

PACKET: 56423 5/10/2010 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
01-1180	A GOOD SIGN						
		I-8689	01	-5-611-300-330	SUPPLIES 611-decals	000000	300.00
01-1296	HOME DEPOT CREDIT SERVI						
		I-1020974	01	-5-611-500-559	BUILDING IMPR 611-new office	000000	14.14
		I-2020898	01	-5-611-500-559	BUILDING IMPR 611-new office	000000	110.74
		I-3028418	01	-5-611-500-559	BUILDING IMPR 611-new office	000000	57.28
		I-5022285	01	-5-611-500-559	BUILDING IMPR 611-new office	000000	56.37
		I-7097250	01	-5-611-300-332	SMALL TOOLS 611-tools	000000	356.15
01-1300	WES-TEX VENDING COMPANY						
		I-21 4/13/10	01	-5-611-300-330	SUPPLIES 611-open po	000000	227.65
		I-26 4/27/10	01	-5-611-300-330	SUPPLIES 611-open po	000000	91.50
01-1793	PARKER CO PRECINCT #2						
		I-4/26/10 SIGNS	01	-5-611-300-359	ROAD SIGNS 611-street signs	000000	126.00
01-2050	TEX AMERICAN RECYCLING						
		I-C-2313	01	-5-611-400-442	TIRE DISPOSAL TIRE DISPOSAL	000000	959.04
		I-C-2363	01	-5-611-400-442	TIRE DISPOSAL TIRE DISPOSAL	000000	899.10
		I-C2314	01	-5-611-400-442	TIRE DISPOSAL TIRE DISPOSAL	000000	200.00
		I-C2362	01	-5-611-400-442	TIRE DISPOSAL TIRE DISPOSAL	000000	899.10
01-2221	MCCARTY SUPPLY CORP.						
		I-176873	01	-5-611-300-330	SUPPLIES 611-trash bags	000000	292.50
01-2854	HOWARD MCANEAR EQUIPMEN						
		I-32890	01	-5-611-300-350	EQUIPMENT REP 611-unit#122	000000	449.68
		I-32902	01	-5-611-300-350	EQUIPMENT REP 611-brake wheel cyc	000000	96.58
		I-32902	01	-5-611-300-350	EQUIPMENT REP 611-brake shoe	000000	108.90
		I-32902	01	-5-611-300-350	EQUIPMENT REP 611-front axle seal	000000	52.80
		I-32902	01	-5-611-300-350	EQUIPMENT REP 611-freight	000000	53.18
01-3156	STUART HOSE & PIPE COMP						
		I-SI000481645	01	-5-611-300-350	EQUIPMENT REP 611-hose & fitting	000000	124.07
01-4166	GALETON GLOVES						
		I-795906A	01	-5-611-300-330	SUPPLIES 611-gloves	000000	173.40
		I-795906A	01	-5-611-300-330	SUPPLIES 611-shipping	000000	27.19
01-4228	OFFICE DEPOT						
		C-513586509001	01	-5-611-300-330	SUPPLIES 29104250 CREDIT MEMO	000000	279.00-
		C-516044579001	01	-5-611-300-330	SUPPLIES 29104250 CREDIT MEMO	000000	428.94-
		I-512623096001	01	-5-611-300-330	SUPPLIES 611-vacuum cleaner	000000	279.00
		I-515497946001	01	-5-611-300-330	SUPPLIES 611-paper clip holder	000000	24.05
		I-515497946001	01	-5-611-300-330	SUPPLIES 611-entered/check stamp	000000	10.46
		I-515497946001	01	-5-611-300-330	SUPPLIES 611-desk mats	000000	428.94
		I-515497946001	01	-5-611-300-330	SUPPLIES 611-door mats	000000	50.82
		I-515497946001	01	-5-611-300-330	SUPPLIES 611-toilel bush w/holder	000000	17.16

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4238	WISE/CHEM SAFE PEST CON						
		I-226155	01	-5-611-400-408	CONTRACT SERV 611-pest control	000000	45.00
01-4509	OREILLY AUTOMOTIVE INC						
		C-0866-413315	01	-5-611-300-350	EQUIPMENT REP CREDIT MEMO 384381	000000	74.48-
		I-0667-328545	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	645.80
		I-0667-330671	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	262.04
		I-0667-331524	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	54.80
		I-0667-334184	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	763.77
		I-0667-334185	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	980.87
		I-0866-407852	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	18.59
		I-0866-408467	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	9.50
		I-0866-408800	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	35.97
		I-0866-409987	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	85.35
		I-0866-411096	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	49.04
		I-0866-411103	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	221.56
		I-0866-412054	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	36.97
		I-0866-412683	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	449.85
		I-0866-412806	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	10.99
		I-0866-413019	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	185.86
		I-0866-413064	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	85.35
		I-0866-413255	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	16.47
		I-0866-413258	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	7.98
		I-0866-413274	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	40.25
		I-0866-413361	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	15.00
		I-0866-413916	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	4.99
		I-0866-414183	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	25.20
		I-0866-414185	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	26.91
		I-0866-414750	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	50.94
		I-0866-414889	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	59.70
		I-0866-415042	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	43.92
		I-0866-415957	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	4.93
		I-0866-416044	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	30.99
		I-0866-416138	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	5.74
		I-0866-416145	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	85.35
		I-0866-416249	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	2.55
		I-0866-416275	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	138.74
		I-0866-416284	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	40.94
		I-0866-416533	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	27.85
		I-0866-416570	01	-5-611-300-350	EQUIPMENT REP EQUIPMENT REPAIR	000000	41.97
01-5100	VULCAN MATERIALS COMPAN						
		I-788791	01	-5-611-300-354	ROAD CONST. & 611-open PO	000000	4,326.70
		I-788792	01	-5-611-300-354	ROAD CONST. & 611-open PO	000000	3,462.36
		I-790327	01	-5-611-300-354	ROAD CONST. & 611-open PO	000000	3,454.94
01-6227	MARTIN EAGLE OIL COMPAN						
		I-469749	01	-5-611-300-331	GASOLINE, OIL FUEL	000000	4,421.11
		I-471091	01	-5-611-300-331	GASOLINE, OIL FUEL	000000	3,585.65

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6260	KIRBY-SMITH MACHINERY I					
		I-L26005	01 -5-611-300-350	EQUIPMENT REP 61lteeth for reclaimer	000000	280.50
01-6330	OCE IMAGISTICS INTERNAT					
		I-414088930	01 -5-611-400-460	OFFICE & EQUI 4/1-4/30/10 9040810	000000	59.90
01-6436	LEACH TRAILERS LLP					
		I-5330	01 -5-611-500-573	TRUCKS AND TR (2) 40' belly dump trlrs	000000	24,750.00
		I-5331	01 -5-611-500-573	TRUCKS AND TR (2) 40' belly dump trlrs	000000	24,750.00
DEPARTMENT 611 PRECINCT #1					TOTAL:	79,406.27
FUND 01 PRECINCT 1					TOTAL:	79,406.27

PACKET: 56423 5/10/2010 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						
		I-00628453	02	-5-612-300-359	ROAD SIGNS road sign materials	000000	77.96
01-0122	AL & L ELECTRICAL CONTR						
		I-3084	02	-5-612-300-350	EQUIPMENT REP 612 repair to timer	000000	417.00
01-0151	JERRY'S GM, LTD.						
		I-247776	02	-5-612-300-350	EQUIPMENT REP 612 stud, nut, wheel	000000	201.82
01-0209	OZARKA NATURAL SPRING W						
		I-00D0118399237	02	-5-612-300-330	SUPPLIES 0118399237	000000	47.15
01-0350	PHILLIPS WELDING SUPPLY						
		I-532230	02	-5-612-300-330	SUPPLIES WELDING SUPPLIES	000000	57.00
01-0440	NAPA AUTO PARTS						
		I-102441	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	70.97
01-1070	TRACTOR SUPPLY CO						
		I-015468	02	-5-612-300-330	SUPPLIES SUPPLIES	000000	23.97
		I-031055	02	-5-612-300-330	SUPPLIES SUPPLIES	000000	11.98
01-1326	GDI TIMS						
		I-100303325	02	-5-612-300-365	VEHICLE INSPE 612 inspection calls	000000	8.40
01-1389	ELLIS EQUIPMENT COMPANY						
		I-CT37499	02	-5-612-300-332	SMALL TOOLS SMALL TOOLS	000000	79.90
		I-CT38306	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	17.13
01-1432	BRUCKNER'S TRUCK SALES						
		I-353260F	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	99.58
		I-355279F	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	63.66
01-1433	TURPIN TIRE CENTER						
		I-399970	02	-5-612-300-337	TIRES 612 tires	000000	124.16
		I-400749	02	-5-612-300-337	TIRES 612 truck tires	000000	2,245.44
		I-400891	02	-5-612-300-337	TIRES 612 tire for S.O.	000000	144.20
01-1705	APAC TEXAS, INC.						
		I-200053342	02	-5-612-300-354	ROAD CONST. & 612 open p.o.	000000	2,128.96
01-3300	UNIFIRST CORPORATION						
		I-829 1289310	02	-5-612-300-325	UNIFORMS 612 open p.o.	000000	310.34
		I-829 1291635	02	-5-612-300-325	UNIFORMS 612 open p.o.	000000	300.58
01-3502	AMERICAN PIPE AND STEEL						
		I-46832	02	-5-612-500-579	BRIDGE CONSTR 612 rebar & chairs	000000	2,461.24
01-4188	MINERAL WELLS ICE COMPA						

PACKET: 56423 5/10/2010 REGULAR PAYABLES
 VENDOR SET: 01
 FUND : 02 PRECINCT 2
 DEPARTMENT: 612 PRECINCT #2
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 99

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4188	MINERAL WELLS ICE COMPA			continued			
		I-83929	02	-5-612-300-330	SUPPLIES ICE F/WORK CREWS	000000	60.00
01-4509	OREILLY AUTOMOTIVE INC						
		I-0667-321782	02	-5-612-300-330	SUPPLIES open p.o.	000000	539.60
		I-0667-323201	02	-5-612-300-330	SUPPLIES open p.o.	000000	140.17
		I-0667-329467	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	13.18
		I-0667-329776	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	155.44
		I-0667-329783	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	9.12
01-4927	ZACK BURKETT CO.						
		I-8-052443	02	-5-612-300-354	ROAD CONST. & ROAD MATERIAL	000000	16,650.20
01-5129	BREAKTHROUGH COMMUNICAT						
		I-11970	02	-5-612-500-571	ELECTRONIC EQ 612 radio installation	000000	218.75
01-5470	HOLT COMPANY OF TEXAS						
		I-PIMF0062819	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	49.23
01-6260	KIRBY-SMITH MACHINERY I						
		I-L25367	02	-5-612-300-350	EQUIPMENT REP 612 adjustment bolt	000000	18.52
01-6330	OCE IMAGISTICS INTERNAT						
		I-414088792	02	-5-612-400-460	OFFICE & EQUI 4/1-4/30/10 1000754	000000	115.74
01-6350	PAPAW'S POTTYS						
		I-4/15/10 PCT.#2	02	-5-612-400-441	WASTE DISPOSA 612 porta toilets	000000	250.00
01-6434	MOORE, JACKIE LYNN						
		I-3/25/10 ROW	02	-5-612-300-357	RIGHT OF WAY 612 R.O. W. purchase	000000	1,000.00
01-6444	BOBCAT OF FORT WORTH						
		I-27001681	02	-5-612-300-350	EQUIPMENT REP 612 wiper part	000000	44.91
		I-27001735	02	-5-612-300-331	GASOLINE, OIL 612 syn hyd oil	000000	61.00
		I-27001736	02	-5-612-300-330	SUPPLIES 612 hyd fluid & filters	000000	287.17
						TOTAL:	28,504.47
						DEPARTMENT 612 PRECINCT #2	
						TOTAL:	28,504.47
						FUND 02 PRECINCT 2	
						TOTAL:	28,504.47

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 023 LEOSE EDUCATION

DEPARTMENT: 554 CONSTABLE #4

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5667	PRODUCTIVITY CENTER INC	I-PCP3110	023-5-554-400-415	TRAINING SCHO 2009-B	000000	145.00
					DEPARTMENT 554 CONSTABLE #4	TOTAL: 145.00
					FUND 023 LEOSE EDUCATION	TOTAL: 145.00

PACKET: 56423 5/10/2010 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
01-0989	JANPAK SUPPLY SOLUTIONS						
		I-S4466182.001	03	-5-613-300-330	SUPPLIES 613	000000	156.49
01-1204	TEXAS BUTANE COMPANY						
		I-462225	03	-5-613-300-331	GASOLINE, OIL 613	000000	44.00
01-1300	WES-TEX VENDING COMPANY						
		I-45 4/27/10	03	-5-613-300-330	SUPPLIES 613	000000	121.55
01-1432	BRUCKNER'S TRUCK SALES						
		I-410118	03	-5-613-300-350	EQUIPMENT REP 613	000000	230.14
01-1769	BANE MACHINERY LP						
		I-12027524	03	-5-613-300-350	EQUIPMENT REP 613	000000	1,276.47
01-1874	TEXAS FACILITIES COMMIS						
		I-1600779	03	-5-613-500-573	TRUCKS AND TR CHASSIS TRAILER	000000	150.00
01-2601	LOWE'S #1969						
		I-02410 4/26/10	03	-5-613-300-330	SUPPLIES OPEN P.O. F/SUPPLIES	000000	77.76
01-2686	STAPLES BUSINESS ADVANT						
		I-3135276604	03	-5-613-300-330	SUPPLIES PAPER	000000	68.54
		I-3135276604	03	-5-613-300-330	SUPPLIES HIGHLIGHTERS	000000	7.18
		I-3135276604	03	-5-613-300-330	SUPPLIES POST IT NOTES	000000	10.47
01-2859	ELLIOTT ELECTRIC SUPPLY						
		I-52-85187-01	03	-5-613-300-350	EQUIPMENT REP 613	000000	49.04
01-3300	UNIFIRST CORPORATION						
		I-829 1298187	03	-5-613-300-325	UNIFORMS 613	000000	260.15
01-3470	D&F BATTERY & ELECTRIC,						
		I-58167	03	-5-613-300-350	EQUIPMENT REP 613	000000	266.85
		I-58177	03	-5-613-300-350	EQUIPMENT REP 613	000000	81.95
		I-58178	03	-5-613-300-350	EQUIPMENT REP 613	000000	88.00
		I-58180	03	-5-613-300-350	EQUIPMENT REP 613	000000	77.50
01-3787	WOODRUFF AUTO SUPPLY						
		I-189399	03	-5-613-300-350	EQUIPMENT REP 613	000000	13.49
		I-189406	03	-5-613-300-350	EQUIPMENT REP 613	000000	45.34
		I-189407	03	-5-613-300-350	EQUIPMENT REP 613	000000	250.47
		I-189440	03	-5-613-300-350	EQUIPMENT REP 613	000000	74.89
		I-189510	03	-5-613-300-350	EQUIPMENT REP 613	000000	81.30
		I-189551	03	-5-613-300-350	EQUIPMENT REP 613	000000	94.90
		I-189669	03	-5-613-300-350	EQUIPMENT REP 613	000000	56.52
01-4656	INTERFACE SECURITY SYST						
		I-14207641	03	-5-613-400-408	CONTRACT SERV 5/13-6/12/10 MONITIRING	000000	35.98

