



# POLK COUNTY COMMISSIONERS COURT

March 12, 2009

Polk County Courthouse, 3<sup>rd</sup> floor

10:00 A.M.

2009-025

Livingston, Texas

## NOTICE

Is hereby given that a regular meeting of the Polk County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

### Agenda Topics

1. **CALL TO ORDER.**

- Invocation
- Pledges of Allegiance

2. **PUBLIC COMMENTS.**

This item is included on the Agenda to allow public comments on topics that may or may not appear on this agenda. In accordance with law, this Court cannot discuss, deliberate or take action on any item or topic not listed on this agenda. Public comments requesting or requiring action or deliberation may be scheduled on a future agenda. Each public comment will be limited to a maximum of five (5) minutes, unless a member of the Court requests additional time for the presenter. Any handout materials must be reproduced and furnished by the presenter.

3. **INFORMATIONAL REPORTS.**

This item is included on the Agenda to receive announcements from the Court members and/or other Elected Officials and Department Heads of Polk County.

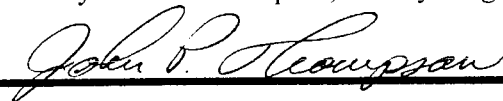
#### NEW BUSINESS

4. **CONSENT AGENDA** (The items listed within the Consent Agenda are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more items from the Consent Agenda and to have the item/s individually considered).
- A. APPROVE MINUTES OF PREVIOUS MEETING/S: February 24, 2009 (Regular Session) and March 2, 2009 (Emergency Session).
  - B. CONSIDER APPROVAL OF BUDGET AMENDMENTS #2009-10, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
  - C. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
  - D. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.
  - E. CONSIDER APPROVAL OF RENEWAL OF LEASE AGREEMENT FOR SUPPLEMENTAL COUNTY PARKING AT SEARS PARKING LOT.
  - F. CONSIDER APPROVAL OF UPDATES TO PERSONNEL MANAGEMENT SYSTEM.
  - G. CONSIDER APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSED PROPERTIES: (PCT. 1) LOT 20, SECTION 1 AND LOT 121, SECTION 2, CHEROKEE FOREST, CAUSE NO. T08-016; (PCT. 4) LOT 6 BLOCK 12, WILSON LAKE ESTATES, CAUSE NO. T02-016.
  - H. RATIFY ANNUAL MAINTENANCE AGREEMENT WITH NET DATA FOR FY09.
  - I. AMEND MINUTES OF OCTOBER 14, 2008, ITEM 9 RELATING TO APPROVAL OF MAINTENANCE ENGINEERING FACILITY/ALLIE BEAN PROPERTY, TO INCLUDE ATTACHMENT REFERENCING APPROVED COSTS-AS DISCUSSED BY COURT MEMBERS AS A PART OF THE VOTED MOTION.

- J. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH GOODRICH ISD FOR USE OF COUNTY ELECTION EQUIPMENT AND SERVICE.
- K. RECEIVE ANNUAL RACIAL PROFILE REPORT, POLK COUNTY SHERIFF'S DEPARTMENT.
- L. CONSIDER REQUEST FOR APPROVAL OF JUSTICE COURT TECHNOLOGY EXPENSE IN THE AMOUNT OF \$650.00 FOR CREATION AND PROGRAMMING OF JP1 WEBSITE.
- M. CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE CLEARING OF COUNTY ROW FROM FM356 TO FM3159, PCT.2.
- N. CONSIDER APPROVAL OF RESOLUTION SUPPORTING EMERGENCY MANAGEMENT'S APPLICATION TO CRIMINAL JUSTICE DIVISION, OFFICE OF THE GOVERNOR, FOR DISASTER RELIEF GRANT.
- O. CONSIDER APPROVAL OF AMENDMENT NO. 2 TO TEXAS COMMUNITY DEVELOPMENT PROGRAM CONTRACT NO. DRS060071 "GENERATORS", REFLECTING AN AMENDED BUDGET.
- P. RATIFY EMERGENCY AGREEMENT WITH MEMORIAL MEDICAL CENTER – LIVINGSTON FOR SHELTER SERVICES OF MEDICAL SPECIAL NEEDS DISASTER VICTIMS AND FAMILIES DURING HURRICANES GUSTAV AND IKE.
5. **CONSIDER APPROVAL OF ORDER OF ACCEPTANCE OF DEDICATION OF ROAD AND RIGHT-OF-WAY FOR PUBLIC MAINTENANCE OF CERTAIN ROADS IN PCT. 4 IDENTIFIED WITHIN A DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF WAY: MAGNOLIA BEND DR AND ASHTON BEND**
6. **CONSIDER ANY/ALL NECESSARY ACTION RELATING TO EXPIRATION OF LETTER OF CREDIT FOR CONSTRUCTION OF ROADS IN SUNSET SHORES SUBDIVISION, PCT. 1**
7. **CONSIDER APPROVAL OF PROPOSED INCREASES TO PERMIT FEE SCHEDULE FOR ON-SITE SEWAGE FACILITY (OSSF) INSTALLATION, INSPECTION AND MODIFICATION OCCURING AFTER APRIL 1, 2009.**
8. **CONSIDER APPROVAL OF REQUEST TO REVISE COUNTY SUBDIVISION REGULATIONS BY SUPPLEMENTING WITH THE ADOPTION OF TEXAS WATER DEVELOPMENT BOARD MODEL RULES RELATING TO WATER/SEWER SERVICES.**
9. **CONSIDER STATUS OF AND TAKE ANY NECESSARY ACTION PERTAINING TO PREVIOUSLY ADOPTED ORDER PROHIBITING OUTDOOR BURNING IN THE UNINCORPORATED AREAS OF POLK COUNTY.**

ADJOURN

By: John P. Thompson, County Judge

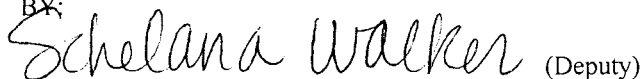


Posted: Friday, March 6, 2009

I do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public during normal business hours on Friday, March 6, 2009 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. This notice has also been posted on the official website of Polk County, Texas ([www.co.polk.tx.us](http://www.co.polk.tx.us)).

BARBARA MIDDLETON, COUNTY CLERK

BY:



Schelana Walker (Deputy)

FILED FOR RECORD

2009 MAR -6 AM 11:56



Barbara Middleton  
COUNTY CLERK, POLK CO

**\*\*AMENDED APRIL 14, 2009\*\***

**COMMISSIONERS COURT  
AGENDA POSTING #2009 - 025**

BE IT REMEMBERED ON THIS THE 12th DAY OF MARCH, 2009  
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED  
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;

HONORABLE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING.  
BOB WILLIS - COMMISSIONER PCT #1, RONNIE VINCENT - COMMISSIONER  
PCT #2, MILT PURVIS, COMMISSIONER PCT #3, C.T. "TOMMY" OVERSTREET,  
COMMISSIONER PCT #4, BARBARA MIDDLETON, COUNTY CLERK & RAY STELLY  
COUNTY AUDITOR, THE FOLLOWING AGENDA ITEMS, ORDERS AND DECREES  
WERE DULY MADE, CONSIDERED & PASSED.

1. WELCOME & CALLED TO ORDER BY JUDGE JOHN P. THOMPSON AT 10:00 AM.
  - INVOCATION WAS GIVEN BY REV. ROGER GRAGG, PASTOR OF FIRST CHURCH OF THE NAZERENE.
  - PLEDGES WERE LED BY JIM JOHNSON.
  
2. PUBLIC COMMENTS:  
JIM JOHNSON URGED THE COURT TO PASS AGENDA ITEM #8,  
ON TODAY'S AGENDA.
  
3. INFORMATIONAL REPORTS:
  - A. BARBARA MIDDLETON, COUNTY CLERK INVITED EVERYONE TO HER RETIREMENT RECEPTION ON MARCH 27, 2009, TIME 2:00 - 4:00 PM. FIRST FLOOR, JUDGE LONGINO'S COURTROOM.
  - B. COMMISSIONER VINCENT REPORTED FOR JEANETTE MONTGOMERY, WHO IS ABSENT TODAY, ENCOURAGED EVERYONE TO SIGN UP FOR WELLNESS PROGRAM, HEALTHY COUNTY, THROUGH TEXAS ASSOCIATION OF COUNTIES.
  - C. JAY BARBEE WILL DELIVER A COMPLETE "HURRICANE IKE" REPORT TO EACH COMMISSIONER WHEN COMPLETED.
  - D. RAY STELLY, COUNTY AUDITOR REPORTED THAT BELT, HARRIS & ASSOCIATES, LLP. OUR OUTSIDE AUDIT FIRM HAS COMPLETED THE AUDIT FOR 2008. UPDATE ON MARGIE AINSWORTH, FEMA GRANT FUNDS ARE AT \$4,172,462.31, TO BE COLECTED.
  
