

DATE 05/10/2011		CHECK REGISTER		FROM: 04/11/2011 TO: 04/11/2011		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 001-580-310	OFFICE SUPPLIES	OFFICE SUPPLIES	04/11/2011	004069	211.62		

						211.62	88566	
G. E. CONSUMER FINANCE	2011 001-400-499	MISCELLANEOUS	MISC SUPPLIES	04/11/2011	004140	21.82		

						21.82	88567	
AFFILIATED COMPUTER SERVIC	2011 052-403-495	MICROFILM EXPENSE	MARCH 2011 ACS MONT	04/11/2011	002640	5,687.86		

						5,687.86	88568	
AMAZON CREDIT PLAN	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	18.43		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	13.78		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	18.47		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	29.66		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	13.00		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	14.96		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	17.73		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	52.92		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	32.64		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	31.19		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	105.43		
	2011 001-650-590	BOOKS	CREDIT	04/11/2011	002257	18.34		
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002257	12.63		
	2011 001-650-590	BOOKS	MEMO	04/11/2011	002257	0.73		
	2011 001-650-590	BOOKS	MEMO	04/11/2011	002257	45.82		
	2011 001-650-590	BOOKS	CREDIT	04/11/2011	002257	12.57		
	2011 001-650-590	BOOKS	CREDIT	04/11/2011	002257	14.10		
	2011 001-650-590	BOOKS	CREDIT	04/11/2011	002257	14.03		
	2011 001-650-590	BOOKS	CREDIT	04/11/2011	002257	61.41		
	2011 001-650-590	BOOKS	CREDIT	04/11/2011	002257	0.59		
	2011 001-650-590	BOOKS	CREDIT	04/11/2011	002257	0.30		

						167.69	88569	
ATTEBERRY, SHELLY	2011 001-495-427	CONFERENCE EXPENSE	CONF EXP	04/11/2011		397.88		
	2011 001-495-427	CONFERENCE EXPENSE	CONF EXP	04/11/2011		269.91		

						667.79	88570	
B&T AUTO	2011 001-560-570	NEW CARS	REMOVE ALL EMERGENCY EQU	04/11/2011	004087	225.00		
	2011 001-560-570	NEW CARS	REMOVE ALL EMERGENCY EQU	04/11/2011	004088	225.00		
	2011 001-560-570	NEW CARS	REMOVE AND INSTALL LIGHT	04/11/2011	004089	225.00		
	2011 001-540-354	VEHICLE REPAIRS	REPLACE BALL JOINTS RESC	04/11/2011	004077	539.60		

						1,214.60	88571	
BARTHOLD TIRE COMPANY	2011 013-623-303	TIRES & TIRE REPAIRS	TIRE FEES	04/11/2011	003310	12.00		
	2011 012-622-303	TIRES & TIRE REPAIRS	TIRE FEES	04/11/2011	002592	170.00		
	2011 012-622-303	TIRES & TIRE REPAIRS	TIRE FEES	04/11/2011	002592	75.00		

						257.00	88572	
DATE 05/10/2011			CHECK REGISTER		FROM: 04/11/2011 TO: 04/11/2011	CHK100	PAGE	2
			ALL CHECKS		BANK ACCOUNT: ALL			
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
BECKER, WAYNE	2011 001-665-425	MILEAGE - CO. AGT.	MILEAGE	04/11/2011		283.56		

						283.56	88573	
BELL SUPPLY COMPANY	2011 012-622-354	MACHINERY REPAIRS	REPAIRS	04/11/2011	004111	27.19		
	2011 011-621-354	MACHINERY REPAIRS	HOSE	04/11/2011	002372	8.70		

						35.89	88574	
BIZPROTEC LLC	2011 001-503-306	CONTRACT SERVICES	IT SERVICES	04/11/2011	004002	125.00		

						125.00	88575	
BOOK SYSTEMS INC	2011 041-650-452	COMPUTER EXPENSE	SUPPLIES	04/11/2011	004132	1,000.00		

						1,000.00	88576	
BRENNAN PATTY	2011 001-497-425	MILEAGE	MILEAGE	04/11/2011		20.00		
	2011 001-497-425	MILEAGE	MILEAGE	04/11/2011		18.36		
	2011 001-497-425	MILEAGE	MILEAGE	04/11/2011		10.20		
	2011 001-497-425	MILEAGE	MILEAGE	04/11/2011		17.34		

						65.90	88577	
BUCK'S WHEEL & EQUIPMENT	2011 014-624-303	TIRES & TIRE REPAIRS	TIRE REPAIR	04/11/2011	004101	727.67		

						727.67	88578	
BUFFALO BUSINESS PRODUCTS	2011 001-640-477	CHILD WELFARE EXPENSE	OFFICE SUPPLIES	04/11/2011	003631	82.69		
	2011 001-640-477	CHILD WELFARE EXPENSE	SUPPLIES	04/11/2011	003631	1.78		
	2011 001-580-310	OFFICE SUPPLIES	MISC SUPPLIES	04/11/2011	004141	67.86		

