

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 01 PRECINCT 1

DEPARTMENT: 611 PRECINCT #1

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0151	JERRY'S GM, LTD.	I-248707	01	-5-611-300-350	EQUIPMENT REP 611-flasher module	000000	59.74
01-0350	PHILLIPS WELDING SUPPLY	I-534889	01	-5-611-500-559	BUILDING IMPR 611-angle iron	000000	226.70
01-0440	NAPA AUTO PARTS	I-103065	01	-5-611-300-350	EQUIPMENT REP open PO	000000	48.60
		I-103603	01	-5-611-300-350	EQUIPMENT REP open PO	000000	47.29
01-0505	WEATHERFORD DEMOCRAT, T	I-553	01	-5-611-400-430	ADVERTISING 611-legal notice	000000	43.00
01-0841	A-OK AUTO SUPPLY	I-6062	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	47.95
		I-6692	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	192.00
		I-6841	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	108.00
		I-6931	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	90.05
		I-7011	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	405.00
		I-7354	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	1.98
		I-7618	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	12.30
		I-7635	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	15.15
		I-7639	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIRS	000000	8.81
01-0989	JANPAK SUPPLY SOLUTIONS	I-S4447724.002	01	-5-611-300-330	SUPPLIES 611-rayon mop	000000	38.05
01-1101	SOUTHWEST FORD, INC.	I-341673	01	-5-611-300-350	EQUIPMENT REP southwest ford parts	000000	39.51
		I-341806	01	-5-611-300-350	EQUIPMENT REP southwest ford parts	000000	39.03
		I-341822	01	-5-611-300-350	EQUIPMENT REP southwest ford parts	000000	3.53
		I-342063	01	-5-611-300-350	EQUIPMENT REP southwest ford parts	000000	49.83
01-1296	HOME DEPOT CREDIT SERVI	I-7021080	01	-5-611-500-559	BUILDING IMPR 611-concrete	000000	277.75
		I-7023166	01	-5-611-500-559	BUILDING IMPR 611-concrete	000000	64.55
		I-9022654	01	-5-611-500-559	BUILDING IMPR 611-concrete	000000	141.22
01-1411	ADT SECURITY SERVICES,	C-23704386 REMOVE	01	-5-611-400-408	CONTRACT SERV DO NOT PAY INV#23704386	000000	82.77-
		I-23704386	01	-5-611-400-408	CONTRACT SERV 3/31-5/31/10 SERVICE	000000	82.77
		I-23704387	01	-5-611-400-408	CONTRACT SERV 611cameras & surv equip	000000	5,233.74
		I-23704387	01	-5-611-400-408	CONTRACT SERV 611-installation & equipm	000000	1,266.56
		I-23704387	01	-5-611-400-408	CONTRACT SERV 611-misc materials	000000	42.00
		I-23704387	01	-5-611-400-408	CONTRACT SERV 611-connection kit	000000	500.00
01-1568	RADIO SHACK	I-260736	01	-5-611-300-330	SUPPLIES 611-pc fans	000000	30.98

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01-1713	SWEENEY HARDWOOD						
		I-1075199	01	-5-611-500-559	BUILDING IMPR 611-construction material	000000	395.94
01-1798	BLUE RIDGE SIGN CRAFTER						
		I-373	01	-5-611-300-330	SUPPLIES 611-decal numbers	000000	24.00
01-2154	HOMETOWN BUILDING CENTE						
		I-020237966	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	7.99
		I-020238100	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	13.90
		I-020238107	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	15.98
		I-020238408	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	15.28
		I-020238546	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	10.55
		I-020238601	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	34.72
		I-020238721	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	16.39
		I-020238739	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	36.47
		I-020238829	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	94.48
		I-020239020	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	18.48
		I-020239222	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	20.95
		I-020239344	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	40.56
		I-020239447	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	2.99
		I-020239500	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	47.53
		I-020239604	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	43.91
		I-020239611	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	12.43
		I-020239618	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	17.98
		I-020239653	01	-5-611-300-330	SUPPLIES SUPPLIES	000000	74.10
01-2686	STAPLES BUSINESS ADVANT						
		I-3136160311	01	-5-611-300-330	SUPPLIES 611-clipboards	000000	25.70
		I-3136160311	01	-5-611-300-330	SUPPLIES 611-filer sorter	000000	11.76
		I-3136160311	01	-5-611-300-330	SUPPLIES 611-stapler	000000	11.50
01-2751	WEATHERFORD RADIATOR						
		I-11755	01	-5-611-300-350	EQUIPMENT REP 611-radiator	000000	190.00
01-3300	UNIFIRST CORPORATION						
		I-829 1296795	01	-5-611-300-325	UNIFORMS UNIFORM SERVICE	000000	234.50
		I-829 1299167	01	-5-611-300-325	UNIFORMS UNIFORM SERVICE	000000	179.90
		I-829 1301475	01	-5-611-300-325	UNIFORMS UNIFORM SERVICE	000000	179.90
		I-829 1303804	01	-5-611-300-325	UNIFORMS UNIFORM SERVICE	000000	159.30
01-3515	CLIFFS AUTO SERVICE-SPR						
		I-146437	01	-5-611-300-350	EQUIPMENT REP VEHICLE INSPECTIONS	000000	14.50
		I-146440	01	-5-611-300-350	EQUIPMENT REP VEHICLE INSPECTIONS	000000	14.50
		I-146441	01	-5-611-300-350	EQUIPMENT REP VEHICLE INSPECTIONS	000000	39.75
		I-146444	01	-5-611-300-350	EQUIPMENT REP VEHICLE INSPECTIONS	000000	14.50
		I-146446	01	-5-611-300-350	EQUIPMENT REP VEHICLE INSPECTIONS	000000	39.75
		I-146454	01	-5-611-300-350	EQUIPMENT REP VEHICLE INSPECTIONS	000000	14.50
01-4228	OFFICE DEPOT						

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4228	OFFICE DEPOT				continued		
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-cyan ink	000000	229.74
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-yellow ink	000000	229.74
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-6" ruler	000000	9.20
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-fasteners	000000	54.80
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-scissors	000000	20.16
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-taper dispenser	000000	26.44
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-message pads	000000	25.50
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-sm paper clips	000000	28.10
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-jumbo clips	000000	52.90
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-rolodex	000000	11.40
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-blk markies	000000	34.53
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-red pens	000000	7.34
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-15" ruler	000000	5.92
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-correction tape	000000	18.20
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-mouse pads	000000	56.64
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-mouse pads	000000	28.02
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-chairmats	000000	301.74
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-dry eraser	000000	4.46
		I-517980991001	01	-5-611-300-330	SUPPLIES 611-desk organizer	000000	49.60
		I-517981566001	01	-5-611-300-330	SUPPLIES 611-magenta ink	000000	229.74
		I-517981566001	01	-5-611-300-330	SUPPLIES 611-label makers	000000	188.24
		I-517981567001	01	-5-611-300-330	SUPPLIES 611-sheet protectors	000000	20.20
01-4625	CARROLL STONE & ROCK IN						
		I-74001	01	-5-611-500-559	BUILDING IMPR 611-rock	000000	950.50
		I-74067	01	-5-611-500-559	BUILDING IMPR 611-rock	000000	930.40
01-4628	RIGHT TRACK DRUG SCREEN						
		I-11082	01	-5-611-400-466	DRUG TESTING 611-drug testing	000000	100.00
01-5100	VULCAN MATERIALS COMPAN						
		I-101258	01	-5-611-300-354	ROAD CONST. & 611-open PO	000000	8,794.76
		I-101259	01	-5-611-300-354	ROAD CONST. & 611-open PO	000000	3,586.31
		I-103089	01	-5-611-300-354	ROAD CONST. & 611-open PO	000000	8,796.44
		I-103090	01	-5-611-300-354	ROAD CONST. & 611-open PO	000000	3,552.91
01-5148	M & D TIRE & AUTO						
		I-0185242	01	-5-611-300-350	EQUIPMENT REP 611-unit#138	000000	100.00
		I-0185272	01	-5-611-300-350	EQUIPMENT REP 611-unit#145 TIRE REPAIR	000000	180.00
01-5219	HYDRAULIC SHOP, THE						
		I-1003357	01	-5-611-300-350	EQUIPMENT REP 611-unit#139	000000	237.77
01-5470	HOLT COMPANY OF TEXAS						
		I-PIMF0064293	01	-5-611-300-350	EQUIPMENT REP 611-riper pins	000000	10.00
		I-PIMF0064294	01	-5-611-300-350	EQUIPMENT REP 611-riper pins	000000	101.16
01-6000	HYDROCARBON RECOVERY SE						

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6000	HYDROCARBON RECOVERY SE		continued			
		I-0179529	01 -5-611-400-443	RECYCLE DISPO 611-recycle used oil	000000	115.50
01-6227	MARTIN EAGLE OIL COMPAN					
		I-473652	01 -5-611-300-331	GASOLINE, OIL FUEL	000000	6,803.75
01-6284	VULCAN SIGNS					
		I-184026	01 -5-611-300-359	ROAD SIGNS 611-cattle crossing	000000	189.68
		I-184026	01 -5-611-300-359	ROAD SIGNS 611-truck entering	000000	142.26
01-6436	LEACH TRAILERS LLP					
		I-5341	01 -5-611-300-350	EQUIPMENT REP 611-top rails	000000	575.00
		I-5341	01 -5-611-300-350	EQUIPMENT REP 611-tarp	000000	650.00
DEPARTMENT 611 PRECINCT #1					TOTAL:	48,557.06
FUND 01 PRECINCT 1					TOTAL:	48,557.06

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 02 PRECINCT 2

DEPARTMENT: 612 PRECINCT #2

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0110	SIMMS LUMBER COMPANY						
		C-00628142	02	-5-612-300-359	ROAD SIGNS CREDIT MEMO	000000	15.00-
		I-00629709	02	-5-612-300-359	ROAD SIGNS road sign materials	000000	30.26
		I-00629958	02	-5-612-300-330	SUPPLIES OPEN P.O. F/SUPPLIES	000000	3.29
01-0209	OZARKA NATURAL SPRING W						
		I-00E0118399237	02	-5-612-300-330	SUPPLIES WATER SERVICE 04/07-05/06/10	000000	56.22
01-0350	PHILLIPS WELDING SUPPLY						
		I-533198	02	-5-612-300-330	SUPPLIES WELDING SUPPLIES	000000	28.00
		I-5344663	02	-5-612-300-356	FENCING 612 fencing material	000000	665.53
01-0440	NAPA AUTO PARTS						
		I-102983	02	-5-612-300-332	SMALL TOOLS 612 open p.o.	000000	142.52
		I-103222	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	328.83
		I-103510	02	-5-612-300-330	SUPPLIES SUPPLIES	000000	10.14
		I-103821	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	221.19
		I-104109	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	56.49
		I-104529	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	77.07
		I-104604	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	230.76
		I-105404	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	8.15
01-0989	JANPAK SUPPLY SOLUTIONS						
		I-S4460444.001	02	-5-612-300-330	SUPPLIES 612 t tissue & p towels	000000	474.63
01-1070	TRACTOR SUPPLY CO						
		I-027352	02	-5-612-300-330	SUPPLIES SUPPLIES	000000	23.97
		I-027529	02	-5-612-300-332	SMALL TOOLS 612 open p.o.	000000	24.99
01-1296	HOME DEPOT CREDIT SERVI						
		I-0085675	02	-5-612-300-330	SUPPLIES open p.o.	000000	66.14
		I-0096583	02	-5-612-300-330	SUPPLIES open p.o.	000000	21.96
		I-1084502	02	-5-612-300-332	SMALL TOOLS TOOLS	000000	17.97
		I-8097002	02	-5-612-300-330	SUPPLIES open p.o.	000000	27.13
		I-9140483	02	-5-612-300-330	SUPPLIES open p.o.	000000	251.97
01-1300	WES-TEX VENDING COMPANY						
		I-13 4/21/10	02	-5-612-300-330	SUPPLIES COFFEE SUPPLIES	000000	92.70
01-1326	GDI TIMS						
		I-100403325	02	-5-612-300-365	VEHICLE INSPE 612 inspection calls	000000	3.36
01-1339	DILLARD FEED & SEED, IN						
		I-05529	02	-5-612-300-359	ROAD SIGNS 612 karmax spray	000000	73.00
01-1389	ELLIS EQUIPMENT COMPANY						
		I-CT39096	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	6.35
		I-CT39293	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	36.61
		I-CT39432	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	34.99

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1389	ELLIS EQUIPMENT COMPANY			continued			
		I-CT39791	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	38.79
		I-CT39821	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	13.05
01-1432	BRUCKNER'S TRUCK SALES						
		I-355766F	02	-5-612-300-350	EQUIPMENT REP Clutch and assembly	000000	1,084.53
		I-356497F	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	107.04
01-1433	TURPIN TIRE CENTER						
		I-401012	02	-5-612-300-337	TIRES 612 Truck Tires #236	000000	2,245.44
		I-401117	02	-5-612-300-337	TIRES 612 tires	000000	585.12
		I-402082	02	-5-612-300-337	TIRES 612 (2) Tractor Tires	000000	292.00
01-1552	MORRISON SUPPLY COMPANY						
		I-74009689	02	-5-612-300-350	EQUIPMENT REP 612 valve & fitting #208	000000	129.49
		I-74009938	02	-5-612-300-350	EQUIPMENT REP 612 valve & pipe	000000	57.09
01-1705	APAC TEXAS, INC.						
		I-200054306	02	-5-612-300-354	ROAD CONST. & 612 open p.o.	000000	959.40
		I-200055111	02	-5-612-300-354	ROAD CONST. & 612 open p.o.	000000	10,266.28
		I-200055190	02	-5-612-300-354	ROAD CONST. & 612 open p.o.	000000	2,929.50
		I-200055859	02	-5-612-300-354	ROAD CONST. & 612 open p.o.	000000	41,728.05
		I-200056734	02	-5-612-300-354	ROAD CONST. & 612 open p.o.	000000	25,179.30
01-1817	STEPHENVILLE NEW HOLLAN						
		I-6364A	02	-5-612-300-350	EQUIPMENT REP 612 parts for #226	000000	179.02
01-1863	LANDMARK EQUIPMENT INC.						
		I-F42411	02	-5-612-300-350	EQUIPMENT REP 612 repair kit	000000	150.18
01-2050	TEX AMERICAN RECYCLING						
		I-C-2282	02	-5-612-400-442	TIRE DISPOSAL 612 open p.o.	000000	959.04
		I-C-2322	02	-5-612-400-442	TIRE DISPOSAL 612 open p.o.	000000	959.04
01-2397	WILSON LUBRICANTS, INC.						
		I-20175	02	-5-612-300-331	GASOLINE, OIL 612 open p.o.	000000	366.40
		I-20188	02	-5-612-300-331	GASOLINE, OIL 612 open p.o.	000000	313.60
		I-20190	02	-5-612-300-331	GASOLINE, OIL 612 open p.o.	000000	235.20
01-2686	STAPLES BUSINESS ADVANT						
		I-3135628598	02	-5-612-300-330	SUPPLIES 612 stapler	000000	44.04
		I-3135628598	02	-5-612-300-330	SUPPLIES 612-highlighters	000000	3.56
		I-3135628598	02	-5-612-300-330	SUPPLIES 612-phone msg pad	000000	11.16
		I-3135628598	02	-5-612-300-330	SUPPLIES 612-file folders	000000	31.62
		I-3135628598	02	-5-612-300-330	SUPPLIES 612-paper clips	000000	4.70
		I-3135628598	02	-5-612-300-330	SUPPLIES 612-binders	000000	25.68
		I-3135628598	02	-5-612-300-330	SUPPLIES 612-white out	000000	1.62
		I-3135628598	02	-5-612-300-330	SUPPLIES 612-13 columnar pad	000000	8.53

