

**BILLS FOR APPROVAL  
COMMISSIONERS COURT MEETING  
INDEX**

September 14, 2010

<u>DEPARTMENT</u>	<u>AMOUNT</u>	<u>PAGE</u>
AGRICULTURE EXTENSION SERVICE	3,949.62	6
BUILDING MAINTENANCE	2,152.94	2
COMMISSIONER PCT#1	215.75	1
COMMISSIONER PCT#2	50.00	1
COMMISSIONER PCT#3	515.51	1
COMMISSIONER PCT #4	1,712.52	1
CONSTABLE #1	1,679.00	4
CONSTABLE #2	555.65	4
CONSTABLE #3	371.98	4
COUNTY ATTORNEY	30.69	6
COUNTY AUDITOR	2,662.89	2
COUNTY CLERK	6,903.31	1 - 2
COUNTY COORD-PERMITS/INSPECTIONS	33.32	6
COUNTY COURT	765.00	3
COUNTY SHERIFF	32,562.00	4 - 5
COUNTY TREASURER	351.01	2
DEPARTMENT OF PUBLIC SAFETY	306.01	6
DISTRICT ATTORNEY	790.57	3
DISTRICT CLERK	4,334.39	5
DISTRICT COURT	7,191.02	3
EMC/ROAD & BRIDGE DEVELOPMENT COORD	94.19	1
FAIRGROUNDS	453.81	8
GAME WARDEN	246.95	7
GARBAGE	6,021.94	6
HISTORICAL COURTHOUSE EXP	194.78	2
INDIGENT DEFENSE	2,500.00	1
INDIGENT HEALTH CARE	1,150.98	6
JAIL	14,983.41	5
506TH JUDICIAL DISTRICT COURT	5,647.56	4
JUSTICE OF THE PEACE #1	279.37	3
JUSTICE OF THE PEACE #2	331.36	3 - 4
JUSTICE OF THE PEACE #3	1,013.56	4
JUSTICE OF THE PEACE TECHNOLOGY FUND	176.66	8
JUVENILE PROBATION-LOCAL MATCH	2,498.37	9
JUVENILE PROBATION-STATE AID	4,498.90	9
LIABILITIES-GENERAL FUND	5,644.59	1
MISCELLANEOUS RECEIPTS-GENERAL	106,776.50	10 - 12
MISCELLANEOUS RECEIPTS-JUVENILE PROB	6,882.65	13
NON-DEPARTMENTAL	30,623.93	2 - 3
ROAD & BRIDGE	208,126.84	7 - 8
TAX ASSESSOR & COLLECTOR	40.00	2
VETERANS' SERVICE OFFICER	56.00	6
VOTERS REGISTRATION	3,337.91	3
<b>TOTAL</b>	<b>468,713.44</b>	

09/08/10 -- FUND/DEPARTMENT/VENDOR INVOICE  
REPORT SUB-TITLE - UNPAID INVOICE LISTING

LISTING --- 10 GENERAL FUND

CYCLE: ALL

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
202 - LIABILITIES				
DALE SCHAPER	153501	A	CONSTABLE #1/DISB-FEES/JP	250.00
GRIMES CO CRIME STOPPERS	153499	A	DISB-CRIME STOPPERS/AUG 2010	618.00
GRIMES CO DA	153454	A	DISB-2208-	278.36
HERSHEL PERRY III*	153498	A	270668/5867 ESTRAY-HAULING/HEIFER	150.00
JUSTICE OF THE PEACE/# 3	153305	A	2204-DISB/FINES-DIAZ	247.00
JUSTICE OF THE PEACE/# 3	153455	A	2207-DISB/FINES-GUERRA	300.00
JUSTICE OF THE PEACE/# 3.	153456	A	2207-DISB/FINES-GUERRA	200.00
MARIA G ZURITA*	153555	A	200746-CLEANING-MAIN HALL/FINKE	250.00
MARIA G ZURITA*	153556	A	200749-CLEANING-MAIN HALL/WESTERN	250.00
MARIA G ZURITA*	153557	A	200748-CLEANING-MAIN HALL/GUN SHOW	250.00
MARIA G ZURITA*	153558	A	200752-CLEANING-LIONS CLUB	250.00
MARIA G ZURITA*	153559	A	100747-CLEANING-GO TEXAN	50.00
MVBA LAW FIRM*	153595	A	32065 REIM FEE-JP#3 7/30/2010	1,143.85
MVBA LAW FIRM*	153596	A	32758 REIMB FEES JP#3 8/16/2010	752.73
NAVASOTA LIVESTOCK AUCTION CO	153496	A	1000006214 YARDAGE-4 HORSES	20.00
ROBERT SHEFFIELD	153497	A	1000006214 ESTRAY-HAULING-4 HORSES	100.00
TX PARKS & WILDLIFE	153502	A	DISB-TX PARKS/WILDLIFE/FINE/JP 1	446.25
TX PARKS & WILDLIFE	153500	A	2010-484413-DISB/FINES-MEWIS	88.40
DEPARTMENT TOTAL				5,644.59
401 - Commissioner Pct. #1				
RAY CRISWELL DISTRIBUTING COMPANY	153249	A	321787 REP/MAIN-LINERS/TOWELS/SOAP	115.75
TAMMY SUE CURTIS*	153642	A	837593 IOLA ANNEX 8/11-8/18/2010	100.00
DEPARTMENT TOTAL				215.75
402 - Commissioner Pct. #2				
CHARLENE G YOUNG*	153413	A	629067 CLEAN PCT2 BARN 8/27/10	50.00
DEPARTMENT TOTAL				50.00
403 - Commissioner Pct #3				
HARRY'S FLOOR CARE*	153275	A	327432 CLEANING NAVASOTA ANNEX 8/24	300.00
KENT H LANDSBERG CO	153414	A	21715659 TP/PAPER TOWELS/ETC	186.86
LANGE DISTRIBUTING CO INC	153407	A	205546 AG EXTENSION WATER	28.65
DEPARTMENT TOTAL				515.51
404 - Commissioner Pct #4				
BAGGERLY AIR CONDITIONING*	153291	A	A13708-LAUNDRY ROOM A/C UNIT	421.00
BAGGERLY AIR CONDITIONING*	153292	A	13693-BOOKING A/C UNIT	406.00
KENT H LANDSBERG CO	153580	A	21725698 TOWELS/TOILET TISSUE/PO	372.22
NAVASOTA EXAMINER	153608	A	116475 LEGAL/DISPLAY PUBLIC AUCTION	78.75
PROSTAR INDUSTRIES	153428	A	S1120570.001 HIGH PERFORMANCE WAX	434.55
DEPARTMENT TOTAL				1,712.52
407 - INDIGENT DEFENSE				
BRENT CAHILL*	153488	A	21648 MTA-LK EASTERLING	250.00
BRENT CAHILL*	153489	A	23059 POM-S SELLERS	250.00
FRED A MEDINA*	153486	A	22859 MTA-ASSAULT-R GUZMAN	250.00
FRED A MEDINA*	153646	A	23012/22900 CAA-MANTLE	250.00
JOHN F DeMILLE*	153487	A	22919 TX vs JJ PORTILLO	250.00
MARK R MALTSBERGER PLLC*	153483	A	22058 DWI-1ST D BURDICK III	250.00
MARK R MALTSBERGER PLLC*	153484	A	23028 THEFT-S LOK	250.00
MARK R MALTSBERGER PLLC*	153485	A	22946 CRIMINAL TRESPASS M SIMS	250.00
MARK R MALTSBERGER PLLC*	153638	A	23124 CAA-RICE	250.00
TRACY M SORENSEN*	153490	A	23314 POCS-LJ BROYLES	250.00
DEPARTMENT TOTAL				2,500.00
408 - EMC/ROAD & BRIDGE DEVELOPMENT COORD				
BRYAN 800 COMMUNICATIONS INC	153618	A	227 REMOVE TRUNK MOUNT RADIO DODGE	45.00
VERIZON WIRELESS	153417	A	6467240107 AIR CARD-7/23-8/22/10	49.19
DEPARTMENT TOTAL				94.19
409 - COUNTY CLERK				
ACS	153322	A	567061 PROF SERV-INDEXING/IMAGING	5,516.11
ANDERSON AUTO SUPPLY	153298	A	9305-22297 OFF SUP-2 KEYS	2.70

