

PACKET: 61153 12/27/2010 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
01-0350	PHILLIPS WELDING SUPPLY						
		I-550194	01	-5-611-300-330	SUPPLIES 611-2x2x14guage 350 ft	000000	453.60
		I-550194	01	-5-611-300-330	SUPPLIES 611-safety caps-acetylene	000000	34.41
		I-550194	01	-5-611-300-330	SUPPLIES 611-tank refills	000000	16.00
		I-550194	01	-5-611-300-330	SUPPLIES 611-safety caps/oxygen	000000	57.97
		I-550984	01	-5-611-300-330	SUPPLIES 611-140 ft square tubing	000000	176.40
01-1300	WES-TEX VENDING COMPANY						
		I-26 12/7/10	01	-5-611-300-330	SUPPLIES COFFEE SUPPLIES	000000	112.20
01-1411	ADT SECURITY SERVICES,						
		I-37667343	01	-5-611-400-408	CONTRACT SERV 1/1-1/31/11 MONITORING	000000	30.00
01-1749	RIGDATA						
		I-10121784	01	-5-611-400-480	DUES & SUBSCR Permits/locations	000000	20.00
01-1769	BANE MACHINERY LP						
		I-12030219	01	-5-611-300-350	EQUIPMENT REP 611-flap guards	000000	176.02
		I-12030219	01	-5-611-300-350	EQUIPMENT REP 611-shipping	000000	35.27
		I-12030219	01	-5-611-300-350	EQUIPMENT REP 611-flap guards	000000	314.24
01-2405	SPRINGTOWN GAS COMPANY						
		I-026754	01	-5-611-400-440	UTILITIES 611-refill propane	000000	822.50
01-3240	ALLIED TUBE AND CONDUIT						
		I-M381467	01	-5-611-300-359	ROAD SIGNS 611-sign post	000000	538.72
01-3300	UNIFIRST CORPORATION						
		I-829 1376109	01	-5-611-300-325	UNIFORMS 611-uniform srv	000000	180.19
		I-829 1378664	01	-5-611-300-325	UNIFORMS 611-uniform srv	000000	404.30
01-3515	CLIFFS AUTO SERVICE-SPR						
		I-152572	01	-5-611-300-350	EQUIPMENT REP 611-mo inspections	000000	39.75
01-4509	OREILLY AUTOMOTIVE INC						
		C-0866-472491	01	-5-611-300-350	EQUIPMENT REP 384381	000000	23.99-
01-6320	FIRESTONE COMPLETE AUTO						
		I-053961	01	-5-611-300-337	TIRES 611-tires	000000	215.10
		I-054004	01	-5-611-300-337	TIRES 611-tires	000000	611.98
01-6448	PETROLEUM TRADERS CORP						
		I-435560	01	-5-611-300-331	GASOLINE, OIL 611-petroleum	000000	4,913.58
01-6521	CUSTOM PRODUCTS CORP.						
		I-208122	01	-5-611-300-359	ROAD SIGNS 611-dead end	000000	99.90
		I-208122	01	-5-611-300-359	ROAD SIGNS 611-deaf child area	000000	66.60
		I-208122	01	-5-611-300-359	ROAD SIGNS 611-school zone ahead	000000	195.60
		I-208122	01	-5-611-300-359	ROAD SIGNS 611-bus stop ahead	000000	505.68

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6521	CUSTOM PRODUCTS CORP.		continued			
		I-208122	01 -5-611-300-359	ROAD SIGNS 611-reverse turn left	000000	151.38
		I-208122	01 -5-611-300-359	ROAD SIGNS 611-reverse turn right	000000	151.38
01-6884	SPRINGTOWN DRUG					
		I-412707	01 -5-611-300-330	SUPPLIES 611-restock first aid kit	000000	110.87
					DEPARTMENT 611 PRECINCT #1	TOTAL: 10,409.65
					FUND 01 PRECINCT 1	TOTAL: 10,409.65

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 02 PRECINCT 2

DEPARTMENT: 612 PRECINCT #2

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0110	SIMMS LUMBER COMPANY						
		C-00642084	02	-5-612-300-356	FENCING CREDIT MEMO	000000	15.00-
		C-00643079	02	-5-612-300-330	SUPPLIES CREDIT MEMO	000000	15.00-
		I-00642601	02	-5-612-300-356	FENCING 612 gates, mail box	000000	211.54
		I-00643005	02	-5-612-300-332	SMALL TOOLS 612 open p.o.	000000	35.78
		I-00643208	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	27.18
		I-00643257	02	-5-612-300-332	SMALL TOOLS 612 open p.o.	000000	12.98
01-0209	OZARKA NATURAL SPRING W						
		I-00L0118399237	02	-5-612-300-330	SUPPLIES 11/7-12/6/10 WATER SRV	000000	47.27
01-0350	PHILLIPS WELDING SUPPLY						
		I-550064	02	-5-612-300-356	FENCING 612 open p.o.	000000	29.37
		I-550177	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	50.00
		I-550552	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	74.02
01-0440	NAPA AUTO PARTS						
		I-130891	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	21.50
		I-131298	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	442.37
		I-131773	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	114.84
		I-131989	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	123.01
01-1052	HIGGINBOTHAM & ASSOC IN						
		I-393022	02	-5-612-400-482	BONDS 612 Ex Officio Rd Commiss	000000	50.00
		I-393024	02	-5-612-400-482	BONDS 612 County Commissioner	000000	50.00
01-1070	TRACTOR SUPPLY CO						
		I-008683	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	19.99
01-1296	HOME DEPOT CREDIT SERVI						
		I-8141394	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	43.36
01-1389	ELLIS EQUIPMENT COMPANY						
		I-CT48815	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	24.50
		I-CT48989	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	101.28
01-1433	TURPIN TIRE CENTER						
		I-412428	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	15.00
01-1635	PELLA ENGRAVING						
		I-88114	02	-5-612-300-330	SUPPLIES 612 desk plate	000000	91.69
01-1705	APAC TEXAS, INC.						
		I-200078277	02	-5-612-300-354	ROAD CONST. & 612 open p.o.	000000	1,620.00
01-1863	LANDMARK EQUIPMENT INC.						
		I-F45420	02	-5-612-300-350	EQUIPMENT REP 612 hyd filter	000000	68.90
01-2397	WILSON LUBRICANTS, INC.						

PACKET: 61153 12/27/2010 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
01-2397	WILSON LUBRICANTS, INC.			continued			
		I-20687	02	-5-612-300-331	GASOLINE, OIL 612 open p.o.	000000	432.30
01-2686	STAPLES ADVANTAGE						
		I-3146242636	02	-5-612-300-330	SUPPLIES 612 toilet paper	000000	135.60
		I-3146242636	02	-5-612-300-330	SUPPLIES 612 bath tissue	000000	52.00
		I-3146242636	02	-5-612-300-330	SUPPLIES 612 paper towels	000000	39.90
		I-3146242636	02	-5-612-300-330	SUPPLIES 612 perforated roll towel	000000	119.98
		I-3146242636	02	-5-612-300-330	SUPPLIES 612 glass cleaner	000000	96.14
		I-3146242636	02	-5-612-300-330	SUPPLIES 612 clorox cleaner	000000	70.12
01-3240	ALLIED TUBE AND CONDUIT						
		I-M381465	02	-5-612-300-356	FENCING 612 galvanized post	000000	1,455.21
01-3300	UNIFIRST CORPORATION						
		I-829 1375565	02	-5-612-300-325	UNIFORMS UNIFORM SERVICE	000000	296.41
		I-829 1378113	02	-5-612-300-325	UNIFORMS UNIFORM SERVICE	000000	307.55
01-3787	WOODRUFF AUTO SUPPLY						
		I-199269	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	75.00
		I-199499	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	23.25
01-4121	WINZER CORP.						
		I-3854347	02	-5-612-300-330	SUPPLIES 612 bolts, washers, lockin	000000	366.67
01-4188	MINERAL WELLS ICE COMPA						
		I-86151	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	65.00
01-4509	OREILLY AUTOMOTIVE INC						
		I-0667-417396	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	299.86
		I-0667-417698	02	-5-612-300-350	EQUIPMENT REP 612 rotor hub ass	000000	70.13
		I-0667-417701	02	-5-612-300-350	EQUIPMENT REP 612 rotor hub ass	000000	39.79
		I-0667-419352	02	-5-612-300-330	SUPPLIES 612 open p.o.	000000	158.89
		I-0667-419443	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	61.74
		I-0667-420382	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	266.80
01-6260	KIRBY-SMITH MACHINERY I						
		I-L32634	02	-5-612-300-350	EQUIPMENT REP 612 open p.o.	000000	363.51
01-6444	BOBCAT OF FORT WORTH						
		I-27007867	02	-5-612-300-350	EQUIPMENT REP 612 female coupler, pumps	000000	264.61
01-6448	PETROLEUM TRADERS CORP						
		I-436421	02	-5-612-300-331	GASOLINE, OIL 612 open p.o.	000000	1,271.44
		I-436422	02	-5-612-300-331	GASOLINE, OIL 612 open p.o.	000000	8,456.05
01-6591	PILGRIM FARM & RANCH SU						
		I-086372	02	-5-612-300-356	FENCING 612 cedar posts	000000	320.00

DEPARTMENT 612 PRECINCT #2 TOTAL: 18,352.53

FUND 02 PRECINCT 2 TOTAL: 18,352.53

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 024 EMERGENCY MGMT GRANTS

DEPARTMENT: 412 HOMELAND SECURITY (SHSP)

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6568	BECK DISASTER RECOVERY					
		I-0119436	024-5-412-500-595	HOMELAND SECU project assesement	000000	9,561.00
		I-INV-0001233446	024-5-412-500-595	HOMELAND SECU COOP PLAN-GRANT	000000	20,508.00
DEPARTMENT 412 HOMELAND SECURITY (SHSP) TOTAL:						30,069.00

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 024 EMERGENCY MGMT GRANTS

DEPARTMENT: 413 CITIES READINESS (CRI)

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2686	STAPLES ADVANTAGE					
		I-3146242637	024-5-413-300-330	SUPPLIES 2011 Calendar - Kit	000000	2.38
01-3348	MARSHALL, CATHARINE (KI					
		I-OCT.2010 MILEAGE	024-5-413-400-425	LOCAL TRAVEL October 10 mileage	000000	131.00
01-4228	OFFICE DEPOT					
		I-541301437001	024-5-413-300-330	SUPPLIES Calendar refill	000000	23.85
DEPARTMENT 413 CITIES READINESS (CRI) TOTAL:						157.23

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 024 EMERGENCY MGMT GRANTS

DEPARTMENT: 414 CCP (CERT) GRANT

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1516	SUPER SAVE					
		I-011322	024-5-414-500-568	SAFETY EQUIPM DRINKS F/CERT EVENTS	000000	49.66
01-2905	PROPAC					
		I-323378	024-5-414-500-568	SAFETY EQUIPM CERT Canopy 10x10	000000	565.00
		I-323378	024-5-414-500-568	SAFETY EQUIPM Half wall for canopy	000000	75.00
		I-323378	024-5-414-500-568	SAFETY EQUIPM Wall 10ft	000000	180.00
		I-323378	024-5-414-500-568	SAFETY EQUIPM Wall 10ft w/door	000000	80.00
		I-323378	024-5-414-500-568	SAFETY EQUIPM shipping	000000	124.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM Chin strap for hard hat	000000	70.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM Scissors	000000	125.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM Triangular bandage	000000	48.75
		I-323460	024-5-414-500-568	SAFETY EQUIPM Gauze pads	000000	9.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM Triage tag	000000	100.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM Triage ribbon pack	000000	360.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM CERT Form book	000000	160.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM CERT rite in the rain bk	000000	222.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM CERT Field guide	000000	525.00
		I-323460	024-5-414-500-568	SAFETY EQUIPM Shipping	000000	95.08
01-6577	SAFETY SERVICES INC.					
		I-974912	024-5-414-500-568	SAFETY EQUIPM Teen CERT bags	000000	1,847.50
		I-974912	024-5-414-500-568	SAFETY EQUIPM Shipping	000000	192.14
		I-974934	024-5-414-500-568	SAFETY EQUIPM Teen CERT bags	000000	1,847.50
DEPARTMENT 414 CCP (CERT) GRANT					TOTAL:	6,675.63
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FUND 024 EMERGENCY MGMT GRANTS					TOTAL:	36,901.86

PACKET: 61153 12/27/2010 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
01-0151	JERRY'S GM, LTD.	I-505296	03	-5-613-300-350	EQUIPMENT REP 613	000000	634.22
01-0350	PHILLIPS WELDING SUPPLY	I-550287	03	-5-613-300-330	SUPPLIES 613	000000	189.81
01-1204	TEXAS BUTANE COMPANY	I-116364	03	-5-613-300-331	GASOLINE, OIL PROPANE	000000	333.00
01-1296	HOME DEPOT CREDIT SERVI	I-0027016	03	-5-613-300-352	BRIDGE MAINTE 613	000000	117.66
		I-1026745	03	-5-613-300-352	BRIDGE MAINTE 613	000000	325.75
		I-1026761	03	-5-613-300-352	BRIDGE MAINTE 613	000000	287.26
01-1300	WES-TEX VENDING COMPANY	I-18 12/8/10	03	-5-613-300-330	SUPPLIES COFFEE SUPPLIES	000000	195.10
01-1346	TEXAS REFINERY CORP	I-860386	03	-5-613-300-331	GASOLINE, OIL 613	000000	218.16
01-1432	BRUCKNER'S TRUCK SALES	I-374314F	03	-5-613-300-350	EQUIPMENT REP 613	000000	51.59
01-1433	TURPIN TIRE CENTER	I-411793	03	-5-613-300-337	TIRES 613	000000	2,991.30
01-1516	SUPER SAVE	I-011404	03	-5-613-300-330	SUPPLIES 613	000000	429.12
01-1670	RDO TRUST#80-5800	I-P75403	03	-5-613-300-350	EQUIPMENT REP 613	000000	240.46
01-1769	BANE MACHINERY LP	I-12030149	03	-5-613-300-350	EQUIPMENT REP 613	000000	209.33
01-1793	PARKER CO PRECINCT #2	I-12/9/10 SIGNS	03	-5-613-300-359	ROAD SIGNS 613	000000	60.00
01-2183	BECK INDUSTRIES INC.	I-32227	03	-5-613-300-350	EQUIPMENT REP 613	000000	2,070.20
01-2413	ROADRUNNER TRAFFIC SUPP	I-37443	03	-5-613-300-359	ROAD SIGNS 613	000000	90.00
01-2671	AMERICAN CONCRETE & GU	I-93787	03	-5-613-300-354	ROAD CONST. & 613	000000	2,184.00
01-3156	STUART HOSE & PIPE COMP	I-SI000554861	03	-5-613-300-350	EQUIPMENT REP 613	000000	41.46

