

**BILLS FOR APPROVAL
COMMISSIONERS COURT MEETING
SUMMARY**

June 8, 2010

<u>DEPARTMENT</u>	<u>AMOUNT</u>
506TH JUDICIAL DISTRICT COURT	4,985.64
911 ADDRESSING	47.46
ADULT PROBATION	233.61
AG EXTENSION OFFICE	964.69
BUILDING MAINTENANCE	1,088.34
COMMISSIONER PCT#2	100.00
COMMISSIONER PCT#3	944.00
COMMISSIONER PCT #4	275.00
CONSTABLE #1	75.57
CONSTABLE #2	87.65
CONSTABLE #3	200.60
COUNTY ATTORNEY	334.55
COUNTY AUDITOR	987.82
COUNTY CLERK	5,869.10
COUNTY COORD-PERMITS/INSPECTIONS	109.14
COUNTY COURT	54.00
COUNTY JUDGE	365.60
COUNTY SHERIFF	14,774.52
COUNTY TREASURER	321.02
CRIME VICTIM COORDINATOR	455.77
DEPT. OF PUBLIC SAFETY	335.77
DISTRICT ATTORNEY	1,784.54
DISTRICT CLERK	1,996.11
DISTRICT COURT 12TH	210.48
EMERGENCY MANAGEMENT	50.84
FAIRGROUNDS	213.38
FEES OF OFFICE	228.00
GARBAGE	86.11
HAVA GRANT FUND 55	361.17
INDIGENT DEFENSE 407	875.00
INDIGENT HEALTH CARE	2,523.64
INDIGENT INMATE DEFENSE FUND 35	1,250.00
JAIL	13,063.91
JUSTICE OF THE PEACE #1	514.15
JUSTICE OF THE PEACE #2	233.15
JUSTICE OF THE PEACE #3	286.58
JUVENILE PROBATION-LOCAL MATCH	3,133.99
LAW LIBRARY	462.83
LIABILITIES-GENERAL FUND	3,533.61
MISCELLANEOUS RECEIPTS-GENERAL	90,412.89
MISCELLANEOUS RECEIPTS-JUVENILE PROB	2,124.18
NON-DEPARTMENTAL	28,665.50
RECORDS MGMT #1	150.89
ROAD & BRIDGE	80,807.61
TAX ASSESSOR & COLLECTOR	6.30
VOTERS REGISTRATION	1,333.77
TOTAL	\$ 266,918.48

Commissioner's Court for JUNE 8, 2010

General			EARLY BILL AMOUNT	ADJUSTMENTS
RI	Invoice #	Amount	\$1,273.43	
	151008-151011			
	151012-151139	\$6,431.98	\$282.99	
	151040			
	151041-151043	\$649.98		
	151044-151083	\$11,583.14		
	151082-151083		\$654.50	
	151084		\$2,950.00	
	151085-151109		\$86,725.62	
	151110-151142	\$17,084.19		
	151143-151168		\$286.29	
	151169-151170			\$650.00
	151171-151176	\$2,430.96		
	151177		\$177.00	
	151178-151200	\$1,582.02		
	151201-151215	\$7,027.68		
	151216		\$13.06	
	151217-151238	\$4,271.35		
	151239-151284	\$81,720.04		
	151285-151333	\$17,022.79		
151334-151361	\$17,974.05			
151362		\$1,000.00		
151363-151381	\$3,469.24			
TOTAL:		\$171,247.42	\$90,412.89	
			\$261,660.31	
JUV PRO			JUV EARLY BILL	
	Invoice #	Amount	\$52.00	
	5059			
	5060-5061	\$226.95		
	5062-5063		\$2,067.20	
	5064	\$41.45		
	5065		\$4.98	
	5066	\$85.14		
	5067-5070	\$2,700.00		
	5071	\$80.45		
	TOTAL:		\$3,133.99	\$2,124.18
			\$5,258.17	
Early Bills				
RI	Check #	Amount		
	84430-84433	\$1,273.43		
	84548-84557	\$87,008.61		
	84558-84559	\$286.29	\$650.00	
	84560			
84561-84564	\$844.56			
84565	\$1,000.00			
TOTAL:		\$90,412.89		
Early Bills				
JUV PRO				
	Check #	Amount		
	3325	\$52.00		
	3329-3330	\$2,072.18		
TOTAL:		\$2,124.18		
Distributed by: Kimberly Musselman		\$266,918.48	TOTAL	
Grimes County Asst. Treasurer/AP			\$266,918.48	
TOTAL				

06/07/10 -- FUND/DEPARTMENT/VENDOR INVOICE
 REPORT SUB-TITLE - UNPAID INVOICES

LISTING --- 10 GENERAL FUND

CYCLE: ALL

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO S	DESCRIPTION-OF-INVOICE	AMOUNT
202 - LIABILITIES			
CITY OF NAVASOTA	151210 A	2160 REIM/FINES-BURRELL	556.8
HERSHEL PERRY III*	151139 A	3809/270662-ESTRAY-1 BLACK BULL	150
HERSHEL PERRY III*	151140 A	3426/270660-ESTRAY-2 RED HEIFERS	150
JUSTICE OF THE PEACE/ # 2.	151142 A	DISB-2155/ARELLANO	71
MARIA G ZURITA*	151211 A	200731-CLEANING-BARN	100
MARIA G ZURITA*	151212 A	200653-CLEANING-B V KENNEL CLUB	400
MARIA G ZURITA*	151213 A	200720-CLEANING-MAIN HALL	250
MARIA G ZURITA*	151214 A	200660-CLEANING-MAIN HALL	250
MARIA G ZURITA*	151215 A	200718-CLEANING-MAIN HALL	400
MVBA LAW FIRM*	151280 A	28896 REIMB FEES JP #2 4/3/10	169.81
NAVASOTA ISD.	151285 A	RCP#2010-482046 TRUANCY	110
NAVASOTA ISD.	151286 A	RCP#2010-482119 TRUANCY	50
NAVASOTA ISD.	151287 A	RCP#2010-482120 TRUANCY	50
NAVASOTA ISD.	151288 A	RCP#2010-482118 TRUANCY	50
NAVASOTA ISD.	151289 A	RCP#2010-482121 TRUANCY	50
NAVASOTA ISD.	151290 A	RCP#2010-482121 TRUANCY	250
NAVASOTA LIVESTOCK AUCTION CO	151141 A	3426 ESTRAY-WATUSI CATTLE	50
OMNIBASE SERVICES INC	151017 A	OBS10100540 OMNI-1ST QTR-JP1	426
DEPARTMENT TOTAL			3,533.61
320 - FEES OF OFFICE			
OMNIBASE SERVICES INC	151018 A	OBS10100540 OMNI-JP 1-SHORTAGE	228
DEPARTMENT TOTAL			228
402 - Commissioner Pct. #2			
CHARLENE G YOUNG*	151081 A	629055 CLEAN PCT #2 BARN 5/15/10	50
CHARLENE G YOUNG*	151253 A	629057 CLEAN PCT2 BARN 5/27/10	50
DEPARTMENT TOTAL			100
403 - Commissioner Pct #3			
HARRY'S FLOOR CARE*	151174 A	137980 CLEAN NAVASOTA ANNEX 5/25/10	300
MICROAGE	151080 A	227656 EQUIP-COMPUTER/MONITOR	644
DEPARTMENT TOTAL			944
404 - Commissioner Pct #4			
GER NAY PEST CONTROL*	151027 A	46490 REG SERV-ROACHES/SILVERFISH	275
DEPARTMENT TOTAL			275
406 - COUNTY JUDGE			
PRECISION PRINTING	151064 A	10060238 OFF SUP-INKCART/PAPER/FLAG	178.49
TAC UNEMPLOYMENT FUND	151344 A	5/26/10 JUDGE'S OFFICE UNEMP INS	34.11
THE EAGLE	151204 A	24065 ANNUAL RENEWAL 6/12/10	153
DEPARTMENT TOTAL			365.6
407 - INDIGENT DEFENSE			
BRENT CAHILL*	151202 A	22544,22546,23009,23010 L J BROYES	350
JOHN F DeMILLE*	151076 A	8,093 CAA-MENTAL HEALTH (M.H.)	150
JOHN F DeMILLE*	151077 A	8,092 CAA-MENTAL HEALTH (M.C.)	150
JOHN F DeMILLE*	151078 A	JUV UNFILES VS J L VILLASENOR	75
JOHN F DeMILLE*	151203 A	8,098 CAA-BEST INTEREST/PROTECTION	150
DEPARTMENT TOTAL			875
408 - EMERGENCY MANAGEMENT			
VERIZON WIRELESS	151323 A	6428074432 4/23-5/22 AIR CARD EMC	50.84
DEPARTMENT TOTAL			50.84
409 - COUNTY CLERK			
ACS	151275 A	537018 OFF SUP-PAPER/RIBBONS BLACK	343.59
ACS	151276 A	535770 FULL SERVICE INDEXING/IMAGIN	5,387.07
TAC UNEMPLOYMENT FUND	151342 A	5/26/10 COUNTY CLK'S UNEMP INS	138.44
DEPARTMENT TOTAL			5,869.10
412 - COUNTY AUDITOR			