						152.33	88579
CBJ TIRE & ALIGNMENT NR IN	2011 001-510-354	VEHICLE EXPENSE	FLAT TIRE	04/11/2011	004113	12.00	
	2011 001-560-354	VEHICLE MAINTENANCE	FLAT	04/11/2011	002564	12.00	
	2011 011-621-303	TIRES & TIRE REPAIRS	TRUCK FLAT	04/11/2011	002344	25.00	
	2011 001-560-354	VEHICLE MAINTENANCE	FLAT	04/11/2011	002564	12.00	
	2011 012-622-303	TIRES & TIRE REPAIRS	TIRE REPAIR	04/11/2011	004181	25.00	
	2011 011-621-303	TIRES & TIRE REPAIRS	TIRE FEES	04/11/2011	002344	706.00	
	2011 011-621-354	MACHINERY REPAIRS	REPAIRS	04/11/2011	002344	33.00	
						825.00	88580
CHANNING BETE COMPANY INC	2011 001-540-432	TRAINING	INSTRUCTORS PKG	04/11/2011	004063	105.95	
						105.95	88581
CHEMSEARCH	2011 012-622-499	MISCELLANEOUS	MISC	04/11/2011	004102	455.71	
						455.71	88582
CITY OF GAINESVILLE DATE 05/10/2011	2011 001-510-442	WATER	40 YD ROLL-OFF CHECK REGISTER ALL CHECKS	04/11/2011 FROM: 04/11/2011 TO: 04/11/2011		856.56	3
						CHK100	PAGE
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 001-510-442	WATER	CARDBOARD	04/11/2011		145.00	
	2011 001-409-419	INDIGENT FUNERAL	IND BURIAL	04/11/2011		255.00	
						1,256.56	88583
CLEMENT-KEEL FUNERAL HOME	2011 001-409-419	INDIGENT FUNERAL	TRANSPORT TO MEDICAL EXA	04/11/2011	004152	250.00	
	2011 001-409-419	INDIGENT FUNERAL	IND BURIAL-GOODMAN	04/11/2011		600.00	
						850.00	88584
CLINICAL PATHOLOGY LABS IN	2011 001-640-346	DRUG TESTING	DRUG TESTING	04/11/2011	003673	115.50	
	2011 001-640-346	DRUG TESTING	DRUG TESTING	04/11/2011	004014	16.50	
						132.00	88585
COMER DERRELL ATTORNEY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS THOMAS CHESTER PEA	04/11/2011		320.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ACEY HOOD	04/11/2011		280.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS WILLIAM TRAVIS BAN	04/11/2011		510.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ITO ESCOBEDO CHILDREN	04/11/2011		5,355.00	
						6,465.00	88586
COMMUNITY LUMBER CO	2011 014-624-300	SUPPLIES & HARDWARE	CONCRETE SPRED COM	04/11/2011	002400	44.78	
	2011 014-624-300	SUPPLIES & HARDWARE	ELECTRIC FENCE POST	04/11/2011	002400	125.18	
	2011 013-623-300	SUPPLIES & HARDWARE	NAILS	04/11/2011	003316	17.58	
	2011 014-624-300	SUPPLIES & HARDWARE	SUPPLIES	04/11/2011	002400	9.60	
	2011 013-623-354	MACHINERY REPAIRS	PARTS	04/11/2011	003316	64.50	
						261.64	88587
CONTECH CONSTRUCTION PRODU	2011 013-623-304	CULVERTS	CULVERTS	04/11/2011	003317	1,991.90	
						1,991.90	88588
CORRECTIONS SOFTWARE SOLUT	2011 028-571-452	COMPUTER EXPENSE	MAY 2011	04/11/2011	003157	930.00	
						930.00	88589
CUNNINGHAM PRINTING & BUSI	2011 001-458-310	OFFICE SUPPLIES	SHUCKS/ENVELOPES	04/11/2011	004026	131.00	
						131.00	88590
DR JAMES V GRAHAM	2011 001-561-391	PRISONER MEDICAL CARE	PRISONER MEDICAL CARE	04/11/2011	004157	1,053.00	
						1,053.00	88591
DRAKE ROY PHD	2011 001-510-427	CONFERENCE	EXAM FOR BOBBY JAIL LISC	04/11/2011	003957	125.00	
						125.00	88592
DUNN MITCHELL H MD	2011 001-409-495	TRIAL EXPENSE	EVAL DEBRA RIDDLE	04/11/2011		1,250.00	
						1,250.00	88593
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EMPIRE PAPER COMPANY	2011 001-510-300	SUPPLIES	INV. 732361-00.	04/11/2011	004017	187.21	
	2011 001-510-300	SUPPLIES	INV. 732362-00	04/11/2011	004017	264.48	
	2011 001-510-300	SUPPLIES	FILTERS - A/C UNITS	04/11/2011	004115	117.60	
	2011 001-510-300	SUPPLIES	CLEANING SUPPLIES	04/11/2011	004115	199.81	
	2011 001-561-331	LAUNDRY SUPPLIES	LAUNDRY	04/11/2011	004053	248.00	
	2011 001-561-331	LAUNDRY SUPPLIES	LAUNDRY	04/11/2011	004053	56.24	
	2011 001-561-337	CLEANING SUPPLIES	CLEANING	04/11/2011	004054	355.01	
	2011 001-561-337	CLEANING SUPPLIES	CLEANING	04/11/2011	004118	412.43	
						1,840.78	88594