BH IMAGING SOLUTIONS*	153372 A	1168751 KODAK TONER/DRUM CARTRIDGE	1,196.00
NAVASOTA EXAMINER	153577 A	8/18 LEGAL/DISPLAY LONE STAR FOREST	26.25
NAVASOTA EXAMINER	153578 A	8/25 LEGAL/DISPLAY LONE STAR FOREST	26.25
THE COMPUTER SPECIALIST*	153279 A	8573 DEFRAG 5 COMPUTERS	136.00
DEPARTMENT TOTAL			6,903.31
412 - COUNTY AUDITOR			
BRENNHAM OFFICE SUPPLY INC	153264 A	508044 OFF SUP-PRINTER/CALCULATOR	959.19
BRENNHAM OFFICE SUPPLY INC	153265 A	508044.1 EQUIP-23" LCD MONITOR/SPKR	349.00
BRENNHAM OFFICE SUPPLY INC	153266 A	508132 OFF SUP-NAMEPLATE	13.25
BRENNHAM OFFICE SUPPLY INC	153651 A	508705 VARIOUS SUPPLIES	957.05
MARY NICHOLS	153652 A	9/3/10 BRYAN/COLLEGE STATION	29.40
TX ASSOC OF COUNTY AUDITORS	153304 A	REG TACA CONF LUBBOCK OCT 12-15/10	295.00
W.S.EVANS	153491 A	6252 BUSINESS CARDS-ML NICHOLS	60.00
DEPARTMENT TOTAL			2,662.89
415 - TAX ASSESSOR & COLLECTOR			
W S EVANS	153408 A	6238-1000 BUSINESS CARDS	40.00
DEPARTMENT TOTAL			40.00
418 - COUNTY TREASURER			
AMERICAN ASSOCIATION OF NOTARIES	153649 A	9/7/2010 COMMISSION LUCY POPE	28.85
BRENNHAM OFFICE SUPPLY INC	153250 A	508221 OFF SUP-COLUMNAR PAD/REINF	16.26
LOWE'S HOME CENTERS	153658 A	36910 8X36 WINDSOR SHELF KIT	29.26
LOWE'S HOME CENTERS	153659 A	36910 8X24 WINDSOR SHELF KIT	24.24
SAM'S CLUB DIRECT	153312 A	131 OFF SUP-COPY PAPER	149.40
TX DEPT OF PUBLIC SAFETY	153356 A	CR110070134 CRIMINAL HIST 8/13/10	2.00
W E GIBSON AGENCY	153650 A	10/03-10/03/2014 NOTARY LUCY POPE	71.00
W S EVANS	153511 A	6245 BUSINESS CARDS-K MUSSELMAN	30.00
DEPARTMENT TOTAL			351.01
421 - BUILDING MAINTENANCE			
ANDERSON AUTO SUPPLY	153477 A	9305-23214 HEXNUT SET/SCREWDRIVER	35.02
ANDERSON AUTO SUPPLY	153614 A	9305-23332 TANK LEVER-HWY90 ANNEX	4.19
G & K SERVICES	153241 A	1063341427 UNIF-D OLIVER 8/24	7.15
G & K SERVICES	153288 A	1063335553 SHIRT-ON JOB-D OLIVER	7.15
G & K SERVICES	153441 A	1063347296 SHIRT/JEAN ON JOB-OLIVER	7.15
KENT H LANDSBERG CO	153317 A	21726461 JAN SUP-LINERS/TP/CUPS/TS	377.07
LANGE DISTRIBUTING CO INC	153274 A	204233 WATER ANDERSON ANNEX 081810	155.20
MALEK SERVICE	153636 A	3203-102 WH361A10 A/C FREEZING UP	376.00
MALEK SERVICE	153637 A	3203-101 AHU NO 2 BLOWER BELT ETC	1,058.32
ONE STOP CLEANERS & LAUNDRY INC	153247 A	13182 JAN SUP-RUGS/MOPS 8/25/10	100.70
PASKET TIRE*	153639 A	083110T11 OIL & LUBE SERVICE	24.99
DEPARTMENT TOTAL			2,152.94
422 - HISTORICAL COURTHOUSE EXPENDITURES			
H & H INDUSTRIAL TOOL	153482 A	592298 TRIPLE 41OOK 4 PIN/TUBE	194.78
DEPARTMENT TOTAL			194.78
424 - NON-DEPARTMENTAL			
ANDERSON WATER CO INC	153538 A	348 CNTY-101 S MAIN 8/31/2010	45.24
ANDERSON WATER CO INC	153539 A	297 ANNEX-114 W BUFFINGTON 8/31/10	56.55
ANDERSON WATER CO INC	153540 A	301 PROBATION-112 S MAIN 8/31/10	52.29
ANDERSON WATER CO INC	153541 A	469-JAIL 382FM 149 WEST 8/31/2010	1,019.42
ANDERSON WATER CO INC	153542 A	478 CO COURT 100 MAIN 8/31/10	112.69
ANDERSON WATER CO INC	153543 A	498-CO DA/1022 HWY 90 S 8/31/2010	55.54
CENTRAL TEXAS AUTOPSY PLLC	153481 A	8319 CTA 128-10 LA PEARSON JP#3	2,100.00
HARDAMON COMMUNICATIONS*	153515 A	8/23/2010 REPEATER REPAIRS/ALIMENT	1,340.00
JONES FUNERAL HOME*	153258 A	8/2/2010 C S OFFORD - JP#2	625.00
NAVASOTA EXAMINER	153547 A	8/4/10 LEGAL/DISPLAY JUDGE SALARY	15.75
NAVASOTA EXAMINER	153548 A	8/25/2010 LEGAL/DISPLAY SEALED BIDS	26.25
NAVASOTA EXAMINER	153549 A	8/11/2010 ESTRAY/BROWN DONKEY	36.75
NAVASOTA EXAMINER	153550 A	8/18/2010 ESTRAY/BROWN DONKEY	36.75
NAVASOTA EXAMINER	153551 A	8/18/2010 ESTRAY/ROAN HORSE	36.75
NAVASOTA EXAMINER	153552 A	8/18/2010 ESTRAY/BROWN HEIFER	36.75
NAVASOTA EXAMINER	153553 A	8/25/2010 ESTRAY/ROAN HORSE	36.75
NAVASOTA EXAMINER	153554 A	8/25/2010 ESTRAY/BROWN HEIFER	36.75
NAVASOTA EXAMINER	153609 A	116475 LEGAL/PUBLIC HEARING BUDGET	36.75
NOBLES FUNERAL CHAPEL*	153262 A	8/21/10 AUTOPSY-C L BALUK	625.00
NOBLES FUNERAL CHAPEL*	153263 A	8/20/10 AUTOPSY-T FOSTER	525.00
NOBLES FUNERAL CHAPEL*	153536 A	8/30/10-HINOJOSA/JP#3	950.00
PITNEY BOWES POSTAGE BY PHONE	153280 A	4608369 REFILL METER	4,000.00