GE CAPITAL	151123 A	72197148 RENT SERVER X3400	231.93
JANICE TRANT	151218 A	5/3-5/26/10 VARIOUS TRAVEL IN CO	154.5
SIDNEY LAQUEY	151019 A	VARIOUS TRAVEL 5/4-5/10/10	193.4
SIDNEY LAQUEY	151217 A	5/26-5/27/10 TX SOCIETY CPA'S CPE	170
TAC UNEMPLOYMENT FUND	151341 A	5/26/10 AUDITOR'S OFFICE UNEMP INS	237.99
DEPARTMENT TOTAL			987.82
415 - TAX ASSESSOR & COLLECTOR			
UPS	151059 A	00033F128200 POSTAGE TO SHIP PACKAG	6.3
DEPARTMENT TOTAL			6.3
418 - COUNTY TREASURER			
PHILLIS ALLEN	151331 A	4/1-5/28 MILEAGE BANK/SEMINAR	164.25
PHILLIS ALLEN	151332 A	REIMBURSEMENT FOR CTAT DUES 2010	10
SAM'S CLUB DIRECT	151183 A	1017 OFF SUP-ADDING M PAPER/LAMINAT	24.63
TAC UNEMPLOYMENT FUND	151347 A	5/26/10 TREASURER'S OFF UNEMP INS	111.7
TX DEPART OF PUBLIC SAFETY	151129 A	CR-1000-06695 CRIMINAL HISTORY REQ	3
WAL-MART COMMUNITY	151190 A	09269 OFF SUP-MARKERS/ACCTTNKHL 12C	7.44
DEPARTMENT TOTAL			321.02
421 - BUILDING MAINTENANCE			
ANDERSON AUTO SUPPLY	151126 A	9305-20558 JAN SUP-60WATT BULBS	3.18
ANDERSON AUTO SUPPLY	151319 A	9305-20742 6/1/10 TERMINAL CONN	13.75
ANDERSON AUTO SUPPLY	151320 A	930520741 6/1/10 BALLAST FOR LIGHT	19.99
ED'S REPAIR	151272 A	5/29/2010 SMALL ENGINE REPAIR MOWER	388.47
G & K SERVICES	151241 A	1063265136 UNIF-D OLIVER 5/25/1	7.15
G & K SERVICES	151244 A	1063259286 UNIF-D OLIVER 5/18	7.15
KENT H LANDSBERG CO	151039 A	21688215 JAN SUP-TP/TOWELS/LINERS	318.62
LANGE DISTRIBUTING CO INC	151178 A	186954 WATER-20 5GAL JUGS 5/24/10	97
ONE STOP CLEANERS & LAUNDRY INC	151062 A	11731 JAN SUP-RUGS & MOPS	100.7
SAM'S CLUB DIRECT	151184 A	1017 J SUP-SWIFFER/LYSOL/PINE SOL	56.63
TAC UNEMPLOYMENT FUND	151338 A	5/26/10 BLDG MAINT UNEMP INS	47.07
WAL-MART COMMUNITY	151189 A	09269 JAN SUP-BOWL FRESH/LYSOL	28.63
DEPARTMENT TOTAL			1,088.34
424 - NON-DEPARTMENTAL			
ANDERSON WATER CO INC	151302 A	348 CMTU CLK 101 S. MAIN	45.24
ANDERSON WATER CO INC	151303 A	297 COUNTY ANNEX A 114 W BUFFINGTON	58.67
ANDERSON WATER CO INC	151304 A	301 PROBATION-112 S MAIN ST	52.29
ANDERSON WATER CO INC	151305 A	469 JAIL-382 FM 149 W	968.21
ANDERSON WATER CO INC	151306 A	478 COURTHOUSE-100 MAIN ST	115.72
ANDERSON WATER CO INC	151307 A	498 DA OFFICE-1022 HWY 90 S	45.24
CENTURYLINK	151291 A	022-6400 LOCAL SERVICE 5/18/10	1,650.00
CITY OF NAVASOTA	151308 A	208 JUDSON ST 4/1-5/1/2010	257.24
DANIEL PAUL ARNOLD*	151273 A	1009 CONTRACT CONSULTING 135 HRS	2,700.00
ENTERGY	151292 A	2661726 UTIL 23710 FM 39 4/21-5/21	181.38
ENTERGY	151293 A	2273123 UTIL-7050 HILLSBORO 4/21-5/	15.87
ENTERGY	151326 A	2878630 3590 PLUM BEDIAS 4/22-5/21	16.48
IOLA WATER COMPANY INC	151376 A	12 WATER IOLA ANNEX 5/31/10	31.56
SOUTHEAST TEXAS FORENSIC CENTER INC	151315 A	C10-0528 AUTOPSY-F SMITH JR	1,600.00
SOUTHEAST TEXAS FORENSIC CENTER INC	151316 A	C10-0531 AUTOPSY-W CHARLES	1,600.00
SOUTHEAST TEXAS FORENSIC CENTER INC	151317 A	C10-0530 AUTOPSY-M E CREEKS	1,600.00
TAC UNEMPLOYMENT FUND	151335 A	5/26/10 RESERVE REQUIREMENT ONE YR	12,611.60
TRIANGLE B CORP	151171 A	88714 UTIL-PROPANE FOR JAIL	900
UNITED STATES POSTAL SERVICE	151125 A	5/24/10 POSTAGE MACHINE REFILL	4,000.00
W E GIBSON AGENCY	151049 A	154133 RENEW POLICY BOND ON COMM CT	216
DEPARTMENT TOTAL			28,665.50
427 - VOTERS REGISTRATION			
PRECISION PRINTING	151313 A	10060584 RENT-ESTUDIO283 CUE844337	63.77
SOUTHWEST DATA SOLUTIONS LLC	151377 A	21956 RENT-JUNE MONTHLY MAINTENANCE	945
SOUTHWEST DATA SOLUTIONS LLC	151378 A	21956 JUNE MONTHLY PRINTING	325
DEPARTMENT TOTAL			1,333.77
428 - ADULT PROBATION			
IKON OFFICE SOLUTIONS	151330 A	82211234 5/20-6/19 AD PROB COPIER	205
TAC UNEMPLOYMENT FUND	151336 A	5/26/10 ADULT PROB UNEMP INS	28.61
DEPARTMENT TOTAL			233.61
430 - DISTRICT ATTORNEY			
HARRIS TIRES INC	151172 A	0002059 TIRES-4 NEW TIRES	787.96