FARMER BROTHERS COFFEE	2011 001-561-333	FOOD FOR JAIL	COFFEE FOR JAIL	04/11/2011	002359	537.50	
						537.50	88595
FARQUHAR JAMES	2011 021-573-427	CONFERENCE EXPENSE	CONF EXP	04/11/2011		1,030.14	
						1,030.14	88596
FASTENAL COMPANY	2011 001-510-450	BUILDING MAINTENANCE	SECURITY SCREWS - JAIL	04/11/2011	004114	31.80	
						31.80	88597
FLETCHER, RAY	2011 001-543-427	CONFERENCE EXPENSE	CONF EXP	04/11/2011		631.80	
	2011 001-543-428	TRAINING	CONF EXP	04/11/2011		122.54	
						754.34	88598
FORENSIC INSTITUTE OF SCIE	2011 001-409-418	AUTOPSY EXPENSE	AUTOPSY	04/11/2011	004185	1,950.00	
						1,950.00	88599
FOSTER'S LOCK SERVICE	2011 001-510-450	BUILDING MAINTENANCE	REPAIRS TO DPS BUILDING.	04/11/2011	004016	80.00	
						80.00	88600
G. E. CONSUMER FINANCE	2011 028-571-310	OFFICE SUPPLIES	SOAP SUPPLIES	04/11/2011	003936	2.47	
	2011 028-571-346	DRUG TESTING	CUPS FOR DRUG TESTING	04/11/2011	003936	5.60	
	2011 001-640-334	CLOTHING	CLOTHING	04/11/2011	003632	435.41	
	2011 001-640-477	CHILD WELFARE EXPENSE	CHILD WELFARE EXPENSE	04/11/2011	003632	30.94	
	2011 001-540-310	OFFICE SUPPLIES	MISC	04/11/2011	004153	99.76	
	2011 001-540-354	VEHICLE REPAIRS	MISC	04/11/2011	004153	67.34	
						641.52	88601
GAINESVILLE DAILY REGISTER	2011 001-498-430	ADVERTISING	POSTING FOR PARAMEDIC PO	04/11/2011	004065	137.50	
	2011 001-409-430	LEGAL NOTICES	LEGAL NOTICES	04/11/2011	004186	188.80	
						326.30	88602
GAINESVILLE GLASS CO INC	2011 011-621-354	MACHINERY REPAIRS	REPAIRS	04/11/2011	004095	349.39	
						349.39	88603
DATE 05/10/2011	CHECK REGISTER	FROM: 04/11/2011 TO: 04/11/2011	CHK100	PAGE	5		
	ALL CHECKS	BANK ACCOUNT: ALL					
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
GAINESVILLE PRINTING COMPA	2011 001-560-310	OFFICE SUPPLIES	1,000 #10, REGULAR ENVE	04/11/2011	004033	65.05	
	2011 041-650-310	SUPPLIES	OFFICE SUPPLIES	04/11/2011	004169	118.50	
						183.55	88604
GALE GROUP	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002259	75.08	
	2011 001-650-590	BOOKS	BOOKS	04/11/2011	002259	50.38	
						125.46	88605
GLENN POLK AUTOPLEX	2011 001-540-354	VEHICLE REPAIRS	SERVICE 4904 INV 4448	04/11/2011	004138	100.00	
	2011 001-554-354	VEHICLE MAINTENANCE	REPAIRS	04/11/2011	004148	951.64	
						1,051.64	88606
GOODWIN J STANLEY ATTY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DAVID WOISARD	04/11/2011		200.00	
						200.00	88607
GRAPHIC SOLUTIONS GROUP	2011 014-624-452	COMPUTER EXPENSE	1526029-00-02 CABLE	04/11/2011	003700	198.00	
	2011 011-621-452	COMPUTER EXPENSE	SHIPPING	04/11/2011	003700	12.68	
	2011 012-622-452	COMPUTER EXPENSE	SHIPPING	04/11/2011	003700	12.68	
	2011 013-623-452	COMPUTER EXPENSE	SHIPPING	04/11/2011	003700	12.68	
	2011 014-624-452	COMPUTER EXPENSE	SHIPPING	04/11/2011	003700	12.67	
						248.71	88608
GRAYSON CO DEPT JUVENILE S	2011 001-570-486	PURCHASED RESIDENTIAL SER	JUV SERVICES	04/11/2011		2,945.00	
						2,945.00	88609
GRIFFIN PHYLLIS	2011 001-665-427	MILEAGE - 4-H AGENT	MILEAGE	04/11/2011		147.90	
						147.90	88610
HARRIS BILL ATTY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ITO TACKETT CHILDREN	04/11/2011		1,600.00	
						1,600.00	88611
HENNIGAN AUTO PARTS	2011 014-624-354	MACHINERY REPAIRS	HYD FITTING	04/11/2011	002414	16.82	
	2011 014-624-354	MACHINERY REPAIRS	BELT/SOCKET	04/11/2011	002414	41.98	
	2011 014-624-354	MACHINERY REPAIRS	TIRE STICK	04/11/2011	002414	2.69	
	2011 014-624-354	MACHINERY REPAIRS	PARTS	04/11/2011	002414	59.78	
	2011 014-624-354	MACHINERY REPAIRS	FILTER	04/11/2011	002414	19.76	
	2011 014-624-354	MACHINERY REPAIRS	SOCKET	04/11/2011	002414	11.06	
						152.09	88612

