

DATE 04/29/2010		CHECK REGISTER		FROM: 04/26/2010 TO: 04/26/2010		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 001-560-459	AMMUNITION	PHOTO/AMMO	04/26/2010		160.40		

						160.40	82364	
G. E. CONSUMER FINANCE	2010 001-435-310	OFFICE SUPPLIES	C CELL BATTERIES	04/26/2010	001198	16.97		

						16.97	82365	
AFFILIATED COMPUTER SERVIC	2010 052-403-553	RESTORATION	CONTRACT	04/26/2010		51,297.14		

						51,297.14	82366	
AMAZING ATTRACTION	2010 041-650-499	MISCELLANEOUS	SHOW	04/26/2010		350.00		

						350.00	82367	
AMAZON CREDIT PLAN	2010 001-650-590	BOOKS	BOOKS	04/26/2010		11.98		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		13.70		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		27.90		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		19.11		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		199.31		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		12.28		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		13.34		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		14.38		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		15.51		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		16.16		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		67.47		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		67.73		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		101.58		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		113.60		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		250.07		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		7.95		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		9.86		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		21.14		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		9.97		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		32.12		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		28.94		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		12.99		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		12.75		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		86.36		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		26.94		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		31.43		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		42.52		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		7.64		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		15.54		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		50.21		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		70.37		
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		20.48		
	2010 001-650-590	BOOKS	CREDIT	04/26/2010		3.24-		
	2010 001-650-590	BOOKS	CREDIT	04/26/2010		1.22-		
	2010 001-650-590	BOOKS	CREDIT	04/26/2010		0.12-		
	2010 001-650-590	BOOKS	CREDIT	04/26/2010		0.97-		
	2010 001-650-590	BOOKS	CREDIT	04/26/2010		3.12-		

DATE 04/29/2010		CHECK REGISTER		FROM: 04/26/2010 TO: 04/26/2010		CHK100	PAGE	2
		ALL CHECKS		BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	

						1,422.66	82368	
APAC TEXAS INC-BITULITHIC	2010 012-622-309	ASPHALT	HIGH PERFORMANCE	04/26/2010		1,359.20		

						1,359.20	82369	
ASG SECURITY	2010 001-409-460	RENT	SECURITY SYSTEM	04/26/2010	000861	130.00		

						130.00	82370	
BALDWIN PAM	2010 001-427-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		148.10		
	2010 001-450-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		135.60		

						283.70	82371	
BARON SERVICES INC	2010 001-407-306	CONTRACT SERVICES	ANNUAL NET DATA FEE	04/26/2010		1,800.00		

						1,800.00	82372	
BARTHOLD TIRE COMPANY	2010 012-622-303	TIRES & TIRE REPAIRS	TRUCK FLAT	04/26/2010		25.00		
	2010 012-622-303	TIRES & TIRE REPAIRS	TIRES	04/26/2010		846.30		
	2010 013-623-303	TIRES & TIRE REPAIRS	TIRE FEES	04/26/2010		675.00		
	2010 012-622-303	TIRES & TIRE REPAIRS	TIRE FEES	04/26/2010		90.00		
	2010 013-623-303	TIRES & TIRE REPAIRS	TIRE FEES	04/26/2010		355.00		

						1,991.30	82373	
BELL COUNTY CSCD	2010 028-571-349	PROFESSIONAL FEES	SCOTT WOLF FIREARMS CERT	04/26/2010	001151	100.00		

						100.00	82374	

BENNETT LISA C ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS SAMUEL WAGERS JR	04/26/2010		1,112.40	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS LORI ANN BOAZ	04/26/2010		860.85	

						1,973.25	82375
BOB'S AUTO SERVICE	2010 013-623-354	MACHINERY REPAIRS	REPAIRS	04/26/2010		426.44	

						426.44	82376
BUFFALO BUSINESS PRODUCTS	2010 001-403-310	OFFICE SUPPLIES	SUPPLIES	04/26/2010		8.24	
	2010 001-580-310	OFFICE SUPPLIES	SUPPLIES	04/26/2010		43.40	
	2010 001-543-310	SUPPLIES	SUPPLIES	04/26/2010		17.36	

						69.00	82377
B29 PROPERTIES	2010 001-409-460	RENT	MAY 2010 RENT	04/26/2010	000612	600.00	
	2010 001-409-460	RENT	MAY 2010 RENT	04/26/2010	000612	2,300.00	

						2,900.00	82378
CASA COURT APPOINTED SPECI DATE 04/29/2010	2010 001-340-701	D.C./FAMILY PROTECTION CHECK REGISTER ALL CHECKS	MISCELLANEOUS EXPEN FROM: 04/26/2010 TO: 04/26/2010 BANK ACCOUNT: ALL	04/26/2010	000657	780.00	3
						CHK100	PAGE
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 001-645-417	CASA EXPENSE	FY 10 THIRD QUARTER	04/26/2010	000657	2,750.00	

						3,530.00	82379
CBJ TIRE & ALIGNMENT NR IN	2010 001-560-354	VEHICLE MAINTENANCE	TIRE FEES	04/26/2010		208.36	
	2010 011-621-303	TIRES & TIRE REPAIRS	FIX FLAT	04/26/2010		25.00	

						233.36	82380
CENTER PRINTING CO	2010 059-562-499	MISCELLANEOUS	TWO PART CHECKS	04/26/2010		219.18	

						219.18	82381
CHISHOLM TRAIL RESOURCE	2010 001-409-499	MISCELLANEOUS	2010-2011 SPONSORSHIP DU	04/26/2010	001176	50.00	

						50.00	82382
CIA MACHINERY INC	2010 014-624-354	MACHINERY REPAIRS	PARTS	04/26/2010		1,300.29	

						1,300.29	82383
CLASSEN BUCK SEMINARS INC	2010 001-560-429	TRAINING & SCHOOLS	TELECOM ONLINE	04/26/2010		86.50	
	2010 001-560-429	TRAINING & SCHOOLS	TELECOM ONLINE	04/26/2010		86.50	
	2010 001-560-429	TRAINING & SCHOOLS	TELECOM ONLI NE	04/26/2010		173.00	
	2010 001-560-429	TRAINING & SCHOOLS	TLECOM ONLINE	04/26/2010		86.50	

						432.50	82384
CLAXTON LARRY ATTY	2010 001-340-700	DISTRICT CLERK	AD LITEM FEE	04/26/2010		150.00	

						150.00	82385
CLEMENT-KEEL FUNERAL HOME	2010 001-409-418	AUTOPSY EXPENSE	AUTOPSY JESSIE V HENSLEY	04/26/2010		250.00	

						250.00	82386
CLIA LABORATORY PROGRAM	2010 001-540-499	MISCELLANEOUS	CLIA CERTIFICATION FEES	04/26/2010	001184	150.00	

						150.00	82387
CNH CAPITAL	2010 013-623-354	MACHINERY REPAIRS	PARTS	04/26/2010		1,096.52	

						1,096.52	82388
COBERLEY ERIC	2010 044-581-306	CONTRACT SERVICES	EXTRA SECURITY	04/26/2010		135.13	

						135.13	82389
COMER DERRELL ATTORNEY	2010 001-409-414	JUVENILE CT APPOINTED ATT	ITO R.C.	04/26/2010		310.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DANA JEAN CASSIDY	04/26/2010		380.00	
	2010 001-409-414	JUVENILE CT APPOINTED ATT	ITO D.S.-JUVENILE	04/26/2010		380.00	
	2010 001-409-414	JUVENILE CT APPOINTED ATT	ITO J.B.-JUVENILE	04/26/2010		180.00	