LAURA ZARAGOZA	151220 A	6/1/10 DA'S OFFICE/BRAZOS CO CRTHSE	32
SAM'S CLUB DIRECT	151186 A	2373 OFF SUP-PC SOFTWARE	144.88
SHOPLET COM	151133 A	54228 OFF SUP-TONER	145.86
TAC UNEMPLOYMENT FUND	151349 A	5/26/10 DIST ATTY UNEMP INS	340.25
VERIZON WIRELESS	151135 A	6414960670 CELL-DA'S 3/23-4/22/10	273.59
W S EVANS	151134 A	6129 OFF SUP-WARRANT SHEETS 500	60
DEPARTMENT TOTAL			1,784.54
433 - DISTRICT COURT			
GAY WELLS	151254 A	31349 REIMB JURY MEALS 5/18-5/20/10	92.79
SAM'S CLUB DIRECT	151185 A	1017 DIST CRT-COURT GREAMER	19.76
TAC UNEMPLOYMENT FUND	151351 A	5/26/10 12 DIST CRT UNEMP INS	97.93
DEPARTMENT TOTAL			210.48
435 - COUNTY COURT			
BETTY SHIFLETT	151063 A	5/18/10 STOOLS FOR COURTROOM	9.74
TAC UNEMPLOYMENT FUND	151334 A	5/26/10 COUTY COURT UNEMP INS	44.26
DEPARTMENT TOTAL			54
436 - JUSTICE OF THE PEACE #1			
GENE STAPLETON	151256 A	5/23-5/27/10 SO PADRE JP/CONST CONF	313.66
QUILL CORP	151370 A	4998427 OFF SUP-LEGAL PADS/FF/HPINK	142.6
QUILL CORP	151372 A	5008599 OFF SUP-2 FILE COPY STAMPS	9.89
438 - JUSTICE OF THE PEACE #2			
QUILL CORP	151299 A	4505384 HP 940XI BLACK INK	32.39
QUILL CORP	151363 A	4333660 OFF SUP-CSTM DATE/MSG STAMP	50.39
QUILL CORP	151380 A	4941602 OFF SUP-PARALLEL CABLE/USB	71.97
TAC UNEMPLOYMENT FUND	151356 A	5/26/10 JP #2 UNEMP INS	78.4
DEPARTMENT TOTAL			233.15
439 - 506TH JUDICIAL DISTRICT COURT			
CELESTE BLACKBURN PLLC*	151206 A	UNINDICTED CAA-J A SANCHEZ 5/24	500
GRIMES CO DISTRICT CLERK.	151127 A	5/17/10 REIMBURSEMENT FOR JURORS	3,120.00
JOHN F DeMILLE*	151207 A	31,449 CAA-ITIO PATTERSON CHILDREN	150
TAC UNEMPLOYMENT FUND	151352 A	5/26/10 506TH DIST CRT UNEMP INS	15.64
WORDSMITH REPORTING	151219 A	10054 REPORTER SERV 5/17-5/21/10	1,200.00
DEPARTMENT TOTAL			4,985.64
440 - JUSTICE OF THE PEACE #3			
JOHN LEFLORE JP 3	151268 A	5/10-5/19/10 VARIOUS TRAVEL	119.5
PRECISION PRINTING	151312 A	10060583 RENT-ESTUDIO207 CSD712150	42.57
TAC UNEMPLOYMENT FUND	151357 A	5/26/10 JP #3 UNEMP INS	90.27
VERIZON WIRELESS	151322 A	6428073077 4/23-5/22 CELL PHONE EXP	34.24
DEPARTMENT TOTAL			286.58
442 - CONSTABLE PCT #1			
QUILL CORP	151371 A	5605210 OP SUP-LEXMARK 44XI CART	75.57
DEPARTMENT TOTAL			75.57
444 - CONSTABLE PCT #2			
VERIZON WIRELESS	151058 A	6423683392 CELL-4/14-5/13 CONST #2	87.65
DEPARTMENT TOTAL			87.65
446 - CONSTABLE #3			
DA WASH DETAIL & TIRE SHOP*	151128 A	4633-50 TRUCK DETAIL	30
TAC UNEMPLOYMENT FUND	151339 A	5/26/10 CONST #3 UNEMP INS	11.49
TEAM FORD MERCURY OF NAVASOTA	151277 A	FOCS29462 VEH REP-OIL CHANGE	51.95
VERIZON WIRELESS	151060 A	6422397639 CELL-4/11-5/10/10 CONST3	107.16
DEPARTMENT TOTAL			200.6
451 - COUNTY SHERIFF			
ANDERSON PAINT & BODY*	151284 A	5/17/10 TOW DODGE CHARGER A46 CR179	75
BOB BARKER CO INC	151034 A	WEB000125590 UNIF-SHIPING ONLY	11.4
BOB BARKER CO INC	151035 A	UT1000157638 UNIF-DISPATCH SHIRTS	191.51
CATALENA HATTERS	151041 A	114235 UNIF-2 STRW ADULT HATS	59.98
CREATIVE SIGNS & GRAPHICS*	151269 A	12227 VEH REP-DECALS CROWN VIC	303
FEDEX	151283 A	7-096-24386 POSTAGE-STATE FINE MARS	39.48
FRANK'S TOWING & REPAIR*	151227 A	1433 TIRES-FLAT REPAIRS/MOUNT/DISMT	234
FRANK'S TOWING & REPAIR*	151228 A	1435 REP-A26 OIL CHANGE/FILTER	66.34
FRANK'S TOWING & REPAIR*	151229 A	1436 REP-A22 OIL CHANGE/AIR FILTER	84.97
FRANK'S TOWING & REPAIR*	151230 A	1437 REP-A27 STARTER/CLEAN BATTERY	291.85

