

DATE 05/10/2010		CHECK REGISTER		FROM: 05/10/2010 TO: 05/10/2010		CHK100	PAGE	1
		ALL CHECKS		BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
EXXON/MOBIL	2010 001-560-330	FUEL	FUEL	05/10/2010		210.39		

						210.39	83583	
G. E. CONSUMER FINANCE	2010 001-580-310	OFFICE SUPPLIES	BATTERIES	05/10/2010	001223	52.66		

						52.66	83584	
G. E. CONSUMER FINANCE	2010 001-540-499	MISCELLANEOUS	GPS UNITS	05/10/2010	001203	594.00		

						594.00	83585	
G. E. CONSUMER FINANCE	2010 001-640-334	CLOTHING	CLOTHING	05/10/2010		322.00		

						322.00	83586	
G. E. CONSUMER FINANCE	2010 001-640-326	MEDICAL & DENTAL	MED SUPPLIES	05/10/2010		113.47		

						113.47	83587	
G. E. CONSUMER FINANCE	2010 001-640-499	MISCELLANEOUS	GIFT CARDS	05/10/2010		100.00		

						100.00	83588	
G. E. CONSUMER FINANCE	2010 001-640-499	MISCELLANEOUS	SUPPLIES	05/10/2010		5.54		

						5.54	83589	
ACCESSPLANREVIEW	2010 070-681-520	SITE ACQUISITION & CONSTR	SITE INSPECTION & REPORT	05/10/2010	001169	365.00		

						365.00	83590	
AFFILIATED COMPUTER SERVIC	2010 049-403-495	MICROFILM EXPENSE	INDEXING	05/10/2010		5,946.40		

						5,946.40	83591	
AMAZON CREDIT PLAN	2010 001-665-488	RESULT DEMONSTRATION	MH-61 NIKON P80	05/10/2010	001106	21.30		
	2010 001-665-488	RESULT DEMONSTRATION	SHIPPING	05/10/2010	001106	5.58		

						26.88	83592	
ASPEN MILLS	2010 001-540-392	UNIFORMS	EMS BLK PANTS JERROD	05/10/2010	001213	134.85		
	2010 001-540-392	UNIFORMS	EMS BLK PANTS KEITH	05/10/2010	001213	134.85		
	2010 001-540-392	UNIFORMS	EMS BLK PANT KEVIN	05/10/2010	001213	134.85		
	2010 001-540-392	UNIFORMS	FREIGHT	05/10/2010	001213	15.06		

						419.61	83593	
B&T AUTO	2010 001-560-354	VEHICLE MAINTENANCE	BULB	05/10/2010		73.26		
	2010 001-560-354	VEHICLE MAINTENANCE	REPAIRS	05/10/2010		378.93		
	2010 001-560-354	VEHICLE MAINTENANCE	REPAIRS	05/10/2010		225.00		
	2010 001-560-354	VEHICLE MAINTENANCE	REPAIRS	05/10/2010		273.00		
	2010 001-540-354	VEHICLE REPAIRS	UNIT 4904 ALTERNATO	05/10/2010	001275	529.23		
DATE 05/10/2010						-----		
						529.23		
DATE 05/10/2010		CHECK REGISTER		FROM: 05/10/2010 TO: 05/10/2010		CHK100	PAGE	2
		ALL CHECKS		BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
	2010 001-540-354	VEHICLE REPAIRS	UNIT 4901 OVERHEATI	05/10/2010	001275	129.99		
	2010 001-540-354	VEHICLE REPAIRS	UNIT 4901 FUEL LEAK	05/10/2010	001275	134.37		
	2010 001-540-354	VEHICLE REPAIRS	R5 REAR OF VEHICLE	05/10/2010	001275	740.00		
	2010 001-540-354	VEHICLE REPAIRS	R5 CALIBRATION # 21	05/10/2010	001275	65.00		

						2,548.78	83594	
BALDWIN PAM	2010 001-427-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		539.74		

						539.74	83595	
BARTHOLD TIRE COMPANY	2010 012-622-303	TIRES & TIRE REPAIRS	TIRE FEE	05/10/2010		20.00		
	2010 012-622-354	MACHINERY REPAIRS	ST INSPEC	05/10/2010		14.50		
	2010 012-622-303	TIRES & TIRE REPAIRS	TIRE FEES	05/10/2010		115.00		
	2010 013-623-303	TIRES & TIRE REPAIRS	TIRES	05/10/2010		852.00		

						1,001.50	83596	
BARTLETT KEITH	2010 001-560-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		150.00		

						150.00	83597	
BECKER, WAYNE	2010 001-665-425	MILEAGE - CO. AGT.	MILEAGE	05/10/2010		355.50		

						355.50	83598	
BETTER BIDDERS, INC	2010 001-465-499	MISCELLANEOUS	JURY PADDLES	05/10/2010	001126	575.59		

						575.59	83599	
BICKERSTAFF HEATH & DELGAD	2010 001-409-412	LEGAL EXPENSES	PROFESSIONAL SERVICES	05/10/2010		222.10		

							222.10	83600
BOUND TREE MEDICAL LLC	2010	001-540-391	MEDICAL SUPPLIES	EXTRICATION COLLAR ADJUS	05/10/2010	001250	1,653.00	
	2010	001-540-391	MEDICAL SUPPLIES	HEAD IMMOBILIZER	05/10/2010	001250	1,515.00	
	2010	001-540-391	MEDICAL SUPPLIES	ELECTRODES	05/10/2010	001250	2,534.00	
	2010	001-540-391	MEDICAL SUPPLIES	GLUCAGON IMG	05/10/2010	001250	1,458.10	
	2010	001-540-391	MEDICAL SUPPLIES	STERILE WATER	05/10/2010	001250	20.76	
	2010	001-540-391	MEDICAL SUPPLIES	SAM SPLINT	05/10/2010	001250	198.60	
	2010	001-540-391	MEDICAL SUPPLIES	TRI BANDAGE 36 X36X51	05/10/2010	001250	129.60	
	2010	001-540-391	MEDICAL SUPPLIES	GLOVES LARGE	05/10/2010	001250	956.00	
	2010	001-540-391	MEDICAL SUPPLIES	INFANT OXISENSOR II	05/10/2010	001250	224.00	
	2010	001-540-391	MEDICAL SUPPLIES	PEDI OXISENSOR II	05/10/2010	001250	398.16	
	2010	001-540-391	MEDICAL SUPPLIES	SODIUM CHLORIDES 0.9% 10	05/10/2010	001250	133.33	
	2010	001-540-391	MEDICAL SUPPLIES	ADENOSINE 6MG VIAL	05/10/2010	001207	200.90	
	2010	001-540-391	MEDICAL SUPPLIES	TERBUTALINE	05/10/2010	001207	154.20	
	2010	001-540-391	MEDICAL SUPPLIES	ADENOSINE 12 MG VIAL	05/10/2010	001207	248.20	
	2010	001-540-391	MEDICAL SUPPLIES	LUER LOCK SYRINGE 3CC	05/10/2010	001207	38.60	
	2010	001-540-391	MEDICAL SUPPLIES	ENDOTRACHEAL TUBE 2.5	05/10/2010	001207	38.70	
	2010	001-540-391	MEDICAL SUPPLIES	ENDOTRACHEAL TUBE 3.0	05/10/2010	001207	38.70	
	2010	001-540-391	MEDICAL SUPPLIES	ENDOTRACHEAL TUBE 5.0	05/10/2010	001207	38.70	
	2010	001-540-391	MEDICAL SUPPLIES	SUPRAGLOTTIC AIRWAY KIT	05/10/2010	001207	153.00	
DATE 05/10/2010				CHECK REGISTER	FROM: 05/10/2010	TO: 05/10/2010	CHK100	PAGE 3
				ALL CHECKS	BANK ACCOUNT: ALL			