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VENDOR SET: 01

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DEPARTMENT: 613 PRECINCT #3

BANK: 99

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5100	VULCAN MATERIALS COMPAN						
		I-788793	03	-5-613-300-354	ROAD CONST. & 613	000000	12,552.48
01-6011	IWORQ SYSTEMS INC						
		I-3279	03	-5-613-400-408	CONTRACT SERV 613	000000	4,103.00
01-6082	ERCON, ASPHALT & EMULSI						
		I-9400436805	03	-5-613-300-354	ROAD CONST. & CRS2	000000	2,651.54
01-6227	MARTIN EAGLE OIL COMPAN						
		I-469748	03	-5-613-300-331	GASOLINE, OIL 613	000000	3,672.82
		I-471088	03	-5-613-300-331	GASOLINE, OIL 613	000000	3,359.37
01-6260	KIRBY-SMITH MACHINERY I						
		I-L25705	03	-5-613-300-350	EQUIPMENT REP 613	000000	500.59
01-6284	VULCAN SIGNS						
		I-183734	03	-5-613-300-359	ROAD SIGNS 613	000000	6,973.30
		I-183735	03	-5-613-300-359	ROAD SIGNS 613	000000	790.50
01-6330	OCE IMAGISTICS INTERNAT						
		I-414088800	03	-5-613-400-460	OFFICE & EQUI 4/1-4/30/10 9050408	000000	154.32
01-6416	TEXOP CONSTRUCTION LP						
		I-08-1-1172	03	-5-613-300-354	ROAD CONST. & 613	000000	100,000.00
		I-08-1-1172	03	-5-613-300-354	ROAD CONST. & 613	000000	25,000.00
		I-08-1-1172	03	-5-613-300-354	ROAD CONST. & 613	000000	24,179.28
						TOTAL:	187,556.18
						DEPARTMENT 613 PRECINCT #3	
						TOTAL:	187,556.18
						FUND 03 PRECINCT 3	
						TOTAL:	187,556.18

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 039 JUV DIVERSIONARY PLACEMEN

DEPARTMENT: 570 JUVENILE PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-6394	THERAPEUTIC FAMILY LIFE								
		I-FEB 2010	039-5-570-300-323	RESIDENTIAL S C. Herling/February '10	000000	2,682.12			
		I-FEB 2010	039-5-570-300-323	RESIDENTIAL S S. Ramirez/February '10	000000	2,682.12			
		I-JAN 2010	039-5-570-300-323	RESIDENTIAL S C.Herling/January '10	000000	2,969.49			
		I-JAN 2010	039-5-570-300-323	RESIDENTIAL S S. Ramirez/January '10	000000	2,298.96			
		I-MAR 2010	039-5-570-300-323	RESIDENTIAL S C. Herling/March '10	000000	2,490.54			
		I-MAR 2010	039-5-570-300-323	RESIDENTIAL S S. Ramirez/March '10	000000	2,969.49			
					DEPARTMENT 570	JUVENILE PROBATION	TOTAL:	16,092.72	
					FUND	039	JUV DIVERSIONARY PLACEMENT	TOTAL:	16,092.72

PACKET: 56423 5/10/2010 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
01-0110	SIMMS LUMBER COMPANY						
		I-00627380	04	-5-614-300-330	SUPPLIES OPEN PO FOR SUPPLIES	000000	21.68
		I-00628068	04	-5-614-300-330	SUPPLIES OPEN PO FOR SUPPLIES	000000	19.25
		I-00628178	04	-5-614-300-330	SUPPLIES OPEN PO FOR SUPPLIES	000000	17.49
		I-00628216	04	-5-614-300-330	SUPPLIES OPEN PO FOR SUPPLIES	000000	8.36
		I-00628637	04	-5-614-300-330	SUPPLIES OPEN PO FOR SUPPLIES	000000	16.93
		I-00628638	04	-5-614-300-330	SUPPLIES OPEN PO FOR SUPPLIES	000000	12.08
		I-00628645	04	-5-614-300-330	SUPPLIES OPEN PO FOR SUPPLIES	000000	8.79
		I-00628837	04	-5-614-300-330	SUPPLIES OPEN PO FOR SUPPLIES	000000	81.78
01-0151	JERRY'S GM, LTD.						
		I-247938	04	-5-614-300-350	EQUIPMENT REP PLASTIC LOUVER/403	000000	7.58
01-0350	PHILLIPS WELDING SUPPLY						
		I-532843	04	-5-614-300-330	SUPPLIES WELDING SUPPLIES/GAS	000000	22.31
		I-532870	04	-5-614-300-330	SUPPLIES WELDING SUPPLIES/GAS	000000	24.30
		I-532899	04	-5-614-300-330	SUPPLIES WELDING SUPPLIES/GAS	000000	39.46
01-1070	TRACTOR SUPPLY CO						
		C-22541	04	-5-614-300-350	EQUIPMENT REP CREDIT MEMO 22541/0449	000000	386.27-
		I-022053	04	-5-614-300-350	EQUIPMENT REP 022053 / 0449	000000	386.27
01-1432	BRUCKNER'S TRUCK SALES						
		C-CM355691F	04	-5-614-300-350	EQUIPMENT REP CREDIT MEMO	000000	289.03-
		I-355691F	04	-5-614-300-350	EQUIPMENT REP REPAIRS/414	000000	624.80
		I-410274	04	-5-614-300-350	EQUIPMENT REP DIAGNOSTIC/415	000000	280.88
01-1433	TURPIN TIRE CENTER						
		I-401176	04	-5-614-300-337	TIRES TIRES/TIRE REPAIR	000000	280.68
01-1705	APAC TEXAS, INC.						
		I-200054258	04	-5-614-300-354	ROAD CONST. & SPECIAL PATCH MATERIAL	000000	381.30
		I-200054260	04	-5-614-300-354	ROAD CONST. & SPECIAL PATCH MATERIAL	000000	433.78
01-1769	BANE MACHINERY LP						
		I-12027527	04	-5-614-300-350	EQUIPMENT REP SHOCK MOUNTS/423	000000	2,041.68
01-1904	FORT WORTH GEAR & AXLE,						
		I-177976	04	-5-614-300-350	EQUIPMENT REP REPAIR UNIT 420	000000	528.05
01-2050	TEX AMERICAN RECYCLING						
		I-C2283	04	-5-614-400-442	TIRE DISPOSAL SCRAP WASTE TIRE DISPOS	000000	899.10
		I-C2364	04	-5-614-400-442	TIRE DISPOSAL SCRAP WASTE TIRE DISPOS	000000	899.10
01-3130	TEXAS STEEL CULVERT CO/						
		I-57-04-0124	04	-5-614-300-355	CULVERTS CULVERTS/BLUFF ROAD	000000	2,147.20
01-3300	UNIFIRST CORPORATION						
		I-829 1295360	04	-5-614-300-325	UNIFORMS UNIFORM SERVICE	000000	115.00

PACKET: 56423 5/10/2010 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
01-3300	UNIFIRST CORPORATION			continued			
		I-829 1297703	04	-5-614-300-325	UNIFORMS UNIFORM SERVICE	000000	115.00
		I-829 1300029	04	-5-614-300-325	UNIFORMS UNIFORM SERVICE	000000	104.52
01-3787	WOODRUFF AUTO SUPPLY						
		I-188907	04	-5-614-300-350	EQUIPMENT REP OPEN PO/PCT. 4	000000	88.20
01-3962	BARNSCO RENTALS & SALES						
		I-BAR1 6123038	04	-5-614-300-330	SUPPLIES WORK GLOVES/CLEAN UP	000000	271.08
01-4228	OFFICE DEPOT						
		I-516590208001	04	-5-614-300-330	SUPPLIES GORILLA GLUE	000000	5.49
		I-516590208001	04	-5-614-300-330	SUPPLIES FOAM DRINK CUPS 12 OZ	000000	64.34
		I-516590208001	04	-5-614-300-330	SUPPLIES MARCEL PAPER TOWELS	000000	79.16
		I-516590208001	04	-5-614-300-330	SUPPLIES BATHROOM TISSUE	000000	40.92
		I-516590208001	04	-5-614-300-330	SUPPLIES COPY PAPER	000000	35.36
		I-516590208001	04	-5-614-300-330	SUPPLIES PHOTO PAPER	000000	21.10
		I-516590208001	04	-5-614-300-330	SUPPLIES COFFEE STIRRERS	000000	4.80
01-4238	WISE/CHEM SAFE PEST CON						
		I-226152	04	-5-614-400-408	CONTRACT SERV PEST CONTROL SERVICE	000000	45.00
01-5100	VULCAN MATERIALS COMPAN						
		I-790328	04	-5-614-300-354	ROAD CONST. & ROAD MATERIAL	000000	2,023.04
		I-790329	04	-5-614-300-354	ROAD CONST. & ROAD MATERIAL	000000	123.83
		I-790330	04	-5-614-300-354	ROAD CONST. & ROAD MATERIAL	000000	5,887.44
01-5116	MT TIRE SERVICE						
		I-228964	04	-5-614-300-350	EQUIPMENT REP TIRE REPAIRS/OPEN PO	000000	87.00
		I-228970	04	-5-614-300-350	EQUIPMENT REP TIRE REPAIRS/OPEN PO	000000	75.00
01-5797	HARLAN LAND SURVEYING,						
		I-10061	04	-5-614-400-418	SURVEYING MUIR BRIDGE SURVEY	000000	1,462.50
01-5811	BINSWANGER GLASS #144						
		I-14407218	04	-5-614-300-350	EQUIPMENT REP DOOR GLASS/441	000000	75.00
01-6227	MARTIN EAGLE OIL COMPAN						
		I-469593	04	-5-614-300-331	GASOLINE, OIL OPEN PO/FUEL	000000	8,439.78
01-6330	OCE IMAGISTICS INTERNAT						
		I-414088838	04	-5-614-400-460	OFFICE & EQUI 4/1-4/30/10 9010028	000000	115.74
						TOTAL:	27,786.85
						DEPARTMENT 614 PRECINCT #4	
						TOTAL:	27,786.85
						FUND 04 PRECINCT 4	
						TOTAL:	27,786.85

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 076 JUSTICE COURT SECURITY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1	MISC						
	KATRINA PATTERSON	I-CR3-10-13512	076-3-340-000-463	JP PCT. 3 FEE REFUND	000000	1.00	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1.00
				FUND	076 JUSTICE COURT SECURITY	TOTAL:	1.00

PACKET: 56423 5/10/2010 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
01-1	MISC					
	KATRINA PATTERSON	I-CR3-10-13512	10 -3-340-000-463	JUSTICE OF TH REFUND RCPT#44691J3	000000	16.50
01-3940	SPRINGTOWN I.S.D.					
		I-CR1-09-92349	10 -2-202-000-119	TRUANCY FEES Kara Mills fine	000000	9.00
01-6227	MARTIN EAGLE OIL COMPAN					
		I-472207	10 -1-140-000-010	FUEL INVENTOR 510	000000	15,472.30
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	15,497.80

PACKET: 56423 5/10/2010 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
01-0209	OZARKA NATURAL SPRING W	I-00D0119192391	10 -5-401-300-330	SUPPLIES 3/7-4/6/10 WATER SRV.	000000	28.98
01-7253	SNOW, GARRETT & COMPANY	I-3,336	10 -5-401-400-414	OUTSIDE AUDIT 2009 AUDIT	000000	5,575.00
DEPARTMENT 401 COMMISSIONERS' COURT					TOTAL:	5,603.98

PACKET: 56423 5/10/2010 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
01-1302	QUICKPRINT OF WEATHERFO					
		I-78988	10 -5-402-300-330	SUPPLIES Guardianship Cards	000000	33.35
01-1329	DOLORES STEWART & ASSOC					
		I-42291	10 -5-402-400-401	OUTSIDE COURT KTC MH10-014	000000	130.50
		I-42308	10 -5-402-400-401	OUTSIDE COURT I.S. MH10-011	000000	130.50
DEPARTMENT 402 COUNTY JUDGE					TOTAL:	294.35

PACKET: 56423 5/10/2010 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
01-0923	LAMBS PRINT SHOP					
		I-11335	10 -5-403-300-330	SUPPLIES marriage envelopes	000000	61.00
01-4566	SCOTT-MERRIMAN, INC					
		I-042998	10 -5-403-300-330	SUPPLIES Ltr Size Birth Cert	000000	1,298.00
		I-042998	10 -5-403-300-330	SUPPLIES Remote Site-Birth Cert	000000	1,275.00
01-6419	ETCHED!					
		I-1206	10 -5-403-300-330	SUPPLIES Name Tags	000000	5.95
DEPARTMENT 403 COUNTY CLERK					TOTAL:	2,639.95

PACKET: 56423 5/10/2010 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-153989	10	-5-404-300-330	SUPPLIES BUSINESS CARDS	000000	45.00
01-0855	WEST GROUP PAYMENT CTR.						
		I-6062132045	10	-5-404-400-481	BOOKS & PUBLI Tx Criminal/Motor Code	000000	126.00
01-1879	BRUNSON, JEANE						
		I-5/18-5/20/10 BRUNS	10	-5-404-400-415	TRAINING SCHO Meals/Lodging	000000	412.20
		I-5/18-5/20/10 BRUNS	10	-5-404-400-425	TRAVEL Mileage	000000	255.17
01-1959	BRIDGES, RACHEL						
		I-5/18-5/20/10 BRIDG	10	-5-404-400-415	TRAINING SCHO Meals/Lodging	000000	412.20
01-2962	COUNTY & DIST CLERKS AS						
		I-6/13-6/17/10 BRIDG	10	-5-404-400-415	TRAINING SCHO Registration-R. Bridges	000000	200.00
		I-6/13-6/17/10 BRUNS	10	-5-404-400-415	TRAINING SCHO Registration-J. Brunson	000000	200.00
01-4228	OFFICE DEPOT						
		I-516493757001	10	-5-404-300-330	SUPPLIES HP 42A	000000	1,414.00
		I-516493757001	10	-5-404-300-330	SUPPLIES HP 38A	000000	1,289.80
		I-516493757001	10	-5-404-300-330	SUPPLIES TN-350 BLK	000000	142.08
		I-516493757001	10	-5-404-300-330	SUPPLIES LEGAL PADS 8X14	000000	19.68
		I-516495935001	10	-5-404-300-330	SUPPLIES air filtes	000000	292.40
01-6341	COOPER, SUZY						
		I-5/18-5/20/10 COOPE	10	-5-404-400-415	TRAINING SCHO Meals	000000	125.00
01-6419	ETCHED!						
		I-1206	10	-5-404-300-330	SUPPLIES Names Tags	000000	17.85
		I-1206	10	-5-404-300-330	SUPPLIES Name Plates	000000	40.00

DEPARTMENT 404 CO CLERK COURT DIVISION TOTAL: 4,991.38

PACKET: 56423 5/10/2010 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-5 4/21/10	10 -5-406-300-330	SUPPLIES Inv 10042105-EOC	000000	61.65
01-3376	SCOTT, SHAWN					
		I-4/17/10 SCOTT.S	10 -5-406-300-398	LOCAL EMERGEN 4.18.10 meeting	000000	44.23
01-4228	OFFICE DEPOT					
		I-515689826001	10 -5-406-300-330	SUPPLIES File Cabinet	000000	93.49
01-5964	GLOBAL TOWER , LLC					
		I-497008	10 -5-406-400-408	CONTRACT SERV MAY 2010 TOWER LEASE	000000	676.00
DEPARTMENT 406 EMERGENCY MANAGEMENT					TOTAL:	875.37