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3296	RAYS CHAMPION SPRING &						
		I-109986	02	-5-612-300-350	EQUIPMENT REP 612 springs	000000	288.57
01-3300	UNIFIRST CORPORATION						
		I-829 1293974	02	-5-612-300-325	UNIFORMS 612 open p.o.	000000	300.58
		I-829 1296306	02	-5-612-300-325	UNIFORMS 612 open p.o.	000000	300.58
		I-829 1298653	02	-5-612-300-325	UNIFORMS 612 open p.o.	000000	300.58
		I-829 1300971	02	-5-612-300-325	UNIFORMS 612 open p.o.	000000	300.58
		I-829 1303317	02	-5-612-300-325	UNIFORMS 612 open p.o.	000000	300.58
01-3787	WOODRUFF AUTO SUPPLY						
		I-189439	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	69.50
		I-189637	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	16.65
		I-189941	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	3.70
01-4121	WINZER CORP.						
		I-3696911	02	-5-612-300-350	EQUIPMENT REP 612 hose, wire, terminals	000000	484.62
		I-3696912	02	-5-612-300-359	ROAD SIGNS 612 paint	000000	113.28
		I-3699634	02	-5-612-300-359	ROAD SIGNS Nuts & bolts for signs	000000	194.51
01-4160	CONLEY-LOTT-NICHOLS MAC						
		I-P78927	02	-5-612-300-350	EQUIPMENT REP 612 indicator gauges	000000	69.67
01-4290	SAFETY-KLEEN CORP.						
		I-50452548	02	-5-612-300-350	EQUIPMENT REP PARTS WASHER	000000	179.41
01-4509	OREILLY AUTOMOTIVE INC						
		I-0667-331221	02	-5-612-300-350	EQUIPMENT REP open p.o.	000000	91.48
		I-0667-331949	02	-5-612-300-350	EQUIPMENT REP open p.o.	000000	8.38
		I-0667-333742	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	21.98
		I-0667-336188	02	-5-612-300-350	EQUIPMENT REP open p.o.	000000	39.99
		I-0667-336868	02	-5-612-300-350	EQUIPMENT REP open p.o.	000000	11.97
		I-0667-338666	02	-5-612-300-350	EQUIPMENT REP open p.o.	000000	17.15
		I-0667-338675	02	-5-612-300-350	EQUIPMENT REP open p.o.	000000	19.99
		I-0667-339504	02	-5-612-300-350	EQUIPMENT REP open p.o.	000000	113.34
		I-0667-339577	02	-5-612-300-350	EQUIPMENT REP open p.o.	000000	172.26
01-4927	ZACK BURKETT CO.						
		I-8-052743	02	-5-612-300-354	ROAD CONST. & 612 open p.o.	000000	12,561.25
01-5060	CB'S & MORE LLC						
		I-3369	02	-5-612-500-569	RADIO EQUIPME 612 radio antenna	000000	14.98
01-5470	HOLT COMPANY OF TEXAS						
		I-PIMF0063333	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	306.32
		I-PIMF0064291	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	364.21
		I-PIMF0064668	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	105.58
01-6000	HYDROCARBON RECOVERY SE						

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 02 PRECINCT 2

DEPARTMENT: 612 PRECINCT #2

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6000	HYDROCARBON RECOVERY SE			continued			
		I-0180455	02	-5-612-400-443	RECYCLE DISPO RECYCLE USED OIL & FILTER	000000	173.25
01-6227	MARTIN EAGLE OIL COMPAN						
		I-471089	02	-5-612-300-331	GASOLINE, OIL FUEL	000000	2,011.89
		I-473651	02	-5-612-300-331	GASOLINE, OIL FUEL	000000	12,224.24
		I-473654	02	-5-612-300-331	GASOLINE, OIL FUEL	000000	1,557.71
01-6260	KIRBY-SMITH MACHINERY I						
		C-L26610	02	-5-612-300-330	SUPPLIES CREDIT MEMO	000000	228.20-
		I-L26162	02	-5-612-300-350	EQUIPMENT REP 612 hyd tube assy	000000	198.93
		I-L26424	02	-5-612-300-330	SUPPLIES 612 filters	000000	416.82
01-6284	VULCAN SIGNS						
		I-183656	02	-5-612-300-359	ROAD SIGNS 612 open p.o.	000000	223.20
		I-183657	02	-5-612-300-359	ROAD SIGNS 612 open p.o.	000000	279.00
		I-184368	02	-5-612-300-359	ROAD SIGNS 612 open p.o.	000000	77.70
01-6323	NORTHEASTERN PAVERS INC						
		I-PKC1000	02	-5-612-300-354	ROAD CONST. & 612 hot mix	000000	6,625.86
01-6333	TRUCK PRO						
		I-024-0634303	02	-5-612-300-350	EQUIPMENT REP 612 hyd fitting	000000	34.49
01-6455	HARGIS, BOB						
		I-4/27/10 HARGIS.B	02	-5-612-300-357	RIGHT OF WAY 612 R.O.W. - Longley Ln	000000	5,000.00
01-8880	ROGER WILLIAMS CHRYSLER						
		I-4058	02	-5-612-300-350	EQUIPMENT REP 612 window switch & retai	000000	28.33

DEPARTMENT 612 PRECINCT #2 TOTAL: 137,302.60

FUND 02 PRECINCT 2 TOTAL: 137,302.60

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 024 EMERGENCY MGMT GRANTS

DEPARTMENT: 413 CITIES READINESS (CRI)

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3348	MARSHALL, CATHARINE (KI					
		I-FEB.2010 MILEAGE	024-5-413-400-425	LOCAL TRAVEL February 2010 MILEAGE	000000	186.00
		I-MARCH 2010 MILEAGE	024-5-413-400-425	LOCAL TRAVEL March 2010 MILEAGE	000000	207.50
DEPARTMENT 413 CITIES READINESS (CRI) TOTAL:						393.50

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 024 EMERGENCY MGMT GRANTS

DEPARTMENT: 414 CCP (CERT) GRANT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3348	MARSHALL, CATHARINE (KI					
		I-5/3/10 ADD.CHARGES	024-5-414-400-415	TRAINING/SEMI additional room charges	000000	31.80
					DEPARTMENT 414 CCP (CERT) GRANT	TOTAL: 31.80
					FUND 024 EMERGENCY MGMT GRANTS	TOTAL: 425.30

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 03 PRECINCT 3

DEPARTMENT: 613 PRECINCT #3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1204	TEXAS BUTANE COMPANY						
		I-317078	03	-5-613-300-331	GASOLINE, OIL 613	000000	44.00
01-1432	BRUCKNER'S TRUCK SALES						
		I-356957F	03	-5-613-300-350	EQUIPMENT REP 613	000000	190.74
01-1433	TURPIN TIRE CENTER						
		I-401825	03	-5-613-300-337	TIRES TIRE REPAIR	000000	50.00
		I-401825	03	-5-613-300-337	TIRES TRAILER TIRES UNIT 3606	000000	395.00
01-1516	SUPER SAVE						
		I-011096	03	-5-613-300-330	SUPPLIES 613	000000	417.60
01-1769	BANE MACHINERY LP						
		I-12027573	03	-5-613-300-350	EQUIPMENT REP 613	000000	298.99
01-1863	LANDMARK EQUIPMENT INC.						
		I-F41508	03	-5-613-300-350	EQUIPMENT REP 613	000000	201.87
		I-F42132	03	-5-613-300-350	EQUIPMENT REP 613	000000	384.02
01-2601	LOWE'S #1969						
		I-02186 5/10/10	03	-5-613-500-567	GROUNDS EQUIP 613	000000	8.69
		I-02337	03	-5-613-500-567	GROUNDS EQUIP 613	000000	65.96
		I-03539	03	-5-613-500-567	GROUNDS EQUIP 613	000000	70.00
		I-20588	03	-5-613-300-356	FENCING 613	000000	240.00
01-3300	UNIFIRST CORPORATION						
		I-829 1300495	03	-5-613-300-325	UNIFORMS 613	000000	271.07
		I-829 1302850	03	-5-613-300-325	UNIFORMS 613	000000	260.15
01-3442	TIFCO INDUSTRIES						
		I-70606839	03	-5-613-300-330	SUPPLIES 613	000000	367.25
01-3470	D&F BATTERY & ELECTRIC,						
		I-58181	03	-5-613-300-350	EQUIPMENT REP 613	000000	318.50
		I-58182	03	-5-613-300-350	EQUIPMENT REP 613	000000	783.00
01-3528	SHERWIN-WILLIAMS						
		I-2054-9	03	-5-613-300-350	EQUIPMENT REP 613	000000	9.99
01-3723	WATER PLACE, THE						
		I-6607	03	-5-613-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	22.75
01-3787	WOODRUFF AUTO SUPPLY						
		I-189951	03	-5-613-300-350	EQUIPMENT REP 613	000000	103.80
		I-189961	03	-5-613-300-350	EQUIPMENT REP 613	000000	11.25
		I-189994	03	-5-613-300-350	EQUIPMENT REP 613	000000	55.82
01-4706	PRAYTOR, MICHELLE						

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 03 PRECINCT 3

DEPARTMENT: 613 PRECINCT #3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4706	PRAYTOR, MICHELLE			continued			
		I-APRIL 2010 MILEAGE	03	-5-613-400-425	TRAVEL 4/1-4/27/10 MILEAGE	000000	105.00
		I-MARCH 2010 MILEAGE	03	-5-613-400-425	TRAVEL 3/3-3/24/10 MILEAGE	000000	90.00
01-4921	BRAMLETT IMPLEMENT INC						
		I-324252	03	-5-613-300-350	EQUIPMENT REP 613	000000	81.00
		I-324621	03	-5-613-300-350	EQUIPMENT REP 613	000000	49.40
		I-324624	03	-5-613-300-350	EQUIPMENT REP 613	000000	648.70
01-5116	MT TIRE SERVICE						
		I-128954	03	-5-613-300-337	TIRES 613	000000	186.00
		I-128959	03	-5-613-300-337	TIRES 613	000000	165.00
		I-228984	03	-5-613-300-337	TIRES 613	000000	132.00
01-6082	ERGON, ASPHALT & EMULSI						
		I-9400445169	03	-5-613-300-354	ROAD CONST. & CRS2	000000	1,461.71
01-6227	MARTIN EAGLE OIL COMPAN						
		I-473653	03	-5-613-300-331	GASOLINE, OIL 613	000000	7,547.19
01-6284	VULCAN SIGNS						
		I-184085	03	-5-613-300-359	ROAD SIGNS 613	000000	669.60
01-6333	TRUCK PRO						
		I-024-0636800	03	-5-613-300-350	EQUIPMENT REP 613	000000	45.54
01-6448	PETROLEUM TRADERS CORP						
		I-389847	03	-5-613-300-331	GASOLINE, OIL 613	000000	3,546.06
						TOTAL:	19,297.65
						DEPARTMENT 613 PRECINCT #3	
						TOTAL:	19,297.65
						FUND 03 PRECINCT 3	
						TOTAL:	19,297.65

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 035 TYC DIVERSION-JUV GRANT C

DEPARTMENT: 570 JUVENILE PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-3361	GRAYSON COUNTY JUV.SERV								
		I-APRIL 2010 RES.SER	035-5-570-300-323	RESIDENTIAL S Z. Lovier/April 2010	000000	3,600.00			
					DEPARTMENT 570	JUVENILE PROBATION	TOTAL:	3,600.00	
					FUND	035	TYC DIVERSION-JUV GRANT	CTOTAL:	3,600.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 036 TITLE IV-E REIMBURSEMENT

DEPARTMENT: 570 JUVENILE PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1831	EUREKA DENTAL CENTER, L	I-MA0316	036-5-570-300-324	NON-RESIDENTI F. Maturino	000000	174.00
01-2511	ROLAND, JAMES KEITH M.D	I-5/3/10 F.M.	036-5-570-300-324	NON-RESIDENTI F. Maturino 5/3/10	000000	179.00
01-6373	PARENTING CENTER, THE	I-86	036-5-570-300-324	NON-RESIDENTI R	000000	600.00
DEPARTMENT 570 JUVENILE PROBATION					TOTAL:	953.00
FUND 036 TITLE IV-E REIMBURSEMENT					TOTAL:	953.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 04 PRECINCT 4

DEPARTMENT: 614 PRECINCT #4

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0324	GIBSON PRODUCTS COMPANY						
		I-045986	04	-5-614-300-330	SUPPLIES BUG SPRAY/614	000000	119.31
01-0440	NAPA AUTO PARTS						
		I-100845	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PARTS/REPAIRS	000000	114.87
		I-101694	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PARTS/REPAIRS	000000	32.16
		I-103281	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PARTS/REPAIRS	000000	78.46
		I-104034	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PARTS/REPAIRS	000000	683.43
		I-104192	04	-5-614-300-331	GASOLINE, OIL 2 BBLs 15-40 MOTOR OIL	000000	959.98
01-1070	TRACTOR SUPPLY CO						
		I-129197	04	-5-614-300-330	SUPPLIES WEED KILLER	000000	149.98
01-1389	ELLIS EQUIPMENT COMPANY						
		I-CT38065	04	-5-614-300-350	EQUIPMENT REP OPEN PO EQUIP REPAIRS	000000	2.20
		I-CT38786	04	-5-614-300-350	EQUIPMENT REP OPEN PO EQUIP REPAIRS	000000	56.85
01-1433	TURPIN TIRE CENTER						
		I-401559	04	-5-614-300-337	TIRES TIRES/TIRE REPAIR	000000	35.00
		I-401720	04	-5-614-300-337	TIRES TIRES/TIRE REPAIR	000000	25.00
01-1705	APAC TEXAS, INC.						
		I-200055998	04	-5-614-300-354	ROAD CONST. & SPECIAL PATCH MATERIAL	000000	931.82
01-2601	LOWE'S #1969						
		I-02443	04	-5-614-500-567	GROUNDS EQUIP LIGHTS/FLAGPOLE	000000	19.98
01-4238	WISE/CHEM SAFE PEST CON						
		I-227003	04	-5-614-400-408	CONTRACT SERV TERMITE TREATMENT	000000	95.00
01-4509	OREILLY AUTOMOTIVE INC						
		I-0667-326202	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PARTS	000000	172.80
		I-0667-326709	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PARTS	000000	67.80
		I-0667-330801	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PARTS	000000	139.99
		I-0667-330806	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PARTS	000000	21.03
01-5100	VULCAN MATERIALS COMPAN						
		I-101263	04	-5-614-300-354	ROAD CONST. & HOT MIX	000000	15,120.00
		I-101264	04	-5-614-300-354	ROAD CONST. & HOT MIX	000000	7,422.72
		I-101265	04	-5-614-300-354	ROAD CONST. & HOT MIX	000000	14,522.40
		I-101266	04	-5-614-300-354	ROAD CONST. & ROAD MATERIAL	000000	1,816.96
01-5116	MT TIRE SERVICE						
		I-228993	04	-5-614-300-350	EQUIPMENT REP TIRE REPAIRS/OPEN PO	000000	72.00
01-5344	TEXAS ASSOC OF COUNTIES						
		I-204197 5/16-5/19/1	04	-5-614-400-415	TRAINING SCHO CONFERENCE/614	000000	175.00
01-5470	HOLT COMPANY OF TEXAS						

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 04 PRECINCT 4

DEPARTMENT: 614 PRECINCT #4

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5470	HOLT COMPANY OF TEXAS			continued		
		I-PIMF0064292	04 -5-614-300-330	SUPPLIES LOCKS & KEYS/409	000000	164.64
					DEPARTMENT 614 PRECINCT #4	TOTAL: 42,999.38
					FUND 04 PRECINCT 4	TOTAL: 42,999.38

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3261	LANDATA TECHNOLOGIES, I					
		I-PAR137	10 -2-207-000-103	FEES DUE TO L March 2010 Doc's	000000	553.50
		I-PAR137	10 -2-207-000-103	FEES DUE TO L April 2010 Doc's	000000	507.00
01-5900	CEC (CIVIGENICS , IN					
		I-FEB 10 USM GUARD	10 -2-202-000-100	FEES DUE CEC- USMS HOSPITAL GUARD DUTY	000000	22,848.00
		I-FEB 10 USM TRANS	10 -2-202-000-102	FEES DUE CEC- USMS INMATE TRANSPORTATION	000000	2,239.00
		I-MAR 10 USM GUARD	10 -2-202-000-100	FEES DUE CEC- USMS HOSPITAL GUARD DUTY	000000	12,299.50
		I-MAR 10 USM TRANS	10 -2-202-000-102	FEES DUE CEC- USMS INMATE TRANSPORTATION	000000	2,436.50
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	40,883.50

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 401 COMMISSIONERS' COURT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1680	OPIS ENERGY GROUP					
		I-50507	10 -5-401-400-480	DUES & SUBSCR OPIS 6/1/10 TO 8/31/10	000000	270.00
01-3868	NORTH & EAST TX CO JUDG					
		I-R225384	10 -5-401-400-480	DUES & SUBSCR Co Judge & Comm Dues	000000	175.00
DEPARTMENT 401 COMMISSIONERS' COURT					TOTAL:	445.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 402 COUNTY JUDGE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0049	TEXAS COLLEGE OF PROBAT					
		I-6/9/10 LINDSEY.J	10 -5-402-400-415	TRAINING SCHO J Lindseys Conf Reg Fee	000000	325.00
01-1329	DOLORES STEWART & ASSOC					
		I-42337	10 -5-402-400-401	OUTSIDE COURT CT REP MH10-016 JHB	000000	130.50
01-5903	LINDSEY, JEANNE					
		I-6/9-6/11/10 LINDSE	10 -5-402-400-415	TRAINING SCHO Travel for Probate Collag	000000	779.53
01-6272	BRANSON P.C., TIFFANY (
		I-MH10-014	10 -5-402-400-400	ATTORNEY FEES Ad Litem MH10-014	000000	150.00
DEPARTMENT 402 COUNTY JUDGE					TOTAL:	1,385.03