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
	2010	001-540-391	MEDICAL SUPPLIES	TAPE	05/10/2010	001207	62.50	
	2010	001-540-391	MEDICAL SUPPLIES	SHARPS CONTAINER	05/10/2010	001207	47.28	
	2010	001-540-391	MEDICAL SUPPLIES	ADULT SMART CAPO OXYGEN	05/10/2010	001207	533.50	
	2010	001-540-391	MEDICAL SUPPLIES	FILTERLINE SET ADULT	05/10/2010	001207	418.00	
	2010	001-540-391	MEDICAL SUPPLIES	AMIODARONE 150 MG	05/10/2010	001141	11.47	
	2010	001-540-391	MEDICAL SUPPLIES	D50	05/10/2010	001141	6.13	
	2010	001-540-391	MEDICAL SUPPLIES	FUROSEMIDE	05/10/2010	001141	88.80	
	2010	001-540-391	MEDICAL SUPPLIES	NALOXONE	05/10/2010	001141	675.00	
	2010	001-540-391	MEDICAL SUPPLIES	DEXAMETHASONE 4MG	05/10/2010	001141	42.00	
	2010	001-540-391	MEDICAL SUPPLIES	ONDANSETRON 4 MG	05/10/2010	001141	651.00	
	2010	001-540-391	MEDICAL SUPPLIES	SOLU-MEDROL	05/10/2010	001141	309.40	
	2010	001-540-391	MEDICAL SUPPLIES	ASA	05/10/2010	001141	9.90	
	2010	001-540-391	MEDICAL SUPPLIES	CLAVE-INJECTION SITE	05/10/2010	001141	182.00	
	2010	001-540-391	MEDICAL SUPPLIES	INFANT BVM	05/10/2010	001141	175.32	
	2010	001-540-391	MEDICAL SUPPLIES	4.0 KNIG AIRWAY	05/10/2010	001141	373.70	
	2010	001-540-391	MEDICAL SUPPLIES	SAM SPLINT	05/10/2010	001141	99.30	
	2010	001-540-391	MEDICAL SUPPLIES	PROMETHAZINE	05/10/2010	001141	66.00	
	2010	001-540-391	MEDICAL SUPPLIES	AMIODARONE 150 MG	05/10/2010	001141	275.28	
	2010	001-540-391	MEDICAL SUPPLIES	D50	05/10/2010	001141	239.07	
	2010	001-540-391	MEDICAL SUPPLIES	SODIUM CHLORIDES 0.	05/10/2010	001250	0.67	
							14,397.87	83601

BUFFALO BUSINESS PRODUCTS	2010	001-450-310	OFFICE SUPPLIES & BOOKS	2 HOLE PUNCH	05/10/2010	001265	49.96	
	2010	001-450-310	OFFICE SUPPLIES & BOOKS	SCOTCH TAPE	05/10/2010	001265	22.99	
	2010	001-450-310	OFFICE SUPPLIES & BOOKS	CORRECTION TAPE	05/10/2010	001265	35.88	
	2010	001-499-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		25.24	
	2010	001-499-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		99.99	
	2010	001-499-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		97.50	
	2010	001-561-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		72.78	
	2010	001-640-477	CHILD WELFARE EXPENSE	SUPPLIES	05/10/2010		126.85	
	2010	001-640-477	CHILD WELFARE EXPENSE	SUPPLIES	05/10/2010		66.68	
	2010	001-580-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		71.46	
							669.33	83602

BUSINESS INK, CO.	2010	001-403-310	OFFICE SUPPLIES	BANKNOTE PAPER	05/10/2010		858.20	
	2010	001-403-410	ELECTION EXPENSE	MARRIAGE LICENSES	05/10/2010		547.11	
							1,405.31	83603

C&N FIRE SYSTEMS	2010	001-510-450	BUILDING MAINTENANCE	ALARM MONITORING	05/10/2010		120.00	
							120.00	83604

CALLISBURG COMMUNITY CENTE	2010	001-403-410	ELECTION EXPENSE	RENT	05/10/2010		50.00	
							50.00	83605

CBJ TIRE & ALIGNMENT NR IN	2010	014-624-354	MACHINERY REPAIRS	STATE INSPECTIONS	05/10/2010		58.00	
	2010	014-624-354	MACHINERY REPAIRS	STATE INSPECTIONS	05/10/2010		29.00	
	2010	014-624-354	MACHINERY REPAIRS	ST INSPEC	05/10/2010		14.50	
	2010	001-560-354	VEHICLE MAINTENANCE	FIX FLAT	05/10/2010		12.00	

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ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
	2010	001-560-354	VEHICLE MAINTENANCE	FIX FLAT	05/10/2010		12.00	
	2010	001-551-354	VEHICLE MAINTENANCE	FIX FLAT	05/10/2010		12.00	
							137.50	83606