PACKET: 61153 12/27/2010 REGULAR PAYABLES

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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
01-3300	UNIFIRST CORPORATION						
		I-829 1375052	03	-5-613-300-325	UNIFORMS UNIFORM SERVICE	000000	272.57
		I-829 1377583	03	-5-613-300-325	UNIFORMS UNIFORM SERVICE	000000	272.57
		I-829 1380236	03	-5-613-300-325	UNIFORMS UNIFORM SERVICE	000000	272.57
01-3315	WESLEY SEALS & SUPPLY I						
		I-00112369	03	-5-613-300-350	EQUIPMENT REP 613	000000	18.60
01-3723	WATER PLACE, THE						
		I-7090 11/2010	03	-5-613-300-330	SUPPLIES NOV.2010 WATER SERVICE	000000	21.99
01-3787	WOODRUFF AUTO SUPPLY						
		I-198026	03	-5-613-300-350	EQUIPMENT REP DEX MD	000000	35.40
		I-198356	03	-5-613-300-350	EQUIPMENT REP V BELT	000000	12.86
		I-199119	03	-5-613-300-331	GASOLINE, OIL 613	000000	60.25
		I-199123	03	-5-613-300-350	EQUIPMENT REP 613	000000	27.94
		I-199224	03	-5-613-300-331	GASOLINE, OIL 613	000000	155.80
		I-199265	03	-5-613-300-350	EQUIPMENT REP 613	000000	51.90
		I-199294	03	-5-613-300-350	EQUIPMENT REP 613	000000	7.00
		I-199324	03	-5-613-300-350	EQUIPMENT REP 613	000000	578.62
		I-199325	03	-5-613-300-350	EQUIPMENT REP 613	000000	222.22
		I-199326	03	-5-613-300-350	EQUIPMENT REP 613	000000	250.96
		I-199327	03	-5-613-300-350	EQUIPMENT REP 613	000000	241.66
		I-199329	03	-5-613-300-350	EQUIPMENT REP 613	000000	224.72
		I-199332	03	-5-613-300-350	EQUIPMENT REP 613	000000	228.35
		I-199333	03	-5-613-300-350	EQUIPMENT REP 613	000000	196.42
		I-199391	03	-5-613-300-350	EQUIPMENT REP 613	000000	21.25
		I-199470	03	-5-613-300-350	EQUIPMENT REP 613	000000	19.76
		I-199591	03	-5-613-300-350	EQUIPMENT REP 613	000000	114.97
01-4201	INLAND TRUCK PARTS						
		I-22-56270	03	-5-613-300-350	EQUIPMENT REP 613	000000	69.08
		I-22-56392	03	-5-613-300-350	EQUIPMENT REP 613	000000	65.21
01-4238	WISE/CHEM SAFE PEST CON						
		I-239066	03	-5-613-300-351	BUILDING MAIN 613	000000	79.00
01-4481	STOVALL CORPORATION						
		I-2611	03	-5-613-300-331	GASOLINE, OIL 613	000000	258.70
01-4509	OREILLY AUTOMOTIVE INC						
		I-0667-419661	03	-5-613-300-350	EQUIPMENT REP MISC. TOOLS	000000	57.98
01-4921	BRAMLETT IMPLEMENT INC						
		I-01 333395	03	-5-613-300-350	EQUIPMENT REP 613	000000	14.43
		I-333118	03	-5-613-300-350	EQUIPMENT REP 613	000000	335.00
01-5100	VULCAN MATERIALS COMPAN						
		I-145890	03	-5-613-300-354	ROAD CONST. & 613	000000	3,809.78

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DEPARTMENT: 613 PRECINCT #3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5100	VULCAN MATERIALS COMPAN		continued			
		I-146637	03 -5-613-300-354	ROAD CONST. & 613	000000	16,067.56
		I-146638	03 -5-613-300-354	ROAD CONST. & 613	000000	3,988.79
		I-147445	03 -5-613-300-354	ROAD CONST. & 613	000000	7,536.09
		I-147446	03 -5-613-300-354	ROAD CONST. & 613	000000	7,839.08
		I-148747	03 -5-613-300-354	ROAD CONST. & 613	000000	680.94
		I-148748	03 -5-613-300-354	ROAD CONST. & 613	000000	3,014.87
		I-148749	03 -5-613-300-354	ROAD CONST. & 613	000000	1,763.24
01-5116	MT TIRE SERVICE					
		I-317463	03 -5-613-300-337	TIRES 613	000000	205.00
		I-317467	03 -5-613-300-337	TIRES 613	000000	130.00
01-5470	HOLT COMPANY OF TEXAS					
		I-WIMF0027041	03 -5-613-300-350	EQUIPMENT REP 613	000000	20,828.51
01-5677	ROBINSON SERVICE CENTER					
		I-12165	03 -5-613-300-350	EQUIPMENT REP 613	000000	1,243.50
01-6082	ERGON, ASPHALT & EMULSI					
		I-9400622239	03 -5-613-300-354	ROAD CONST. & 613	000000	2,784.19
01-6260	KIRBY-SMITH MACHINERY I					
		I-L32854	03 -5-613-300-350	EQUIPMENT REP 613	000000	318.12
		I-L32856	03 -5-613-300-350	EQUIPMENT REP 613	000000	355.46
		I-L32857	03 -5-613-300-350	EQUIPMENT REP 613	000000	297.80
		I-L32864	03 -5-613-300-350	EQUIPMENT REP 613	000000	40.54
		I-L32869	03 -5-613-300-350	EQUIPMENT REP 613	000000	251.91
		I-L32877	03 -5-613-300-350	EQUIPMENT REP 613	000000	315.44
		I-L33093	03 -5-613-300-350	EQUIPMENT REP 613	000000	65.49
01-6448	PETROLEUM TRADERS CORP					
		I-435561	03 -5-613-300-331	GASOLINE, OIL 613	000000	2,486.40
		I-436940	03 -5-613-300-331	GASOLINE, OIL 613	000000	2,668.90
01-6575	FLEETPRIDE INC.					
		I-39461322	03 -5-613-300-350	EQUIPMENT REP 613	000000	755.23
01-6588	PROJECT RESOURCES GROUP					
		I-6693	03 -5-613-300-354	ROAD CONST. & 613	000000	3,958.42
					TOTAL:	96,261.46
					DEPARTMENT 613 PRECINCT #3	
					TOTAL:	96,261.46
					FUND 03 PRECINCT 3	
					TOTAL:	96,261.46

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 035 TYC DIVERSION-JUV GRANT C

DEPARTMENT: 570 JUVENILE PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2996	COLLIN COUNTY JPD					
		I-NOV.2010 T.G.K.	035-5-570-300-323	RESIDENTIAL S T. Kent/November 2010	000000	3,600.00
01-3361	GRAYSON COUNTY JUV.SERV					
		I-4470	035-5-570-300-323	RESIDENTIAL S F. Maturino/Nov. '10	000000	2,280.00
				DEPARTMENT 570 JUVENILE PROBATION	TOTAL:	5,880.00
				FUND 035 TYC DIVERSION-JUV GRANT C	TOTAL:	5,880.00

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 036 TITLE IV-E REIMBURSEMENT

DEPARTMENT: 570 JUVENILE PROBATION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1924	REDWOOD TOXICOLGY LABOR					
		I-017692201011	036-5-570-300-324	NON-RESIDENTI NOV.2010 DRUG TESTING	000000	8.75
01-6119	RECOVERY HEALTHCARE COR					
		I-8218160	036-5-570-300-324	NON-RESIDENTI Juv.Prob/Nov. 2010	000000	270.00
				DEPARTMENT 570 JUVENILE PROBATION	TOTAL:	278.75
				FUND 036 TITLE IV-E REIMBURSEMENT	TOTAL:	278.75

PACKET: 61153 12/27/2010 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
01-2996	COLLIN COUNTY JPD					
		I-NOV.2010 T.S.S.	039-5-570-300-323	RESIDENTIAL S T. Smith/November 2010	000000	1,200.00
01-4802	GLEN MILLS SCHOOLS					
		I-60619 11/2010	039-5-570-300-323	RESIDENTIAL S A. Cape/Nov. '10	000000	3,879.60
				DEPARTMENT 570 JUVENILE PROBATION	TOTAL:	5,079.60
				FUND 039 JUV DIVERSIONARY PLACEMENT	TOTAL:	5,079.60

PACKET: 61153 12/27/2010 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-00642832	04	-5-614-300-330	SUPPLIES SHOP SUPPLIES	000000	123.23
		I-00642855	04	-5-614-300-330	SUPPLIES SHOP SUPPLIES	000000	17.95
		I-00643265	04	-5-614-300-330	SUPPLIES MISC SUPPLIES	000000	42.98
		I-00643349	04	-5-614-300-330	SUPPLIES MISC SUPPLIES	000000	61.00
		I-00643357	04	-5-614-300-330	SUPPLIES MISC SUPPLIES	000000	29.05
01-0350	PHILLIPS WELDING SUPPLY						
		C-305164	04	-5-614-300-330	SUPPLIES PCP4	000000	176.00-
		I-550186	04	-5-614-300-330	SUPPLIES SUPPLIES	000000	154.58
01-0440	NAPA AUTO PARTS						
		C-129017	04	-5-614-300-350	EQUIPMENT REP CREDIT MEMO	000000	15.00-
		I-130907	04	-5-614-300-350	EQUIPMENT REP Supplies for Repairs	000000	225.42
01-1635	PELLA ENGRAVING						
		I-88111	04	-5-614-300-330	SUPPLIES NAMEPLATE	000000	91.69
01-1749	RIGDATA						
		I-10121784	04	-5-614-400-480	DUES & SUBSCR Permits/Locations	000000	55.00
01-1793	PARKER CO PRECINCT #2						
		I-P2-061914	04	-5-614-300-350	EQUIPMENT REP INSPECTIONS	000000	20.00
01-3300	UNIFIRST CORPORATION						
		I-829 1377073	04	-5-614-300-325	UNIFORMS Uniforms	000000	116.41
		I-829 1379710	04	-5-614-300-325	UNIFORMS Uniforms	000000	116.41
01-4228	OFFICE DEPOT						
		I-543847623001	04	-5-614-300-330	SUPPLIES Scotch Putty	000000	1.31
		I-543847623001	04	-5-614-300-330	SUPPLIES 24 pk AA batteries	000000	14.20
		I-543847623001	04	-5-614-300-330	SUPPLIES Yellow Cardstock Paper	000000	31.32
		I-543847623001	04	-5-614-300-330	SUPPLIES Ativa Label Maker Refills	000000	76.96
		I-543847623001	04	-5-614-300-330	SUPPLIES Case Marcal Paper Towels	000000	166.68
01-4509	OREILLY AUTOMOTIVE INC						
		I-0667-418323	04	-5-614-300-350	EQUIPMENT REP EQUIPMENT REPAIR AS NEED	000000	51.96
		I-0667-419351	04	-5-614-300-350	EQUIPMENT REP EQUIPMENT REPAIR AS NEED	000000	52.70
01-4612	TRAIENDS						
		I-46399	04	-5-614-300-350	EQUIPMENT REP FUELTANK UNIT 455	000000	354.76
01-5100	VULCAN MATERIALS COMPAN						
		I-146639	04	-5-614-300-354	ROAD CONST. & AGGREGATE RD MATERIALS	000000	1,992.67
		I-148750	04	-5-614-300-354	ROAD CONST. & AGGREGATE RD MATERIALS	000000	865.10
01-5116	MT TIRE SERVICE						
		I-317469	04	-5-614-300-350	EQUIPMENT REP Tire Repair	000000	115.00

PACKET: 61153 12/27/2010 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
01-6320	FIRESTONE COMPLETE AUTO					
		C-054170	04 -5-614-300-337	TIRES CREDIT MEMO	000000	72.55-
		I-054071	04 -5-614-300-337	TIRES TIRE TUBES	000000	104.50
01-6448	PETROLEUM TRADERS CORP					
		I-436941	04 -5-614-300-331	GASOLINE, OIL FUEL	000000	1,365.58
01-6521	CUSTOM PRODUCTS CORP.					
		I-207674	04 -5-614-300-359	ROAD SIGNS ROAD SIGNS	000000	1,323.60
					DEPARTMENT 614 PRECINCT #4	TOTAL: 7,306.51
					FUND 04 PRECINCT 4	TOTAL: 7,306.51

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 071 DOCUMENT PRESERVATION

DEPARTMENT: 403 COUNTY CLERK

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1879	BRUNSON, JEANE					
		I-1/9-1/13/10	BRUNSO 071-5-403-300-415	TRAINING SCHO Travel	000000	200.65
		I-1/9-1/13/10	BRUNSO 071-5-403-300-415	TRAINING SCHO Lodging	000000	598.00
		I-1/9-1/13/10	BRUNSO 071-5-403-300-415	TRAINING SCHO Meals	000000	200.00
01-1959	BRIDGES, RACHEL					
		I-1/9-1/13/10	BRIDGE 071-5-403-300-415	TRAINING SCHO Lodging	000000	598.00
		I-1/9-1/13/10	BRIDGE 071-5-403-300-415	TRAINING SCHO Meals	000000	200.00
DEPARTMENT 403 COUNTY CLERK					TOTAL:	1,796.65
FUND 071 DOCUMENT PRESERVATION					TOTAL:	1,796.65

PACKET: 61153 12/27/2010 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								
	KATHLEEN LOWE	I-CR3-10-138561	LOWE 10	-2-209-000-010	CLAIMS/BONDS OVERPAYMENT/REFUND	000000	22.00		
01-1630	WEATHERFORD ISD								
		I-CR3-09-133903	10/1 10	-2-202-000-119	TRUANCY FEES BOYLE/SNYDER	000000	75.00		
01-5900	CEC (CIVIGENICS , IN								
		I-AUG 10 USM TRANS	10	-2-202-000-102	FEES DUE CEC- USMS INMATE TRANSPORTATION	000000	4,534.00		
		I-OCT 10 USM TRANS	10	-2-202-000-102	FEES DUE CEC- USMS INMATE TRANSPORTATION	000000	3,652.50		
		I-SEP 10 USM TRANS	10	-2-202-000-102	FEES DUE CEC- USMS INMATE TRANSPORTATION	000000	4,344.00		
01-6448	PETROLEUM TRADERS CORP								
		I-435555	10	-1-140-000-010	FUEL INVENTOR UNLEAD FUEL	000000	10,676.76		
01-6487	PROPERTYINFO CORP.-GOVE								
		I-143381	10	-2-207-000-103	FEES DUE TO L Nov 2010 Docs Sold	000000	1,140.00		
01-9268	MERKLEY, SUZIE								
		I-CR3-10-135612	10	-2-209-000-010	CLAIMS/BONDS CR3-10-135612 ARMSTRONG,	000000	125.00		
						DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	24,569.26