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 403 COUNTY CLERK

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1311	DEPARTMENT OF STATE HEA						
		I-11483	10	-5-403-300-390	VITAL STATIST Birth Cert April 2010	000000	329.40
01-1460	WESPAC, INC.						
		I-90425	10	-5-403-300-330	SUPPLIES Toner for HP Printer	000000	553.80
01-1879	BRUNSON, JEANE						
		I-5/26/10 BRUNSON.J	10	-5-403-400-425	TRAVEL Travel Expense	000000	55.17
		I-6/12-6/17/10 BRUNS	10	-5-403-400-415	TRAINING SCHO MEALS	000000	260.00
		I-6/12-6/17/10 BRUNS	10	-5-403-400-415	TRAINING SCHO LODGING	000000	550.00
		I-6/12-6/17/10 BRUNS	10	-5-403-400-425	TRAVEL MILEAGE	000000	325.34
01-3194	ABETECH, INC.						
		I-INV185392	10	-5-403-300-330	SUPPLIES Ribbons for Zebra Printer	000000	108.00
		I-INV185392	10	-5-403-300-330	SUPPLIES Shipping	000000	16.65
01-3723	WATER PLACE, THE						
		I-6614	10	-5-403-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	21.99
01-4114	CDW GOVERNMENT, INC.						
		I-SHS3034	10	-5-403-300-330	SUPPLIES Hard Drive	000000	72.72
DEPARTMENT 403 COUNTY CLERK						TOTAL:	2,293.07

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 404 CO CLERK COURT DIVISION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0306	HARTNESS/ PRINT CENTRAL						
		I-154338	10	-5-404-300-330	SUPPLIES 404-EMBOSSERS	000000	369.60
01-1959	BRIDGES, RACHEL						
		I-6/12-6/17/10 BRIDG	10	-5-404-400-415	TRAINING SCHO MEALS	000000	260.00
01-3723	WATER PLACE, THE						
		I-6613 4/2010	10	-5-404-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	16.55
01-6244	ARNETT, STACY						
		I-APRIL.2010 MILEAGE	10	-5-404-400-425	TRAVEL April 2010 MILEAGE	000000	8.00
		I-FEB.2010 MILEAGE	10	-5-404-400-425	TRAVEL February 2010 MILEAGE	000000	8.00
		I-MARCH.2010 MILEAGE	10	-5-404-400-425	TRAVEL March 2010 MILEAGE	000000	8.00
DEPARTMENT 404 CO CLERK COURT DIVISION TOTAL:							670.15

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 406 EMERGENCY MANAGEMENT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1300	WES-TEX VENDING COMPANY						
		I-25 5/10/10	10	-5-406-300-330	SUPPLIES COFFEE-EOC-10051025	000000	7.15
01-1516	SUPER SAVE						
		I-012028	10	-5-406-300-398	LOCAL EMERGEN Drinks	000000	56.91
01-1793	PARKER CO PRECINCT #2						
		I-P2-061752	10	-5-406-300-352	AUTO REPAIR Inspection	000000	28.00
01-2224	PERKINS TOWER CO.						
		I-2125-1	10	-5-406-400-408	CONTRACT SERV TOWER LEASE	000000	300.00
		I-2125-3	10	-5-406-400-408	CONTRACT SERV TOWER LEASE	000000	1,250.00
01-2754	FAMBRO, ELLEN						
		I-MAY 2010 LEASE	10	-5-406-400-408	CONTRACT SERV MAY 2010 TOWER LEASE	000000	550.00
01-2926	MOTOROLA C/O DFW COMMUN						
		I-78141597	10	-5-406-400-408	CONTRACT SERV JUNE 2010 SERVICE	000000	32,516.34
01-3679	YESTERDAYS						
		I-5/4/10 FIRE MARSHA	10	-5-406-300-398	LOCAL EMERGEN Functional Exercise-5.4	000000	450.00
01-6319	INSITE TOWERS LLC						
		I-154597	10	-5-406-400-408	CONTRACT SERV MAY 2010 TOWER LEASE	000000	636.54
DEPARTMENT 406 EMERGENCY MANAGEMENT						TOTAL:	35,794.94

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 409 NON-DEPARTMENTAL EXPENSE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1938	THRIFT MART PARTNERSHIP						
		I-60110	10	-5-409-400-460	OFFICE & EQUI JUNE 2010 RENT WILLOW PK	000000	4,191.88
		I-REVISED-40110	10	-5-409-400-460	OFFICE & EQUI APRIL 2010 REVISED BILLIN	000000	295.31
		I-REVISED-50110	10	-5-409-400-460	OFFICE & EQUI MAY 2010 REVISED BILLING	000000	295.31
01-2686	STAPLES BUSINESS ADVANT						
		I-3135628599	10	-5-409-300-326	COPY PAPER 1/2 pallet letter,& legal	000000	1,212.60
		I-3135628604	10	-5-409-300-326	COPY PAPER 1 pallet letter size	000000	1,028.10
		I-3135628605	10	-5-409-300-326	COPY PAPER 10 cs letter copy paper	000000	342.70
		I-3136140751	10	-5-409-300-326	COPY PAPER 1 pallet of letter paper	000000	1,028.10
		I-3136160310	10	-5-409-300-326	COPY PAPER 1 pallet letter paper	000000	1,028.10
01-3353	PITNEY BOWES INC.						
		I-347896	10	-5-409-300-311	POSTAGE METER inv 347896	000000	390.50
		I-347897	10	-5-409-300-311	POSTAGE METER inv 347897	000000	211.00
		I-347898	10	-5-409-300-311	POSTAGE METER inv 347898	000000	158.50
		I-347899	10	-5-409-300-311	POSTAGE METER inv 347899	000000	70.50
		I-347900	10	-5-409-300-311	POSTAGE METER inv 347900	000000	90.50
01-5926	XEROX CORPORATION						
		I-047830075	10	-5-409-300-349	COPIER EXPENS APRIL 2010 CHARGES	000000	239.94
01-6304	OCE IMAGISTICS INC/OFSI						
		I-1263774	10	-5-409-300-349	COPIER EXPENS 5/1-5/31/10 FX3000	000000	51.01
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:							10,634.05

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 435 43RD DISTRICT COURT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2133	EMERSON, DOUGLAS T.					
		I-CR08-0244	10 -5-435-400-400	ATTORNEY FEES CR08-0244, TRIMBLE.	000000	600.00
		I-CR09-0689	10 -5-435-400-400	ATTORNEY FEES CR09-0689, HAZELWOOD.	000000	1,000.00
01-2798	MALONEY, MICHAEL G					
		I-CR09-0228	10 -5-435-400-400	ATTORNEY FEES CR09-0228, DENOO.	000000	4,000.00
		I-CR09-0250	10 -5-435-400-400	ATTORNEY FEES CR09-0250, SCHORNICK.	000000	4,000.00
01-3482	CANNON, CHAD - ATTORNEY					
		I-CR09-0003	10 -5-435-400-400	ATTORNEY FEES CR09-0003, COWLEY.	000000	325.00
		I-CR10-0035	10 -5-435-400-400	ATTORNEY FEES CR10-0035, WALKER.	000000	450.00
01-3611	NEVAREZ, RAUL					
		I-CR09-0671	10 -5-435-400-400	ATTORNEY FEES CR09-0671, PORTER.	000000	1,400.00
01-5599	CHRESTMAN, HONORABLE DO					
		I-5/5-5/7/10 CHRESTM	10 -5-435-400-415	TRAINING SCHO MARRIAGE DISSOLUTION.	000000	1,059.99
DEPARTMENT 435 43RD DISTRICT COURT					TOTAL:	12,834.99

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 438 COUNTY COURT-AT-LAW #1

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2686	STAPLES BUSINESS ADVANT						
		I-3135612280	10	-5-438-300-330	SUPPLIES 3M POST IT 2"X2" NEON	000000	10.38
		I-3135612280	10	-5-438-300-330	SUPPLIES ASSORT. PASTEL PADS	000000	8.61
		I-3135612280	10	-5-438-300-330	SUPPLIES CANARY AMPAD PADS	000000	10.24
01-3180	HAMILTON, JENNIFER ATTO						
		I-CIV10-0131 ITIO 5/	10	-5-438-400-400	ATTORNEY FEES CIV10-0131 CARDENAS	000000	33.00
01-3723	WATER PLACE, THE						
		I-6615	10	-5-438-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	21.99
01-4126	BAILEY & GALYEN						
		I-227192	10	-5-438-400-400	ATTORNEY FEES CCL2-09-0648 DUPREE	000000	225.00
01-4199	NEVAREZ JR., JESUS E						
		I-CCL1-09-0818	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0818&0819 SALAS	000000	400.00
01-4955	LEXIS NEXIS						
		I-1004326651	10	-5-438-400-480	DUES & SUBSCR APRIL 2010 ONLINE CHARGES	000000	40.00
01-5572	CLERK SUPREME COURT						
		I-2010-2010 DUES BUC	10	-5-438-400-480	DUES & SUBSCR J. BUCKNER STATE BAR DUES	000000	265.00
01-6272	BRANSON P.C., TIFFANY (
		I-CCL1-09-0571	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0423&0571 ALEXAND	000000	125.00
		I-CCL1-09-0899	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0899 TROMBLY	000000	350.00
		I-CIV08-0310 ITIO 5	10	-5-438-400-400	ATTORNEY FEES CIV08-0310 PIVONKA	000000	850.00
		I-CIV09-0443 ITIO 5/	10	-5-438-400-400	ATTORNEY FEES CIV09-0443 ITIO	000000	1,175.00
		I-CIV09-0879 ITIO 5/	10	-5-438-400-400	ATTORNEY FEES CIV09-0879 LOWE	000000	725.00
01-6309	SCHUERMAN, HARMONY (LA						
		I-CCL07-0638	10	-5-438-400-400	ATTORNEY FEES CCL07-0638 ARTHUR	000000	125.00
		I-CCL1-07-1046	10	-5-438-400-400	ATTORNEY FEES CCL1-07-1046 WEBB	000000	125.00
		I-CCL1-08-0759	10	-5-438-400-400	ATTORNEY FEES CCL1-08-0759 ORTIZ	000000	125.00
		I-CCL1-09-0306	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0306 MASON	000000	125.00
		I-CCL1-103-0338	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0338 STAPLETON	000000	125.00

DEPARTMENT 438 COUNTY COURT-AT-LAW #1 TOTAL: 4,864.22

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 439 COUNTY COURT AT LAW 2

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0096	SMITH, MAC						
		I-CCL2-08-0837	10	-5-439-400-400	ATTORNEY FEES J.EVANS;CCL2080837	000000	125.00
		I-CCL2-09-0882	10	-5-439-400-400	ATTORNEY FEES B.KENNEY;CCL2090882	000000	125.00
		I-CCL2-10-0343	10	-5-439-400-400	ATTORNEY FEES T.ABDUR;CCL2100343	000000	125.00
		I-CCL2-10-0344	10	-5-439-400-400	ATTORNEY FEES T.ABDUR;CCL2100344	000000	125.00
		I-CCL2-10-0345	10	-5-439-400-400	ATTORNEY FEES V.GARCIA;CCL2100345	000000	125.00
		I-CCL2-10-0346	10	-5-439-400-400	ATTORNEY FEES R.LARA;CCL2100346	000000	125.00
01-2686	STAPLES BUSINESS ADVANT						
		I-3135593716	10	-5-439-300-330	SUPPLIES SHREDDER	000000	126.64
		I-3135593716	10	-5-439-300-330	SUPPLIES ENVELOPES	000000	14.78
		I-3135593716	10	-5-439-300-330	SUPPLIES CLEANER	000000	9.44
		I-3135593716	10	-5-439-300-330	SUPPLIES PENS	000000	10.54
01-3717	GREGORY, PHILLIP						
		I-CCL2-06-0427	10	-5-439-400-400	ATTORNEY FEES M.PILKINGTON;CCL2060427	000000	300.00
		I-CCL2-09-0457	10	-5-439-400-400	ATTORNEY FEES T.RICE;CCL2090457	000000	300.00
		I-CCL2-09-0757	10	-5-439-400-400	ATTORNEY FEES M.STEIN;CCL2090757	000000	300.00
01-3723	WATER PLACE, THE						
		I-6616	10	-5-439-400-499	MISCELLANEOUS APRIL 2010	000000	28.09
01-5267	AYERS, LORINDA						
		I-5/3/10 MILEAGE	10	-5-439-400-415	TRAINING SCHO 439-AYERS	000000	19.00
01-6065	RUIZ, LYDIA						
		I-5/7/10 INTERPRETER	10	-5-439-400-435	INTERPRETER INTERPRETER 5-7-10	000000	100.00
DEPARTMENT 439 COUNTY COURT AT LAW 2 TOTAL:							1,958.49

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 450 DISTRICT CLERK

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1133	THOMAS RUBBER STAMP						
		I-126977	10	-5-450-300-330	SUPPLIES STAMP	000000	15.52
		I-126977	10	-5-450-300-330	SUPPLIES STAMP	000000	15.52
		I-126977	10	-5-450-300-330	SUPPLIES SHIPPING	000000	3.50
01-4228	OFFICE DEPOT						
		I-516754174001	10	-5-450-300-330	SUPPLIES FAX CARTRIDGE	000000	11.21
		I-516754174001	10	-5-450-300-330	SUPPLIES TONER CARTRIDGE	000000	128.98
		I-516754174001	10	-5-450-300-330	SUPPLIES TONER CARTRIDGE HALL	000000	104.23
		I-516754174001	10	-5-450-300-330	SUPPLIES TONER CARTRIDGE CRIM	000000	162.82
		I-516754174001	10	-5-450-300-330	SUPPLIES AVERY MAILING SEALS	000000	57.12
		I-516754174001	10	-5-450-300-330	SUPPLIES CLASP ENVELOPES	000000	11.20
		I-516754174001	10	-5-450-300-330	SUPPLIES ELECT STAPLE CARTRIDGE	000000	31.12
		I-516754174001	10	-5-450-300-330	SUPPLIES CORRECTION TAPE	000000	21.48
		I-516754174001	10	-5-450-300-330	SUPPLIES STICKY NOTES	000000	11.24
		I-516754174001	10	-5-450-300-330	SUPPLIES COPY STAMPS	000000	40.20
01-6610	POSTMASTER, CITY OF WEA						
		I-BOX #2050 2010 REN	10	-5-450-300-310	POSTAGE BOX RENT FOR 2050	000000	220.00
DEPARTMENT 450 DISTRICT CLERK						TOTAL:	834.14

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 462 JUSTICE PRECINCT 2

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0855	WEST GROUP PAYMENT CTR.	I-820619997	10 -5-462-400-481	BOOKS & PUBLI Invoice # 820619997	000000	746.50
01-1460	WESPAC, INC.	I-90456	10 -5-462-300-330	SUPPLIES	000000	299.00
01-3723	WATER PLACE, THE	I-6628	10 -5-462-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	34.19
DEPARTMENT 462 JUSTICE PRECINCT 2					TOTAL:	1,079.69

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 463 JUSTICE PRECINCT 3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0923	LAMBS PRINT SHOP					
		I-11338	10 -5-463-300-330	SUPPLIES WINDOW ENVELOPES	000000	134.00
		I-11338	10 -5-463-300-330	SUPPLIES JACKETS	000000	127.00
01-1460	WESPAC, INC.					
		I-90297	10 -5-463-300-330	SUPPLIES INV#90297	000000	108.00
DEPARTMENT 463 JUSTICE PRECINCT 3					TOTAL:	369.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 464 JUSTICE PRECINCT 4

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0855	WEST GROUP PAYMENT CTR.						
		I-820581608	10	-5-464-400-481	BOOKS & PUBLI LAW LIBRARY	000000	577.50
01-0923	LAMBS PRINT SHOP						
		I-11339	10	-5-464-300-330	SUPPLIES OFFICE SUPPLIES	000000	245.00
		I-11339	10	-5-464-300-330	SUPPLIES OFFICE SUPPLIES	000000	121.00
01-1133	THOMAS RUBBER STAMP						
		I-126986	10	-5-464-300-330	SUPPLIES NOTARY STAMP/JUDY	000000	18.10
01-3701	SIMONS, MELVIN						
		I-APRIL 2010 SIMONS.	10	-5-464-400-415	TRAINING SCHO MELVIN SIMONS (APRIL '10)	000000	76.10
01-3723	WATER PLACE, THE						
		I-6630	10	-5-464-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	16.55
01-3853	SNELL, MICHELLE						
		I-7/6-7/10/10 SNELL.	10	-5-464-400-415	TRAINING SCHO M. SNELL/CONF- SAN ANTONI	000000	964.62
DEPARTMENT 464 JUSTICE PRECINCT 4						TOTAL:	2,018.87