						1,250.00	82390
DATE 04/29/2010		CHECK REGISTER ALL CHECKS	FROM: 04/26/2010 TO: 04/26/2010 BANK ACCOUNT: ALL			CHK100	PAGE 4
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
COMMUNITY LUMBER CO	2010 013-623-354	MACHINERY REPAIRS	HOSE	04/26/2010		13.98	
	2010 013-623-300	SUPPLIES & HARDWARE	BATTERY	04/26/2010		12.48	
	2010 014-624-499	MISCELLANEOUS	LANDSCAPE TIMBERS	04/26/2010		22.74	

						49.20	82391
CONGRESS MATERIALS	2010 013-623-302	GRAVEL	OVERSIZE ROCK	04/26/2010		609.56	
	2010 013-623-302	GRAVEL	FLEXPBASE	04/26/2010		136.08	
	2010 013-623-302	GRAVEL	FLEXPBASE	04/26/2010		538.26	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						1,283.90	82392
CONTECH CONSTRUCTION PRODU	2010 012-622-304	CULVERTS	CULVERTS	04/26/2010		4,554.24	
	2010 014-624-304	CULVERTS	PIPE	04/26/2010		7,174.20	
						11,728.44	82393
CORRECTIONS SOFTWARE SOLUT	2010 028-571-452	COMPUTER EXPENSE	MAY 2010 SOFTWARE F	04/26/2010	000645	930.00	
						930.00	82394
COUNTY JUDGES & COMM ASSOC	2010 001-409-481	DUES	ANNUAL COUNTY DUES	04/26/2010	001136	1,100.00	
						1,100.00	82395
CRITICAL INFORMATION NETWO	2010 001-561-429	TRAINING	ONLINE TRAINING	04/26/2010		148.75	
						148.75	82396
CROWNE PLAZA SAN ANTONIO	2010 001-475-427	CONFERENCE EXPENSE	HOTEL RESERVATIONS	04/26/2010	001182	409.80	
						409.80	82397
CULPEPPER PLUMBING & A/C I	2010 001-510-450	BUILDING MAINTENANCE	CHECK UNIT	04/26/2010		121.12	
						121.12	82398
DARR EQUIPMENT CO	2010 011-621-354	MACHINERY REPAIRS	SEAL	04/26/2010		20.14	
						20.14	82399
DELL FINANCIAL SERVICE	2010 022-570-452	COMPUTER EXPENSE	RENTAL FEES	04/26/2010		194.66	
						194.66	82400
DELL MARKETING LP	2010 001-560-310	OFFICE SUPPLIES	PRINT CARTRIDGES	04/26/2010	001122	124.16	
	2010 038-458-452	COMPUTER EXPENSE	DELL DESKTOP COMPUTER	04/26/2010	001098	2,223.76	
						2,347.92	82401
DELUXE FOR BUSINESS	2010 001-409-310	OFFICE SUPPLIES	DEPOSIT TICKETS	04/26/2010		45.50	
	2010 001-409-310	OFFICE SUPPLIES	CHECKS/DEPOSIT SLIPS	04/26/2010		165.93	
						211.43	82402
DATE 04/29/2010		CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 5
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
DEMCO	2010 001-650-310	OFFICE SUPPLIES	SUPPLIES	04/26/2010		55.17	
						55.17	82403
DEPARTMENT OF STATE HEALTH	2010 001-340-400	COUNTY CLERK-GEN FINES & F	REMOTE BIRTH ACCESS	04/26/2010		175.68	
						175.68	82404
DIAMOND DRUGS INC	2010 001-561-391	PRISONER MEDICAL CARE	INMATE MEDICAL	04/26/2010		2,699.75	
						2,699.75	82405
DOUGHERTY JOHN	2010 001-352-200	SHERIFF- ESTRAY (JURY)	CATCH/HAUL BLACK COW	04/26/2010		250.00	
	2010 001-352-200	SHERIFF- ESTRAY (JURY)	CATCH/HAUL BLACK STEER	04/26/2010		250.00	
						500.00	82406
DR JAMES COLE	2010 001-409-491	COUNTY HEALTH DOCTOR	PROFESSIONAL SERVIC	04/26/2010	001105	50.00	
						50.00	82407
DR JAMES V GRAHAM	2010 001-561-391	PRISONER MEDICAL CARE	INMATE DENTAL	04/26/2010		395.00	
						395.00	82408
DUSTIN OFFICE SUPPLY	2010 028-571-463	COPIER MAINTENANCE	OVERTURE OF COPIES	04/26/2010	001149	4.07	
	2010 001-409-463	COPY MACHINE MAINT & SUPP	DISTRICT CLERK COPIER	04/26/2010	001084	1,100.00	
						1,104.07	82409
ECONO SIGN LLC	2010 013-623-499	MISCELLANEOUS	DEAD END SIGN	04/26/2010		132.52	
						132.52	82410
EMERGENCY COMMUNICATIONS N	2010 001-407-470	HOMELAND SEC GRANTS EXPEN	CODE RED SERVICES	04/26/2010		15,000.00	
						15,000.00	82411
EMPIRE PAPER COMPANY	2010 001-510-300	SUPPLIES	SUPPLIES	04/26/2010		128.39	
	2010 001-510-300	SUPPLIES	SUPPLIES	04/26/2010		311.96	
	2010 001-561-337	CLEANING SUPPLIES	CLEANING SUPP	04/26/2010		534.14	
	2010 001-561-331	LAUNDRY SUPPLIES	BLEACH	04/26/2010		84.36	
	2010 001-510-300	SUPPLIES	CASCADE	04/26/2010		52.61	
						1,111.46	82412