HERRMANN GINGER	2011 001-465-182	SPECIAL COURT REPORTER	REPORTING-ONE DAY	04/11/2011	004068	295.00	
	2011 001-465-182	SPECIAL COURT REPORTER	REPORTER'S RECORD/ CAUSE	04/11/2011	004068	75.00	
						370.00	88613
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HOME DEPOT	2011 001-540-354	VEHICLE REPAIRS	PLYWOOD RESCUE 5	04/11/2011	004150	168.82	
	2011 012-622-499	MISCELLANEOUS	TOOL BOX	04/11/2011	004098	733.04	
						901.86	88614
HUNTER GRAPHICS	2011 001-540-499	MISCELLANEOUS	SIGNS FOR SUB STATIONS	04/11/2011	004173	723.00	
						723.00	88615
HUNTERS OIL DEPOT	2011 028-571-354	VEHICLE EXPENSES	TIRE PLUG IN 2008 TAHOE	04/11/2011	004042	10.00	
	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE	04/11/2011	002556	33.13	
						43.13	88616
I C S (INSTITUTIONAL SUPPL	2011 001-561-300	SUPPLIES	SUPPLIES	04/11/2011	004080	684.00	
						684.00	88617
INTERNAL REVENUE SERVICE	2011 001-409-499	MISCELLANEOUS	1ST QTR PAYMENT	04/11/2011	004155	1.26	
						1.26	88618
INTERSTATE BILLING SERVICE	2011 013-623-354	MACHINERY REPAIRS	PARTS	04/11/2011	003312	150.44	
						150.44	88619
J C STODDARD CONSTRUCTION	2011 035-516-507	COURTHOUSE RESTORATION GR	PAYMENT APPLICATION	04/11/2011	001137	145,638.70	
						145,638.70	88620
JOE WALTER LUMBER CO INC	2011 001-510-450	BUILDING MAINTENANCE	FORMS - CURB @ JUST	04/11/2011	004108	18.88	
	2011 001-510-450	BUILDING MAINTENANCE	FORMS - CURB @ JUST	04/11/2011	004108	210.93	
	2011 001-510-450	BUILDING MAINTENANCE	PAINT SUPPLIES EXTENSION	04/11/2011	004135	22.58	
	2011 001-510-450	BUILDING MAINTENANCE	CREDIT	04/11/2011		42.45	
						209.94	88621
KELLY SAND & EXCAVATION IN	2011 001-510-450	BUILDING MAINTENANCE	CONCRETE FOR LIBRARY SID	04/11/2011	004036	130.00	
						130.00	88622
KEN BLANTON INS AGENCY INC	2011 028-571-349	PROFESSIONAL FEES	BOND FOR BRENDA JOHNSTON	04/11/2011	004043	92.50	
						92.50	88623
LABATT FOOD SERVICE	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/11/2011	002360	1,927.00	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/11/2011	002360	2,110.07	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/11/2011	002360	2,049.49	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/11/2011	002360	14.69	
	2011 001-561-338	KITCHEN SUPPLIES	KITCHEN	04/11/2011	004143	122.56	
	2011 001-561-333	FOOD FOR JAIL	FOOD FOR JAIL	04/11/2011	002360	1,753.70	
	2011 001-561-337	CLEANING SUPPLIES	CLEANING	04/11/2011	004162	65.52	
						8,043.03	88624
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LAKE KIOWA MEDICAL CLINIC	2011 001-561-391	PRISONER MEDICAL CARE	MARCH 2011	04/11/2011	002212	3,000.00	
						3,000.00	88625
LAWSON PRODUCTS	2011 011-621-300	SUPPLIES & HARDWARE	SUPPLIES & HARDWARE	04/11/2011	004001	232.17	
	2011 011-621-300	SUPPLIES & HARDWARE	ADDITIONAL SUPPLIES	04/11/2011	004001	4.21	
						236.38	88626
LBJ SCHOOL OF PUBLIC AFFAI	2011 001-495-427	CONFERENCE EXPENSE	AUDITORS CONFERENCE	04/11/2011	004104	280.00	
	2011 001-495-427	CONFERENCE EXPENSE	ADVANCED PUBLIC PURCHASI	04/11/2011	002874	240.00	
	2011 001-495-427	CONFERENCE EXPENSE	INTRO TO AUDITING FOR CO	04/11/2011	003366	325.00	
						845.00	88627
LEE'S BOAT STORAGE	2011 021-570-310	OFFICE SUPPLIES	STORAGE FEES	04/11/2011		114.00	
						114.00	88628
LEGAL DIRECTORIES PUBLISHI	2011 001-476-590	LAW BOOKS	ONE (1) SET OF 2011 TEXA	04/11/2011	003736	82.50	
						82.50	88629
LUBE WORKS INC	2011 001-560-354	VEHICLE MAINTENANCE	OIL CHANGE AND STATE INS	04/11/2011	004067	49.49	
						49.49	88630

MARTIN JAMES	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS JULIA KOPESKY	04/11/2011		300.00	

						300.00	88631
MCCOY'S BUILDING SUPPLY CE	2011 011-621-300	SUPPLIES & HARDWARE	SUPPLIES	04/11/2011	002338	3.44	
	2011 011-621-300	SUPPLIES & HARDWARE	ADAPTER	04/11/2011	002338	6.97	
	2011 011-621-300	SUPPLIES & HARDWARE	CARBIDE BLADE	04/11/2011	002338	26.79	
	2011 011-621-300	SUPPLIES & HARDWARE	BRUSHES	04/11/2011	002338	27.12	

						64.32	88632
MCMASTER NEW HOLLAND CO IN	2011 011-621-354	MACHINERY REPAIRS	BLOWER	04/11/2011	002594	310.83	

						310.83	88633
METAL SALES INC	2011 014-624-354	MACHINERY REPAIRS	CABLE CLIPS	04/11/2011	002409	5.00	
	2011 013-623-354	MACHINERY REPAIRS	3 QT	04/11/2011	003322	11.85	
				VOID DATE:04/12/2011		-----	VOIDED
						16.85	88634
MHMR SERVICE OF TEXOMA	2011 001-645-488	TEXOMA MHMR	3RD QTR FY 11	04/11/2011	002646	2,625.00	

						2,625.00	88635
MIDWEST TAPE	2011 001-650-592	AUDIO VISUAL MATERIAL	AUDIO BOOK	04/11/2011	003655	19.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/11/2011	003655	31.49	
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		ALL CHECKS	BANK ACCOUNT: ALL				

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	2011 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/11/2011	003655	41.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/11/2011	003655	44.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/11/2011	003655	38.84	
	2011 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/11/2011	003655	41.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/11/2011	003655	38.84	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	24.14	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	23.09	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	27.29	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	23.09	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	23.09	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	20.99	
	2011 001-650-592	AUDIO VISUAL MATERIAL	AUDIO	04/11/2011	003655	47.24	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	43.03	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	26.24	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	18.89	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	24.14	
	2011 001-650-592	AUDIO VISUAL MATERIAL	DVD	04/11/2011	003655	46.18	
	2011 001-650-592	AUDIO VISUAL MATERIAL	CREDIT MEMO	04/11/2011	003655	12.99	