PITNEY BOWES POSTAGE BY PHONE	153655 A 7481543-AUG10 JUN20-SEPT20 2010	630.00
SAM'S CLUB DIRECT	153316 A CREDIT-003580 MISC-CONSUMABLES	(13.11)
SAM'S CLUB DIRECT	153314 A ANNUAL MEMBERSHIP PA/JM/BS/MN	80.00
SAM'S CLUB DIRECT	153315 A ANNUAL SERVICE FEE	50.00
TAC	153675 A 114441 10/01/2010 WORKERS' COMP	14,931.00
TAC	153514 A 117869 7/1/10-7/1/11 PROPERTY COVER	690.00
TEAM FORD MERCURY OF NAVASOTA	153426 A FOCS300737 CHECK ENGINE/SENSOR	128.76
TRAVIS COUNTY MEDICAL EXAMINER	153478 A PA10-02560 BROOKS C-JP#2	2,300.00
ZEE MEDICAL INC	153259 A 0039615112 ASPIRIN/EYE WASH/STERILE	21.30
DEPARTMENT TOTAL		30,623.93
427 - VOTERS REGISTRATION		
HART INTERCIVIC INC	153422 A 042629 SPEC ELE EXP-MBB FLASHCARDS	1,035.47
POSTMASTER - ANDERSON	153594 A PO BOX 375 RENEWAL FEE	44.00
PRECISION PRINTING	153611 A 10063707 ESTUDIO 283-RENT	44.16
PRECISION PRINTING & SUP	153648 A 10063889 1000 BUSINESS CARDS	109.90
REBECCA DUFF	153691 A 28TH ELEC SEM/HART INT 8/22-8/27/10	299.30
SHARON ALLEN*	153597 A 8/25-8/27/10 HART INTERCIVIC AUSTIN	213.75
SOUTHWEST DATA SOLUTIONS LLC	153592 A 22121 SEPTEMBER-MAINTENANCE	995.00
SOUTHWEST DATA SOLUTIONS LLC	153593 A 22121 SEPTEMBER PRINTING	325.00
SUSANNA L MCLENDON	153692 A 28TH LAW SEM/HART INT 8/22-8/27/10	125.00
TOSHIBA AMERICA BUSINESS SOLUTION	153656 A 54479939 RENT-COPIER E-STUDIO283	146.33
DEPARTMENT TOTAL		3,337.91
430 - DISTRICT ATTORNEY		
DOCUMATION INC	153504 A 4229151 5RPCA2 MAINT COLOR COPIES	39.04
SHOPLET COM	153302 A 57289 TONER/DIVIDERS/DISC/ETC	170.39
TEAM AUTO OF NAVASOTA	153300 A CVCS9689 TAHOE WHEEL ALIGNMENT ETC	99.72
VERIZON WIRELESS	153303 A 6454191796 CELL JUN23-JULY22	223.17
W S EVANS	153301 A 6232 LASER CHECKS/RUBBER STAMP	134.76
WEST-THOMSON REUTERS	153654 A 821260682 8/1-8/31/10 INFO CHARGES	123.49
DEPARTMENT TOTAL		790.57
433 - DISTRICT COURT		
BRENT CAHILL*	153245 A 24884 CAA-C PINEDA 8/17/10	1,223.18
CARROLL STANDLEY*	153244 A 8/23/10 MILEAGE FOR CRIMINAL DOCKET	35.00
CELESTE BLACKBURN PLLC*	153251 A 16,800 CAA-C PRYOR 8/3-8/23/1	400.00
GINA MCCARVER	153320 A 8/23/10 MILEAGE FOR CRIMINAL DOCKET	35.00
J. PAXTON ADAMS*	153318 A 16722 CAA-D ABBOTT JR 8/23/1	400.00
JOE FALCO III*	153531 A 29254 ITIO OFFING CHILDREN 8/26/10	135.00
JOE FALCO III*	153532 A 31784 ITIO ROGERS 8/26/10	100.00
JOEL M HARDY & PATRICIA OROZCO*	153257 A 30684 CAA-A DEWAYNE KIZZIE	302.50
JOHN F DeMILLE*	153255 A 31128 CAA-ITIO BHARUANI 7/30/10	87.50
LESLIE HARDY*	153246 A 16650 CAA-A ROSS JR 8/23/10	400.00
LINDA MEEKINS MCLAIN*	153276 A 31,243 CAA ITIO J PAYNE JULY10	125.00
MARK R MALTSBERGER PLLC*	153256 A 16,454 CAA-W L HEGEMAYER	400.00
SMITHER,MARTIN,HENDERSON & BLAZEK*	153309 A 16776 CAA-R SCURLOCK 8/3-8/23/1	400.00
SMITHER,MARTIN,HENDERSON & BLAZEK*	153310 A 16664 CAA-J PIMANTEL 8/23/10	400.00
SMITHER,MARTIN,HENDERSON & BLAZEK*	153311 A 16746 CAA-J L PEAVY JR 8/23	400.00
TRACY M SORENSEN*	153252 A 16812,810,752,720 CAA-J SAWYER	1,000.00
TRACY M SORENSEN*	153253 A 16642 CAA-L J BROYLES 8/23	500.00
TRACY M SORENSEN*	153254 A 16696,738 CAA-C SECHELSKI 8/23/1	500.00
WALKER COUNTY TREASUER'S OFFICE	153693 A REIMB WALKER CO APRIL-JUNE	237.56
WILLIAM L MCADAMS	153268 A 7/26/10 & 8/3/10 VISITING JUDGE 12T	110.28
DEPARTMENT TOTAL		7,191.02
435 - COUNTY COURT		
TRAVIS COUNTY CLERK	153616 A 10-002026 C-1-MH-10-002026 BOOKMAN	370.00
TRAVIS COUNTY CLERK	153617 A 10-002001 C-1-MH-10-002001 BOOKMAN	395.00
DEPARTMENT TOTAL		765.00
436 - JUSTICE OF THE PEACE #1		
AMBER WANT	153267 A 7/29/2010 COUNTY TRAVEL	28.50
AMBER WANT	153323 A 8/19/10 VARIOUS TRAVEL	11.00
AMBER WANT	153324 A 8/26/10 VARIOUS TRAVEL	28.50
QUILL CORP	153321 A 7508171 OFF SUP-COPY PAPER	119.70
TX JUSTICE COURT JUDGES ASSOC	153278 A REG FEE-MANAGING YOUR COURT 10/19/1	25.00
W S EVANS	153605 A 6246 COURTESY SHEETS/DIVIDED BY 3	66.67
DEPARTMENT TOTAL		279.37
438 - JUSTICE OF THE PEACE #2		
BRENNHAM OFFICE SUPPLY INC	153479 A 508313 MEDICAL FILE FOLER/2"FASTEN	59.69

W S EVANS	153604 A 6247 MAGISTRATES WARNING	205.00
W S EVANS	153606 A 6246 COURTESY SHETS/DIVIDED BY 3	66.67
DEPARTMENT TOTAL		331.36
439 - 506TH JUDICIAL DISTRICT COURT		
BRENT CAHILL*	153505 A 16663/15507 CAA-A VALADEZ	550.00
C DANIEL JONES III	153503 A 16699-THEFT/J LLANAS	400.00
JAMES D SQUIER	153676 A 8/30/2010 VISITING CPS JUDGE	33.70
JOE FALCO III*	153409 A 31627 ITIO MCCULLOUGH CHILDREN	50.00
JOE FALCO III*	153410 A 31449 ITIO PATTERSON CHILDREN	100.00
JOE FALCO III*	153411 A 31691 ITIO KUNTZ CHILDREN	25.00
JOE FALCO III*	153412 A 30721 ITIO MARTINEZ CHILDREN	135.00
KELLY D KELLY*	153512 A 6/16/2010 #16537 TX vs PEDRAZA	1,368.00
KELLY D KELLY*	153513 A 16537 TX vs G PEDRAZA	242.00
LESLIE HARDY*	153509 A 16769/16777 CAA-RD SECHELSKI	500.00
LESLIE HARDY*	153510 A 16815 CAA-F DEREREAUX	400.00
LINDA MEEKINS MCLAIN*	153296 A 30227 ITIO MCCULLOUGH/WILLIAMS	100.00
LINDA MEEKINS MCLAIN*	153297 A 31085 ITIO J M HICKS	125.00
MARK R MALTSBERGER PLLC*	153506 A 16767 CAA-JD SMITH	450.00
MARK R MALTSBERGER PLLC*	153507 A 16713 CAA-L BLACKSHEAR	400.00
SAM'S CLUB DIRECT	153313 A 2374 MISC-COFFEE/WATER/BATTERIES	268.86
TRACY M SORENSEN*	153508 A 24038547 CAA-C KUNTZ	500.00
DEPARTMENT TOTAL		5,647.56
440 - JUSTICE OF THE PEACE #3		
JOHN LEFLORE JP 3	153602 A 8/14-8/30/10 TRAVEL FOR JP#3	51.00
JOHN LEFLORE JP 3	153603 A 8/2-8/13/10 TRAVEL FOR JP#3	160.50
PRECISION PRINTING	153599 A 70000439 DATER/CARDS/ENVELOPES	312.20
PRECISION PRINTING	153600 A 10063217 VARIOUS OFFICE SUPPLIES	348.91
PRECISION PRINTING	153612 A 10063706 ESTUDIO 207-RENT	40.15
VERIZON WIRELESS	153420 A 6454201510 CELL-JP #3 6/23-7/22/10	34.14
W S EVANS	153607 A 6246 COURTESY SHEETS/DIVIDED BY 3	66.66
DEPARTMENT TOTAL		1,013.56
442 - CONSTABLE PCT #1		
MICROAGE	153306 A 126671 EQUIP-HP 8540w LAPTOP	1,679.00
DEPARTMENT TOTAL		1,679.00
444 - CONSTABLE PCT #2		
BRENHAM OFFICE SUPPLY INC	153307 A 508303 OP SUP-HANG FOLDERS/FOOTREST	86.10
BRENHAM OFFICE SUPPLY INC	153308 A 508303 EQUIP-BANKERS LAMP/FILTER	307.97
FRANK'S TOWING & REPAIR*	153619 A 1493B CHNG OIL/FILTER CK FLUIDS	102.26
VERIZON WIRELESS	153359 A 642871550 CELL CONST#2 7/14-8/13/10	59.32
DEPARTMENT TOTAL		555.65
446 - CONSTABLE #3		
NAVASOTA EXAMINER	153674 A 103909 8/4-8/11 NOTICE OF SALE AD	126.00
NAVASOTA OIL CO INC	153534 A 1612 CONSTABLE #3 7/30-8/30/2010	150.83
VERIZON WIRELESS	153281 A 6461603511 CELL 7/11-8/10 CONST#3	95.15
DEPARTMENT TOTAL		371.98
451 - COUNTY SHERIFF		
ANNIE CHUMLEY	153583 A 8/15-8/16/10 DISPATCH SCHL KILGORE	37.00
CLINICAL PATHOLOGY LABS,INC	153590 A 201006-0 DRUG SCRNM-CHUMLY	160.10
COUNTRY COLLISION CENTER*	153347 A 2010023 REPAIR 00 DODGE VIN2886	640.93
DOCUMATION OF EAST TEXAS INC	153615 A 158787663 8/25-9/25/2010 USAGE	1,020.00
FRANK'S TOWING & REPAIR*	153330 A 1476 OIL/AIR FILTER & INSPEC 04TAHO	79.75
FRANK'S TOWING & REPAIR*	153331 A 1477 OIL/AIR FILTER A46	97.23
FRANK'S TOWING & REPAIR*	153332 A 1478 REPLACE RADIATOR A32	618.58
FRANK'S TOWING & REPAIR*	153333 A 1479 REPLACE WIPES & OIL/AIR FILTER	114.95
FRANK'S TOWING & REPAIR*	153334 A 1480 OIL/AIR FILTER A1	161.71
FRANK'S TOWING & REPAIR*	153335 A 1481 CHANGE FLUID & FILTER A-22	133.93
FRANK'S TOWING & REPAIR*	153336 A 1482 CHANGE OIL&FILTER A 28	72.10
FRANK'S TOWING & REPAIR*	153337 A 1483 OIL/AIR FILTER A-25	66.34
FRANK'S TOWING & REPAIR*	153338 A 1484 OIL/AIR FILTER A-26	66.34
FRANK'S TOWING & REPAIR*	153339 A 1485 OIL/AIR FILTER A-37	72.10
FRANK'S TOWING & REPAIR*	153340 A 1486 TIRE SERV. A47,32,15,25,28&14	314.00
FRANK'S TOWING & REPAIR*	153341 A 1487 OIL/AIR FILTER A-15	83.10
FRANK'S TOWING & REPAIR*	153342 A 1488 OIL/AIR FILTER A-24	80.45
FRANK'S TOWING & REPAIR*	153343 A 1489 REPLACE 2 BATTERIES W/WARRANTY	140.82
FRANK'S TOWING & REPAIR*	153620 A 1506 REPAIR WIRING CK UNIT A-45	28.00
FRANK'S TOWING & REPAIR*	153621 A 1505 CHG OIL/FILTER & FLUIDS A-57	60.45