ENDERBY GAS INC	2010 012-622-330 FUEL & OIL	RENTAL TANK	04/26/2010	60.00			
				60.00	82413		
FARM PLAN	2010 001-510-335 MACHINERY REPAIR	CHAIN	04/26/2010	37.09			
	2010 011-621-354 MACHINERY REPAIRS	PARTS	04/26/2010	89.55			
				126.64	82414		
DATE 04/29/2010	CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010		CHK100	PAGE	6	
	ALL CHECKS	BANK ACCOUNT: ALL					
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FARQUHAR JAMES	2010 021-573-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		1,071.50	
						1,071.50	82415
FLUSCHE ENTERPRISES INC	2010 013-623-354	MACHINERY REPAIRS	PIPE	04/26/2010		13.89	
						13.89	82416
FORENSIC INSTITUTE OF SCIE	2010 001-409-418	AUTOPSY EXPENSE	AUTOPSIES	04/26/2010		5,850.00	
						5,850.00	82417
FOSTER'S LOCK SERVICE	2010 001-580-310	OFFICE SUPPLIES	DUP KEYS	04/26/2010		5.00	
	2010 011-621-300	SUPPLIES & HARDWARE	DUP KEYS	04/26/2010		17.75	
						22.75	82418
FRITZ, BYRNE, HEAD & HARRISO	2010 001-409-412	LEGAL EXPENSES	LEGAL FEES	04/26/2010		700.00	
						700.00	82419
G. E. CONSUMER FINANCE	2010 001-540-310	OFFICE SUPPLIES	OFFICE SUPPLIES HARD DRI	04/26/2010	001165	548.61	
						548.61	82420
GAINESVILLE DAILY REGISTER	2010 001-409-430	LEGAL NOTICES	LEGAL NOTICES	04/26/2010		273.60	
	2010 001-352-200	SHERIFF- ESTRAY (JURY)	ESTRAY NOTICE	04/26/2010		48.80	
						322.40	82421
GALE GROUP	2010 001-650-590	BOOKS	BOOKS	04/26/2010		54.32	
	2010 001-650-590	BOOKS	BOOKS	04/26/2010		138.27	
						192.59	82422
GALLS AN ARAMARK COMPANY	2010 001-561-392	UNIFORMS - EMPLOYEES & PR BADGE		04/26/2010		107.27	
						107.27	82423
GIFFEN, SHARON	2010 001-495-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		312.38	
	2010 001-427-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		28.66	
	2010 001-450-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		28.66	
						369.70	82424
GILBERT MARCI	2010 038-455-427	TRAINING	CONF EXP	04/26/2010		89.00	
						89.00	82425
GILBERT WRECKER SERVICE	2010 001-560-499	MISCELLANEOUS	HOLD CCSO/PATRICK	04/26/2010		219.50	
	2010 001-560-499	MISCELLANEOUS	HOLD CCSO/PATRICK	04/26/2010		169.50	
						389.00	82426
DATE 04/29/2010	CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010		CHK100	PAGE	7	
	ALL CHECKS	BANK ACCOUNT: ALL					
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
GLASS DOCTOR	2010 001-540-354	VEHICLE REPAIRS	WINDSHEILD REPAIR 4901	04/26/2010	001145	55.00	
						55.00	82427
GOODWIN J STANLEY ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ALLEN DREW	04/26/2010		330.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DENNIS MATTHEW SMI	04/26/2010		605.00	
						935.00	82428
GRAYSON CO DEPT JUVENILE S	2010 020-575-486	PURCHASED RESIDENTIAL SERV	JUV SERVICES	04/26/2010		3,038.00	
	2010 001-570-486	PURCHASED RESIDENTIAL SER	JUV SERVICES	04/26/2010		6,076.00	
	2010 020-570-305	PSYCHOLOGICAL & PSYCHIATR	JUV SERVICES	04/26/2010		159.95	
						9,273.95	82429
GRIFFIN PHYLLIS	2010 001-665-427	MILEAGE - 4-H AGENT	MILEAGE	04/26/2010		113.00	
						113.00	82430
GUARDIAN PEST & TERMITSE SE	2010 001-510-332	PEST & BIRD CONTROL	BIRD CNTRL	04/26/2010		80.00	
	2010 001-510-332	PEST & BIRD CONTROL	PEST TAX OFFICE	04/26/2010		55.00	
	2010 001-510-330	FUEL	PEST DPS BLDG	04/26/2010		33.00	
	2010 001-510-332	PEST & BIRD CONTROL	PEST OLD JAIL	04/26/2010		40.00	
	2010 001-510-332	PEST & BIRD CONTROL	PEST LIBRARY	04/26/2010		50.00	

	2010 001-510-332	PEST & BIRD CONTROL	PEST CO ATTY	04/26/2010		45.00	
	2010 001-510-332	PEST & BIRD CONTROL	PEST-EMS	04/26/2010		48.00	

						351.00	82431
GUEST JANITORIAL	2010 001-510-306	CONTRACT SERVICES	GROUNDS MAIN	04/26/2010		620.00	

						620.00	82432
HARRIS BILL ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MILDRED DAWN SIPE	04/26/2010		562.50	

						562.50	82433
HENNIGAN AUTO PARTS	2010 013-623-354	MACHINERY REPAIRS	HOSE CONNECTOR	04/26/2010		8.55	
	2010 013-623-354	MACHINERY REPAIRS	O RING	04/26/2010		2.76	
	2010 013-623-354	MACHINERY REPAIRS	PARTS	04/26/2010		2.18	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	04/26/2010		342.19	
	2010 013-623-354	MACHINERY REPAIRS	PARTS	04/26/2010		52.50	
	2010 014-624-300	SUPPLIES & HARDWARE	CHISEL	04/26/2010		102.64	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	04/26/2010		22.53	
	2010 013-623-354	MACHINERY REPAIRS	PARTS	04/26/2010		241.29	
	2010 013-623-300	SUPPLIES & HARDWARE	GLASS CLNR	04/26/2010		60.94	
	2010 013-623-354	MACHINERY REPAIRS	VALVE	04/26/2010		52.52	
	2010 013-623-300	SUPPLIES & HARDWARE	NUTS/WASHERS	04/26/2010		43.08	
	2010 014-624-354	MACHINERY REPAIRS	FITTING	04/26/2010		14.77	
	2010 014-624-354	MACHINERY REPAIRS	STUDS	04/26/2010		23.00	
	2010 013-623-354	MACHINERY REPAIRS	CAT YELLOW	04/26/2010		17.88	
	2010 013-623-354	MACHINERY REPAIRS	BRAKE CABLES	04/26/2010		253.70	
	2010 013-623-354	MACHINERY REPAIRS	CABLE	04/26/2010		160.67	
DATE 04/29/2010		CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 8
		ALL CHECKS	BANK ACCOUNT: ALL				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 013-623-354	MACHINERY REPAIRS	LIGHT	04/26/2010		28.56	
	2010 013-623-354	MACHINERY REPAIRS	TRAILER CONNECTOR	04/26/2010		173.64	
	2010 013-623-354	MACHINERY REPAIRS	TRAILER END	04/26/2010		9.61	
	2010 014-624-354	MACHINERY REPAIRS	GASKET	04/26/2010		12.72	
	2010 013-623-300	SUPPLIES & HARDWARE	SANDPAPER	04/26/2010		19.43	
	2010 014-624-354	MACHINERY REPAIRS	FILTERS	04/26/2010		28.04	
	2010 014-624-354	MACHINERY REPAIRS	SOLENOID	04/26/2010		62.60	
	2010 014-624-354	MACHINERY REPAIRS	MOUNTING BRKT	04/26/2010		19.84	
	2010 014-624-354	MACHINERY REPAIRS	ADAPTER	04/26/2010		41.04	
	2010 014-624-354	MACHINERY REPAIRS	TIRE SEALER	04/26/2010		42.03	

						1,838.71	82434
HERRMANN GINGER	2010 001-465-182	SPECIAL COURT REPORTER	GRAND JURY COURT REPORTI	04/26/2010	001195	150.00	

						150.00	82435
HESS TOWING & RECOVERY	2010 014-624-354	MACHINERY REPAIRS	MUFFLER	04/26/2010		70.00	

						70.00	82436
HILL BRENT ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ELIZABETH TAYLOR	04/26/2010		306.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS JOSHUA OCONNER	04/26/2010		6,210.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS CLAYTON GALLAGHER	04/26/2010		378.00	

						6,894.00	82437
HODGKINSON PAUL	2010 012-622-354	MACHINERY REPAIRS	REPAIRS	04/26/2010		669.53	

						669.53	82438
HOLT CAT	2010 012-622-354	MACHINERY REPAIRS	FILTERS	04/26/2010		62.39	

						62.39	82439
HOME DEPOT	2010 001-503-499	MISCELLANEOUS	FAN FOR SERVER	04/26/2010	001168	10.99	
	2010 001-503-499	MISCELLANEOUS	12V DRILL	04/26/2010	001168	49.00	
	2010 001-503-499	MISCELLANEOUS	EXTENSION CORD	04/26/2010	001168	14.24	
	2010 001-503-499	MISCELLANEOUS	DRIVE SET	04/26/2010	001168	8.97	
	2010 001-503-499	MISCELLANEOUS	MODULAR PLUG	04/26/2010	001168	14.29	