4. CONSENT AGENDA:  
JUDGE THOMPSON GAVE COMMENTS ON TODAY'S CONSENT AGENDA.  
MOTION  
MOTIONED BY RONNIE VINCENT, SECONDED BY MILT PURVIS, TO APPROVE CONSENT AGENDA, ITEMS A THOURGH P.  
ALL VOTING YES.
  - A. APPROVE MINUTES OF PREVIOUS MEETINGS, FEBRUARY 24, 2009 (REGULAR SESSION) AND MARCH 2, 2009 (EMERGENCY SESSION).
  - B. APPROVE BUDGET AMENDMENTS #2009-10, AS SUBMITTED AND RE-VIEWED BY COURT APPOINTED COMMITTEE. (SEE ATTACHED)

C. APPROVAL AND PAYMENT OF BILLS, BY SCHEDULE, INCLUDING ADDENDUM.  
(SEE ATTACHED)

DATE	AMOUNT	CHECK #
2/19/09	2,939.42	ACH 471
2/19/09	46,357.94	ACH 472
2/19/09	10,841.84	ACH 473
2/19/09	32,548.42	ACH 474
2/19/09	274,141.22	ACH 475
2/19/09	3,018.07	ACH 476
2/19/09	2,997.85	ACH 477
2/19/09	2,239.65	216071 - 216075
2/20/09	14,799.74	216076 - 216115
2/24/09	3,227.09	216116 - 216120
2/25/09	109,963.08	ACH 478
2/27/09	124,983.27	ACH 479
2/27/09	500.00	ACH 480
2/27/09	5,254.86	ACH 481
2/27/09	28,717.00	ACH 482
2/27/09	10,391.25	129 - 130
2/27/09	28,919.51	216121 - 215165
2/27/09	12.13	216166
2/27/09	2,228.86	216167
2/27/09	11,843.60	216168 - 216172
3/02/09	1,509,795.85	ACH 483
3/02/09	16,085.95	216173 - 216177
3/05/09	530.00	102
3/05/09	770.00	116 - 117
3/05/09	353,229.75	216178 - 216355
3/12/09	Addendum (To appear on future schedule)	\$ 8,801.77
TOTAL	\$ 2,596,336.17	

- D. APPROVAL OF PERSONNEL ACTION FORMS, REVISED LIST. (SEE ATTACHED)
- E. APPROVAL OF RENEWAL OF LEASE AGREEMENT FOR SUPPLEMENTAL COUNTY PARKING AT SEARS PARKING LOT.
- F. APPROVAL OF UPDATES TO PERSONNEL MANAGEMENT SYSTEM, (FMLA).  
(SEE ATTACHED)
- G. ACCEPT OFFERS TO PURCHASE TAX FORECLOSED PROPERTIES;  
PCT #1, Lot 20, Section 1, and Lot 121, Section 2, of CHEROKEE FOREST,  
Cause No. TO8-016;  
PCT #4, Lot 6, Block 12, of WILSON LAKE ESTATES, Cause No. T02-016.
- H. RATIFY ANNUAL MAINTENANCE AGREEMENT WITH Net Data FOR FY-2009.  
(SEE ATTACHED)
- I. AMEND MINUTES OF OCTOBER 14, 2008, ITEM 9, RELATING TO APPROVAL OF MAINTENANCE ENGINEERING FACILITY / ALLIE BEAN DRIVE PROPERTY, TO INCLUDE ATTACHMENT REFERENCING APPROVED COSTS - AS DISCUSSED BY COURT MEMBERS AS A PART OF THE VOTED MOTION. (SEE ATTACHED)
- J. APPROVE INTERLOCAL AGREEMENT WITH GOODRICH I.S.D. FOR USE OF COUNTY ELECTION EQUIPMENT AND SERVICES. (SEE ATTACHED)
- K. RECEIVE ANNUAL RACIAL PROFILE REPORT FROM POLK COUNTY SHERIFF'S DEPARTMENT. (SEE ATTACHED)
- L. APPROVAL OF REQUEST OF JUSTICE COURT TECHNOLOGY EXPENSE IN THE AMOUNT OF \$650.00 FOR CREATION AND PROGRAMMING OF J.P. #1 WEBSITE.
- M. APPROVAL TO ADVERTISE FOR BIDS FOR THE CLEARING OF COUNTY RIGHT OF WAY FROM FM 356 TO FM 3159, IN PCT #2.



- N. APPROVE RESOLUTION SUPPORTING EMERGENCY MANAGEMENT'S APPLICATION TO CRIMINAL JUSTICE DIVISION, OFFICE OF THE GOVERNOR, FOR DISASTER RELIEF GRANT. (SEE ATTACHED)
- O. APPROVAL OF AMENDMENT NO.2 TO TEXAS COMMUNITY DEVELOPMENT PROGRAM CONTRACT NO.DRS060071 "GENERATORS", REFLECTING AN AMENDED BUDGET. (SEE ATTACHED)
- P. RATIFY EMERGENCY AGREEMENT WITH MEMORIAL MEDICAL CENTER-LIVINGSTON FOR SHELTER SERVICES OF MEDICAL SPECIAL NEEDS DISASTER VICTIMS AND FAMILIES DURING HURRICANES GUSTAVE & IKE. (SEE ATTACHED)
5. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, APPROVAL OF "ORDER" OF ACCEPTANCE OF DEDICATION OF ROAD AND RIGHT-OF-WAY FOR PUBLIC MAINTENANCE OF CERTAIN ROADS IN PRECINCT #4 IDENTIFIED WITHIN A DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF-WAY; MAGNOLIA BEND DR. & ASHTON BEND, AND ADDED TO MSAG LIST, FUTURE UPDATE.  
ALL VOTING YES. (SEE ATTACHED)
6. MOTIONED BY BOB WILLIS, SECONDED BY MILT PURVIS, APPROVAL TO EXTEND LETTER OF CREDIT FOR (6) MONTHS, UNTIL SEPTEMBER 21, 2009, RELATING TO CONSTRUCTION OF ROADS IN SUNSET SHORES SUBDIVISION, PCT #1.  
ALL VOTING YES.
7. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO APPROVE PROPOSED INCREASES TO PERMIT FEE SCHEDULE FOR ON-SITE SEWAGE FACILITY (OSSF) INSTALLATION, INSPECTION, AND MODIFICATION OCCURING AFTER APRIL, 1, 2009, AS RECOMMENDED BY EMERGENCY MANAGEMENT / PERMIT INSPECTION, LISA ELLIS.  
ALL VOTING YES. (SEE ATTACHED)
8. MOVED TO END OF MEETING.
9. MOTIONED BY BOB WILLIS, SECONDED BY MILT PURVIS, APPROVAL TO CONTINUE WITH THE ADOPTED "ORDER" PROHIBITING OUTDOOR BURNING IN THE UNINCORPORATED AREAS OF POLK COUNTY, AS REQUESTED BY THE TEXAS FOREST SERVICE, UNTIL DETERMINED THAT COUNTY HAS RECEIVED ADEQUATE RAINFALL.  
ALL VOTING YES.

**RECESS AT 10:21 A.M.**

**RECONVENE INTO OPEN SESSION AT 10:38 A.M.**

8. DISCUSSION ABOUT REVISING COUNTY SUBDIVISION REGULATIONS.  
SUE NORRIS - POLK CO.FRESH WATER DISTRICT #2  
J.R. JONES - POLK CO. FRESH WATER DISTRICT #2  
JOE REYNOLDS - (ATTY) FOR TEXAS WATER DEVELOPMENT BOARD  
JAMES FLORNOY - KLOTZ & ASSOCIATES - LUFKIN  
SHANNON GOINS - INSPECTOR FOR POLK CO. FRESH WATER DISTRICT #2  
JIMMY THOMPSON - ENGINEER / LUFKIN

MOTION

MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, TO APPROVE REQUEST TO **REVISE COUNTY SUBDIVISION REGULATIONS** BY SUPPLEMENTING WITH THE ADOPTION OF TEXAS WATER DEVELOPMENT BOARD MODEL RULES RELATING TO WATER / SEWER SERVICES, **EFFECTIVE DATE OF MAY 1, 2009**

VOTES RECORDED AS FOLLOWS:

JUDGE THOMPSON.....YES  
COMMISSIONER WILLIS.....YES  
COMMISSIONER VINCENT.....YES  
COMMISSIONER PURVIS.....NO  
COMMISSIONER OVERSTREET.....NO  
MOTIONED CARRIED.

ADJOURN:

MOTIONED BY TOMMY OIVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 12th DAY of MARCH, 2009 AT 11:42 A.M.  
ALL VOTING YES.

  
\_\_\_\_\_  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:

  
\_\_\_\_\_  
BARBARA MIDDLETON, COUNTY CLERK

C:\Barbara M\COMMCRT.2009\MAR 12.2009.wpd

**\*\*AMENDED - MARCH 12, 2009  
COMMISSIONERS COURT  
AGENDA POSTING #2008 - 114**

BE IT REMEMBERED ON THIS THE 14th DAY OF OCTOBER, 2008  
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED  
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;

HONORABLE, PRESIDING.

BOB WILLIS - COMMISSIONER PCT #1, RONNIE VINCENT - COMMISSIONER  
PCT #2, C.T. "TOMMY" OVERSTREET, COMMISSIONER PCT #4, BARBARA  
MIDDLETON, COUNTY CLERK & RAY STELLY, COUNTY AUDITOR, THE  
FOLLOWING AGENDA ITEMS, ORDERS AND DECREES WERE DULY MADE,  
CONSIDERED AND PASSED.

1. WELCOME AND CALL TO ORDER
  - INVOCATION WAS GIVEN BY ELDRIDGE STRIEDEL.
  - PLEDGES WERE LEAD BY JOE ROEDER.
  
2. PUBLIC COMMENTS:
  - A. JOE ROEDER OF PRECINCT#4, ASKED THE COURT FOR NEW PAINTING  
ON THE OUTSIDE THE COURTHOUSE AND ALONG THE CURBS FOR THE  
DISABLED PARKING SPACES.
  
