	11/08/2010		7,357.59	
	2011 001-407-330 FUEL	FUEL-EMERGENCY MGMT	11/08/2010		130.79	
	2011 001-551-330 FUEL	FUEL-CO1	11/08/2010		41.75	
	2011 028-571-330 FUEL	22.461 GAL @ \$2.356	11/08/2010	002645	52.92	
	2011 028-571-330 FUEL	20.699 GAL @ \$2.702	11/08/2010	002645	55.93	
	2011 028-571-330 FUEL	21.474 GAL @ \$2.494	11/08/2010	002645	53.56	
	2011 028-571-330 FUEL	20.729 GAL @ \$2.412	11/08/2010	002645	50.00	
	2011 001-476-330 FUEL	GASOLINE-OCTOBER 2010	11/08/2010	002683	25.28	
	2011 013-623-330 FUEL & OIL	FUEL/OIL	11/08/2010	002667	4,118.33	
	2011 001-510-330 FUEL	FUEL FOR WHITE TRUCK AND	11/08/2010	002617	100.38	
	2011 001-554-330 FUEL	FUEL CO4	11/08/2010		142.00	
	2011 012-622-330 FUEL & OIL	FUEL	11/08/2010	002553	12,842.13	
	2011 011-621-330 FUEL & OIL	FUEL	11/08/2010	002334	11,384.24	
					-----	
					36,354.90	86545

ROMCO EQUIPMENT CO	2011 011-621-354 MACHINERY REPAIRS	LOCK NUT	11/08/2010	002581	49.35	
					-----	
					49.35	86546

SCHAD & PULTE WELDING SUPP	2011 014-624-300 SUPPLIES & HARDWARE	OXYGEN	11/08/2010	002412	54.00	
	2011 014-624-300 SUPPLIES & HARDWARE	OXYGEN	11/08/2010	002412	54.00	
					-----	
					108.00	86547

SCHEPPS DAIRY	2011 001-561-333 FOOD FOR JAIL	MILK FOR JAIL	11/08/2010	002358	166.43	
DATE 11/17/2010	2011 001-561-333 FOOD FOR JAIL	MILK FOR JAIL	11/08/2010	002358	121.04	
		CHECK REGISTER	FROM: 11/08/2010	TO: 11/08/2010	CHK100	PAGE 13
		ALL CHECKS	BANK ACCOUNT: ALL			

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 001-561-333	FOOD FOR JAIL	MILK FOR JAIL	11/08/2010	002358	181.56	
	2011 001-561-333	FOOD FOR JAIL	MILK FOR JAIL	11/08/2010	002358	187.56	
						-----	
						656.59	86548

SCHILLING TIRE & AUTO	2011 013-623-303 TIRES & TIRE REPAIRS	REPAIR TRUCK TIRE	11/08/2010	002543	25.00	
	2011 014-624-303 TIRES & TIRE REPAIRS	TIRE FEES	11/08/2010	002407	195.82	
	2011 014-624-354 MACHINERY REPAIRS	STATE INSPECTION	11/08/2010	002407	14.50	
	2011 014-624-354 MACHINERY REPAIRS	ST INSPECTION	11/08/2010	002407	14.50	
					-----	
					249.82	86549

SCHROEDER CHAD	2010 001-352-200 SHERIFF- ESTRAY (JURY)	PAINT HORSE @ 25 DAY	11/08/2010		1,025.00	
	2010 001-352-200 SHERIFF- ESTRAY (JURY)	7 COWS @ 15 DAY	11/08/2010		105.00	
					-----	
					1,130.00	86550

SHAUF DAVID C. DO	2011 001-540-490 EMPLOYEE PHY. & MED.	PHYS EXAM C RAUSCHUBER	11/08/2010	002626	90.00	
	2011 001-540-490 EMPLOYEE PHY. & MED.	PHYS EXAM D DOYLE	11/08/2010	002626	90.00	
					-----	
					180.00	86551

SHERMAN RADIOLOGY ASSOCIAT	2011 001-561-391 PRISONER MEDICAL CARE	PRISONER MEDICAL CARE	11/08/2010	002644	40.00	
					-----	
					40.00	86552

SMITH AL	2011 013-623-427 CONFERENCE EXPENSE	CONF EXP	11/08/2010		435.66	
					-----	
					435.66	86553

SOUTHERN ASPHALT & PETROLE	2010 013-623-312 ROAD OIL	MC 800 GAL	11/08/2010		16,428.01	
	2010 013-623-312 ROAD OIL	MC 800 GAL DEMURRAGE	11/08/2010		15,916.89	
					-----	
					32,344.90	86554

SOUTHWESTERN INST OF FOREN	2011 001-560-493 INVESTIGATION EXPENSE	AUTOPSY REPORT/PHOTOS	11/08/2010	002591	66.80	
					-----	
					66.80	86555

SPARKLETTS AND SIERRA SPRI	2011 054-476-499 MISCELLANEOUS	OCT . 7, 2010 NON SPILL	11/08/2010	002682	7.48	
	2011 054-476-499 MISCELLANEOUS	OCT 21, 2010-GAL OF NON	11/08/2010	002682	15.02	
	2011 041-650-310 SUPPLIES	NOVEMBER 2010 OFFIC	11/08/2010	002258	35.48	
					-----	
					57.98	86556