						97.49	82440
HUNT LINDA	2010 001-495-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		12.50	

						12.50	82441
HUNTER JUDY	2010 001-497-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		357.50	

						357.50	82442
HUNTERS OIL DEPOT	2010 001-540-354	VEHICLE REPAIRS	OIL CHANGE, OIL FILTER,	04/26/2010	001144	158.47	
	2010 001-540-354	VEHICLE REPAIRS	OIL CHANGE, STATE INSPEC	04/26/2010	001143	238.78	
DATE 04/29/2010		CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 9
		ALL CHECKS	BANK ACCOUNT: ALL				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 011-621-354	MACHINERY REPAIRS	OIL CHANGE	04/26/2010		44.96	
	2010 001-540-354	VEHICLE REPAIRS	TRANSMISSION FILTER MOTO	04/26/2010	001186	36.99	
	2010 001-540-354	VEHICLE REPAIRS	TRANSMISSIONFILTER CHANG	04/26/2010	001186	55.00	

	2010 001-540-354	VEHICLE REPAIRS	WYNNS DEXRON VI/MERCON S	04/26/2010	001186	39.92	
	2010 001-407-354	VEHICLE EXPENSE	OIL CHANGE	04/26/2010		70.15	
	2010 001-540-354	VEHICLE REPAIRS	R5 STATE INSPECTION	04/26/2010	001164	14.50	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	04/26/2010		63.29	
	2010 001-560-354	VEHICLE MAINTENANCE	WIPER BLADE	04/26/2010		35.98	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	04/26/2010		45.03	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	04/26/2010		35.67	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	04/26/2010		45.03	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	04/26/2010		32.71	
	2010 001-510-354	VEHICLE EXPENSE	FUEL ADDITIVE	04/26/2010		10.78	

						927.26	82443
I C S (INSTITUTIONAL SUPPL	2010 001-561-300	SUPPLIES	SUPPLIES	04/26/2010		1,042.20	

						1,042.20	82444
ING SHANNON	2010 001-411-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		360.20	

						360.20	82445
INLAND TRUCK PARTS COMPANY	2010 012-622-354	MACHINERY REPAIRS	REPAIRS	04/26/2010		204.30	

						204.30	82446
INTERMEDIX TECHNOLOGIES IN	2010 001-540-496	COLLECTION EXPENSE	COLLECTION FOR MARCH	04/26/2010	001162	864.77	

						864.77	82447
JOE WALTER LUMBER CO INC	2010 001-510-450	BUILDING MAINTENANCE	SANDPAPER	04/26/2010		10.42	
	2010 001-510-450	BUILDING MAINTENANCE	PANEL	04/26/2010		19.78	
	2010 001-510-450	BUILDING MAINTENANCE	PAINT	04/26/2010		10.43	

						40.63	82448
K & L SUPPLY, INC.	2010 011-621-300	SUPPLIES & HARDWARE	1 DRUM 55 GL CITRA SOLVE	04/26/2010	001030	880.00	
	2010 011-621-300	SUPPLIES & HARDWARE	1 CASE CITRA SOLVE AEROS	04/26/2010	001030	79.00	

						959.00	82449
K&N ELECTRIC INC	2010 012-622-300	SUPPLIES & HARDWARE	BATTERY CABLE	04/26/2010		244.42	

						244.42	82450
KEN BLANTON INS AGENCY INC	2010 001-495-480	BONDS	2 YEAR BOND FOR AUDITOR	04/26/2010	001112	92.50	
	2010 021-570-310	OFFICE SUPPLIES	BOND J FARQUHAR	04/26/2010		50.00	
	2010 028-571-349	PROFESSIONAL FEES	BOND FOR DONNA FELKER	04/26/2010	001153	93.00	
	2010 001-561-480	BONDS - EMPLOYEES	JAILER BOND-TERRY WILSON	04/26/2010		92.50	
	2010 001-560-480	BONDS - EMPLOYEES	DEP BOND-KINCY LLOYD	04/26/2010		92.50	
	2010 001-560-480	BONDS - EMPLOYEES	DEP BOND-JAMES HARPER	04/26/2010		92.50	
DATE 04/29/2010		CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 10
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK

						513.00	82451
KERR RICKY	2010 001-510-427	CONFERENCE	CONF EXP	04/26/2010		335.50	

						335.50	82452
KNOWLES PUBLISHING INC	2010 001-435-590	LAW BOOKS	BOOKS	04/26/2010		101.01	

						101.01	82453
KWIK KAR LUBE N TUNE	2010 013-623-354	MACHINERY REPAIRS	OIL CHANGE	04/26/2010		74.07	

						74.07	82454
KYOCERA MITA AMERICA INC	2010 001-409-463	COPY MACHINE MAINT & SUPP	COPIER MAINT-EXT OFFICE	04/26/2010		271.19	

						271.19	82455
LABATT FOOD SERVICE	2010 001-561-338	KITCHEN SUPPLIES	KITCHEN SUPPLY	04/26/2010		48.60	
	2010 001-561-333	FOOD FOR JAIL	FOOD	04/26/2010		25.75	
	2010 001-561-333	FOOD FOR JAIL	FOOD	04/26/2010		25.08	
	2010 001-561-333	FOOD FOR JAIL	FOOD	04/26/2010		1,998.11	
	2010 001-561-333	FOOD FOR JAIL	FOOD	04/26/2010		150.48	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		66.94	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		1,870.55	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		2,273.62	
	2010 001-561-336	MEDICAL SUPPLIES	MEDICAL SUPPLIES	04/26/2010		23.28	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		1,313.58	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		22.13	
	2010 001-561-337	CLEANING SUPPLIES	CLEANING SUPP	04/26/2010		91.47	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		1,623.32	