3. INFORMATIONAL REPORTS:
  - A. STEPHANIE AND MARGIE OF THE AUDITOR'S OFFICE THANKED FOR  
DOING A GREAT JOB.
  - B. JUDGE THOMPSON ANNOUNCED THE APPOINTMENT OF REV. LARRY  
SHINE AS OUR NEW EMERGENCY MANAGEMENT COORDINATOR, AND  
TO RECEIVE & RECORD COUNTY JUDGE'S "ORDER" MAKING THE  
APPOINTMENT. (SEE ATTACHED)
  - C. COMMISSIONER WILLIS REPORTED HE IS GETTING MANY CALLS ABOUT  
MOSQUITO SPRAYING FOR OTHER PRECINCTS. HE SUGGESTED THEY  
CALL THEIR COMMISSIONER FOR THAT LOCATION, FOR THE FACT IS  
ALL COMMISSIONERS HAVE THE EQUIPMENT TO DO SO.
  - D. KENNETH HAMMACK, SHERIFF GAVE AN ACTIVITY REPORT FOR THE  
MONTH OF SEPTEMBER, 2008.
  - E. JEANETTE MONTGOMERY, HUMAN RESOURCES REPORTED THEY ARE  
STILL RECEIVING APPLICATIONS & HIRING MORE DEBRIS MONITORS  
NEEDED FOR THE HURRICANE IKE CLEAN-UP.
  - F. ZELL ROWLAND, REPRESENTATIVE OF CONTRACTING AGENCY GAVE  
A REPORT ON PICK-UP OF DEBRIS. HE SAID THEY ARE CERTAIN THEY  
WILL NEED AN ADDITIONAL SITE TO HAUL DEBRIS TO. THEY ARE  
FILLING THE FIRST THREE UP VERY FAST.

OLD BUSINESS

4. MOTIONED BY RONNIE VINCENT, SECONDED BY BOB WILLIS, APPROVAL  
OF MINUTES FOR MEETINGS ON SEPTEMBER 5th (Emergency), SEPTEMBER  
9th (Special), SEPTEMBER 9th (Regular), and SEPTEMBER 19th (Emergency).  
ALL VOTING YES.

**5. CONSENT AGENDA**

JUDGE THOMPSON NOTED THAT FOR **ITEMS F & L**, BOTH COMMISSIONERS HAVE SUBMITTED THE REQUIRED ACCEPTANCE FORMS, **ITEM N**, THE ANNUAL FIRE DEPARTMENT AGREEMENT WILL REFLECT AN INCREASE OF 10% OVER THE PREVIOUS YEAR, CONSISTENT WITH THE INCREASE BUDGETED FOR ALL VFD'S. **ITEM P**, TO STRIKE ORANGE COUNTY, OFF THE INTERLOCAL AGREEMENT WITH COUNTIES FOR RENEWING JAIL SERVICES FOR AT THE IAH SECURE ADULT DETENTION FACILITY, AND **DELETE ITEM (R)**.

**MOTION**

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ITEMS A THROUGH T, WITH EXCEPTIONS STATED ABOVE, OF TODAY'S CONSENT AGENDA, LISTED AS FOLLOWS;  
ALL VOTING YES.

- A. APPROVE MINUTES OF PREVIOUS MEETINGS, September 23rd, 2008 (Special), September 23rd, 2008 (Regular), September 30th, 2008 (Special), and October 6th, 2008 (Special).
- B. APPROVAL OF BUDGET REVISIONS #2008-22, AS PRESENTED BY THE COUNTY AUDITOR. (SEE ATTACHED)
- C. APPROVAL OF BUDGET AMENDMENTS #2008-22(a), AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE. (SEE ATTACHED)
- D. APPROVAL & PAYMENT OF BILLS, BY SCHEDULES, INCLUDING AN ADDENDUM. (SEE ATTACHED)

DATE	AMOUNT	CHECK #
9/18/08	138.40	ACH 331 (FY2008)
9/19/08	32.38	ACH 332 (FY2008)
9/19/08	66.92	ACH 333 (FY2008)
9/19/08	885.75	ACH 334 (FY2008)
9/19/08	422,068.90	114, 115, 116 (FY2008)
9/19/08	5,046.24	213320 - 213331 (FY2008)
9/23/08	1,322,783.20	ACH 335 (FY2008)
9/26/08	28,210.77	21332 - 213360 (FY2008)
9/30/08	348,633.74	213361 - 213511 (FY2008)
9/30/08	28,753.66	ACH 336 (FY2008)
9/30/08	6,724.76	ACH 337 (FY2008)
9/30/08	20,441.37	ACH 338 (FY2008)
9/30/08	177,472.14	ACH 339 (FY2008)
9/30/08	69,020.22	ACH 340 (FY2008)
9/30/08	71,925.62	213512 - 213534 (FY2008)
9/30/08	7,764.69	213535 - 213547 (FY2008)
10/01/08	2,500,000.00	ACH 341 (FY2008)
10/01/08	38,574.00	117 (FY2008)
10/01/08	14,585.95	213548 - 3213552 (FY2008)
10/01/08	500.00	213553 (FY2008)
10/02/08	2,985.75	ACH 342 (FY2008)
10/02/08	50,930.80	ACH 343 (FY2008)
10/02/08	11,911.16	ACH 344 (FY2008)
10/02/08	38,212.51	ACH 345 (FY2008)
10/02/08	303,056.93	ACH 346 (FY2008)
10/02/08	9,747.59	213554 - 213558 (FY2008)
10/02/08	558.90	213559 (FY2008)
10/02/08	2,526.19	213560 - 213565 (FY2008)
10/02/08	3,054.23	ACH 347 (FY2008)
10/02/08	5,575.64	ACH 348 (FY2008)
10/02/08	160,025.11	ACH 349 (FY2008)
10/03/08	10,447.50	213566 - 213593 (FY2008)
10/03/08	11,336.85	213594 - 213597 (FY2009)
10/03/08	46,970.26	213598 & 213599 (FY2008)
10/07/08	1,405,276.40	ACH 350 (FY2009)

10/07/08	16,615.36	213600 (FY2009)
10/07/08	51,114.03	213601 - 213609 (FY2008)
10/07/08	59,734.91	213610 - 213663 (FY2008)
10/14/08	Addendum	\$ 43,060.00 To appear on future schedule
<b>TOTAL</b>	<b>\$ 7,253,708.83</b>	

- E. APPROVAL OF PERSONNEL ACTION FORMS. (SEE ATTACHED)
- F. APPROVE "ORDER" OF ACCEPTANCE FOR PUBLIC MAINTENANCE OF CERTAIN ROADS SET ASIDE IN FINAL PLAT OF SOMERSET SUBDIVISION OF POLK COUNTY, TEXAS, PCT #4; SOMERHILL MANOR DR., SOMER KNOLL CT., SOMER GLEN CT. AND AMBER DAWN CT. (SEE ATTACHED)
- G. APPROVAL TO RATIFY TCDP DISASTER RECOVERY PROJECT CONTRACT DRS060071 "GENERATORS" CHANGE ORDER NO.1, CHANGING CERTAIN GENERATORS AND LOCATIONS FOR THE CITY OF LIVINGSTON. (SEE ATTACHED)
- H. APPROVAL OF ENGINEERING CONTRACT FOR FY2007-08 CDBG CONTRACT 728340, "SEWER PROJECT IN SHELTER COVE SUBDIVISION" AS RECOMMENDED BY GRANT ADMINISTRATOR. (SEE ATTACHED)
- I. RECEIVE COUNTY AUDITOR'S MONTHLY REPORT.
- J. ACCEPT OFFERS TO PURCHASE TAX FORECLOSED PROPERTIES;  
PRECINCT #1, LOTS 101 - 103, OF NATASHA HEIGHT, CAUSE NO.T05-080;  
PRECINCT #3, TRACT 6, 3.69 ACRES, IN HUNTER'S PARADISE 32, CAUSE NO. T07-005, LOTS 59 &60, IN DAMASCUS WOODS, CAUSE NO. T04-218, & LOT 331, IN REILY'S VILLAGE #1, CAUSE NO.T07-0954.
- K. APPROVAL TO ADVERTISE FOR BIDS FOR ONE PICKUP (PCT #1).
- L. APPROVE "ORDER" OF ACCEPTANCE FOR PUBLIC MAINTENANCE OF VALLEY VIEW DRIVE, PRECINCT #1, (SEE ATTACHED)
- M. APPROVAL OF UPDATE TO MASTER STREET ADDRESS GUIDE (MSAG). (SEE ATTACHED)
- N. APPROVE RENEWAL OF ANNUAL FIREFIGHTING AGREEMENT WITH THE CITY OF LIVINGSTON FOR FY2009. (SEE ATTACHED)
- O. APPROVE RENEWAL AGREEMENT WITH INTEGRATED DATA SERVICES FOR COUNTY CLERK'S IMAGING SOFTWARE MAINTENANCE FOR FY2009. (SEE ATTACHED)
- P. APPROVE INTERLOCAL AGREEMENT WITH FORT BEND COUNTY, RENEWING JAIL SERVICES AT THE IAH SECURE ADULT DETENTION FACILITY. (SEE ATTACHED)
- Q. APPROVE LETTER OF AGREEMENT WITH CONSTRUCTION CODE CONSULTANTS RENEWING SERVICES FOR THE PERFORMANCE OF LIFE SAFETY INSPECTIONS FOR ONE YEAR TERM, BEGINNING OCTOBER 1, 2008. (SEE ATTACHED)
- R. DELETED.
- S. APPROVAL OF RENEWAL LEASE AGREEMENT WITH MOLLY LOCKE FOR OFFICE SPACE LOCATED IN THE M.G. REILY HUMANITARIAN BUILDING, CORRIGAN. (SEE ATTACHED)
- T. APPROVE OF ACCESS AGREEMENT TO PERFORM SOIL BORING AT JAIL PROJECT SITE. (SEE ATTACHED)

6. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO SELECT COUNTY SICK LEAVE POOL COMMITTEE FOR FY2009 BY RANDOM DRAWING, ROAD & BRIDGE DEPT. PCT #1, BRENDA HAMBRICK, TAX OFFICE - BRANDI JOHNSON, COUNTY CLERK'S OFFICE- CAROL BAILEY, DISTRICT ATTORNEY OFFICE, MARK JONES, & COUNTY JAIL - JERRY STUBBS.  
ALL VOTING YES.
10. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, APPROVAL TO PARTICIPATE IN "PILOT PROGRAM" OF F.E.M.A. EXPLAINED BY REPRESENTATIVE RICHARD GRIFFIN. THE COUNTY DEBRIS FROM HURRICANE IKE WILL BE MEASURED BY CUBIC YARD. & F.E.M.A. WILL PAY \$1.15 PER CUBIC YARD. IF THE COUNTY SELLS THE DEBRIS TO A CHIPPING COMPANY, FEMA WILL TAKE YOUR PROFIT OFF THE TOP OF WHAT FEMA WILL PAY FOR DEBRIS REMOVAL & CLEANUP.  
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL TO ADVERTISE FOR BIDS FOR SALE OF VEGETATIVE HURRICANE DEBRIS MATERIAL. ALL BIDDERS MUST PROVIDE A PERFORMANCE BOND OF 25% OF MILLION DOLLARS.  
ALL VOTING YES.
7. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, APPROVAL OF "ORDER" ADOPTING REGULATIONS APPLICABLE TO COUNTY OWNED PARKS AND STRUCTURES.  
ALL VOTING YES. (SEE ATTACHED)
3. INFORMATIONAL REPORTS:  
G. JEAN HESTER WITH HESTERS & SANDERS ARCHITECTURE OF LUFKIN, REPORTED ON THE JUDICIAL CENTER PROJECT AND WILL BE MEETING NEXT WITH THE CITY OF LIVINGSTON CONCERNING THE ROAD EASEMENT ON MILL ST. & JACKSON ST. FOR PARKING ACCESS TO THE BUILDING.

RECESS AT 10:35 A.M. (BREAK)

**EXECUTICE SESSION - 10:44 A.M.**

- As authorized by the Texas Open Meetings Act, as amended; Government Code § 551.072; Deliberations about Real Property.

**EXECUTIVE SESSION ENDED AT 11:04 A.M.**

**RECONVENE INTO OPEN SESSION AT 11:04 A.M.**

8. NO ACTION NEEDED.  
MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO DELETE ITEM #8 "CONSIDER ANY/ALL ACTION REGARDING ACQUISITION OF PROPERTY FOR JAIL EXPANSION PROJECT."  
ALL VOTING YES.
9. JAY BURKS, MAINTANCE ENGINEER GAVE A PROJECT PROPOSAL TO PURCHASE A LARGE WAREHOUSE WITH ACREAGE ON ALLIE BEAN DRIVE, FOR MOVING THE MAINTENANCE SHOP FROM LEGGETT, PLUS OFFER MOST NEEDED CLIMATE CONTROL STORAGE, AND NEXT YEAR MOVE THE ANIMAL SHELTER AT BACK.  
**MOTION #1**  
MOTIONED BY BOB WILLIS , TO TABLE THIS ITEM FOR CONSIDERATION UNTIL HE HAS TIME TO STUDY THE PROPOSITION FURTHER.

JUDGE THOMPSON CALLED FOR A SECOND, ONCE. HE CALLED FOR A SECOND TWICE, CALLED FOR A SECOND THREE TIMES. MOTION DIED FOR LACK OF A SECOND.

**\*\* MOTION#2 (AMENDED) MARCH 12, 2009**

MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, APPROVAL TO MOVE AHEAD ON THE PURCHASE OF PROPERTY ON ALLIE BEAN DRIVE FOR COUNTY MAINTENANCE FACILITY AND RECORDS STORAGE, TO ENTER INTO AN EARNEST MONEY CONTRACT WITH OWNERS, AND AUTHORIZE JUDGE THOMPSON TO SIGN ALL DOCUMENTS, FINANCING THROUGH THE REIMBURSEMENT RESOLUTION, FY2009, TO INCLUDE ATTACHMENT REFERENCING APPROVED COSTS AS DISCUSSED BY COURT MEMBERS AS A PART OF THE VOTED MOTION. (SEE ATTACHED)

ALL VOTING YES.

ADJOURN

MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO ADJOURN COURT THIS 14th DAY OF OCTOBER, 2008 AT 11:22 A.M.  
ALL VOTING YES.

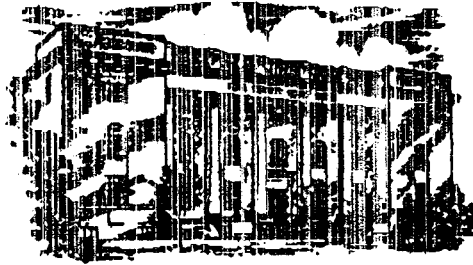
  
\_\_\_\_\_  
JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:



\_\_\_\_\_  
BARBARA MIDDLETON, COUNTY CLERK

C:\Barbara M\COMMCRT.2008\OCT 14.2008.wpd  
\*\* Amended March 12, 2009 (Consent Agenda)



## POLK COUNTY

LIVINGSTON, TEXAS

9466 US Hwy 59 North, PO Box 523 Leggett, TX. 77350

Jay Burks  
Maintenance Engineer

936-327-6808  
Fax 936-398-5154

October 4, 2008

Honorable John P. Thompson  
Polk County Commissioners Court  
101 Church, 3<sup>rd</sup> Floor  
Livingston, TX. 77351

RE: Proposal to purchase 110 Allie Bean in Livingston.

Honorable Sirs,

On September 3, 2008 an estimate was received from J. E. Kingham Construction Co., to construct a new maintenance complex on land adjacent to the Polk County Law Enforcement Center. The amount of the estimate was \$960,225.00, which averaged to \$105.17 per sq-ft.

Since then an opportunity has risen to purchase a 15,000 square foot building with office and shop space and sufficient land for future growth. This building can be made to meet the needs of not only our department, but also other possible needs of the County as well, with minimal renovations.

The asking price on this building is \$285,000.00 plus closing cost to be paid by County. The renovations needed to accommodate our department prior to move in and other improvements that we would like to make in order ensure a more efficient and safe work place total approximately \$68,142.53, or \$4.54 per sq-ft.

The purchase of this building could also be adapted to accommodate 5,000 sq-ft of climate controlled storage at an additional expense to be determined by bid, but will save the county in excess of \$1,200.00 per month for storage and rent which is currently being paid by various departments and the general fund for outside storage and building rental. Also, at the current time, our department services 87 vehicles that travel an estimated 25 miles each approximately 8 times per year, this is an average of a

\*attachment for 10-14-08 minutes as corrected 3-12-09



- 2 -

October 10, 2008

200 mile decrease per vehicle that will not only save on fuel, but also on normal wear and tear of the vehicles.

It is our best estimate with current figures that all of the renovations and purchase price of the building will cost \$353,142.53 plus bid amounts, which is \$23.54 per sq-ft, saving the County \$607,032.47 or \$40.47 per sq-ft over new construction.

We are requesting that the amount submitted on the enclosed estimates be approved and funds allocated except for estimates in excess of \$25,000.00 which require bidding.

The following items we request go out on bid:

Perimeter privacy fencing and Storage Cages for climate control storage  
3 hour fire rated wall and doors to separate storage from shop as required by  
Livingston City Fire Marshal.

Respectfully Submitted

Luther J Burks,  
Maintenance Engineer

IMMEDIATE RENOVATION NEEDS

Immediate renovation needs are as follows and are supported with written estimates on the following pages:

- 290187* 1) Phone system to include 8 desk telephones, two office lines, one fax line and one data line. \$5,898.98
- 290188* 2) Installation of additional Bay doors and Skylights in shop area to improve access and lighting to the shop area. \$16,999.20
- 290189* 3) Fence to secure County Property on initial move in. \$12,366.07
- 290182* - 4) Additional A/C for storage area ~~ORDERED~~ 10-14-08 \$6,878.28
- 5) Rock in 90' x 140' area for equipment storage, rock and labor provided by Road & Bridge Pct 4. \$11,000.00
- 6) Additional funds for items such as security system for building, railings for upstairs maintenance storage area and other items that may come up during renovation process. \$15,000.00

TOTAL NEEDED ITEMS \$68,142.53

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*Ray Stelly*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REPORT OF GENERAL LEDGER AMENDMENTS										03/12/2009 13:27:00
ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK	SD	03/12/2009 13:27:00
2009 010-342-596	REIMB - HR/PERSONN	03/12/2009	2K9A10	.00	459.30-	459.30-	REIMB HR		SD	
	TOTAL AMENDMENTS			1	TOTAL CHANGES					
2009 010-696-427	TRAVEL/TRAINING	03/12/2009	2K9A10	3,750.00	4,209.30	459.30	REIMB HR		SD	
	TOTAL AMENDMENTS			1	TOTAL CHANGES					
2009 024-342-621	ROAD REPAIR REIMB.	03/12/2009	2K9A10	.00	3,428.56-	3,428.56-	VILLAGE BROOK REIMB		SD	
	TOTAL AMENDMENTS			1	TOTAL CHANGES					
2009 024-624-339	ROAD MATERIAL	03/12/2009	2K9A10	326,598.19	330,026.75	3,428.56	VILLAGE BROOK REIMB		SD	
	TOTAL AMENDMENTS			1	TOTAL CHANGES					

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	2,154.37
185	CCAP - JUVENILE PROBATION	785.05
TOTAL OF ALL FUNDS		2,939.42

*AC 11471*  
*2.19*

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY *Ray Stelly*

COUNTY AUDITOR \_\_\_\_\_

JOHN P. THOMPSON *John P. Thompson*

COUNTY JUDGE \_\_\_\_\_

ADULT SUPERVISION

VOL. 55 PAGE 1136

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
CAPITAL BANK & TRUST CO.	2009 101-202-100	SALARIES PAYABLE	MS DEAN WITTER	02/19/2009	ACH471	2,154.37
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						2,154.37