FRANK'S TOWING & REPAIR*	153622 A	1504 CHG OIL/FILTER CK FLUIDS A-47	72.23
FRANK'S TOWING & REPAIR*	153623 A	1503 REWIRE CAMERA/COMPUTER A-39	188.00
FRANK'S TOWING & REPAIR*	153624 A	1502 REPLACE SPOTLIGHT BLUB A-25	21.20
FRANK'S TOWING & REPAIR*	153625 A	1501 CHG OIL/FILTER CK FLUIDS A-23	145.18
FRANK'S TOWING & REPAIR*	153626 A	1500 CK FLUIDS CHG OIL/FILTER A-2	219.26
FRANK'S TOWING & REPAIR*	153627 A	1499 MOUNT/BALANCE A-26/A-47	54.00
FRANK'S TOWING & REPAIR*	153628 A	1497 CHG OIL/FILER CK FLUIDS A-39	102.10
FRANK'S TOWING & REPAIR*	153629 A	1496 CHG OIL/FILTER CK FLUIDS A-48	80.45
FRANK'S TOWING & REPAIR*	153630 A	1495 CHG OIL/FILTER CK FLUIDS A-34	85.10
FRANK'S TOWING & REPAIR*	153631 A	1494 CHG OIL/FILTER CK FLUIDS A-30	99.33
FRANK'S TOWING & REPAIR*	153632 A	1492 CHG OIL/FILTER CK FLUIDS A-43	96.10
FRANK'S TOWING & REPAIR*	153633 A	1491 INSPECTION CHG OIL/FILTER A-38	296.87
FRANK'S TOWING & REPAIR*	153634 A	1490 REPLACE FILTERS CK FLUIDS A-14	350.34
HERSHEL PERRY III*	153495 A	270667-5577 ESTRAY/1 DONKEY	150.00
JO THOMAS	153584 A	8/22-8/26/10JAIL MGMT SOUTH PADRE	107.00
JO THOMAS	153585 A	8/15-8/16/10 DISPATCH SCHL KILGORE	37.00
KOLKHORST PETROLEUM CO	153357 A	IN-00027809 8/18/10 FUELS-S/O	3,442.62
KOLKHORST PETROLEUM CO	153425 A	IN-00027919 PLU RFG	1,922.96
NAVASOTA LIVESTOCK AUCTION CO	153494 A	1000005577 ESTRAY-BROWN DONKEY	76.50
NORTHWEST COMMUNICATIONS INC	153393 A	1005785 RFU-505 UHF/BARRELL	761.80
PROFESSIONAL INVESTIGATIVE SEMINARS	153587 A	PHI SEM DEC 12/2010-NEELEY	495.00
PROFESSIONAL INVESTIGATIVE SEMINARS	153588 A	PHI SEM DEC 12/2010-WREN	495.00
PROFESSIONAL INVESTIGATIVE SEMINARS	153589 A	PHI SEM DEC 12/2010-JARVIS	495.00
RDNX BUSINESS SOLUTION*	153345 A	INV 86 8/12/10 COMPUTER REPAIRS	395.00
RYAN RUTLEDGE	153349 A	8/8-8/13/10 CORPUS CHRISTI TRAINING	137.00
SOUTHWEST PUBLIC SAFETY INC	153518 A	549061-08 FORD POLICE INTERCEPTOR	16,470.00
STEPHANIE HULON	153677 A	8/15-8/16/10 DISPATCH SCHL KILGORE	37.00
TEAM FORD MERCURY OF NAVASOTA	153344 A	FOCS31011 REPAIRED 06 FORD TAURUS	686.62
VERIZON WIRELESS	153351 A	6462878913 7/14-8/13/10 CELL S/O	387.32
VERIZON WIRELESS	153678 A	6466042131 218015928 7/22-8/22 SO	113.08
W S EVANS	153270 A	6211 OP SUP-WARNING CITATIONS	435.06
W S EVANS	153348 A	6239 CRIMINAL TRESPASS WARNINGS S/O	60.00
DEPARTMENT TOTAL			32,562.00
454 - JAIL			
ANDERSON AUTO SUPPLY	153399 A	9305-23012 SEALANT/REFILL	20.97
ANDERSON WATER CO INC	153640 A	70163 OIL/PLUGS/CARB CLEANER/ETC	180.81
ANDERSON WATER CO INC	153641 A	69013 1 GAL GATORADE	17.10
BAGGERLY AIR CONDITIONING*	153289 A	13667-ICE MACHINE REPAIR	220.00
BAGGERLY AIR CONDITIONING*	153290 A	13725-WALK IN FREEZER REPAIR	442.59
BAGGERLY AIR CONDITIONING*	153293 A	A13709-ICE MACHINE COMPRESSOR WIRE	186.00
BOB BARKER CO INC	153350 A	WEB000137524 20X40 WHITE TOWEL JAIL	169.23
BOB BARKER CO INC	153394 A	WEB0001437801-IND WRAP NAPKIN	52.44
CLINICAL PATHOLOGY LABS,INC	153591 A	201007-0 DRUG SCREEN-EBERSOLE	160.10
CLINTS	153404 A	2-8529 BREAD-INMATE FOOD	37.38
CLINTS	153405 A	1-1352 BREAD-INMATE FOOD	37.38
COUFAL PRATER EQUIPMENT LTD	153295 A	4079033 5WP008199KT-BLADE KIT	89.44
ICS	153398 A	84043-SINGLE BLADE DISP RAZORS	139.59
ICS	153586 A	84272 TOOTHBRUSH W/THUMBPRINT HNDL	118.90
JENNIFER MATEJICEK	153582 A	8/22-8/26/2010 JAIL MGMT S PADRE	107.00
LONE STAR UNIFORMS	153396 A	183702-NAMEPLATE	10.45
LONE STAR UNIFORMS	153397 A	183894-NAMEPLATE	10.45
PERFORMANCE FOODSERVICE	153401 A	6570611 INMATE FOOD-GENERAL GROCERY	702.49
PERFORMANCE FOODSERVICE	153402 A	6576913 INMATE FOOD-GENRAL GROCERY	778.31
POLLACHI SELVA MD PA*	153516 A	8/31/10 PROF SERVICES-AUG 2010	1,900.00
RDNX BUSINESS SOLUTION*	153581 A	86 ON SITE REPAIRS	395.00
SENTRY SECURITY FASTENERS INC	153395 A	510070 REPAIR-SFDEC	581.80
ST JOSEPH REGIONAL HEALTH CENTER	153427 A	J00025094863-INDGT-L GILBERT	7,840.65
TX COMMERCIAL WASTE CORP	153660 A	178841 30YD DUMP/RETURN JAIL AUG	169.62
US FOODSERVICE INC	153672 A	4077134 INMATE FOOD-CREDIT	(25.76)
US FOODSERVICE INC	153400 A	4284849 INMATE FOOD	641.47
DEPARTMENT TOTAL			14,983.41
457 - DISTRICT CLERK			
BRENHAM OFFICE SUPPLY INC	153299 A	508041 LEGAL RULE/CLEANER/PAPER	178.89
CDW G GOVERNMENT INC	153354 A	TQJ7676-COMPUTERS DIST CLERK OFFICE	3,412.92
GAY WELLS	153576 A	9/2/10 EDUCATION PASSPORTS HOUSTON	175.02
PRECISION PRINTING	153575 A	10063879 STAPLE 1600 ESTUDIO 352	60.00
PRECISION PRINTING	153601 A	10063703 ESTUDIO 352	60.00
PRECISION PRINTING	153613 A	10063705 ESTUDIO 282-RENT	28.00
SCOTT-MERRIMAN INC	153537 A	043983 FOLDERS/GOLDENROD 8/30/10	419.56
DEPARTMENT TOTAL			4,334.39