PACKET: 61153 12/27/2010 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
01-0505	WEATHERFORD DEMOCRAT, T					
		I-00033046	10 -5-401-400-430	ADVERTISING PC11-03	000000	132.50
		I-00033048	10 -5-401-400-430	ADVERTISING PC11-01	000000	132.50
		I-00033049	10 -5-401-400-430	ADVERTISING PC11-02	000000	132.50
DEPARTMENT 401 COMMISSIONERS' COURT					TOTAL:	397.50

PACKET: 61153 12/27/2010 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
01-5551	WICHITA COUNTY					
		I-35761-LR	10 -5-402-400-491	MENTAL COMMIT C.A.S. MENTAL COMMIT. FEE	000000	295.00
		I-35769-LR	10 -5-402-400-491	MENTAL COMMIT Mental Commitment VLM	000000	295.00
			DEPARTMENT 402	COUNTY JUDGE	TOTAL:	590.00

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 403 COUNTY CLERK

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1311	DEPARTMENT OF STATE HEA	I-12827	10 -5-403-300-390	VITAL STATIST Birth Cert Nov 2010	000000	175.68
01-3723	WATER PLACE, THE	I-7097	10 -5-403-300-330	SUPPLIES NOV.2010 WATER SERVICE	000000	16.55
DEPARTMENT 403 COUNTY CLERK					TOTAL:	192.23

PACKET: 61153 12/27/2010 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
01-3723	WATER PLACE, THE	I-7096	10 -5-404-300-330	SUPPLIES NOV.2010 WATER SERVICE	000000	16.55
01-4228	OFFICE DEPOT	I-542240994001	10 -5-404-300-330	SUPPLIES Ledger book	000000	9.59
01-6244	ARNETT, STACY	I-OCT.2010 MILEAGE	10 -5-404-400-425	TRAVEL OCT.2010 MILEAGE	000000	8.00
01-6341	COOPER, SUZY	I-1/9-1/13/11 COOPER	10 -5-404-400-415	TRAINING SCHO Meals	000000	200.00
DEPARTMENT 404 CO CLERK COURT DIVISION TOTAL:						234.14

PACKET: 61153 12/27/2010 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
01-0209	OZARKA NATURAL SPRING W						
		I-00L0120118617	10	-5-406-300-330	SUPPLIES 11/7-12/6/10 WATER SRV	000000	19.89
01-1300	WES-TEX VENDING COMPANY						
		I-4 12/1/10	10	-5-406-300-330	SUPPLIES Coffee supplies	000000	115.65
01-1529	EMERGENCY MGMT. ASSOCIA						
		I-2011 DUES STROUD.J	10	-5-406-400-480	DUES & SUBSCR Janice-	000000	100.00
		I-332	10	-5-406-400-480	DUES & SUBSCR Shawn-	000000	100.00
01-2686	STAPLES ADVANTAGE						
		I-3146242637	10	-5-406-300-330	SUPPLIES 2011 Calendar	000000	2.38
		I-3146242637	10	-5-406-300-330	SUPPLIES 2011 Calendar	000000	4.76
		I-3146242637	10	-5-406-300-330	SUPPLIES 2011 Wall calendar	000000	19.75
01-2754	FAMBRO, ELLEN						
		I-DEC.2010 LEASE	10	-5-406-400-408	CONTRACT SERV DEC.2010 TOWER LEASE	000000	550.00
01-2926	MOTOROLA C/O DFW COMMUN						
		I-78157610	10	-5-406-400-408	CONTRACT SERV Radio contract JAN.2011	000000	27,737.88
01-3236	STROUD, JANICE						
		I-2010-2011 STROUD.J	10	-5-406-300-325	UNIFORMS Janice uniform	000000	300.00
01-3376	SCOTT, SHAWN						
		I-2010-2011 SCOTT.S	10	-5-406-300-325	UNIFORMS Shawn uniform	000000	200.00
01-4228	OFFICE DEPOT						
		I-543681062001	10	-5-406-300-330	SUPPLIES Paper clips	000000	2.04
		I-543681062001	10	-5-406-300-330	SUPPLIES Address labels	000000	7.08
01-4430	AZLE COMMUNICATIONS						
		I-1569	10	-5-406-400-408	CONTRACT SERV DEC.2010 TOWER LEASE	000000	291.50
01-5129	BREAKTHROUGH COMMUNICAT						
		I-12382	10	-5-406-400-408	CONTRACT SERV NOV.2010 TOWER LEASE	000000	1,000.00
01-5964	GLOBAL TOWER , LLC						
		I-586069	10	-5-406-400-408	CONTRACT SERV DEC.2010 TOWER LEASE	000000	676.00

DEPARTMENT 406 EMERGENCY MANAGEMENT TOTAL: 31,126.93

PACKET: 61153 12/27/2010 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
01-4228	OFFICE DEPOT					
		I-543367342001	10 -5-409-300-326	COPY PAPER 1 pallet letter	000000	1,060.80
01-5901	PARKER CO APPRAISAL DIS					
		I-1ST QTR. 2011	10 -5-409-400-410	APPRAISAL FEE 2011 !st Quarter Payment	000000	86,615.85
01-5926	XEROX CORPORATION					
		I-052009895	10 -5-409-300-349	COPIER EXPENS NOV.2010 BASE CHARGE	000000	239.94
01-6304	OCE IMAGISTICS INC/OFSI					
		I-1422818	10 -5-409-300-349	COPIER EXPENS 12/1-12/31/10 FX3000	000000	51.01
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:						87,967.60

PACKET: 61153 12/27/2010 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
01-0400	YOUNGBLOOD, EDWIN						
		I-CR10-0427	10	-5-435-400-400	ATTORNEY FEES CR10-0427, LEBOUF.	000000	1,000.00
		I-CR10-0575	10	-5-435-400-400	ATTORNEY FEES CR10-0575, HENERY.	000000	1,320.00
01-2005	CALZADA, FELIPE						
		I-CR10-0742	10	-5-435-400-400	ATTORNEY FEES CR10-0742, TORRES.	000000	450.00
01-2051	WISE, KATHLEEN FLINN						
		I-48118 ITIO	10	-5-435-400-400	ATTORNEY FEES 48118, COBB.	000000	1,260.00
01-2264	LANE, JIM						
		I-CR10-0163	10	-5-435-400-400	ATTORNEY FEES CR10-0163, HOLMES.	000000	675.00
		I-CR10-0677	10	-5-435-400-400	ATTORNEY FEES CR10-0677, IMPELMANCE.	000000	530.00
01-2798	MALONEY, MICHAEL G						
		I-CR10-0675	10	-5-435-400-400	ATTORNEY FEES CR10-0675, HARMON.	000000	1,125.00
01-3482	CANNON, CHAD - ATTORNEY						
		I-CR04-0121-43	10	-5-435-400-400	ATTORNEY FEES CR04-0121-43, CARPENTER.	000000	350.00
		I-CR10-0162	10	-5-435-400-400	ATTORNEY FEES CR10-0162, HOLLABAUGH.	000000	950.00
01-3969	CASCINO LAW OFFICE						
		I-CV09-2176 ITIO 12/	10	-5-435-400-400	ATTORNEY FEES CV09-2176, STANSBERRY.	000000	375.00
01-4126	BAILEY & GALYEN						
		I-CR09-0465 12/10/10	10	-5-435-400-400	ATTORNEY FEES CR09-0465, SEXTON.	000000	100.00
01-4191	SPARKLETTS AND SIERRA S						
		I-8259477 112710	10	-5-435-300-330	SUPPLIES NOV.2010 WATER SERVICE	000000	26.78
01-4360	ALLEY, RICHARD						
		I-CR10-0671	10	-5-435-400-400	ATTORNEY FEES CR10-0671, DOOLEY.	000000	2,140.00
01-4724	WILSON, JAMES R						
		I-CR10-0193 12/10/10	10	-5-435-400-400	ATTORNEY FEES CR10-0193, CARTER.	000000	4,200.00
		I-CR10-0694	10	-5-435-400-400	ATTORNEY FEES CR10-0694, ROWAND.	000000	350.00
		I-CR10-0717	10	-5-435-400-400	ATTORNEY FEES CR10-0717, GILLISPIE.	000000	350.00
		I-CR10-0739	10	-5-435-400-400	ATTORNEY FEES CR10-0739, SMITH.	000000	350.00
01-5537	HEARN, JUDITH MATTERN,						
		I-CR09-0552	10	-5-435-400-400	ATTORNEY FEES CR09-0552, SHERMAN.	000000	330.00
		I-CR10-0606	10	-5-435-400-400	ATTORNEY FEES CR10-0606, CIENGA.	000000	395.00
		I-CR10-0797 JUVENILE	10	-5-435-400-400	ATTORNEY FEES CR10-0797, JUVENILE.	000000	100.00
01-5990	RENFORTH, JAMES D. II						
		I-CR10-0283 12/10/10	10	-5-435-400-400	ATTORNEY FEES CR10-0283, SANDERS.	000000	460.00
01-6026	MAYO MENDOLIA & STARR,						
		I-CR10-0855 JUVENILE	10	-5-435-400-400	ATTORNEY FEES CR10-0855, JUVENILE.	000000	250.00

PACKET: 61153 12/27/2010 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
01-6272	BRANSON P.C., TIFFANY (	I-CR10-0720	10 -5-435-400-400	ATTORNEY FEES CR10-0720, HART.	000000	375.00
01-6408	STRICKLAND, JACK V.	I-CR10-0721 12/10/10	10 -5-435-400-400	ATTORNEY FEES CR10-0721, HAWKINS.	000000	475.00
DEPARTMENT 435 43RD DISTRICT COURT					TOTAL:	17,936.78

PACKET: 61153 12/27/2010 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
01-0209	OZARKA NATURAL SPRING W						
		I-00L0119904043	10	-5-436-300-330	SUPPLIES 11/7-12/6/10 WATER SRV	000000	34.78
01-0400	YOUNGBLOOD, EDWIN						
		I-CR03-15700	10	-5-436-400-400	ATTORNEY FEES 03-15700-43/Joyce, Erin	000000	1,555.00
		I-CR03-15700 EXPENSE	10	-5-436-400-400	ATTORNEY FEES Expenses	000000	0.44
		I-CR09-0513	10	-5-436-400-400	ATTORNEY FEES 09-0513/Hollingshead, Dan	000000	1,100.00
		I-CR09-0513 EXPENSES	10	-5-436-400-400	ATTORNEY FEES Expenses	000000	1.72
01-1007	TEXAS LAWYER PUBLICATIO						
		I-2383205	10	-5-436-400-480	DUES & SUBSCR Acct. 196481, 415th Dist	000000	363.00
01-1646	OROPEZA, PETER P.						
		I-CR09-0028	10	-5-436-400-403	COMPETENCY EV 09-0028/Reed, Johnny	000000	2,047.50
		I-CR10-0824	10	-5-436-400-403	COMPETENCY EV 10-0824/Gee, James	000000	1,170.00
01-2005	CALZADA, FELIPE						
		I-CR10-0590	10	-5-436-400-400	ATTORNEY FEES 10-0590 Wages, Kristan L.	000000	610.00
		I-CR10-0732	10	-5-436-400-400	ATTORNEY FEES 10-0732 Morrissey, Courtn	000000	1,030.00
		I-CR10-0737 12/9/10	10	-5-436-400-400	ATTORNEY FEES 10-0737/Scarlett, Elizabe	000000	525.00
01-2174	CASTANON, CHRIS						
		I-CR10-0236	10	-5-436-400-400	ATTORNEY FEES 10-0236/Womack, Thomas W.	000000	425.00
01-2658	JONES MCCLURE PUBLISHIN						
		I-100211479	10	-5-436-400-481	BOOKS & PUBLI TX. RULES HANDBOOK 2011	000000	85.00
		I-100211479	10	-5-436-400-481	BOOKS & PUBLI shipping	000000	7.00
01-2781	JAMES PUBLISHING						
		I-2862852	10	-5-436-400-481	BOOKS & PUBLI TX CRIMINAL JURY CHARGES	000000	79.99
		I-2862852	10	-5-436-400-481	BOOKS & PUBLI shipping	000000	7.95
01-3611	NEVAREZ, RAUL						
		I-CR10-0431	10	-5-436-400-400	ATTORNEY FEES 10-0431/0432/Martinez, Ph	000000	625.00
		I-CR10-0748 JUVENILE	10	-5-436-400-400	ATTORNEY FEES 10-0748 Juvenile/Tacuba,	000000	1,000.00
01-3623	COMPASS BANK						
		I-11/20/10 5612	10	-5-436-400-415	TRAINING SCHO NOV.2010 CHARGES	000000	400.00
		I-11/20/10 5612	10	-5-436-400-415	TRAINING SCHO NOV.2010 CHARGES	000000	552.00
		I-11/20/10 5612	10	-5-436-400-497	TRIAL COSTS NOV.2010 CHARGES	000000	74.00
01-4126	BAILEY & GALYEN						
		I-CR10-0264 12/13/10	10	-5-436-400-400	ATTORNEY FEES 10-0264 McCormick, Virgin	000000	550.00
		I-CR10-0570 12/9/10	10	-5-436-400-400	ATTORNEY FEES 10-0570/0571/0572/Berrios	000000	200.00
01-4327	RACA-RURAL ASSOC. FOR C						
		I-2011 DUES RYLE.D	10	-5-436-400-480	DUES & SUBSCR Dawn Ryle 415th District	000000	25.00
		I-2011 DUES SCRUGGS.	10	-5-436-400-480	DUES & SUBSCR Sheila Scruggs 415th Dist	000000	25.00