CCAP - JUVENILE PROBATION

VOL. 55 PAGE 1137

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
CAPITAL BANK & TRUST CO.	2009 185-202-100	CCAP - JUVENILE PROBATION	MS DEAN WITTER	02/19/2009	ACH471	785.05
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						785.05

TOTAL ALL ITEMS

VOL. 55 PAGE 1138

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	2,939.42



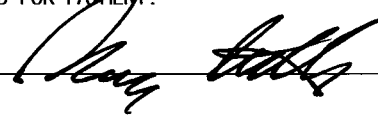
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,007.82
021	ROAD & BRIDGE #1	1,506.66
022	ROAD & BRIDGE #2	1,453.42
023	ROAD & BRIDGE #3	1,959.80
024	ROAD & BRIDGE #4	1,617.60
027	SECURITY	206.94
034	FEMA DISASTER FUNDS	1,354.60
051	AGING	666.92
101	ADULT SUPERVISION	4,314.80
185	CCAP - JUVENILE PROBATION	2,269.38
TOTAL OF ALL FUNDS		46,357.94

ACI#472  
2-19

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

## GENERAL FUND

VOL. 55 PAGE 1140

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 010-202-100	SALARIES PAYABLE	FICA/WH	02/19/2009	ACH472	15,503.91
FIRST STATE BANK	2009 010-400-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	325.36
FIRST STATE BANK	2009 010-401-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	58.96
FIRST STATE BANK	2009 010-402-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	68.23
FIRST STATE BANK	2009 010-403-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	617.33
FIRST STATE BANK	2009 010-405-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	134.24
FIRST STATE BANK	2009 010-426-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	549.62
FIRST STATE BANK	2009 010-450-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	643.44
FIRST STATE BANK	2009 010-455-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	237.37
FIRST STATE BANK	2009 010-456-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	218.06
FIRST STATE BANK	2009 010-457-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	229.35
FIRST STATE BANK	2009 010-458-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	201.71
FIRST STATE BANK	2009 010-465-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	519.96
FIRST STATE BANK	2009 010-475-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	1,344.55
FIRST STATE BANK	2009 010-495-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	423.80
FIRST STATE BANK	2009 010-497-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	231.11
FIRST STATE BANK	2009 010-499-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	862.44
FIRST STATE BANK	2009 010-501-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	242.95
FIRST STATE BANK	2009 010-503-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	173.07
FIRST STATE BANK	2009 010-510-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	107.09
FIRST STATE BANK	2009 010-511-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	470.25
FIRST STATE BANK	2009 010-512-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	2,142.09
FIRST STATE BANK	2009 010-551-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	35.88
FIRST STATE BANK	2009 010-552-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	35.88
FIRST STATE BANK	2009 010-553-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	35.29
FIRST STATE BANK	2009 010-554-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	35.88
FIRST STATE BANK	2009 010-560-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	4,523.04
FIRST STATE BANK	2009 010-645-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	124.36
FIRST STATE BANK	2009 010-650-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	128.59
FIRST STATE BANK	2009 010-665-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	176.00
FIRST STATE BANK	2009 010-695-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	345.03
FIRST STATE BANK	2009 010-696-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	184.02
FIRST STATE BANK	2009 010-697-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	78.96
TOTAL ITEMS WRITTEN						----- 33
TOTAL AMOUNT						----- 31,007.82

ROAD & BRIDGE #1

VOL. 55 PAGE 1141

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 021-202-100	ROAD & BRIDGE #1	FICA/WH	02/19/2009	ACH472	753.33
FIRST STATE BANK	2009 021-621-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	753.33
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,506.66

ROAD &amp; BRIDGE #2

VOL. 55 PAGE 1142

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 022-202-100	ROAD & BRIDGE #2	FICA/WH	02/19/2009	ACH472	726.71
FIRST STATE BANK	2009 022-622-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	726.71
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,453.42

ROAD &amp; BRIDGE #3

VOL. 55 PAGE 1143

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 023-202-100	ROAD & BRIDGE #3	FICA/WH	02/19/2009	ACH472	979.90
FIRST STATE BANK	2009 023-623-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	979.90
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,959.80

ROAD & BRIDGE #4

VOL. 55 PAGE 1144

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 024-202-100	ROAD & BRIDGE #4	FICA/WH	02/19/2009	ACH472	808.80
FIRST STATE BANK	2009 024-624-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	808.80
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,617.60

SECURITY

VOL. 55 PAGE 1145

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 027-202-100	SECURITY	FICA/WH	02/19/2009	ACH472	103.47
FIRST STATE BANK	2009 027-580-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	103.47
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						206.94

## FEMA DISASTER FUNDS

VOL. 55 PAGE 1146

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 034-202-100	FEMA DISASTER FUNDS	FICA/WH	02/19/2009	ACH472	677.30
FIRST STATE BANK	2009 034-694-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	677.30
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,354.60



AGING

VOL. 55 PAGE 1147

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 051-202-100	AGING	FICA/WH	02/19/2009	ACH472	333.46
FIRST STATE BANK	2009 051-645-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	333.46
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						666.92

## ADULT SUPERVISION

VOL. 55 PAGE 1148

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 101-202-100	ADULT SUPERVISION	FICA/WH	02/19/2009	ACH472	2,157.40
FIRST STATE BANK	2009 101-570-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	2,157.40
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						4,314.80

CCAP - JUVENILE PROBATION

VOL. 55 PAGE 1149

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 185-202-100	CCAP - JUVENILE PROBATION	FICA/WH	02/19/2009	ACH472	1,134.69
FIRST STATE BANK	2009 185-586-201	SOCIAL SECURITY	FICA/WH	02/19/2009	ACH472	1,134.69
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						2,269.38

TOTAL ALL ITEMS

VOL. 55 PAGE 1150

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	51
GRAND TOTAL AMOUNT	46,357.94

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,251.90
021	ROAD & BRIDGE #1	352.38
022	ROAD & BRIDGE #2	339.88
023	ROAD & BRIDGE #3	458.32
024	ROAD & BRIDGE #4	378.36
027	SECURITY	48.38
034	FEMA DISASTER FUNDS	316.82
051	AGING	155.98
101	ADULT SUPERVISION	1,009.08
185	CCAP - JUVENILE PROBATION	530.74
TOTAL OF ALL FUNDS		10,841.84

*ACI 473*  
*2-19*

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

*Ray Stelly*

COUNTY AUDITOR

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

## GENERAL FUND

VOL. 55 PAGE 1152

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 010-202-100	SALARIES PAYABLE	MED	02/19/2009	ACH473	3,625.95
FIRST STATE BANK	2009 010-400-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	76.10
FIRST STATE BANK	2009 010-401-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	13.79
FIRST STATE BANK	2009 010-402-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	15.96
FIRST STATE BANK	2009 010-403-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	144.38
FIRST STATE BANK	2009 010-405-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	31.39
FIRST STATE BANK	2009 010-426-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	128.54
FIRST STATE BANK	2009 010-450-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	150.49
FIRST STATE BANK	2009 010-455-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	55.52
FIRST STATE BANK	2009 010-456-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	51.00
FIRST STATE BANK	2009 010-457-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	53.64
FIRST STATE BANK	2009 010-458-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	47.18
FIRST STATE BANK	2009 010-465-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	121.58
FIRST STATE BANK	2009 010-475-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	314.47
FIRST STATE BANK	2009 010-495-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	99.11
FIRST STATE BANK	2009 010-497-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	54.06
FIRST STATE BANK	2009 010-499-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	201.70
FIRST STATE BANK	2009 010-501-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	56.82
FIRST STATE BANK	2009 010-503-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	40.48
FIRST STATE BANK	2009 010-510-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	25.05
FIRST STATE BANK	2009 010-511-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	109.98
FIRST STATE BANK	2009 010-512-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	500.95
FIRST STATE BANK	2009 010-551-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	8.39
FIRST STATE BANK	2009 010-552-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	8.39
FIRST STATE BANK	2009 010-553-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	8.25
FIRST STATE BANK	2009 010-554-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	8.39
FIRST STATE BANK	2009 010-560-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	1,057.81
FIRST STATE BANK	2009 010-645-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	29.08
FIRST STATE BANK	2009 010-650-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	30.08
FIRST STATE BANK	2009 010-665-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	41.17
FIRST STATE BANK	2009 010-695-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	80.69
FIRST STATE BANK	2009 010-696-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	43.04
FIRST STATE BANK	2009 010-697-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	18.47
TOTAL ITEMS WRITTEN						33
TOTAL AMOUNT						7,251.90

ROAD &amp; BRIDGE #1

VOL. 55 PAGE 1153

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 021-202-100	ROAD & BRIDGE #1	MED	02/19/2009	ACH473	176.19
FIRST STATE BANK	2009 021-621-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	176.19
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						352.38

ROAD & BRIDGE #2

VOL. 55 PAGE 1154

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 022-202-100	ROAD & BRIDGE #2	MED	02/19/2009	ACH473	169.94
FIRST STATE BANK	2009 022-622-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	169.94
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						339.88



## ROAD &amp; BRIDGE #3

VOL. 55 PAGE 1155

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 023-202-100	ROAD & BRIDGE #3	MED	02/19/2009	ACH473	229.16
FIRST STATE BANK	2009 023-623-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	229.16
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						458.32

ROAD & BRIDGE #4

VOL. 55 PAGE 1156

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 024-202-100	ROAD & BRIDGE #4	MED	02/19/2009	ACH473	189.18
FIRST STATE BANK	2009 024-624-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	189.18
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						378.36

SECURITY

VOL. 55 PAGE 1157

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 027-202-100	SECURITY	MED	02/19/2009	ACH473	24.19
FIRST STATE BANK	2009 027-580-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	24.19
						-----
TOTAL ITEMS WRITTEN						2
						-----
TOTAL AMOUNT						48.38