460 - COUNTY ATTORNEY		
BRENNHAM OFFICE SUPPLY INC	153403 A 508347 LASERX/PAPER COPY	30.69
DEPARTMENT TOTAL		30.69
463 - VETERANS' SERVICE OFFICER		
CARL DRY	153635 A 8/10 & 8/24/10-VARIOUS TRAVEL	56.00
DEPARTMENT TOTAL		56.00
466 - AGRICULTURE EXTENSION SER		
BRENNHAM OFFICE SUPPLY INC	153294 A 508006 PAPER & FILE FOLDERS	70.03
FLORA WILLIAMS	153277 A 8/1-8/18/10 VARIOUS TRAVEL	319.00
IKON OFFICE SOLUTIONS	153598 A 55014825313 CHGS 7/26-8/25/10	108.00
SANDRA K COOK	153546 A 8/30/2010 AG EXT OFFICE MGR TRAVEL	50.50
SHANE JENNINGS	153545 A AUGUST 2010 CO AGENT TRAVEL	221.00
SHANE JENNINGS	153329 A 01856 REIMB OFFICE SUPPLIES	43.83
TX AGRILIFE EXTENSION SERVICE	153544 A A003114 NOTEBOOK/SOFTWARE 8/24/2010	3,000.00
VERIZON WIRELESS	153647 A 6467700134 7/27-8/23/10	137.26
DEPARTMENT TOTAL		3,949.62
472 - DEPT OF PUBLIC SAFETY		
PRECISION PRINTING	153610 A 10063708 ESTUDIO 205-RENT	40.61
QUILL CORP	153406 A 7568287 PENS/BATTERIES/PAPER	103.49
QUILL CORP	153574 A 7616084 CALCULATOR/PRINT/12 DIGIT	70.99
TOSHIBA AMERICA BUSINESS SOLUTION	153657 A 54440948 RENT-E-STUDIO205	90.92
DEPARTMENT TOTAL		306.01
478 - INDIGENT HEALTH CARE		
BRAZOS VALLEY EMERGENCY PHYS*	153519 A 1982642955 566*38*1 WHEATFALL	55.52
BRYAN EMERGENCY PHYSICIAN*	153526 A 645*31*1-NUNEZ 5/4/10	101.00
BRYAN EMERGENCY PHYSICIAN*	153527 A 645*31*1-NUNEZ 5/4/10	6.82
BRYAN EMERGENCY PHYSICIAN*	153528 A 645*31*1-NUNEZ 4/24/10	120.86
BRYAN EMERGENCY PHYSICIAN*	153529 A 645*31*1-NUNEZ 4/24/10	55.52
BRYAN RADIOLOGY ASSOC*	153520 A 616*9*1-HILLEY 8/20/10	465.00
BRYAN RADIOLOGY ASSOC*	153521 A 645*9*1-NUNEZ 4/20/10	11.88
BRYAN RADIOLOGY ASSOC*	153522 A 645*9*1-NUNEZ 4/20/10	5.87
BRYAN RADIOLOGY ASSOC*	153523 A 645*9*1-NUNEZ 4/20/10	11.11
BRYAN RADIOLOGY ASSOC*	153524 A 645*9*1-NUNEZ 4/20/10	11.85
BRYAN RADIOLOGY ASSOC*	153525 A 645*9*1-NUNEZ 5/4/10	165.29
GRIMES COUNTY COMM HLTH CTR	153530 A 539*57*3-BRANCH 7/14/10	33.95
GRIMES COUNTY COMM HLTH CTR	153562 A 587*57*3 WAGER J 7/23/10	33.95
GRIMES COUNTY COMM HLTH CTR	153563 A 299*57*1 WHEATFALL R 6/7/2010	22.59
GRIMES COUNTY COMM HLTH CTR	153564 A 299*57*1 WHEATFALL R 6/7/2010	15.82
GRIMES COUNTY COMM HLTH CTR	153565 A 558*57*3 WILCZAK S 7/14/2010	33.95
DEPARTMENT TOTAL		1,150.98
483 - COUNTY COORDINATOR-PERMITS/INSPECT		
VERIZON WIRELESS	153419 A 6467228638 CELL LIC/PER 7/23-8/22/1	33.32
DEPARTMENT TOTAL		33.32
488 - GARBAGE		
G & K SERVICES	153240 A 1063341427 UNIF-J MAXWELL 8/24/1	7.15
G & K SERVICES	153287 A 1063335553 SHIRT-ON JOB-J RAY	7.15
G & K SERVICES	153440 A 1063347296 SHIRT ON JOB-J RAY	7.15
MADOLE EQUIP RENTAL & SALES INC	153415 A 58920 PORTACAN RENTAL-#191 KEITH	75.00
MADOLE EQUIP RENTAL & SALES INC	153416 A 58921 PORTACAN RENTAL-#113 BEDIAS	75.00
MADOLE EQUIP RENTAL & SALES INC	153423 A 58922 PORTACAN RENTAL-#153 STONEHAM	75.00
MADOLE EQUIP RENTAL & SALES INC	153424 A 58923 PORTACAN RENTAL-#558 ANDERSON	75.00
TX COMMERCIAL WASTE CORP	153661 A 179466 COMPACTOR RENTAL IOLA AUG	806.96
TX COMMERCIAL WASTE CORP	153662 A 179358 COMPACTOR RENTAL WHITE WALL	654.48
TX COMMERCIAL WASTE CORP	153663 A 179471 COMPACTOR RENTAL BEDIAS AUG	991.49
TX COMMERCIAL WASTE CORP	153664 A 179470 COMPACTOR RENTAL ANDERSON AG	1,514.56
TX COMMERCIAL WASTE CORP	153665 A 179467 COMPACTOR RENTAL STONEHAM AG	668.19
TX COMMERCIAL WASTE CORP	153666 A 178715 30YD DUMP & RETURN KEITH	179.86
TX COMMERCIAL WASTE CORP	153667 A 178480 30YD DUMP & RETURN KEITH	187.45
TX COMMERCIAL WASTE CORP	153668 A 178222 30YD DUMP & RETRN KEITH	211.23
TX COMMERCIAL WASTE CORP	153669 A 178990 30YD DUMP & RETURN KEITH	201.11
TX COMMERCIAL WASTE CORP	153670 A 179472 30YD CONTAINER RENTAL KEITH	80.00
TX COMMERCIAL WASTE CORP	153671 A 177268 30YD DUMP & RETURN KEITH	205.16
DEPARTMENT TOTAL		6,021.94
FUND TOTAL		139,052.76

09/08/10 -- FUND/DEPARTMENT/VENDOR INVOICE  
REPORT SUB-TITLE - UNPAID INVOICE LISTING

LISTING --- 17 17 - 103-000

CYCLE: ALL

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
400 - EXPENDITURES				
DWAYNE PAVLOCK	153517	A	20100620-'06 POLARIS REPAIR	95.00
GT DISTRIBUTORS INC	153355	A	INV0322150 NYLOCK 295 HOLSTER GAMEW	151.95
DEPARTMENT TOTAL				246.95
FUND TOTAL				246.95