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 475 COUNTY ATTORNEY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0583	STATE BAR OF TEXAS-CLE						
		I-9/9-9/12/10 BRADFO	10	-5-475-400-415	TRAINING SCHO REGISTRATION-KELLY BRADFO	000000	620.00
01-0855	WEST GROUP PAYMENT CTR.						
		I-8020526184	10	-5-475-400-481	BOOKS & PUBLI APRIL 2010 ONLINE CHARGES	000000	383.60
01-2686	STAPLES BUSINESS ADVANT						
		C-3136083326	10	-5-475-300-330	SUPPLIES CREDIT MEMO	000000	194.86-
		I-3135572203	10	-5-475-300-330	SUPPLIES CATALOG ENVELOPES	000000	27.26
01-2841	STATE BAR OF TEXAS						
		I-2010-2011 BARKER.F	10	-5-475-400-480	DUES & SUBSCR FRED M. BARKER	000000	275.00
		I-2010-2011 BARNETT.	10	-5-475-400-480	DUES & SUBSCR NATALIE BARNETT	000000	235.00
		I-2010-2011 BOSSER.S	10	-5-475-400-480	DUES & SUBSCR STEVEN J. BOSSER	000000	235.00
		I-2010-2011 BRADFORD	10	-5-475-400-480	DUES & SUBSCR KELLY BRADFORD	000000	275.00
		I-2010-2011 FORREST.	10	-5-475-400-480	DUES & SUBSCR JOHN FORREST	000000	360.00
		I-2010-2011 HALL.J	10	-5-475-400-480	DUES & SUBSCR JOHN MATTHEW HALL	000000	315.00
		I-2010-2011 HANSON.K	10	-5-475-400-480	DUES & SUBSCR KEN HANSON	000000	245.00
		I-2010-2011 OLIPHINT	10	-5-475-400-480	DUES & SUBSCR BRANDY OLIPHINT	000000	235.00
		I-2010-2011 WILSON.R	10	-5-475-400-480	DUES & SUBSCR ROBERT GLEN WILSON	000000	245.00
01-3723	WATER PLACE, THE						
		I-6605	10	-5-475-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	131.09
01-4228	OFFICE DEPOT						
		I-516891526001	10	-5-475-300-330	SUPPLIES 3x3 POST IT POP UPS	000000	12.57
		I-516891526001	10	-5-475-300-330	SUPPLIES POST IT FLAGS	000000	6.96
		I-516891526001	10	-5-475-300-330	SUPPLIES POST IT FLAGS W/DISPENSER	000000	3.25
		I-516891526001	10	-5-475-300-330	SUPPLIES POST IT FLAGS W/DISP-ORAN	000000	3.25
		I-516891526001	10	-5-475-300-330	SUPPLIES POST IT FLAGS W/DISP	000000	3.84
		I-516891526001	10	-5-475-300-330	SUPPLIES 3x3 POST IT POP UPS	000000	15.03
		I-516891526001	10	-5-475-300-330	SUPPLIES 3x3 POST IT POP UPS	000000	12.86
		I-516891526001	10	-5-475-300-330	SUPPLIES UNIBALL JETSTREAM PENS	000000	21.85
		I-516891526001	10	-5-475-300-330	SUPPLIES UNIBALL JETSTREAM PENS	000000	21.85
		I-516891526001	10	-5-475-300-330	SUPPLIES BEGREEN GEL PENS	000000	13.86
		I-516891526001	10	-5-475-300-330	SUPPLIES BEGREEN GEL PENS	000000	13.86
		I-516891526001	10	-5-475-300-330	SUPPLIES DRY ERASE CLEANER	000000	5.75
		I-516891526001	10	-5-475-300-330	SUPPLIES DRY ERASE MARKERS	000000	8.15
		I-517200689001	10	-5-475-300-330	SUPPLIES BUSINESS ENVELOPES	000000	5.11
		I-517200689001	10	-5-475-300-330	SUPPLIES BLACK INK CARTRIDGES	000000	33.66
		I-517201610001	10	-5-475-300-330	SUPPLIES COLOR INK CARTRIDGES	000000	41.36
		I-518147862001	10	-5-475-300-330	SUPPLIES RUBBER BANDS	000000	10.44
		I-518147862001	10	-5-475-300-330	SUPPLIES SHARPIE PERM MRKRS	000000	4.68
		I-518147862001	10	-5-475-300-330	SUPPLIES PILOT BALLPOINT PENS-BLAC	000000	5.37
		I-518147862001	10	-5-475-300-330	SUPPLIES STANLEY BOSTITCH STAPLER	000000	17.99
		I-518147862001	10	-5-475-300-330	SUPPLIES STAPLES	000000	5.05
01-5284	BROOKS, DAVID B						
		I-APRIL 2010 LEGAL S	10	-5-475-400-408	CONTRACT SERV APRIL 2010 LEGAL SERVICE	000000	100.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 475 COUNTY ATTORNEY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5575	ACCURINT						
		I-1222404-20100430	10	-5-475-400-408	CONTRACT SERV APRIL 2010 SEARCHES	000000	307.00
						DEPARTMENT 475	
						COUNTY ATTORNEY	
						TOTAL:	4,060.83

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 476 DISTRICT ATTORNEY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0855	WEST GROUP PAYMENT CTR.					
		I-820499834	10 -5-476-400-408	CONTRACT SERV APRIL 2010 ONLINE CHARGES	000000	324.00
		I-820613749	10 -5-476-400-481	BOOKS & PUBLI LAW BOOKS & UPDATES	000000	810.00
01-2686	STAPLES BUSINESS ADVANT					
		I-3136160308	10 -5-476-300-330	SUPPLIES large binder clips	000000	2.20
		I-3136160308	10 -5-476-300-330	SUPPLIES wall clock	000000	8.72
		I-3136160308	10 -5-476-300-330	SUPPLIES pink copy paper	000000	15.10
		I-3136160308	10 -5-476-300-330	SUPPLIES green file folders	000000	16.34
		I-3136160308	10 -5-476-300-330	SUPPLIES blue file folders	000000	16.34
		I-3136160308	10 -5-476-300-330	SUPPLIES orange file folders	000000	16.34
		I-3136160308	10 -5-476-300-330	SUPPLIES red file folders	000000	16.34
		I-3136160308	10 -5-476-300-330	SUPPLIES CD-R disks	000000	64.35
01-6230	WEST GOVERNMENT SERVICE					
		I-820494796	10 -5-476-400-408	CONTRACT SERV APRIL 2010 CHARGES	000000	290.40
01-6454	DALLAS COUNTY INSTITUTE					
		I-11/3/09 081409	10 -5-476-400-405	MEDICAL SERVI Susan Briggs 09H168	000000	653.00
DEPARTMENT 476 DISTRICT ATTORNEY					TOTAL:	2,233.13

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 490 ELECTION EXPENSES

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1476	AWARD CENTER	I-0037056	10 -5-490-300-330	SUPPLIES NAME BADGE	000000	9.50
01-3723	WATER PLACE, THE	I-6611	10 -5-490-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	16.00
	PROJ: CER-300-330	CERT GRANT		SUPPLIES		
01-4114	CDW GOVERNMENT, INC.	I-SPC0754	10 -5-490-300-330	SUPPLIES Expansion Drive	000000	91.06
DEPARTMENT 490 ELECTION EXPENSES					TOTAL:	116.56

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 495 COUNTY AUDITOR

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3723	WATER PLACE, THE	I-6609	10 -5-495-400-440	UTILITIES APRIL 2010 WATER SERVICE	000000	16.55
01-4228	OFFICE DEPOT	I-517477038001	10 -5-495-300-330	SUPPLIES MICRO MICR TONER CARTRIDG	000000	387.00
DEPARTMENT 495 COUNTY AUDITOR					TOTAL:	403.55

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 497 COUNTY TREASURER

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2553	SAFEGUARD BUSINESS SYST					
		I-026007494	10 -5-497-300-330	SUPPLIES FREIGHT	000000	76.51
		I-026007494	10 -5-497-300-330	SUPPLIES CHECKS STOCK	000000	1,018.50
01-3723	WATER PLACE, THE					
		I-6610	10 -5-497-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	28.09
01-9571	THORP, JIM					
		I-6/14-6/17/10 THORP	10 -5-497-400-415	TRAINING SCHO CIO CONFERENCE	000000	991.95
DEPARTMENT 497 COUNTY TREASURER					TOTAL:	2,115.05

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 499 TAX ASSESSOR/COLLECTOR

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4136	SCHWARTZ, TERRI					
		I-5/20/10 SCHWARTZ.T	10 -5-499-400-415	TRAINING SCHO 56.84 Miles @ .50	000000	28.42
01-4228	OFFICE DEPOT					
		I-517573980001	10 -5-499-300-330	SUPPLIES fingertip moisteners	000000	8.44
		I-517573980001	10 -5-499-300-330	SUPPLIES post-it flags	000000	19.38
		I-517573980001	10 -5-499-300-330	SUPPLIES post-its	000000	26.44
		I-517573980001	10 -5-499-300-330	SUPPLIES small post-its	000000	11.02
		I-517573980001	10 -5-499-300-330	SUPPLIES boxed labels	000000	117.85
		I-517573980001	10 -5-499-300-330	SUPPLIES canned air	000000	3.74
01-6690	UNITED PARCEL SERVICE					
		I-6Y635F170	10 -5-499-300-310	POSTAGE ship title appl to Austin	000000	18.75
DEPARTMENT 499 TAX ASSESSOR/COLLECTOR TOTAL:						234.04

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 510 BUILDING & GROUNDS

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0989	JANPAK SUPPLY SOLUTIONS						
		I-S4477391.001	10	-5-510-300-338	JANITORIAL SU 510	000000	362.28
		I-S4484427.001	10	-5-510-300-338	JANITORIAL SU 510	000000	360.73
01-1120	TEXAS DEPT LICENSE & RE						
		I-4/19/10 844/033096	10	-5-510-300-361	SERVICE CONTR SN EC4396	000000	30.00
01-1296	HOME DEPOT CREDIT SERVI						
		I-0011952	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	44.25
		I-0011992	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	47.94
		I-3021950	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	55.14
		I-4021683	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	8.52
		I-4021803	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	1.96
		I-5021550	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	8.32
		I-5021572	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	13.22
		I-5021574	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	25.60
		I-5021576	10	-5-510-300-332	SMALL TOOLS 510	000000	42.93
		I-6021260	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	95.84
		I-6021305	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	8.51
		I-7020983	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	10.10
		I-7021037	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	150.92
		I-7023199	10	-5-510-300-330	SUPPLIES PAINT SUPPLIES	000000	21.18
		I-7433554	10	-5-510-500-550	COURTHOUSE RE TOOL RENTAL	000000	260.91
		I-7433556	10	-5-510-500-550	COURTHOUSE RE BLADES	000000	114.99
		I-9022700	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	3.30
01-1300	WES-TEX VENDING COMPANY						
		I-13 5/13/10	10	-5-510-300-330	SUPPLIES COFFEE, ETC.	000000	219.70
		I-36 4/14/10	10	-5-510-300-330	SUPPLIES COFFEE, ETC.	000000	94.70
01-1339	DILLARD FEED & SEED, IN						
		I-05016	10	-5-510-300-353	LAWN CARE SER 510	000000	3.95
01-1433	TURPIN TIRE CENTER						
		I-401567	10	-5-510-300-337	TIRES 510-7	000000	15.00
01-1552	MORRISON SUPPLY COMPANY						
		I-36250578	10	-5-510-300-351	BUILDING MAIN BUILDING MATERIALS	000000	126.29
		I-36250586	10	-5-510-300-351	BUILDING MAIN BUILDING MATERIALS	000000	35.80
		I-36250666	10	-5-510-300-351	BUILDING MAIN BUILDING MATERIALS	000000	123.85
		I-36250704	10	-5-510-300-351	BUILDING MAIN AC UNIT - DIST COURT	000000	1,126.00
		I-36250762	10	-5-510-300-351	BUILDING MAIN BUILDING MATERIALS	000000	73.12
		I-36251132	10	-5-510-300-351	BUILDING MAIN BUILDING MATERIALS	000000	7.77
01-1713	SWEENEY HARDWOOD						
		I-1075051	10	-5-510-500-550	COURTHOUSE RE REMODEL/REPAIRS	000000	792.00
01-1793	PARKER CO PRECINCT #2						
		I-P2-061764	10	-5-510-300-331	GASOLINE, OIL 510-9	000000	27.43

PACKET: 56749 5/24/2010 REGULAR PAYABLES
 VENDOR SET: 01
 FUND : 10 GENERAL FUND
 DEPARTMENT: 510 BUILDING & GROUNDS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 99

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1793	PARKER CO PRECINCT #2	continued					
		I-P2-061764A	10	-5-510-300-331	GASOLINE, OIL 510-9	000000	28.00
01-2601	LOWE'S #1969						
		I-02267	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIR	000000	67.60
		I-02379	10	-5-510-500-550	COURTHOUSE RE BUILDING MATERIALS	000000	221.08
		I-02598	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIR	000000	13.98
		I-02603	10	-5-510-500-550	COURTHOUSE RE BUILDING MATERIALS	000000	348.82
		I-02764	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIR	000000	9.66
		I-02816 05/06/10	10	-5-510-500-550	COURTHOUSE RE BUILDING MATERIALS	000000	746.58
		I-02926 04/30/10	10	-5-510-500-550	COURTHOUSE RE BUILDING MATERIALS	000000	63.52
01-2686	STAPLES BUSINESS ADVANT						
		I-3136160309	10	-5-510-300-330	SUPPLIES COFFEE SINGLES	000000	14.82
01-2967	ARLINGTON PIPE & SUPPLY						
		I-5116651	10	-5-510-300-351	BUILDING MAIN WATER CAPS	000000	7.92
01-3300	UNIFIRST CORPORATION						
		I-829 1301908	10	-5-510-300-325	UNIFORMS UNIFORM SERVICE	000000	33.31
		I-829 1304273	10	-5-510-300-325	UNIFORMS UNIFORM SERVICE	000000	33.31
01-3306	NORTHEAST SERVICE INC						
		I-197760	10	-5-510-300-353	LAWN CARE SER 510	000000	550.00
01-3528	SHERWIN-WILLIAMS						
		I-2319-6	10	-5-510-500-550	COURTHOUSE RE REPAIRS	000000	72.72
		I-6792-1	10	-5-510-500-596	BUILDING ANNE PAINT	000000	132.63
01-4238	WISE/CHEM SAFE PEST CON						
		I-227060	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-227061	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	145.00
		I-227063	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
01-5132	DELL MARKETING L.P.						
		I-XDRJNTJ7	10	-5-510-400-480	DUES & SUBSCR USER LICENSE	000000	18.39
01-6105	LAWSON PRODUCTS INC.						
		I-9165555	10	-5-510-300-338	JANITORIAL SU ARRIVE	000000	282.00
DEPARTMENT 510 BUILDING & GROUNDS						TOTAL:	7,191.59

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 512 SHERIFF JAIL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2686	STAPLES BUSINESS ADVANT						
		I-3135612281	10	-5-512-300-330	SUPPLIES HP 23 TRI COLOR	000000	43.18
		I-3135612281	10	-5-512-300-330	SUPPLIES STAPLE REMOVER	000000	0.26
		I-3135612281	10	-5-512-300-330	SUPPLIES LEGAL CLASP ENVELOPES	000000	14.78
		I-3135628600	10	-5-512-300-330	SUPPLIES ENTERED DATE STAMP	000000	17.05
		I-3135628600	10	-5-512-300-330	SUPPLIES 28 SHEET STAPLER	000000	16.92
01-5900	CEC (CIVIGENICS , IN						
		I-4/14-4/20/10 FOUST	10	-5-512-400-408	CONTRACT SERV FOUST, J. 10-62415	000000	2,141.25
01-6249	MAXOR CORRECTIONAL PHAR						
		I-MARCH 2010 RX BILL	10	-5-512-400-407	INMATE HEALTH RX - MARCH 2010	000000	13,420.39
01-6290	MILLSAP VALLEY ORTHOPAE						
		I-7045	10	-5-512-400-407	INMATE HEALTH GRAVES, GUY 8/09	000000	700.00
DEPARTMENT 512 SHERIFF JAIL						TOTAL:	16,353.83

PACKET: 56749 5/24/2010 REGULAR PAYABLES
 VENDOR SET: 01
 FUND : 10 GENERAL FUND
 DEPARTMENT: 543 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 99