PACKET: 56423 5/10/2010 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-50110	10	-5-409-400-460	OFFICE & EQUI Rent Willow Pk May 2010	000000	3,896.57
01-2686	STAPLES BUSINESS ADVANT						
		I-3135299151	10	-5-409-300-326	COPY PAPER 1/2 pallet letter paper	000000	514.05
		I-3135327527	10	-5-409-300-326	COPY PAPER COPY PAPER FOR SHERIFF	000000	1,028.10
01-5926	XEROX CORPORATION						
		I-599374217	10	-5-409-300-349	COPIER EXPENS APRIL 2010 LEASE	000000	220.19
01-6330	OCE IMAGISTICS INTERNAT						
		I-414088690	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8070050	000000	391.23
		I-414088694	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9050393	000000	158.09
		I-414088694	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9050386	000000	154.32
		I-414088716	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 7090237	000000	115.74
		I-414088741	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9050387	000000	228.45
		I-414088741	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9050379	000000	154.32
		I-414088745	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8090539	000000	227.45
		I-414088758	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8030035	000000	115.74
		I-414088767	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8070049	000000	402.53
		I-414088772	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8100439	000000	58.97
		I-414088787	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9050389	000000	154.32
		I-414088803	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9010049	000000	115.74
		I-414088837	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9010128	000000	115.74
		I-414088850	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8080762	000000	59.90
		I-414088864	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8080236	000000	290.37
		I-414088865	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8090127	000000	542.20
		I-414088874	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9010010	000000	115.74
		I-414088902	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8080746	000000	59.90
		I-414088924	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8080761	000000	59.90
		I-414088966	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9010002	000000	115.74
		I-414089030	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 7040729	000000	59.90
		I-414089031	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 414089031	000000	141.12
		I-414089200	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8120007	000000	115.74
		I-414089201	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8090195	000000	231.48
		I-414089202	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8110003	000000	115.74
		I-414089203	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8120023	000000	115.74
		I-414089205	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8020789	000000	231.49
		I-414089216	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8120006	000000	141.12
		I-414089223	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8100446	000000	61.94
		I-414089346	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8080758	000000	59.90
		I-414089373	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9010014	000000	115.74
		I-414152132	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 8120009	000000	139.10
		I-414152132	10	-5-409-300-349	COPIER EXPENS 4/1-4/30/10 9050385	000000	242.67

DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL: 11,066.98

PACKET: 56423 5/10/2010 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
01-0096	SMITH, MAC						
		I-CR10-0126	10	-5-435-400-400	ATTORNEY FEES CR10-0126, WILLIS.	000000	700.00
		I-NO # 4/26/10	10	-5-435-400-400	ATTORNEY FEES NO#, TRAMMELL.	000000	200.00
01-0400	YOUNGBLOOD, EDWIN						
		I-CR10-0094	10	-5-435-400-400	ATTORNEY FEES CR10-0094, MARTIN.	000000	900.00
01-1273	WISE, TOMMY C.						
		I-CR09-0035	10	-5-435-400-400	ATTORNEY FEES CR09-0035, AKINS.	000000	2,100.00
01-1329	DOLORES STEWART & ASSOC						
		I-42297	10	-5-435-400-498	REPORTERS REC INV#42297.	000000	877.75
01-1437	PHILLIPS, ROGER						
		I-CR09-0340	10	-5-435-400-400	ATTORNEY FEES CR09-0340, MALEY.	000000	750.00
		I-CR09-0738	10	-5-435-400-400	ATTORNEY FEES CR09-0738, MATTHEWS.	000000	750.00
01-2798	MALONEY, MICHAEL G						
		I-CIV10-0659 JUVENIL	10	-5-435-400-400	ATTORNEY FEES CV10-0659.	000000	125.00
		I-CR10-0221	10	-5-435-400-400	ATTORNEY FEES CR10-0221,2, STEAKLEY.	000000	275.00
01-3623	COMPASS BANK						
		I-5620 4/20/10	10	-5-435-400-415	TRAINING SCHO DEPT 435, REF 5620.	000000	225.00
01-4126	BAILEY & GALYEN						
		I-CR09-0536	10	-5-435-400-400	ATTORNEY FEES CR09-0536, DUPREE.	000000	600.00
01-4191	SPARKLETTS AND SIERRA S						
		I-041040881998259477	10	-5-435-300-330	SUPPLIES APRIL 2010 WATER SERVICE	000000	12.94
01-4724	WILSON, JAMES R						
		I-CR09-0771	10	-5-435-400-400	ATTORNEY FEES CR09-0771, PENA.	000000	1,500.00
01-5600	FORTINBERRY, CURTIS L.						
		I-CR10-0243	10	-5-435-400-400	ATTORNEY FEES CR10-0243,4, BOSTON.	000000	50.00
01-5899	MENDOLIA, PLLC, TIMOTHY						
		I-CR10-0054	10	-5-435-400-400	ATTORNEY FEES CR10-0054, LANGEN.	000000	1,250.00
		I-CV09-1386 JUV. 4/2	10	-5-435-400-400	ATTORNEY FEES CV09-1386, JUVENILE.	000000	760.00
		I-CV10-0319 JUVENILE	10	-5-435-400-400	ATTORNEY FEES CV10-0319, JUVENILE.	000000	340.00
01-5990	RENFORTH, JAMES D. II						
		I-CR08-0022	10	-5-435-400-400	ATTORNEY FEES CR08-0022, MINZE.	000000	3,500.00
DEPARTMENT 435 43RD DISTRICT COURT						TOTAL:	14,915.69

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 436 415TH DISTRICT COURT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0183	MIMS, SHARON						
		I-6/10-6/13/10 MIMS.	10	-5-436-400-415	TRAINING SCHO Meals	000000	135.00
		I-6/10-6/13/10 MIMS.	10	-5-436-400-415	TRAINING SCHO Parking	000000	45.00
		I-6/10-6/13/10 MIMS.	10	-5-436-400-415	TRAINING SCHO Lodging	000000	505.11
		I-6/10-6/13/10 MIMS.	10	-5-436-400-415	TRAINING SCHO Mileage	000000	266.00
01-0209	OZARKA NATURAL SPRING W						
		I-00D0119904043	10	-5-436-300-330	SUPPLIES 3/7-4/6/10 WATER SERVICE	000000	49.66
01-0400	YOUNGBLOOD, EDWIN						
		I-CR10-0128	10	-5-436-400-400	ATTORNEY FEES 10-0128/Yates, Daniel	000000	225.00
01-1273	WISE, TOMMY C.						
		I-CR09-0423	10	-5-436-400-400	ATTORNEY FEES 09-0423/Sellers, Robert	000000	500.00
01-1329	DOLORES STEWART & ASSOC						
		I-42278	10	-5-436-400-401	OUTSIDE COURT Inv. 42278/415th Dist	000000	130.50
01-1437	PHILLIPS, ROGER						
		I-CR09-0795	10	-5-436-400-400	ATTORNEY FEES Auchterlonie, Jack x2	000000	900.00
01-2005	CALZADA, FELIPE						
		I-CR09-0116 4/28/10	10	-5-436-400-400	ATTORNEY FEES 09-0116/Garza, Mark	000000	550.00
01-2174	CASTANON, CHRIS						
		I-CR09-0562 4/28/10	10	-5-436-400-400	ATTORNEY FEES 09-0562/Wallace, James	000000	750.00
		I-CR09-0730	10	-5-436-400-400	ATTORNEY FEES 09-0730/Harden, Michael	000000	750.00
01-2798	MALONEY, MICHAEL G						
		I-CR07-0403 4/28/10	10	-5-436-400-400	ATTORNEY FEES 07-0403/Scherer, Michael	000000	425.00
		I-CV08-2031 JUVENILE	10	-5-436-400-400	ATTORNEY FEES Juvenile/Rice/x2	000000	450.00
01-3482	CANNON, CHAD - ATTORNEY						
		I-PRE.IND. 4/28/10	10	-5-436-400-400	ATTORNEY FEES Pre-I/Griffin, Robert x4	000000	300.00
01-3611	NEVAREZ, RAUL						
		I-CV10-0500 JUVENILE	10	-5-436-400-400	ATTORNEY FEES 10-0500/Juvenile/Miller	000000	450.00
01-4360	ALLEY, RICHARD						
		I-CR09-0551	10	-5-436-400-400	ATTORNEY FEES 09-0551/Roberts, Ashley	000000	1,210.00
		I-CR10-0014	10	-5-436-400-400	ATTORNEY FEES 10-0014/Cisco, Michael	000000	2,210.00
		I-CV10-0410 JUVENILE	10	-5-436-400-400	ATTORNEY FEES CV10-0410/Juvenile/McSlan	000000	150.00
01-4724	WILSON, JAMES R						
		I-CR09-0533	10	-5-436-400-400	ATTORNEY FEES 09-0533/Arriaga, Darrio	000000	450.00
		I-CR09-0770	10	-5-436-400-400	ATTORNEY FEES 09-0770/Ochoa, Oscar	000000	870.00
01-5537	HEARN, JUDITH MATTERN,						
		I-CR09-0801	10	-5-436-400-400	ATTORNEY FEES 09-0801/Cates, Marsha	000000	450.00

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 436 415TH DISTRICT COURT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5537	HEARN, JUDITH MATTERN,			continued		
		I-CR09-0801	EXPENSES 10 -5-436-400-400	ATTORNEY FEES Expenses	000000	8.99
01-5600	FORTINBERRY, CURTIS L.					
		I-CR09-0652	10 -5-436-400-400	ATTORNEY FEES 09-0652/Wood, Tony	000000	900.00
01-5668	GINN, CLIFFORD N.					
		I-171654	10 -5-436-400-497	TRIAL COSTS 08-0678/Mote, William	000000	546.75
01-6272	BRANSON P.C., TIFFANY (
		I-CR08-0365	10 -5-436-400-400	ATTORNEY FEES 08-0365/Belanger, Paul	000000	300.00
DEPARTMENT 436 415TH DISTRICT COURT					TOTAL:	13,527.01

PACKET: 56423 5/10/2010 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
01-0400	YOUNGBLOOD, EDWIN						
		I-CCL1-09-0366	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0366 YATES	000000	225.00
01-1302	QUICKPRINT OF WEATHERFO						
		I-78969	10	-5-438-300-330	SUPPLIES 78969	000000	131.30
01-1314	COPENHAVER, WILLIAM D.						
		I-CCL1-09-0855	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0855 DOWDY	000000	150.00
		I-CCL1-10-0008	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0008 MCCUNE	000000	100.00
01-2133	EMERSON, DOUGLAS T.						
		I-CCL07-0518	10	-5-438-400-400	ATTORNEY FEES CCL07-0518 WESTBROOK	000000	125.00
		I-CCL1-10-0106	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0106 MOTA	000000	125.00
01-2174	CASTANON, CHRIS						
		I-CCL1-10-0103	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0103 NEW	000000	100.00
01-3180	HAMILTON, JENNIFER ATTO						
		I-CCL1-09-0551	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0551 DRIVER	000000	324.00
		I-CIV10-0131 ITIO	10	-5-438-400-400	ATTORNEY FEES CIV10-0131 CARDENAS	000000	650.00
01-3611	NEVAREZ, RAUL						
		I-0274	10	-5-438-400-400	ATTORNEY FEES CCL1100275&0274 RIVERA	000000	125.00
		I-CCL05-0453	10	-5-438-400-400	ATTORNEY FEES CCL05-0453 ARMENDARIZ	000000	125.00
		I-CCL08-0496	10	-5-438-400-400	ATTORNEY FEES CCL08-0496 NOEL	000000	125.00
		I-CCL1-08-0618	10	-5-438-400-400	ATTORNEY FEES CCL1-08-0618 MONTANEZ	000000	350.00
		I-CCL1-09-0759	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0759 HOPPER	000000	125.00
		I-CCL1-10-0222	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0222 GRIPPONS	000000	125.00
01-6309	SCHUERMAN, HARMONY (LA						
		I-CCL1-08-0342	10	-5-438-400-400	ATTORNEY FEES CCL1-08-0342 MCDOWELL	000000	100.00
		I-CCL1-10-0172	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0172 COLEMAN	000000	100.00
		I-CCL1-10-0207	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0207 TERRY	000000	100.00

DEPARTMENT 438 COUNTY COURT-AT-LAW #1 TOTAL: 3,205.30

PACKET: 56423 5/10/2010 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-CCL2-09-0272	10	-5-439-400-400	ATTORNEY FEES B.MULLINS;CCL2090272 ETAL	000000	1,200.00
		I-CCL2-09-0527	10	-5-439-400-400	ATTORNEY FEES M.SHARP;CCL2090527	000000	1,500.00
		I-CCL2-09-0755	10	-5-439-400-400	ATTORNEY FEES R.WILLIS;CCL2090755 ETAL	000000	325.00
01-1273	WISE, TOMMY C.						
		I-CCL2-09-0346	10	-5-439-400-400	ATTORNEY FEES R.SELLERS;CCL2090346	000000	100.00
		I-CCL2-09-0825	10	-5-439-400-400	ATTORNEY FEES J.SMOCK;CCL2090825	000000	350.00
01-1329	DOLORES STEWART & ASSOC						
		I-42268	10	-5-439-400-401	OUTSIDE COURT TRACI D.JOHNSTON 4-15-10	000000	261.00
01-2174	CASTANON, CHRIS						
		I-CCL2-09-0092	10	-5-439-400-400	ATTORNEY FEES J.WALLACE;CCL2090092 ETAL	000000	100.00
01-2686	STAPLES BUSINESS ADVANT						
		I-3131964002	10	-5-439-500-590	OFFICE FURNIT office chair	000000	174.95
01-3392	ROBERTS, DAWN M						
		I-CCL2-08-0147	10	-5-439-400-400	ATTORNEY FEES K.MCLAIN;CCL2090147	000000	400.00
		I-CCL2-09-0795	10	-5-439-400-400	ATTORNEY FEES L.MATLOCK;CCCL2090795	000000	300.00
01-3611	NEVAREZ, RAUL						
		I-CCL2-10-0218	10	-5-439-400-400	ATTORNEY FEES L.GARCIA;CCL2100218	000000	100.00
01-3742	CALLAWAY, CASS ROBERT						
		I-CCL2-10-0190	10	-5-439-400-400	ATTORNEY FEES J.GRATTS;CCL2100190 ETAL	000000	400.00
01-4724	WILSON, JAMES R						
		I-CCL2-09-0788	10	-5-439-400-400	ATTORNEY FEES O.OCHOA;CCL2090788	000000	230.00
		I-CCL2-09-0843	10	-5-439-400-400	ATTORNEY FEES G.MCCAFFERTY;CCL2090843	000000	250.00
		I-CCL2-10-0061	10	-5-439-400-400	ATTORNEY FEES J.SALAS, JR;CCL2100061	000000	100.00
		I-CCL2-10-0063	10	-5-439-400-400	ATTORNEY FEES T.DOW;CCL2100063	000000	200.00
01-5990	RENFORTH, JAMES D. II						
		I-CCL01-1184	10	-5-439-400-400	ATTORNEY FEES N.HEADLEY;CCL011184	000000	125.00
		I-CCL2-09-0087	10	-5-439-400-400	ATTORNEY FEES R.WEEKS;CCL2090087	000000	125.00
		I-CCL2-09-0492	10	-5-439-400-400	ATTORNEY FEES M.BRINK;CCL2090492	000000	125.00
		I-CCL2-09-0493	10	-5-439-400-400	ATTORNEY FEES M.BRINK;CCL2090493	000000	125.00
		I-CCL2-10-0293	10	-5-439-400-400	ATTORNEY FEES A.KNOTH;CCL2100293	000000	125.00
		I-CCL2-10-0295	10	-5-439-400-400	ATTORNEY FEES E.DELOSSANTOS;CCL2100295	000000	125.00
		I-CCL2-10-0296	10	-5-439-400-400	ATTORNEY FEES E.DELOSSANTOS;CCL2100296	000000	125.00
		I-CCL2-10-0297	10	-5-439-400-400	ATTORNEY FEES C.DELAROSA;CCL2100297	000000	125.00
		I-CCL2-10-0308	10	-5-439-400-400	ATTORNEY FEES T.CLACK;CCL2100308	000000	125.00
01-6026	MAYO MENDOLIA & STARR,						
		I-23569	10	-5-439-400-400	ATTORNEY FEES C.STAGGS;CCL2090835	000000	450.00
01-6400	GRANVILLE, J. EARNEST						

PACKET: 56423 5/10/2010 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
01-6400	GRANVILLE, J. EARNEST			continued		
		I-CCL2-08-0879	10 -5-439-400-400	ATTORNEY FEES E.REYNOLDS;CCL2080879	000000	155.00
DEPARTMENT 439 COUNTY COURT AT LAW 2					TOTAL:	7,720.95