						9,532.91	82456
LAKE KIOWA MEDICAL CLINIC	2010 001-561-391	PRISONER MEDICAL CARE	MARCH 2010	04/26/2010	000619	3,000.00	

						3,000.00	82457
LBJ SCHOOL OF PUBLIC AFFAI	2010 001-495-427	CONFERENCE EXPENSE	COUNTY AUDITOR'S INSTITU	04/26/2010	001178	280.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						280.00	82458
LEE'S BOAT STORAGE	2010 021-570-310	OFFICE SUPPLIES	STORAGE RENT A-M-J	04/26/2010		108.00	
						108.00	82459
LEXISNEXIS	2010 001-475-452	COMPUTER EXPENSE	ONLINE CHARGES	04/26/2010		183.00	
						183.00	82460
LUNDBERG, JIMMY D.	2010 001-678-420	TELEPHONE	CELL PHN FEB/MARCH	04/26/2010		145.26	
						145.26	82461
DATE 04/29/2010		CHECK REGISTER ALL CHECKS	FROM: 04/26/2010 TO: 04/26/2010			CHK100 PAGE	11
			BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LUTTRULL-MCNATT GAINESVILL	2010 001-540-354	VEHICLE REPAIRS	REPLACE FUEL FILTER 4903	04/26/2010	001142	92.78	
						92.78	82462
MARTIN DEE DEE	2010 001-409-495	TRIAL EXPENSE	LANG SERVICES	04/26/2010		50.00	
						50.00	82463
MARTIN JAMES	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS CHRISTOPHER WHITE	04/26/2010		440.00	
	2010 001-340-700	DISTRICT CLERK	ATTY AD LITEM	04/26/2010		150.00	
	2010 001-340-700	DISTRICT CLERK	ATTY AD LITEM	04/26/2010		150.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS LARRY ANDERS	04/26/2010		220.00	
						960.00	82464
MASTERFILES INC	2010 001-411-452	COMPUTER EXPENSE	ONLINE CHARGES	04/26/2010		328.45	
						328.45	82465
MCMASTER NEW HOLLAND CO IN	2010 011-621-354	MACHINERY REPAIRS	PARTS	04/26/2010		20.88	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	04/26/2010		252.56	
						273.44	82466
METAL SALES INC	2010 014-624-354	MACHINERY REPAIRS	PARTS	04/26/2010		50.24	
	2010 014-624-307	BRIDGE WORK	PIPE	04/26/2010		1,103.36	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	04/26/2010		181.20	
	2010 014-624-307	BRIDGE WORK	16' REJEC	04/26/2010		1,149.20	
	2010 013-623-304	CULVERTS	PARTS	04/26/2010		895.48	
	2010 014-624-304	CULVERTS	PARTS	04/26/2010		1,277.40	
						4,656.88	82467
MHMR SERVICE OF TEXOMA	2010 001-645-488	TEXOMA MHMR	FY10 FUND ALLOCATIO	04/26/2010	000661	2,625.00	
						2,625.00	82468
MIDWEST TAPE	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/26/2010		24.99	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/26/2010		24.14	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/26/2010		20.99	
	2010 001-650-590	BOOKS	DVD	04/26/2010		24.14	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/26/2010		26.49	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/26/2010		24.49	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/26/2010		24.14	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/26/2010		84.99	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/26/2010		22.99	
	2010 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/26/2010		101.97	
	2010 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/26/2010		29.99	
						409.32	82469
MOM'S DONUT SHOP	2010 001-465-184	DISTRICT GRAND JURY	APRIL 2010	04/26/2010	000773	17.85	
						17.85	82470
DATE 04/29/2010		CHECK REGISTER ALL CHECKS	FROM: 04/26/2010 TO: 04/26/2010			CHK100 PAGE	12
			BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MOODY TANA	2010 021-573-427	CONFERENCE EXPENSE	MILEAGE/TRAINING	04/26/2010		87.50	
						87.50	82471
MOORE DONALD E JR.	2010 001-510-427	CONFERENCE	CONF EXP	04/26/2010		82.50	
						82.50	82472
MUENSTER AUTO PARTS	2010 013-623-300	SUPPLIES & HARDWARE	PAINT	04/26/2010		44.00	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	04/26/2010		62.65	
	2010 013-623-300	SUPPLIES & HARDWARE	SCREWDRIVER	04/26/2010		8.37	
	2010 014-624-354	MACHINERY REPAIRS	BATTERY/FILTER	04/26/2010		88.95	
	2010 013-623-354	MACHINERY REPAIRS	FILTER	04/26/2010		9.48	
	2010 013-623-499	MISCELLANEOUS	BATTERY	04/26/2010		59.95	
	2010 014-624-354	MACHINERY REPAIRS	OIL FILTER	04/26/2010		33.69	
						307.09	82473