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1848	PARKER CO PRECINCT #1						
		I-P1-100149	10	-5-543-300-331	GASOLINE, OIL M33 oil change	000000	32.13
		I-P1-100174	10	-5-543-400-488	VOLUNTEER FIR Oil change Tanker 49	000000	164.04
01-3149	STATE FIREMENS & FIRE M						
		I-6/11-6/16/10 SCHUL	10	-5-543-400-415	TRAINING SCHO SFFMA conference	000000	125.00
01-3384	LEXIS LAW PUBLISHING						
		I-1460144-20100430	10	-5-543-400-408	CONTRACT SERV APRIL 2010	000000	192.50
01-3623	COMPASS BANK						
		I-4/20/10 0661	10	-5-543-400-415	TRAINING SCHO Hotel reservations	000000	1,325.03
01-5505	GST PUBLIC SAFETY SUPPL						
		I-2100010010	10	-5-543-300-330	SUPPLIES 12 ga 00 tact	000000	49.50
		I-2100010010	10	-5-543-300-330	SUPPLIES Rem 223 FMJ	000000	198.75
		I-2100010010	10	-5-543-300-330	SUPPLIES 40 cal TMJ	000000	101.70
		I-2100010010	10	-5-543-300-330	SUPPLIES 380 TMJ	000000	35.90
		I-2100010010	10	-5-543-300-330	SUPPLIES 45 acp FMC	000000	37.90
01-6456	EMERGENCY SERVICES DIST						
		I-1-3/10 SUSBIDY	10	-5-543-400-488	VOLUNTEER FIR Jan-Mar 10 pymt	000000	8,068.81
		I-10/09-12/09 SUBSID	10	-5-543-400-488	VOLUNTEER FIR Oct-Dec 09 pymt	000000	8,068.81
DEPARTMENT 543 FIRE DEPARTMENT						TOTAL:	18,400.07

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 551 CONSTABLE #1

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1848	PARKER CO PRECINCT #1					
		I-P1-100178	10 -5-551-300-352	AUTO REPAIR OPEN P.O FOR REPAIRS	000000	133.66
01-5575	ACCURINT					
		I-1444234-20100430	10 -5-551-400-480	DUES & SUBSCR APRIL 2010 SEARCHES	000000	130.00
DEPARTMENT 551 CONSTABLE #1					TOTAL:	263.66

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 552 CONSTABLE #2

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3723	WATER PLACE, THE	I-6606	10 -5-552-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	8.55
01-4930	JONES, RAYMOND	I-5/9-5/14/10 JONES.	10 -5-552-300-331	GASOLINE, OIL Fuel	000000	42.00
		I-5/9-5/14/10 JONES.	10 -5-552-400-415	TRAINING SCHO Meals	000000	63.44
01-5575	ACCURINT	I-1417104-20100430	10 -5-552-400-480	DUES & SUBSCR APRIL 2010 SEARCHES	000000	35.80
DEPARTMENT 552 CONSTABLE #2					TOTAL:	149.79

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 560 SHERIFF ADMINISTRATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0209	OZARKA NATURAL SPRING W						
		I-00E0114300114	10	-5-560-300-330	SUPPLIES 4/7-5/6/10 WATER SRV.	000000	186.57
01-1300	WES-TEX VENDING COMPANY						
		I-20 5/10/10	10	-5-560-300-330	SUPPLIES INV. 10051020	000000	235.35
01-1848	PARKER CO PRECINCT #1						
		I-P1-100179	10	-5-560-300-329	OIL, FILTERS, OIL CHANGE U12	000000	32.13
01-2211	MGM PRINTING SERVICES,						
		I-103499	10	-5-560-400-446	BINDING & STO CIVIL RECEIPT BOOKS	000000	357.60
		I-103499	10	-5-560-400-446	BINDING & STO RECORDS RECEIPT BOOKS	000000	357.60
01-2686	STAPLES BUSINESS ADVANT						
		I-3135612282	10	-5-560-300-330	SUPPLIES END TAB FOLDERS	000000	24.68
		I-3135612282	10	-5-560-300-330	SUPPLIES INVISIBLE TAPE	000000	6.14
		I-3135612282	10	-5-560-300-330	SUPPLIES SMALL BINDER CLIPS	000000	0.89
		I-3135612282	10	-5-560-300-330	SUPPLIES LARGE BINDER CLIPS	000000	2.20
		I-3135612282	10	-5-560-300-330	SUPPLIES SHREDDER OIL	000000	14.14
		I-3135628601	10	-5-560-300-330	SUPPLIES END TAB FOLDERS	000000	37.02
DEPARTMENT 560 SHERIFF ADMINISTRATION						TOTAL:	1,254.32

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 561 SPECIAL CRIMES DIVISION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2119	ENTERPRISE RENT-A-CAR					
		I-D182338	10 -5-561-400-408	CONTRACT SERV UNIT 7C2T7P	000000	750.00
		I-D182339	10 -5-561-400-408	CONTRACT SERV AC40969	000000	750.00
DEPARTMENT 561 SPECIAL CRIMES DIVISION TOTAL:						1,500.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 562 SHERIFF INVESTIGATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0803	GT DISTRIBUTORS INC.						
		I-INV0310399	10	-5-562-300-363	CRIME SCENE E 511-53000 TACTICAL LIGHT	000000	169.99
		I-INV0310399	10	-5-562-300-363	CRIME SCENE E STL-75813 NEW STINGER	000000	101.95
		I-INV0310399	10	-5-562-300-363	CRIME SCENE E SHIPPING	000000	22.95
01-1055	COOK CHILDREN'S MEDICAL						
		I-V00006981747	10	-5-562-400-408	CONTRACT SERV CASE #2010-08002	000000	700.00
01-1793	PARKER CO PRECINCT #2						
		I-P2-061756	10	-5-562-300-352	AUTO REPAIR INSPECTION 37129	000000	28.00
01-2489	SIRCHIE FINGER PRINT LA						
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S A211C IODINE CRYSTAL AMP	000000	47.85
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S 201C NINHYDRIN SPRAY 16OZ	000000	18.75
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S CNA102 OMEGA PRINT GLUE	000000	24.80
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S SLT100 LIFT TABS	000000	33.00
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S 128LW GEL PRINT LIFTER	000000	74.75
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S 128LB GEL PRINT LIFTER	000000	14.95
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S DOC101 IMPRESSION KIT	000000	89.50
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S ZTE01 4X6 ZIP-TOP BAGS	000000	17.90
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S ZTE02 9X12 ZIP-TOP BAGS	000000	45.90
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S ZET03 13X18 ZIP-TOP BAGS	000000	87.90
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S EB006 11X7 KRAFT BAGS	000000	117.00
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S EB004 16X12 KRAFT BAGS	000000	99.90
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S EB008 23X44 KRAFT BAGS	000000	208.00
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S EB009 19X50 KRAFT BAGS	000000	32.00
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S DCB PHENOLPHATHALEIN	000000	49.90
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S P11M180 PHOTO ID MARKERS	000000	39.95
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S 638CA AEROSLO HARDENER	000000	16.95
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S SSF0073 DISP SHOE COVERS	000000	50.00
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S GLT401B GEL LIFTERS FOOT	000000	30.26
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S GLT401W GEL LIFTERS FOOT	000000	30.26
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S PPS800EM GEL LIFTERS FOOT	000000	31.90
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S 608E EVIDENCE TAGS	000000	33.00
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S KCP13810 DISP. SCALPEL	000000	35.90
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S BPP0964 BULK PRINT POWDER	000000	123.50
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S HAZARDOUS MAT CHARGE	000000	20.00
		I-0548400-IN	10	-5-562-300-361	CRIME SCENE S SHIPPING	000000	191.08
		I-0548400-IN	10	-5-562-300-363	CRIME SCENE E BPM114L REG. BLK MAG POWD	000000	42.50
		I-0548519-IN	10	-5-562-300-363	CRIME SCENE E PEA26V YEL. PHOTO MARKER	000000	33.50
		I-0548519-IN	10	-5-562-300-363	CRIME SCENE E SHIPPING	000000	10.00
01-2549	EVIDENT INC.						
		I-53508A	10	-5-562-300-361	CRIME SCENE S 9111 FIELD CASE	000000	48.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S 5098 CS FLAG STORAGE TUBE	000000	16.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S 4100 O CRIME SCENE FLAGS	000000	12.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S 4100 P CRIME SCENE FLAGS	000000	12.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S 6079 TYVEK COVERALLS	000000	21.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S 8060 PHOTO SCALE KIT	000000	49.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 562 SHERIFF INVESTIGATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2549	EVIDENT INC.			continued			
		I-53508A	10	-5-562-300-361	CRIME SCENE S 5120 L SHAPED SCALE	000000	118.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S 5094 SET LG L SHAPE SCALE	000000	14.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S 2122W BVDA 2X4 WHITE LIFT	000000	114.75
		I-53508A	10	-5-562-300-361	CRIME SCENE S 2124W BVDA 4X4 WHITE LIFT	000000	88.50
		I-53508A	10	-5-562-300-361	CRIME SCENE S 2124B BVDA 4X4 BLACK LIFT	000000	17.70
		I-53508A	10	-5-562-300-361	CRIME SCENE S 36542 GSR KITS	000000	48.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S 7004R DENTAL STONE	000000	6.60
		I-53508A	10	-5-562-300-361	CRIME SCENE S 414R RED EVIDENCE STRIPS	000000	102.50
		I-53508A	10	-5-562-300-361	CRIME SCENE S 4132R RED SWAB BOX SEAL	000000	33.75
		I-53508A	10	-5-562-300-361	CRIME SCENE S 8302 BIOHAZARD LABELS	000000	18.00
		I-53508A	10	-5-562-300-361	CRIME SCENE S SHIPPING	000000	97.00
01-2686	STAPLES BUSINESS ADVANT						
		I-3135628602	10	-5-562-300-361	CRIME SCENE S KRAFT PAPER	000000	39.99
		I-3135628603	10	-5-562-300-361	CRIME SCENE S 6X9 CLASP ENVELOPES	000000	53.20
		I-3135628603	10	-5-562-300-361	CRIME SCENE S CD/DVD SLEEVES	000000	20.00
		I-3135628603	10	-5-562-300-363	CRIME SCENE E DIGITAL CARD READER	000000	20.40
		I-3136083328	10	-5-562-300-361	CRIME SCENE S SHARPIES	000000	20.44
				DEPARTMENT 562	SHERIFF INVESTIGATION	TOTAL:	3,644.62

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 563 SHERIFF PATROL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1793	PARKER CO PRECINCT #2					
		I-P2-061747	10 -5-563-300-337	TIRES TIRE U10	000000	105.20
		I-P2-061747	10 -5-563-300-352	AUTO REPAIR WHEEL LUG BOLTS/NUTS U10	000000	309.20
		I-P2-061748	10 -5-563-300-329	OIL, FILTERS, OIL CHANGE U11	000000	27.43
		I-P2-061754	10 -5-563-300-329	OIL, FILTERS, OIL CHANGE U22	000000	27.43
		I-P2-061759	10 -5-563-300-329	OIL, FILTERS, OIL CHANGE U19	000000	27.43
		I-P2-061760	10 -5-563-300-352	AUTO REPAIR INSPECTION R-11	000000	28.00
01-2274	CHRIS' SERVICE MUFFLER					
		I-2334	10 -5-563-300-352	AUTO REPAIR EXHAUST SYSTEM U44	000000	834.56
DEPARTMENT 563 SHERIFF PATROL					TOTAL:	1,359.25

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 564 TRAINING DIVISION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1122	POWDER KEG GUNSMITHING						
		I-PCSD-RW-105a	10	-5-564-300-350	EQUIPMENT REP WEAPON REPAIR	000000	20.00
01-2963	PRECISION DELTA						
		I-37746	10	-5-564-300-320	AMMUNITION RA223R2;.223REM RANGER	000000	901.50
		I-37746	10	-5-564-300-320	AMMUNITION Q3131;5.56MM WINCHESTER	000000	720.70
01-6461	IGLESIAS, EDUARDO L.						
		I-5/4-5/5/10 MILEAGE	10	-5-564-400-415	TRAINING SCHO MILEAGE	000000	89.22
DEPARTMENT 564 TRAINING DIVISION						TOTAL:	1,731.42

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 566 ANIMAL CONTROL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1433	TURPIN TIRE CENTER						
		I-399142	10	-5-566-300-337	TIRES LT265-70R17, MSPN 57062	000000	126.28
		I-399142	10	-5-566-300-337	TIRES LT265-70R17, MSPN 55086	000000	620.52
		I-399142	10	-5-566-300-337	TIRES VALVE STEM	000000	10.00
		I-399142	10	-5-566-300-337	TIRES MOUNT & BALANCE	000000	60.00
		I-399142	10	-5-566-300-337	TIRES TIRE DISPOSAL	000000	15.00
01-1848	PARKER CO PRECINCT #1						
		I-P1-100177	10	-5-566-300-329	OIL, FILTERS, OIL CHANGE/FUEL FILTER	000000	56.82
		I-P1-100177	10	-5-566-300-352	AUTO REPAIR BATTER 21876	000000	79.97
		I-P1-100177	10	-5-566-300-352	AUTO REPAIR WIPER BLADES 21876	000000	17.00
01-2237	HOOKS LINCOLN-MERCURY						
		I-LICS76731	10	-5-566-300-352	AUTO REPAIR ABS MODULE A-3	000000	698.51
		I-LICS76731	10	-5-566-300-352	AUTO REPAIR BRAKES/ROTORS A-3	000000	225.00
DEPARTMENT 566 ANIMAL CONTROL						TOTAL:	1,909.10

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 568 FUG/EXT/MEN TRANSPORT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1793	PARKER CO PRECINCT #2						
		I-P2-061746	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE E-7	000000	30.12
		I-P2-061751	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE E-12	000000	27.43
		I-P2-061751	10	-5-568-300-352	AUTO REPAIR BRAKES E-12	000000	124.98
		I-P2-061753	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE UNIT E-5	000000	39.93
		I-P2-061757	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE F-9	000000	27.43
		I-P2-061762	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE F-13	000000	30.12
		I-P2-061763	10	-5-568-300-352	AUTO REPAIR INSPECTION F-13	000000	28.00
01-2686	STAPLES BUSINESS ADVANT						
		I-3135612283	10	-5-568-300-330	SUPPLIES EPSON 69 TRI COLOR INK	000000	29.76
		I-3135612283	10	-5-568-300-330	SUPPLIES EPSON 69 BLACK INK	000000	25.94
01-3623	COMPASS BANK						
		I-4/20/10 1008	10	-5-568-400-425	TRAVEL XXXXXXXXXXXXX1008	000000	37.42
		I-4/20/10 1914	10	-5-568-400-425	TRAVEL XXXXXXXXXXXXX1914	000000	20.10
DEPARTMENT 568 FUG/EXT/MEN TRANSPORT						TOTAL:	421.23

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 581 PURCHASING

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0209	OZARKA NATURAL SPRING W						
		I-00D0119143899	10	-5-581-300-330	SUPPLIES 3/7-4/6/10 WATER SERVICE	000000	35.55
01-4594	NICHOLS, DEENA L.						
		I-6/22-6/25/10 NICHOL	10	-5-581-400-415	TRAINING SCHO TRAVL ADV -DEENA NICHOLS	000000	737.55
01-4727	HARRIS, BRANDIE						
		I-6/22/10 HARRIS.B	10	-5-581-400-415	TRAINING SCHO TRAVEL ADVANCE-B HARRIS	000000	737.55
01-5924	RIVAS, KIM						
		I-5/5/10 RIVAS.K	10	-5-581-400-415	TRAINING SCHO FUEL	000000	20.00
		I-5/5/10 RIVAS.K	10	-5-581-400-415	TRAINING SCHO PARKING FEE	000000	7.00
DEPARTMENT 581 PURCHASING						TOTAL:	1,537.65

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 582 INFORMATION TECHNOLOGY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1793	PARKER CO PRECINCT #2					
		I-P2-061725	10 -5-582-300-329	OIL, FILTERS, 582 VAN INSPECTION	000000	28.00
01-4114	CDW GOVERNMENT, INC.					
		I-SHV3801	10 -5-582-300-330	SUPPLIES PATCH CABLES	000000	20.24
DEPARTMENT 582 INFORMATION TECHNOLOGY					TOTAL:	48.24

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 601 911

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2686	STAPLES BUSINESS ADVANT					
		I-3136197163	10 -5-601-300-330	SUPPLIES AA BATTERIES	000000	8.32
		I-3136197163	10 -5-601-300-330	SUPPLIES DUST OFF	000000	7.66
		I-3136197163	10 -5-601-300-330	SUPPLIES POST IT NOTES	000000	10.28
		I-3136197163	10 -5-601-300-330	SUPPLIES SHREDDER LUBICANT	000000	7.07
		I-3136197163	10 -5-601-300-330	SUPPLIES 6X9 ENVELOPES	000000	6.56
DEPARTMENT 601 911					TOTAL:	39.89

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 630 COUNTY SANITATIONIST

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0922	TARRANT CO HEALTH LAB	I-19577	10 -5-630-400-408	CONTRACT SERV APRIL 2010 WELL TESTING	000000	195.00
DEPARTMENT 630 COUNTY SANITATIONIST					TOTAL:	195.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 665 COUNTY EXTENSION OFC