PACKET: 61153 12/27/2010 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
01-4360	ALLEY, RICHARD						
		I-CR10-0749 JUVENILE	10	-5-436-400-400	ATTORNEY FEES Juvenile/10-0749 Alvarez	000000	1,780.00
		I-CR10-0814	10	-5-436-400-400	ATTORNEY FEES 10-0814/0815 Brown, Jr.,	000000	1,170.00
		I-CV10-0487 JUV.12/1	10	-5-436-400-400	ATTORNEY FEES JuvenileCV10-0487/CR10-08	000000	640.00
01-4724	WILSON, JAMES R						
		I-CR10-0612	10	-5-436-400-400	ATTORNEY FEES 10-0612 Edwards, Chrystal	000000	690.00
01-4964	FEDERAL EXPRESS CORP.						
		I-7-312-92294	10	-5-436-300-310	POSTAGE Return of product	000000	14.13
01-5537	HEARN, JUDITH MATTERN,						
		I-CR10-0258 12/6/10	10	-5-436-400-400	ATTORNEY FEES 10-0258/Johnson,Stephen	000000	790.00
		I-CR10-0754	10	-5-436-400-400	ATTORNEY FEES 10-0754/Bullock,Dayton	000000	215.00
		I-CR10-0798 JUV.	10	-5-436-400-400	ATTORNEY FEES 10-0798 Juvenile/Simmons,	000000	925.00
		I-CR10-0798 JUV. EXP	10	-5-436-400-400	ATTORNEY FEES Expenses	000000	88.74
01-5600	FORTINBERRY, CURTIS L.						
		I-CR10-0202	10	-5-436-400-400	ATTORNEY FEES 10-0202/Gray, Scotty G.	000000	750.00
01-6272	BRANSON P.C., TIFFANY (						
		I-CV08-2066 ITIO 12	10	-5-436-400-400	ATTORNEY FEES CV08-2066/ITIO Carrigan	000000	250.00
01-6408	STRICKLAND, JACK V.						
		I-CR09-0407	10	-5-436-400-400	ATTORNEY FEES CR09-0407/Brice, Derrick	000000	2,350.00
		I-CR10-0411 12/9/10	10	-5-436-400-400	ATTORNEY FEES 10-0411/Davis, Bryan	000000	425.00
		I-CR10-0863	10	-5-436-400-400	ATTORNEY FEES CR10-0863/Davidson, Robbi	000000	425.00
DEPARTMENT 436 415TH DISTRICT COURT						TOTAL:	23,006.25

PACKET: 61153 12/27/2010 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
01-2798	MALONEY, MICHAEL G						
		I-CCL07-0548	10	-5-438-400-400	ATTORNEY FEES CCL07-0548 MARTINEZ	000000	125.00
		I-CCL1-08-0983	10	-5-438-400-400	ATTORNEY FEES CCL1-08-0983 KIJNITCHEE	000000	125.00
		I-CCL1-10-0799	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0799 MOSAL	000000	125.00
		I-CCL1-10-0812	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0812 SANCHEZ	000000	125.00
01-3180	HAMILTON, JENNIFER ATTO						
		I-CCL1-10-0502	10	-5-438-400-400	ATTORNEY FEES CCL1100502&0621 LOPEZ	000000	133.00
		I-CIV10-0505 ITIO 12	10	-5-438-400-400	ATTORNEY FEES CIV10-0505 WHEELER	000000	716.00
		I-CIV10-0527 ITIO	10	-5-438-400-400	ATTORNEY FEES CIV10-0527 HERNANDEZ	000000	524.00
01-3329	WALKER, HONORABLE JEFF						
		I-11/10/10 WALKER.J	10	-5-438-400-402	VISITING JUDG CCL1 11/10/10 VISITING JU	000000	39.29
		I-12/7/10 WALKER.J	10	-5-438-400-402	VISITING JUDG CCL1 12/07/10	000000	39.29
01-3723	WATER PLACE, THE						
		I-7098	10	-5-438-300-330	SUPPLIES NOV.2010 WATER SERVICE	000000	21.99
01-3944	KERNAN, DEBORAH						
		I-CCL1-09-0776	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0776 HOWELL	000000	125.00
		I-CCL1-10-0250	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0250 LAMPKIN	000000	125.00
		I-CCL1-10-0326	10	-5-438-400-400	ATTORNEY FEES CCL1-10-0326 HOLT	000000	125.00
01-3969	CASCINO LAW OFFICE						
		I-CIV10-0344 ITIO 12	10	-5-438-400-400	ATTORNEY FEES CIV10-0344 MCCLAREN	000000	681.31
01-4955	LEXIS NEXIS						
		I-1011275650	10	-5-438-400-480	DUES & SUBSCR NOV.2010 ONLINE CHARGES	000000	42.00
01-6272	BRANSON P.C., TIFFANY (						
		I-CIV10-0344 ITIO 12	10	-5-438-400-400	ATTORNEY FEES CIV10-0344 MCCLAREN	000000	1,050.00
01-6309	SCHUERMAN, HARMONY ( LA						
		I-CCL1-09-0855	10	-5-438-400-400	ATTORNEY FEES CCL1-09-0855 DOWDY	000000	100.00
DEPARTMENT 438 COUNTY COURT-AT-LAW #1						TOTAL:	4,221.88

PACKET: 61153 12/27/2010 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
01-1329	DOLORES STEWART & ASSOC						
		I-43306	10	-5-439-400-401	OUTSIDE COURT SUB CT REPORTER	000000	391.50
01-2174	CASTANON, CHRIS						
		I-CCL2-10-0512	10	-5-439-400-400	ATTORNEY FEES W.ADAMS;CCL2100512 ETC	000000	725.00
01-2686	STAPLES ADVANTAGE						
		I-3146242634	10	-5-439-300-330	SUPPLIES HP INK CARTRIDGE	000000	50.28
01-3180	HAMILTON, JENNIFER ATTO						
		I-CCL2-06-0113	10	-5-439-400-400	ATTORNEY FEES D.HENDY;CCL2060113	000000	91.00
		I-CCL2-07-0773	10	-5-439-400-400	ATTORNEY FEES T.CARTER;CCL2070773	000000	158.00
		I-CIV09-0672 ITIO 11	10	-5-439-400-400	ATTORNEY FEES 439-CIV090672; CPS	000000	508.00
		I-CIV10-0807 CPS	10	-5-439-400-400	ATTORNEY FEES 439-CIV100807;CPS	000000	483.00
01-3634	CARTER, VIRGINIA A						
		I-CCL2-06-0196	10	-5-439-400-400	ATTORNEY FEES C.HENEGAN;CCL2060196	000000	125.00
		I-CCL2-08-0301	10	-5-439-400-400	ATTORNEY FEES T.BRASHEAR;CCL2080301	000000	125.00
		I-CCL2-10-0588	10	-5-439-400-400	ATTORNEY FEES D.BOBO;CCL2100588	000000	125.00
		I-CCL2-10-0811	10	-5-439-400-400	ATTORNEY FEES M.PUGA;CCL2100811	000000	125.00
		I-CCL2-10-0830	10	-5-439-400-400	ATTORNEY FEES J.FLORES;CCL2100830	000000	125.00
		I-CCL2-10-0831	10	-5-439-400-400	ATTORNEY FEES J.FLORES;CCL2100831	000000	125.00
		I-CCL2-10-0852	10	-5-439-400-400	ATTORNEY FEES J.CRITZ;CCL2100852	000000	125.00
		I-CCL2-10-0871	10	-5-439-400-400	ATTORNEY FEES E.HUTCHERSON;CCL2100871	000000	125.00
		I-CCL2-10-0872	10	-5-439-400-400	ATTORNEY FEES C.KITCHENS;CCL2100872	000000	125.00
		I-CCL2-10-0873	10	-5-439-400-400	ATTORNEY FEES C.KITCHENS;CCL2100873	000000	125.00
01-3723	WATER PLACE, THE						
		I-7099	10	-5-439-300-330	SUPPLIES NOV.2010 WATER SERVICE	000000	16.55
01-4955	LEXIS NEXIS						
		I-1011201196	10	-5-439-400-480	DUES & SUBSCR NOV.2010 ONLINE CHARGES	000000	42.00
01-6272	BRANSON P.C., TIFFANY (						
		I-CCL2-10-0602	10	-5-439-400-400	ATTORNEY FEES A.WHIPPS;CCL2100602	000000	550.00
DEPARTMENT 439 COUNTY COURT AT LAW 2						TOTAL:	4,265.33

PACKET: 61153 12/27/2010 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
01-1052	HIGGINBOTHAM & ASSOC IN					
		I-391692	10 -5-450-400-482 BONDS	DISTRICT CLERK BOND	000000	336.00
		I-391694	10 -5-450-400-482 BONDS	PUBLIC EMPLOYEE BOND	000000	665.00
DEPARTMENT 450 DISTRICT CLERK					TOTAL:	1,001.00

PACKET: 61153 12/27/2010 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
01-1738	TEXAS MUNICIPAL COURT						
		I-1365 2011 RENEWAL	10	-5-461-400-480	DUES & SUBSCR Renewal	000000	36.00
01-3689	JUSTICE OF THE PEACE/CO						
		I-2011 DUES ARMSTRON	10	-5-461-400-480	DUES & SUBSCR Clerk Sally Armstrong	000000	35.00
		I-2011 DUES COLE.D	10	-5-461-400-480	DUES & SUBSCR Chief Clerk Diana Cole	000000	35.00
		I-2011 DUES HAYES.W	10	-5-461-400-480	DUES & SUBSCR Judge B. Wayne Hayes	000000	60.00
		I-2011 DUES LEATH.S	10	-5-461-400-480	DUES & SUBSCR Clerk Shawn Leath	000000	35.00
		I-2011 DUES TABER.K	10	-5-461-400-480	DUES & SUBSCR Clerk Karen Taber	000000	35.00
01-4114	CDW GOVERNMENT, INC.						
		I-VQG0305	10	-5-461-300-330	SUPPLIES #461-BATTERY	000000	38.69
01-4228	OFFICE DEPOT						
		I-542974194001	10	-5-461-300-330	SUPPLIES calendar	000000	9.20
		I-542974194001	10	-5-461-300-330	SUPPLIES surge protector	000000	23.40
		I-542974194001	10	-5-461-300-330	SUPPLIES hooks	000000	6.57
		I-542974194001	10	-5-461-300-330	SUPPLIES sharpie	000000	5.05
		I-542974194001	10	-5-461-300-330	SUPPLIES ink pens	000000	12.85
		I-542974194001	10	-5-461-300-330	SUPPLIES thermal rolls	000000	7.77
		I-542974194001	10	-5-461-300-330	SUPPLIES thermal rolls	000000	4.11
		I-542974194001	10	-5-461-300-330	SUPPLIES batteries	000000	14.20
		I-542974194001	10	-5-461-300-330	SUPPLIES 96 ink cartridge	000000	61.52
		I-542974194001	10	-5-461-300-330	SUPPLIES 97 ink cartridge	000000	61.12
		I-542974194001	10	-5-461-300-330	SUPPLIES phone cord untangler	000000	27.45
01-5115	LEATH, SHAWN						
		I-11/15/10 MILEAGE	10	-5-461-400-415	TRAINING SCHO #461-Shawn mileage reimb	000000	51.12
DEPARTMENT 461 JUSTICE PRECINCT 1						TOTAL:	559.05

PACKET: 61153 12/27/2010 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
01-0475	GREEN, KELLY						
		I-1/9-1/14/10 GREEN.	10	-5-462-400-415	TRAINING SCHO Austin Seminar	000000	381.55
01-3723	WATER PLACE, THE						
		I-7111	10	-5-462-300-330	SUPPLIES NOV.2010 WATER SERVICE	000000	20.55
DEPARTMENT 462 JUSTICE PRECINCT 2						TOTAL:	402.10

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 463 JUSTICE PRECINCT 3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1052	HIGGINBOTHAM & ASSOC IN					
		I-392701	10 -5-463-400-482 BONDS	JP CLERKS BOND	000000	100.00
		I-392702	10 -5-463-400-482 BONDS	JUSTICE OF THE PEACE BOND	000000	178.00
01-1300	WES-TEX VENDING COMPANY					
		I-12 10/27/10	10 -5-463-300-330 SUPPLIES	COFFEE SUPPLIES	000000	33.50
01-3723	WATER PLACE, THE					
		I-7041	10 -5-463-300-330 SUPPLIES	OCT.2010 WATER SERVICE	000000	21.99
DEPARTMENT 463 JUSTICE PRECINCT 3					TOTAL:	333.49

PACKET: 61153 12/27/2010 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
01-1052	HIGGINBOTHAM & ASSOC IN	I-392733	10 -5-464-400-482	BONDS EMPLOYEE BONDS	000000	184.00
01-3723	WATER PLACE, THE	I-7113 11/2010	10 -5-464-300-330	SUPPLIES NOV.2010 WATER SERVICE	000000	16.55
01-6579	JOHNSON, LYNN MARIE	I-1/9-1/14/11 JOHNSO	10 -5-464-400-415	TRAINING SCHO AUSTIN SEM. 1/9-1/14	000000	919.08
DEPARTMENT 464 JUSTICE PRECINCT 4					TOTAL:	1,119.63