FRANK'S TOWING & REPAIR*	151231 A	1438 REP-A41 OIL CHANGE/TRANS SERV	233.85
FRANK'S TOWING & REPAIR*	151232 A	1439 REP-A47 OIL CHANGE/AIR FILTER	95.23
FRANK'S TOWING & REPAIR*	151233 A	1440 REP-A30 OIL CHANGE/2 TIRES	72.23
FRANK'S TOWING & REPAIR*	151234 A	1441 REP-A42 OIL CHANGE/HDLIGHT/AIR	114
FRANK'S TOWING & REPAIR*	151235 A	1442 REP-A24 FRNTEND AL/BALL JOINTS	889.52
FRANK'S TOWING & REPAIR*	151236 A	1443 REP-A31 OIL CHANGE	66.34
FRANK'S TOWING & REPAIR*	151237 A	1444 REP-A32 REPLACE 1 STUD/REARPAD	151.07
FRANK'S TOWING & REPAIR*	151238 A	1445 TIRES-A24 TIME/TIRE FOR SPARE	58
HERSHEL PERRY III*	151137 A	3497/270661-ESTRAY-HAULING DONKEY	150
KOLKHORST PETROLEUM CO	151124 A	IN-00026454 FUEL-PLUS 89	2,471.10
KOLKHORST PETROLEUM CO	151325 A	IN-00026595 5/26/10 S/O FUEL	2,921.68
LONE STAR UNIFORMS	151037 A	160692 UNIF-200 SHERIFF SHOULDER PT	398
LONE STAR UNIFORMS	151038 A	160393 UNIF-DEP GALLOWAY	620.11
MICROAGE	151073 A	227534 REP-OFFICE PRINTER	78.5
NAVASOTA EXAMINER	151138 A	3497 ESTRAY-YARDAGE-DONKEY	77
NORTHWEST COMMUNICATIONS INC	151113 A	1004407 EQUIP-INSTALL LED/CAMERA/RA	1,408.40
QUILL CORP	151296 A	5697114 QB FILE FOLDER/LTR 1/3 CUT	25.18
QUILL CORP	151297 A	5686601 PENS/PAPER/FOLDER	392.48
QUILL CORP	151365 A	4228087 OFF SUP-MARKERS/ENVELOPES	78.7
QUILL CORP	151367 A	5206252 OFF SUP-FILE POCKETS LEGAL	105.27
QUILL CORP	151374 A	5575116 OFF SUP-CD ENV/CD'S/VHS TAP	105.97
QUILL CORP	151379 A	4941602 OFF SUP-FILE FOLDERS/BOXES	30.85
REAGAN QUALITY LIGHTING INC	151281 A	76519 REP-4 400MH LIGHTS	170.35
TAC UNEMPLOYMENT FUND	151345 A	5/26/10 SHERIFF'S OFFICE UNEMP INS	1,592.57
TEAM FORD MERCURY OF NAVASOTA	151074 A	FOCS29422 VEH REP-2 WHEEL ALIGNMENT	81.45
TX STATE UNIVERSITY/SAN MARCOS	151042 A	4900 REG-M GRUBB 2010 CONF	295
TX STATE UNIVERSITY/SAN MARCOS	151043 A	4899 REG-M SMITH 2010 CONF	295
VERIZON WIRELESS	151114 A	6423690778 CELLS-SO 4/14-5/13/10	386.91
WAL-MART COMMUNITY	151188 A	08617 OP SUP-123 2 PK PH	29.52
WAL-MART COMMUNITY	151196 A	09105 OP SUP-FABULOSO/TIRE WET	22.71
DEPARTMENT TOTAL			14,774.52

454 - JAIL

AMERICAN FIRE & SAFETY INC	151309 A	184114 NEW ALARM INSTALLATION	2,371.92
ANDERSON WATER CO INC	151318 A	68121 DIV CREW - DRILL/BIT/OIL ETC	179.37
BAGGERLY AIR CONDITIONING*	151021 A	A13604 REP-MOTOR FAN/CAPACITORS	384
BOB BARKER CO INC	151033 A	WEB000124891 OP SUPP-SPORKS/SHAMPOO	87.53
BOB BARKER CO INC	151117 A	WEB000126406 INMATE UNIF-SHIRTS/PNT	320.05
BOB BARKER CO INC	151118 A	WEB000142638 INMATE UNIF-PANTS/SHT	252.05
CANDICE GERBRACHT	151031 A	5/9-5/14/10 TRAVEL AUSTIN JAIL CONF	132
CLINTS	151028 A	1-3821 INMATE FOOD-BREAD 5/3/10	43.61
CLINTS	151029 A	1-8123 INMATE FOOD-BREAD 5/10/10	37.38
CLINTS	151030 A	1-2029 INMATE FOOD-BREAD 5/17/10	37.38
COLLEGE STATION MED CTR*	151116 A	4/26/10 INMATE MED-A MCCRAY	43
DONALD KUBRICHT*	151022 A	5/11/10 INMATE MED-N TAUATOLO	192
DONALD KUBRICHT*	151023 A	5/11/10 INMATE MED-M CRENSHAW	74
DONALD KUBRICHT*	151024 A	5/18/10 INMATE MED-H TERRELL	74
DONALD KUBRICHT*	151025 A	5/18/10 INMATE MED-J TEDESCO	74
GATOR PLUMBING COMPANY*	151026 A	000641 REP-CIRCULATING PUMP/BEARING	1,303.47
ICS	151120 A	82209 OP SUP-2 CS SECURITY RAZORS	159.82
ICS	151279 A	82320 OP SUP-CLEAR TOOTHGEL .6 OZ	41.98
JENNIFER MATEJICEK	151032 A	5/9-5/14/10 TRAVEL AUSTIN JAIL CONF	272.05
JUSTIN JARVIS	151111 A	5/9-5/14/10 JAIL CONF AUSTIN MEALS	132
KAWIKA POLANSKY	151110 A	5/9-5/14/10 JAIL CONF AUSTIN MEALS	132
KENT H LANDSBERG CO	151121 A	21688217 OP SUP-TOWELS/TP	227.6
LONE STAR UNIFORMS	151036 A	162346 UNIF-BADGE-MATEJICEK	79.95
MARK'S PLUMBING PARTS &	151115 A	899918 OP SUP-KIT/SLOAN CLOSET/VAC	188.22
MARK'S PLUMBING PARTS &	151282 A	901508 REP-ARMSTRONG 1/2" PUMP COUP	46.7
PERFORMANCE FOODSERVICE	151112 A	6489426 INMATE FOOD-GENERAL GROCERY	486.55
POLLACHI SELVA MD PA*	151201 A	5/27/10 PROF SERVICES MAY 2010	1,900.00
QUILL CORP	151298 A	5376887 3-HOLE PAPER	20.32
QUILL CORP	151364 A	4292185 OFF SUP-3 HOLE PAPER/HILIGH	200.04
QUILL CORP	151366 A	5148935 OFF SUP-CD'S/DVD'S/LEGAL	166.44
QUILL CORP	151368 A	5575914 OFF SUP-TONER CARTRIDGE	348.29
TAC UNEMPLOYMENT FUND	151346 A	5/26/10 JAIL UNEMP INS	770.22
TRACTOR SUPPLY STORES	151180 A	5417 DIV CREW-GLOVES/GOLDEN MALRIN	54.96
TRADITIONS EMERGENCY MEDICINE*	151020 A	4/26/10 INMATE MED-A MCCRAY	759
TX JAIL ASSOCIATION	151173 A	5/17/10 24TH ANNUAL CONF J JAVIS	150
US FOODSERVICE INC	151119 A	5897445 INMATE FOOD-GENERAL GROCERY	989.25
WAL-MART COMMUNITY	151187 A	08497 INMATE MED-3 RX'S	23.46
WAL-MART COMMUNITY	151194 A	07217 INMATE MED-RELION/MX BRY GLUC	10.42