						592.55	88636

MOODY TANA	2011 021-573-427	CONFERENCE EXPENSE	MILEAGE	04/11/2011		335.58	

						335.58	88637

MUENSTER GARDEN CENTER	2011 011-621-300	SUPPLIES & HARDWARE	SUPPLIES	04/11/2011	004073	295.74	

						295.74	88638

MUENSTER MILLING CO INC	2011 014-624-499	MISCELLANEOUS	WEIGH FEES	04/11/2011	002692	20.00	

						20.00	88639

MYRA VOLUNTEER FIRE DEPT	2011 001-543-472	COOKE CO. FIREFIGHTERS	ANNUAL PAYMENT	04/11/2011		7,500.00	

						7,500.00	88640

NATIONAL PUBLIC SAFETY INF	2011 001-476-590	LAW BOOKS	2011 EDITION NATL DIRECT	04/11/2011	003735	152.10	

						152.10	88641

NEU ANGEL	2011 001-665-426	MILEAGE - H. E.	MILEAGE	04/11/2011		215.73	

						215.73	88642

NEU DENISE A	2011 001-465-182	SPECIAL COURT REPORTER	WRIT OF HABEUS CORPUS/BA	04/11/2011	004167	59.00	

						59.00	88643

NORTEX COMMUNICATIONS	2011 001-409-460	RENT	APRIL 2011	04/11/2011	002326	541.47	

						541.47	88644

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
NORTH TEXAS CRUSHED STONE	2011 012-622-302	GRAVEL	FLEX BASE	04/11/2011	003033	5,138.34	
	2011 011-621-302	GRAVEL	FLEX BASE	04/11/2011	002341	343.85	
	2011 014-624-302	GRAVEL	FLEX BASE	04/11/2011	002398	449.83	
	2011 012-622-302	GRAVEL	FLEX BASE	04/11/2011	003033	1,884.64	
	2011 011-621-302	GRAVEL	FLEX BASE	04/11/2011	002341	6,661.05	

						14,477.71	88645

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
NORTH TEXAS PUMP AND SUPPL	2011 011-621-354	MACHINERY REPAIRS	HOSE	04/11/2011	002373	21.78	
						21.78	88646
NORTH TEXAS VINYL INC	2011 001-560-570	NEW CARS	1 DECAL, CHANGE UNIT #7	04/11/2011	004076	20.00	
						20.00	88647
NOTIFICATION SYSTEMS OF AM	2011 001-503-452	COMPUTER EQUIPMENT	INVOICE#12983 SERVICE O	04/11/2011	004120	464.40	
						464.40	88648
O'REILLY AUTOMOTIVE INC	2011 011-621-354	MACHINERY REPAIRS	CONNECTOR	04/11/2011	002335	2.37	
	2011 011-621-354	MACHINERY REPAIRS	BATTERY	04/11/2011	002335	61.51	
	2011 011-621-354	MACHINERY REPAIRS	BLOWER SH	04/11/2011	002335	25.00	
	2011 011-621-354	MACHINERY REPAIRS	PARTS	04/11/2011	002335	294.38	
	2011 011-621-354	MACHINERY REPAIRS	OIL SEAL	04/11/2011	002335	97.51	
	2011 011-621-354	MACHINERY REPAIRS	BATT CABLE	04/11/2011	002335	270.41	
	2011 012-622-354	MACHINERY REPAIRS	BATTERY	04/11/2011	003337	419.96	
	2011 012-622-354	MACHINERY REPAIRS	COIL	04/11/2011	003337	33.23	
	2011 012-622-354	MACHINERY REPAIRS	PARTS	04/11/2011	003337	132.16	
	2011 012-622-354	MACHINERY REPAIRS	OIL FILTER	04/11/2011	003337	81.63	
						1,418.16	88649
OFFICE DEPOT	2011 001-561-310	OFFICE SUPPLIES	OFFICE SUPPLIES	04/11/2011	004004	35.04	
	2011 001-476-310	OFFICE SUPPLIES	HEWLETT-PACKARD INK CART	04/11/2011	004024	166.10	
	2011 001-400-499	MISCELLANEOUS	2 DRAWER FILE CABINET	04/11/2011	003784	119.99	
	2011 001-498-310	OFFICE SUPPLIES	LEXMARK PHOTOCONDUCTOR K	04/11/2011	004030	70.58	
	2011 028-571-310	OFFICE SUPPLIES	DESK PAD	04/11/2011	003941	13.72	
	2011 001-409-310	OFFICE SUPPLIES	80 BOXES LETTER SIZE COP	04/11/2011	004062	2,639.20	
	2011 001-409-310	OFFICE SUPPLIES	5 CASES LEGAL SIZE COPY	04/11/2011	004062	198.60	
	2011 001-495-310	OFFICE SUPPLIES	FILE FOLDERS	04/11/2011	004044	27.78	
	2011 001-665-300	SUPPLIES	OFFICE SUPPLIES	04/11/2011	003389	10.73	
	2011 001-503-499	MISCELLANEOUS	SAPCO WORKSPACE SQUARE	04/11/2011	003833	237.50	
	2011 001-476-310	OFFICE SUPPLIES	LASER POST CARD	04/11/2011	004096	51.12	
	2011 001-476-310	OFFICE SUPPLIES	BOXES LEGAL SIZE PO	04/11/2011	004096	90.74	
	2011 001-650-310	OFFICE SUPPLIES	SUPPLIES	04/11/2011	002261	15.38	
						3,676.48	88650
ORSBURN D KEITH ATTORNEY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MILDRED DAWN SIPE	04/11/2011		390.00	
						390.00	88651
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OSBORNES - GAINESVILLE	2011 001-510-450	BUILDING MAINTENANCE	WEED EATER STRING	04/11/2011	004163	13.99	
	2011 012-622-354	MACHINERY REPAIRS	SOCKET	04/11/2011	002689	47.54	
						61.53	88652
OVERLAND MAT & MFG INC	2011 013-623-309	ASPHALT	HIGH PERFORMANCE	04/11/2011	003325	1,980.40	
						1,980.40	88653
PAGE WOLFGERG & WIRTH LLC	2011 001-540-432	TRAINING	WEBINAR	04/11/2011	004171	99.00	
						99.00	88654
PARKER ELECTRIC	2011 001-510-450	BUILDING MAINTENANCE	BREAKER FOR EMS-1	04/11/2011	004105	6.50	
						6.50	88655
PERDUE, BRANDON, FIELDER, COL	2011 001-209-000	COLLECTIONS PAYABLE	JP 1 FEB 11 COLLECTIONS	04/11/2011		4,730.63	
	2011 001-209-000	COLLECTIONS PAYABLE	JP 4 FEB 11 COLLECTIONS	04/11/2011		1,587.20	
						6,317.83	88656
PERRETT RON MSSWMSW-ACP	2011 029-571-306	CONTRACT SERVICE	INDIVIDUAL AND GROUP COU	04/11/2011	004139	990.00	
	2011 020-570-305	PSYCHOLOGICAL & PSYCHIATR	JUV SERVICES	04/11/2011		595.00	
						1,585.00	88657
POSITIVE PROMOTIONS INC	2011 001-640-477	CHILD WELFARE EXPENSE	SUPPLIES	04/11/2011	004013	245.95	
						245.95	88658
POSTMASTER	2011 001-554-310	OFFICE SUPPLIES	PO BOX RENEWAL	04/11/2011	004183	44.00	
	2011 001-554-310	OFFICE SUPPLIES	STAMP BOOKS	04/11/2011	004183	35.20	
						79.20	88659
POWER PLAN OIB	2011 013-623-354	MACHINERY REPAIRS	PARTS	04/11/2011	003326	760.00	
	2011 014-624-354	MACHINERY REPAIRS	ELBOW FITT	04/11/2011	003292	42.06	
						802.06	88660
PRAXAIR DISTRIBUTION INC	2011 011-621-300	SUPPLIES & HARDWARE	OXYGEN	04/11/2011	002349	17.60	
						17.60	88661
RAY'S USED EQUIPMENT INC	2011 014-624-354	MACHINERY REPAIRS	REPAIRS	04/11/2011	004178	895.00	