09/08/10 -- FUND/DEPARTMENT/VENDOR INVOICE  
REPORT SUB-TITLE - UNPAID INVOICE LISTING

LISTING --- 20 SP E CIAL REVENUE FUND

CYCLE: ALL

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
490 - ROAD & BRIDGE-GENERAL				
ANDERSON AUTO SUPPLY	153360	A	9305-22867 2 PIN FLASHER R&B	12.99
ANDERSON AUTO SUPPLY	153361	A	9305-22863 BATTERIES/NEEDLE R&B	189.55
ARROW COPIER SERVICE INC	153673	A	4546 SER CALL/TRAVEL TIME	312.00
AUTOMOTIVE PARTS-NAV INC	153260	A	667023 MUFFLER/FREIGHT PU65	57.83
AUTOMOTIVE PARTS-NAV INC	153326	A	667506 REP-PU 126 U-JOINT/DISC PADS	73.39
AUTOMOTIVE PARTS-NAV INC	153362	A	8/18/10 HOSE & HOSE END R&B	77.07
AUTOMOTIVE PARTS-NAV INC	153363	A	8/18/10 BR134AP REFRIGINT R&B	106.68
AUTOMOTIVE PARTS-NAV INC	153643	A	667939 HEAT HOSE HAMMER M109	346.80
BRANDON BELINOWSKI	153438	A	662 SHREDDING COUNTY ROAD	922.50
BRYAN FREIGHTLINER	153248	A	SS220024626:01 REP-DISTRIBUTOR ASPH	824.02
CARTER'S SERVICE STATION*	153645	A	S009012556 11R24.5.5/16 FRS FS560	260.00
CONROE WOOD PRODUCTS INC	153352	A	4754 8/19/10 BRIDGE TIMBERS R&B	8,427.72
G & K SERVICES	153237	A	1063341416 UNIF-8/24/10 IOLA	109.50
G & K SERVICES	153238	A	1063341416 OP SUP-MATS/TOWELS/SOAP	30.24
G & K SERVICES	153239	A	1063341427 UNIF-SCOTT/SAM 8/24/10	9.25
G & K SERVICES	153242	A	1063341425 UNIF-NAVASOTA R&B 8/24	55.00
G & K SERVICES	153243	A	1063341425 OP SUP-MATS/TOWELS/GOJO	37.99
G & K SERVICES	153282	A	1063335542 SHIRTS/JEANS ON JOB	46.50
G & K SERVICES	153283	A	1063335542 OPERATING SUPPLIES	30.24
G & K SERVICES	153284	A	1063335551 SHIRTS/JEANS ON JOB	55.00
G & K SERVICES	153285	A	1063335551 OPERATING SUPPLIES	37.99
G & K SERVICES	153286	A	1063335553 SHIRTS-SCOTT/SAM	9.25
G & K SERVICES	153439	A	1063347296 ON JOB SAM/SCOTT	9.25
G & K SERVICES	153442	A	1063347285 SHIRT ON JOB	41.00
G & K SERVICES	153443	A	1063347285 VARIOUS SUPPLIES	30.24
G & K SERVICES	153444	A	1063347294 SHIRT ON JOB	55.00
G & K SERVICES	153445	A	1063347294 VARIOUS SUPPLIES	37.99
HYDRAULIC WORKS INC	153261	A	045388 ROD/PISTON KIT & LABOR BH2	413.07
JIMMY F SHIMSHACK*	153370	A	729845 50 HRS MOWING & 2 UNITS	5,000.00
KOLKHORST PETROLEUM CO	153435	A	IN-00027907 DIESEL/UNLEADED STONHM	6,324.07
KOLKHORST PETROLEUM CO	153436	A	IN-00027906 DIESEL/UNLEADED IOLA	4,532.39
MUSTANG CAT	153434	A	CREDIT-PART2844170 SOLENOID	(177.77)
MUSTANG CAT	153433	A	PART2844169 SOLENIOD GP (RL-31)	158.81
MUSTANG CAT	153437	A	PART2843217 SWITCH/SOLENOID	244.16
MUSTANG CAT	153568	A	PART25845741 GASKET/PIPE (M-109)	161.08
MUSTANG CAT	153644	A	PART2844947 CAP A OIL M-109	11.05
MUSTANG RENTAL SERVICES INC	153273	A	05033001 RENT-2000GAL WATER TRUCK	2,030.00
MUSTANG RENTAL SERVICES INC	153431	A	05033120 CAT DRUM ASPHALT ROLLER	1,822.94
NAVASOTA EXAMINER	153572	A	1131278/4/10 OFF SYSTEM IMPROVEMENT	63.00
NAVASOTA EXAMINER	153573	A	113127 LEGAL/DIS ENGINEERING SRVC	63.00
NEWMAN TRAFFIC SIGNS	153371	A	TI-0225123 GRIMES CO R&B STICKERS	282.97
PINNACLE MEDICAL MANAGEMENT CORP	153533	A	35913 PRE-EMPLY TEST-LEE 8/25/10	45.00
PROLINE MATERIAL INC	153364	A	2735 8/17/10 PROLINE#4-R&B	9,946.51
PROLINE MATERIAL INC	153365	A	2727 8/12/10 PROLINE#4 R&B	10,227.28
PROLINE MATERIAL INC	153366	A	2731 8/17/10 PROLINE#4 R&B	14,562.80
QUALITY ROCK*	153567	A	245892 8/31 320YDS CALICHE	1,600.00
QUALITY ROCK*	153269	A	245891 RD MATLS-256 YDS CALICHE	1,280.00
ROMCO EQUIPMENT CO	153353	A	11029782 COIL + FREIGHT R&B	111.59
ROMCO EQUIPMENT CO	153432	A	11029956 PC245-700 GRADER EDGE	526.40
ROMCO EQUIPMENT CO	153571	A	11030141 PC245-700 GRADER EDGE	526.40
TEAM AUTO OF NAVASOTA	153327	A	13200CVR REP-#65 RESISTOR/CONNECTOR	162.48

TEXAS DEPARTMENT OF TRANSPORTATION	153566 A	10-7618 '86 ETNYRE AGG SPREADER	11,000.00
TJS HARDWARE	153272 A	21592 OP SUP-CHAIN-5400# 3/8X20'	56.90
TJS HARDWARE	153569 A	21602 LEVEL MAG TORPE 9"	11.50
TJS HARDWARE	153570 A	21592 CHAIN-5400#HIGH 3/8X20'	56.90
TURNER PIERCE & FULTZ	153271 A	556533/6802 OP SUP-PADLOCK FUELTKN	11.49
TURNER PIERCE & FULTZ	153328 A	556901/6802 REP-126&127 MARKING PNT	47.94
TURNER PIERCE & FULTZ	153367 A	550667 HX CP/LOCKNUT/GAL/SPRAYER	28.25
TURNER PIERCE & FULTZ	153368 A	556070 GATE AND GAS KEYS R&B	8.94
TURNER PIERCE & FULTZ	153369 A	556176 MAILBOX POST & MAILBOX	36.98
TURNER PIERCE & FULTZ	153429 A	557115/6802 OP SUP-WRECK BAR/HAMMER	48.96
TURNER PIERCE & FULTZ	153430 A	557072-SAKRETE 4000 REDI MIX	25.52
TURNER PIERCE & FULTZ	153452 A	557072/6802 REP-SAKRETE	25.52
TURNER PIERCE & FULTZ	153453 A	557115 WRECKING BAR/HAMMER	48.96
W J TRANSPORT*	153653 A	1017 309 LOADS LIMESTONE BASE	124,558.40
WC TRACTOR-NAVASOTA	153325 A	2-39187 REP-HYD HOSES BM9	38.36
DEPARTMENT TOTAL			208,126.84

FUND TOTAL 208,126.84

09/08/10 -- FUND/DEPARTMENT/VENDOR INVOICE REPORT SUB-TITLE - UNPAID INVOICE LISTING	LISTING --- 33 JU	S TICE OF THE PEACE TECHNOLOGY FD	CYCLE: ALL
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DEPARTMENT	INVOICE-NO	S DESCRIPTION-OF-INVOICE	
NAME-OF-VENDOR			
809 - EXPENDITURES			
TOSHIBA AMERICA BUSINESS SOLUTION	153480 A	54407032 RENT-COPIER207 JP#3	100.68
VERIZON WIRELESS	153418 A	6467233011 CELL/AIRCARD 7/23-8/22/1	37.99
VERIZON WIRELESS	153421 A	6454201510 AIR CARD JP #3 6/23-7/22	37.99
DEPARTMENT TOTAL			176.66

FUND TOTAL 176.66

09/08/10 -- FUND/DEPARTMENT/VENDOR INVOICE REPORT SUB-TITLE - UNPAID INVOICE LISTING	LISTING --- 36 FA	I RGROUND S	CYCLE: ALL
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DEPARTMENT	INVOICE-NO	S DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR			
837 - EXPENDITURES - FAIRGROUNDS			
ANDERSON WATER CO INC	153579 A	70174 52" NAF BLADES	134.80
NAVASOTA OIL CO INC	153535 A	1645 FAIRGROUNDS 8/6-8/27/2010	58.69
TURNER PIERCE & FULTZ	153446 A	554291/6802 REP-WASHERS/NUTS/G8 USS	14.94
TURNER PIERCE & FULTZ	153447 A	554633/6152 REP-FG LAMINATE/SNAKE	66.97
TURNER PIERCE & FULTZ	153448 A	556177 OP SUP-PADLOCK/BOLTS/WASP S	48.92
TURNER PIERCE & FULTZ	153449 A	556350/6802 REP-BIBB HOSE/ELBOWS	51.04
TURNER PIERCE & FULTZ	153450 A	556432/6802 REP-6FT TEE POSTS/TIES	16.55
TURNER PIERCE & FULTZ	153451 A	556596/6802 REP-ENTRY COMBO/ELBOWS	28.58
VERIZON WIRELESS	153358 A	6462877932 7/14-8/13/10 F/G CELL	33.32
DEPARTMENT TOTAL			453.81