PACKET: 61153 12/27/2010 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
01-0855	WEST GROUP PAYMENT CTR.						
		I-821811185	10	-5-475-400-481	BOOKS & PUBLI NOV.2010 ONLINE CHARGES	000000	392.79
01-1133	THOMAS RUBBER STAMP						
		I-52	10	-5-475-300-330	SUPPLIES NOTARY STAMP	000000	18.60
01-1793	PARKER CO PRECINCT #2						
		I-P2-061918	10	-5-475-300-331	GASOLINE, OIL OIL FILTER	000000	3.79
		I-P2-061918	10	-5-475-300-331	GASOLINE, OIL OIL	000000	16.14
		I-P2-061918	10	-5-475-300-331	GASOLINE, OIL LABOR	000000	57.50
		I-P2-061918	10	-5-475-300-352	AUTO REPAIR FRONT BRAKE PAD	000000	38.18
		I-P2-061918	10	-5-475-300-352	AUTO REPAIR REAR BRAKE PAD	000000	39.98
		I-P2-061918	10	-5-475-300-352	AUTO REPAIR FRONT ROTORS	000000	160.00
		I-P2-061923	10	-5-475-300-331	GASOLINE, OIL OIL CHANGE	000000	24.74
01-2686	STAPLES ADVANTAGE						
		I-3146520260	10	-5-475-300-330	SUPPLIES 2011 PLANNERS	000000	60.36
01-2781	JAMES PUBLISHING						
		I-2862851	10	-5-475-400-481	BOOKS & PUBLI TX CRIMINAL JURY CHARGES	000000	87.94
01-3125	BR SERVICES						
		I-2008180	10	-5-475-400-408	CONTRACT SERV NOV.2010 BREATH ALCOHOL	000000	375.00
01-3723	WATER PLACE, THE						
		I-7088	10	-5-475-300-330	SUPPLIES NOV.2010 WATER SRV.	000000	101.29
01-4228	OFFICE DEPOT						
		I-542658138001	10	-5-475-300-330	SUPPLIES PYRAMID TIME CARDS	000000	7.12
		I-542757880001	10	-5-475-300-330	SUPPLIES WALL CALENDAR	000000	162.03
		I-542758130001	10	-5-475-300-330	SUPPLIES 16 MO WALL CALENDAR	000000	5.66
		I-543818128001	10	-5-475-300-330	SUPPLIES CD/DVD ENVELOPES	000000	3.01
		I-543818128001	10	-5-475-300-330	SUPPLIES DRY LINE CORRECTION TAPE	000000	2.34
		I-543818128001	10	-5-475-300-330	SUPPLIES YELLOW HIGHLIGHTERS	000000	2.26
		I-543822084001	10	-5-475-300-330	SUPPLIES CD-R RECORDABLE MEDIA SPI	000000	19.47
01-4884	FORREST, JOHN						
		I-12/16/10 MILEAGE	10	-5-475-400-415	TRAINING SCHO MILEAGE	000000	17.30
01-4955	LEXIS NEXIS						
		I-1011059677	10	-5-475-400-481	BOOKS & PUBLI NOV.2010 ONLINE CHARGES	000000	686.00
01-5284	BROOKS, DAVID B						
		I-NOV.2010 SERVICE	10	-5-475-400-408	CONTRACT SERV NOV.2010 LEGAL CONSULT	000000	100.00
01-5485	TEXAS DIST & CO ATTY AS						
		I-2/7-2/11/11 GABBER	10	-5-475-400-415	TRAINING SCHO GABBERT, JENNIFER REGIS.	000000	150.00
		I-2011 DUES BARKER.D	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. SECRETARIES	000000	50.00
		I-2011 DUES BARKER.F	10	-5-475-400-480	DUES & SUBSCR ASST. ATTORNEYS	000000	60.00

PACKET: 61153 12/27/2010 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
01-5485	TEXAS DIST & CO ATTY AS		continued			
	I-2011 DUES BARNETT.	10	-5-475-400-480	DUES & SUBSCR ASST. ATTORNEYS	000000	60.00
	I-2011 DUES BOSSER.S	10	-5-475-400-480	DUES & SUBSCR ASST. ATTORNEYS	000000	60.00
	I-2011 DUES BRADFORD	10	-5-475-400-480	DUES & SUBSCR ASST. ATTORNEYS	000000	60.00
	I-2011 DUES BURNETT.	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. SECRETARIES	000000	50.00
	I-2011 DUES COX.J	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. SECRETARIES	000000	50.00
	I-2011 DUES FORREST.	10	-5-475-400-480	DUES & SUBSCR JOHN FORREST, CO. ATTY.	000000	75.00
	I-2011 DUES GABBERT.	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. INVESTIGATORS	000000	55.00
	I-2011 DUES HALL.	10	-5-475-400-480	DUES & SUBSCR ASST. ATTORNEYS	000000	60.00
	I-2011 DUES HANSON.K	10	-5-475-400-480	DUES & SUBSCR ASST. ATTORNEYS	000000	60.00
	I-2011 DUES JOSEY.J	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. SECRETARIES	000000	50.00
	I-2011 DUES KENNEY.K	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. SECRETARIES	000000	50.00
	I-2011 DUES LANE.B	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. INVESTIGATORS	000000	55.00
	I-2011 DUES MEHRHOFF	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. VAC	000000	50.00
	I-2011 DUES MUTZIG.S	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. SECRETARIES	000000	50.00
	I-2011 DUES OLIPHINT	10	-5-475-400-480	DUES & SUBSCR ASST. ATTORNEYS	000000	60.00
	I-2011 DUES SWAIM.S	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. INVESTIGATORS	000000	55.00
	I-2011 DUES TIERCE.J	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. SECRETARIES	000000	50.00
	I-2011 DUES WESTBROO	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. SECRETARIES	000000	50.00
	I-2011 DUES WILSON.B	10	-5-475-400-480	DUES & SUBSCR CO. ATTY. INVESTIGATORS	000000	55.00
	I-2011 DUES WILSON.R	10	-5-475-400-480	DUES & SUBSCR ASST. ATTORNEYS	000000	60.00
				DEPARTMENT 475 COUNTY ATTORNEY	TOTAL:	3,756.50

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 476 DISTRICT ATTORNEY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0855	WEST GROUP PAYMENT CTR.						
		I-821604192	10	-5-476-400-408	CONTRACT SERV OCT.2010 CHARGES	000000	332.00
01-1607	FREELANCE ENTERPRISES,I						
		I-3104-071S	10	-5-476-400-481	BOOKS & PUBLI Inv. #3104-071S	000000	304.00
01-2686	STAPLES ADVANTAGE						
		I-3145460531	10	-5-476-300-330	SUPPLIES red duct tape	000000	141.12
		I-3145460532	10	-5-476-300-330	SUPPLIES 81/2x14 legal pads	000000	56.48
		I-3145460532	10	-5-476-300-330	SUPPLIES 5x8 pads for GJ	000000	15.76
		I-3145460532	10	-5-476-300-330	SUPPLIES Yellow HP toner	000000	73.57
		I-3145460532	10	-5-476-300-330	SUPPLIES electric hole punch	000000	142.75
		I-3145481224	10	-5-476-300-330	SUPPLIES orange paper	000000	24.84
		I-3146193413	10	-5-476-300-330	SUPPLIES storage boxes	000000	31.29
		I-3146193413	10	-5-476-300-330	SUPPLIES photo paper	000000	11.65
		I-3146193413	10	-5-476-300-330	SUPPLIES HP toner cartridge	000000	73.57
		I-3146242635	10	-5-476-300-330	SUPPLIES HP smart AC adapter	000000	68.95
01-4964	FEDERAL EXPRESS CORP.						
		I-7-298-34143	10	-5-476-300-310	POSTAGE SHIP RECORDS	000000	46.17
01-5485	TEXAS DIST & CO ATTY AS						
		I-2011 DUES CALLAWAY	10	-5-476-400-480	DUES & SUBSCR Denise Callaway dues	000000	50.00
		I-2011 DUES CATANIA.	10	-5-476-400-480	DUES & SUBSCR Kathleen Catania dues	000000	60.00
		I-2011 DUES DUBOISE.	10	-5-476-400-480	DUES & SUBSCR Robert DuBoise dues	000000	60.00
		I-2011 DUES INVESTIG	10	-5-476-400-480	DUES & SUBSCR Investigator dues	000000	55.00
		I-2011 DUES JONES.S	10	-5-476-400-480	DUES & SUBSCR Stephen Jones dues	000000	55.00
		I-2011 DUES KITKO.A	10	-5-476-400-480	DUES & SUBSCR Adrienne Kitko dues	000000	50.00
		I-2011 DUES LEWALLEN	10	-5-476-400-480	DUES & SUBSCR Edward Lewallen dues	000000	60.00
		I-2011 DUES MORTON.N	10	-5-476-400-480	DUES & SUBSCR Nikki Morton dues	000000	60.00
		I-2011 DUES PLACKE.A	10	-5-476-400-480	DUES & SUBSCR Abigail Placke dues	000000	60.00
		I-2011 DUES RIEDY.J	10	-5-476-400-480	DUES & SUBSCR Jennifer Riedy dues	000000	50.00
		I-2011 DUES SCHNEBLY	10	-5-476-400-480	DUES & SUBSCR Don Schnebly dues	000000	75.00
		I-2011 DUES STINNETT	10	-5-476-400-480	DUES & SUBSCR Martha Stinnett dues	000000	50.00
		I-2011 DUES STOUT.T	10	-5-476-400-480	DUES & SUBSCR Teri Stout dues	000000	50.00
		I-2011 DUES SWAIN.J	10	-5-476-400-480	DUES & SUBSCR Jeffrey Swain dues	000000	60.00
		I-2011 DUES VINSON.D	10	-5-476-400-480	DUES & SUBSCR Dusty Vinson dues	000000	55.00
01-6320	FIRESTONE COMPLETE AUTO						
		I-054215	10	-5-476-300-352	AUTO REPAIR Dusty Vinson inspection	000000	39.75
01-6488	NATIONAL D. A. ASSOCIAT						
		I-2011 DUES CALLAWAY	10	-5-476-400-480	DUES & SUBSCR Denise Callaway 78303	000000	25.00
		I-2011 DUES CATANIA.	10	-5-476-400-480	DUES & SUBSCR Kathleen Catania 5840	000000	75.00
		I-2011 DUES DUBOISE.	10	-5-476-400-480	DUES & SUBSCR Robert DuBoise 5847	000000	75.00
		I-2011 DUES INVESTIG	10	-5-476-400-480	DUES & SUBSCR Investigator	000000	75.00
		I-2011 DUES JONES.S	10	-5-476-400-480	DUES & SUBSCR Stephen Jones	000000	75.00
		I-2011 DUES KITKO.A	10	-5-476-400-480	DUES & SUBSCR Adrienne Kitko	000000	25.00
		I-2011 DUES LEWALLEN	10	-5-476-400-480	DUES & SUBSCR Edward Lewallen 5834	000000	75.00

PACKET: 61153 12/27/2010 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
01-6488	NATIONAL D. A. ASSOCIAT		continued			
	I-2011 DUES MORTON.N	10	-5-476-400-480	DUES & SUBSCR Nikki Morton 74641	000000	75.00
	I-2011 DUES PLACKE.A	10	-5-476-400-480	DUES & SUBSCR Abigail Placke 74642	000000	75.00
	I-2011 DUES RIEDY.J	10	-5-476-400-480	DUES & SUBSCR Jennifer Riedy	000000	25.00
	I-2011 DUES SCHNEBLY	10	-5-476-400-480	DUES & SUBSCR Don Schnebly 5829	000000	230.00
	I-2011 DUES STINNETT	10	-5-476-400-480	DUES & SUBSCR Martha Stinnett	000000	25.00
	I-2011 DUES STOUT.T	10	-5-476-400-480	DUES & SUBSCR Teri Stout	000000	25.00
	I-2011 DUES SWAIN.J	10	-5-476-400-480	DUES & SUBSCR Jeffrey Swain 5844	000000	75.00
	I-2011 DUES VINSON.D	10	-5-476-400-480	DUES & SUBSCR Dusty Vinson	000000	75.00
			DEPARTMENT 476	DISTRICT ATTORNEY	TOTAL:	3,241.90

PACKET: 61153 12/27/2010 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
01-1111	FIRST TRAVEL SERVICE					
		I-XNQC3Q	10 -5-490-400-425	TRAVEL AIR FAIR FOR M BENNETT	000000	243.80
01-3552	TEXAS ASSOC OF ELECTION					
		I-1/5/11 BENNETT.M	10 -5-490-400-415	TRAINING SCHO CONFERENCE REG. M. BENNET	000000	150.00
DEPARTMENT 490 ELECTION EXPENSES					TOTAL:	393.80

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 497 COUNTY TREASURER

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3723	WATER PLACE, THE	I-7093	10 -5-497-300-330	SUPPLIES NOV.2010 ATER SERVICE	000000	28.09
DEPARTMENT 497 COUNTY TREASURER TOTAL:						28.09

PACKET: 61153 12/27/2010 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
01-0306	HARTNESS/ PRINT CENTRAL					
		I-158925	10 -5-499-300-330	SUPPLIES two sided business cards	000000	81.00
01-1052	HIGGINBOTHAM & ASSOC IN					
		I-391653	10 -5-499-400-482	BONDS PUBLIC EMPLOYEE BOND	000000	229.00
		I-391688	10 -5-499-400-482	BONDS TAX ASSESSOR/COLLECTOR BO	000000	200.00
		I-391689	10 -5-499-400-482	BONDS PUBLIC OFFICIAL BOND	000000	500.00
01-6690	UNITED PARCEL SERVICE					
		I-6Y635F460	10 -5-499-300-310	POSTAGE SHIP TITLES	000000	28.35
		I-6Y635F480	10 -5-499-300-310	POSTAGE ship title appl to Austin	000000	14.59
		I-6Y635F490	10 -5-499-300-310	POSTAGE SHIP TITLES	000000	10.43
DEPARTMENT 499 TAX ASSESSOR/COLLECTOR TOTAL:						1,063.37

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 510 BUILDING &amp; GROUNDS

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-00L0122126303	10	-5-510-300-330	SUPPLIES 11/7-12/6/10 WATER SRV	000000	40.89
01-0440	NAPA AUTO PARTS						
		I-130901	10	-5-510-300-332	SMALL TOOLS 510	000000	8.89
		I-131390	10	-5-510-300-351	BUILDING MAIN 510	000000	6.49
01-0989	JANPAK SUPPLY SOLUTIONS						
		I-S4660339.001	10	-5-510-300-338	JANITORIAL SU 510	000000	575.88
		I-S4666769.001	10	-5-510-300-338	JANITORIAL SU 510	000000	486.28
01-1296	HOME DEPOT CREDIT SERVI						
		I-0025095	10	-5-510-500-596	BUILDING ANNE 510	000000	428.85
		I-0025128	10	-5-510-500-596	BUILDING ANNE SUPPLIES FOR SO PROJECT	000000	120.15
		I-0026974	10	-5-510-300-351	BUILDING MAIN 510	000000	48.55
		I-0404113	10	-5-510-500-596	BUILDING ANNE 510	000000	92.78
		I-3024648	10	-5-510-500-596	BUILDING ANNE 510	000000	55.87
		I-3026391	10	-5-510-300-332	SMALL TOOLS 510	000000	86.77
		I-7025782	10	-5-510-500-550	COURTHOUSE RE COURTHOUSE SUPPLIES	000000	232.01
		I-9025370	10	-5-510-300-332	SMALL TOOLS 510	000000	25.94
01-1300	WES-TEX VENDING COMPANY						
		I-21 12/7/10	10	-5-510-300-330	SUPPLIES COFFEE & SUPPLIES	000000	51.50
		I-34 11/2/10	10	-5-510-300-330	SUPPLIES COFFEE & SUPPLIES	000000	38.90
		I-8 12/8/10	10	-5-510-300-330	SUPPLIES COFFEE & SUPPLIES	000000	74.80
01-2671	AMERICAN CONCRETE & GU						
		I-93298	10	-5-510-500-550	COURTHOUSE RE CONCRETE	000000	205.50
01-2751	WEATHERFORD RADIATOR						
		I-11968	10	-5-510-300-352	AUTO REPAIR 510-8	000000	240.00
01-3300	UNIFIRST CORPORATION						
		I-829 1376611	10	-5-510-300-325	UNIFORMS UNIFORM SERVICE	000000	36.32
		I-829 1379182	10	-5-510-300-325	UNIFORMS UNIFORM SERVICE	000000	36.32
01-3528	SHERWIN-WILLIAMS						
		I-2371-8	10	-5-510-500-550	COURTHOUSE RE 510	000000	224.02
		I-2400-5	10	-5-510-500-550	COURTHOUSE RE 510	000000	40.28
		I-7053-6	10	-5-510-300-351	BUILDING MAIN 510	000000	210.48
01-4238	WISE/CHEM SAFE PEST CON						
		I-238604	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-238605	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-238606	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-238778	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-238779	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	145.00
		I-238780	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-238781	10	-5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00