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1339	DILLARD FEED & SEED, IN						
		I-710202	10	-5-665-400-427	RESULT DEMONS Result Demo supplies	000000	103.50
01-2686	STAPLES BUSINESS ADVANT						
		I-3136083327	10	-5-665-300-330	SUPPLIES Uniball pens	000000	10.07
		I-3136083327	10	-5-665-300-330	SUPPLIES Precise V5 pens	000000	11.28
		I-3136083327	10	-5-665-300-330	SUPPLIES Dawn Dishwashing Liquid	000000	9.18
		I-3136083327	10	-5-665-300-330	SUPPLIES Large Binder Clips	000000	1.10
		I-3136083327	10	-5-665-300-330	SUPPLIES Post It notes	000000	10.47
		I-3136083327	10	-5-665-300-330	SUPPLIES HP inkcartridges 3 pk	000000	84.62
01-5858	MCCLINTOCK, KIMBERLY						
		I-APRIL 2010 MILEAGE	10	-5-665-400-415	TRAINING SCHO SCE - April mileage	000000	246.00
01-6245	SHOWBOX INC, THE						
		I-2010-2011 SUBSCRIP	10	-5-665-400-480	DUES & SUBSCR Showbox magazine renewal	000000	20.00
DEPARTMENT 665 COUNTY EXTENSION OFC						TOTAL:	496.22

FUND 10 GENERAL FUND						TOTAL:	181,724.18

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 406 TAX NOTE 2005

DEPARTMENT: 435 43RD DISTRICT COURT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0393	BEST BUY GOV/ED LLC					
		I-256078	406-5-435-500-570	OFFICE EQUIPM REFRIGERATOR JURY ROOM	000000	514.00
01-6140	JEFFERSON AUDIO VIDEO S					
		C-CM3084	406-5-435-500-571	ELECTRONIC EQ CREDIT MEMO	000000	1,022.00-
		I-INV2913	406-5-435-500-571	ELECTRONIC EQ 43RD D.C. A/V PROJECT	000000	1,290.00
DEPARTMENT 435 43RD DISTRICT COURT					TOTAL:	782.00
FUND 406 TAX NOTE 2005					TOTAL:	782.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 407 2006/2007 TAX NOTES (3MIL

DEPARTMENT: 450 DISTRICT CLERK

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5689	SOFTWARE GROUP, THE					
		I-164294	407-5-450-500-571	ELECTRONIC EQ PROJECT MGT	000000	315.00
		I-164294	407-5-450-500-571	ELECTRONIC EQ CONSULTING / TESTING	000000	2,400.00
		I-164294	407-5-450-500-571	ELECTRONIC EQ TRAINING	000000	3,600.00
			DEPARTMENT 450	DISTRICT CLERK	TOTAL:	6,315.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 407 2006/2007 TAX NOTES (3MIL

DEPARTMENT: 463 JUSTICE COURT PCT 3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6365	G. L. SEAMAN & COMPANY	I-8441	407-5-463-500-590	OFFICE FURNIT PROJECT #228-22	000000	1,974.30
					DEPARTMENT 463 JUSTICE COURT PCT 3 TOTAL:	1,974.30
					FUND 407 2006/2007 TAX NOTES (3MIL TOTAL:	8,289.30

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 408 '09 TRANSPORTATION BOND

DEPARTMENT: 409 NON-DEPARTMENTAL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6044	FREESE AND NICHOLS INC	I-12	408-5-409-400-408	CONTRACT SERV PRK8266 MGMNT	000000	8,745.54
DEPARTMENT 409 NON-DEPARTMENTAL					TOTAL:	8,745.54

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 408 '09 TRANSPORTATION BOND

DEPARTMENT: 612 PRCT 2 DISCRETIONARY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0918	WHITAKER METAL DECK SAL	I-37172	408-5-612-500-579	BRIDGE CONSTR 612 beams, channel, deck	000000	1,357.80
DEPARTMENT 612 PRCT 2 DISCRETIONARY					TOTAL:	1,357.80

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 408 '09 TRANSPORTATION BOND

DEPARTMENT: 613 PRCT 3 DISCRETIONARY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2671	AMERICAN CONCRETE & GU	I-G-10-035	408-5-613-300-354	ROAD CONST. & 613	000000	3,432.00
01-3192	BUYERS BARRICADES, INC	I-217558	408-5-613-300-354	ROAD CONST. & 613	000000	3,778.00
01-3511	RSC EQUIPMENT RENTAL	I-44244081-001	408-5-613-300-354	ROAD CONST. & 613	000000	572.00
		I-44259880-001	408-5-613-300-354	ROAD CONST. & 613	000000	64.00
01-5100	VULCAN MATERIALS COMPAN	I-101260	408-5-613-300-354	ROAD CONST. & 613	000000	1,028.21
		I-101261	408-5-613-300-354	ROAD CONST. & 613	000000	61,158.18
		I-101262	408-5-613-300-354	ROAD CONST. & ROAD MATERIALS	000000	14,265.10
		I-101262	408-5-613-300-354	ROAD CONST. & 613	000000	21,329.30
DEPARTMENT 613 PRCT 3 DISCRETIONARY					TOTAL:	105,626.79

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 408 '09 TRANSPORTATION BOND

DEPARTMENT: 801 PRECINCT 1

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6044	FREESE AND NICHOLS INC					
		I-12	408-5-801-300-357	RIGHT OF WAY Row9265 1.07b	000000	3,015.88
		I-12	408-5-801-300-357	RIGHT OF WAY Row9353 1.18	000000	4,004.88
		I-12	408-5-801-500-502	FM 730 & FLAT PRK9248 1.02	000000	3,481.55
		I-12	408-5-801-500-503	FM 1886 & CHU PRK9249 1.04	000000	11,429.59
		I-12	408-5-801-500-505	SH 199 TO HOL PRK9158 1.07a	000000	16,842.31
		I-12	408-5-801-500-506	FM 51 TO HOLB PRK9265 1.07b	000000	16,760.03
		I-12	408-5-801-500-508	SH 199/FM 51 PRK9307 1.09	000000	22,838.91
		I-12	408-5-801-500-510	FM 730/FM 188 PRK9270 1.17	000000	2,760.84
		I-12	408-5-801-500-511	SPGTN E LOOP PRK9353 1.18	000000	6,634.92
		I-12	408-5-801-500-579	BRIDGE CONSTR Brdg9158 1.07a	000000	21,032.87
DEPARTMENT 801 PRECINCT 1					TOTAL:	108,801.78

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 408 '09 TRANSPORTATION BOND

DEPARTMENT: 802 PRECINCT 2

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6044	FREESE AND NICHOLS INC					
		I-12	408-5-802-500-514	SH 199 TO GOS PRK9156 2.01a	000000	6,496.61
		I-12	408-5-802-500-518	FM 920 & HARW PRK9247 2.05	000000	1,353.63
		I-12	408-5-802-500-519	OLD AGNES ROA PRK9275 2.07	000000	9,683.28
		I-12	408-5-802-500-523	US 180 TO FM PRK9258 211.a	000000	37,179.10
		I-12	408-5-802-500-524	FM 920 TO FM PRK9259 211.b	000000	56,571.88
		I-12	408-5-802-500-524	FM 920 TO FM ROW9259 211.b	000000	27,409.39
		I-12	408-5-802-500-525	POOLVILLE CUT 2.12	000000	18,549.17
		I-12	408-5-802-500-579	BRIDGE CONSTR Brdg9258 211.a	000000	16,554.25
01-6243	STEWART TITLE NORTH TEX					
		I-5/14/10 KING	408-5-802-300-357	RIGHT OF WAY PRK09247 2.05	000000	1,244.84
DEPARTMENT 802 PRECINCT 2					TOTAL:	175,042.15

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 408 '09 TRANSPORTATION BOND

DEPARTMENT: 803 PRECINCT 3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6044	FREESE AND NICHOLS INC					
		I-12	408-5-803-300-357	RIGHT OF WAY PRK9187 301.B	000000	23,508.88
		I-12	408-5-803-500-527	IH-20 INTERCH PRK9184 3.01a	000000	20,134.91
		I-12	408-5-803-500-528	IH-20 TO US 1 PRK9187 301.b	000000	28,758.29
		I-12	408-5-803-500-529	US 180 INTERC PRk9260 3.02	000000	20,627.17
		I-12	408-5-803-500-531	SPRING CREEK PRK9294 3.05	000000	27,037.48
		I-12	408-5-803-500-531	SPRING CREEK Brdg9294 3.05	000000	9,844.66
		I-12	408-5-803-500-534	GREENWOOD ROA PRK9274	000000	14,425.40
		I-12	408-5-803-500-579	BRIDGE CONSTR Brdg9184 3.01a	000000	1,257.30
			DEPARTMENT 803	PRECINCT 3	TOTAL:	145,594.09

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 408 '09 TRANSPORTATION BOND

DEPARTMENT: 804 PRECINCT 4

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6044	FREESE AND NICHOLS INC					
		I-12	408-5-804-500-536	FM 1187 (ELM PRK9237 4.01	000000	37,750.40
		I-12	408-5-804-500-539	FM 1187 (OLD PRK9312 4.04	000000	37,444.27
		I-12	408-5-804-500-540	SCHOOL RD (BA PRK9288 4.05	000000	8,156.19
DEPARTMENT 804 PRECINCT 4					TOTAL:	83,350.86
FUND 408 '09 TRANSPORTATION BOND					TOTAL:	628,519.01

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 49 ORCA GRANT

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-5604	TEXAS DEPT OF RURAL AFF								
		I-714362	10/09-04/10 49 -2-202-000-151	RIM - DUE TO RIM CONTRACT #714362	000000	14,966.00			
		I-717232	10/09-04/10 49 -2-202-000-152	SUNDANCE - DU SUNDANCE CONTRACT #717232	000000	7,561.45			
					DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	22,527.45	
					FUND	49	ORCA GRANT	TOTAL:	22,527.45

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 50 ROAD & BRIDGE

DEPARTMENT: 615 PLATTING DEPARTMENT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1798	BLUE RIDGE SIGN CRAFTER	I-361	50 -5-615-300-330	SUPPLIES MAGNETIC SIGNS	000000	50.00
01-4228	OFFICE DEPOT	I-518066690001	50 -5-615-300-330	SUPPLIES red ink pens	000000	12.28
		I-518066690001	50 -5-615-300-330	SUPPLIES fine point sharpies	000000	9.18
01-5289	COUFAL, LESLIE	I-APRIL 2010 MILEAGE	50 -5-615-400-425	TRAVEL milage reimbursment	000000	20.00
					DEPARTMENT 615 PLATTING DEPARTMENT	TOTAL: 91.46
					FUND 50 ROAD & BRIDGE	TOTAL: 91.46

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 55 SPECIAL DISTRICT ATTY

DEPARTMENT: 409 NON-DEPARTMENTAL EXPENSE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1138	WINDELL, GLENNA G.					
		I-5/5/10 REP.RECORD	55 -5-409-400-499	MISCELLANEOUS CR07-0525 REPORTERS REC.	000000	123.50
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:						123.50
FUND 55 SPECIAL DISTRICT ATTY TOTAL:						123.50

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 56 SPECIAL COUNTY ATTY

DEPARTMENT: 475 COUNTY ATTORNEY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1947	WILSON, GLEN					
		I-4/26/10 WILSON.G	56 -5-475-400-499	MISCELLANEOUS INV. #79041	000000	62.98
01-2265	GREENE'S FLORIST					
		I-149419	56 -5-475-400-499	MISCELLANEOUS TKT. 149419, GOLEY	000000	35.00
		I-149636	56 -5-475-400-499	MISCELLANEOUS TKT. 149636, COCHRAN	000000	37.00
01-4228	OFFICE DEPOT					
		I-516669524001	56 -5-475-400-499	MISCELLANEOUS ADVIL PAIN RELIEVER	000000	33.86
DEPARTMENT 475 COUNTY ATTORNEY					TOTAL:	168.84
FUND 56 SPECIAL COUNTY ATTY					TOTAL:	168.84

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 57 JUSTICE TECHNOLOGY FUND

DEPARTMENT: 463 JUSTICE COURT PCT 3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5575	ACCURINT					
		I-1435224-20100430	57 -5-463-400-480	DUES & SUBSCR APRIL 2010 SEARCHES	000000	75.00
DEPARTMENT 463 JUSTICE COURT PCT 3 TOTAL:						75.00
FUND 57 JUSTICE TECHNOLOGY FUND TOTAL:						75.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 58 LAW LIBRARY

DEPARTMENT: 800 LAW LIBRARY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0855	WEST GROUP PAYMENT CTR.					
		I-820607947	58 -5-800-400-480	SUBSCRIPTION ACCT#1000500660.	000000	387.50
01-4955	LEXIS NEXIS					
		I-1004136423	58 -5-800-400-480	SUBSCRIPTION APRIL 2010 ON-LINE CHARGE	000000	1,134.00
					TOTAL:	1,521.50
DEPARTMENT 800 LAW LIBRARY						
					TOTAL:	1,521.50
FUND 58 LAW LIBRARY						
					TOTAL:	1,521.50

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 72 CONTRACT ELECTIONS

DEPARTMENT: 409 NON-DEPARTMENTAL EXPENSE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0505	WEATHERFORD DEMOCRAT, T						
		I-00024232	72	-5-409-400-408	CONTRACT SERV LEGAL NOTICE	000000	73.90
01-1712	AZLE MASONIC LODGE						
		I-4/29/2010 RENTAL	72	-5-409-400-408	CONTRACT SERV BUILDING RENTAL	000000	50.00
01-4114	CDW GOVERNMENT, INC.						
		I-SJW8347	72	-5-409-500-599	MISC. CAPITAL FAX MACHINE	000000	626.99
01-4698	BENNETT, MICHELE						
		I-5/7/10 MILEAGE	72	-5-409-400-408	CONTRACT SERV MILEAGE TO & FROM ANNETA	000000	10.00
01-5132	DELL MARKETING L.P.						
		I-XDRR2FDJ3	72	-5-409-500-599	MISC. CAPITAL Office 07 Software	000000	1,639.54
		I-XDRX8JM68	72	-5-409-500-599	MISC. CAPITAL Laptop Computers	000000	6,789.79
01-5868	OSBORN, GINA						
		I-4/27-4/30/10 MILEA	72	-5-409-400-408	CONTRACT SERV 4/27-4/30/10 MILEAGE	000000	66.54
		I-5/3-5/4/10 MILEAGE	72	-5-409-400-408	CONTRACT SERV 5/3-5/4/10 MILEAGE	000000	33.27
01-6018	WATKINS, LAURA						
		I-APRIL 2010 WITKINS	72	-5-409-400-408	CONTRACT SERV APRIL 2010 MILEAGE	000000	38.37
		I-MAY 2010 WITKINS	72	-5-409-400-408	CONTRACT SERV MAY 2010 MILEAGE	000000	30.08
01-6129	MOLDER, MARY BETH						
		I-4/22-4/30/10 MILEA	72	-5-409-400-408	CONTRACT SERV 4/22-4/30/10 MILEAGE	000000	123.00
		I-5/3-5/8/10 MILEAGE	72	-5-409-400-408	CONTRACT SERV 5/3-5/8/10 MILEAGE	000000	127.00
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:							9,608.48

FUND 72 CONTRACT ELECTIONS TOTAL:							9,608.48

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 74 JUV PROBATION FEES

DEPARTMENT: 570 JUVENILE PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2601	LOWE'S #1969					
		I-14837	74 -5-570-400-499	MISCELLANEOUS Mulch/Flowers	000000	52.28
01-3623	COMPASS BANK					
		I-1149 4/20/10	74 -5-570-400-425	TRAVEL xxxx-xxxx-xxxx-1149	000000	5.29
		I-1934 4/20/10	74 -5-570-400-425	TRAVEL xxxx-xxxx-xxxx-1934	000000	4.00
01-3723	WATER PLACE, THE					
		I-6612	74 -5-570-400-499	MISCELLANEOUS APRIL 2010 WATER SERVICE	000000	31.05
01-6127	KAYDEE DESIGNS INC					
		I-5877	74 -5-570-400-499	MISCELLANEOUS Jacket/C. Neeb	000000	49.98
					TOTAL:	142.60
					DEPARTMENT 570 JUVENILE PROBATION	
					TOTAL:	142.60
					FUND 74 JUV PROBATION FEES	
					TOTAL:	142.60