CHEVRON & TEXACO BUSINESS	2010	001-560-330	FUEL	FUEL	05/10/2010		110.59	
							110.59	83607

CIA MACHINERY INC	2010	014-624-354	MACHINERY REPAIRS	RETAINING RING	05/10/2010		24.18	
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						24.18	83608
CITY OF GAINESVILLE	2010 001-510-442	WATER	40 YD ROLL OFF	05/10/2010		836.44	
	2010 001-510-442	WATER	CARDBOARD	05/10/2010		192.95	
						1,029.39	83609
CLINICAL PATHOLOGY LABS IN	2010 001-640-346	DRUG TESTING	TESTING	05/10/2010		591.25	
						591.25	83610
COMMUNITY LUMBER CO	2010 001-510-450	BUILDING MAINTENANCE	3/4 TEE BLK	05/10/2010		4.35	
	2010 014-624-300	SUPPLIES & HARDWARE	SUPPLIES	05/10/2010		19.58	
	2010 014-624-354	MACHINERY REPAIRS	PRESSURE SWITCH	05/10/2010		37.50	
	2010 013-623-300	SUPPLIES & HARDWARE	LANDSCAPE TIMBERS	05/10/2010		15.16	
						76.59	83611
COOKE COUNTY DISTRICT ATTO	2010 057-476-501	DISTRICT ATTY. PORTION	DEF JUDG	05/10/2010		513.60	
						513.60	83612
CORRECTIONS SOFTWARE SOLUT	2010 028-571-452	COMPUTER EXPENSE	JUNE 2010 SOFTWARE	05/10/2010	000645	930.00	
						930.00	83613
CUEVAS DISTRIBUTION INC	2010 001-540-391	MEDICAL SUPPLIES	CLEANER DISINFECTANT (DI	05/10/2010	001251	740.00	
						740.00	83614
DATA-FLEX BUSINESS PRODUCT	2010 001-499-300	VOTER CERTIFICATES	VOTER CARDS	05/10/2010		234.35	
	2010 001-499-300	VOTER CERTIFICATES	SUPPLIES	05/10/2010		325.65	
						560.00	83615
DELL FINANCIAL SERVICE	2010 022-570-452	COMPUTER EXPENSE	LEASE CHARGES	05/10/2010		194.66	
						194.66	83616
DELUXE FOR BUSINESS	2010 001-409-310	OFFICE SUPPLIES	DEPOSIT TKT BK	05/10/2010		41.05	
						41.05	83617
DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			CHK100	PAGE 5
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
DISTRICT CLERK GRAYSON COU	2010 001-409-495	TRIAL EXPENSE	COPIES	05/10/2010		6.00	
						6.00	83618
DOLESE BROS CO	2010 012-622-302	GRAVEL	3/8 #2 COVER	05/10/2010		792.77	
						792.77	83619
DRAKE ROY PHD	2010 001-561-490	PHYSICAL	CERT EVALUATION-LAMBERT	05/10/2010		125.00	
						125.00	83620
EASTSIDE CHURCH OF THE NAZ	2010 001-403-410	ELECTION EXPENSE	RENT	05/10/2010		50.00	
						50.00	83621
ECONO SIGN LLC	2010 013-623-300	SUPPLIES & HARDWARE	SIGNS	05/10/2010		286.22	
						286.22	83622
ELDRIDGE LEWIS	2010 013-623-354	MACHINERY REPAIRS	REPAIRS	05/10/2010		1,310.00	
						1,310.00	83623
ELECTIONS SYSTEMS & SOFTWA	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	05/10/2010		37.23	
	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	05/10/2010		352.34	
	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	05/10/2010		2,782.74	
	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	05/10/2010		16.00	
	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	05/10/2010		51.24	
	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	05/10/2010		82.99	
	2010 001-403-410	ELECTION EXPENSE	ELECTION SUPPLIES	05/10/2010		27.48	
						3,350.02	83624
EMPIRE PAPER COMPANY	2010 001-510-300	SUPPLIES	SUPPLIES	05/10/2010		314.67	
	2010 011-621-300	SUPPLIES & HARDWARE	TOWELS	05/10/2010		80.58	
	2010 001-561-337	CLEANING SUPPLIES	SUPPLIES	05/10/2010		302.76	
	2010 001-561-331	LAUNDRY SUPPLIES	SUPPLIES	05/10/2010		56.24	
	2010 001-510-300	SUPPLIES	FILTER	05/10/2010		18.68	
						772.93	83625
ERA COMMUNITY CLUB-BUD PET	2010 001-403-410	ELECTION EXPENSE	RENT	05/10/2010		100.00	
						100.00	83626
EXXON/MOBIL	2010 001-540-330	FUEL	FUEL	05/10/2010	001211	658.60	

							658.60	83627
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
FARM PLAN	2010 001-510-300	SUPPLIES	PARTS	05/10/2010		38.66		
	2010 011-621-354	MACHINERY REPAIRS	KIT	05/10/2010		50.35		
							89.01	83628
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FARMER BROTHERS COFFEE	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		438.00		
							438.00	83629
FASTENAL COMPANY	2010 012-622-300	SUPPLIES & HARDWARE	COVERALL/GLOVES	05/10/2010		75.86		
							75.86	83630
FIRST BAPTIST CHURCH	2010 001-403-410	ELECTION EXPENSE	RENT	05/10/2010		100.00		
							100.00	83631
FIRST CHRISTIAN CHURCH	2010 001-403-410	ELECTION EXPENSE	RENT	05/10/2010		100.00		
							100.00	83632
FOSTER'S LOCK SERVICE	2010 001-640-477	CHILD WELFARE EXPENSE	KEYS	05/10/2010		134.00		
	2010 001-510-450	BUILDING MAINTENANCE	KEYS	05/10/2010		12.00		
							146.00	83633
FRAZER LTD	2010 001-540-354	VEHICLE REPAIRS	DOOR GRABBERS	05/10/2010	001171	42.44		
	2010 001-540-354	VEHICLE REPAIRS	COLE HERSEE DOORSWITCH	05/10/2010	001171	5.52		
	2010 001-540-354	VEHICLE REPAIRS	LED LIGHT	05/10/2010	001171	6.42		
	2010 001-540-354	VEHICLE REPAIRS	SHIPPING	05/10/2010	001171	12.00		
							66.38	83634
G. E. CONSUMER FINANCE	2010 001-561-336	MEDICAL SUPPLIES	MED SUPPLIES	05/10/2010		90.38		
	2010 001-640-326	MEDICAL & DENTAL	MED SUPPLIES	05/10/2010		36.27		
	2010 001-640-499	MISCELLANEOUS	SUPPLIES	05/10/2010		91.15		
							217.80	83635
GAINESVILLE AUTO PARTS	2010 013-623-354	MACHINERY REPAIRS	PARTS	05/10/2010		241.29		
							241.29	83636
GAINESVILLE DAILY REGISTER	2010 001-352-200	SHERIFF- ESTRAY (JURY)	NOTICE OF ESTRAY	05/10/2010		48.80		
							48.80	83637
GAINESVILLE POLICE DEPT	2010 057-476-499	LOCAL AGENCIES	DEF JUDG	05/10/2010		770.40		
							770.40	83638
GAINESVILLE PRINTING COMPA	2010 001-561-310	OFFICE SUPPLIES	VISITOR LISTS	05/10/2010		50.75		
	2010 001-561-310	OFFICE SUPPLIES	ARREST REPORT	05/10/2010		211.30		
							262.05	83639
GALE GROUP	2010 001-650-590	BOOKS	BOOKS	05/10/2010		163.76		
	2010 001-650-590	BOOKS	BOOKS	05/10/2010		92.18		
DATE 05/10/2010	CHECK REGISTER ALL CHECKS		FROM: 05/10/2010 TO: 05/10/2010	BANK ACCOUNT: ALL		CHK100	PAGE 7	
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
	2010 001-650-590	BOOKS	BOOKS	05/10/2010		25.56		
	2010 001-650-590	BOOKS	BOOKS	05/10/2010		26.36		
							307.86	83640
GALLS AN ARAMARK COMPANY	2010 001-560-499	MISCELLANEOUS	MEGAPHONE	05/10/2010		86.67		
	2010 001-560-499	MISCELLANEOUS	BATTERIES	05/10/2010		17.33		
	2010 001-580-499	MISCELLANEOUS & RADAR REP	FLASHLIGHT	05/10/2010		127.71		
							231.71	83641
GEO J CARROLL & SON FUNERA	2010 001-409-418	AUTOPSY EXPENSE	AUTOPSY-NELDA GOODWIN	05/10/2010		250.00		
							250.00	83642
GEO MED WASTE OF TEXAS	2010 001-561-336	MEDICAL SUPPLIES	DISPOSE MED WASTE	05/10/2010		41.95		
	2010 001-540-391	MEDICAL SUPPLIES	MEDICAL WASTE DISPOSAL	05/10/2010	001210	83.90		
							125.85	83643
GOESER WENDY	2010 001-560-499	MISCELLANEOUS	MILEAGE	05/10/2010		34.00		
							34.00	83644
GOLDEN TRIANGLE FIRE PROT	2010 001-510-450	BUILDING MAINTENANCE	JAIL INSPECTION	05/10/2010		1,200.00		