FUND TOTAL 453.81

09/08/10 -- FUND/DEPARTMENT/VENDOR INVOICE REPORT SUB-TITLE - UNPAID INVOICE LISTING	LISTING --- 99 GR	A ND TOTAL PAGE	CYCLE: ALL
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DEPARTMENT	INVOICE-NO	S DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR			
GRAND TOTAL			348,057.02

09/08/10 -- FUND/DEPARTMENT/VENDOR INVOICE LISTING -- V ENILE PROB-STATE AID CYCLE: ALL  
 REPORT SUB-TITLE - UNPAID INVOICE LISTING JUVENILE PROBATION

DEPARTMENT NAME-OF-VENDOR	INVOICE-N S	DESCRIPTION-OF-INVOICE	AMOUNT
570 - EXPENDITURES			
THE COMPUTER SPECIALIST*	5144 A	8597 COMPUTERS 2 MID TOWER 500 WATT	2,299.90
THE COMPUTER SPECIALIST*	5145 A	8598 COMPUTER 1 MID TOWER 500 WATT	1,599.00
THE COMPUTER SPECIALIST*	5146 A	8599 SCANNER 1 EPSON GT2500	600.00
DEPARTMENT TOTAL			4,498.90
FUND TOTAL			4,498.90

09/08/10 -- FUND/DEPARTMENT/VENDOR INVOICE LISTING -- V ENILE PROB-LOCAL MATCH CYCLE: ALL  
 REPORT SUB-TITLE - UNPAID INVOICE LISTING

DEPARTMENT NAME-OF-VENDOR	INVOICE-N S	DESCRIPTION-OF-INVOICE	AMOUNT
570 - EXPENDITURES			
COUNTRY COLLISION CENTER	5140 A	2010026 STRIPE ROOF 04 EXPLORER XLT	834.00
COUNTRY COLLISION CENTER	5141 A	2010027 REPAIR 09 FORD EXPLORER	900.98
COUNTRY COLLISION CENTER	5142 A	2010028 REAR LEFT DOOR 03 FORD VAN	518.98
FRANK'S TOWING & REPAIR*	5143 A	1498 CHG FILTERS CK FLUIDS EXPLORER	60.45
SPRINT PCS	5147 A	150768106-034 CELL PHONES JUV PROB	183.96
DEPARTMENT TOTAL			2,498.37
FUND TOTAL			2,498.37

GRAND TOTAL 6,997.27

# **EARLY BILLS**

9/9/2010 COMPLETE CHECK  
 \*\*\*\*\*EARLY BILLS\*\*\*\*\*

FILE LISTING - ACCOUNT - 103-001

Check Number	Payee	Status	Issued	Changed	Check Amount	Total
85366	Payee: JONES FUNERAL HOME* 01 - INDG-FUNERAL EXP/TUNSEL (OAKS)	I	08/20/10	08/20/10	700.00	700.00
85367	Payee: AT&T MOBILITY 01 - 829645389X08162010 CELLS-JULY R&B	I	08/23/10	08/23/10	931.72	931.72
85368	Payee: CENTURYLINK 01 - 022-6500 ALL DEPARTMENTS 8/16/2010	I	08/23/10	08/23/10	4,475.03	4,475.03
85369	Payee: CONSOLIDATED COMMUNICATIONS 01 - 8/16/2010 LONG DISTANCE-JP#2 02 - 8/16/2010 LONG DISTANCE-CO JUDGE 03 - 8/16/2010 LONG DISTANCE CO ATTORNEY 04 - 8/16/2010 LONG DISTANCE-CO CLERK 05 - 8/16/2010 LONG DISTANCE-JP#3 06 - 8/16/2010 LONG DISTANCE-DIST ATTY 07 - 8/16/2010 LONG DISTANCE CO AUDITOR 08 - 8/16/2010 LONG DISTANCE TAX COLLECT 09 - 8/16/2010 LONG DISTANCE CO TREAS 10 - 8/16/2010 LONG DISTANCE-ADULT PRO 11 - 8/16/2010 LONG DISTANCE-911 ADDRESS 12 - 8/16/2010 LONG DISTANCE-SHERIFF 13 - 8/16/2010 LONG DISTANCE-DIST CLK	I	08/23/10	08/23/10	128.22	128.22
85370	Payee: CONSOLIDATED COMMUNICATIONS 01 - 8/16/2010 LONG DISTANCE-CVC 02 - 8/16/2010 LONG DISTANCE-VOTERS 03 - 8/16/2010 LONG DISTANCE-R & B 04 - 8/16/2010 LONG DISTANCE-COMM 4 05 - 8/16/2010 LONG DISTANCE-COMM#3 06 - 8/16/2010 LONG DISTANCE-JAIL 07 - 8/16/2010 LONG DISTANCE-CONST#3 08 - 8/16/2010 LONG DISTANCE-AG EXT 09 - 8/16/2010 LONG DISTANCE-JP#1 10 - 8/16/2010 LONG DISTANCE-DPS 11 - 8/16/2010 LONG DISTANCE-EMC 12 - 8/16/2010 LONG DISTANCE-VETERANS	I	08/23/10	08/23/10	120.59	120.59
85371	Payee: DOCUMATION OF EAST TEXAS INC 01 - 157775701 USAGE 8/10-9/10/2010	I	08/23/10	08/23/10	154.22	154.22
85372	Payee: ENTERGY 01 - 1978368 7/12-8/9/2010	I	08/23/10	08/23/10	283.24	283.24
85373	Payee: JONES MCCLURE PUBLISHING 01 - O'CONNOR'S PROPERTY CODE PLUS 10-11	I	08/23/10	08/23/10	75.00	75.00
85374	Payee: MID-SOUTH ELECTRIC 01 - 49539 UTIL-DUMP 7/8-8/8/10 02 - 20908 UTIL-FAIRGROUNDS 7/9-8/10/10 03 - 30133 UTIL-DUMP 7/8-8/8/10	I	08/23/10	08/23/10	5,232.15	5,232.15
85375	Payee: PITNEY-BOWES INC 01 - 8527336-AUG10 POSTAGE MACHINE RENT	I	08/23/10	08/23/10	282.99	282.99
85506	Payee: ENTERGY 01 - 2376722 UTIL-SPUR 234 7/19-8/18/10	I	08/26/10	08/26/10	17.42	17.42
85507	Payee: UNITED STATES POSTAL SERVICE 01 - 8/23/10 SO POSTAGE MACHINE REFILL	I	08/26/10	08/26/10	1,000.00	1,000.00
85508	Payee: DALE SCHAPER 01 - CONSTABLE-DISB JP1/MAY 2010	I	08/31/10	08/31/10	100.00	100.00