						895.00	88662
RED RIVER FARM CO-OP INC	2011 001-407-330	FUEL	FUEL EMER MGMT	04/11/2011		199.27	
	2011 001-554-330	FUEL	FUEL CO4	04/11/2011		176.00	
	2011 001-551-330	FUEL	FUEL CO1	04/11/2011		58.00	
	2011 014-624-330	FUEL & OIL	FUEL R&B 4	04/11/2011	002424	18,977.53	
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 013-623-330	FUEL & OIL	FUEL R&B 3	04/11/2011	003327	8,589.84	
	2011 012-622-330	FUEL & OIL	FUEL R&B 2	04/11/2011	002553	22,481.45	
	2011 001-476-330	FUEL	FUEL FOR MARCH (INVESTIG	04/11/2011	004187	115.12	
	2011 001-590-330	FUEL	FUEL ENV AGENCY	04/11/2011	002735	65.52	
	2011 011-621-330	FUEL & OIL	FUEL R&B 1	04/11/2011	002334	11,025.45	
						61,688.18	88663
RELIABLE OFFICE SUPPLIES	2011 001-640-477	CHILD WELFARE EXPENSE	CHILD WELFARE EXPENSE	04/11/2011	003675	106.46	
						106.46	88664
RITCHEY ALAN INC	2011 012-622-499	MISCELLANEOUS	TANK PICK UP	04/11/2011	004110	75.00	
						75.00	88665
SAWYER TERRY	2011 001-476-495	TRIAL EXPENSE	TRIAL EXP	04/11/2011		4.00	
						4.00	88666
SCHAD & PULTE WELDING SUPP	2011 012-622-300	SUPPLIES & HARDWARE	SUPPLIES	04/11/2011	004137	29.82	
	2011 013-623-300	SUPPLIES & HARDWARE	OXYGEN	04/11/2011	003685	54.00	
	2011 014-624-300	SUPPLIES & HARDWARE	OXYGEN	04/11/2011	002412	54.00	
						137.82	88667
SCHEPPS DAIRY	2011 001-561-333	FOOD FOR JAIL	MILK FOR JAIL	04/11/2011	002358	202.56	
	2011 001-561-333	FOOD FOR JAIL	MILK FOR JAIL	04/11/2011	002358	236.32	
	2011 001-561-333	FOOD FOR JAIL	MILK FOR JAIL	04/11/2011	002358	168.80	
	2011 001-561-333	FOOD FOR JAIL	MILK FOR JAIL	04/11/2011	002358	173.80	
						781.48	88668
SCHILLING TIRE & AUTO	2011 014-624-354	MACHINERY REPAIRS	STATE INSPECTION	04/11/2011	002407	15.50	
	2011 013-623-303	TIRES & TIRE REPAIRS	TIRE FEE	04/11/2011	003330	10.00	
	2011 013-623-354	MACHINERY REPAIRS	ST INSPEC	04/11/2011	003330	14.50	
	2011 013-623-303	TIRES & TIRE REPAIRS	TIRE FEES	04/11/2011	003330	30.00	
	2011 013-623-354	MACHINERY REPAIRS	ST INSPEC	04/11/2011	003330	29.00	
	2011 013-623-303	TIRES & TIRE REPAIRS	REPAIR TIRE	04/11/2011	003330	12.00	
	2011 013-623-354	MACHINERY REPAIRS	ST INSPEC	04/11/2011	003330	14.50	
						125.50	88669
SELF RADIO INC	2011 001-543-471	FIRE FIGHTERS EQUIP.-PAGE	REPAIRS	04/11/2011	003080	98.00	
						98.00	88670
SHAUF DAVID C. DO	2011 001-409-490	PRE-EMPLOYMENT PHYSICALS	PRE EMPLOYMENT PHYSICAL	04/11/2011	004184	50.00	
	2011 001-409-490	PRE-EMPLOYMENT PHYSICALS	PRE EMPLOYMENT PHYSICAL	04/11/2011	004184	50.00	
	2011 001-409-490	PRE-EMPLOYMENT PHYSICALS	PRE EMPLOYMENT PHYSICAL	04/11/2011	004184	50.00	
	2011 001-409-490	PRE-EMPLOYMENT PHYSICALS	DRUG EXAM	04/11/2011	004184	40.00	
	2011 001-409-490	PRE-EMPLOYMENT PHYSICALS	PRE EMPLOYMENT PHYSTICAL	04/11/2011	004184	50.00	
	2011 001-409-490	PRE-EMPLOYMENT PHYSICALS	DRUG SCREEN PRE EMPLOYME	04/11/2011	004184	40.00	
DATE 05/10/2011			CHECK REGISTER	FROM: 04/11/2011	TO: 04/11/2011		CHK100 PAGE 12
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						280.00	88671
SHERWIN WILLIAMS CO	2011 001-540-354	VEHICLE REPAIRS	PAINT RESCUE 5	04/11/2011	004149	24.18	
						24.18	88672
SONS DANA	2011 001-503-425	MILEAGE	MILEAGE	04/11/2011		122.91	
						122.91	88673
SOUTHWEST GENERAL SERVICES	2011 001-540-496	COLLECTION EXPENSE	COLLECTIONS FOR JANUARY	04/11/2011	004151	376.15	
						376.15	88674
SPARKLETTS AND SIERRA SPRI	2011 041-650-310	SUPPLIES	APRIL 2011 OFFICE S	04/11/2011	002258	29.14	
						29.14	88675
SPOUSE'S AUTO REPAIR & SE	2011 001-560-570	NEW CARS	SWAP RADIOS FORM OLD UNI	04/11/2011	004085	68.00	
	2011 001-560-354	VEHICLE MAINTENANCE	LABOR: PARTS FROM OLD UN	04/11/2011	004086	277.82	
	2011 001-560-354	VEHICLE MAINTENANCE	LABOR: SWAP RADIO AND AN	04/11/2011	004125	136.00	
	2011 001-560-570	NEW CARS	SWAP CAMERAS AND RADIOS	04/11/2011	004082	569.18	
	2011 001-560-570	NEW CARS	SWAP CAMERAS AND RADIOS	04/11/2011	004083	569.18	
	2011 001-560-570	NEW CARS	SWAP CAMERAS AND RAIDOS	04/11/2011	004084	569.18	