WAL-MART COMMUNITY	151195 A	07661 INMATE MED-3 RX'S	248.88
WAL-MART COMMUNITY	151197 A	06687 INMATE MED-3 RX'S/ALEVE/PRENA	50
DEPARTMENT TOTAL			13,063.91
457 - DISTRICT CLERK			
GEORGE WELLS	151209 A	5/25/10 TRAVEL HOUSTON PICKUP FURN	62.63
PRECISION PRINTING	151310 A	10060580 RENT-ESTUDIO352 CGL627823	142.3
PRECISION PRINTING	151311 A	10060581 ESTUDIO282 CUG731215	40.95
QUILL CORP	151300 A	4313219 QB SELF-INK STAMP 3/4X2-3/8	16.77
QUILL CORP	151301 A	4258655 CARTRIDGES/FOLDERS/ENV	1,026.27
QUILL CORP	151369 A	5629943 OFF SUP-HP INK/PHOTO PAPER	542.98
TAC UNEMPLOYMENT FUND	151350 A	5/26/10 DIST CLERK'S UNEMP INS	164.21
DEPARTMENT TOTAL			1,996.11
460 - COUNTY ATTORNEY			
NATHAN DOWD	151175 A	041410 DELIVERY OF 3 SUBPOENAS	217
NATHAN DOWD	151176 A	051810 DELIVERY OF SUBPOENA 5/17/10	76
TAC UNEMPLOYMENT FUND	151340 A	5/26/10 COUNTY ATTY UNEMP INS	41.55
DEPARTMENT TOTAL			334.55
466 - AGRICULTURE EXTENSION SER			
BRENHAM OFFICE SUPPLY INC	151079 A	504941 OFF SUP-COPY PAPER	100.64
FLORA WILLIAMS	151278 A	5/1-5/21/10 VARIOUS TRAVEL 2 REGIST	295.5
SHANE JENNINGS	151274 A	MAY 2010 VARIOUS TRAVEL	444
TAC UNEMPLOYMENT FUND	151337 A	5/26/10 AG EXT UNEMP INS	29.37
WAL-MART COMMUNITY	151192 A	06369 BP MONITOR/RELION	55.42
WAL-MART COMMUNITY	151193 A	02955 OFF SUP-HEADSETS	39.76
DEPARTMENT TOTAL			964.69
472 - DEPT OF PUBLIC SAFETY			
PRECISION PRINTING	151314 A	10060585 RENT-ESTUDIO205 CZF614612	35.9
QUILL CORP	151373 A	5575116 OFF SUP-ENVELOPES/PAPER	90.69
QUILL CORP	151381 A	4941602 OFF SUP-DVDS/FILE FOLDERS	101.92
TAC UNEMPLOYMENT FUND	151361 A	5/26/10 DPS UNEMP INS	16.34
TOSHIBA AMERICA BUSINESS SOLUTION	151333 A	53998869 RENT-ESTUDIO205 CZF614612	90.92
DEPARTMENT TOTAL			335.77
478 - INDIGENT HEALTH CARE			
ANUP G AMIN MD	151048 A	587*78*1 INDG HLTH-J WAGER	114.8
BRAZOS VALLEY EMERGENCY PHYS*	151255 A	224*38*1 INDG HLTH-M JOHNSON	88.06
BRYAN RADIOLOGY ASSOC*	151016 A	617*9*1 INDG HLTH-GRIFFITH	42.56
BRYAN RADIOLOGY ASSOC*	151046 A	617*9*2 INDG HLTH-C GRIFFITH	332
GRIMES COUNTY COMM HLTH CTR	151012 A	558*57*2 INDG HLTH-WILCZAK	33.95
GRIMES COUNTY COMM HLTH CTR	151013 A	617*57*2 INDG HLTH-GRIFFITH	33.95
GRIMES COUNTY COMM HLTH CTR	151047 A	224*57*1 INDG HLTH-M JOHNSON	33.95
GSJ REGIONAL HEALTH CENTER	151208 A	617*14*1 INDG HLTH-C GRIFFITH	1,678.72
SCOTT & WHITE	151014 A	558*66*2 INDG HLTH-S WILCZAK	47.88
SCOTT & WHITE	151045 A	558*43*3 INDG HLTH-S WILCZAK	22.59
ST JOSEPH PHYSICIAN ASSOCIATES*	151015 A	539*59*3 INDG HLTH-BRANCH	61.23
ST JOSEPH PHYSICIAN ASSOCIATES*	151044 A	566-59-3 INDG HLTH-D WHEATFALL	33.95
DEPARTMENT TOTAL			2,523.64
483 - COUNTY COORDINATOR-PERMITS/INSPECT			
TAC UNEMPLOYMENT FUND	151343 A	5/26/10 LIC/PERMITS UNEMP INS	72.54
VERIZON WIRELESS	151324 A	6428062912 4/23-5/22 CELL-LIC/PERM	36.6
DEPARTMENT TOTAL			109.14
488 - GARBAGE			
G & K SERVICES	151240 A	1063265136 UNIF-J MAXWELL 5/25	7.15
G & K SERVICES	151243 A	1063259286 UNIF-J MAXWELL 5/18	7.15
TAC UNEMPLOYMENT FUND	151354 A	5/26/10 GARBAGE UNEMP INS	71.81
DEPARTMENT TOTAL			86.11
489 - CRIME VICTIMS ASSISTANCE			
GUARANTEE BODY & PAINT INC	151066 A	10387-1 VEH REP-REAR BUMPER/TAIL LT	399.1
TAC UNEMPLOYMENT FUND	151348 A	5/26/10 CVC UNEMP INS	56.67
DEPARTMENT TOTAL			455.77
FUND TOTAL			87,954.08