PACKET: 56423 5/10/2010 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
01-0855	WEST GROUP PAYMENT CTR.	I-820432652	10 -5-450-400-481	BOOKS & PUBLI TX RULES OF COURT	000000	142.00
DEPARTMENT 450 DISTRICT CLERK					TOTAL:	142.00

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 461 JUSTICE PRECINCT 1

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2910	GOVERNMENTAL COLLECTORS						
		I-2010 DUES LEATH.S	10	-5-461-400-480	DUES & SUBSCR #461-LEATH MEMBERSHIP	000000	83.33
		I-5/17-5/19/10 LEATH	10	-5-461-400-415	TRAINING SCHO Leath Conference Reg.	000000	165.00
01-4228	OFFICE DEPOT						
		I-515711193001	10	-5-461-300-330	SUPPLIES Hanging folders	000000	89.52
		I-515711193001	10	-5-461-300-330	SUPPLIES ink cartridges	000000	117.10
		I-515711193001	10	-5-461-300-330	SUPPLIES clipboards	000000	14.28
		I-515711193001	10	-5-461-300-330	SUPPLIES coffee	000000	17.04
01-5115	LEATH, SHAWN						
		I-5/17/10 LEATH.SHAW	10	-5-461-400-415	TRAINING SCHO #461-GCAT conference	000000	633.20
DEPARTMENT 461 JUSTICE PRECINCT 1						TOTAL:	1,119.47

PACKET: 56423 5/10/2010 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
01-0995	HALE, CYNTHIA						
		I-5/17-5/19/10 HALE.	10	-5-462-400-415	TRAINING SCHO San Marcos Seminar	000000	105.00
01-1738	TEXAS MUNICIPAL COURT						
		I-1017-0611	10	-5-462-400-480	DUES & SUBSCR Invoice # 1017-0611	000000	36.00
01-2910	GOVERNMENTAL COLLECTORS						
		I-2010 DUES HALE.C	10	-5-462-400-480	DUES & SUBSCR Cynthia Hale Membership	000000	83.33
		I-5/17-5/19/10 HALE.	10	-5-462-400-415	TRAINING SCHO Cynthia Hale Registration	000000	165.00
DEPARTMENT 462 JUSTICE PRECINCT 2						TOTAL:	389.33

PACKET: 56423 5/10/2010 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
01-0379	HIGGINBOTHAM & ASSOCIAT						
		I-375154	10	-5-464-400-482	BONDS JUDY'S NOTARY APPLICATION	000000	71.00
01-1133	THOMAS RUBBER STAMP						
		I-126811	10	-5-464-300-330	SUPPLIES STAMPS (2)	000000	23.14
01-4228	OFFICE DEPOT						
		I-515889210001	10	-5-464-300-330	SUPPLIES EPSON ERC-38C BLK RIBBON	000000	16.56
		I-515890085001	10	-5-464-300-330	SUPPLIES BINDER CLIPS 3/4"	000000	2.12
		I-515890085001	10	-5-464-300-330	SUPPLIES BINDER CLIPS 2"	000000	1.30
		I-515890085001	10	-5-464-300-330	SUPPLIES SCOTCH TRANSPARENT TAPE	000000	22.00
		I-515890085001	10	-5-464-300-330	SUPPLIES SCOTCH SEALING TAPE DISP	000000	6.19
		I-515890085001	10	-5-464-300-330	SUPPLIES SCOTCH TAPE W/DISP	000000	10.86
		I-515890085001	10	-5-464-300-330	SUPPLIES STENO BKS 6"X9" GREGG RUL	000000	6.29
		I-515890085001	10	-5-464-300-330	SUPPLIES AAA BATTERIES	000000	12.95
		I-515890085001	10	-5-464-300-330	SUPPLIES PORELON 113N RED/BLK RIBN	000000	6.34
		I-515890085001	10	-5-464-300-330	SUPPLIES PORELON 80BRC-2 RED/BLK	000000	7.53
		I-515890085001	10	-5-464-300-330	SUPPLIES BRO TN-460 TONER CARTRIDG	000000	56.23
		I-515890085001	10	-5-464-300-330	SUPPLIES FORAY CHISEL-TIP YELLOW	000000	4.23
		I-515890085001	10	-5-464-300-330	SUPPLIES 1" RING BINDER-RED	000000	5.94
		I-515890085001	10	-5-464-300-330	SUPPLIES 1" RING BINDER-BLUE	000000	3.72
		I-515890086001	10	-5-464-300-330	SUPPLIES AA BATTERIES	000000	23.57
		I-515890087001	10	-5-464-300-330	SUPPLIES D BATTERIES	000000	21.19
		I-515890087001	10	-5-464-300-330	SUPPLIES 2" RING BINDER-GREEN	000000	161.88
		I-515890091001	10	-5-464-300-330	SUPPLIES GEL WRIST REST	000000	26.08
DEPARTMENT 464 JUSTICE PRECINCT 4						TOTAL:	489.12

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 474 MEDICAL EXAMINER

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0107	TARRANT COUNTY						
		I-2100001337	10	-5-474-400-411	MEDICAL EXAMI 3RD QTR FY2010	000000	16,358.97
01-2956	PEERWANI, NIZAM M.D.,P						
		I-2009-023	10	-5-474-400-412	MEDICAL EXAMI 1,2,3 QTRS MED EX PRF FEE	000000	26,437.50
01-3300	UNIFIRST CORPORATION						
		I-829 1278652	10	-5-474-300-325	UNIFORMS UNIFORM SERVICE	000000	9.99
		I-829 1280988	10	-5-474-300-325	UNIFORMS UNIFORM SERVICE	000000	13.91
		I-829 1283298	10	-5-474-300-325	UNIFORMS UNIFORM SERVICE	000000	9.11
		I-829 1285624	10	-5-474-300-325	UNIFORMS UNIFORM SERVICE	000000	9.11
		I-829 1287918	10	-5-474-300-325	UNIFORMS UNIFORM SERVICE	000000	9.11
		I-829 1290262	10	-5-474-300-325	UNIFORMS UNIFORM SERVICE	000000	10.02
		I-829 1292575	10	-5-474-300-325	UNIFORMS UNIFORM SERVICE	000000	9.11
		I-829 1294907	10	-5-474-300-325	UNIFORMS UNIFORM SERVICE	000000	9.11
01-4705	WEATHERFORD MORTUARY SE						
		I-10-089	10	-5-474-400-408	CONTRACT SERV MARCH 2010 TRANSPORT SRV.	000000	1,350.00
		I-10-150	10	-5-474-400-408	CONTRACT SERV APRIL 2010 TRANSPORT SRV.	000000	1,200.00
DEPARTMENT 474 MEDICAL EXAMINER						TOTAL:	45,425.94

PACKET: 56423 5/10/2010 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
01-1133	THOMAS RUBBER STAMP						
		I-126808	10	-5-475-300-330	SUPPLIES INV. #126808	000000	15.60
		I-126808	10	-5-475-300-330	SUPPLIES FREIGHT	000000	2.50
01-1460	WESPAC, INC.						
		I-90214	10	-5-475-300-330	SUPPLIES REMANUFACTURED CARTRIDGES	000000	151.50
01-1848	PARKER CO PRECINCT #1						
		I-P1-100175	10	-5-475-300-352	AUTO REPAIR Wiper Blades	000000	15.00
		I-P1-100176	10	-5-475-300-352	AUTO REPAIR ALTERNATOR	000000	178.74
01-3125	BR SERVICES						
		I-2008140	10	-5-475-400-408	CONTRACT SERV MARCH 2010 BREATH TEST	000000	375.00
01-4228	OFFICE DEPOT						
		I-515282290001	10	-5-475-300-330	SUPPLIES PROJECTOR LAMP BULBS	000000	44.10
		I-515976574001	10	-5-475-300-330	SUPPLIES SCOTCH MAGIC TAPE	000000	27.66
		I-515990134001	10	-5-475-300-330	SUPPLIES BLANK CERTIFICATES	000000	21.04
		I-516580926001	10	-5-475-300-330	SUPPLIES YELLOW LTR SZ FOLDERS	000000	54.09
		I-516580926001	10	-5-475-300-330	SUPPLIES RED LTR SZ FOLDERS	000000	36.06
		I-516581143001	10	-5-475-300-330	SUPPLIES BLUE LTR SZ FOLDERS	000000	36.06
01-4884	FORREST, JOHN						
		I-4/22/10 FORREST.J	10	-5-475-400-415	TRAINING SCHO MILEAGE TO SPRINGTOWN	000000	17.30
01-4964	FEDERAL EXPRESS CORP.						
		I-7-056-84796	10	-5-475-300-310	POSTAGE 475	000000	29.55
DEPARTMENT 475 COUNTY ATTORNEY						TOTAL:	1,004.20

PACKET: 56423 5/10/2010 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
01-1793	PARKER CO PRECINCT #2						
		I-P2-061742	10	-5-476-300-352	AUTO REPAIR OPEN P.O. F/MAINTENANCE	000000	27.43
01-2686	STAPLES BUSINESS ADVANT						
		I-3135327524	10	-5-476-300-330	SUPPLIES scissors	000000	4.62
		I-3135327524	10	-5-476-300-330	SUPPLIES scotch tape	000000	5.56
		I-3135327524	10	-5-476-300-330	SUPPLIES double sided tape	000000	12.02
		I-3135327524	10	-5-476-300-330	SUPPLIES post-it popups	000000	20.56
		I-3135327524	10	-5-476-300-330	SUPPLIES ballpoint pens	000000	9.68
		I-3135327524	10	-5-476-300-330	SUPPLIES gel pens	000000	6.75
		I-3135327524	10	-5-476-300-330	SUPPLIES correction tape	000000	22.58
		I-3135327524	10	-5-476-300-330	SUPPLIES orange paper	000000	12.64
		I-3135327524	10	-5-476-300-330	SUPPLIES yellow toner	000000	147.14
		I-3135327524	10	-5-476-300-330	SUPPLIES blue toner	000000	147.14
		I-3135327524	10	-5-476-300-330	SUPPLIES magenta toner	000000	147.14
		I-3135327524	10	-5-476-300-330	SUPPLIES black toner	000000	165.38
		I-3135327524	10	-5-476-300-330	SUPPLIES HP imaging drum	000000	182.99
		I-3135327524	10	-5-476-300-330	SUPPLIES lexmark ink cartridge	000000	54.12
		I-3135327524	10	-5-476-300-330	SUPPLIES blue ink pens	000000	19.82
01-3623	COMPASS BANK						
		C-0943 2/20/10 CM	10	-5-476-400-426	WITNESS TRAVE 0943 2/20/10 CREDIT MEMO	000000	36.79-
		I-0943 2/20/10	10	-5-476-400-426	WITNESS TRAVE Greyhound bus fare	000000	249.00
		I-0943 2/20/10	10	-5-476-400-426	WITNESS TRAVE Comfort Suites	000000	554.20
		I-0943 2/20/10	10	-5-476-400-426	WITNESS TRAVE Little Caesars Pizza	000000	7.08
		I-0943 2/20/10	10	-5-476-400-426	WITNESS TRAVE Chuckwagon Restaurant	000000	12.00
		I-0943 2/20/10	10	-5-476-400-426	WITNESS TRAVE Albertson's	000000	20.00
		I-0943 2/20/10	10	-5-476-400-426	WITNESS TRAVE QUEST INN WEATHERFORD	000000	36.79
		I-0943 3/20/10	10	-5-476-400-415	TRAINING SCHO State Bar of Texas	000000	95.00
				DEPARTMENT 476	DISTRICT ATTORNEY	TOTAL:	1,922.85

PACKET: 56423 5/10/2010 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
01-2686	STAPLES BUSINESS ADVANT						
		I-3135276603	10	-5-490-300-330	SUPPLIES Expandable Folder Pockets	000000	16.90
		I-3135593717	10	-5-490-300-330	SUPPLIES PERSONAL SAFE DRAWER	000000	20.62
		I-3135593717	10	-5-490-300-330	SUPPLIES INDEX STICKIES	000000	6.44
		I-3135593717	10	-5-490-300-330	SUPPLIES REDI TAG INDEX FLAGS	000000	5.64
		I-3135593717	10	-5-490-300-330	SUPPLIES REDI TAG FLAGS	000000	5.64
01-4114	CDW GOVERNMENT, INC.						
		I-SMC1247	10	-5-490-500-593	ELECTION EQUI FJU-PA03334-B605 Scanner	000000	2,570.64
01-4964	FEDERAL EXPRESS CORP.						
		I-7-073-32376	10	-5-490-400-450	OFFICE EQUIPM 490 ELECTIONS	000000	63.40
01-5300	HART INTERCIVIC						
		I-040179	10	-5-490-300-330	SUPPLIES EV eSLATE	000000	280.00
		I-040179	10	-5-490-300-330	SUPPLIES EV eSCAN	000000	42.00
		I-040179	10	-5-490-300-330	SUPPLIES CENTRAL COUNT	000000	12.00
		I-040179	10	-5-490-300-330	SUPPLIES SHIPPING	000000	19.04
DEPARTMENT 490 ELECTION EXPENSES						TOTAL:	3,042.32

PACKET: 56423 5/10/2010 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
01-4228	OFFICE DEPOT					
		I-515898905001	10 -5-499-300-330	SUPPLIES 2 pkg packing tape	000000	33.00
		I-515898905001	10 -5-499-300-330	SUPPLIES 2 pkg calculator rolls	000000	9.76
		I-515898905001	10 -5-499-300-330	SUPPLIES 3 pkg thermal rolls	000000	12.33
		I-515898905001	10 -5-499-300-330	SUPPLIES 2 pkg jumbo paper clips	000000	4.08
		I-515898905001	10 -5-499-300-330	SUPPLIES 5 boxes staples	000000	11.70
		I-515898905001	10 -5-499-300-330	SUPPLIES 2 pkg 1" flags	000000	12.92
		I-515898905001	10 -5-499-300-330	SUPPLIES 2 pkg 1/2 " flags	000000	13.92
		I-515898905001	10 -5-499-300-330	SUPPLIES 5 bags rubber bands	000000	11.35
		I-515898905001	10 -5-499-300-330	SUPPLIES 2 doz blk pens	000000	5.84
		I-515898905001	10 -5-499-300-330	SUPPLIES 2 doz blue pens	000000	9.48
		I-515898905001	10 -5-499-300-330	SUPPLIES 1 ream ivory paper	000000	5.18
		I-515898905001	10 -5-499-300-330	SUPPLIES 3 fax toners	000000	142.08