PACKET: 61153 12/27/2010 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
01-4238	WISE/CHEM SAFE PEST CON		continued			
		I-239065	10 -5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-239067	10 -5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
		I-239068	10 -5-510-300-351	BUILDING MAIN PEST CONTROL	000000	45.00
01-5144	AMERICAN STANDARD-TRANE					
		I-4726643R1	10 -5-510-300-351	BUILDING MAIN 510	000000	252.00
DEPARTMENT 510 BUILDING & GROUNDS					TOTAL:	4,169.47

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 512 SHERIFF JAIL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2686	STAPLES	ADVANTAGE					
		I-3146193416	10	-5-512-300-330	SUPPLIES CLASP ENVELOPES	000000	72.00
01-4306	CLINICAL NEPHROLOGY ASS						
		I-713241	10	-5-512-400-407	INMATE HEALTH GORDON, M-11/4/2010	000000	114.80
01-4849	HEART CENTER OF NORTH T						
		I-000100327219	10	-5-512-400-407	INMATE HEALTH GORDON, M-10/26-28/2010	000000	124.53
		I-000100327220	10	-5-512-400-407	INMATE HEALTH GORDON, M-10/29/2010	000000	59.73
		I-000100327220 10/25	10	-5-512-400-407	INMATE HEALTH GORDON, M-10/25/2010	000000	115.75
		I-000100330212	10	-5-512-400-407	INMATE HEALTH GORDON, M-10/25/2010	000000	56.99
01-5900	CEC	(CIVIGENICS , IN					
		I-NOV.2010 POP. REPR	10	-5-512-400-408	CONTRACT SERV NOVEMBER 2010 PARKER JAIL	000000	443,926.00
DEPARTMENT 512 SHERIFF JAIL						TOTAL:	444,469.80

PACKET: 61153 12/27/2010 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
01-1882	TEXAS COMM ON FIRE PROT					
		I-1000694	10 -5-543-400-480	DUES & SUBSCR Department Renewal	000000	210.00
01-3149	STATE FIREMENS & FIRE M					
		I-2011 DUES SCHULTZ.	10 -5-543-400-480	DUES & SUBSCR 2011 Dues	000000	20.00
		I-2011 DUES SCOTT.S	10 -5-543-400-480	DUES & SUBSCR 2011 Dues	000000	225.00
01-3384	LEXIS LAW PUBLISHING					
		I-1460144-20101130	10 -5-543-400-408	CONTRACT SERV NOV.2010 SEARCHES	000000	192.50
01-4228	OFFICE DEPOT					
		I-541001019001	10 -5-543-300-330	SUPPLIES 6 V battery	000000	31.46
		I-541001217001	10 -5-543-300-330	SUPPLIES AA Batteries	000000	47.14
01-6543	ESD #7-EMERGENCY SERVIC					
		I-JAN.2011 PAYMENT	10 -5-543-400-488	VOLUNTEER FIR January 2011 payment	000000	9,836.97
		I-OCT.2010 PAYMENT	10 -5-543-400-488	VOLUNTEER FIR October 2010 payment	000000	9,836.97
DEPARTMENT 543 FIRE DEPARTMENT					TOTAL:	20,400.04

PACKET: 61153 12/27/2010 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
01-5575	ACCURINT					
		I-1444234-20101130	10 -5-551-400-480	DUES & SUBSCR NOV.2010 SEARCHES	000000	130.00
				DEPARTMENT 551 CONSTABLE #1	TOTAL:	130.00

PACKET: 61153 12/27/2010 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
01-5703	TEXAS JUSTICE COURT TRA	I-121310LV	10 -5-552-400-481	BOOKS & PUBLI Desk top manual	000000	100.00
DEPARTMENT 552 CONSTABLE #2					TOTAL:	100.00

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 553 CONSTABLE #3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1052	HIGGINBOTHAM & ASSOC IN					
		I-391696	10 -5-553-400-482 BONDS	CONSTABLE PCT.#3 BOND	000000	50.00
DEPARTMENT 553 CONSTABLE #3					TOTAL:	50.00

PACKET: 61153 12/27/2010 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
01-1052	HIGGINBOTHAM & ASSOC IN					
		I-392769	10 -5-560-400-482	BONDS NOTARY BOND	000000	71.00
01-2686	STAPLES ADVANTAGE					
		I-3146144314	10 -5-560-300-330	SUPPLIES STORAGE BOX	000000	20.86
		I-3146144314	10 -5-560-300-330	SUPPLIES DRY ERASE MARKERS	000000	4.97
		I-3146144314	10 -5-560-300-330	SUPPLIES CALENDARS	000000	47.00
01-3343	ISC LABELS & EQUIPMENT,					
		I-3-120610-W	10 -5-560-300-330	SUPPLIES NUMERIC LABELS "11"	000000	46.18
DEPARTMENT 560 SHERIFF ADMINISTRATION TOTAL:						190.01

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 561 SPECIAL CRIMES DIVISION

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2119	ENTERPRISE RENT-A-CAR					
		I-D184328-0995	10 -5-561-400-408	CONTRACT SERV 10/3-11/22/10 RENTAL	000000	1,320.00
		I-D184330-0995	10 -5-561-400-408	CONTRACT SERV 10/3-11/22/10 RENTAL	000000	1,479.53
DEPARTMENT 561 SPECIAL CRIMES DIVISION TOTAL:						2,799.53

PACKET: 61153 12/27/2010 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
01-1055	COOK CHILDREN'S MEDICAL					
		I-V00007211077	10 -5-562-400-408	CONTRACT SERV SANE EXAM	000000	700.00
01-1848	PARKER CO PRECINCT #1					
		I-P1-110388	10 -5-562-300-329	OIL, FILTERS, OIL CHANGE 46542	000000	32.13
		I-P1-110388	10 -5-562-300-352	AUTO REPAIR REAR BRAKES 46542	000000	102.09
01-2686	STAPLES ADVANTAGE					
		I-3146144315	10 -5-562-300-330	SUPPLIES DIVIDERS	000000	13.60
		I-3146144315	10 -5-562-300-330	SUPPLIES 1" BINDERS	000000	10.47
		I-3146144315	10 -5-562-300-330	SUPPLIES 2" BINDERS	000000	9.48
		I-3146144315	10 -5-562-300-330	SUPPLIES 3" BINDERS	000000	6.53
DEPARTMENT 562 SHERIFF INVESTIGATION					TOTAL:	874.30

PACKET: 61153 12/27/2010 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-P2-061915	10	-5-563-300-352	AUTO REPAIR TRANSMISSION U8	000000	1,862.93
		I-P2-061919	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE 23559	000000	27.43
		I-P2-061921	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE/AIR FILTER U10	000000	27.43
		I-P2-061924	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE 37131	000000	27.43
01-1848	PARKER CO PRECINCT #1						
		I-P1-110385	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U44	000000	32.13
		I-P1-110386	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U16	000000	32.13
		I-P1-110386	10	-5-563-300-352	AUTO REPAIR BRAKES U16	000000	77.47
		I-P1-110387	10	-5-563-300-352	AUTO REPAIR LABOR UNIT 8	000000	67.95
		I-P1-110389	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE UNIT 1	000000	32.13
		I-P1-110390	10	-5-563-300-352	AUTO REPAIR BRAKES/ROTORS U4	000000	246.00
		I-P1-118320	10	-5-563-300-329	OIL, FILTERS, OIL CHANGE U25	000000	34.82
01-2686	STAPLES ADVANTAGE						
		I-3146144316	10	-5-563-300-330	SUPPLIES VHS TAPES	000000	35.16
		I-3146144316	10	-5-563-300-330	SUPPLIES CD-R	000000	39.28
DEPARTMENT 563 SHERIFF PATROL						TOTAL:	2,542.29

PACKET: 61153 12/27/2010 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
01-1433	TURPIN TIRE CENTER						
		I-411773	10	-5-568-300-352	AUTO REPAIR FRONT END ALIGNMENT F-8	000000	79.00
		I-411775	10	-5-568-300-352	AUTO REPAIR FRONT END ALIGNMENT F-6	000000	89.00
01-1848	PARKER CO PRECINCT #1						
		I-P1-110384	10	-5-568-300-329	OIL, FILTERS, OIL CHANGE F-8	000000	32.13
01-2686	STAPLES ADVANTAGE						
		I-3146144317	10	-5-568-300-330	SUPPLIES LABELS	000000	14.63
		I-3146144317	10	-5-568-300-330	SUPPLIES RED LEGAL FOLDERS	000000	35.90
		I-3146144317	10	-5-568-300-330	SUPPLIES GREEN LEGAL FOLDERS	000000	35.90
01-2926	MOTOROLA C/O DFW COMMUN						
		I-13818122	10	-5-568-500-573	AUTOMOBILE EQ VIN91747	000000	2,161.25
		I-13818126	10	-5-568-500-573	AUTOMOBILE EQ VIN 91746	000000	2,161.25
		I-13818127	10	-5-568-500-573	AUTOMOBILE EQ vin91745	000000	2,161.25
01-3083	UNLIMITED TINTING						
		I-10221	10	-5-568-500-573	AUTOMOBILE EQ window tinting 3 vehicles	000000	165.00
		I-11005	10	-5-568-300-352	AUTO REPAIR WINDOW TINTING F1/F5	000000	110.00
01-4509	OREILLY AUTOMOTIVE INC						
		I-0667-418126	10	-5-568-300-352	AUTO REPAIR FUEL TREATMENT/FILTER	000000	15.42
DEPARTMENT 568 FUG/EXT/MEN TRANSPORT						TOTAL:	7,060.73

PACKET: 61153 12/27/2010 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
01-0505	WEATHERFORD DEMOCRAT, T						
		I-23833 2011 RENEWAL	10	-5-581-400-480	DUES & SUBSCR ANNL SUBSCRIPTION	000000	96.00
01-4114	CDW GOVERNMENT, INC.						
		I-VQV2024	10	-5-581-300-330	SUPPLIES scanner pad assembly	000000	4.81
01-4717	UNIVERSITY OF TEXAS AT						
		I-807711017	10	-5-581-400-415	TRAINING SCHO BASIC PUBLIC PURCHASING	000000	390.00
DEPARTMENT 581 PURCHASING						TOTAL:	490.81

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 582 INFORMATION TECHNOLOGY

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1296	HOME DEPOT CREDIT SERVI	I-6024124	10 -5-582-300-330	SUPPLIES RJ 45 CONNECTORS	000000	28.58
DEPARTMENT 582 INFORMATION TECHNOLOGY TOTAL:						28.58

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 10 GENERAL FUND

DEPARTMENT: 630 COUNTY SANITATIONIST

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0922	TARRANT CO HEALTH LAB	I-20263	10 -5-630-400-408	CONTRACT SERV NOV.2010 WELL TESTING	000000	480.00
01-1793	PARKER CO PRECINCT #2	I-P2-061920	10 -5-630-300-350	EQUIPMENT REP STATE INSPECT-09' CHEV.	000000	10.00
					DEPARTMENT 630 COUNTY SANITATIONIST	TOTAL: 490.00
					FUND 10 GENERAL FUND	TOTAL: 690,202.39

PACKET: 61153 12/27/2010 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
01-0505	WEATHERFORD DEMOCRAT, T					
		I-00032726	408-5-612-500-579	BRIDGE CONSTR TB 17 CANDLE LANE BRIDGE	000000	122.20
		I-00032731	408-5-612-500-579	BRIDGE CONSTR TB19 ERWIN ROAD	000000	122.20
DEPARTMENT 612 PRCT 2 DISCRETIONARY					TOTAL:	244.40

PACKET: 61153 12/27/2010 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
01-6323	NORTHEASTERN PAVERS INC	I-5	408-5-802-500-525	POOLVILLE CUT PRK10135 2.12	000000	7,980.00
					DEPARTMENT 802 PRECINCT 2	TOTAL: 7,980.00
					FUND 408 '09 TRANSPORTATION BOND	TOTAL: 8,224.40

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 50 ROAD & BRIDGE

DEPARTMENT: 409 NON-DEPARTMENTAL EXPENSE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5901	PARKER CO APPRAISAL DIS					
		I-1ST QTR. 2011	50 -5-409-400-410	APPRAISAL FEE 2011 !st Quarter Payment	000000	57,743.90
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:						57,743.90
FUND 50 ROAD & BRIDGE TOTAL:						57,743.90

PACKET: 61153 12/27/2010 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-1 12/8/10	56 -5-475-300-330	SUPPLIES FL CRMR, SOUP,SPLENDA	000000	23.50
01-1302	QUICKPRINT OF WEATHERFO					
		I-80025	56 -5-475-300-330	SUPPLIES 475	000000	11.50
DEPARTMENT 475 COUNTY ATTORNEY					TOTAL:	35.00
FUND 56 SPECIAL COUNTY ATTY					TOTAL:	35.00

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 57 JUSTICE TECHNOLOGY FUND

DEPARTMENT: 463 JUSTICE COURT PCT 3

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4114	CDW GOVERNMENT, INC.					
		I-VNV3773	57 -5-463-500-571	ELECTRONIC EQ PRINTER HP P2035	000000	207.32
01-5575	ACCURINT					
		I-1435224-20100831	57 -5-463-400-480	DUES & SUBSCR AUG.2010 SEARCHES	000000	76.50
		I-1435224-20101130	57 -5-463-400-480	DUES & SUBSCR NOV.2010 SEARCHES	000000	78.25
DEPARTMENT 463 JUSTICE COURT PCT 3					TOTAL:	362.07
FUND 57 JUSTICE TECHNOLOGY FUND					TOTAL:	362.07