FUND 20 - ROAD AND BRIDGE

490 - ROAD & BRIDGE-GENERAL			
ANDERSON AUTO SUPPLY	151054 A	9305-20244 OP SUP-WATER FILTER/GLO	48.56
ANDERSON AUTO SUPPLY	151264 A	9305-20685 REP-GR42 RELAY ACC/SPRK	15.36
ANDERSON AUTO SUPPLY	151265 A	9305-20661 OP SUP-CYL LUB/SHEARS	31.11
AT&T MOBILITY	151067 A	829645389C05162010 CELL 4/9-5/8/10	615.61
AUTOMOTIVE PARTS-NAV INC	151050 A	661633 OP SUP-TRANS FLUID STONEHAM	44.76
AUTOMOTIVE PARTS-NAV INC	151051 A	661616 REP-BATTERY WALDON SWEEPER	151.19
AUTOMOTIVE PARTS-NAV INC	151052 A	661572 OP SUP-FUEL FIL/HEAT-VAL	148
AUTOMOTIVE PARTS-NAV INC	151053 A	661924 REP-STARTER SOLENOID SWITCH	32.3
AUTOMOTIVE PARTS-NAV INC	151261 A	662223 REP-WATER TRUCK SOCKET/FITTG	50.51
AUTOMOTIVE PARTS-NAV INC	151262 A	662202 OP SUP-#75 AIR/OIL FILT/LMP	56.87
AUTOMOTIVE PARTS-NAV INC	151263 A	662257 REP-WATER TANKER S/T/T LAMPS	14.78
BOBBY HALLEY*	151257 A	52410 MATLS STEPS/HALLWAY LABOR	523.8
BOBBY HALLEY*	151258 A	52411 MATLS INSTALL WINDOWS/DOORS	2,945.00
BWF FREIGHT*	151266 A	1720 RD MATLS-14 LDS GRADE 4 TOP RK	10,111.50
ENTERGY	151294 A	3586180 UTIL-NEW IOLA BARN 4/21-5/2	13.24
G & K SERVICES	151239 A	1063265136 UNIF-SAM NOBLES/SCOTT	9.25
G & K SERVICES	151242 A	1063259286 UNIF-S NOBLES/SCOTT	9.25
G & K SERVICES	151245 A	1063259275 UNIF-PANTS/SHIRTS 5/18	52
G & K SERVICES	151246 A	1063259275 OP SUP-MATS/TOWELS/SOAP	30.24
G & K SERVICES	151247 A	1063265134 UNIF-PANTS/SHIRTS 5/25	55
G & K SERVICES	151248 A	1063265134 OP SUP-MATS/TOWELS/AIR	37.99
G & K SERVICES	151249 A	1063265125 UNIF-PANTS/SHIRTS 5/25	52
G & K SERVICES	151250 A	1063265125 OP SUP-MATS/TOWELS/SOAP	30.24
G & K SERVICES	151251 A	1063259284 UNIF-PANTS/SHIRTS 5/18	60.5
G & K SERVICES	151252 A	1063259284 OP SUP-MATS/TOWELS/GOJO	37.99
G&W WATER SUPPLY CORP	151295 A	60 WATER PCT 3 BARN 5/20/10	25.13
IOLA WATER COMPANY INC	151375 A	60 WATER IOLA BARN 5/31/10	46.11
JIMMY F SHIMSHACK*	151065 A	729833 CONT LABOR-MOW WHITEHALL ARE	4,950.00
KIMBALL MIDWEST	151271 A	1495387 OP SUP-NUTS/WASHERS/CAPS	241.97
KOLKHORST PETROLEUM CO	151270 A	IN-00026472 OP SUP-HOSES 3/4"X12'	79.29
MUSTANG RENTAL SERVICES INC	151057 A	05032159 RENT-CAT PNEUMATIC ROLLER	2,242.62
PERFORMANCE TRK*	151055 A	R0050138612 REP-LABOR TO PERFORM RE	95
PERFORMANCE TRUCK	151260 A	R0050137811 REP-CLUTCH/DISK/LABOR	2,401.59
PINNACLE MEDICAL MANAGEMENT CORP	151182 A	35051 PRE-EMP TEST-ROBERT WILLIS	45
TAC UNEMPLOYMENT FUND	151359 A	5/26/10 ROAD & BRIDGE UNEMP INS	1,073.72
TRACTOR SUPPLY STORES	151181 A	20156 OP SUP-BROOM/SHOVELS	79.96
TURNER PIERCE & FULTZ	151068 A	547243/6802 OP SUP-3/4X8 FLAT BAR	26.21
TURNER PIERCE & FULTZ	151069 A	547380/6802 OP SUP-HX CP GB USS	32.64
TURNER PIERCE & FULTZ	151070 A	547032/6802 OP SUP-WATER COOLER 5G	29.73
TURNER PIERCE & FULTZ	151071 A	547015/6802 OP SUP-SPRAYER POLY 2G	32.99
TURNER PIERCE & FULTZ	151072 A	547341/6802 OP SUP-WAND MARKING/FG	54.95
TURNER PIERCE & FULTZ	151224 A	547183/6802 OP SUP-OIL/FLAG SAFETY	48.94
TURNER PIERCE & FULTZ	151225 A	547962/6802 OP SUP-JUG 2GAL/MARKNG	67.42
TURNER PIERCE & FULTZ	151226 A	547974/6802 REP-PIPE/PVC/ELBOW/NIPP	123.91
W J TRANSPORT*	151259 A	1011 RD MATLS-LIMESTONE/PEA GRAVEL	53,698.99
WAL-MART COMMUNITY	151191 A	06798 OP SUP-BATTERY/WINDEX/AIR/BK	72.39
WAL-MART COMMUNITY	151198 A	03665 OFF SUP-FRAMES/PENS/HILIGHTER	28.52
WAL-MART COMMUNITY	151199 A	09245 OP SUP-WASTEBAGS/TOWELS/BLEA	101.88
WC TRACTOR-NAVASOTA	151056 A	2-35772 OP SUP-6EA 3/4" USS BBO4B	6.3
WC TRACTOR-NAVASOTA	151267 A	2-35808 REP-JD111 STANDARD FRONT	25.3
DEPARTMENT TOTAL			80,807.61
FUND TOTAL			80,807.61

FUND 21- REC'D MGMT #1

860 - EXPENDITURES			
IKON OFFICE SOLUTIONS	151329 A	82211238 5/20-6/19 CO CLERK COPIER	110
TAC UNEMPLOYMENT FUND	151358 A	5/26/10 RECORDS MGMT #1 UNEMP INS	40.89
DEPARTMENT TOTAL			150.89

FUND TOTAL

150.89

FUND 33- JP TECHNOLOGY FUND

809 - EXPENDITURES			
DOCUMATION OF EAST TEXAS INC	151205 A	151665023 RENT-COPIER R2510 5/17-6/	126.53
IKON OFFICE SOLUTIONS	151327 A	82211236 5/20-6/16 JP1 COPIER	106
IKON OFFICE SOLUTIONS	151328 A	82211240 5/20-6/19 JP1 COPIES	18.26
MICROAGE	151075 A	227687 EQUIP-JP#2 APC BACKUPS ES650	65
TOSHIBA AMERICA BUSINESS SOLUTION	151122 A	90133820116 RENT COPIER ESTUDIO207	100.68

VERIZON WIRELESS	151321 A	6428067324 JP#1 MAY CELL PHONE EXP	46.36
DEPARTMENT TOTAL			462.83

FUND TOTAL			462.83
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FUND 34 - 911 ADDRESSING

863 - EXPENDITURES			
TAC UNEMPLOYMENT FUND	151360 A	5/26/10 911 ADDRESSING UNEMP INS	47.46
DEPARTMENT TOTAL			47.46

FUND TOTAL			47.46
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FUND 34 - INDIGENT DEFENSE FUND

837 - EXPENDITURES			
BRENT CAHILL*	151132 A	16,642 CAA-L BROYLES 5/24/10	450
DAVID BARRON*	151130 A	16,280 CAA-T TAYLOR 5/24/10	400
LOVETT BOGGESS*	151131 A	16,622 & 16,624 CAA-H THOMAS	400
DEPARTMENT TOTAL			1,250.00