DEPARTMENT 499 TAX ASSESSOR/COLLECTOR TOTAL: 271.64

PACKET: 56423 5/10/2010 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
01-0588	WILLOW LAKE NURSERY						
		I-38	10	-5-510-300-353	LAWN CARE SER 510	000000	120.00
		I-39	10	-5-510-300-353	LAWN CARE SER 510	000000	75.55
01-0989	JANPAK SUPPLY SOLUTIONS						
		I-S4460423.001	10	-5-510-300-338	JANITORIAL SU SUPPLIES	000000	469.52
		I-S4460423.002	10	-5-510-300-338	JANITORIAL SU SUPPLIES	000000	29.82
		I-S4466191.001	10	-5-510-300-338	JANITORIAL SU SUPPLIES	000000	398.16
		I-S4471821.001	10	-5-510-300-338	JANITORIAL SU 510	000000	351.80
01-1296	HOME DEPOT CREDIT SERVI						
		I-4028295	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	1.68
		I-4028313	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIRS	000000	20.02
		I-7027850	10	-5-510-500-550	COURTHOUSE RE COURTHOUSE	000000	186.98
01-1300	WES-TEX VENDING COMPANY						
		I-27 4/21/10	10	-5-510-300-330	SUPPLIES COFFEE, ETC.	000000	92.80
		I-28 4/26/10	10	-5-510-300-330	SUPPLIES COFFEE, ETC.	000000	46.00
01-1339	DILLARD FEED & SEED, IN						
		I-05027	10	-5-510-300-353	LAWN CARE SER FERTILIZER	000000	115.00
		I-06096	10	-5-510-300-353	LAWN CARE SER LAWN CARE	000000	85.35
		I-724817	10	-5-510-300-353	LAWN CARE SER 510	000000	61.90
01-1389	ELLIS EQUIPMENT COMPANY						
		I-CT38637	10	-5-510-300-353	LAWN CARE SER 510	000000	23.19
		I-CT38916	10	-5-510-300-353	LAWN CARE SER OIL CAP FOR POLE SAW	000000	4.77
01-1552	MORRISON SUPPLY COMPANY						
		C-36350320	10	-5-510-300-351	BUILDING MAIN CREDIT MEMO	000000	4.08-
		I-36250318	10	-5-510-300-351	BUILDING MAIN 510	000000	5.38
		I-36250319	10	-5-510-300-351	BUILDING MAIN 4 WAY GRILL	000000	9.15
01-2114	CHEM.SERV INC						
		I-076166	10	-5-510-300-338	JANITORIAL SU BACTERIA ALIVE	000000	278.80
01-2601	LOWE'S #1969						
		I-02442	10	-5-510-500-550	COURTHOUSE RE MATERIALS	000000	133.71
		I-02467	10	-5-510-500-596	BUILDING ANNE REPAIR SUPPLIES	000000	59.95
		I-02504 4/19/10	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIR	000000	9.97
		I-02688	10	-5-510-500-550	COURTHOUSE RE SUPPLIES F/ COURTHOUSE REMOLD	000000	113.74
		I-02716	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIR	000000	46.46
		I-02791	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIR	000000	132.63
		I-02792	10	-5-510-500-550	COURTHOUSE RE SUPPLIES F/CRTHSE REMODEL	000000	24.37
		I-02814	10	-5-510-500-550	COURTHOUSE RE SUPPLIES F/CRTHSE REMODEL	000000	15.50
		I-02856 4/22/10	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIR	000000	6.26
		I-02979 4/23/10	10	-5-510-300-351	BUILDING MAIN BUILDING REPAIR	000000	27.97
01-2686	STAPLES BUSINESS ADVANT						

PACKET: 56423 5/10/2010 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
01-2686	STAPLES BUSINESS ADVANT			continued			
		I-3135299148	10	-5-510-300-330	SUPPLIES 45/78 ink combo	000000	39.53
		I-3135299148	10	-5-510-300-330	SUPPLIES 96 blk ink	000000	53.73
		I-3135299148	10	-5-510-300-330	SUPPLIES 97 color ink	000000	62.39
		I-3135299148	10	-5-510-300-330	SUPPLIES duster cans	000000	5.28
		I-3135327526	10	-5-510-300-330	SUPPLIES SCISSORS	000000	6.27
		I-3135327526	10	-5-510-300-330	SUPPLIES LAMINATING MACHINE	000000	149.47
		I-3135327526	10	-5-510-300-330	SUPPLIES LAMINATING POUCHES	000000	11.04
		I-3135327526	10	-5-510-300-330	SUPPLIES POP UP NOTES	000000	11.36
		I-3135327526	10	-5-510-300-330	SUPPLIES LETTER OPENER	000000	1.70
01-2859	ELLIOTT ELECTRIC SUPPLY						
		I-52-85055-01	10	-5-510-300-351	BUILDING MAIN LIGHTS	000000	74.00
01-3300	UNIFIRST CORPORATION						
		I-829 1297254	10	-5-510-300-325	UNIFORMS UNIFORM SERVICE	000000	20.97
		I-829 1299608	10	-5-510-300-325	UNIFORMS UNIFORM SERVICE	000000	20.97
01-3528	SHERWIN-WILLIAMS						
		I-1653-9	10	-5-510-500-550	COURTHOUSE RE REPAIRS	000000	58.18
		I-1663-8	10	-5-510-500-596	BUILDING ANNE 510	000000	26.09
		I-1675-2	10	-5-510-500-550	COURTHOUSE RE 510	000000	325.35
		I-1965-7	10	-5-510-300-351	BUILDING MAIN PAINT	000000	26.09
		I-6258-3	10	-5-510-500-596	BUILDING ANNE 510	000000	19.84
		I-6294-8	10	-5-510-500-550	COURTHOUSE RE REPAIRS	000000	67.12
		I-6369-1	10	-5-510-500-550	COURTHOUSE RE REPAIRS	000000	51.36
		I-6381-3	10	-5-510-300-351	BUILDING MAIN paint	000000	117.08
		I-6438-1	10	-5-510-500-550	COURTHOUSE RE REPAIRS	000000	10.34
01-3641	GMS MECHANICAL LLC						
		I-3483	10	-5-510-300-351	BUILDING MAIN CRANE RENTAL	000000	350.00
01-4238	WISE/CHEM SAFE PEST CON						
		I-22573	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-225752	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-225753	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-225754	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-226172	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
01-4474	OTIS ELEVATOR COMPANY						
		I-TF05240510	10	-5-510-300-361	SERVICE CONTR CUSTJ# 412125	000000	4,539.42
01-5811	BINSWANGER GLASS #144						
		I-14407189	10	-5-510-500-550	COURTHOUSE RE WINDOW	000000	230.00
DEPARTMENT 510 BUILDING & GROUNDS						TOTAL:	9,444.93

PACKET: 56423 5/10/2010 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
01-1049	LABCORP					
		I-52818246	10 -5-512-400-407	INMATE HEALTH S. TILLERY - 1/6/2010	000000	341.00
01-2686	STAPLES BUSINESS ADVANT					
		I-3135054743	10 -5-512-300-330	SUPPLIES END TAB FOLDERS	000000	123.40
		I-3135054743	10 -5-512-300-330	SUPPLIES SHARPIES	000000	20.40
		I-3135054743	10 -5-512-300-330	SUPPLIES MAILING LABELS	000000	14.63
		I-3135054743	10 -5-512-300-330	SUPPLIES LABELS	000000	34.33
		I-3135366736	10 -5-512-300-330	SUPPLIES CLASP ENVELOPES	000000	144.00
01-4739	CLINICAL PATHOLOGY LABO					
		I-200907-0	10 -5-512-400-407	INMATE HEALTH JULY 2009 LAB SERVICE	000000	51.00
01-5900	CEC (CIVIGENICS , IN					
		I-MARCH 2010 LAB FEE	10 -5-512-400-407	INMATE HEALTH BIOREF LAB. - MARCH 2010	000000	931.45
DEPARTMENT 512 SHERIFF JAIL					TOTAL:	1,660.21

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 543 FIRE DEPARTMENT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0324	GIBSON PRODUCTS COMPANY						
		I-045949	10	-5-543-300-330	SUPPLIES Keys	000000	5.94
01-3183	HUMMELS WEATHERFORD BAT						
		I-38067	10	-5-543-300-330	SUPPLIES Batteries & lights	000000	219.71
01-4228	OFFICE DEPOT						
		I-515689826001	10	-5-543-300-330	SUPPLIES Shipping	000000	24.99
		I-515689826001	10	-5-543-300-330	SUPPLIES File cabinet	000000	93.49
		I-516326914001	10	-5-543-300-330	SUPPLIES Business card	000000	22.32
01-5671	FORT WORTH CAMERA						
		I-8208	10	-5-543-400-445	FILM & PHOTOG Camera/access	000000	786.96
01-6168	SCHULTZ, RONNY						
		I-4/17/10 SCHULTZ.R	10	-5-543-300-330	SUPPLIES Gas tank, fuel, flush	000000	46.20
01-6229	FORT WORTH, CITY OF ENV						
		I-103951302	10	-5-543-400-408	CONTRACT SERV Inv. 103951302-2nd qtr	000000	47.00
01-6247	CPD INDUSTRIES						
		I-107329	10	-5-543-300-330	SUPPLIES PELICAN CAMERA CASE	000000	131.57
		I-107329	10	-5-543-300-330	SUPPLIES shipping	000000	9.89
01-6258	TRANSMONTAIGNE PRODUCT						
		I-044408 ABNEV	10	-5-543-300-331	GASOLINE, OIL Inv. 044408-FM	000000	219.89
DEPARTMENT 543 FIRE DEPARTMENT						TOTAL:	1,607.96

PACKET: 56423 5/10/2010 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
01-5548	QUALITY AUTOMOTIVE					
		I-4/2/10	CONSTABLE#1 10 -5-551-300-352	AUTO REPAIR AC REPAIR	000000	325.13
DEPARTMENT 551 CONSTABLE #1					TOTAL:	325.13

PACKET: 56423 5/10/2010 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
01-2910	GOVERNMENTAL COLLECTORS						
		I-2010 DUES JONES.R	10	-5-552-400-480	DUES & SUBSCR GCAT Membership	000000	83.34
		I-5/18-5/19/10 JONES	10	-5-552-400-415	TRAINING SCHO Training Conference	000000	165.00
01-5315	NTJPCA						
		I-2010 DUES CRYER.A	10	-5-552-400-480	DUES & SUBSCR Yearly Dues	000000	25.00
		I-2010 DUES PITNEY.R	10	-5-552-400-480	DUES & SUBSCR Yearly Dues	000000	25.00
		I-2010 DUES POTTER.D	10	-5-552-400-480	DUES & SUBSCR Yearly Dues	000000	25.00
		I-2010 DUES TROUTMAN	10	-5-552-400-480	DUES & SUBSCR Yearly Dues	000000	25.00
		I-2010 DUESLINDHORST	10	-5-552-400-480	DUES & SUBSCR Yearly Dues	000000	25.00
DEPARTMENT 552 CONSTABLE #2						TOTAL:	373.34

PACKET: 56423 5/10/2010 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
01-1300	WES-TEX VENDING COMPANY						
		I-20 4/19/10	10	-5-560-300-330	SUPPLIES INV. 10041920	000000	85.85
01-2686	STAPLES BUSINESS ADVANT						
		I-3135054744	10	-5-560-300-330	SUPPLIES FILE FOLDERS	000000	34.50
		I-3135054744	10	-5-560-300-330	SUPPLIES LEGAL PADS	000000	30.14
		I-3135054744	10	-5-560-300-330	SUPPLIES POST IT NOTES	000000	3.18
		I-3135366738	10	-5-560-300-330	SUPPLIES CALCULATOR INK ROLLER	000000	3.31
01-3300	UNIFIRST CORPORATION						
		I-829 1290695	10	-5-560-400-460	OFFICE & EQUI RENTAL FEES 4/2010	000000	24.15
		I-829 1293016	10	-5-560-400-460	OFFICE & EQUI RENTAL FEES 4/2010	000000	24.15
		I-829 1295361	10	-5-560-400-460	OFFICE & EQUI RENTAL FEES 4/2010	000000	24.15
		I-829 1297704	10	-5-560-400-460	OFFICE & EQUI RENTAL FEES 4/2010	000000	24.15
		I-829 1300030	10	-5-560-400-460	OFFICE & EQUI RENTAL FEES 4/2010	000000	24.15
01-5495	SHERIFFS' ASSOC. OF TEX						
		I-2010-2011 DUES	10	-5-560-400-480	DUES & SUBSCR MEMBER ID #27049	000000	25.00
DEPARTMENT 560 SHERIFF ADMINISTRATION TOTAL:							302.73

PACKET: 56423 5/10/2010 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
01-2686	STAPLES BUSINESS ADVANT						
		I-3134814414	10	-5-561-300-330	SUPPLIES CD-R	000000	33.90
		I-3135054745	10	-5-561-300-330	SUPPLIES FILE FOLDERS	000000	17.14
01-6258	TRANSMONTAIGNE PRODUCT						
		I-044408 ACOIS	10	-5-561-300-331	GASOLINE, OIL INV. 044408	000000	346.09
		I-044988 ABY4V	10	-5-561-300-331	GASOLINE, OIL INV. 44988	000000	47.41
DEPARTMENT 561 SPECIAL CRIMES DIVISION TOTAL:							444.54

PACKET: 56423 5/10/2010 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
01-1433	TURPIN TIRE CENTER						
		I-400101	10	-5-562-300-337	TIRES #08921 P255/65 R17 TIRES	000000	420.80
		I-400101	10	-5-562-300-337	TIRES MOUNT/BALANCE	000000	88.00
		I-400149	10	-5-562-300-337	TIRES P225/60R16 97T	000000	239.16
		I-400149	10	-5-562-300-337	TIRES MOUNT/BALANCE	000000	60.00
		I-400149	10	-5-562-300-337	TIRES VALVE STEM	000000	12.00
		I-400149	10	-5-562-300-337	TIRES TIRE DISPOSAL FEE	000000	10.00
		I-400149	10	-5-562-300-352	AUTO REPAIR FRONT END ALIGNMENT	000000	59.00
01-1793	PARKER CO PRECINCT #2						
		I-P2-061728	10	-5-562-300-352	AUTO REPAIR INSPECTION 06320	000000	28.00
		I-P2-061730	10	-5-562-300-352	AUTO REPAIR REPLACE BEARINGS 46542	000000	155.45
		I-P2-061738	10	-5-562-300-329	OIL, FILTERS, OIL CHANGE U 73648	000000	27.43
01-2686	STAPLES BUSINESS ADVANT						
		I-3135054746	10	-5-562-300-330	SUPPLIES CD-R	000000	33.90
01-5575	ACCURINT						
		I-1458350-20090731	10	-5-562-400-408	CONTRACT SERV JULY 2009 SEARCHES	000000	837.75
DEPARTMENT 562 SHERIFF INVESTIGATION						TOTAL:	1,971.49

PACKET: 56423 5/10/2010 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-P2-061729	10	-5-563-300-352	AUTO REPAIR INSPECTION U23	000000	28.00
		I-P2-061731	10	-5-563-300-352	AUTO REPAIR AC/DOOR SWITCHES U17	000000	95.00
		I-P2-061733	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U24	000000	30.12
		I-P2-061740	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U23	000000	30.12
		I-P2-061741	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U23559	000000	27.43
01-1848	PARKER CO PRECINCT #1						
		I-P1-100161	10	-5-563-300-352	AUTO REPAIR TIRE REPAIR U5	000000	17.50
		I-P1-100167	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE UNIT 10	000000	32.13
		I-P1-100171	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U3	000000	32.13
		I-P1-100171	10	-5-563-300-352	AUTO REPAIR WINDSHIELD WIPERS U3	000000	5.00
		I-P1-100172	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U1	000000	32.13
		I-P1-100172	10	-5-563-300-329	OIL, FILTERS, TUNE UP U1	000000	8.00
		I-p1-100169	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U20	000000	32.13
01-4228	OFFICE DEPOT						
		I-515259892001	10	-5-563-300-330	SUPPLIES RETRACTABLE PHONE CORD	000000	15.38
DEPARTMENT 563 SHERIFF PATROL						TOTAL:	385.07

PACKET: 56423 5/10/2010 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
01-2963	PRECISION DELTA	I-37578	10 -5-564-300-320	AMMUNITION 45 CAL DUTY AMMO	000000	706.40
01-3167	BRANSON, JOHN	I-6/4-6/20/10	BRANSO 10 -5-564-400-415	TRAINING SCHO BREAKFAST	000000	40.00
		I-6/4-6/20/10	BRANSO 10 -5-564-400-415	TRAINING SCHO LUNCH	000000	60.00
		I-6/4-6/20/10	BRANSO 10 -5-564-400-415	TRAINING SCHO DINNER	000000	80.00
DEPARTMENT 564 TRAINING DIVISION					TOTAL:	886.40

PACKET: 56423 5/10/2010 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
01-1848	PARKER CO PRECINCT #1					
		I-P1-100166	10 -5-566-300-329	OIL, FILTERS, OIL CHANGE A-5	000000	49.82
01-3037	ANIMAL CARE EQUIPMENT &					
		I-112359	10 -5-566-300-330	SUPPLIES CAT TONGS WCG-38	000000	110.00
		I-112359	10 -5-566-300-330	SUPPLIES SNAKE HOOK MW-HK	000000	58.00
		I-112359	10 -5-566-300-330	SUPPLIES SNAPPY SNARES SS-30	000000	83.85
		I-112359	10 -5-566-300-330	SUPPLIES SNAPPY SNARES SS-49	000000	55.90
		I-112359	10 -5-566-300-330	SUPPLIES SHIPPING/HANDLING	000000	18.49
DEPARTMENT 566 ANIMAL CONTROL					TOTAL:	376.06