						1,200.00	83645
GRAVES MIKE FARM & RANCH I	2010 013-623-300	SUPPLIES & HARDWARE	GLYPHOS	05/10/2010		417.00	

						417.00	83646
GRIFFIN PHYLLIS	2010 001-665-427	MILEAGE - 4-H AGENT	MILEAGE	05/10/2010		183.50	

						183.50	83647
GUEST JANITORIAL	2010 001-510-306	CONTRACT SERVICES	LAWN MAINTENANCE	05/10/2010		900.00	

						900.00	83648
HATCHER JIM J	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DERELL ANDERSON	05/10/2010		585.00	

						585.00	83649
HENNIGAN AUTO PARTS	2010 013-623-354	MACHINERY REPAIRS	BRASS FTNG	05/10/2010		9.36	
	2010 013-623-354	MACHINERY REPAIRS	FILTER	05/10/2010		43.01	
	2010 013-623-354	MACHINERY REPAIRS	SWITCH	05/10/2010		71.37	
	2010 013-623-354	MACHINERY REPAIRS	LAMP	05/10/2010		36.70	
	2010 013-623-354	MACHINERY REPAIRS	LAMP	05/10/2010		139.24	
	2010 013-623-354	MACHINERY REPAIRS	REFLECTORS	05/10/2010		22.68	
	2010 014-624-354	MACHINERY REPAIRS	FILTERS	05/10/2010		245.31	
	2010 014-624-354	MACHINERY REPAIRS	AIR FILTERS	05/10/2010		197.28	
	2010 014-624-354	MACHINERY REPAIRS	PARTS	05/10/2010		829.84	
DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			CHK100	PAGE 8
		ALL CHECKS	BANK ACCOUNT: ALL				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 014-624-354	MACHINERY REPAIRS	FUEL FILTER	05/10/2010		52.18	
	2010 014-624-354	MACHINERY REPAIRS	TIE ROD END	05/10/2010		126.94	
	2010 013-623-354	MACHINERY REPAIRS	PARTS	05/10/2010		62.53	
	2010 013-623-354	MACHINERY REPAIRS	HOSE ASSY	05/10/2010		51.85	
	2010 013-623-354	MACHINERY REPAIRS	PUMP	05/10/2010		12.89	
	2010 013-623-300	SUPPLIES & HARDWARE	BOLT/NUT	05/10/2010		21.20	
	2010 013-623-354	MACHINERY REPAIRS	PARTS	05/10/2010		124.85	

						2,047.23	83650
HILLCREST CHURCH OF CHRIST	2010 001-403-410	ELECTION EXPENSE	RENT	05/10/2010		50.00	

						50.00	83651
HOME DEPOT	2010 001-540-354	VEHICLE REPAIRS	PLASTIC BAGS	05/10/2010	001231	9.80	
	2010 001-510-450	BUILDING MAINTENANCE	BUILDING MAINTENANCE SUP	05/10/2010	001232	34.57	
	2010 001-510-450	BUILDING MAINTENANCE	RETURN WRONG GROMMETS	05/10/2010	001232	7.96	
	2010 001-510-450	BUILDING MAINTENANCE	CORRECT GROMMETS	05/10/2010	001232	8.08	
	2010 001-510-450	BUILDING MAINTENANCE	TAX CREDITED	05/10/2010	001232	0.62	
	2010 001-540-499	MISCELLANEOUS	SENTRY FIRE SAFE	05/10/2010	001270	249.00	

						292.87	83652
HSBC BUSINESS SOLUTIONS	2010 014-624-354	MACHINERY REPAIRS	MAG MOUNT	05/10/2010		134.98	

						134.98	83653
HUDSON & O'LEARY	2010 001-409-412	LEGAL EXPENSES	LEGAL EXPENSES	05/10/2010		566.50	

						566.50	83654
HUNTER JUDY	2010 001-497-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		365.70	

						365.70	83655
HUNTERS OIL DEPOT	2010 001-540-354	VEHICLE REPAIRS	OIL CHANGE	05/10/2010	001225	82.01	
	2010 001-540-354	VEHICLE REPAIRS	OIL CHANGE	05/10/2010	001224	77.76	
	2010 001-540-354	VEHICLE REPAIRS	OIL CHANGE FUEL FILTER	05/10/2010	001226	151.70	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	05/10/2010		32.71	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	05/10/2010		32.71	
	2010 001-554-354	VEHICLE MAINTENANCE	OIL CHANGE	05/10/2010	001218	53.07	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	05/10/2010		32.71	
	2010 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	05/10/2010		70.09	
	2010 001-540-354	VEHICLE REPAIRS	OIL CHANGE FUEL FITLER A	05/10/2010	001244	85.40	
	2010 001-540-354	VEHICLE REPAIRS	OIL CHANGE	05/10/2010	001243	47.37	

						665.53	83656
I C S (INSTITUTIONAL SUPPL	2010 001-561-300	SUPPLIES	I C S	05/10/2010		643.20	
	2010 001-561-300	SUPPLIES	SUPPLIES-	05/10/2010		561.00	

						1,204.20	83657
DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			CHK100	PAGE 9
		ALL CHECKS	BANK ACCOUNT: ALL				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
IMC WASTE DISPOSAL INC	2010 001-510-450	BUILDING MAINTENANCE	GREASE TRAP JAIL	05/10/2010		990.00	

						990.00	83658
INTERSTATE BILLING SERVICE	2010 011-621-354	MACHINERY REPAIRS	REPAIRS	05/10/2010		435.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						435.00	83659
JOE WALTER LUMBER CO INC	2010 001-510-450	BUILDING MAINTENANCE	RAGS	05/10/2010		14.69	
	2010 001-510-450	BUILDING MAINTENANCE	CAR STOP 6'	05/10/2010		122.45	
	2010 001-510-450	BUILDING MAINTENANCE	REPLACE CARPET AT JP4	05/10/2010	001240	2,354.89	

						2,492.03	83660
KIDS' KLUBHOUSE	2010 001-640-474	EMERGENCY DAY CARE	DAY CARE/ASHTON LAYTON	05/10/2010		160.00	

						160.00	83661
KLEMENT FORD OF MUESTER	2010 001-540-354	VEHICLE REPAIRS	UNIT 4902 REPAIR FUEL IN	05/10/2010	001258	389.95	

						389.95	83662
KLEMENT LEON	2010 014-624-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		472.76	