FUND TOTAL			1,250.00
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FUND 36 - FAIRGROUNDS

837 - EXPENDITURES - FAIRGROUNDS			
TAC UNEMPLOYMENT FUND	151353 A	5/26/10 FAIRGROUNDS UNEMP INS	60.94
TURNER PIERCE & FULTZ	151221 A	546051/6802 REP-TOILET REPAIR/LEVER	60.4
TURNER PIERCE & FULTZ	151222 A	547104/6802 REP-TIRE REPAIR/STRING	6.78
TURNER PIERCE & FULTZ	151223 A	548256/6802 REP-RAID/ROACH/DEADBOLT	50
VERIZON WIRELESS	151061 A	6423689768 CELL-FG 4/14-5/13/10	35.26
DEPARTMENT TOTAL			213.38

FUND TOTAL			213.38
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FUND 55

500 - EXPENDITURES			
DEBRA GOLDSTEIN*	151136 A	5/10/10 DELIVER VOTER INFO NAV/IOLA	21
SOUTHWEST DATA SOLUTIONS LLC	151179 A	21944 ELEC COSTS-96SETS CITY/SCH CO	340.17
DEPARTMENT TOTAL			361.17

FUND TOTAL			361.17
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GRAND TOTAL			171,247.42
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JUVENILE UNPAID INVOICES

570 - EXPENDITURES			
ANDERSON COUNTY JUV SERVICES	5060 A	5099 PID 1161 4/30/10	75
ANDERSON COUNTY JUV SERVICES	5067 A	5126 PID 1148 5/5-5/15/10	825
ANDERSON COUNTY JUV SERVICES	5068 A	5125 PID 1161 5/1-5/12/10	900
ANDERSON COUNTY JUV SERVICES	5069 A	5124 PID 1162 5/1-5/12/10	900
ANDERSON COUNTY JUV SERVICES	5070 A	5100 PID 1162 4/30/10	75
FRANK'S TOWING & REPAIR*	5071 A	1434 REP-OIL CHANGE/AIR FILTER	80.45
SAM'S CLUB DIRECT	5066 A	7851 OFF SUP- 3 CS PAPER	85.14
VALERO MARKETING & SUPPLY COMPANY	5064 A	4/24/10 FUEL-HARKER HEIGHTS TX	41.45
ZEE MEDICAL INC	5061 A	0039540711 MISC-FIRST AID KIT REFIL	151.95
DEPARTMENT TOTAL			3,133.99

FUND TOTAL			3,133.99
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EARLY BILLS

*****EARLY BILLS*****

Check Number	Payee	Status	Issued	Changed	Check Amount
0000084548	Payee: AETNA	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 2,494.08
	01 - MED INS-JUNE 2010		10-202-004 - MEDICAL INSURANCE		2,143.51
	02 - MED INS-30% JUNE 2010		10-424-480 - INSURANCE		350.57
0000084549	Payee: CENTURYLINK	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 4,497.79
	01 - 022-6500 MONTHLY BILL 5/16/10		10-424-415 - TELEPHONE		4,497.79
0000084550	Payee: DOCUMATION OF EAST TEXAS INC	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 745.22
	01 - 1508155820 RENT COPIER RC330 DA		10-430-405 - D Att-RENTALS & CONTRACTS		348.00
	02 - 151057783 RENT-COPIER R2510 5/10-6		10-415-405 - T Coll-RENTALS & CONTRACTS		154.22
	03 - 150815991 RENT-COPIER R3035		10-424-450 - MISCELLANEOUS		243.00
0000084551	Payee: ENTERGY	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 8.48
	01 - 3485712 4/7/2010-05/10/2010		10-451-450 - SO-MISCELLANEOUS		8.48
0000084552	Payee: MID-SOUTH ELECTRIC	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 4,199.43
	01 - 49539 PCT 2 DUMP 4/8-5/7/10		10-488-485 - UTILITIES		54.61
	02 - 20908 UTIL FG 4/8-5/7/10		36-837-485 - FG-Utilities		4,093.24
	03 - 30133 UTIL-COUNTY DUMP 4/5-5/8/10		10-488-485 - UTILITIES		51.58
0000084553	Payee: NAVASOTA EXAMINER	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 52.50
	01 - RI-4/21/10 MISC-HEARING KING OAKS		10-409-450 - C Clk-MISCELLANEOUS		26.25
	02 - RI-4/28/10 MISC-HEARING KING OAKS		10-409-450 - C Clk-MISCELLANEOUS		26.25
0000084554	Payee: TAC HEALTH BENEFITS POOL(TAC HEBP)	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 391.32
	01 - MED INS-30% JUNE 2010		10-424-480 - INSURANCE		391.32
0000084555	Payee: TAC HEALTH BENEFITS POOL(TAC HEBP).	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 74,011.80
	01 - MEDICAL RENEWAL CREDIT-JUNE 2010		10-375-001 - MISCELLANEOUS		1,837.58-
	02 - MEDICAL INSURANCE-JUNE 2010		10-202-004 - MEDICAL INSURANCE		55,553.84
	03 - COBRA-MEDICAL INSURANCE-JUNE 2010		10-202-004 - MEDICAL INSURANCE		37.60
	04 - R&B-MEDICAL INSURANCE-JUNE 2010		20-202-004 - MEDICAL INSURANCE		12,990.06
	05 - RMP-MEDICAL INSURANCE-JUNE 2010		21-202-004 - MEDICAL INSURANCE		550.80
	06 - 911-MEDICAL INSURANCE-JUNE 2010		34-202-004 - MEDICAL INSURANCE		550.80
	07 - FAIRGRO-MEDICAL INSURANCE-JUNE 2010		36-202-004 - MEDICAL INSURANCE		1,107.56
	08 - CAFETER-MEDICAL INSURANCE-JUNE 2010		10-202-052 - CAFETERIA MEDICAL INS NON TAXABLE		3,250.18
	09 - R & B-MEDICAL INSURANCE-JUNE 2010		20-202-052 - CAFTERIA MEDICAL INS NON TAXABLE		1,275.22
	10 - 911-MEDICAL INSURANCE-JUNE 2010		34-202-052 - CAFTERIA MEDICAL INS NON TAXABLE		37.34
	11 - FAIRGRO-MEDICAL INSURANCE-JUNE 2010		36-202-052 - CAFTERIA MEDICAL INS NON TAXABLE		495.98
0000084556	Payee: TX COLLEGE OF PROBATE JUDGES	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 325.00
	01 - REG PROBATE JUDGES CONF JUN 2010		10-406-440 - ComCrt-TRAVEL & CONFERENCES		325.00
0000084557	Payee: PITNEY-BOWES INC	Status: I	Issued: 05/25/10	Changed: 05/25/10	Check-Amount: 282.99
	01 - 8527336-MY10 RENT-POSTAGE MACHINE		10-451-405 - SO-RENTALS & CONTRACTS		282.99
0000084558	Payee: CONSOLIDATED COMMUNICATIONS	Status: I	Issued: 05/26/10	Changed: 05/26/10	Check-Amount: 158.85
	01 - 5/16/10 LONG DIST JP #2		10-438-415 - JP#2-TELEPHONE		2.51
	02 - 5/16/10 LONG DISTANCE CO JUDGE		10-406-415 - ComCrt-TELEPHONE		6.37
	03 - 5/16/10 LONG DIST CO ATTY		10-460-415 - C Att-TELEPHONE		29.74
	04 - 5/16/10 LONG DIST CO CLERK		10-408-415 - EMC-TELEPHONE		21.83
	05 - 5/16/10 LONG DIST JP #3		10-440-415 - JP#3-TELEPHONE		5.23
	06 - 5/16/10 LONG DIST DA OFFICE		10-430-415 - D Att-TELEPHONE-OFFICE		11.63
	07 - 5/16/10 LONG DIST AUDITOR		10-412-415 - Aud-TELEPHONE		12.12