## FEMA DISASTER FUNDS

VOL. 55 PAGE 1158

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 034-202-100	FEMA DISASTER FUNDS	MED	02/19/2009	ACH473	158.41
FIRST STATE BANK	2009 034-694-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	158.41
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						316.82

AGING

VOL. 55 PAGE 1159

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 051-202-100	AGING	MED	02/19/2009	ACH473	77.99
FIRST STATE BANK	2009 051-645-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	77.99
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						155.98

ADULT SUPERVISION

VOL. 55 PAGE 1160

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 101-202-100	ADULT SUPERVISION	MED	02/19/2009	ACH473	504.54
FIRST STATE BANK	2009 101-570-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	504.54
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,009.08

## CCAP - JUVENILE PROBATION

VOL. 55 PAGE 1161

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 185-202-100	CCAP - JUVENILE PROBATION	MED	02/19/2009	ACH473	265.37
FIRST STATE BANK	2009 185-586-201	SOCIAL SECURITY	MED	02/19/2009	ACH473	265.37
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						530.74

TOTAL ALL ITEMS

VOL. 55 PAGE 1162

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	51
GRAND TOTAL AMOUNT	10,841.84



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,021.48
021	ROAD & BRIDGE #1	1,016.76
022	ROAD & BRIDGE #2	959.17
023	ROAD & BRIDGE #3	1,328.82
024	ROAD & BRIDGE #4	1,161.66
027	SECURITY	143.68
034	FEMA DISASTER FUNDS	829.48
051	AGING	226.47
101	ADULT SUPERVISION	3,165.98
185	CCAP - JUVENILE PROBATION	1,694.74
TOTAL OF ALL FUNDS		32,548.24

*AUT 474  
2-19*

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

*Ray Stelly*

COUNTY AUDITOR

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

GENERAL FUND

VOL. 55 PAGE 1164

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 010-202-100	SALARIES PAYABLE	FIT	02/19/2009	ACH474	22,021.48
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						22,021.48

ROAD & BRIDGE #1

VOL.

55 PAGE 1165

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 021-202-100	ROAD & BRIDGE #1	FIT	02/19/2009	ACH474	1,016.76
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,016.76

ROAD & BRIDGE #2

VOL. 55 PAGE 1166

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 022-202-100	ROAD & BRIDGE #2	FIT	02/19/2009	ACH474	959.17
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						959.17

ROAD & BRIDGE #3

VOL. 55 PAGE 1167

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 023-202-100	ROAD & BRIDGE #3	FIT	02/19/2009	ACH474	1,328.82
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						1,328.82

ROAD & BRIDGE #4

VOL. 55 PAGE 1168

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 024-202-100	ROAD & BRIDGE #4	FIT	02/19/2009	ACH474	1,161.66
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,161.66

SECURITY

VOL. 55 PAGE 1169

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 027-202-100	SECURITY	FIT	02/19/2009	ACH474	143.68
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						143.68

FEMA DISASTER FUNDS

VOL. 55 PAGE 1170

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 034-202-100	FEMA DISASTER FUNDS	FIT	02/19/2009	ACH474	829.48
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						829.48



AGING

VOL. 55 PAGE 1171

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 051-202-100	AGING	FIT	02/19/2009	ACH474	226.47
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						226.47

ADULT SUPERVISION

VOL. 55 PAGE 1172

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 101-202-100	ADULT SUPERVISION	FIT	02/19/2009	ACH474	3,165.98
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						3,165.98

CCAP - JUVENILE PROBATION

VOL.

55 PAGE 1173

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 185-202-100	CCAP - JUVENILE PROBATION	FIT	02/19/2009	ACH474	1,694.74
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,694.74

TOTAL ALL ITEMS

VOL. 55 PAGE 1174

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	10
GRAND TOTAL AMOUNT	32,548.24

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	183,308.68
021	ROAD & BRIDGE #1	9,173.49
022	ROAD & BRIDGE #2	8,572.46
023	ROAD & BRIDGE #3	11,506.71
024	ROAD & BRIDGE #4	9,845.60
027	SECURITY	1,219.85
034	FEMA DISASTER FUNDS	9,227.19
051	AGING	4,346.17
101	ADULT SUPERVISION	24,038.22
185	CCAP - JUVENILE PROBATION	12,902.85
TOTAL OF ALL FUNDS		274,141.22

*ACIT 475  
2-19*

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

*Ray Stelly*

COUNTY AUDITOR

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

GENERAL FUND

VOL. 55 PAGE 1176

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 010-202-100	SALARIES PAYABLE	NET SALARIES	02/19/2009	ACH475	183,308.68
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						183,308.68

ROAD & BRIDGE #1

VOL. 55 PAGE 1177

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 021-202-100	ROAD & BRIDGE #1	NET SALARIES	02/19/2009	ACH475	9,173.49
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						9,173.49

ROAD & BRIDGE #2

VOL. 55 PAGE 1178

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 022-202-100	ROAD & BRIDGE #2	NET SALARIES	02/19/2009	ACH475	8,572.46
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						8,572.46



ROAD & BRIDGE #3

VOL. 55 PAGE 1179

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 023-202-100	ROAD & BRIDGE #3	NET SALARIES	02/19/2009	ACH475	11,506.71
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						11,506.71

ROAD & BRIDGE #4

VOL. 55 PAGE 1180

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 024-202-100	ROAD & BRIDGE #4	NET SALARIES	02/19/2009	ACH475	9,845.60
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						9,845.60

SECURITY

VOL. 55 PAGE 1181

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 027-202-100	SECURITY	NET SALARIES	02/19/2009	ACH475	1,219.85
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,219.85

FEMA DISASTER FUNDS

VOL. 55 PAGE 1182

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 034-202-100	FEMA DISASTER FUNDS	NET SALARIES	02/19/2009	ACH475	9,227.19
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						9,227.19

AGING

VOL. 55 PAGE 1183

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 051-202-100	AGING	NET SALARIES	02/19/2009	ACH475	4,346.17
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						4,346.17

ADULT SUPERVISION

VOL. 55 PAGE 1184

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 101-202-100	ADULT SUPERVISION	NET SALARIES	02/19/2009	ACH475	24,038.22
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						24,038.22

CCAP - JUVENILE PROBATION

VOL. 55 PAGE 1185

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 185-202-100	CCAP - JUVENILE PROBATION	NET SALARIES	02/19/2009	ACH475	12,902.85
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						12,902.85

TOTAL ALL ITEMS

VOL. 55 PAGE 1186

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	10
GRAND TOTAL AMOUNT	274,141.22



SCHEDULE OF BILLS BY FUND

*ACH 476*  
*2.19*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,695.16
022	ROAD & BRIDGE #2	222.92
023	ROAD & BRIDGE #3	99.99
	TOTAL OF ALL FUNDS	3,018.07

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

*Ray Stelly*

COUNTY AUDITOR

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

GENERAL FUND

VOL. 55 PAGE 1188

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CHILD SUPPORT DIVISI	2009 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/ACH	02/19/2009	ACH476	2,695.16
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						2,695.16

ROAD & BRIDGE #2

VOL. 55 PAGE 1189

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CHILD SUPPORT DIVISI	2009 022-202-100	ROAD & BRIDGE #2	CHILD SUPPORT/ACH	02/19/2009	ACH476	222.92
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						222.92

ROAD & BRIDGE #3

VOL. 55 PAGE 1190

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CHILD SUPPORT DIVISI	2009 023-202-100	ROAD & BRIDGE #3	CHILD SUPPORT/ACH	02/19/2009	ACH476	99.99
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						99.99

TOTAL ALL ITEMS

VOL.

55 PAGE 1191

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	3
GRAND TOTAL AMOUNT	3,018.07

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,997.85
	-----
TOTAL OF ALL FUNDS	2,997.85

*ACH 477*  
 \_\_\_\_\_  
*2.19*

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

\_\_\_\_\_  
*Ray Stelly*

COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

\_\_\_\_\_

COUNTY JUDGE

\_\_\_\_\_  
*John P. Thompson*

GENERAL FUND

VOL. 55 PAGE 1193

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	B O P	02/19/2009	ACH477	2,997.85

TOTAL ITEMS WRITTEN 1

TOTAL AMOUNT 2,997.85

TOTAL ALL ITEMS

VOL. 55 PAGE 1194

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	1
GRAND TOTAL AMOUNT	2,997.85



SCHEDULE OF BILLS BY FUND

2-19  
21 0071

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,837.15
021 ROAD & BRIDGE #1	100.00
023 ROAD & BRIDGE #3	175.00
024 ROAD & BRIDGE #4	45.00
027 SECURITY	60.00
185 CCAP - JUVENILE PROBATION	22.50
-----	
TOTAL OF ALL FUNDS	2,239.65

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

  
\_\_\_\_\_

COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

  
\_\_\_\_\_

COUNTY JUDGE

\_\_\_\_\_

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
INTERNAL REVENUE SERVICE	2009 185-202-100	SALARIES PAYABLE	IRS LEVY/KEVIN LEE 462-3	02/19/2009		22.50	
						-----	
						22.50	216071
LIBERTY TEACHERS' CREDIT U	2009 010-202-100	SALARIES PAYABLE	LIBERTY CU	02/19/2009		20.00	
	2009 023-202-100	SALARIES PAYABLE	LIBERTY CU	02/19/2009		175.00	
						-----	
						195.00	216072
NATIONWIDE RETIREMENT SOLU	2009 010-202-100	SALARIES PAYABLE	NACO	02/19/2009		1,528.50	
	2009 021-202-100	SALARIES PAYABLE	NACO	02/19/2009		100.00	
	2009 024-202-100	SALARIES PAYABLE	NACO	02/19/2009		45.00	
	2009 027-202-100	SALARIES PAYABLE	NACO	02/19/2009		60.00	
						-----	
						1,733.50	216073
STANDING CHAPTER 13 TRUSTE	2009 010-202-100	SALARIES PAYABLE	TROY LANNING/#08-90085	02/19/2009		242.50	
						-----	
						242.50	216074
STATE DISBURSEMENT UNIT	2009 010-202-100	SALARIES PAYABLE	STATE DISBURSEMENT UNIT/	02/19/2009		46.15	
						-----	
						46.15	216075
						-----	
TOTAL CHECKS WRITTEN						2,239.65	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						2,239.65	

GENERAL FUND  
V/P CHECKS

BATCH NO. 99

VOL. **55** PAGE **1197**  
DATE CHECK AMOUNT

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LIBERTY TEACHERS' CREDIT U	2009 010-202-100	SALARIES PAYABLE	LIBERTY CU	02/19/2009	216072	20.00
NATIONWIDE RETIREMENT SOLU	2009 010-202-100	SALARIES PAYABLE	NACO	02/19/2009	216073	1,528.50
STANDING CHAPTER 13 TRUSTE	2009 010-202-100	SALARIES PAYABLE	TROY LANNING/#08-90085	02/19/2009	216074	242.50
STATE DISBURSEMENT UNIT	2009 010-202-100	SALARIES PAYABLE	STATE DISBURSEMENT UNIT/PHI	02/19/2009	216075	46.15
						-----
TOTAL CHECKS WRITTEN						1,837.15
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,837.15

ROAD & BRIDGE #1  
V/P CHECKS

VOL.