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 84 ADULT PROB SUPERVISION

DEPARTMENT: 571 ADULT PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2056	CORRECTIONS SOFTWARE SO						
		I-23519	84	-5-571-300-335	SUPPLIES/OPER Inv# 23519	000000	2,784.00
01-2686	STAPLES BUSINESS ADVANT						
		I-3136140750	84	-5-571-300-335	SUPPLIES/OPER Pencil Sharpner	000000	6.70
		I-3136140750	84	-5-571-300-335	SUPPLIES/OPER Pencils	000000	28.41
		I-3136140750	84	-5-571-300-335	SUPPLIES/OPER Composition Books	000000	124.50
		I-3136140750	84	-5-571-300-335	SUPPLIES/OPER Folders	000000	47.80
01-3623	COMPASS BANK						
		I-0869 4/20/10	84	-5-571-400-424	TRAVEL XXXX-XXXX-XXXX-0869	000000	167.20
		I-1172 4/20/10	84	-5-571-400-424	TRAVEL XXXX-XXXX-XXXX-1172	000000	61.97
		I-7473 4/20/10	84	-5-571-400-424	TRAVEL XXXX-XXXX-XXXX-7473	000000	221.01
01-3883	SOUTHERN STATES CORRECT						
		I-7/11-7/14/10 BORDE	84	-5-571-400-406	PROFESSIONAL Sara Borden	000000	150.00
		I-7/11-7/14/10 DOYLE	84	-5-571-400-406	PROFESSIONAL Mike Doyle	000000	150.00
		I-7/11-7/14/10 KINCA	84	-5-571-400-406	PROFESSIONAL David Kincaid	000000	150.00
		I-7/11-7/14/10 SIGMA	84	-5-571-400-406	PROFESSIONAL Brittany Sigman	000000	150.00
		I-7/11-7/14/10 STATH	84	-5-571-400-406	PROFESSIONAL Ann Statham	000000	150.00
01-5345	TEXAS ASSOC OF COUNTIES						
		I-116827	84	-5-571-400-424	TRAVEL AUTO DAMAGE/LIABILITY	000000	3,123.00
		I-116827	84	-5-571-400-424	TRAVEL AUTO DAMAGE/LIABILITY	000000	666.00
01-5438	PHARM CHEM INC						
		I-406128	84	-5-571-400-408	CONTRACT SERV Inv# 406128	000000	609.00
		I-P3741	84	-5-571-300-335	SUPPLIES/OPER Drug patches	000000	487.70
01-6258	TRANSMONTAIGNE PRODUCT						
		I-045682 ABY4U	84	-5-571-400-424	TRAVEL INV# 45682	000000	70.09
DEPARTMENT 571 ADULT PROBATION						TOTAL:	9,147.38

FUND 84 ADULT PROB SUPERVISION						TOTAL:	9,147.38

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 85 ADULT PROBATION CCP

DEPARTMENT: 571 ADULT PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2056	CORRECTIONS SOFTWARE SO	I-23519	85 -5-571-300-335	SUPPLIES/OPER Inv# 23519	000000	400.00
					DEPARTMENT 571 ADULT PROBATION	TOTAL: 400.00
					FUND 85 ADULT PROBATION CCP	TOTAL: 400.00

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 88 STATE FEES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-1701	TEXAS PARKS & WILDLIFE									
		I-CR2-09-67016	88	-2-202-000-109	COURT COSTS D Bryan Huffaker	000000	155.55			
		I-CR3-10-135621	88	-2-202-000-109	COURT COSTS D RAY, TERRY WAYNE	000000	41.65			
		I-CR3-10-135622	88	-2-202-000-109	COURT COSTS D SMITH, ASHTON JAMES	000000	41.65			
		I-CR3-10-135623	88	-2-202-000-109	COURT COSTS D HATCHER, CHAD R.	000000	41.65			
		I-CR3-10-135624	88	-2-202-000-109	COURT COSTS D SHELL, ROBERT LAWRENCE	000000	41.65			
		I-CR3-10-136003	88	-2-202-000-109	COURT COSTS D SCHRAUDENBACH, GREGORY P.	000000	41.65			
		I-CR3-10-136004	88	-2-202-000-109	COURT COSTS D LITCHFIELD, WAYNE	000000	41.65			
01-2728	BRAZOS BAIL BONDING CO.									
		I-5/5/10 REFUND	88	-2-202-000-109	COURT COSTS D BAIL BOND REFUND	000000	256.50			
						DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	661.95	
						FUND	88	STATE FEES	TOTAL:	661.95

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 90 JUV PROB COUNTY FUNDED

DEPARTMENT: 570 JUVENILE PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0923	LAMBS PRINT SHOP						
		I-11340	90	-5-570-300-330	SUPPLIES Printed Envelopes	000000	112.00
01-1793	PARKER CO PRECINCT #2						
		I-P2-061749	90	-5-570-300-352	AUTO REPAIR INSPECTION FOR VAN	000000	28.00
		I-P2-061755	90	-5-570-300-352	AUTO REPAIR Inspection/Car #2	000000	28.00
01-3361	GRAYSON COUNTY JUV.SERV						
		I-4226	90	-5-570-300-323	RESIDENTIAL S D. Miller/April 2010	000000	490.00
		I-4226	90	-5-570-300-323	RESIDENTIAL S D. Morgan/April 2010	000000	3,810.00
		I-4232	90	-5-570-300-322	DETENTION Detention/April 2010	000000	588.00
		I-APRIL 2010 RES.SRV	90	-5-570-300-323	RESIDENTIAL S T.Smith/April 2010	000000	3,600.00
01-4228	OFFICE DEPOT						
		I-517538650001	90	-5-570-300-330	SUPPLIES Maxell CD-R Disc	000000	15.00
		I-517539116001	90	-5-570-300-330	SUPPLIES 2# Binder Clips	000000	1.30
		I-517539116001	90	-5-570-300-330	SUPPLIES Packing Tape	000000	23.64
01-4964	FEDERAL EXPRESS CORP.						
		I-7-072-53311	90	-5-570-300-310	POSTAGE Acct. 1028-3379-1	000000	30.87
01-5914	4M GRANBURY YOUTH SERVI						
		I-APRIL 2010 DETENTI	90	-5-570-300-322	DETENTION Detention/April 2010	000000	16,435.00
DEPARTMENT 570 JUVENILE PROBATION						TOTAL:	25,161.81
FUND 90 JUV PROB COUNTY FUNDED						TOTAL:	25,161.81

PACKET: 56749 5/24/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 92 ADULT PROB COUNTY FUNDED

DEPARTMENT: 571 ADULT PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0209	OZARKA NATURAL SPRING W					
		I-00E0119615730	92 -5-571-300-330	SUPPLIES 4/7-5/6/10 WATER SERVICE	000000	194.79
01-2999	MONITRONICS					
		I-62337838	92 -5-571-300-330	SUPPLIES 4/28-5/27/10 SERVICE	000000	33.95
DEPARTMENT 571 ADULT PROBATION					TOTAL:	228.74
FUND 92 ADULT PROB COUNTY FUNDED TOTAL:						228.74
REPORT GRAND TOTAL:						1,142,308.19