MUENSTER GARDEN CENTER	2010 001-510-335	MACHINERY REPAIR	FILTER	04/26/2010		78.00	
						78.00	82474
NEU DENISE A	2010 001-465-182	SPECIAL COURT REPORTER	REPORTERS RECORDS	04/26/2010		332.00	
						332.00	82475
NORCHEM DRUG TESTING LABOR	2010 028-571-346	DRUG TESTING	ADDITIONAL DRUG TESTED O	04/26/2010	001148	2.00	
	2010 029-571-346	DRUG TESTING	DRUG TESTING	04/26/2010	001148	74.25	
						76.25	82476
NORTEX COMMUNICATIONS	2010 001-409-460	RENT	APRIL 2010	04/26/2010	000621	541.47	
	2010 001-503-306	CONTRACT SERVICES	#S0008988 - C1147 UPGRA	04/26/2010	001196	127.50	
	2010 001-503-306	CONTRACT SERVICES	#S0008956 - REPAIR	04/26/2010	001196	127.50	
	2010 014-624-499	MISCELLANEOUS	3 WATT BOOSTER	04/26/2010		349.99	
						1,146.46	82477
NORTH TEXAS CRUSHED STONE	2010 011-621-302	GRAVEL	5" MINUS/FLEX BASE	04/26/2010		5,529.00	
	2010 011-621-302	GRAVEL	FLEX BASE	04/26/2010		5,948.60	
	2010 014-624-302	GRAVEL	FLEX BASE	04/26/2010		355.30	
						11,832.90	82478
NORTH TEXAS MACHINING INC	2010 001-540-354	VEHICLE REPAIRS	WELDING REPAIR ON SHELVI	04/26/2010	001146	300.00	
						300.00	82479
NORTHEAST WISCONSIN TECHIC	2010 001-560-429	TRAINING & SCHOOLS	TRAINIG-B DIXON	04/26/2010		195.00	
						195.00	82480
O'REILLY AUTOMOTIVE INC	2010 011-621-354	MACHINERY REPAIRS	E50ST STRAP CLAMP	04/26/2010	001172	19.78	
DATE 04/29/2010		CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 13
		ALL CHECKS	BANK ACCOUNT: ALL				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 001-554-354	VEHICLE MAINTENANCE	WINDSHIELD WIPER BLADES	04/26/2010	001166	20.01	
	2010 011-621-354	MACHINERY REPAIRS	ST45RBP STOP TURN TAIL L	04/26/2010	001191	7.06	
	2010 011-621-354	MACHINERY REPAIRS	S383 - OIL PRESSURE SWIT	04/26/2010	001191	7.22	
	2010 011-621-354	MACHINERY REPAIRS	V426R STOP TURN TAIL LIG	04/26/2010	001191	5.50	
	2010 011-621-354	MACHINERY REPAIRS	A45GBP GROMMET FOR LIGHT	04/26/2010	001191	3.57	
	2010 011-621-354	MACHINERY REPAIRS	H6054 SEALED BEAM HDLT	04/26/2010	001191	7.40	
	2010 011-621-354	MACHINERY REPAIRS	HDLIGHT RETURN	04/26/2010	001191	7.40	
	2010 011-621-354	MACHINERY REPAIRS	H6545 SEALED BEAM HDLIGH	04/26/2010	001191	7.30	
	2010 011-621-354	MACHINERY REPAIRS	S383 RETURN SWITCH	04/26/2010	001191	7.22	
	2010 011-621-354	MACHINERY REPAIRS	W/W FLUID	04/26/2010	001191	11.94	
	2010 011-621-354	MACHINERY REPAIRS	33363 - FUEL SEPERATOR	04/26/2010	001191	30.54	
	2010 011-621-354	MACHINERY REPAIRS	51748 OIL FILTER	04/26/2010	001191	63.88	
	2010 011-621-354	MACHINERY REPAIRS	MGA9345 AIR FILTER	04/26/2010	001191	9.07	
						178.65	82481
OFFICE DEPOT	2010 001-426-310	OFFICE SUPPLIES	WATER PITCHER	04/26/2010	001111	70.12	
	2010 001-540-310	OFFICE SUPPLIES	662257 FELLOWES C-120C	04/26/2010	001103	349.56	
	2010 001-495-310	OFFICE SUPPLIES	595275 - BACK SUPPORT	04/26/2010	001125	34.64	
	2010 001-476-310	OFFICE SUPPLIES	HP LASERJET 6P INK CARTR	04/26/2010	001120	83.05	
	2010 001-476-310	OFFICE SUPPLIES	POST-IT DURABLE TABS	04/26/2010	001120	19.05	
	2010 001-495-310	OFFICE SUPPLIES	729640 - 3 INCH 3 RING B	04/26/2010	001139	10.41	
	2010 001-495-310	OFFICE SUPPLIES	729558 - 1.5" 3 RING BIN	04/26/2010	001139	5.88	
	2010 001-510-300	SUPPLIES	438950 HP95 COLOR INK	04/26/2010	001114	48.93	
	2010 001-495-310	OFFICE SUPPLIES	344090 - 1/2 INCH HEAVY	04/26/2010	001139	2.12	
	2010 001-499-310	OFFICE SUPPLIES	STAPLES	04/26/2010		4.80	
	2010 021-570-310	OFFICE SUPPLIES	FOLDERS	04/26/2010		42.33	
	2010 021-570-310	OFFICE SUPPLIES	SUPPLIES	04/26/2010		37.54	
	2010 001-561-310	OFFICE SUPPLIES	SUPPLIES	04/26/2010		113.56	
	2010 001-560-310	OFFICE SUPPLIES	SUPPLIES	04/26/2010		14.85	
	2010 001-665-300	SUPPLIES	SUPPLIES	04/26/2010		13.52	
	2010 001-665-300	SUPPLIES	SUPPLIES	04/26/2010		16.63	
	2010 001-499-310	OFFICE SUPPLIES	CHAIRMAT	04/26/2010		65.99	
						932.98	82482
OFFICE OF SECRETARY OF STA	2010 001-403-427	CONFERENCE EXPENSE	CONF EXP-DAWN B	04/26/2010		150.00	
	2010 001-403-427	CONFERENCE EXPENSE	CONF EXP R LAWSON	04/26/2010		150.00	
						300.00	82483
OMNIBASE SERVICES OF TEXAS	2010 001-340-804	J.P.4	1ST QRTR-JP4	04/26/2010		1,188.00	
						1,188.00	82484
OSBORNES - GAINESVILLE	2010 001-540-354	VEHICLE REPAIRS	CAULK, LIQUID NAILS	04/26/2010	001181	42.81	
	2010 013-623-300	SUPPLIES & HARDWARE	SHOVEL/GLOVES	04/26/2010		22.97	
	2010 013-623-354	MACHINERY REPAIRS	SOLENOID	04/26/2010		149.98	
	2010 013-623-300	SUPPLIES & HARDWARE	SPRAY GUN	04/26/2010		83.86	
						299.62	82485
OTTS FURNITURE & APPLIANCE	2010 001-510-450	BUILDING MAINTENANCE	FAN MOTOR	04/26/2010		230.49	
DATE 04/29/2010		CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 14
		ALL CHECKS	BANK ACCOUNT: ALL				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						230.49	82486
OVERLAND MAT & MFG INC	2010 013-623-309	ASPHALT	HIGH PERFORMANCE	04/26/2010		1,897.56	
	2010 012-622-309	ASPHALT	HIGH PERFORMANCE	04/26/2010		1,166.53	
	2010 013-623-309	ASPHALT	HIGH PERFORMANCE	04/26/2010		2,033.83	
						5,097.92	82487
PACK N MAIL	2010 001-560-499	MISCELLANEOUS	POSTAGE	04/26/2010		35.26	
	2010 001-560-310	OFFICE SUPPLIES	SHIPPING	04/26/2010		10.23	
						45.49	82488
PARKER ELECTRIC	2010 001-510-450	BUILDING MAINTENANCE	PARTS	04/26/2010		118.67	
						118.67	82489
PARSONS JANET	2010 001-540-425	MILEAGE	MILEAGE	04/26/2010		77.50	
						77.50	82490
PERRETT RON MSSWLMWSW-ACP	2010 020-570-305	PSYCHOLOGICAL & PSYCHIATR	BILLING FOR CLIENT SERVI	04/26/2010		455.00	
	2010 029-571-306	CONTRACT SERVICE	SEX OFFENDER COUNSELING	04/26/2010	001192	300.00	
	2010 029-571-306	CONTRACT SERVICE	INDIVIDUAL AND GROUP SES	04/26/2010	001192	1,050.00	
	2010 029-571-306	CONTRACT SERVICE	INDIVIDUAL AND GROUP SES	04/26/2010	001192	900.00	
	2010 029-571-306	CONTRACT SERVICE	INDIVIDUAL AND GROUP SES	04/26/2010	001192	780.00	
						3,485.00	82491
PERRY JUDSON	2010 001-405-427	CONFERENCE	769.75	04/26/2010		769.75	
						769.75	82492
PINNACLE MEDICAL MANAGEMEN	2010 011-621-490	PRE-EMPLOYMENT PHYSICALS	RANDOM TESTING	04/26/2010		75.00	
	2010 012-622-490	PHYSICALS & CDL TESTING	RANDOM TESTING	04/26/2010		75.00	
	2010 013-623-490	PHYSICALS & CDL TESTING	RANDOM TESTING	04/26/2010		75.00	
	2010 014-624-490	PHYSICALS & CDL TESTING	RANDOM TESTING	04/26/2010		75.00	
						300.00	82493
PITNEY BOWES	2010 001-409-312	POSTAGE MACHINE RENTAL &	APRIL 2010	04/26/2010	000620	529.00	
	2010 028-571-310	OFFICE SUPPLIES	RENTAL CHARGES FOR 05/16	04/26/2010	001193	15.00	
						544.00	82494
PITNEY BOWES INC.	2010 028-571-310	OFFICE SUPPLIES	MAIL EQUIPMENT RENTAL	04/26/2010	001152	180.00	
						180.00	82495
PRAXAIR DISTRIBUTION INC	2010 011-621-300	SUPPLIES & HARDWARE	OXYGEN	04/26/2010		64.44	
						64.44	82496
DATE 04/29/2010		CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 15
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
PRESTO PRINTING	2010 028-571-310	OFFICE SUPPLIES	1000 2 SIDED BUSINESS CA	04/26/2010	001055	18.57	
	2010 028-571-310	OFFICE SUPPLIES	SHIPPING	04/26/2010	001055	4.55	
						23.12	82497
PROMETHEUS BOOKS	2010 001-650-590	BOOKS	BOOKS	04/26/2010		23.71	
						23.71	82498
PROSPERITY BANK	2010 001-409-460	RENT	MAY 2010 RENT	04/26/2010	000687	1,692.67	
						1,692.67	82499
PURCHASE POWER	2010 001-409-311	POSTAGE	POSTAGE	04/26/2010		6,000.00	
						6,000.00	82500
RED RIVER FARM CO-OP INC	2010 011-621-330	FUEL & OIL	FUEL R&B 1	04/26/2010		11,763.39	
	2010 012-622-330	FUEL & OIL	FUEL R&B 2	04/26/2010		13,263.70	
	2010 013-623-330	FUEL & OIL	FUEL R&B 3	04/26/2010		7,541.78	
	2010 014-624-330	FUEL & OIL	FUEL R&B 4	04/26/2010		5,773.70	
	2010 001-554-330	FUEL	FUEL C04	04/26/2010		152.00	
	2010 001-590-330	FUEL	FUEL ENV AGCY	04/26/2010		107.50	
	2010 001-407-330	FUEL	FUEL EMER MGMT	04/26/2010		221.51	
	2010 001-476-330	FUEL	FUEL DIST ATTY	04/26/2010		100.22	
	2010 001-510-441	GAS	PROPANE EMS	04/26/2010		269.23	
	2010 001-510-330	FUEL	FUEL MAINTENANCE	04/26/2010		227.72	
	2010 001-540-330	FUEL	FUEL MARCH	04/26/2010	001170	4,511.33	
	2010 001-551-330	FUEL	FUEL	04/26/2010		51.50	
	2010 001-560-330	FUEL	FUEL-SHERIFF	04/26/2010		7,425.22	
	2010 028-571-330	FUEL	FUEL-A PROB	04/26/2010		103.99	
						51,512.79	82501
RED RIVER RENTAL INC	2010 013-623-300	SUPPLIES & HARDWARE	SUPPLIES	04/26/2010		69.00	