							2,189.36	88676
STOFFELS & ASSOCIATES INC	2011 001-465-182	SPECIAL COURT REPORTER	SUBSTITUTE COURT REPORTE	04/11/2011	004061		741.12	
	2011 001-465-182	SPECIAL COURT REPORTER	SUBSTITUTE COURT REPORTE	04/11/2011	004166		123.52	
							864.64	88677
SULLIVANT LARRY B. ATTY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DARIK ROBERT KAHLE	04/11/2011			300.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS CHERI LYNN MAHURI	04/11/2011			700.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS SHARON ANNETTE SIS	04/11/2011			600.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS KRISTYN SABA	04/11/2011			1,000.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS SAMUEL ALLEN MOORE	04/11/2011			500.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS JULIE DIANE MURPHY	04/11/2011			360.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS HECTOR JAVIER ALTA	04/11/2011			500.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS WM HARDY SMITH JR	04/11/2011			200.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ITO PHILLIP EATON	04/11/2011			800.00	
							4,960.00	88678
SULLIVANT, BILL ATTY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS SARAH MAEOLA JEFFE	04/11/2011			350.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS CYNTHIA RICHARDS S	04/11/2011			400.00	
							750.00	88679
TATUM LEE	2011 001-409-400	COURT APPOINTED ATTORNEYS	ITO TACKETT CHILDREN	04/11/2011			175.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS LOREN FROST	04/11/2011			200.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DAVID SCOTT WETMOR	04/11/2011			500.00	
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO		AMOUNT	CHECK
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS MARIO A.LBERTO MEN	04/11/2011			700.00	
							1,575.00	88680
TECHDEPOT	2011 001-499-452	COMPUTER EXPENSE	QUOTE: B110335 ITEM: S72	04/11/2011	003886		1,234.96	
	2011 001-503-452	COMPUTER EQUIPMENT	HP COLOR LASERJET - CM14	04/11/2011	003960		353.56	
	2011 011-621-452	COMPUTER EXPENSE	ITEM# S7876436 MFG# PSLY	04/11/2011	003707		610.95	
	2011 001-503-452	COMPUTER EQUIPMENT	GOVT OLP OFFICESTD 2010	04/11/2011	003961		3,924.30	
							6,123.77	88681
TEXAS ASSOCIATION OF COUNT	2011 001-409-208	GENERAL LIABILITY	ADDITION OF NEW SHERIFF'	04/11/2011	004176		5,155.00	
							5,155.00	88682
TEXAS COMMISSION ON	2011 001-590-496	STATE INSPECTION FEES	ONSITE COUNCIL FEE FOR S	04/11/2011	004103		70.00	
							70.00	88683
TEXAS DEPT OF HEALTH-BVS	2011 001-340-700	DISTRICT CLERK	ITO SARAH AMELIA MERRICK	04/11/2011			15.00	
							15.00	88684
TEXAS FACILITIES COMMISSIO	2011 014-624-499	MISCELLANEOUS	MISC.	04/11/2011	004100		180.00	
	2011 013-623-300	SUPPLIES & HARDWARE	SUPPLIES	04/11/2011	004074		200.00	
	2011 014-624-300	SUPPLIES & HARDWARE	SUPPLIES	04/11/2011	003048		798.00	
							1,178.00	88685
TEXAS STAR EMBROIDERY	2011 001-407-499	MISCELLANEOUS	REFLECTIVE ALL WEATHER J	04/11/2011	003979		60.00	
	2011 001-540-392	UNIFORMS	EMBROIEDRY & BLANKET	04/11/2011	004093		56.00	
	2011 001-540-392	UNIFORMS	T-SHIRTS	04/11/2011	003902		356.00	
							472.00	88686
THE J.C. SCHOPPA COMPANY	2011 014-624-413	PROFESSIONAL SERVICES	APPRAISAL FEE FOR OLD BA	04/11/2011	004192		800.00	
							800.00	88687
THE STORY TIME THEATER	2011 041-650-499	MISCELLANEOUS	STORY HOUR PERFORMANCE	04/11/2011	004170		275.00	
							275.00	88688
THOMPSON J R INC	2011 013-623-302	GRAVEL	FLEX BASE	04/11/2011	003392		801.56	
	2011 013-623-302	GRAVEL	FLEX BASE	04/11/2011	003392		1,563.29	
							2,364.85	88689
TISHOMINGO SAND & GRAVEL	2011 011-621-302	GRAVEL	WASHED ROCK	04/11/2011	002339		1,048.55	
	2011 011-621-302	GRAVEL	WASHED ROCK	04/11/2011	002339		441.72	
							1,490.27	88690
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO		AMOUNT	CHECK
VESTAL REAGAN	2011 001-645-486	HISTORICAL COMMISSION	CONF EXP	04/11/2011			443.70	
							443.70	88691
WALTERSCHEID PHIL	2011 014-624-307	BRIDGE WORK	BRIDGE WORK	04/11/2011	004119		990.00	