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2009-2010	01 -5-611-300-325	UNIFORMS	753.60	11,000	0.00		
	01 -5-611-300-330	SUPPLIES	2,299.29	50,000	16,073.96		
	01 -5-611-300-331	GASOLINE, OIL & DIESEL	6,803.75	250,000	104,914.04		
	01 -5-611-300-350	EQUIPMENT REPAIR	3,350.20	135,000	35,519.64		
	01 -5-611-300-354	ROAD CONST. & REPAIR MATER	24,730.42	600,000	292,648.10		
	01 -5-611-300-359	ROAD SIGNS	331.94	10,000	7,245.66		
	01 -5-611-400-408	CONTRACT SERVICES	7,042.30	13,300	10,648.47		
	01 -5-611-400-430	ADVERTISING	43.00	5,000	4,957.00		
	01 -5-611-400-443	RECYCLE DISPOSAL	115.50	10,000	9,443.85		
	01 -5-611-400-466	DRUG TESTING	100.00	1,500	980.00		
	01 -5-611-500-559	BUILDING IMPROVEMENTS	2,987.06	32,000	24,282.19		
	02 -5-612-300-325	UNIFORMS	1,502.90	15,000	4,580.54		
	02 -5-612-300-330	SUPPLIES	1,467.16	30,000	8,408.31		
	02 -5-612-300-331	GASOLINE, OIL & DIESEL	16,709.04	300,000	100,026.33		
	02 -5-612-300-332	SMALL TOOLS	185.48	7,500	3,917.57		
	02 -5-612-300-337	TIRES	3,122.56	15,000	3,825.47		
	02 -5-612-300-350	EQUIPMENT REPAIR	5,314.67	75,000	16,411.57		
	02 -5-612-300-354	ROAD CONST. & REPAIR MATER	100,249.64	800,000	374,889.67		
	02 -5-612-300-356	FENCING	665.53	20,000	17,256.46		
	02 -5-612-300-357	RIGHT OF WAY	5,000.00	20,000	14,000.00		
	02 -5-612-300-359	ROAD SIGNS	975.95	16,000	2,643.25		
	02 -5-612-300-365	VEHICLE INSPECTION STICKER	3.36	2,500	1,315.66		
	02 -5-612-400-442	TIRE DISPOSAL	1,918.08	15,000	9,437.31		
	02 -5-612-400-443	RECYCLE DISPOSAL	173.25	5,000	3,589.15		
	02 -5-612-500-569	RADIO EQUIPMENT	14.98	2,000	1,333.00		
	024-5-413-400-425	LOCAL TRAVEL (MILEAGE)	393.50	3,000	1,698.50		
	024-5-414-400-415	TRAINING/SEMINAR EXPENSES	31.80	8,000	7,442.20		
	03 -5-613-300-325	UNIFORMS	531.22	15,000	5,258.08		
	03 -5-613-300-330	SUPPLIES	807.60	30,000	484.06		
	03 -5-613-300-331	GASOLINE, OIL & DIESEL	11,137.25	200,000	79,013.26		
	03 -5-613-300-337	TIRES	928.00	20,000	6,035.13		
	03 -5-613-300-350	EQUIPMENT REPAIR	3,182.62	100,000	7,244.80		
	03 -5-613-300-354	ROAD CONST. & REPAIR MATER	1,461.71	800,000	252,473.58		
	03 -5-613-300-356	FENCING	240.00	15,000	14,500.00		
	03 -5-613-300-359	ROAD SIGNS	669.60	60,000	29,910.55		
	03 -5-613-400-425	TRAVEL	195.00	6,000	1,434.09		
	03 -5-613-500-567	GROUNDS EQUIPMENT	144.65	7,500	3,405.00		
	035-5-570-300-323	RESIDENTIAL SERVICES	3,600.00	51,100	39,700.00		
	036-5-570-300-324	NON-RESIDENTIAL SERVICES	953.00	15,000	42.75- Y		
	04 -5-614-300-330	SUPPLIES	433.93	38,400	25,769.72		
	04 -5-614-300-331	GASOLINE, OIL & DIESEL	959.98	200,000	103,945.96		
	04 -5-614-300-337	TIRES	60.00	15,000	7,368.76		
	04 -5-614-300-350	EQUIPMENT REPAIR	1,441.59	110,000	53,953.01		
	04 -5-614-300-354	ROAD CONST. & REPAIR MATER	39,813.90	476,352	181,421.68		
	04 -5-614-400-408	CONTRACT SERVICES	95.00	11,000	8,845.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
04	-5-614-400-415	TRAINING SCHOOLS & SEMINAR	175.00	3,500	3,100.00		
04	-5-614-500-567	GROUNDS EQUIPMENT	19.98	2,000	1,980.02		
10	-2-202-000-100	FEES DUE CEC-USMS GUARD DU	35,147.50				
10	-2-202-000-102	FEES DUE CEC-INMATE TRANS	4,675.50				
10	-2-207-000-103	FEES DUE TO LANDATA TECH	1,060.50				
10	-5-401-400-480	DUES & SUBSCRIPTIONS	445.00	7,600	433.00		
10	-5-402-400-400	ATTORNEY FEES	150.00	8,500	615.35		
10	-5-402-400-401	OUTSIDE COURT REPORTER	130.50	3,500	2,195.00		
10	-5-402-400-415	TRAINING SCHOOLS & SEMINAR	1,104.53	8,000	3,480.51		
10	-5-403-300-330	SUPPLIES	773.16	15,000	4,335.27		
10	-5-403-300-390	VITAL STATISTICS	329.40	4,900	2,850.40		
10	-5-403-400-415	TRAINING SCHOOLS & SEMINAR	810.00	3,000	236.20		
10	-5-403-400-425	TRAVEL	380.51	600	104.55		
10	-5-404-300-330	SUPPLIES	386.15	16,000	9,110.12		
10	-5-404-400-415	TRAINING SCHOOLS & SEMINAR	260.00	5,000	469.16		
10	-5-404-400-425	TRAVEL	24.00	1,000	390.76		
10	-5-406-300-330	SUPPLIES	7.15	8,000	5,895.97		
10	-5-406-300-352	AUTO REPAIR	28.00	2,500	2,372.05		
10	-5-406-300-398	LOCAL EMERGENCY PLANNING	506.91	1,000	410.40		
10	-5-406-400-408	CONTRACT SERVICES	35,252.88	456,000	3,912.99		
10	-5-409-300-311	POSTAGE METER RENTAL	921.00	5,000	1,023.67		
10	-5-409-300-326	COPY PAPER	4,639.60	31,900	13,740.95		
10	-5-409-300-349	COPIER EXPENSE	290.95	72,000	2,697.90		
10	-5-409-400-460	OFFICE & EQUIPMENT RENTAL	4,782.50	48,000	12,044.94		
10	-5-435-400-400	ATTORNEY FEES	11,775.00	275,000	145,439.21		
10	-5-435-400-415	TRAINING SCHOOLS & SEMINAR	1,059.99	8,000	1,990.73		
10	-5-438-300-330	SUPPLIES	51.22	4,000	3,189.87		
10	-5-438-400-400	ATTORNEY FEES	4,508.00	108,610	49,907.88		
10	-5-438-400-480	DUES & SUBSCRIPTIONS	305.00	1,800	224.25		
10	-5-439-300-330	SUPPLIES	161.40	4,000	3,415.18		
10	-5-439-400-400	ATTORNEY FEES	1,650.00	110,000	46,159.00		
10	-5-439-400-415	TRAINING SCHOOLS & SEMINAR	19.00	6,500	3,486.49		
10	-5-439-400-435	INTERPRETER	100.00	4,000	3,240.71		
10	-5-439-400-499	MISCELLANEOUS	28.09	250	53.92		
10	-5-450-300-310	POSTAGE	220.00	9,600	4,815.82		
10	-5-450-300-330	SUPPLIES	614.14	10,000	6,447.64		
10	-5-462-300-330	SUPPLIES	333.19	3,450	1,543.69		
10	-5-462-400-481	BOOKS & PUBLICATIONS	746.50	3,000	1,674.55		
10	-5-463-300-330	SUPPLIES	369.00	3,500	1,470.20		
10	-5-464-300-330	SUPPLIES	400.65	4,000	1,871.40		
10	-5-464-400-415	TRAINING SCHOOLS & SEMINAR	1,040.72	5,000	2,225.61		
10	-5-464-400-481	BOOKS & PUBLICATIONS	577.50	3,910	2,437.04		
10	-5-475-300-330	SUPPLIES	230.23	15,000	7,707.32		
10	-5-475-400-408	CONTRACT SERVICES	407.00	10,000	300.00		
10	-5-475-400-415	TRAINING SCHOOLS & SEMINAR	620.00	20,000	10,698.38		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-5-475-400-480	DUES & SUBSCRIPTIONS	2,420.00	5,000	1,240.00		
10	-5-475-400-481	BOOKS & PUBLICATIONS	383.60	17,000	1,537.31-	Y	
10	-5-476-300-330	SUPPLIES	155.73	10,000	3,842.27		
10	-5-476-400-405	MEDICAL SERVICE	653.00	2,500	1,847.00		
10	-5-476-400-408	CONTRACT SERVICES	614.40	15,000	5,106.66		
10	-5-476-400-481	BOOKS & PUBLICATIONS	810.00	7,000	32.50-	Y	
10	-5-490-300-330	SUPPLIES	116.56	30,000	15,570.46		
10	-5-495-300-330	SUPPLIES	387.00	2,000	790.05		
10	-5-495-400-440	UTILITIES	16.55	400	50.00		
10	-5-497-300-330	SUPPLIES	1,123.10	3,000	306.96		
10	-5-497-400-415	TRAINING SCHOOLS & SEMINAR	991.95	5,500	3,066.37		
10	-5-499-300-310	POSTAGE	18.75	15,000	6,922.39		
10	-5-499-300-330	SUPPLIES	186.87	10,000	6,015.34		
10	-5-499-400-415	TRAINING SCHOOLS & SEMINAR	28.42	3,000	1,521.18		
10	-5-510-300-325	UNIFORMS	66.62	1,000	100.00		
10	-5-510-300-330	SUPPLIES	350.40	10,000	2,170.59		
10	-5-510-300-331	GASOLINE, OIL & DIESEL	55.43	16,000	6,472.23		
10	-5-510-300-332	SMALL TOOLS	42.93	6,000	4,464.55		
10	-5-510-300-337	TIRES	15.00	2,500	1,717.92		
10	-5-510-300-338	JANITORIAL SUPPLIES	1,005.01	20,000	7,507.10		
10	-5-510-300-351	BUILDING MAINTENANCE	2,300.61	80,000	29,910.93		
10	-5-510-300-353	LAWN CARE SERVICES	553.95	2,500	347.98		
10	-5-510-300-361	SERVICE CONTRACTS	30.00	26,600	5,222.30		
10	-5-510-400-480	DUES & SUBSCRIPTIONS	18.39	200	181.61		
10	-5-510-500-550	COURTHOUSE REMODELING & RE	2,620.62	100,000	89,799.27		
10	-5-510-500-596	BUILDING ANNEX	132.63	54,324	23,582.07		
10	-5-512-300-330	SUPPLIES	92.19	2,000	691.14		
10	-5-512-400-407	INMATE HEALTH CARE SERVICE	14,120.39	235,000	154,905.17		
10	-5-512-400-408	CONTRACT SERVICES	2,141.25	5,986,000	2,514,093.10		
10	-5-543-300-330	SUPPLIES	423.75	12,000	5,689.97		
10	-5-543-300-331	GASOLINE, OIL & DIESEL	32.13	21,000	12,727.04		
10	-5-543-400-408	CONTRACT SERVICES	192.50	30,000	16,171.00		
10	-5-543-400-415	TRAINING SCHOOLS & SEMINAR	1,450.03	8,000	208.03-	Y	
10	-5-543-400-488	VOLUNTEER FIRE DEPARTMENT	16,301.66	800,000	295,414.69		
10	-5-551-300-352	AUTO REPAIR	133.66	2,500	1,674.87		
10	-5-551-400-480	DUES & SUBSCRIPTIONS	130.00	2,000	995.00		
10	-5-552-300-330	SUPPLIES	8.55	1,000	423.31		
10	-5-552-300-331	GASOLINE, OIL & DIESEL	42.00	4,500	2,141.29		
10	-5-552-400-415	TRAINING SCHOOLS & SEMINAR	63.44	1,000	15.35		
10	-5-552-400-480	DUES & SUBSCRIPTIONS	35.80	2,500	665.51		
10	-5-560-300-329	OIL, FILTERS, TUNE-UPS	32.13	1,500	1,383.01		
10	-5-560-300-330	SUPPLIES	506.99	19,175	10,733.16		
10	-5-560-400-446	BINDING & STOCK PAPER	715.20	2,000	79.99		
10	-5-561-400-408	CONTRACT SERVICES	1,500.00	21,228	10,608.00		
10	-5-562-300-352	AUTO REPAIR	28.00	4,662	3,102.45		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-5-562-300-361	CRIME SCENE SUPPLIES	2,515.33	4,200	318.32-	Y	
10	-5-562-300-363	CRIME SCENE EQUIPMENT	401.29	2,034	249.10		
10	-5-562-400-408	CONTRACT SERVICES	700.00	29,307	6,349.00		
10	-5-563-300-329	OIL, FILTERS, TUNE-UPS	82.29	11,556	7,441.20		
10	-5-563-300-337	TIRES	105.20	7,284	3,009.96		
10	-5-563-300-352	AUTO REPAIR	1,171.76	27,780	5,381.21		
10	-5-564-300-320	AMMUNITION	1,622.20	13,136	6,922.51		
10	-5-564-300-350	EQUIPMENT REPAIR	20.00	2,000	1,917.00		
10	-5-564-400-415	TRAINING SCHOOLS & SEMINAR	89.22	9,976	780.19-	Y	
10	-5-566-300-329	OIL, FILTERS, TUNE-UPS	56.82	1,800	1,144.82		
10	-5-566-300-337	TIRES	831.80	3,000	2,168.20		
10	-5-566-300-352	AUTO REPAIR	1,020.48	3,050	752.66		
10	-5-568-300-329	OIL, FILTERS, TUNE-UPS	155.03	2,500	1,397.65		
10	-5-568-300-330	SUPPLIES	55.70	3,050	1,289.69		
10	-5-568-300-352	AUTO REPAIR	152.98	11,000	3,158.77		
10	-5-568-400-425	TRAVEL	57.52	12,000	10,057.28		
10	-5-581-300-330	SUPPLIES	35.55	1,700	505.26		
10	-5-581-400-415	TRAINING SCHOOLS & SEMINAR	1,502.10	7,945	79.69		
10	-5-582-300-329	OIL, FILTERS, TUNE-UPS	28.00	140	112.00		
10	-5-582-300-330	SUPPLIES	20.24	7,000	4,708.94		
10	-5-601-300-330	SUPPLIES	39.89	2,500	1,469.62		
10	-5-630-400-408	CONTRACT SERVICES	195.00	11,780	6,780.00		
10	-5-665-300-330	SUPPLIES	126.72	4,000	2,424.31		
10	-5-665-400-415	TRAINING SCHOOLS & SEMINAR	246.00	6,000	3,264.49		
10	-5-665-400-427	RESULT DEMONSTRATIONS	103.50	1,600	700.60		
10	-5-665-400-480	DUES & SUBSCRIPTIONS	20.00	500	39.00		
406	-5-435-500-570	OFFICE EQUIPMENT	514.00	514	0.00		
406	-5-435-500-571	ELECTRONIC EQUIPMENT	268.00	0	268.00-	Y	
407	-5-450-500-571	ELECTRONIC EQUIPMENT	6,315.00	80,400	15,814.09		
407	-5-463-500-590	OFFICE FURNITURE	1,974.30	8,000	677.10		
408	-5-409-400-408	CONTRACT SERVICES	8,745.54	15,933	5,202.12-	Y	
408	-5-612-500-579	BRIDGE CONSTRUCTION	1,357.80	451,600	365,373.41		
408	-5-613-300-354	ROAD CONST. & REPAIR MATER	105,626.79	549,750	282,960.67		
408	-5-801-300-357	RIGHT OF WAY	7,020.76	243,568	106,785.45		
408	-5-801-500-502	FM 730 & FLAT ROCK ROAD	3,481.55	605,204	577,858.85		
408	-5-801-500-503	FM 1886 & CHURCH ROAD	11,429.59	710,441	665,700.22		
408	-5-801-500-505	SH 199 TO HOLBRROK (POJO)	16,842.31	2,626,859	1,799,231.97		
408	-5-801-500-506	FM 51 TO HOLBROOK (POJO)	16,760.03	1,855,799	1,728,499.61		
408	-5-801-500-508	SH 199/FM 51 (POJO) SIGNAL	22,838.91	25,000	18,696.87-	Y	
408	-5-801-500-510	FM 730/FM 1886 (CHURCH ST)	2,760.84	797,003	6,806.77-	Y	
408	-5-801-500-511	SPGTN E LOOP 119 TO SPRING	6,634.92	100,000	35,775.31		
408	-5-801-500-579	BRIDGE CONSTRUCTION	21,032.87	0	47,380.93-	Y	
408	-5-802-300-357	RIGHT OF WAY	1,244.84	102,875	90,723.62-	Y	
408	-5-802-500-514	SH 199 TO GOSHEN (POJO)	6,496.61	784,785	181,109.55		
408	-5-802-500-518	FM 920 & HARWELL LAKE RD	1,353.63	743,770	720,781.63		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	408-5-802-500-519	OLD AGNES ROAD	9,683.28	607,233	49,248.81		
	408-5-802-500-523	US 180 TO FM 920 (WEST LOO	37,179.10	6,148,913	5,863,324.99		
	408-5-802-500-524	FM 920 TO FM 51 (WEST LOOP	83,981.27	4,140,246	3,882,949.89		
	408-5-802-500-525	POOLVILLE CUTOFF	18,549.17	25,000	2,938.51-	Y	
	408-5-802-500-579	BRIDGE CONSTRUCTION	16,554.25	100,000	21,583.53		
	408-5-803-300-357	RIGHT OF WAY	23,508.88	677,498	326,192.50		
	408-5-803-500-527	IH-20 INTERCHANGE (WEST LO	20,134.91	3,723,189	3,512,339.37		
	408-5-803-500-528	IH-20 TO US 180 (WEST LOOP	28,758.29	5,729,466	5,409,873.25		
	408-5-803-500-529	US 180 INTERCHANGE (WEST L	20,627.17	5,596,915	5,355,824.56		
	408-5-803-500-531	SPRING CREEK BRIDGE	36,882.14	1,118,493	1,050,023.95		
	408-5-803-500-534	GREENWOOD ROAD	14,425.40	952,120	917,064.40		
	408-5-803-500-579	BRIDGE CONSTRUCTION	1,257.30	300,000	241,377.86		
	408-5-804-500-536	FM 1187 (ELM ST TO BANKHEA	37,750.40	1,816,932	1,366,811.76		
	408-5-804-500-539	FM 1187 (OLD ANNETTA/ELM S	37,444.27	1,000,722	906,691.04		
	408-5-804-500-540	SCHOOL RD (BANKHEAD/BAILEY	8,156.19	1,290,370	1,183,203.22		
	49 -2-202-000-151	RIM - DUE TO ORCA	14,966.00				
	49 -2-202-000-152	SUNDANCE - DUE TO ORCA	7,561.45				
	50 -5-615-300-330	SUPPLIES	71.46	2,400	1,414.36		
	50 -5-615-400-425	TRAVEL	20.00	1,000	649.70		
	55 -5-409-400-499	MISCELLANEOUS	123.50	1,500	1,061.09		
	56 -5-475-400-499	MISCELLANEOUS	168.84	12,179	9,860.22		
	57 -5-463-400-480	DUES & SUBSCRIPTIONS	75.00	4,000	3,435.50		
	58 -5-800-400-480	SUBSCRIPTION SERVICE	1,521.50	29,762	18,647.25		
	72 -5-409-400-408	CONTRACT SERVICES	552.16	25,000	2,178.48		
	72 -5-409-500-599	MISC. CAPITAL OUTLAY	9,056.32	39,000	2,431.59		
	74 -5-570-400-425	TRAVEL	9.29	8,000	7,407.60		
	74 -5-570-400-499	MISCELLANEOUS	133.31	8,000	2,825.41		
	84 -5-571-300-335	SUPPLIES/OPERATING EXPENSE	3,479.11	118,139	63,134.91		
	84 -5-571-400-406	PROFESSIONAL FEES	750.00	34,230	24,091.80		
	84 -5-571-400-408	CONTRACT SERVICES	609.00	29,000	16,921.00		
	84 -5-571-400-424	TRAVEL	4,309.27	84,600	69,275.39		
	85 -5-571-300-335	SUPPLIES/OPERATING EXPENSE	400.00	8,446	3,606.28		
	88 -2-202-000-109	COURT COSTS DUE TO	661.95				
	90 -5-570-300-310	POSTAGE	30.87	1,000	770.17		
	90 -5-570-300-322	DETENTION	17,023.00	110,000	58,537.00		
	90 -5-570-300-323	RESIDENTIAL SERVICES	7,900.00	150,000	93,784.73		
	90 -5-570-300-330	SUPPLIES	151.94	5,000	3,041.40		
	90 -5-570-300-352	AUTO REPAIR	56.00	3,000	751.89		
	92 -5-571-300-330	SUPPLIES	228.74	4,500	2,000.00		
	** 2009-2010 YEAR TOTALS **		1,142,308.19				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
01 -611	PRECINCT #1	48,557.06

01 TOTAL	PRECINCT 1	48,557.06
02 -612	PRECINCT #2	137,302.60

02 TOTAL	PRECINCT 2	137,302.60
024-413	CITIES READINESS (CRI)	393.50
024-414	CCP (CERT) GRANT	31.80

024 TOTAL	EMERGENCY MGMT GRANTS	425.30
03 -613	PRECINCT #3	19,297.65

03 TOTAL	PRECINCT 3	19,297.65
035-570	JUVENILE PROBATION	3,600.00

035 TOTAL	TYC DIVERSION-JUV GRANT C	3,600.00
036-570	JUVENILE PROBATION	953.00

036 TOTAL	TITLE IV-E REIMBURSEMENT	953.00
04 -614	PRECINCT #4	42,999.38

04 TOTAL	PRECINCT 4	42,999.38
10	NON-DEPARTMENTAL	40,883.50
10 -401	COMMISSIONERS' COURT	445.00
10 -402	COUNTY JUDGE	1,385.03
10 -403	COUNTY CLERK	2,293.07
10 -404	CO CLERK COURT DIVISION	670.15
10 -406	EMERGENCY MANAGEMENT	35,794.94
10 -409	NON-DEPARTMENTAL EXPENSE	10,634.05
10 -435	43RD DISTRICT COURT	12,834.99
10 -438	COUNTY COURT-AT-LAW #1	4,864.22
10 -439	COUNTY COURT AT LAW 2	1,958.49
10 -450	DISTRICT CLERK	834.14
10 -462	JUSTICE PRECINCT 2	1,079.69
10 -463	JUSTICE PRECINCT 3	369.00
10 -464	JUSTICE PRECINCT 4	2,018.87
10 -475	COUNTY ATTORNEY	4,060.83
10 -476	DISTRICT ATTORNEY	2,233.13
10 -490	ELECTION EXPENSES	116.56
10 -495	COUNTY AUDITOR	403.55

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
10 -497	COUNTY TREASURER	2,115.05
10 -499	TAX ASSESSOR/COLLECTOR	234.04
10 -510	BUILDING & GROUNDS	7,191.59
10 -512	SHERIFF JAIL	16,353.83
10 -543	FIRE DEPARTMENT	18,400.07
10 -551	CONSTABLE #1	263.66
10 -552	CONSTABLE #2	149.79
10 -560	SHERIFF ADMINISTRATION	1,254.32
10 -561	SPECIAL CRIMES DIVISION	1,500.00
10 -562	SHERIFF INVESTIGATION	3,644.62
10 -563	SHERIFF PATROL	1,359.25
10 -564	TRAINING DIVISION	1,731.42
10 -566	ANIMAL CONTROL	1,909.10
10 -568	FUG/EXT/MEN TRANSPORT	421.23
10 -581	PURCHASING	1,537.65
10 -582	INFORMATION TECHNOLOGY	48.24
10 -601	911	39.89
10 -630	COUNTY SANITATIONIST	195.00
10 -665	COUNTY EXTENSION OFC	496.22

10 TOTAL	GENERAL FUND	181,724.18
406-435	43RD DISTRICT COURT	782.00

406 TOTAL	TAX NOTE 2005	782.00
407-450	DISTRICT CLERK	6,315.00
407-463	JUSTICE COURT PCT 3	1,974.30

407 TOTAL	2006/2007 TAX NOTES (3MIL	8,289.30
408-409	NON-DEPARTMENTAL	8,745.54
408-612	PRCT 2 DISCRETIONARY	1,357.80
408-613	PRCT 3 DISCRETIONARY	105,626.79
408-801	PRECINCT 1	108,801.78
408-802	PRECINCT 2	175,042.15
408-803	PRECINCT 3	145,594.09
408-804	PRECINCT 4	83,350.86

408 TOTAL	'09 TRANSPORTATION BOND	628,519.01
49	NON-DEPARTMENTAL	22,527.45

49 TOTAL	ORCA GRANT	22,527.45
50 -615	PLATTING DEPARTMENT	91.46

50 TOTAL	ROAD & BRIDGE	91.46
55 -409	NON-DEPARTMENTAL EXPENSE	123.50

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
55 TOTAL	SPECIAL DISTRICT ATTY	123.50
56 -475	COUNTY ATTORNEY	168.84
56 TOTAL	SPECIAL COUNTY ATTY	168.84
57 -463	JUSTICE COURT PCT 3	75.00
57 TOTAL	JUSTICE TECHNOLOGY FUND	75.00
58 -800	LAW LIBRARY	1,521.50
58 TOTAL	LAW LIBRARY	1,521.50
72 -409	NON-DEPARTMENTAL EXPENSE	9,608.48
72 TOTAL	CONTRACT ELECTIONS	9,608.48
74 -570	JUVENILE PROBATION	142.60
74 TOTAL	JUV PROBATION FEES	142.60
84 -571	ADULT PROBATION	9,147.38
84 TOTAL	ADULT PROB SUPERVISION	9,147.38
85 -571	ADULT PROBATION	400.00
85 TOTAL	ADULT PROBATION CCP	400.00
88	NON-DEPARTMENTAL	661.95
88 TOTAL	STATE FEES	661.95
90 -570	JUVENILE PROBATION	25,161.81
90 TOTAL	JUV PROB COUNTY FUNDED	25,161.81
92 -571	ADULT PROBATION	228.74
92 TOTAL	ADULT PROB COUNTY FUNDED	228.74
	** TOTAL **	1,142,308.19

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
CER CERT GRANT	300-330 SUPPLIES	16.00
	** PROJECT CER TOTAL **	16.00

NO ERRORS

** END OF REPORT **