						472.76	83663
KNIGHT FURNITURE	2010 001-540-572	STATION FURNITURE	TWIN MATTRESS	05/10/2010	001230	206.00	
	2010 001-540-572	STATION FURNITURE	TWIN BOX SPRING	05/10/2010	001230	216.00	
	2010 001-540-572	STATION FURNITURE	TWIN MATTRESS	05/10/2010	001230	206.00	

						628.00	83664
LABATT FOOD SERVICE	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		1,696.73	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		1,663.58	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		160.58	
	2010 001-561-338	KITCHEN SUPPLIES	KITCHEN SUPPLIES	05/10/2010		550.94	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		1,246.62	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		103.96	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		2,024.69	

						7,447.10	83665
LAKE KIOWA LODGE	2010 001-403-410	ELECTION EXPENSE	RENT	05/10/2010		100.00	

						100.00	83666
LAKE KIOWA MEDICAL CLINIC	2010 001-561-391	PRISONER MEDICAL CARE	APRIL 2010	05/10/2010	000619	3,000.00	

						3,000.00	83667
LASER TECHNOLOGY INC	2010 001-580-451	NEW RADAR UNITS	ULTRALYTE LR B	05/10/2010		2,004.50	

						2,004.50	83668
DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			CHK100 PAGE	10
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LAWSON PRODUCTS	2010 012-622-300	SUPPLIES & HARDWARE	TIRE REPAIR TOOL	05/10/2010		50.36	

						50.36	83669
LAWSON, REBECCA	2010 001-403-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		145.77	

						145.77	83670
LEE'S BOAT STORAGE	2010 021-570-310	OFFICE SUPPLIES	STORAGE A M J	05/10/2010		108.00	

						108.00	83671
LEXISNEXIS	2010 001-476-590	LAW BOOKS	ONLINE CHARGES	05/10/2010		183.00	

						183.00	83672
LINNELL BILL	2010 001-561-424	RETURNING PRISONERS	TURNPIKE FEES	05/10/2010		6.50	

						6.50	83673
MARTIN DEE DEE	2010 001-409-495	TRIAL EXPENSE	LANGUAGE SERVICES	05/10/2010		50.00	
	2010 001-409-495	TRIAL EXPENSE	LANGUAGE SERVICES	05/10/2010		50.00	

						100.00	83674
MARTIN JAMES	2010 001-409-414	JUVENILE CT APPOINTED ATT	ITO T R S-JUVENILE	05/10/2010		170.00	

						170.00	83675
MCCOY'S BUILDING SUPPLY CE	2010 011-621-307	BRIDGE WORK	CONCRETE MIX	05/10/2010		20.94	

						20.94	83676
METAL SALES INC	2010 014-624-307	BRIDGE WORK	REJECT PIPE	05/10/2010		1,785.60	

						1,785.60	83677
MIDWEST TAPE	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	05/10/2010		21.99	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	05/10/2010		22.99	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	05/10/2010		24.14	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	05/10/2010		47.23	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	05/10/2010		24.99	
	2010 001-650-592	AUDIO VISUAL MATERIAL	DVD	05/10/2010		23.09	
	2010 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	05/10/2010		39.99	

						204.42	83678
MOUNTAIN SPRINGS COMMUNITY	2010 001-403-410	ELECTION EXPENSE	RENT	05/10/2010		100.00	
						100.00	83679
MUENSTER AUTO PARTS	2010 013-623-354	MACHINERY REPAIRS	PARTS	05/10/2010		69.84	
	2010 013-623-354	MACHINERY REPAIRS	WIPER BLADE	05/10/2010		7.50	
DATE 05/10/2010			CHECK REGISTER ALL CHECKS	FROM: 05/10/2010 TO: 05/10/2010		CHK100	PAGE 11

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						77.34	83680
MUENSTER MILLING CO INC	2010 014-624-499	MISCELLANEOUS	WEIGH FEE	05/10/2010		5.00	
						5.00	83681
NEU DENISE A	2010 001-465-182	SPECIAL COURT REPORTER	REPORTER FEES	05/10/2010		3,981.00	
						3,981.00	83682
NORTH TEXAS CRUSHED STONE	2010 011-621-302	GRAVEL	FLEX BASE	05/10/2010		5,830.80	
						5,830.80	83683
NORTH TEXAS PUMP AND SUPPL	2010 012-622-354	MACHINERY REPAIRS	JIC CAP	05/10/2010		2.51	
	2010 012-622-354	MACHINERY REPAIRS	NIPPLE	05/10/2010		32.72	
						35.23	83684
NORTH TEXAS SHRM	2010 001-498-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		175.00	
						175.00	83685
O'REILLY AUTOMOTIVE INC	2010 011-621-354	MACHINERY REPAIRS	10047 GEAR OIL QT	05/10/2010	001219	14.99	
						14.99	83686
OFFICE DEPOT	2010 001-409-310	OFFICE SUPPLIES	80 CASES REGULAR COPY PA	05/10/2010	001175	2,828.80	
	2010 001-540-310	OFFICE SUPPLIES	HP 20 BLK INK CART MODEL	05/10/2010	001180	67.30	
	2010 001-540-310	OFFICE SUPPLIES	3X3 POST IT NOTES CANARY	05/10/2010	001180	7.44	
	2010 001-540-310	OFFICE SUPPLIES	HP 15A BLK TONER CARTRID	05/10/2010	001180	50.96	
	2010 001-495-310	OFFICE SUPPLIES	406281 - PRINTER CARTRID	05/10/2010	001205	105.84	
	2010 001-498-310	OFFICE SUPPLIES	E250A21A-LEXMARK	05/10/2010	001199	296.74	
	2010 001-503-310	OFFICE SUPPLIES	#329576 - CANNED AIR	05/10/2010	001173	14.96	
	2010 001-503-310	OFFICE SUPPLIES	#669276 - BROTHER P-TOUC	05/10/2010	001173	27.65	
	2010 001-503-310	OFFICE SUPPLIES	#975266 - BLACK-ON-WHITE	05/10/2010	001173	11.99	
	2010 001-560-310	OFFICE SUPPLIES	479560 PEN PK OF 12	05/10/2010	001160	3.91	
	2010 001-560-310	OFFICE SUPPLIES	880642 - PACKING TAPE PK	05/10/2010	001160	19.09	
	2010 001-560-310	OFFICE SUPPLIES	203174 HIGHLIGHTERS PK O	05/10/2010	001160	7.13	
	2010 001-560-310	OFFICE SUPPLIES	305466 LEGAL PADS PK OF	05/10/2010	001160	18.40	
	2010 001-560-310	OFFICE SUPPLIES	285621 POST IT PADS 6 PK	05/10/2010	001160	6.08	
	2010 001-560-310	OFFICE SUPPLIES	664911 BLACK INK CARTRID	05/10/2010	001160	12.45	
	2010 001-560-310	OFFICE SUPPLIES	826876 WHITE OUT	05/10/2010	001160	34.42	
	2010 001-560-310	OFFICE SUPPLIES	520928 TAPE ROLLS 10 PK	05/10/2010	001160	9.72	
	2010 001-560-310	OFFICE SUPPLIES	420512 CDS PK OF 50	05/10/2010	001160	10.99	
	2010 001-503-310	OFFICE SUPPLIES	#343731 - 9V BATTERIES	05/10/2010	001173	6.03	
	2010 001-503-310	OFFICE SUPPLIES	#153226 - MEMOREX DVD+RW	05/10/2010	001173	9.88	
	2010 001-503-310	OFFICE SUPPLIES	#783760 - MEMOREX CD-RW	05/10/2010	001173	9.55	
	2010 001-503-310	OFFICE SUPPLIES	#828645 - ATIVA - USB CA	05/10/2010	001173	13.19	
	2010 001-401-310	SUPPLIES	SUPPLIES	05/10/2010		40.12	
	2010 013-623-300	SUPPLIES & HARDWARE	SUPPLIES	05/10/2010		5.75	
	2010 001-665-300	SUPPLIES	LABEL	05/10/2010		19.89	
DATE 05/10/2010			CHECK REGISTER ALL CHECKS	FROM: 05/10/2010 TO: 05/10/2010		CHK100	PAGE 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 001-665-300	SUPPLIES	SUPPLIES	05/10/2010		8.06	
	2010 001-665-300	SUPPLIES	PAPER	05/10/2010		20.88	
	2010 001-561-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		354.34	
	2010 001-561-310	OFFICE SUPPLIES	CREDIT REFUND	05/10/2010		11.83	
	2010 001-499-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		248.58	
	2010 001-499-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		5.15	
	2010 001-499-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		131.98	
	2010 021-570-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		10.73	
	2010 001-665-300	SUPPLIES	SUPPLIES	05/10/2010		20.32	
	2010 001-665-300	SUPPLIES	SUPPLIES	05/10/2010		37.61	
	2010 001-665-300	SUPPLIES	SUPPLIES	05/10/2010		33.00	
	2010 001-650-310	OFFICE SUPPLIES	SUPPLIES	05/10/2010		49.90	
	2010 001-503-310	OFFICE SUPPLIES	#993010 - SEAGATE 1	05/10/2010	001173	106.59	
						4,653.59	83687
OGBURN'S TRUCK PARTS	2010 013-623-354	MACHINERY REPAIRS	REPAIRS	05/10/2010		1,456.65	
						1,456.65	83688
OMNIBASE SERVICES OF TEXAS	2010 001-340-801	J.P.1	1ST QRTR 2010	05/10/2010		3,180.00	
						3,180.00	83689