*****EARLY BILLS*****

Check Number	Payee	Status	Issued	Changed	Check-Amount	Total
0000084558	Payee: CONSOLIDATED COMMUNICATIONS	I	05/26/10	05/26/10	158.85	
08	5/16/10 LONG DIST TAX OFFICE		10-415-415 - T Coll-TELEPHONE		6.21	
09	5/16/10 LONG DIST TREASURER		10-418-415 - Treas-TELEPHONE		4.84	
10	5/16/10 LONG DIST COMM SUPER NONDEP		10-424-415 - TELEPHONE		16.74	
11	5/16/10 LONG DIST 911 ADDRESSING		34-863-415 - TELEPHONE		1.54	
12	5/16/10 LONG DIST SHERIFF OFFICE		10-451-415 - SO-TELEPHONE		30.75	
13	5/16/10 LONG DIST DIST CLERK		10-457-415 - D Clk-TELEPHONE		9.34	
0000084559	Payee: CONSOLIDATED COMMUNICATIONS	I	05/26/10	05/26/10	127.44	
01	5/16/10 LONG DIST CVC		10-489-415 - CVC-TELEPHONE		4.30	
02	5/16/10 LONG DIST VOTERS		10-427-415 - Voters-TELEPHONE		3.80	
03	5/16/10 LONG DIST ROAD & BRIDGE		20-490-415 - Telephone		8.84	
04	5/16/10 LONG DIST COMM #4		10-404-415 - Comm#4-Telephone		0.94	
05	5/16/10 LONG DIST COMM #3		10-403-415 - Comm#3-Telephone		0.91	
06	5/16/10 LONG DIST JAIL		10-454-415 - Jail-TELEPHONE		72.49	
07	5/16/10 LONG DIST CONST #3		10-446-415 - Const#3-TELEPHONE		0.69	
08	5/16/10 LONG DIST TX AG EXT		10-466-415 - Ag Ext-TELEPHONE		21.77	
09	5/16/10 LONG DIST JP #1		10-436-415 - JP#1-TELEPHONE		7.83	
10	5/16/10 LONG DIST DPS		10-472-415 - DPS-TELEPHONE		1.65	
11	5/16/10 LONG DIST EMC		10-408-415 - EMC-TELEPHONE		0.73	
12	5/16/10 LONG DIST VETERANS SERVICE		10-463-415 - TELEPHONE		3.36	
13	5/16/10 LONG DIST NON DEPT		10-424-415 - TELEPHONE		0.13	

*****EARLY BILLS*****

Check Number	Payee	Status	Issued	Changed	Check-Amount	Total
0000084430	Payee: ENTERGY	I	05/20/10	05/20/10	192.88	
01	1978368 UTIL-4/8-5/11/10 1022 S HWY		10-424-485 - UTILITIES		192.88	
0000084431	Payee: IKON OFFICE SOLUTIONS/SW	I	05/20/10	05/20/10	108.00	
01	5013813396 RENT-COPIER MP3351SP		10-466-405 - Ag Ext-RENTALS & CONTRACTS		108.00	
0000084432	Payee: QUILL CORP	I	05/20/10	05/20/10	642.55	
01	3880633 OFF SUP-CHAIRS/PAPER/ENV		10-409-305 - C Clk-OFFICE SUPPLIES		642.55	
0000084433	Payee: RDNX BUSINESS SOLUTION*	I	05/20/10	05/20/10	330.00	
01	36 REP-CONFIG LAPTOP/NETWORK/INSTAL		10-489-410 - CVC-REPAIR & MAINTENANCE		330.00	

06-02-10

COMPLETE CHECK FILE LISTING - ACCOUNT - 103-001

*****EARLY BILLS*****

0000084561	Payee: LEXISNEXIS 01 - 1004251852 DUES-ONLINE RELATED CHGS	Status: I Issued: 06/01/10 Changed: 06/01/10 10-460-425 - C Att-DUES & SUBSCRIPTIONS	Check-Amount: 77.00	77.00
0000084562	Payee: WEST 01 - 820637809 SUBSCRIPTION PRODUCT CHRG	Status: I Issued: 06/01/10 Changed: 06/01/10 31-876-436 - BOOKS & SUBSCRIPTIONS	Check-Amount: 577.50	577.50
0000084563	Payee: ENTERGY 01 - 2376722 4/19-5/18/10 10810 SPUR 234	Status: I Issued: 06/01/10 Changed: 06/01/10 10-424-485 - UTILITIES	Check-Amount: 13.06	13.06
0000084564	Payee: IKON OFFICE SOLUTIONS 01 - 82153341 RENT-COPIER 5/8-6/7/10	Status: I Issued: 06/01/10 Changed: 06/01/10 10-460-405 - C Att-RENTALS & CONTRACTS	Check-Amount: 177.00	177.00
0000084565	Payee: NAVASOTA ABSTRACT & TITLE CO 01 - ERNEST MONEY	Status: I Issued: 06/02/10 Changed: 06/02/10 10-424-450 - MISCELLANEOUS	Check-Amount: 1,000.00	1,000.00

06-02-10

COMPLETE CHECK FILE LISTING - ACCOUNT - 103-001

*****EARLY BILLS*****

0000003325	Payee: NATIONAL NOTARY ASSOCIATION 01 - 15147127 MISC-NATIONAL NOTARY MEMBR	Status: I Issued: 05/20/10 Changed: 05/20/10 45-570-450 - MISCELLANEOUS	Check-Amount: 52.00	52.00
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06-02-10

COMPLETE CHECK FILE LISTING - ACCOUNT - 103-001

*****EARLY BILLS*****

0000003329	Payee: TAC HEALTH BENEFITS POOL(TAC HEBP). 01 - MEDICAL INS-JUNE 2010 02 - MEDICAL INS-JUNE 2010	Status: I Issued: 05/25/10 Changed: 05/25/10 45-202-004 - MEDICAL INSURANCE 45-202-052 - CAFTERIA MEDICAL INS NON TAXABLE	Check-Amount: 1,687.24 379.96	2,067.20
0000003330	Payee: CONSOLIDATED COMMUNICATIONS 01 - 5/16/10 LONG DIST JUV PROB	Status: I Issued: 05/26/10 Changed: 05/26/10 45-570-415 - TELEPHONE	Check-Amount: 4.98	4.98