PACKET: 56423 5/10/2010 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
01-1118	TRINITY PAINT & BODY						
		I-4/19/10 SHERIFF	10	-5-568-300-352	AUTO REPAIR REMOVE STRIPINT T-4	000000	150.00
01-1793	PARKER CO PRECINCT #2						
		I-P2-061736	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE F-10	000000	27.43
		I-P2-061737	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE F-1	000000	27.43
		I-P2-061739	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE UNIT E-3	000000	27.43
01-1848	PARKER CO PRECINCT #1						
		I-P1-100170	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE C-14	000000	26.75
		I-P1-101068	10	-5-568-300-337	TIRES TIRES E-2	000000	421.00
01-2686	STAPLES BUSINESS ADVANT						
		I-3135366739	10	-5-568-300-330	SUPPLIES SANDISK 8GB FLASH DRIVE	000000	77.97
01-6258	TRANSMONTAIGNE PRODUCT						
		I-044408 ABY4V	10	-5-568-300-331	GASOLINE, OIL INV. 044408	000000	893.95
		I-044988 ABY4V	10	-5-568-300-331	GASOLINE, OIL INV. 44988	000000	118.60
DEPARTMENT 568 FUG/EXT/MEN TRANSPORT						TOTAL:	1,770.56

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 580 DEPT OF PUBLIC SAFETY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4228	OFFICE DEPOT					
		I-516603752001	10 -5-580-300-330	SUPPLIES HP 56 ink cartridges	000000	77.01
		I-516603752001	10 -5-580-300-330	SUPPLIES HP ink cartridges	000000	55.04
DEPARTMENT 580 DEPT OF PUBLIC SAFETY					TOTAL:	132.05

PACKET: 56423 5/10/2010 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
01-4850	UNIVERSITY OF TEXAS	I-609110016	10 -5-581-400-415	TRAINING SCHO ADV PURCH REG FEE - KIM	000000	240.00
DEPARTMENT 581 PURCHASING					TOTAL:	240.00

PACKET: 56423 5/10/2010 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
01-1115	WARE, CINDY					
		I-4/19/4/22/10	WARE. 10 -5-630-400-415	TRAINING SCHO CINDY WARE REIMBURSEMENT	000000	590.21
01-1848	PARKER CO PRECINCT #1					
		I-P1-100173	10 -5-630-300-331	GASOLINE, OIL OIL CHANGE-DAN S. DRIVER	000000	29.44
DEPARTMENT 630 COUNTY SANITATIONIST					TOTAL:	619.65

PACKET: 56423 5/10/2010 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			
01-0468	GREEN, JON								
		I-4/21-4/22/10	GREEN 10 -5-665-400-415	TRAINING SCHO Dist Judging Contests	000000	87.00			
01-1300	WES-TEX VENDING COMPANY								
		I-21 4/21/10	10 -5-665-300-330	SUPPLIES Coffee & refresh supplies	000000	33.50			
01-5957	NEILL, KAYLA								
		I-4/21/10	NEILL.K 10 -5-665-400-415	TRAINING SCHO Dist Judging Contests	000000	87.00			
					DEPARTMENT 665	COUNTY EXTENSION OFC	TOTAL:	207.50	
					FUND	10	GENERAL FUND	TOTAL:	154,893.25

PACKET: 56423 5/10/2010 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-161708	407-5-450-500-571	ELECTRONIC EQ Feb 2010 billing	000000	855.00
		I-161799	407-5-450-500-571	ELECTRONIC EQ 85% license fee	000000	42,500.00
		I-163625	407-5-450-500-571	ELECTRONIC EQ Jury client software	000000	7,502.00
DEPARTMENT 450 DISTRICT CLERK					TOTAL:	50,857.00

FUND 407 2006/2007 TAX NOTES (3MIL					TOTAL:	50,857.00

PACKET: 56423 5/10/2010 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
01-0505	WEATHERFORD DEMOCRAT, T	I-00023723	408-5-409-400-430	ADVERTISING PROJ 1.07b	000000	513.60
01-4964	FEDERAL EXPRESS CORP.	I-7-056-84796	408-5-409-300-310	POSTAGE 475	000000	32.77
01-6044	FREESE AND NICHOLS INC	I-11	408-5-409-400-408	CONTRACT SERV PRK8266 MGMNT	000000	5,088.48
DEPARTMENT 409 NON-DEPARTMENTAL					TOTAL:	5,634.85

PACKET: 56423 5/10/2010 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
01-0350	PHILLIPS WELDING SUPPLY					
		I-531065	408-5-612-500-579	BRIDGE CONSTR 612 angle iron	000000	2,585.42
01-2671	AMERICAN CONCRETE & GU					
		I-87162	408-5-612-500-579	BRIDGE CONSTR 612 cement	000000	5,130.00
01-3962	BARNSCO RENTALS & SALES					
		I-BAR1 6117461	408-5-612-500-579	BRIDGE CONSTR 612 Message Board	000000	1,505.00
DEPARTMENT 612 PRCT 2 DISCRETIONARY					TOTAL:	9,220.42

PACKET: 56423 5/10/2010 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-87398	408-5-613-300-354	ROAD CONST. & 613	000000	4,162.50
01-4245	RAILROAD YARD, THE	I-115907	408-5-613-300-354	ROAD CONST. & 613	000000	18,500.00
01-5100	VULCAN MATERIALS COMPAN	I-788793	408-5-613-300-354	ROAD CONST. & ROAD MATERIALS	000000	2,758.08
DEPARTMENT 613 PRCT 3 DISCRETIONARY					TOTAL:	25,420.58

PACKET: 56423 5/10/2010 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-11	408-5-801-300-357	RIGHT OF WAY Row9265 1.07b	000000	4,940.40
		I-11	408-5-801-500-502	FM 730 & FLAT PRK9248 1.02	000000	2,013.77
		I-11	408-5-801-500-503	FM 1886 & CHU PRK9249 1.04	000000	4,927.69
		I-11	408-5-801-500-505	SH 199 TO HOL PRK9158 1.07a	000000	18,655.77
		I-11	408-5-801-500-506	FM 51 TO HOLB PRK9265 1.07b	000000	21,531.59
		I-11	408-5-801-500-508	SH 199/FM 51 PRK9307 1.09	000000	15,700.77
		I-11	408-5-801-500-510	FM 730/FM 188 PRK9270 1.17	000000	22,232.55
		I-11	408-5-801-500-511	SPGTN E LOOP PRK9353 1.18	000000	1,730.75
		I-11	408-5-801-500-579	BRIDGE CONSTR Brdg9158 1.07a	000000	5,304.28
01-6323	NORTHEASTERN PAVERS INC					
		I-5 PRK09270	408-5-801-500-510	FM 730/FM 188 Church Rd. 1.17	000000	17,458.15
01-6385	JACKSON CONSTRUCTION, L					
		I-5 PRK09158	408-5-801-500-505	SH 199 TO HOL PoJo Rd. 1.07a	000000	230,061.49
DEPARTMENT 801 PRECINCT 1					TOTAL:	344,557.21

PACKET: 56423 5/10/2010 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-11	408-5-802-300-357	RIGHT OF WAY Row9247 2.05	000000	690.00
		I-11	408-5-802-500-514	SH 199 TO GOS PRK9156 2.01a	000000	6,089.90
		I-11	408-5-802-500-518	FM 920 & HARW PRK9247 2.05	000000	1,590.70
		I-11	408-5-802-500-519	OLD AGNES ROA PRK9275 2.07	000000	20,073.85
		I-11	408-5-802-500-523	US 180 TO FM PRK9258 211.a	000000	27,531.20
		I-11	408-5-802-500-524	FM 920 TO FM PRK9259 211.b	000000	39,306.99
		I-11	408-5-802-500-524	FM 920 TO FM Row9259 211.b	000000	27,140.00
		I-11	408-5-802-500-525	POOLVILLE CUT 2.12	000000	9,389.34
		I-11	408-5-802-500-579	BRIDGE CONSTR Brdg9258 211.a	000000	23,116.41
01-6322	GILCO CONTRACTING INC					
		I-9 PRK09156	408-5-802-500-514	SH 199 TO GOS PoJo Rd. 201A	000000	19,539.74
01-6323	NORTHEASTERN PAVERS INC					
		I-3 PRK09275	408-5-802-500-519	OLD AGNES ROA Old Agnes Rd 2.07	000000	17,934.96
DEPARTMENT 802 PRECINCT 2					TOTAL:	192,403.09

PACKET: 56423 5/10/2010 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-11	408-5-803-500-527	IH-20 INTERCH PRK9184 3.01a	000000	13,429.57
		I-11	408-5-803-500-528	IH-20 TO US 1 PRK9187 301.b	000000	32,493.68
		I-11	408-5-803-500-529	US 180 INTERC PRK9260 3.02	000000	19,914.61
		I-11	408-5-803-500-531	SPRING CREEK PRK9294 3.05	000000	8,282.02
		I-11	408-5-803-500-531	SPRING CREEK Brdg9294 3.05	000000	369.33
		I-11	408-5-803-500-532	LUTION RD-PHA PRK9162 3.06	000000	8,521.73
		I-11	408-5-803-500-534	GREENWOOD ROA Row9274 3.07	000000	7,570.40
		I-11	408-5-803-500-579	BRIDGE CONSTR Brdg9184 3.01a	000000	776.38
		I-11	408-5-803-500-579	BRIDGE CONSTR Brdg9260 3.02	000000	9,881.67
DEPARTMENT 803 PRECINCT 3					TOTAL:	101,239.39

PACKET: 56423 5/10/2010 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-11	408-5-804-500-536	FM 1187 (ELM PRK9237 4.01	000000	62,075.56	
		I-11	408-5-804-500-539	FM 1187 (OLD PRK9312 4.04	000000	16,967.62	
		I-11	408-5-804-500-540	SCHOOL RD (BA PRK9288 4.05	000000	15,937.80	
		I-11	408-5-804-500-541	FM 1187 / FM PRK9268 4.08	000000	529.24	
		I-11	408-5-804-500-542	FM 1187 TURN PRK9269 4.09	000000	1,320.72	
					DEPARTMENT 804 PRECINCT 4	TOTAL:	96,830.94
					FUND 408 '09 TRANSPORTATION BOND	TOTAL:	775,306.48

PACKET: 56423 5/10/2010 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
01-4228	OFFICE DEPOT					
		I-515542205001	50 -5-615-300-330	SUPPLIES twin pocket folders	000000	1.41
		I-515542205001	50 -5-615-300-330	SUPPLIES pocket folders multi col	000000	2.44
		I-515542205001	50 -5-615-300-330	SUPPLIES green folders	000000	2.44
		I-515542205001	50 -5-615-300-330	SUPPLIES blue toner cartridge	000000	114.87
DEPARTMENT 615 PLATTING DEPARTMENT					TOTAL:	121.16
FUND 50 ROAD & BRIDGE					TOTAL:	121.16

PACKET: 56423 5/10/2010 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
01-1300	WES-TEX VENDING COMPANY					
		I-3 4/27/10	56 -5-475-400-499	MISCELLANEOUS COFFEE SUPPLIES	000000	89.75
		I-37 4/27/10	56 -5-475-400-499	MISCELLANEOUS COFFEE SUPPLIES	000000	34.50
01-1947	WILSON, GLEN					
		I-4/21/10 WILSON.G	56 -5-475-400-499	MISCELLANEOUS REIMBURSEMENT/OFFICE SUP	000000	28.10
01-2109	BARKER, FRED M.					
		I-4/12/10 MAILING	56 -5-475-400-499	MISCELLANEOUS REIMBURSEMENT FOR MAILING	000000	6.15
		I-4/22/10 MAILING	56 -5-475-400-499	MISCELLANEOUS REIMBURSEMENT FOR MAILING	000000	6.66
01-4621	OLIPHINT, BRANDY					
		I-4/9/10 OLIPHINT.B	56 -5-475-400-499	MISCELLANEOUS SUPPLIES FOR ART CONTEST	000000	45.53
01-5836	MEHRHOFF, LISA					
		I-4/20/10 MEHRHOFF.L	56 -5-475-400-499	MISCELLANEOUS REIMBURSEMENT FOR SUPPLIE	000000	20.05
DEPARTMENT 475 COUNTY ATTORNEY					TOTAL:	230.74
FUND 56 SPECIAL COUNTY ATTY					TOTAL:	230.74

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 57 JUSTICE TECHNOLOGY FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-1	MISC							
KATRINA PATTERSON	I-CR3-10-13512		57 -3-340-000-463	JUSTICE 3 TEC REFUND	000000	4.00		
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	4.00	
				FUND	57	JUSTICE TECHNOLOGY FUND	TOTAL:	4.00

PACKET: 56423 5/10/2010 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
01-2686	STAPLES BUSINESS ADVANT					
		I-3135537726	72 -5-409-500-599	MISC. CAPITAL Rolling Notebook Case	000000	366.38
01-4964	FEDERAL EXPRESS CORP.					
		I-7-049-35320	72 -5-409-400-408	CONTRACT SERV SHIPPING ELEC PROGRAMMING	000000	24.85
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:						391.23

FUND 72 CONTRACT ELECTIONS TOTAL:						391.23

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 73 COURTHOUSE SECURITY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC					
KATRINA PATTERSON	I-CR3-10-13512		73 -3-340-000-463	JP PCT.3 FEES REFUND	000000	3.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						3.00

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 73 COURTHOUSE SECURITY

DEPARTMENT: 567 COURTHOUSE SECURITY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-1411	ADT SECURITY SERVICES,	I-22701579	73 -5-567-500-575	COURTHOUSE SE 5/1-5/31/10 MONITORING SR	000000	155.36			
					DEPARTMENT 567	COURTHOUSE SECURITY	TOTAL:	155.36	
					FUND	73	COURTHOUSE SECURITY	TOTAL:	158.36

PACKET: 56423 5/10/2010 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			
01-0887	PIZZA PLACE, THE									
		I-210554	74	-5-570-400-499	MISCELLANEOUS Juv. Board-4/16/10	000000	57.00			
01-1831	EUREKA DENTAL CENTER, L									
		I-MI0130 4/21/10	74	-5-570-300-324	NON-RESIDENTI D. Miller-4/21/10	000000	174.00			
01-1924	REDWOOD TOXICOLGY LABOR									
		I-285798	74	-5-570-300-324	NON-RESIDENTI Drug Tests	000000	732.60			
01-2511	ROLAND, JAMES KEITH M.D									
		I-4/20/10 D.S.M.	74	-5-570-300-324	NON-RESIDENTI D. Miller-4/20/10	000000	179.00			
01-2617	BONEY, RON PHD									
		I-4/10/10 JUVENILE	74	-5-570-300-324	NON-RESIDENTI D. Miller-4/10/10	000000	450.00			
		I-4/17/10 JUVENILE	74	-5-570-300-324	NON-RESIDENTI 4/17/10 EVALUATION T.G.K.	000000	450.00			
01-3361	GRAYSON COUNTY JUV.SERV									
		I-J.H. REIMBURSEMENT	74	-5-570-400-499	MISCELLANEOUS J. Howman Prob. Fees	000000	30.00			
01-5637	HARRIS, BECKY LP.									
		I-76	74	-5-570-300-324	NON-RESIDENTI Counseling/April 2010	000000	3,210.00			
						DEPARTMENT 570	JUVENILE PROBATION	TOTAL:	5,282.60	
						FUND	74	JUV PROBATION FEES	TOTAL:	5,282.60

PACKET: 56423 5/10/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 75 JUV STATE AID