55 PAGE 1198

BATCH NO. 99

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NATIONWIDE RETIREMENT SOLU	2009 021-202-100	SALARIES PAYABLE	NACO	02/19/2009	216073	100.00
						-----
TOTAL CHECKS WRITTEN						100.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						100.00

ROAD & BRIDGE #3  
V/P CHECKS

BATCH NO. 99  
VOL. 55 PAGE 1199

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LIBERTY TEACHERS' CREDIT U	2009 023-202-100	SALARIES PAYABLE	LIBERTY CU	02/19/2009	216072	175.00
						-----
TOTAL CHECKS WRITTEN						175.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						175.00

ROAD & BRIDGE #4  
V/P CHECKS

BATCH NO. 99

VOL. 55 PAGE 1200

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NATIONWIDE RETIREMENT SOLU	2009 024-202-100	SALARIES PAYABLE	NACO	02/19/2009	216073	45.00
						-----
TOTAL CHECKS WRITTEN						45.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						45.00

SECURITY  
V/P CHECKS

BATCH NO. 99

VOL.

55 PAGE 1201

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NATIONWIDE RETIREMENT SOLU 2009 027-202-100 SALARIES PAYABLE			NACO	02/19/2009	216073	60.00
TOTAL CHECKS WRITTEN						60.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						60.00

CCAP - JUVENILE PROBATION  
V/P CHECKS

BATCH NO. 99

VOL. 55 PAGE 1202  
DATE CHECK AMOUNT

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INTERNAL REVENUE SERVICE	2009 185-202-100	SALARIES PAYABLE	IRS LEVY/KEVIN LEE	462-31-702/19/2009	216071	22.50
						-----
TOTAL CHECKS WRITTEN						22.50
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						22.50



TOTAL ALL CHECKS  
V/P CHECKS

BATCH NO. 99

VOL. 55 PAGE 1203

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	2,239.65
----------------------	----------

TOTAL CHECKS VOIDED	0.00
---------------------	------

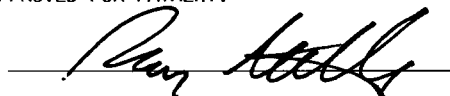
GRAND TOTAL AMOUNT	2,239.65
--------------------	----------

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	13,228.25
021 ROAD & BRIDGE #1	213.25
022 ROAD & BRIDGE #2	92.67
023 ROAD & BRIDGE #3	263.77
034 FEMA DISASTER FUNDS	171.75
051 AGING	830.05
-----	
TOTAL OF ALL FUNDS	14,799.74

2-20  
214076

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



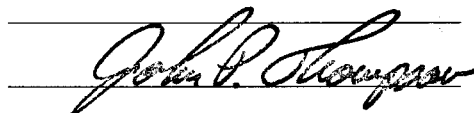
COUNTY AUDITOR

---

JOHN P. THOMPSON

---

COUNTY JUDGE



VOL. 55 PAGE 1205

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MENGER HOTEL	2009 010-501-427	TRAVEL/TRAINING	DIANA OAKMAN	02/20/2009		396.95	
						-----	
						396.95	216076
MENGER HOTEL	2009 010-501-427	TRAVEL/TRAINING	CATHY NETTLES	02/20/2009		396.95	
						-----	
						396.95	216077
MENGER HOTEL	2009 010-501-427	TRAVEL/TRAINING	GINA HULLIHEN	02/20/2009		396.95	
						-----	
						396.95	216078
MENGER HOTEL	2009 010-501-427	TRAVEL/TRAINING	DIANA OAKMAN	02/20/2009		108.12	
						-----	
						108.12	216079
TACA	2009 010-503-427	TRAVEL/TRAINING	STEVEN HULLIHEN	02/20/2009		150.00	
						-----	
						150.00	216080
TACA	2009 010-501-427	TRAVEL/TRAINING	GINA HULLIHEN	02/20/2009		150.00	
						-----	
						150.00	216081
TACA	2009 010-501-427	TRAVEL/TRAINING	CATHY NETTLES	02/20/2009		150.00	
						-----	
						150.00	216082
TACA	2009 010-501-427	TRAVEL/TRAINING	DIANA OAKMAN	02/20/2009		150.00	
						-----	
						150.00	216083
TACA	2009 010-501-427	TRAVEL/TRAINING	DIANA OAKMAN	02/20/2009		40.00	
						-----	
						40.00	216084
TACA	2009 010-499-427	TRAVEL/TRAINING	STEVE HULLIHEN	02/20/2009		40.00	
						-----	
						40.00	216085
TACA	2009 010-501-427	TRAVEL/TRAINING	GINA HULLIHEN	02/20/2009		40.00	
						-----	
						40.00	216086
TACA	2009 010-501-427	TRAVEL/TRAINING	CATHY NETTLES	02/20/2009		40.00	
						-----	
						40.00	216087
ARBUCKLE, CHAD	2009 010-665-424	CEA-4H TRAVEL	REIMBURSEMENT	02/20/2009		607.17	
						-----	
						607.17	216088
BATLEY/RICHARD	2009 010-512-491	INMATE SUPPLIES	REIMBURSEMENT	02/20/2009		5.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						5.00	216089
BARBEE/JAY *	2009 010-697-456	EQUIPMENT/PARTS/REPAIRS/SU	REIMBRUSEMENT	02/20/2009		173.17	
						173.17	216090
BURKS/ JAY	2009 010-511-423	MOBILE PHONE/PAGERS	REIMBURSEMENT	02/20/2009		28.39	
						28.39	216091
COLEMAN / CASSANDRA	2009 010-665-426	CEA FAM.TRAVEL FUNDS	REIMBURSEMENT	02/20/2009		94.82	
	2009 010-665-426	CEA FAM.TRAVEL FUNDS	REIMBURSEMENT	02/20/2009		93.65	
						188.47	216092
DRURY INN *	2009 010-695-427	TRAVEL/TRAINING	LINDA HICKS	02/20/2009		280.16	
						280.16	216093
EMBASSY SUITES	2009 010-475-427	TRAVEL	LEE HON	02/20/2009		97.75	
						97.75	216094
FRIENDS OF THE TEXAS HIST.	2009 010-650-427	TRAVEL/TRAINING	JO ANN WESTMORELAND	02/20/2009		120.00	
	2009 010-650-427	TRAVEL/TRAINING	J D COOGLER	02/20/2009		120.00	
						240.00	216095
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133690994	02/20/2009		145.38	
						145.38	216096
HILTON HOTEL	2009 010-475-427	TRAVEL	SHERRY SPRAYBERRY	02/20/2009		547.40	
						547.40	216097
HOLIDAY INN	2009 010-695-427	TRAVEL/TRAINING	LARRY SHINE	02/20/2009		396.96	
						396.96	216098
HON/ WILLIAM LEE	2009 010-475-427	TRAVEL	REIMBURSEMENT	02/20/2009		243.02	
						243.02	216099
HOUSTON CHRONICLE, THE	2009 021-621-490	MISCELLANEOUS	20544741	02/20/2009	291970	213.25	
						213.25	216100
KEY EQUIPMENT FINANCE	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	591134372-1	02/20/2009		400.00	
						400.00	216101

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LAKEWAY INN AND CONF. CEN	2009 010-650-427	TRAVEL/TRAINING	JOANN WESTMORELAND	02/20/2009		273.48	
	2009 010-650-427	TRAVEL/TRAINING	J D COOGLER	02/20/2009		273.48	
						546.96	216102
LYONS/BYRON	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	REIMBURSEMENT	02/20/2009		28.48	
						28.48	216103
MARTIN, JOE	2009 010-475-427	TRAVEL	REIMBURSEMENT	02/20/2009		294.28	
						294.28	216104
NINTH COURT OF APPEALS	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK COUNTY CLERK	02/20/2009		100.00	
	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK CO. DISTRICT CLERK	02/20/2009		290.00	
						390.00	216105
POSTNET	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	0013	02/20/2009	284222	10.35	
	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	0013	02/20/2009		28.46	
	2009 010-403-484	ELECTION EXPENSE	0013	02/20/2009		13.49	
						52.30	216106
REACH BOADBAND	2009 023-623-315	OFFICE SUPPLIES	2460-0904201	02/20/2009		35.75	
						35.75	216107
RENAISSANCE DALLAS RICHARD	2009 010-497-427	TRAVEL/TRAINING	N. RENEAU	02/20/2009		271.20	
						271.20	216108
RENEAU/NOLA	2009 010-497-427	TRAVEL/TRAINING	REIMBURSEMENT	02/20/2009		77.00	
						77.00	216109
SAM HOUSTON ELECTRIC COOP.	2009 023-623-440	ELECTRICITY	190679-1	02/20/2009		190.49	
	2009 023-623-440	ELECTRICITY	62623-4	02/20/2009		37.53	
						228.02	216110
TAGGE/ JERRIE	2009 010-455-427	TRAVEL/TRAINING	REIMBURSEMENT	02/20/2009		422.09	
						422.09	216111
TDCAA	2009 010-475-427	TRAVEL	MARY J CAIN	02/20/2009		275.00	
	2009 010-475-427	TRAVEL	MARK JONES	02/20/2009		275.00	
	2009 010-475-427	TRAVEL	STEVE CONWAY	02/20/2009		275.00	
						825.00	216112
TRACTOR SUPPLY COMPANY	2009 022-622-300	UNIFORMS	6035301202853113	02/20/2009	291072	92.67	
						92.67	216113