						69.00	82502
RED RIVER TRUCK REPAIR	2010 011-621-354	MACHINERY REPAIRS	TARP	04/26/2010		163.75	
	2010 011-621-354	MACHINERY REPAIRS	WHEEL SEAL	04/26/2010		146.44	
	2010 011-621-354	MACHINERY REPAIRS	REPAIRS	04/26/2010		165.88	
	2010 011-621-354	MACHINERY REPAIRS	PARTS	04/26/2010		787.58	
						1,263.65	82503
RED ROCK PIT INC	2010 011-621-302	GRAVEL	GRAVEL	04/26/2010		121.75	
						121.75	82504
ROBERTSON JIM ATTY	2010 001-340-700	DISTRICT CLERK	RESEARCH	04/26/2010		400.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	04/26/2010		400.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH/SERVICE FEES	04/26/2010		700.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEES	04/26/2010		150.00	
DATE 04/29/2010	CHECK REGISTER		FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 16
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	04/26/2010		300.00	
						1,950.00	82505
SCHAD & PULTE WELDING SUPP	2010 001-540-347	OXYGEN	COMPRESSED OXYGEN SIZE 3	04/26/2010	001185	17.00	
	2010 013-623-300	SUPPLIES & HARDWARE	OXYGEN	04/26/2010		54.00	
	2010 014-624-300	SUPPLIES & HARDWARE	OXYGEN	04/26/2010		54.00	
	2010 001-510-450	BUILDING MAINTENANCE	ACETYLENE TANK RENT	04/26/2010	000663	9.00	
	2010 012-622-300	SUPPLIES & HARDWARE	EAR MUFF	04/26/2010		21.95	
						155.95	82506
SCHEPPS DAIRY	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		169.56	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		84.78	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		113.04	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/26/2010		141.30	
						508.68	82507
SCHILLING TIRE & AUTO	2010 013-623-303	TIRES & TIRE REPAIRS	REPAIR TRUCK TIRE	04/26/2010		40.58	
	2010 013-623-303	TIRES & TIRE REPAIRS	TIRE REPAIR	04/26/2010		15.00	
	2010 013-623-303	TIRES & TIRE REPAIRS	TIRE FEES	04/26/2010		129.82	
	2010 014-624-303	TIRES & TIRE REPAIRS	TIRE FEES	04/26/2010		136.24	
						321.64	82508
SHERWIN WILLIAMS CO	2010 001-510-450	BUILDING MAINTENANCE	PAINT	04/26/2010		21.12	
	2010 001-510-450	BUILDING MAINTENANCE	PAINT	04/26/2010		131.56	
						152.68	82509
SONS DANA	2010 001-503-425	MILEAGE	MILEAGE	04/26/2010		23.50	
						23.50	82510
SPARKLETTS AND SIERRA SPRI	2010 001-465-185	DISTRICT PETIT JURY	WATER-JURY	04/26/2010		26.91	
	2010 041-650-310	SUPPLIES	BOTTLED WATER	04/26/2010		32.90	
						59.81	82511
SPENCE JENNIFER	2010 001-650-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		975.43	
						975.43	82512
SPROUSE'S AUTO REPAIR & SE	2010 001-560-354	VEHICLE MAINTENANCE	REPAIRS	04/26/2010		65.00	
	2010 001-560-354	VEHICLE MAINTENANCE	REPAIRS	04/26/2010		1,984.84	
	2010 001-560-354	VEHICLE MAINTENANCE	REPAIRS	04/26/2010		3,415.00	
						5,464.84	82513
STALLION CONSTRUCTION LLC	2010 011-621-302	GRAVEL	FLEX BASE	04/26/2010		258.40	
	2010 012-622-302	GRAVEL	FLEX BASE	04/26/2010		22,599.80	
	2010 013-623-302	GRAVEL	OS ROCK/FLEX BASE	04/26/2010		23,863.99	
DATE 04/29/2010	CHECK REGISTER		FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 17
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 014-624-302	GRAVEL	FLEX BASE	04/26/2010		4,391.66	
						51,113.85	82514
STATE BAR OF TEXAS	2010 001-435-310	OFFICE SUPPLIES	TX PATTERN JURY CHRGS	04/26/2010		68.25	
	2010 001-475-427	CONFERENCE EXPENSE	JUVENILE JUSTICE COURSE	04/26/2010	001204	195.00	
						263.25	82515
STOFFELS & ASSOCIATES INC	2010 001-465-182	SPECIAL COURT REPORTER	SUB CT REPORTER	04/26/2010		137.50	
	2010 001-465-182	SPECIAL COURT REPORTER	SUB CRT REPORTER	04/26/2010		275.00	
						412.50	82516