ORIENTAL TRADING	2010 041-366-100 MISCELLANEOUS	IN56/2418-FOAM TRAIN STA	05/10/2010	001188	14.97	
	2010 041-366-100 MISCELLANEOUS	IN70/1808 - TRAIN SHAPE	05/10/2010	001188	49.90	
	2010 041-366-100 MISCELLANEOUS	IN27/9673 TRAIN WHISTLES	05/10/2010	001188	99.90	
	2010 041-366-100 MISCELLANEOUS	IN15/140-CHILD'S ENGINEE	05/10/2010	001188	129.90	
	2010 041-366-100 MISCELLANEOUS	IN36/1828-TABLE TOP TRAI	05/10/2010	001188	3.98	
	2010 041-366-100 MISCELLANEOUS	IN57/6768 - HEADDRESS BU	05/10/2010	001188	2.49	
	2010 041-366-100 MISCELLANEOUS	IN62/22 - VBS WESTERN BU	05/10/2010	001188	9.99	
	2010 041-366-100 MISCELLANEOUS	IN62/2129 - SPORTS MINI	05/10/2010	001188	6.99	
	2010 041-366-100 MISCELLANEOUS	IN62/9267-HALLOWEEN BULL	05/10/2010	001188	9.99	
	2010 041-366-100 MISCELLANEOUS	IN57/6948-FALL HARVEST B	05/10/2010	001188	9.99	
	2010 041-366-100 MISCELLANEOUS	IN62/9284 - VALENTINE BU	05/10/2010	001188	5.99	
	2010 041-366-100 MISCELLANEOUS	IN62/9277 - WINTER WONDE	05/10/2010	001188	9.99	
	2010 041-366-100 MISCELLANEOUS	IN57/6739 - GEOMETRIC ST	05/10/2010	001188	12.99	
	2010 041-366-100 MISCELLANEOUS	IN12/3288 - ECO KID ROLL	05/10/2010	001188	2.49	
	2010 041-366-100 MISCELLANEOUS	IN5/1267 - BUG PENCILS	05/10/2010	001188	3.99	
	2010 041-366-100 MISCELLANEOUS	IN37/558 - BUNNY & CHICK	05/10/2010	001188	7.98	
	2010 041-366-100 MISCELLANEOUS	IN5/4140 -THANKSGIVING P	05/10/2010	001188	7.98	
	2010 041-366-100 MISCELLANEOUS	IN25/21510 - CANDY CORN	05/10/2010	001188	7.98	
	2010 041-366-100 MISCELLANEOUS	IN4/17930- CANDY CAN PRI	05/10/2010	001188	7.98	
	2010 041-366-100 MISCELLANEOUS	IN4/1515 - HOLIDAY PENCI	05/10/2010	001188	15.99	
	2010 041-366-100 MISCELLANEOUS	IN5/1940 - SNOWFLAKE PEN	05/10/2010	001188	3.99	
	2010 041-366-100 MISCELLANEOUS	IN5/1424 - SPRING PENCIL	05/10/2010	001188	14.99	
	2010 041-366-100 MISCELLANEOUS	IN5/609 - MEGA MINI ERAS	05/10/2010	001188	34.99	
	2010 041-366-100 MISCELLANEOUS	IN33/1050 - SHAMROCK PEN	05/10/2010	001188	7.98	
	2010 041-366-100 MISCELLANEOUS	SHIPPING	05/10/2010	001188	48.34	

					531.75	83690

ORKIN PEST CONTROL INC 2010 001-510-332 PEST & BIRD CONTROL PEST CONTRL-JAIL 05/10/2010 325.00
 DATE 05/10/2010 CHECK REGISTER FROM: 05/10/2010 TO: 05/10/2010 CHK100 PAGE 13
 ALL CHECKS BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK

						325.00	83691
OSBORNES - GAINESVILLE	2010 011-621-300	SUPPLIES & HARDWARE	SUPPLIES	05/10/2010		172.61	
	2010 012-622-300	SUPPLIES & HARDWARE	SPRAY	05/10/2010		18.49	

						191.10	83692
PAPILLON PUBLISHING	2010 001-450-310	OFFICE SUPPLIES & BOOKS	HANDBOOK	05/10/2010		125.00	

						125.00	83693
PARKER ELECTRIC	2010 001-510-450	BUILDING MAINTENANCE	LAMP	05/10/2010		26.60	

						26.60	83694
PAYNE PAT	2010 001-450-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		416.00	