DEPARTMENT: 570 JUVENILE PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-6394	THERAPEUTIC FAMILY LIFE							
		I-DEC.2009 RES.SRV.	75 -5-570-300-323	RESIDENTIAL S C. Herling/December '09	000000	2,969.49		
					DEPARTMENT 570	JUVENILE PROBATION	TOTAL:	2,969.49
					FUND 75	JUV STATE AID	TOTAL:	2,969.49

PACKET: 56423 5/10/2010 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
01-2686	STAPLES BUSINESS ADVANT						
		I-3135327525	84	-5-571-300-335	SUPPLIES/OPER Stcky Notes	000000	65.20
		I-3135327525	84	-5-571-300-335	SUPPLIES/OPER Binder Clips - Med	000000	9.98
		I-3135327525	84	-5-571-300-335	SUPPLIES/OPER Binder clips - lg	000000	3.64
		I-3135327525	84	-5-571-300-335	SUPPLIES/OPER Business Cards	000000	73.10
		I-3135327525	84	-5-571-300-335	SUPPLIES/OPER File Tabs	000000	59.40
01-6106	LLOYD GOSSELINK, ATTY A						
		I-45264	84	-5-571-400-406	PROFESSIONAL Inv# 45264	000000	78.00
01-6141	ALERE TOXICOLOGY SERVIC						
		I-710572	84	-5-571-400-408	CONTRACT SERV Inv# 710572	000000	390.00
01-6258	TRANSMONTAIGNE PRODUCT						
		I-044408 ABY4U	84	-5-571-400-424	TRAVEL ABY4U-CSCD (571)	000000	50.73
01-6305	GEN-DIAGNOSTICS INC.						
		I-27027	84	-5-571-300-335	SUPPLIES/OPER Test Cups	000000	1,975.00
		I-27027	84	-5-571-300-335	SUPPLIES/OPER Shipping	000000	14.95
01-6330	OCE IMAGISTICS INTERNAT						
		I-414088821	84	-5-571-300-335	SUPPLIES/OPER 4/1-4/30/10 9010090	000000	141.12
01-7253	SNOW, GARRETT & COMPANY						
		I-3,337	84	-5-571-400-408	CONTRACT SERV 2009 Audit completion	000000	2,050.00
DEPARTMENT 571 ADULT PROBATION						TOTAL:	4,911.12
FUND 84 ADULT PROB SUPERVISION						TOTAL:	4,911.12

PACKET: 56423 5/10/2010 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
01-6330	OCE IMAGISTICS INTERNAT	I-414089204	85 -5-571-300-335	SUPPLIES/OPER 4/1-4/30/10 9010006	000000	115.74
					DEPARTMENT 571 ADULT PROBATION	TOTAL: 115.74
					FUND 85 ADULT PROBATION CCP	TOTAL: 115.74

PACKET: 56423 5/10/2010 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			
01-1	MISC									
	KATRINA PATTERSON	I-CR3-10-13512	88	-2-202-000-109	COURT COSTS D REFUND	000000	85.50			
01-1701	TEXAS PARKS & WILDLIFE									
		I-CR2-09-65940	88	-2-202-000-109	COURT COSTS D March Collections	000000	25.80			
		I-CR2-09-65941	88	-2-202-000-109	COURT COSTS D March Collections	000000	28.05			
		I-CR2-09-66833	88	-2-202-000-109	COURT COSTS D March Collections	000000	28.05			
01-2994	TEXAS PARKS & WILDLIFE									
		I-CR2-04-43911	88	-2-202-000-109	COURT COSTS D March 2010 Collections	000000	167.45			
		I-CR2-09-65607	88	-2-202-000-109	COURT COSTS D March 2010 Collections	000000	51.00			
		I-CR2-10-67295	88	-2-202-000-109	COURT COSTS D March 2010 Collections	000000	40.80			
						DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	426.65	
						FUND	88	STATE FEES	TOTAL:	426.65

PACKET: 56423 5/10/2010 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
01-1433	TURPIN TIRE CENTER						
		I-401052	90	-5-570-300-352	AUTO REPAIR TIRE ROTATE/BAL	000000	36.00
01-2274	CHRIS' SERVICE MUFFLER						
		I-2329	90	-5-570-300-352	AUTO REPAIR Car #1 (Crown Victoria)	000000	734.56
01-4228	OFFICE DEPOT						
		I-515274287001	90	-5-570-300-330	SUPPLIES Staples	000000	4.73
		I-515274287001	90	-5-570-300-330	SUPPLIES Scissors	000000	15.84
		I-515274287001	90	-5-570-300-330	SUPPLIES 5 subject notebook	000000	14.75
		I-515274287001	90	-5-570-300-330	SUPPLIES HP 13A cartridge toner	000000	59.91
		I-515274287001	90	-5-570-300-330	SUPPLIES Office Depot cartridge	000000	23.75
		I-515274287001	90	-5-570-300-330	SUPPLIES #10 Envelopes	000000	5.11
		I-515274287001	90	-5-570-300-330	SUPPLIES #6 3/4" envelopes	000000	8.87
		I-515274287001	90	-5-570-300-330	SUPPLIES Coffee	000000	28.47
		I-515274287001	90	-5-570-300-330	SUPPLIES Copy Paper	000000	106.08
01-6330	OCE IMAGISTICS INTERNAT						
		I-414088740	90	-5-570-400-460	OFFICE & EQUI 4/1-4/30/10 9050044	000000	154.32
DEPARTMENT 570 JUVENILE PROBATION						TOTAL:	1,192.39
FUND 90 JUV PROB COUNTY FUNDED						TOTAL:	1,192.39

PACKET: 56423 5/10/2010 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-00D0119615730	92 -5-571-300-330	SUPPLIES 3/7-4/6/10 WATER SERVICE	000000	203.80
01-6330	OCE IMAGISTICS INTERNAT					
		I-414088821	92 -5-571-400-460	OFFICE & EQUI 4/1-4/30/10 9050042	000000	190.88
			DEPARTMENT 571	ADULT PROBATION	TOTAL:	394.68
			FUND 92	ADULT PROB COUNTY FUNDED	TOTAL:	394.68
				REPORT GRAND TOTAL:		1,336,747.38

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2009-2010	01 -5-611-300-330	SUPPLIES	1,214.73	50,000	17,668.43		
	01 -5-611-300-331	GASOLINE, OIL & DIESEL	8,006.76	250,000	84,518.23		
	01 -5-611-300-332	SMALL TOOLS	356.15	5,000	3,826.39		
	01 -5-611-300-350	EQUIPMENT REPAIR	5,657.96	135,000	38,206.34		
	01 -5-611-300-354	ROAD CONST. & REPAIR MATER	11,244.00	600,000	292,648.10		
	01 -5-611-300-359	ROAD SIGNS	126.00	10,000	7,220.66		
	01 -5-611-400-408	CONTRACT SERVICES	45.00	13,300	10,565.70		
	01 -5-611-400-442	TIRE DISPOSAL	2,957.24	20,000	10,000.00		
	01 -5-611-400-460	OFFICE & EQUIPMENT RENTAL	59.90	3,500	2,500.00		
	01 -5-611-500-559	BUILDING IMPROVEMENTS	238.53	32,000	25,019.25		
	01 -5-611-500-573	TRUCKS AND TRAILERS	49,500.00	80,000	2,288.25		
	02 -5-612-300-325	UNIFORMS	610.92	15,000	4,306.72		
	02 -5-612-300-330	SUPPLIES	1,180.22	30,000	9,719.21		
	02 -5-612-300-331	GASOLINE, OIL & DIESEL	61.00	300,000	94,421.35		
	02 -5-612-300-332	SMALL TOOLS	79.90	7,500	4,235.54		
	02 -5-612-300-337	TIRES	2,513.80	15,000	4,117.47		
	02 -5-612-300-350	EQUIPMENT REPAIR	1,147.38	75,000	17,248.60		
	02 -5-612-300-354	ROAD CONST. & REPAIR MATER	18,779.16	800,000	343,226.05		
	02 -5-612-300-357	RIGHT OF WAY	1,000.00	20,000	19,000.00		
	02 -5-612-300-359	ROAD SIGNS	77.96	16,000	2,710.53		
	02 -5-612-300-365	VEHICLE INSPECTION STICKER	8.40	2,500	1,319.02		
	02 -5-612-400-441	WASTE DISPOSAL-CLEAN UP	250.00	55,000	44,017.00		
	02 -5-612-400-460	OFFICE & EQUIPMENT RENTAL	115.74	3,000	1,877.90		
	02 -5-612-500-571	ELECTRONIC EQUIPMENT	218.75	14,000	3,174.19		
	02 -5-612-500-579	BRIDGE CONSTRUCTION	2,461.24	200,000	197,538.76		
	023-5-554-400-415	TRAINING SCHOOLS & SEMINAR	145.00	730	585.00		
	03 -5-613-300-325	UNIFORMS	260.15	15,000	5,258.08		
	03 -5-613-300-330	SUPPLIES	441.99	30,000	873.42		
	03 -5-613-300-331	GASOLINE, OIL & DIESEL	7,076.19	200,000	47,166.79		
	03 -5-613-300-350	EQUIPMENT REPAIR	3,187.45	100,000	12,240.73		
	03 -5-613-300-354	ROAD CONST. & REPAIR MATER	164,383.30	800,000	352,473.58		
	03 -5-613-300-359	ROAD SIGNS	7,763.80	60,000	29,910.55		
	03 -5-613-400-408	CONTRACT SERVICES	4,138.98	10,000	4,172.00		
	03 -5-613-400-460	OFFICE & EQUIPMENT RENTAL	154.32	2,000	176.00		
	03 -5-613-500-573	TRUCKS AND TRAILERS	150.00	85,521	550.00		
	039-5-570-300-323	RESIDENTIAL SERVICES	16,092.72	60,244	25,275.66		
	04 -5-614-300-325	UNIFORMS	334.52	8,500	2,000.00		
	04 -5-614-300-330	SUPPLIES	794.68	38,400	28,438.65		
	04 -5-614-300-331	GASOLINE, OIL & DIESEL	8,439.78	200,000	103,256.27		
	04 -5-614-300-337	TIRES	280.68	15,000	7,690.32		
	04 -5-614-300-350	EQUIPMENT REPAIR	3,519.16	110,000	58,278.99		
	04 -5-614-300-354	ROAD CONST. & REPAIR MATER	8,849.39	476,352	210,071.68		
	04 -5-614-300-355	CULVERTS	2,147.20	20,000	6,592.46		
	04 -5-614-400-408	CONTRACT SERVICES	45.00	11,000	8,845.00		
	04 -5-614-400-418	SURVEYING	1,462.50	5,000	3,537.50		

** 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	-5-614-400-442	TIRE DISPOSAL	1,798.20	5,000	1,405.15		
04	-5-614-400-460	OFFICE & EQUIPMENT RENTAL	115.74	2,500	1,100.00		
076	-3-340-000-463	JP PCT. 3 FEES *NON-EXPENS	1.00	4,000-	1,200.12-		
10	-1-140-000-010	FUEL INVENTORY	15,472.30				
10	-2-202-000-119	TRUANCY FEES DUE ISD'S	9.00				
10	-3-340-000-463	JUSTICE OF THE *NON-EXPENS	16.50	440,000-	171,376.33-		
10	-5-401-300-330	SUPPLIES	28.98	1,200	964.22		
10	-5-401-400-414	OUTSIDE AUDIT	5,575.00	75,000	8,425.00		
10	-5-402-300-330	SUPPLIES	33.35	2,000	692.29		
10	-5-402-400-401	OUTSIDE COURT REPORTER	261.00	3,500	2,195.00		
10	-5-403-300-330	SUPPLIES	2,639.95	15,000	4,341.38		
10	-5-404-300-330	SUPPLIES	3,260.81	16,000	9,755.72		
10	-5-404-400-415	TRAINING SCHOOLS & SEMINAR	1,349.40	5,000	729.16		
10	-5-404-400-425	TRAVEL	255.17	1,000	414.76		
10	-5-404-400-481	BOOKS & PUBLICATIONS	126.00	800	111.00		
10	-5-406-300-330	SUPPLIES	155.14	8,000	5,929.72		
10	-5-406-300-398	LOCAL EMERGENCY PLANNING	44.23	1,000	417.31		
10	-5-406-400-408	CONTRACT SERVICES	676.00	456,000	5,507.60		
10	-5-409-300-326	COPY PAPER	1,542.15	31,900	14,255.00		
10	-5-409-300-349	COPIER EXPENSE	5,628.26	72,000	2,697.90		
10	-5-409-400-460	OFFICE & EQUIPMENT RENTAL	3,896.57	48,000	1,241.16		
10	-5-435-300-330	SUPPLIES	12.94	2,000	543.20		
10	-5-435-400-400	ATTORNEY FEES	13,800.00	275,000	159,414.21		
10	-5-435-400-415	TRAINING SCHOOLS & SEMINAR	225.00	8,000	3,050.72		
10	-5-435-400-498	REPORTERS RECORDS	877.75	12,000	5,620.25		
10	-5-436-300-330	SUPPLIES	49.66	2,000	424.28		
10	-5-436-400-400	ATTORNEY FEES	11,848.99	275,000	92,983.44		
10	-5-436-400-401	OUTSIDE COURT REPORTER	130.50	4,000	1,646.50		
10	-5-436-400-415	TRAINING SCHOOLS & SEMINAR	951.11	8,000	6,530.89		
10	-5-436-400-497	TRIAL COSTS	546.75	9,500	8,129.24		
10	-5-438-300-330	SUPPLIES	131.30	4,000	3,211.86		
10	-5-438-400-400	ATTORNEY FEES	3,074.00	108,610	55,215.88		
10	-5-439-400-400	ATTORNEY FEES	7,285.00	110,000	48,859.00		
10	-5-439-400-401	OUTSIDE COURT REPORTER	261.00	4,000	2,042.50		
10	-5-439-500-590	OFFICE FURNITURE	174.95	250	75.05		
10	-5-450-400-481	BOOKS & PUBLICATIONS	142.00	600	51.60		
10	-5-461-300-330	SUPPLIES	237.94	4,000	1,170.84		
10	-5-461-400-415	TRAINING SCHOOLS & SEMINAR	798.20	9,000	1,605.22		
10	-5-461-400-480	DUES & SUBSCRIPTIONS	83.33	1,200	469.67		
10	-5-462-400-415	TRAINING SCHOOLS & SEMINAR	270.00	5,750	6.96		
10	-5-462-400-480	DUES & SUBSCRIPTIONS	119.33	750	230.67		
10	-5-464-300-330	SUPPLIES	418.12	4,000	1,864.05		
10	-5-464-400-482	BONDS	71.00	450	379.00		
10	-5-474-300-325	UNIFORMS	79.47	520	0.00		
10	-5-474-400-408	CONTRACT SERVICES	2,550.00	18,000	1,000.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-5-474-400-411	MEDICAL EXAMINER CONTRACT	16,358.97	63,530	14,453.07		
10	-5-474-400-412	MEDICAL EXAMINER PROFESSIO	26,437.50	34,223	7,785.50		
10	-5-475-300-310	POSTAGE	29.55	3,000	1,794.87		
10	-5-475-300-330	SUPPLIES	388.61	15,000	7,564.78		
10	-5-475-300-352	AUTO REPAIR	193.74	7,000	3,346.17		
10	-5-475-400-408	CONTRACT SERVICES	375.00	10,000	300.00		
10	-5-475-400-415	TRAINING SCHOOLS & SEMINAR	17.30	20,000	10,757.98		
10	-5-476-300-330	SUPPLIES	958.14	10,000	3,842.27		
10	-5-476-300-352	AUTO REPAIR	27.43	1,500	800.00		
10	-5-476-400-415	TRAINING SCHOOLS & SEMINAR	95.00	15,000	10,826.30		
10	-5-476-400-426	WITNESS TRAVEL	842.28	1,000	765.62		
10	-5-490-300-330	SUPPLIES	408.28	30,000	15,690.22		
10	-5-490-400-450	OFFICE EQUIPMENT REPAIR	63.40	2,000	1,936.60		
10	-5-490-500-593	ELECTION EQUIPMENT	2,570.64	6,500	3,929.36		
10	-5-499-300-330	SUPPLIES	271.64	10,000	6,015.34		
10	-5-510-300-325	UNIFORMS	41.94	1,000	100.00		
10	-5-510-300-330	SUPPLIES	479.57	10,000	4,108.57		
10	-5-510-300-338	JANITORIAL SUPPLIES	1,528.10	20,000	8,294.07		
10	-5-510-300-351	BUILDING MAINTENANCE	1,047.61	80,000	42,069.71		
10	-5-510-300-353	LAWN CARE SERVICES	485.76	2,500	427.98		
10	-5-510-300-361	SERVICE CONTRACTS	4,539.42	26,600	5,222.30		
10	-5-510-500-550	COURTHOUSE REMODELING & RE	1,216.65	100,000	93,837.17		
10	-5-510-500-596	BUILDING ANNEX	105.88	54,324	24,564.70		
10	-5-512-300-330	SUPPLIES	336.76	2,000	691.14		
10	-5-512-400-407	INMATE HEALTH CARE SERVICE	1,323.45	235,000	154,905.17		
10	-5-543-300-330	SUPPLIES	554.11	12,000	5,744.16		
10	-5-543-300-331	GASOLINE, OIL & DIESEL	219.89	21,000	12,967.88		
10	-5-543-400-408	CONTRACT SERVICES	47.00	30,000	17,021.00		
10	-5-543-400-445	FILM & PHOTOGRAPHY SUPPLIE	786.96	2,500	1,713.04		
10	-5-551-300-352	AUTO REPAIR	325.13	2,500	1,674.87		
10	-5-552-400-415	TRAINING SCHOOLS & SEMINAR	165.00	1,000	335.93		
10	-5-552-400-480	DUES & SUBSCRIPTIONS	208.34	2,500	409.61		
10	-5-560-300-330	SUPPLIES	156.98	19,175	11,251.23		
10	-5-560-400-460	OFFICE & EQUIPMENT RENTAL	120.75	1,200	371.38		
10	-5-560-400-480	DUES & SUBSCRIPTIONS	25.00	125	4.00		
10	-5-561-300-330	SUPPLIES	51.04	4,346	4,092.93		
10	-5-561-300-331	GASOLINE, OIL & DIESEL	393.50	40,000	24,891.60		
10	-5-562-300-329	OIL, FILTERS, TUNE-UPS	27.43	2,568	1,896.47		
10	-5-562-300-330	SUPPLIES	33.90	11,994	10,015.24		
10	-5-562-300-337	TIRES	829.96	2,716	1,886.04		
10	-5-562-300-352	AUTO REPAIR	242.45	4,662	3,337.45		
10	-5-562-400-408	CONTRACT SERVICES	837.75	29,307	6,349.00		
10	-5-563-300-329	OIL, FILTERS, TUNE-UPS	224.19	11,556	7,613.49		
10	-5-563-300-330	SUPPLIES	15.38	3,564	2,778.33		
10	-5-563-300-352	AUTO REPAIR	145.50	27,780	6,629.47		