							990.00	88692
WILLIAMS ROGER	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ALONSO OCHOA	04/11/2011			425.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ALLEN DEWAYNE WILS	04/11/2011			750.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ALLEN DEWAYNE WILS	04/11/2011			575.00	
							1,750.00	88693
WINWHOLESALE COMMERCIAL CH	2011 001-510-450	BUILDING MAINTENANCE	VALVE BOX EMS-4.	04/11/2011	004018		11.54	
	2011 001-510-300	SUPPLIES	4-WAY STOP KEY	04/11/2011	004107		7.95	
	2011 011-621-300	SUPPLIES & HARDWARE	SINK FOR FAUCET AT PRECI	04/11/2011	003452		81.99	
							101.48	88694
WORLD BOOK DIRECT MARKETIN	2011 001-650-590	BOOKS	BOOKS	04/11/2011	004168		44.40	
							44.40	88695
XEROX CORPORATION	2011 001-409-463	COPY MACHINE MAINT & SUPP	FEBRUARY 2011	04/11/2011	002283		82.87	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	FEBRUARY 2011	04/11/2011	002278		74.15	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	FEBRUARY 2011	04/11/2011	002282		66.87	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	FEBRUARY 2011	04/11/2011	002277		150.56	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	FEBRUARY 2011	04/11/2011	002314		75.88	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	APRIL 2011	04/11/2011	002288		166.58	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	APRIL 2011	04/11/2011	002287		229.03	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	APRIL 2011	04/11/2011	002291		104.07	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002289		137.28	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	APRIL 2011	04/11/2011	002280		187.95	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002282		66.87	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002278		74.15	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002310		76.00	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002276		202.73	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002277		74.15	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002314		63.32	
	2011 041-650-463	COPY MACHINE	MARCH 2011	04/11/2011	002285		419.67	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002281		130.77	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002283		43.91	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002290		199.86	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	MARCH 2011	04/11/2011	002275		130.77	
	2011 001-409-463	COPY MACHINE MAINT & SUPP	APRIL 2011	04/11/2011	002274		164.70	
							2,922.14	88696
ZIELINSKI ED ATTY	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS HAILEY AMBER WEBST	04/11/2011			185.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS DANIEL SIMS	04/11/2011			8,225.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS ROBERT CURTIS DUNM	04/11/2011			1,350.00	
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS CLAUDIA ALEXANDER	04/11/2011			150.00	
DATE 05/10/2011		CHECK REGISTER	FROM: 04/11/2011 TO: 04/11/2011				CHK100	PAGE 15
		ALL CHECKS	BANK ACCOUNT: ALL					
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO		AMOUNT	CHECK
	2011 001-409-400	COURT APPOINTED ATTORNEYS	ST VS HAILEY AMBER WEBST	04/11/2011			200.00	
							10,110.00	88697
			TOTAL CHECKS WRITTEN				356,044.04	
			TOTAL VOID CHECKS				16.85	
			TOTAL CHECK AMOUNT				356,027.19	