						416.00	83695
PERDUE, BRANDON, FIELDER, COL	2010 001-209-000	COLLECTIONS PAYABLE	JP 4 MRCH 2010 COLLECTIO	05/10/2010		10,730.75	

						10,730.75	83696
PERRETT RON MSSWLMWSW-ACP	2010 020-570-305	PSYCHOLOGICAL & PSYCHIATR	BILL FOR MAY 2010	05/10/2010		420.00	

						420.00	83697
PINNACLE HEALTH TECHNOLOGI	2010 001-640-346	DRUG TESTING	TESTING	05/10/2010		240.00	
	2010 001-640-346	DRUG TESTING	DRUG TESTING	05/10/2010		60.00	
	2010 001-640-346	DRUG TESTING	DRUG TESTING	05/10/2010		120.00	

						420.00	83698
PINNACLE TOWERS LLC	2010 001-540-423	RADIO TOWER RENTAL	RADIO TOWER RENTAL	05/10/2010	001216	369.36	

						369.36	83699
POOLE RON	2010 001-476-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		227.05	

						227.05	83700
POSITIVE PROMOTIONS INC	2010 001-640-477	CHILD WELFARE EXPENSE	HANDBOOKS	05/10/2010		148.20	
	2010 001-640-477	CHILD WELFARE EXPENSE	SUPPLIES	05/10/2010		130.95	

						279.15	83701
POSTMASTER	2010 001-458-311	POSTAGE	1 YEARS RENT FOR P O BOX	05/10/2010	001217	44.00	

						44.00	83702
POWER PLAN OIB	2010 013-623-354	MACHINERY REPAIRS	PARTS	05/10/2010		764.00	

						764.00	83703
DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			CHK100 PAGE	14
		ALL CHECKS	BANK ACCOUNT: ALL				
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
PRAAIR DISTRIBUTION INC	2010 011-621-300	SUPPLIES & HARDWARE	CABLE CONNECTOR	05/10/2010		11.18	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 012-622-300	SUPPLIES & HARDWARE	OXYGEN	05/10/2010		19.70	
						30.88	83704
PRESTO PRINTING	2010 001-540-310	OFFICE SUPPLIES	4 BOXES BUSINESS CARDS	05/10/2010	001200	44.12	
	2010 001-540-310	OFFICE SUPPLIES	SHIPPING	05/10/2010	001200	5.61	
						49.73	83705
PROGRESSIVE MEDICAL INTERN	2010 001-540-453	MEDICAL EQUIP REPAIRS	REPAIR VENTILATOR	05/10/2010	001238	1,523.00	
	2010 001-540-453	MEDICAL EQUIP REPAIRS	LABOR	05/10/2010	001238	75.00	
	2010 001-540-391	MEDICAL SUPPLIES	20 DPM FULL SET	05/10/2010	001208	59.50	
	2010 001-540-391	MEDICAL SUPPLIES	ELECTRODES	05/10/2010	001208	370.00	
	2010 001-540-391	MEDICAL SUPPLIES	NEONATE FINGER PROBE	05/10/2010	001208	210.00	
	2010 001-540-391	MEDICAL SUPPLIES	INFANT FINGER PROBE	05/10/2010	001208	210.00	
	2010 001-540-391	MEDICAL SUPPLIES	PEDI FINGER PROBE	05/10/2010	001208	165.00	
	2010 001-540-391	MEDICAL SUPPLIES	MEDIUM GLOVES	05/10/2010	001208	109.50	
	2010 001-540-391	MEDICAL SUPPLIES	LARGE GLOVES	05/10/2010	001208	109.50	
	2010 001-540-391	MEDICAL SUPPLIES	SHIPPING	05/10/2010	001208	22.92	
						2,854.42	83706
RED RIVER FARM CO-OP INC	2010 013-623-330	FUEL & OIL	FUEL R&B 3	05/10/2010		9,371.00	
	2010 014-624-330	FUEL & OIL	FUEL R&B 4	05/10/2010		12,964.49	
						22,335.49	83707
REEVES LORI E ATTY	2010 001-409-495	TRIAL EXPENSE	MEDIATOR FEES	05/10/2010		375.00	
	2010 001-409-495	TRIAL EXPENSE	MEDIATOR FEES	05/10/2010		375.00	
						750.00	83708
RELIABLE EMERGENCY VEHICLE	2010 001-640-477	CHILD WELFARE EXPENSE	SUPPLIES	05/10/2010		104.98	
						104.98	83709
ROBERTSON JIM ATTY	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		600.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		400.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		450.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		540.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		600.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		550.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		400.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		450.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		450.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		650.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		550.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		550.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		400.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		500.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		400.00	
	2010 001-340-700	DISTRICT CLERK	RESEARCH FEE	05/10/2010		400.00	
DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			CHK100	PAGE 15
		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	05/10/2010		700.00	
						8,590.00	83710
SCHAD & PULTE WELDING SUPP	2010 001-540-347	OXYGEN	SIZE 244 OXYGEN COMPRESS	05/10/2010	001236	16.00	
	2010 001-540-347	OXYGEN	SIZE 244 COMP OXYGEN	05/10/2010	001273	16.00	
	2010 001-540-347	OXYGEN	SIZE 300 OXYGEN CCOMPRES	05/10/2010	001236	17.00	
	2010 001-540-347	OXYGEN	OXYGEN COMPRESSED SIZE 2	05/10/2010	001212	48.00	
	2010 001-510-450	BUILDING MAINTENANCE	ACETYLENE TANK RENT	05/10/2010	000663	9.00	
						106.00	83711
SCHEPPS DAIRY	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		141.30	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		169.56	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		84.78	
	2010 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	05/10/2010		141.30	
						536.94	83712
SCHILLING TIRE & AUTO	2010 013-623-303	TIRES & TIRE REPAIRS	TIRE FEES	05/10/2010		256.76	
	2010 013-623-303	TIRES & TIRE REPAIRS	ST INSPEC	05/10/2010		14.50	
	2010 014-624-303	TIRES & TIRE REPAIRS	TIRE FEES	05/10/2010		11.89	
						283.15	83713
SCOTT MERRIMAN INC	2010 001-403-310	OFFICE SUPPLIES	BANKNOTE PAPER	05/10/2010		872.00	
	2010 001-450-310	OFFICE SUPPLIES & BOOKS	JURY SUMMONS	05/10/2010		932.48	
						1,804.48	83714
SELF RADIO INC	2010 001-543-471	FIRE FIGHTERS EQUIP.-PAGE	REPAIRS	05/10/2010		98.00	
	2010 001-540-422	RADIO & COMMUNICATIONS	QW152 1/4 WAVE ANTENNA T	05/10/2010	001274	99.00	
						197.00	83715
SHAUF DAVID C. DO	2010 001-540-490	EMPLOYEE PHY. & MED.	EMP PHY K GRANT	05/10/2010		90.00	
	2010 001-409-490	PRE-EMPLOYMENT PHYSICALS	EMP PHY C DOYLE	05/10/2010		90.00	
	2010 001-561-490	PHYSICAL	EMP PHY J LAMBERT	05/10/2010		90.00	