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 58 LAW LIBRARY

DEPARTMENT: 409 NON-DEPARTMENTAL EXPENSE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4955	LEXIS NEXIS	I-1011087137	58 -5-409-400-480	SUBSCRIPTION NOV.2010 ONLINE CHARGES	000000	1,134.00
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:						1,134.00
FUND 58 LAW LIBRARY TOTAL:						1,134.00

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 63 VOTER REGISTRATION

DEPARTMENT: 409 NON-DEPARTMENTAL EXPENSE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3552	TEXAS ASSOC OF ELECTION						
		I-1/5/11 PARTEN.R	63	-5-409-400-415	TRAINING SCHO reg.-Robert Parten	000000	150.00
		I-1/5/11 WATKINS.L	63	-5-409-400-415	TRAINING SCHO reg.-Laura Watkins	000000	150.00
01-5940	PARTEN, ROBERT						
		I-1/5-1/7/11 PARTEN.	63	-5-409-400-415	TRAINING SCHO travel advance	000000	1,108.14
01-6018	WATKINS, LAURA						
		I-1/5-1/7/11 WATKINS	63	-5-409-400-415	TRAINING SCHO travel advance	000000	1,108.14
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:							2,516.28
-----							
FUND 63 VOTER REGISTRATION TOTAL:							2,516.28

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 70 RECORD MGMT COUNTYWIDE

DEPARTMENT: 409 NON-DEPARTMENTAL EXPENSE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5716	STEWART ENGINEERING SUP					
		I-INV34607	70 -5-409-400-408	CONTRACT SERV Plat Main Dec 2010	000000	150.00
01-6487	PROPERTYINFO CORP.-GOVE					
		I-143375	70 -5-409-400-408	CONTRACT SERV Nov 2010 Mo Maint	000000	1,413.00
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:						1,563.00
FUND 70 RECORD MGMT COUNTYWIDE TOTAL:						1,563.00

PACKET: 61153 12/27/2010 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
01-4698	BENNETT, MICHELE					
		I-1/4-1/8/11	BENNETT 72 -5-409-400-425	TRAVEL BREAKFAST 4 DAYS	000000	40.00
		I-1/4-1/8/11	BENNETT 72 -5-409-400-425	TRAVEL LUNCH FOR 4 DAYS	000000	60.00
		I-1/4-1/8/11	BENNETT 72 -5-409-400-425	TRAVEL DINNER 3 DAYS	000000	60.00
		I-1/4-1/8/11	BENNETT 72 -5-409-400-425	TRAVEL LODGING	000000	389.32
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:						549.32
FUND 72 CONTRACT ELECTIONS TOTAL:						549.32

PACKET: 61153 12/27/2010 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
01-1636	NEEB, CINDY						
		I-11/16/10 PARKING	74	-5-570-400-425 TRAVEL	Parking/Nov. '10	000000	19.00
01-3723	WATER PLACE, THE						
		I-7095	74	-5-570-400-499 MISCELLANEOUS NOV.2010 WATER SERVICE		000000	12.75
DEPARTMENT 570 JUVENILE PROBATION						TOTAL:	31.75
FUND 74 JUV PROBATION FEES						TOTAL:	31.75

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 79 RECORD MGMT COUNTY CLK

DEPARTMENT: 409 NON-DEPARTMENTAL EXPENSE

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-6487	PROPERTYINFO CORP.-GOVE	I-143386	79 -5-409-400-408	CONTRACT SERV Nov 2010 Indexing	000000	2,165.00
DEPARTMENT 409 NON-DEPARTMENTAL EXPENSE TOTAL:						2,165.00
FUND 79 RECORD MGMT COUNTY CLK TOTAL:						2,165.00

PACKET: 61153 12/27/2010 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	ADVANTAGE				
		I-3146270804	84 -5-571-300-335	SUPPLIES/OPER Business Cards	000000	146.20
		I-3146270804	84 -5-571-300-335	SUPPLIES/OPER Clasp Envelopes	000000	216.20
		I-3146270804	84 -5-571-300-335	SUPPLIES/OPER Index Tabs	000000	89.10
01-5438	PHARM CHEM INC					
		I-407087	84 -5-571-400-408	CONTRACT SERV NOV.2010 PATCH ANALYSIS	000000	827.00
01-6498	ONE SOURCE TOXICOLOGY					
		I-60813	84 -5-571-400-408	CONTRACT SERV NOV.2010 U/A LAB FEES	000000	162.00
					DEPARTMENT 571 ADULT PROBATION	TOTAL: 1,440.50
					FUND 84 ADULT PROB SUPERVISION	TOTAL: 1,440.50

PACKET: 61153 12/27/2010 REGULAR PAYABLES

VENDOR SET: 01

FUND : 88 STATE FEES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 99

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-1701	TEXAS PARKS & WILDLIFE								
		I-CR2-10-70543	88 -2-202-000-109	COURT COSTS D Larry Yarbrough	000000	109.65			
		I-CR3-10-137663	88 -2-202-000-109	COURT COSTS D KEITH, BLAKE ANDREW	000000	41.65			
		I-CR3-10-138955	88 -2-202-000-109	COURT COSTS D PINA, RICHARD	000000	28.05			
		I-CR3-10-139514	88 -2-202-000-109	COURT COSTS D MERCADO, JEREMY V.	000000	41.65			
01-4785	TEXAS PARKS & WILDLIFE								
		I-CR3-10-139439	88 -2-202-000-109	COURT COSTS D Owen, Brandon Thomas	000000	169.15			
		I-CR3-10-139440	88 -2-202-000-109	COURT COSTS D Kitchens, Brandon N.	000000	425.85			
					DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	816.00	
					FUND	88	STATE FEES	TOTAL:	816.00

PACKET: 61153 12/27/2010 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			
01-2996	COLLIN COUNTY JPD									
		I-NOV.2010 C.W.W.	90	-5-570-300-323	RESIDENTIAL S C. Worth/November 2010	000000	3,240.00			
01-4228	OFFICE DEPOT									
		C-534375645001	90	-5-570-300-330	SUPPLIES CREDIT MEMO	000000	80.96-			
		C-538212626001	90	-5-570-300-330	SUPPLIES CREDIT MEMO	000000	80.96-			
		I-534375646001	90	-5-570-300-330	SUPPLIES COFFEE POT	000000	80.96			
01-4964	FEDERAL EXPRESS CORP.									
		I-7-320-16159	90	-5-570-300-310	POSTAGE SHIPPING CHARGES	000000	17.79			
01-5913	JUVENILE LAW SECTION I									
		I-2/21/11 NEEB.CINDY	90	-5-570-400-480	DUES & SUBSCR Cindy Neeb/Juv. Law Conf.	000000	250.00			
01-5914	4M GRANBURY YOUTH SERVI									
		I-NOV.2010 DETENTION	90	-5-570-300-322	DETENTION Detention/November 2010	000000	4,560.00			
						DEPARTMENT 570	JUVENILE PROBATION	TOTAL:	7,986.83	
						FUND	90	JUV PROB COUNTY FUNDED	TOTAL:	7,986.83

PACKET: 61153 12/27/2010 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-00L0119615730	92 -5-571-300-330	SUPPLIES 11/7-12/6/10 WATER SRV	000000	165.48
			DEPARTMENT 571	ADULT PROBATION	TOTAL:	165.48
			FUND 92	ADULT PROB COUNTY FUNDED	TOTAL:	165.48
				REPORT GRAND TOTAL:		957,202.93

## \*\* 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	90 -5-570-300-330	SUPPLIES	80.96-	5,000		1,126.48	
	** 2009-2010 YEAR TOTALS **		80.96-				
2010-2011	01 -5-611-300-325	UNIFORMS	584.49	12,000		7,000.00	
	01 -5-611-300-330	SUPPLIES	961.45	50,000		33,485.92	
	01 -5-611-300-331	GASOLINE, OIL & DIESEL	4,913.58	250,000		148,305.35	
	01 -5-611-300-337	TIRES	827.08	16,000		6,677.64	
	01 -5-611-300-350	EQUIPMENT REPAIR	541.29	140,000		84,926.05	
	01 -5-611-300-359	ROAD SIGNS	1,709.26	20,000		10,139.82	
	01 -5-611-400-408	CONTRACT SERVICES	30.00	15,000		9,863.79	
	01 -5-611-400-440	UTILITIES	822.50	20,000		14,714.97	
	01 -5-611-400-480	DUES & SUBSCRIPTIONS	20.00	1,000		879.00	
	02 -5-612-300-325	UNIFORMS	603.96	15,000		10,450.00	
	02 -5-612-300-330	SUPPLIES	1,755.66	30,000		21,161.79	
	02 -5-612-300-331	GASOLINE, OIL & DIESEL	10,159.79	250,000		201,969.76	
	02 -5-612-300-332	SMALL TOOLS	48.76	7,500		6,022.20	
	02 -5-612-300-350	EQUIPMENT REPAIR	2,063.24	75,000		55,016.97	
	02 -5-612-300-354	ROAD CONST. & REPAIR MATER	1,620.00	900,000		760,000.00	
	02 -5-612-300-356	FENCING	2,001.12	15,000		4,019.61	
	02 -5-612-400-482	BONDS	100.00	2,050		1,950.00	
	024-5-412-500-595	HOMELAND SECURITY EQUIPMEN	30,069.00	245,000		67,630.02- Y	
	024-5-413-300-330	SUPPLIES	26.23	7,812		7,752.22	
	024-5-413-400-425	LOCAL TRAVEL (MILEAGE)	131.00	5,092		4,668.50	
	024-5-414-500-568	SAFETY EQUIPMENT	6,675.63	19,582		6,774.30	
	03 -5-613-300-325	UNIFORMS	817.71	15,000		0.00	
	03 -5-613-300-330	SUPPLIES	836.02	37,500		31,482.68	
	03 -5-613-300-331	GASOLINE, OIL & DIESEL	6,181.21	200,000		139,649.63	
	03 -5-613-300-337	TIRES	3,326.30	15,000		6,513.02	
	03 -5-613-300-350	EQUIPMENT REPAIR	30,513.59	115,000		56,084.48	
	03 -5-613-300-351	BUILDING MAINTENANCE	79.00	2,500		2,180.00	
	03 -5-613-300-352	BRIDGE MAINTENANCE	730.67	5,000		3,969.33	
	03 -5-613-300-354	ROAD CONST. & REPAIR MATER	53,626.96	894,523		708,844.98	
	03 -5-613-300-359	ROAD SIGNS	150.00	35,000		34,790.00	
	035-5-570-300-323	RESIDENTIAL SERVICES	5,880.00	51,100		35,195.00	
	036-5-570-300-324	NON-RESIDENTIAL SERVICES	278.75	20,000		13,781.25	
	039-5-570-300-323	RESIDENTIAL SERVICES	5,079.60	60,244		41,335.48	
	04 -5-614-300-325	UNIFORMS	232.82	8,500		6,850.00	
	04 -5-614-300-330	SUPPLIES	634.95	20,000		13,551.99	
	04 -5-614-300-331	GASOLINE, OIL & DIESEL	1,365.58	192,706		142,447.78	
	04 -5-614-300-337	TIRES	31.95	15,000		10,095.45	
	04 -5-614-300-350	EQUIPMENT REPAIR	804.84	110,000		81,371.03	
	04 -5-614-300-354	ROAD CONST. & REPAIR MATER	2,857.77	500,000		405,407.29	
	04 -5-614-300-359	ROAD SIGNS	1,323.60	6,000		3,500.37	
	04 -5-614-400-480	DUES & SUBSCRIPTIONS	55.00	1,500		1,085.00	

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	071-5-403-300-415	TRAINING SCHOOLS & SEMINAR	1,796.65	8,000	5,871.59		
	10 -1-140-000-010	FUEL INVENTORY	10,676.76				
	10 -2-202-000-102	FEES DUE CEC-INMATE TRANS	12,530.50				
	10 -2-202-000-119	TRUANCY FEES DUE ISD'S	75.00				
	10 -2-207-000-103	FEES DUE TO LANDATA TECH	1,140.00				
	10 -2-209-000-010	CLAIMS/BONDS PAYABLE	147.00				
	10 -5-401-400-430	ADVERTISING	397.50	4,500	3,758.45		
	10 -5-402-400-491	MENTAL COMMITMENT COSTS	590.00	10,000	8,390.00		
	10 -5-403-300-330	SUPPLIES	16.55	14,000	13,966.90		
	10 -5-403-300-390	VITAL STATISTICS	175.68	4,000	3,652.30		
	10 -5-404-300-330	SUPPLIES	26.14	11,000	10,461.77		
	10 -5-404-400-415	TRAINING SCHOOLS & SEMINAR	200.00	3,000	2,665.00		
	10 -5-404-400-425	TRAVEL	8.00	200	192.00		
	10 -5-406-300-325	UNIFORMS	500.00	600	100.00		
	10 -5-406-300-330	SUPPLIES	171.55	7,000	5,663.99		
	10 -5-406-400-408	CONTRACT SERVICES	30,255.38	400,000	1,403.27-	Y	
	10 -5-406-400-480	DUES & SUBSCRIPTIONS	200.00	500	300.00		
	10 -5-409-300-326	COPY PAPER	1,060.80	25,000	23,939.20		
	10 -5-409-300-349	COPIER EXPENSE	290.95	72,000	4,323.82		
	10 -5-409-400-410	APPRAISAL FEES	86,615.85	250,000	163,384.15		
	10 -5-435-300-330	SUPPLIES	26.78	2,000	1,700.00		
	10 -5-435-400-400	ATTORNEY FEES	17,910.00	275,000	223,545.00		
	10 -5-436-300-310	POSTAGE	14.13	1,000	780.55		
	10 -5-436-300-330	SUPPLIES	34.78	1,500	858.00		
	10 -5-436-400-400	ATTORNEY FEES	18,120.90	275,000	229,981.97		
	10 -5-436-400-403	COMPETENCY EVALUATION	3,217.50	6,000	960.00		
	10 -5-436-400-415	TRAINING SCHOOLS & SEMINAR	952.00	4,000	2,716.12		
	10 -5-436-400-480	DUES & SUBSCRIPTIONS	413.00	1,000	587.00		
	10 -5-436-400-481	BOOKS & PUBLICATIONS	179.94	1,000	820.06		
	10 -5-436-400-497	TRIAL COSTS	74.00	6,000	5,405.30		
	10 -5-438-300-330	SUPPLIES	21.99	1,200	621.27		
	10 -5-438-400-400	ATTORNEY FEES	4,079.31	108,000	99,230.69		
	10 -5-438-400-402	VISITING JUDGE TRAVEL	78.58	1,000	147.42		
	10 -5-438-400-480	DUES & SUBSCRIPTIONS	42.00	1,500	1,381.00		
	10 -5-439-300-330	SUPPLIES	66.83	1,500	1,206.52		
	10 -5-439-400-400	ATTORNEY FEES	3,765.00	110,000	90,245.00		
	10 -5-439-400-401	OUTSIDE COURT REPORTER	391.50	1,000	86.50		
	10 -5-439-400-480	DUES & SUBSCRIPTIONS	42.00	1,500	986.00		
	10 -5-450-400-482	BONDS	1,001.00	1,500	499.00		
	10 -5-461-300-330	SUPPLIES	271.93	2,000	1,538.41		
	10 -5-461-400-415	TRAINING SCHOOLS & SEMINAR	51.12	3,000	1,562.60		
	10 -5-461-400-480	DUES & SUBSCRIPTIONS	236.00	1,000	353.00		
	10 -5-462-300-330	SUPPLIES	20.55	3,500	3,034.13		
	10 -5-462-400-415	TRAINING SCHOOLS & SEMINAR	381.55	3,000	1,779.44		
	10 -5-463-300-330	SUPPLIES	55.49	3,000	1,887.49		