** 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	-5-564-300-320	AMMUNITION	706.40	13,136	7,222.51		
10	-5-564-400-415	TRAINING SCHOOLS & SEMINAR	180.00	9,976	789.11-	Y	
10	-5-566-300-329	OIL, FILTERS, TUNE-UPS	49.82	1,800	1,156.64		
10	-5-566-300-330	SUPPLIES	326.24	2,736	1,266.12		
10	-5-568-300-329	OIL, FILTERS, TUNE-UPS	109.04	2,500	1,402.68		
10	-5-568-300-330	SUPPLIES	77.97	3,050	1,289.69		
10	-5-568-300-331	GASOLINE, OIL & DIESEL	1,012.55	46,500	28,022.05		
10	-5-568-300-337	TIRES	421.00	4,200	2,665.04		
10	-5-568-300-352	AUTO REPAIR	150.00	11,000	3,234.75		
10	-5-580-300-330	SUPPLIES	132.05	3,500	3,223.26		
10	-5-581-400-415	TRAINING SCHOOLS & SEMINAR	240.00	7,945	106.69		
10	-5-630-300-331	GASOLINE, OIL & DIESEL	29.44	5,000	3,696.07		
10	-5-630-400-415	TRAINING SCHOOLS & SEMINAR	590.21	4,000	2,094.49		
10	-5-665-300-330	SUPPLIES	33.50	4,000	2,466.77		
10	-5-665-400-415	TRAINING SCHOOLS & SEMINAR	174.00	6,000	3,424.49		
407	-5-450-500-571	ELECTRONIC EQUIPMENT	50,857.00	80,400	15,814.09		
408	-5-409-300-310	POSTAGE	32.77	3,850	3,778.14		
408	-5-409-400-408	CONTRACT SERVICES	5,088.48	15,933	3,543.42		
408	-5-409-400-430	ADVERTISING	513.60	7,074	4,773.95		
408	-5-612-500-579	BRIDGE CONSTRUCTION	9,220.42	451,600	364,731.21		
408	-5-613-300-354	ROAD CONST. & REPAIR MATER	25,420.58	549,750	282,779.67		
408	-5-801-300-357	RIGHT OF WAY	4,940.40	243,568	118,806.21		
408	-5-801-500-502	FM 730 & FLAT ROCK ROAD	2,013.77	605,204	581,340.40		
408	-5-801-500-503	FM 1886 & CHURCH ROAD	4,927.69	710,441	677,129.81		
408	-5-801-500-505	SH 199 TO HOLBRROK (POJO)	248,717.26	2,626,859	1,816,074.28		
408	-5-801-500-506	FM 51 TO HOLBROOK (POJO)	21,531.59	1,855,799	1,745,259.64		
408	-5-801-500-508	SH 199/FM 51 (POJO) SIGNAL	15,700.77	25,000	4,142.04		
408	-5-801-500-510	FM 730/FM 1886 (CHURCH ST)	39,690.70	797,003	4,045.93-	Y	
408	-5-801-500-511	SPGTN E LOOP 119 TO SPRING	1,730.75	100,000	42,410.23		
408	-5-801-500-579	BRIDGE CONSTRUCTION	5,304.28	0	26,348.06-	Y	
408	-5-802-300-357	RIGHT OF WAY	690.00	102,875	77,440.89		
408	-5-802-500-514	SH 199 TO GOSHEN (POJO)	25,629.64	784,785	187,606.16		
408	-5-802-500-518	FM 920 & HARWELL LAKE RD	1,590.70	743,770	722,135.26		
408	-5-802-500-519	OLD AGNES ROAD	38,008.81	607,233	58,932.09		
408	-5-802-500-523	US 180 TO FM 920 (WEST LOO	27,531.20	6,148,913	5,900,504.09		
408	-5-802-500-524	FM 920 TO FM 51 (WEST LOOP	66,446.99	4,140,246	3,966,931.16		
408	-5-802-500-525	POOLVILLE CUTOFF	9,389.34	25,000	15,610.66		
408	-5-802-500-579	BRIDGE CONSTRUCTION	23,116.41	100,000	38,137.78		
408	-5-803-500-527	IH-20 INTERCHANGE (WEST LO	13,429.57	3,723,189	3,532,474.28		
408	-5-803-500-528	IH-20 TO US 180 (WEST LOOP	32,493.68	5,729,466	5,438,631.54		
408	-5-803-500-529	US 180 INTERCHANGE (WEST L	19,914.61	5,596,915	5,376,451.73		
408	-5-803-500-531	SPRING CREEK BRIDGE	8,651.35	1,118,493	1,086,906.09		
408	-5-803-500-532	LUTION RD-PHASE 1	8,521.73	711,010	15,401.53		
408	-5-803-500-534	GREENWOOD ROAD	7,570.40	952,120	931,489.80		
408	-5-803-500-579	BRIDGE CONSTRUCTION	10,658.05	300,000	242,635.16		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	408-5-804-500-536	FM 1187 (ELM ST TO BANKHEA	62,075.56	1,816,932	1,404,562.16		
	408-5-804-500-539	FM 1187 (OLD ANNETTA/ELM S	16,967.62	1,000,722	944,135.31		
	408-5-804-500-540	SCHOOL RD (BANKHEAD/BAILEY	15,937.80	1,290,370	1,191,359.41		
	408-5-804-500-541	FM 1187 / FM 5 INTERSECTIO	529.24	643,167	640,943.47		
	408-5-804-500-542	FM 1187 TURN LANES (JR HIG	1,320.72	251,099	248,281.17		
	50 -5-615-300-330	SUPPLIES	121.16	2,400	1,414.36		
	56 -5-475-400-499	MISCELLANEOUS	230.74	12,179	10,233.04		
	57 -3-340-000-463	JUSTICE 3 TECHN*NON-EXPENS	4.00	14,000-	2,239.40-		
	72 -5-409-400-408	CONTRACT SERVICES	24.85	25,000	2,601.59		
	72 -5-409-500-599	MISC. CAPITAL OUTLAY	366.38	39,000	2,431.59		
	73 -3-340-000-463	JP PCT.3 FEES O*NON-EXPENS	3.00	13,200-	4,420.56-		
	73 -5-567-500-575	COURTHOUSE SECURITY EQUIPM	155.36	30,000	10,138.16		
	74 -5-570-300-324	NON-RESIDENTIAL SERVICES	5,195.60	18,000	9,072.40		
	74 -5-570-400-499	MISCELLANEOUS	87.00	8,000	2,800.72		
	75 -5-570-300-323	RESIDENTIAL SERVICES	2,969.49	21,991	1,208.65		
	84 -5-571-300-335	SUPPLIES/OPERATING EXPENSE	2,342.39	118,139	65,137.31		
	84 -5-571-400-406	PROFESSIONAL FEES	78.00	34,230	24,841.80		
	84 -5-571-400-408	CONTRACT SERVICES	2,440.00	29,000	18,260.00		
	84 -5-571-400-424	TRAVEL	50.73	84,600	73,562.22		
	85 -5-571-300-335	SUPPLIES/OPERATING EXPENSE	115.74	8,446	3,606.28		
	88 -2-202-000-109	COURT COSTS DUE TO	426.65				
	90 -5-570-300-330	SUPPLIES	267.51	5,000	2,988.40		
	90 -5-570-300-352	AUTO REPAIR	770.56	3,000	811.89		
	90 -5-570-400-460	OFFICE & EQUIPMENT RENTAL	154.32	4,900	3,048.16		
	92 -5-571-300-330	SUPPLIES	203.80	4,500	2,000.00		
	92 -5-571-400-460	OFFICE & EQUIPMENT RENTAL	190.88	3,500	1,172.88		
**	2009-2010 YEAR TOTALS	**	1,336,747.38				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
01 -611	PRECINCT #1	79,406.27

01 TOTAL	PRECINCT 1	79,406.27
02 -612	PRECINCT #2	28,504.47

02 TOTAL	PRECINCT 2	28,504.47
023-554	CONSTABLE #4	145.00

023 TOTAL	LEOSE EDUCATION	145.00
03 -613	PRECINCT #3	187,556.18

03 TOTAL	PRECINCT 3	187,556.18
039-570	JUVENILE PROBATION	16,092.72

039 TOTAL	JUV DIVERSIONARY PLACEMEN	16,092.72
04 -614	PRECINCT #4	27,786.85

04 TOTAL	PRECINCT 4	27,786.85
076	NON-DEPARTMENTAL	1.00

076 TOTAL	JUSTICE COURT SECURITY	1.00
10	NON-DEPARTMENTAL	15,497.80
10 -401	COMMISSIONERS' COURT	5,603.98
10 -402	COUNTY JUDGE	294.35
10 -403	COUNTY CLERK	2,639.95
10 -404	CO CLERK COURT DIVISION	4,991.38
10 -406	EMERGENCY MANAGEMENT	875.37
10 -409	NON-DEPARTMENTAL EXPENSE	11,066.98
10 -435	43RD DISTRICT COURT	14,915.69
10 -436	415TH DISTRICT COURT	13,527.01
10 -438	COUNTY COURT-AT-LAW #1	3,205.30
10 -439	COUNTY COURT AT LAW 2	7,720.95
10 -450	DISTRICT CLERK	142.00
10 -461	JUSTICE PRECINCT 1	1,119.47
10 -462	JUSTICE PRECINCT 2	389.33
10 -464	JUSTICE PRECINCT 4	489.12
10 -474	MEDICAL EXAMINER	45,425.94
10 -475	COUNTY ATTORNEY	1,004.20
10 -476	DISTRICT ATTORNEY	1,922.85
10 -490	ELECTION EXPENSES	3,042.32

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
10 -499	TAX ASSESSOR/COLLECTOR	271.64
10 -510	BUILDING & GROUNDS	9,444.93
10 -512	SHERIFF JAIL	1,660.21
10 -543	FIRE DEPARTMENT	1,607.96
10 -551	CONSTABLE #1	325.13
10 -552	CONSTABLE #2	373.34
10 -560	SHERIFF ADMINISTRATION	302.73
10 -561	SPECIAL CRIMES DIVISION	444.54
10 -562	SHERIFF INVESTIGATION	1,971.49
10 -563	SHERIFF PATROL	385.07
10 -564	TRAINING DIVISION	886.40
10 -566	ANIMAL CONTROL	376.06
10 -568	FUG/EXT/MEN TRANSPORT	1,770.56
10 -580	DEPT OF PUBLIC SAFETY	132.05
10 -581	PURCHASING	240.00
10 -630	COUNTY SANITATIONIST	619.65
10 -665	COUNTY EXTENSION OFC	207.50

10 TOTAL	GENERAL FUND	154,893.25
407-450	DISTRICT CLERK	50,857.00

407 TOTAL	2006/2007 TAX NOTES (3MIL	50,857.00
408-409	NON-DEPARTMENTAL	5,634.85
408-612	PRCT 2 DISCRETIONARY	9,220.42
408-613	PRCT 3 DISCRETIONARY	25,420.58
408-801	PRECINCT 1	344,557.21
408-802	PRECINCT 2	192,403.09
408-803	PRECINCT 3	101,239.39
408-804	PRECINCT 4	96,830.94

408 TOTAL	'09 TRANSPORTATION BOND	775,306.48
50 -615	PLATTING DEPARTMENT	121.16

50 TOTAL	ROAD & BRIDGE	121.16
56 -475	COUNTY ATTORNEY	230.74

56 TOTAL	SPECIAL COUNTY ATTY	230.74
57	NON-DEPARTMENTAL	4.00

57 TOTAL	JUSTICE TECHNOLOGY FUND	4.00
72 -409	NON-DEPARTMENTAL EXPENSE	391.23

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
72 TOTAL	CONTRACT ELECTIONS	391.23
73	NON-DEPARTMENTAL	3.00
73 -567	COURTHOUSE SECURITY	155.36
73 TOTAL	COURTHOUSE SECURITY	158.36
74 -570	JUVENILE PROBATION	5,282.60
74 TOTAL	JUV PROBATION FEES	5,282.60
75 -570	JUVENILE PROBATION	2,969.49
75 TOTAL	JUV STATE AID	2,969.49
84 -571	ADULT PROBATION	4,911.12
84 TOTAL	ADULT PROB SUPERVISION	4,911.12
85 -571	ADULT PROBATION	115.74
85 TOTAL	ADULT PROBATION CCP	115.74
88	NON-DEPARTMENTAL	426.65
88 TOTAL	STATE FEES	426.65
90 -570	JUVENILE PROBATION	1,192.39
90 TOTAL	JUV PROB COUNTY FUNDED	1,192.39
92 -571	ADULT PROBATION	394.68
92 TOTAL	ADULT PROB COUNTY FUNDED	394.68
	** TOTAL **	1,336,747.38

NO ERRORS

** END OF REPORT **