						270.00	83716
SHERWIN WILLIAMS CO	2010 001-510-450	BUILDING MAINTENANCE	PAINT	05/10/2010		115.60	
	2010 001-510-450	BUILDING MAINTENANCE	PAINT	05/10/2010		73.84	
	2010 001-510-450	BUILDING MAINTENANCE	CONT BAG	05/10/2010		9.81	

						199.25	83717
SIEGER'S PLUMBING CO	2010 001-510-450	BUILDING MAINTENANCE	REPAIRS	05/10/2010		213.15	

						213.15	83718
SMITH AL	2010 013-623-427	CONFERENCE EXPENSE	AUSTIN CONF	05/10/2010		557.36	

DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			557.36	83719
		ALL CHECKS	BANK ACCOUNT: ALL			CHK100 PAGE	16
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
SONS DANA	2010 001-503-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		646.49	

						646.49	83720
SPARKLETTS AND SIERRA SPRI	2010 054-476-499	MISCELLANEOUS	3/25/10 (1)5 GALLON, 4/	05/10/2010	001222	14.93	

						14.93	83721
SPENCE JENNIFER	2010 001-650-425	MILEAGE	MILEAGE	05/10/2010		41.50	

						41.50	83722
SPROUSE'S AUTO REPAIR & SE	2010 001-560-354	VEHICLE MAINTENANCE	REPAIRS	05/10/2010		97.04	

						97.04	83723
SSD SYSTEMS	2010 043-458-306	CONTRACT SERVICES	SECURITY ALARM MONI	05/10/2010	001233	22.95	

						22.95	83724
ST PETERS CHURCH	2010 001-403-410	ELECTION EXPENSE	RENT	05/10/2010		100.00	

						100.00	83725
STOFFELS & ASSOCIATES INC	2010 001-465-182	SPECIAL COURT REPORTER	SUB CRT REP	05/10/2010		275.00	

						275.00	83726
SULLIVANT, BILL ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ELIZABETH FEDERICO	05/10/2010		477.00	

						477.00	83727
TATUM LEE	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DOUGLAS CURTEL WIL	05/10/2010		270.00	
	2010 001-409-418	AUTOPSY EXPENSE	ITO D M C-JUVENILE	05/10/2010		200.00	

						470.00	83728
TCRA HEADQUARTERS	2010 001-426-428	CONFERENCE-COURT REPORTER	COURT REPORTER CONFERENC	05/10/2010	001262	295.00	
	2010 001-435-431	CONFERENCE EXP-COURT COORD	CONF EXP	05/10/2010		295.00	

						590.00	83729
TEXAS AGRILIFE RES. & EXT.	2010 001-665-428	CONFERENCE - AG. AGENT	CONFERENCE REGISTRATION	05/10/2010	001276	15.00	
	2010 001-665-430	CONF. - 4-H AGENT	CONFERENCE REGISTRATION	05/10/2010	001276	15.00	

						30.00	83730
TEXAS JUSTICE COURT JUDGES	2010 001-458-481	ASSN DUES	YEARLY MEMBERSHIP	05/10/2010	001221	75.00	

						75.00	83731
TEXAS PUBLIC HEALTH ASSN	2010 001-403-427	CONFERENCE EXPENSE	CONF EXP	05/10/2010		90.00	

						90.00	83732
DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			CHK100 PAGE	17
		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	HATS	05/10/2010	001161	360.00	
	2010 001-540-392	UNIFORMS	L498 SHIRT JANET	05/10/2010	001257	34.00	
	2010 001-540-392	UNIFORMS	L497 SHIRT JANET	05/10/2010	001257	35.00	
	2010 001-540-392	UNIFORMS	L448 SHIRT JANET	05/10/2010	001257	115.92	
	2010 001-554-392	UNIFORMS	CONSTABLE 4 UNIFORM SHIR	05/10/2010	001167	154.00	

						698.92	83733
THOMPSON J R INC	2010 014-624-302	GRAVEL	FLEX BASE	05/10/2010		1,796.32	
	2010 014-624-302	GRAVEL	FLEX BASE	05/10/2010		797.28	

						2,593.60	83734
THOMSON WEST	2010 001-450-310	OFFICE SUPPLIES & BOOKS	BOOKS	05/10/2010		142.00	
	2010 040-651-590	LAW BOOKS	BOOKS	05/10/2010		71.00	
	2010 001-450-310	OFFICE SUPPLIES & BOOKS	BOOKS	05/10/2010		59.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 001-427-499	MISCELLANEOUS	BOOKS	05/10/2010		71.00	

						343.00	83735
TOSHIBA	2010 001-543-310	SUPPLIES	KTT667D22G - KINGSTON 2G	05/10/2010	001159	58.00	

						58.00	83736
UNITED ELEVATOR SERVICES	2010 001-510-451	ELEVATOR MAINTENANCE	ELEVATOR MAINTENANCE BAL	05/10/2010		378.74	

						378.74	83737
UNITED STATES POSTAL SERVI	2010 028-571-310	OFFICE SUPPLIES	POSTAGE NEEDED FOR POSTA	05/10/2010	001263	2,000.00	

						2,000.00	83738
VITALMEDIX	2010 001-540-391	MEDICAL SUPPLIES	RIGHT TEST STRIPS	05/10/2010	001252	570.00	
	2010 001-540-391	MEDICAL SUPPLIES	HIGH SOLUTION	05/10/2010	001252	30.00	
	2010 001-540-391	MEDICAL SUPPLIES	NORMAL SOLUTION	05/10/2010	001252	30.00	
	2010 001-540-391	MEDICAL SUPPLIES	SHIPPING	05/10/2010	001252	10.59	

						640.59	83739
WALTER, SHAWN AUTOMOTIVE I	2010 012-622-354	MACHINERY REPAIRS	REPAIRS	05/10/2010		781.47	
	2010 012-622-354	MACHINERY REPAIRS	REPAIRS	05/10/2010		549.73	

						1,331.20	83740
WICK PHILLIPS LLP	2010 001-340-400	COUNTY CLERK-GEN FINES & F	BOND REFUND	05/10/2010		1,000.00	

						1,000.00	83741
WINWHOLESALE COMMERCIAL CH	2010 001-510-450	BUILDING MAINTENANCE	BLK MI 150 TEE	05/10/2010		25.63	

						25.63	83742
XEROX CORPORATION	2010 038-455-463	COPY MACHINE RENTAL	MARCH 2010	05/10/2010	000823	143.98	
DATE 05/10/2010		CHECK REGISTER	FROM: 05/10/2010 TO: 05/10/2010			CHK100	PAGE 18
		ALL CHECKS	BANK ACCOUNT: ALL				

						2,931.71	83743
ZIELINSKI ED ATTY	2010 001-409-400	COURT APPOINTED ATTORNEYS	ST VS BILLY JAMES FRANKL	05/10/2010		170.00	

						170.00	83744
			TOTAL CHECKS WRITTEN			163,966.96	
			TOTAL VOID CHECKS			0.00	

			TOTAL CHECK AMOUNT			163,966.96	