SPENCE JENNIFER	2011 001-650-427 CONFERENCE EXPENSE	BAL ON CONF FEES	11/08/2010		127.50	
					-----	
					127.50	86557

STOFFELS & ASSOCIATES INC	2011 001-465-182 SPECIAL COURT REPORTER	SUB COURT REPORTER	11/08/2010	002707	494.08	
					-----	
					494.08	86558

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	ALL CHECKS	BANK ACCOUNT: ALL				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
SULLIVANT, BILL ATTY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MILDRED MCBATH JAC	11/08/2010		360.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS QUINTON DEWAYNE MA	11/08/2010		450.00	
						-----	
						810.00	86559

SUPER 8 MOTEL	2011 001-499-427 CONFERENCE	ROOM CONF# 63969074	11/08/2010	002725	98.21	
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						98.21	86560
TEXAS DEPARTMENT OF TRANSP	2011 013-623-570	MACHINERY & EQUIPMENT	ASPHALT MAINTAINER UNIT	11/08/2010	002711	3,750.00	
						3,750.00	86561
TEXAS DISTRICT & COUNTY AT	2011 001-475-427	CONFERENCE EXPENSE	REGISTRATION FOR ELECTED	11/08/2010	002537	275.00	
	2011 001-476-427	CONFERENCE EXPENSE	REGISTRATION FOR CONFERE	11/08/2010	002601	275.00	
	2011 001-475-310	OFFICE SUPPLIES	MEMBERSHIP DUES	11/08/2010	002532	50.00	
						600.00	86562
TEXAS LAWYER	2011 001-426-590	BOOKS	2011 TEXAS CRIMINAL CODE	11/08/2010	002560	69.95	
			VOID DATE:11/08/2010			69.95	VOIDED 86563
TEXAS STAR EMBROIDERY	2011 001-540-392	UNIFORMS	6 T-SHIRTS 2 FLEECE NEW	11/08/2010	002465	130.00	
	2011 001-540-392	UNIFORMS	SHIRTS MARNEE SMITH	11/08/2010	002323	152.48	
			VOID DATE:11/08/2010			282.48	VOIDED 86564
THOMPSON J R INC	2011 013-623-309	ASPHALT	HMHL TYPE D	11/08/2010	002311	4,502.61	
	2011 013-623-309	ASPHALT	HMHL TYPE D	11/08/2010	002311	6,785.52	
	2011 013-623-309	ASPHALT	HMHL TYPE D	11/08/2010	002311	6,770.33	
						18,058.46	86565
TISHOMINGO SAND & GRAVEL	2011 014-624-302	GRAVEL	MIX WASHED ROCK	11/08/2010	002387	1,212.95	
	2011 011-621-302	GRAVEL	WASHED ROCK	11/08/2010	002339	973.80	
						2,186.75	86566
TRACI A. REYNOLDS	2011 001-475-495	TRIAL EXPENSE	TRANSCRIPTION	11/08/2010	002647	50.00	
	2011 001-475-499	MISCELLANEOUS	TRANSCRIPTION	11/08/2010	002647	15.00	
						65.00	86567
WESTBROOK MARK	2011 001-340-700	DISTRICT CLERK	SERVICE FEE	11/08/2010		250.00	
						250.00	86568
WILLIAMS ROGER	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DON LYNN ROBISON	11/08/2010		275.00	
						275.00	86569
WILSON GEORGE DATE 11/17/2010	2011 014-624-354	MACHINERY REPAIRS	REPAIRS	11/08/2010	002610	24.10	
		CHECK REGISTER	FROM: 11/08/2010 TO: 11/08/2010			CHK100	PAGE 15
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						24.10	86570
WIMMER'S DIESEL SERVICE	2011 011-621-354	MACHINERY REPAIRS	CLUTCH REPAIR	11/08/2010	002377	2,075.00	
						2,075.00	86571
WINWHOLESALE COMMERCIAL CH	2011 001-510-450	BUILDING MAINTENANCE	1/2IN. ELECTRICAL PLUGS	11/08/2010	002523	14.80	
	2011 001-510-450	BUILDING MAINTENANCE	VB REPAIR KIT	11/08/2010	002651	17.54	
						32.34	86572
XEROX CORPORATION	2011 001-409-463	COPY MACHINE MAINT & SUPP	PRINT CHARGES	11/08/2010	002720	52.14	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	NOVEMBER 2010	11/08/2010	002280	187.95	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002277	74.15	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002283	43.91	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002290	199.86	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002275	130.77	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002310	76.00	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002278	74.15	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002282	66.87	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002276	202.73	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002289	137.28	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	NOVEMBER 2010	11/08/2010	002274	165.68	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	OCTOBER 2010	11/08/2010	002279	337.78	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	NOVEMBER 2010	11/08/2010	002287	229.03	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	NOVEMBER 2010	11/08/2010	002288	166.58	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	NOVEMBER 2010	11/08/2010	002291	104.07	
						2,248.95	86573
ZIELINSKI ED ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS TIMMIE DANIEL THOM	11/08/2010		337.50	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS JEFFREY ALLAN SIMP	11/08/2010		350.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS BOBBY GAY FAIN	11/08/2010		585.00	
						1,272.50	86574
TEXAS LAWYER	2011 001-426-590	BOOKS	TEXAS CRIMINAL CO	11/08/2010		69.95	
						69.95	86575
TEXAS STAR EMBROIDERY	2011 001-540-392	UNIFORMS	6 T-SHIRTS 2 FLEECE	11/08/2010		130.00	
	2011 001-540-392	UNIFORMS	SHIRTS MARNEE SMITH	11/08/2010		152.48	