## \*\* 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	-5-463-400-482	BONDS	278.00	278	0.00		
10	-5-464-300-330	SUPPLIES	16.55	3,500	2,907.40		
10	-5-464-400-415	TRAINING SCHOOLS & SEMINAR	919.08	3,000	1,382.42		
10	-5-464-400-482	BONDS	184.00	500	138.00		
10	-5-475-300-330	SUPPLIES	382.14	12,000	10,199.69		
10	-5-475-300-331	GASOLINE, OIL & DIESEL	102.17	10,000	7,974.90		
10	-5-475-300-352	AUTO REPAIR	238.16	5,000	4,392.05		
10	-5-475-400-408	CONTRACT SERVICES	475.00	11,000	1,300.00		
10	-5-475-400-415	TRAINING SCHOOLS & SEMINAR	167.30	10,000	9,815.80		
10	-5-475-400-480	DUES & SUBSCRIPTIONS	1,225.00	4,000	2,775.00		
10	-5-475-400-481	BOOKS & PUBLICATIONS	1,166.73	15,000	905.82		
10	-5-476-300-310	POSTAGE	46.17	2,500	2,132.16		
10	-5-476-300-330	SUPPLIES	639.98	8,500	6,442.78		
10	-5-476-300-352	AUTO REPAIR	39.75	1,000	960.25		
10	-5-476-400-408	CONTRACT SERVICES	332.00	12,000	7,348.56		
10	-5-476-400-480	DUES & SUBSCRIPTIONS	1,880.00	2,500	620.00		
10	-5-476-400-481	BOOKS & PUBLICATIONS	304.00	8,000	7,272.00		
10	-5-490-400-415	TRAINING SCHOOLS & SEMINAR	150.00	1,500	1,350.00		
10	-5-490-400-425	TRAVEL	243.80	1,000	224.92		
10	-5-497-300-330	SUPPLIES	28.09	3,000	1,342.64		
10	-5-499-300-310	POSTAGE	53.37	1,450	1,077.37-	Y	
10	-5-499-300-330	SUPPLIES	81.00	9,000	8,911.58		
10	-5-499-400-482	BONDS	929.00	946	17.00		
10	-5-510-300-325	UNIFORMS	72.64	2,000	250.00		
10	-5-510-300-330	SUPPLIES	206.09	10,500	4,527.67		
10	-5-510-300-332	SMALL TOOLS	121.60	3,000	2,834.55		
10	-5-510-300-338	JANITORIAL SUPPLIES	1,062.16	25,000	21,390.47		
10	-5-510-300-351	BUILDING MAINTENANCE	1,067.52	90,000	61,420.36		
10	-5-510-300-352	AUTO REPAIR	240.00	4,000	2,601.82		
10	-5-510-500-550	COURTHOUSE REMODELING & RE	701.81	50,000	47,446.90		
10	-5-510-500-596	BUILDING ANNEX	697.65	50,000	47,411.60		
10	-5-512-300-330	SUPPLIES	72.00	1,000	889.69		
10	-5-512-400-407	INMATE HEALTH CARE SERVICE	471.80	235,000	221,146.69		
10	-5-512-400-408	CONTRACT SERVICES	443,926.00	5,729,587	4,770,544.25		
10	-5-543-300-330	SUPPLIES	78.60	5,000	4,872.72		
10	-5-543-400-408	CONTRACT SERVICES	192.50	20,000	5,452.50		
10	-5-543-400-480	DUES & SUBSCRIPTIONS	455.00	1,250	795.00		
10	-5-543-400-488	VOLUNTEER FIRE DEPARTMENT	19,673.94	800,000	581,736.93		
10	-5-551-400-480	DUES & SUBSCRIPTIONS	130.00	2,000	1,740.00		
10	-5-552-400-481	BOOKS & PUBLICATIONS	100.00	500	336.00		
10	-5-553-400-482	BONDS	50.00	250	150.00		
10	-5-560-300-330	SUPPLIES	119.01	12,000	8,029.37		
10	-5-560-400-482	BONDS	71.00	1,055	142.00		
10	-5-561-400-408	CONTRACT SERVICES	2,799.53	20,520	17,720.47		
10	-5-562-300-329	OIL, FILTERS, TUNE-UPS	32.13	2,000	1,662.11		

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-5-562-300-330	SUPPLIES	40.08	9,000	7,261.72		
10	-5-562-300-352	AUTO REPAIR	102.09	4,000	3,147.18		
10	-5-562-400-408	CONTRACT SERVICES	700.00	33,916	16,765.99		
10	-5-563-300-329	OIL, FILTERS, TUNE-UPS	213.50	8,000	6,338.30		
10	-5-563-300-330	SUPPLIES	74.44	5,900	4,101.55		
10	-5-563-300-352	AUTO REPAIR	2,254.35	24,000	16,561.10		
10	-5-568-300-329	OIL, FILTERS, TUNE-UPS	32.13	2,000	1,534.33		
10	-5-568-300-330	SUPPLIES	86.43	3,000	2,377.07		
10	-5-568-300-352	AUTO REPAIR	293.42	11,000	6,567.81		
10	-5-568-500-573	AUTOMOBILE EQUIPMENT	6,648.75	11,000	4,068.75-	Y	
10	-5-581-300-330	SUPPLIES	4.81	2,000	1,917.05		
10	-5-581-400-415	TRAINING SCHOOLS & SEMINAR	390.00	2,500	1,760.00		
10	-5-581-400-480	DUES & SUBSCRIPTIONS	96.00	1,000	904.00		
10	-5-582-300-330	SUPPLIES	28.58	5,000	4,971.42		
10	-5-630-300-350	EQUIPMENT REPAIR	10.00	2,000	1,952.00		
10	-5-630-400-408	CONTRACT SERVICES	480.00	8,000	5,000.00		
408	-5-612-500-579	BRIDGE CONSTRUCTION	244.40	8,000	7,755.60		
408	-5-802-500-525	POOLVILLE CUTOFF	7,980.00	8,000	411,856.79-	Y	
50	-5-409-400-410	APPRAISAL FEES	57,743.90	165,000	107,256.10		
56	-5-475-300-330	SUPPLIES	35.00	3,000	2,533.97		
57	-5-463-400-480	DUES & SUBSCRIPTIONS	154.75	700	469.25		
57	-5-463-500-571	ELECTRONIC EQUIPMENT	207.32	700	492.68		
58	-5-409-400-480	SUBSCRIPTION SERVICE - WES	1,134.00	30,000	26,437.04		
63	-5-409-400-415	TRAINING SCHOOLS & SEMINAR	2,516.28	30,000	27,483.72		
70	-5-409-400-408	CONTRACT SERVICES	1,563.00	26,000	17,026.68		
72	-5-409-400-425	TRAVEL	549.32	1,000	450.68		
74	-5-570-400-425	TRAVEL	19.00	8,000	7,930.28		
74	-5-570-400-499	MISCELLANEOUS	12.75	8,000	3,630.34		
79	-5-409-400-408	CONTRACT SERVICES	2,165.00	38,500	6,558.56		
84	-5-571-300-335	SUPPLIES/OPERATING EXPENSE	451.50	155,249	130,360.36		
84	-5-571-400-408	CONTRACT SERVICES	989.00	32,000	28,528.00		
88	-2-202-000-109	COURT COSTS DUE TO	816.00				
90	-5-570-300-310	POSTAGE	17.79	1,000	920.03		
90	-5-570-300-322	DETENTION	4,560.00	120,000	101,170.00		
90	-5-570-300-323	RESIDENTIAL SERVICES	3,240.00	150,000	146,760.00		
90	-5-570-400-480	DUES & SUBSCRIPTIONS	250.00	6,000	5,170.00		
92	-5-571-300-330	SUPPLIES	165.48	4,500	1,546.80		
** 2010-2011 YEAR TOTALS **			944,573.29				

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
01 -611	PRECINCT #1	10,409.65
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01 TOTAL	PRECINCT 1	10,409.65
02 -612	PRECINCT #2	18,352.53
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02 TOTAL	PRECINCT 2	18,352.53
024-412	HOMELAND SECURITY (SHSP)	30,069.00
024-413	CITIES READINESS (CRI)	157.23
024-414	CCP (CERT) GRANT	6,675.63
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024 TOTAL	EMERGENCY MGMT GRANTS	36,901.86
03 -613	PRECINCT #3	96,261.46
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03 TOTAL	PRECINCT 3	96,261.46
035-570	JUVENILE PROBATION	5,880.00
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035 TOTAL	TYC DIVERSION-JUV GRANT C	5,880.00
036-570	JUVENILE PROBATION	278.75
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036 TOTAL	TITLE IV-E REIMBURSEMENT	278.75
039-570	JUVENILE PROBATION	5,079.60
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039 TOTAL	JUV DIVERSIONARY PLACEMEN	5,079.60
04 -614	PRECINCT #4	7,306.51
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04 TOTAL	PRECINCT 4	7,306.51
071-403	COUNTY CLERK	1,796.65
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071 TOTAL	DOCUMENT PRESERVATION	1,796.65
10	NON-DEPARTMENTAL	24,569.26
10 -401	COMMISSIONERS' COURT	397.50
10 -402	COUNTY JUDGE	590.00
10 -403	COUNTY CLERK	192.23
10 -404	CO CLERK COURT DIVISION	234.14
10 -406	EMERGENCY MANAGEMENT	31,126.93
10 -409	NON-DEPARTMENTAL EXPENSE	87,967.60
10 -435	43RD DISTRICT COURT	17,936.78
10 -436	415TH DISTRICT COURT	23,006.25

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
10 -438	COUNTY COURT-AT-LAW #1	4,221.88
10 -439	COUNTY COURT AT LAW 2	4,265.33
10 -450	DISTRICT CLERK	1,001.00
10 -461	JUSTICE PRECINCT 1	559.05
10 -462	JUSTICE PRECINCT 2	402.10
10 -463	JUSTICE PRECINCT 3	333.49
10 -464	JUSTICE PRECINCT 4	1,119.63
10 -475	COUNTY ATTORNEY	3,756.50
10 -476	DISTRICT ATTORNEY	3,241.90
10 -490	ELECTION EXPENSES	393.80
10 -497	COUNTY TREASURER	28.09
10 -499	TAX ASSESSOR/COLLECTOR	1,063.37
10 -510	BUILDING & GROUNDS	4,169.47
10 -512	SHERIFF JAIL	444,469.80
10 -543	FIRE DEPARTMENT	20,400.04
10 -551	CONSTABLE #1	130.00
10 -552	CONSTABLE #2	100.00
10 -553	CONSTABLE #3	50.00
10 -560	SHERIFF ADMINISTRATION	190.01
10 -561	SPECIAL CRIMES DIVISION	2,799.53
10 -562	SHERIFF INVESTIGATION	874.30
10 -563	SHERIFF PATROL	2,542.29
10 -568	FUG/EXT/MEN TRANSPORT	7,060.73
10 -581	PURCHASING	490.81
10 -582	INFORMATION TECHNOLOGY	28.58
10 -630	COUNTY SANITATIONIST	490.00
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10 TOTAL	GENERAL FUND	690,202.39
408-612	PRCT 2 DISCRETIONARY	244.40
408-802	PRECINCT 2	7,980.00
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408 TOTAL	'09 TRANSPORTATION BOND	8,224.40
50 -409	NON-DEPARTMENTAL EXPENSE	57,743.90
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50 TOTAL	ROAD & BRIDGE	57,743.90
56 -475	COUNTY ATTORNEY	35.00
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56 TOTAL	SPECIAL COUNTY ATTY	35.00
57 -463	JUSTICE COURT PCT 3	362.07
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57 TOTAL	JUSTICE TECHNOLOGY FUND	362.07
58 -409	NON-DEPARTMENTAL EXPENSE	1,134.00

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
58 TOTAL	LAW LIBRARY	1,134.00
63 -409	NON-DEPARTMENTAL EXPENSE	2,516.28
63 TOTAL	VOTER REGISTRATION	2,516.28
70 -409	NON-DEPARTMENTAL EXPENSE	1,563.00
70 TOTAL	RECORD MGMT COUNTYWIDE	1,563.00
72 -409	NON-DEPARTMENTAL EXPENSE	549.32
72 TOTAL	CONTRACT ELECTIONS	549.32
74 -570	JUVENILE PROBATION	31.75
74 TOTAL	JUV PROBATION FEES	31.75
79 -409	NON-DEPARTMENTAL EXPENSE	2,165.00
79 TOTAL	RECORD MGMT COUNTY CLK	2,165.00
84 -571	ADULT PROBATION	1,440.50
84 TOTAL	ADULT PROB SUPERVISION	1,440.50
88	NON-DEPARTMENTAL	816.00
88 TOTAL	STATE FEES	816.00
90 -570	JUVENILE PROBATION	7,986.83
90 TOTAL	JUV PROB COUNTY FUNDED	7,986.83
92 -571	ADULT PROBATION	165.48
92 TOTAL	ADULT PROB COUNTY FUNDED	165.48
	** TOTAL **	957,202.93

NO ERRORS

\*\* END OF REPORT \*\*