85509 Payee: TX PARKS & WILDLIFE 01 - DISB-TX PARKS/WILDLIFE/JP1-MAY 2010	Status: I Issued: 08/31/10 Changed: 08/31/10 10-202-032 - TEXAS PARKS & WILDLIFE-GAME	Check-Amount: 364.65	364.65
85510 Payee: TX PARKS & WILDLIFE 01 - DISB/TX PARKS/WILDLIFE/JP1/MAY 2010	Status: I Issued: 08/31/10 Changed: 08/31/10 10-202-032 - TEXAS PARKS & WILDLIFE-GAME	Check-Amount: 146.63	146.63
85511 Payee: TX PARKS & WILDLIFE.... 01 - DISB/TEXAS PKS/WILDLIFE/JP1/MAY 10	Status: I Issued: 08/31/10 Changed: 08/31/10 10-202-032 - TEXAS PARKS & WILDLIFE-GAME	Check-Amount: 115.60	115.60
85512 Payee: WAL-MART COMMUNITY 01 - CREDITSO-OPERATING SUPPLIES 02 - 06921 JAN SUP-AIR FRESHNER/BOWL FR 03 - 07202 INMATE MED-4 RX'S 04 - 00130 OP SUP-RAIN-X/PROTECTANT 05 - 06441 INMATE MED-1 RX 06 - 09792 INMATE MED-4 RX'S SWABS 07 - 09792 OP SUP-GAIN POWDER 08 - 04931 OFF SUP-FUZZY STICKS 4H PROMO 09 - 04932 MISC-FUZZY STICKS/ICE CAMP 10 - 01867 INMATE MED-ACCUCHEK/GLOVES 11 - 0004 OP SUP-WINDEX/RAIN-X/DOG FOOD 12 - 08718 INMATE MED-6 RX'S SWABS 13 - 09366 INMATE MED-1 RX	Status: I Issued: 08/31/10 Changed: 08/31/10 10-451-308 - SO-OPERATING SUPPLIES 10-421-307 - Bldg/Mt-JANITORIAL SUPPLIES 10-454-423 - Jail-MEDICAL (INMATE MEDS) 10-451-308 - SO-OPERATING SUPPLIES 10-454-423 - Jail-MEDICAL (INMATE MEDS) 10-454-423 - Jail-MEDICAL (INMATE MEDS) 10-454-423 - Jail-MEDICAL (INMATE MEDS) 10-454-308 - Jail-OPERATING SUPPLIES 10-466-305 - Ag Ext-OFFICE SUPPLIES 10-424-450 - MISCELLANEOUS 10-454-423 - Jail-MEDICAL (INMATE MEDS) 10-451-308 - SO-OPERATING SUPPLIES 10-454-423 - Jail-MEDICAL (INMATE MEDS) 10-454-423 - Jail-MEDICAL (INMATE MEDS)	Check-Amount: (29.00) 48.12 17.73 65.08 5.61 47.43 30.00 6.51 8.90 61.53 43.34 29.22 14.88	349.35
85513 Payee: WAL-MART COMMUNITY 01 - 09707 OP SUP-TOWELS/LYSOL/SPRAY BT 02 - 3090 OP SUP-PROTECTANT/RAIN-X/KEY 03 - 9577 INMATE MED-5 RX'S & ORABASE	Status: I Issued: 08/31/10 Changed: 08/31/10 20-490-473 - Operating Supplies 10-451-308 - SO-OPERATING SUPPLIES 10-454-423 - Jail-MEDICAL (INMATE MEDS)	Check-Amount: 76.66 23.79 112.93	213.38
85514 Payee: AETNA 01 - MED INS-30% SEPT 2010 02 - MED INS-SEPT 2010	Status: I Issued: 08/31/10 Changed: 08/31/10 10-424-480 - INSURANCE 10-202-004 - MEDICAL INSURANCE	Check-Amount: 350.57 1,826.47	2,177.04
85515 Payee: AMERICAN ASSOCIATION OF NOTARIES 01 - NOTARY BOND-P STEM	Status: I Issued: 08/31/10 Changed: 08/31/10 10-444-308 - Const#2-OPERATING SUPPLIES	Check-Amount: 95.94	95.94
85516 Payee: CENTURYLINK 01 - 022-6400 PHONE-8/24/10 BILL	Status: I Issued: 08/31/10 Changed: 08/31/10 10-424-415 - TELEPHONE	Check-Amount: 1,650.00	1,650.00
85517 Payee: DOCUMATION OF EAST TEXAS INC 01 - 157775792 RENT COPIER H2888 8-9 02 - 157775420 RENT-COPIER H2887 8/10-9/	Status: I Issued: 08/31/10 Changed: 08/31/10 10-424-405 - RENTALS/CONTRACTS 10-406-405 - ComCrt-RENTALS & CONTRACTS	Check-Amount: 272.00 175.00	447.00
85518 Payee: ENTERGY 01 - 2878630 UTIL-3590 PLUM BEDIAS 7/22-	Status: I Issued: 08/31/10 Changed: 08/31/10 10-424-485 - UTILITIES	Check-Amount: 19.34	19.34
9/9/2010 COMPLETE CHECK *****EARLY BILLS*****	FILE LISTING - ACCOUNT - 103-001		
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85519 Payee: TAC HEALTH BENEFITS POOL(TAC HEBP) 01 - CTY RET 30%-SEPT 2010	Status: I Issued: 08/31/10 Changed: 08/31/10 10-424-480 - INSURANCE	Check-Amount: 391.32	391.32
85520 Payee: TAC HEALTH BENEFITS POOL(TAC HEBP). 01 - MEDICAL RENEWAL CREDIT-SEPT 2010 02 - MEDICAL INSURANCE-SEPT 2010 03 - COBRA-MEDICAL INSURANCE-SEPT 2010 04 - R&B-MEDICAL INSURANCE-SEPT 2010 05 - RMP-MEDICAL INSURANCE-SEPT 2010 06 - 911-MEDICAL INSURANCE-SEPT 2010 07 - FAIRGRO-MEDICAL INSURANCE-SEP 2010 08 - CAFETER-MEDICAL INSURANCE-SEP 2010 09 - R & B-MEDICAL INSURANCE-SEPT 2010 10 - 911-MEDICAL INSURANCE-SEPT 2010	Status: I Issued: 08/31/10 Changed: 08/31/10 10-375-001 - MISCELLANEOUS 10-202-004 - MEDICAL INSURANCE 10-202-004 - MEDICAL INSURANCE 20-202-004 - MEDICAL INSURANCE 21-202-004 - MEDICAL INSURANCE 34-202-004 - MEDICAL INSURANCE 36-202-004 - MEDICAL INSURANCE 10-202-052 - CAFETERIA MEDICAL INS NON TA 20-202-052 - CAFETERIA MEDICAL INS NON TAX 34-202-052 - CAFETERIA MEDICAL INS NON TAX	Check-Amount: (1,837.58) 55,556.82 74.94 12,488.04 550.80 550.80 1,107.56 3,250.18 1,275.22 37.34	73,550.10

11 - FAIRGRO-MEDICAL INSURANCE-SEP 2010	36-202-052 - CAFETERIA MEDICAL INS NON TAX	495.98	
85521 Payee: TX JUSTICE COURT TRAINING CENTER 01 - REGISTRATION FOR TCLEOSE CONST #2	Status: I Issued: 08/31/10 Changed: 08/31/10 52-849-442 - EDUCATION EXPENSE-CONST #2	Check-Amount: 100.00	100.00
85522 Payee: IKON OFFICE SOLUTIONS 01 - 83036737 RENT C14037020 8/8-9/7/10	Status: I Issued: 09/01/10 Changed: 09/01/10 10-460-405 - C Att-RENTALS & CONTRACTS	Check-Amount: 177.00	177.00
85523 Payee: POSTMASTER - ANDERSON 01 - #599 BOX FEE 12MOS. - TUCK MCCLAIN	Status: I Issued: 09/01/10 Changed: 09/01/10 10-430-405 - D Att-RENTALS & CONTRACTS	Check-Amount: 76.00	76.00
85524 Payee: CITGO PETROLEUM CORP 01 - 131408106 8/1-8/31/10 CONST#1 FUEL	Status: I Issued: 09/08/10 Changed: 09/08/10 10-442-414 - Const#1-FUEL-VEHICLE	Check-Amount: 419.94	419.94
85525 Payee: CITY OF NAVASOTA 01 - 05-0809-00 208 JUDSON S 7/1-8/1/10	Status: I Issued: 09/08/10 Changed: 09/08/10 10-424-485 - UTLITIES	Check-Amount: 241.25	241.25
85526 Payee: CLEVELAND ASPHALT PRO COM INC 01 - 7482 RD MATLS-ASPHALT	Status: I Issued: 09/08/10 Changed: 09/08/10 20-490-466 - Materials-Road	Check-Amount: 1 11,987.61	11,987.61
85527 Payee: DOBBIN-PLANTRSVILLE W S CORP* 01 - 725 WATER PCT#2 BARN ROAD & BRIDGE 02 - 78 WATER STONEHAM GARBAGE DUMP AUG	Status: I Issued: 09/08/10 Changed: 09/08/10 20-490-485 - Utilities 10-488-485 - UTILITIES	Check-Amount: 225.78 25.13	250.91
85528 Payee: DOCUMATION OF EAST TEXAS INC 01 - 158726752 RENT-COPIER H2501 AUG 10	Status: I Issued: 09/08/10 Changed: 09/08/10 33-809-502 - JP#2 MACHINERY AND EQPT	Check-Amount: 31.20	31.20
85529 Payee: ENTERGY 01 - 2661726 23710 FM39 IOLA 7/21-8/19 02 - 2273123 7505 HILLSBORO IOLA 7/21-8 03 - 3586180 7460 HILLSBORO IOLA BARN	Status: I Issued: 09/08/10 Changed: 09/08/10 10-424-485 - UTLITIES 10-424-485 - UTLITIES 20-490-485 - Utilities	Check-Amount: 293.56 18.74 37.20	349.50
85530 Payee: G&W WATER SUPPLY CORP 01 - 60 WATER PCT 3 BARN 8/23/10	Status: I Issued: 09/08/10 Changed: 09/08/10 20-490-485 - Utilities	Check-Amount: 25.13	25.13
85531 Payee: IOLA WATER COMPANY INC 01 - 60 R&B WATER IOLA 8/31/10 02 - 12 WATER IOLA ANNEX 8/31/10	Status: I Issued: 09/08/10 Changed: 09/08/10 20-490-485 - Utilities 10-424-485 - UTLITIES	Check-Amount: 42.47 31.56	74.03
9/9/2010 COMPLETE CHECK *****EARLY BILLS*****	FILE LISTING - ACCOUNT - 103-001		
UN-P OSTED CHECKS	0	0	
CHEC KS ISSUED			106,753.50



























