STRYKER SALES CORPORATION	2010 001-540-574	MEDICAL EQUIPMENT	6085000000-PERFORMANCE P	04/26/2010	001036	11,432.00	
						11,432.00	82517
SULLIVANT LARRY B. ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS WILLIAM WATER YOUN	04/26/2010		669.31	
						669.31	82518
SULLIVANT, BILL ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS BOBBY D OGLESBY	04/26/2010		450.00	
						450.00	82519
TATUM LEE	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MJESSICA RIUS	04/26/2010		450.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ,KEAIRA WARD	04/26/2010		315.00	
	2010 001-409-414	JUVENILE CT APPOINTED ATT	ST VS O.N.V.	04/26/2010		300.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ANMTONIO DARROUGH	04/26/2010		405.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ITO MICHAEL RUSSELL JR/C	04/26/2010		225.00	
	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DOUGLAS CURTEL WIL	04/26/2010		427.50	
						2,122.50	82520
TEXAS COMMISSION ON FIRE P	2010 001-543-481	ASSN. DUES	CERT RENEWAL	04/26/2010		35.00	
						35.00	82521
TEXAS DIST & CO ATTYS ASSN	2010 001-475-481	ASSOCIATION DUES	DUES-N CARLTON	04/26/2010		60.00	
	2010 001-475-481	ASSOCIATION DUES	DUES-K WARD	04/26/2010		50.00	
	2010 001-475-481	ASSOCIATION DUES	DUES-N MANNING	04/26/2010		60.00	
	2010 001-476-481	ASSOCIATION DUES	JANICE WARDER DUES	04/26/2010	001190	75.00	
	2010 001-476-481	ASSOCIATION DUES	TERRY SAWYER DUES	04/26/2010	001190	55.00	
	2010 001-476-481	ASSOCIATION DUES	MARILYN GARNER DUES	04/26/2010	001190	50.00	
	2010 001-476-481	ASSOCIATION DUES	MELISSA HUDSON DUES	04/26/2010	001190	50.00	
	2010 001-476-427	CONFERENCE EXPENSE	REGISTRATION FOR CONFERE	04/26/2010	001012	275.00	
	2010 001-476-481	ASSOCIATION DUES	ASSOC DUES	04/26/2010		60.00	
						735.00	82522
TEXAS MUNICIPAL COURT -JUS	2010 001-455-499	MISCELLANEOUS	JUSTICE COURT NEWS	04/26/2010		36.00	
						36.00	82523
DATE 04/29/2010		CHECK REGISTER	FROM: 04/26/2010 TO: 04/26/2010			CHK100	PAGE 18
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS STAR EMBROIDERY	2010 001-540-392	UNIFORMS	UNIFORM SHIRTS	04/26/2010	001150	224.00	
						224.00	82524
TEXOMA COUNCIL OF GOVERNME	2010 001-561-420	TELEPHONE	911 LANGUAGE LINE REIMBU	04/26/2010		105.60	
						105.60	82525
THE PRODUCTIVITY CENTER	2010 001-560-429	TRAINING & SCHOOLS	TCLEDDS RENEWAL 6/10-6/1	04/26/2010		630.00	
						630.00	82526
THERAPEUTIC FAMILY LIFE	2010 020-575-486	PURCHASED RESIDENTIAL SERV	JUV SERVICES	04/26/2010		2,682.12	
	2010 020-575-486	PURCHASED RESIDENTIAL SERV	JUVENILE SERVICES	04/26/2010		2,969.49	
						5,651.61	82527
THOMPSON J R INC	2010 013-623-302	GRAVEL	FLEX BASE	04/26/2010		417.44	
	2010 013-623-302	GRAVEL	FLEX BASE	04/26/2010		287.69	
	2010 013-623-302	GRAVEL	FLEX BASE	04/26/2010		701.82	
	2010 013-623-302	GRAVEL	FLEX BASE	04/26/2010		728.45	
	2010 014-624-300	SUPPLIES & HARDWARE	SACRETE	04/26/2010		724.00	
	2010 013-623-302	GRAVEL	FLEX BASE	04/26/2010		142.56	
	2010 013-623-302	GRAVEL	FLEX BASE	04/26/2010		265.13	
						3,267.09	82528
THOMSON WEST	2010 040-651-590	LAW BOOKS	LAW LIBRARY MONTHLY	04/26/2010	000776	757.50	
	2010 001-475-590	BOOKS	BOOKS	04/26/2010		94.50	
	2010 001-435-590	LAW BOOKS	SUB CHARGES	04/26/2010		94.50	
	2010 001-455-499	MISCELLANEOUS	BOOKS	04/26/2010		175.00	
						1,121.50	82529
TIERRA REAL ESTATE LLC	2010 001-409-460	RENT	MAY 2010 RENT	04/26/2010	000611	1,300.00	
	2010 001-409-460	RENT	MAY 2010 RENT	04/26/2010	000611	1,500.00	
						2,800.00	82530
TNT TRUCK PARTS INC	2010 014-624-354	MACHINERY REPAIRS	PARTS	04/26/2010		1,800.00	
	2010 014-624-354	MACHINERY REPAIRS	REPAIRS	04/26/2010		950.00	
						2,750.00	82531
TOM THUMB FOOD & PHARMACY	2010 001-561-391	PRISONER MEDICAL CARE	INMATE MEDICAL	04/26/2010		225.50	
						225.50	82532
TRI-TEX GRASS	2010 011-621-307	BRIDGE WORK	THIS IS GRASS	04/26/2010	001155	86.40	
						86.40	82533

TUTOR.COM INC. 2010 041-650-452 COMPUTER EXPENSE HOMEWORK HELP LICENSE 04/26/2010 1,500.00
 DATE 04/29/2010 CHECK REGISTER FROM: 04/26/2010 TO: 04/26/2010 CHK100 PAGE 19
 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						----- 1,500.00	82534
UNITED HEALTHCARE INS	2010 001-349-000	AMBULANCE FEES	INS REFUND	04/26/2010		1,698.73 ----- 1,698.73	82535
US POSTAL SERVICE	2010 001-554-499	MISCELLANEOUS	PO BOX RENTAL-12 MOS	04/26/2010	001187	44.00 ----- 44.00	82536
WALTERSCHEID OIL CO	2010 013-623-330	FUEL & OIL	FUEL	04/26/2010		90.00 ----- 90.00	82537
WARD DORA	2010 001-650-427	CONFERENCE EXPENSE	CONF EXP	04/26/2010		279.50 ----- 279.50	82538
WEEKLY NEWS THE	2010 041-650-499 2010 041-650-499	MISCELLANEOUS MISCELLANEOUS	DISPLAY AD DISPLAY AD	04/26/2010 04/26/2010		117.00 117.00 ----- 234.00	82539
WHITE ROGER ATTY	2010 001-340-700	DISTRICT CLERK	ATTORNEY AD LITEM	04/26/2010		670.00 ----- 670.00	82540
WIMMER'S DIESEL SERVICE	2010 013-623-354	MACHINERY REPAIRS	REPLACE 4 AIR BAGS	04/26/2010		900.00 ----- 900.00	82541
WINWHOLESALE COMMERCIAL CH	2010 001-510-450 2010 001-510-450 2010 001-510-450	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	BOLT ETC MARS MOTOR NU-BRITE	04/26/2010 04/26/2010 04/26/2010		13.33 22.05 20.08 ----- 55.46	82542
WOOLF DEN	2010 041-650-499	MISCELLANEOUS	COMPUTER RENTAL	04/26/2010		81.00 ----- 81.00	82543
XEROX CORPORATION	2010 001-409-463 2010 001-409-463 2010 001-409-463 2010 001-409-463 2010 041-650-463 2010 001-409-463 2010 001-409-463 2010 001-409-463 2010 001-409-463 2010 001-409-463 2010 001-409-463 2010 001-409-463 2010 001-409-463 2010 001-409-463	COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP COPY MACHINE MAINT & SUPP	APRIL 2010 MARCH 2010 MARCH 2010 MARCH 2010 MARCH 2010 MARCH 2010 MARCH 2010 MARCH 2010 APRIL 2010 MARCH 2010 MARCH 2010 MARCH 2010 MARCH 2010	04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010	000624 000631 000627 000628 000635 000639 000633 000630 000622 000625 000626	164.31 130.77 202.73 148.30 457.06 137.28 66.87 187.95 76.00 130.77 199.86	
DATE 04/29/2010			CHECK REGISTER ALL CHECKS	FROM: 04/26/2010 TO: 04/26/2010		CHK100 PAGE 20	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2010	04/26/2010	000636	417.79	
	2010 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2010	04/26/2010	000632	43.91	
	2010 001-409-463	COPY MACHINE MAINT & SUPP	APRIL 2010	04/26/2010	000623	104.07	
	2010 001-409-463	COPY MACHINE MAINT & SUPP	APRIL 2010	04/26/2010	000637	229.03	
	2010 001-409-463	COPY MACHINE MAINT & SUPP	APRIL 2010	04/26/2010	000638	166.58	
	2010 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2010	04/26/2010	000629	337.78	
						----- 3,201.06	82544
ZIELINSKI ED ATTY	2010 001-409-400 2010 001-409-400	COURT APPOINTED ATTORNEYS COURT APPOINTED ATTORNEYS	ITO J W O -CPS ST VS CHRISTOPHER D ROBE	04/26/2010 04/26/2010		7,623.00 337.50 ----- 7,960.50	82545
			TOTAL CHECKS WRITTEN			372,787.20	
			TOTAL VOID CHECKS			0.00	
			TOTAL CHECK AMOUNT			372,787.20	