VOL. 55 PAGE 1208

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
VOYAGER FLEET SYSTEMS, INC	2009 051-645-330	VAN GAS/OIL	86915-8485	02/20/2009		448.89	
	2009 010-697-330	FUEL/OIL	86915-8485	02/20/2009		275.86	
	2009 010-511-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009		449.19	
	2009 010-551-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009		191.00	
	2009 010-553-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009		164.55	
	2009 010-554-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009		148.60	
	2009 010-512-330	FUEL & OIL	86915-8485	02/20/2009		369.13	
	2009 010-510-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009		28.83	
	2009 010-560-330	FUEL & OIL	86915-8485	02/20/2009		244.18	
	2009 010-475-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009		19.74	
2009 010-695-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009		329.99		
						-----	
						2,669.96	216114
WALMART COMMUNITY BRC	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	6032202020150448	02/20/2009	291408	229.32	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	6032202020150448	02/20/2009	291600	25.96	
	2009 010-510-300	UNIFORMS	6032202020150448	02/20/2009	291718	80.00	
	2009 010-510-300	UNIFORMS	6032202020150448	02/20/2009	291718	202.00	
	2009 010-510-300	UNIFORMS	6032202020150448	02/20/2009	291757	330.00	
	2009 010-499-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291502	75.51	
	2009 010-403-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291817	11.74	
	2009 010-695-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291434	71.93	
	2009 010-695-394	SAFETY/TRAINING SUPPLIES	6032202020150448	02/20/2009	291535	409.64	
	2009 010-695-394	SAFETY/TRAINING SUPPLIES	6032202020150448	02/20/2009	291552	132.92	
	2009 010-695-394	SAFETY/TRAINING SUPPLIES	6032202020150448	02/20/2009	291710	30.00	
	2009 010-695-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291793	39.94	
	2009 010-401-352	CONTINGENCIES	6032202020150448	02/20/2009	291582	40.35	
	2009 034-694-489	DEBRIS REMOVAL EXPENSE	6032202020150448	02/20/2009	291525	171.75	
	2009 010-554-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291481	128.60	
	2009 010-402-400	DPS-OPERATING	6032202020150448	02/20/2009	291837	87.86	
	2009 010-402-410	GAME WARDEN-OPERATING	6032202020150448	02/20/2009	291800	110.19	
	2009 010-645-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291362	40.26	
	2009 010-645-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291425	66.12	
	2009 010-665-490	4H EQUIPMENT/SUPPLIES	6032202020150448	02/20/2009	291512	18.37	
	2009 010-665-334	DEMONSTRATION SUPPLIES	6032202020150448	02/20/2009	291650	44.19	
	2009 010-501-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291707	119.55	
	2009 010-465-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291810	61.70	
	2009 010-645-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291848	16.88	
	2009 051-645-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291691	32.27	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291611	14.73	
	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	291521	38.44	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291521	46.32	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291521	15.07	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291518	13.88	
	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	291414	38.80	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291414	35.98	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291414	27.48	
	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	291705	69.12	
	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	291987	37.92	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291987	12.88	
2009 051-645-454	AUTO REPAIRS-VAN/CAR	6032202020150448	02/20/2009	291987	4.32		
2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	291986	17.26		
2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291986	9.92		

VOL. 55 PAGE 1209

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	291989	34.01	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291989	3.94	
	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	291988	5.92	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	291988	8.00	
	2009 010-475-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291878	133.00	
	2009 010-475-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291857	91.00	
	2009 010-475-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	291857	91.00	

-----  
3,240.94 216115

TOTAL CHECKS WRITTEN 14,799.74  
TOTAL VOID CHECKS 0.00

-----  
TOTAL CHECK AMOUNT 14,799.74

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1210

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MENGER HOTEL	2009 010-501-427	TRAVEL/TRAINING	DIANA OAKMAN	02/20/2009	216076	396.95
MENGER HOTEL	2009 010-501-427	TRAVEL/TRAINING	CATHY NETTLES	02/20/2009	216077	396.95
MENGER HOTEL	2009 010-501-427	TRAVEL/TRAINING	GINA HULLIHEN	02/20/2009	216078	396.95
MENGER HOTEL	2009 010-501-427	TRAVEL/TRAINING	DIANA OAKMAN	02/20/2009	216079	108.12
TACA	2009 010-503-427	TRAVEL/TRAINING	STEVEN HULLIHEN	02/20/2009	216080	150.00
TACA	2009 010-501-427	TRAVEL/TRAINING	GINA HULLIHEN	02/20/2009	216081	150.00
TACA	2009 010-501-427	TRAVEL/TRAINING	CATHY NETTLES	02/20/2009	216082	150.00
TACA	2009 010-501-427	TRAVEL/TRAINING	DIANA OAKMAN	02/20/2009	216083	150.00
TACA	2009 010-501-427	TRAVEL/TRAINING	DIANA OAKMAN	02/20/2009	216084	40.00
TACA	2009 010-499-427	TRAVEL/TRAINING	STEVE HULLIHEN	02/20/2009	216085	40.00
TACA	2009 010-501-427	TRAVEL/TRAINING	GINA HULLIHEN	02/20/2009	216086	40.00
TACA	2009 010-501-427	TRAVEL/TRAINING	CATHY NETTLES	02/20/2009	216087	40.00
ARBUCKLE, CHAD	2009 010-665-424	CEA-4H TRAVEL	REIMBURSEMENT	02/20/2009	216088	607.17
BAILEY/RICHARD	2009 010-512-491	INMATE SUPPLIES	REIMBURSEMENT	02/20/2009	216089	5.00
BARBEE/JAY *	2009 010-697-456	EQUIPMENT/PARTS/REPAIRS/SU	REIMBRUSEMENT	02/20/2009	216090	173.17
BURKS/ JAY	2009 010-511-423	MOBILE PHONE/PAGERS	REIMBURSEMENT	02/20/2009	216091	28.39
COLEMAN / CASSANDRA	2009 010-665-426	CEA FAM.TRAVEL FUNDS	REIMBURSEMENT	02/20/2009	216092	94.82
COLEMAN / CASSANDRA	2009 010-665-426	CEA FAM.TRAVEL FUNDS	REIMBURSEMENT	02/20/2009	216092	93.65
DRURY INN *	2009 010-695-427	TRAVEL/TRAINING	LINDA HICKS	02/20/2009	216093	280.16
EMBASSY SUITES	2009 010-475-427	TRAVEL	LEE HON	02/20/2009	216094	97.75
FRIENDS OF THE TEXAS HIST.	2009 010-650-427	TRAVEL/TRAINING	JO ANN WESTMORELAND	02/20/2009	216095	120.00
FRIENDS OF THE TEXAS HIST.	2009 010-650-427	TRAVEL/TRAINING	J D COOGLER	02/20/2009	216095	120.00
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133690994	02/20/2009	216096	145.38
HILTON HOTEL	2009 010-475-427	TRAVEL	SHERRY SPRAYBERRY	02/20/2009	216097	547.40
HOLIDAY INN	2009 010-695-427	TRAVEL/TRAINING	LARRY SHINE	02/20/2009	216098	396.96
HON/ WILLIAM LEE	2009 010-475-427	TRAVEL	REIMBURSEMENT	02/20/2009	216099	243.02
KEY EQUIPMENT FINANCE	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	591134372-1	02/20/2009	216101	400.00
LAKEWAY INN AND CONF. CEN	2009 010-650-427	TRAVEL/TRAINING	JOANN WESTMORELAND	02/20/2009	216102	273.48
LAKEWAY INN AND CONF. CEN	2009 010-650-427	TRAVEL/TRAINING	J D COOGLER	02/20/2009	216102	273.48
LYONS/BYRON	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	REIMBURSEMENT	02/20/2009	216103	28.48
MARTIN, JOE	2009 010-475-427	TRAVEL	REIMBURSEMENT	02/20/2009	216104	294.28
NINTH COURT OF APPEALS	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK COUNTY CLERK	02/20/2009	216105	100.00
NINTH COURT OF APPEALS	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK CO. DISTRICT CLERK	02/20/2009	216105	290.00
POSTNET	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	0013	02/20/2009	216106	10.35
POSTNET	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	0013	02/20/2009	216106	28.46
POSTNET	2009 010-403-484	ELECTION EXPENSE	0013	02/20/2009	216106	13.49
RENAISSANCE DALLAS RICHARD	2009 010-497-427	TRAVEL/TRAINING	N. RENEAU	02/20/2009	216108	271.20
RENEAU/NOLA	2009 010-497-427	TRAVEL/TRAINING	REIMBURSEMENT	02/20/2009	216109	77.00
TAGGE/ JERRIE	2009 010-455-427	TRAVEL/TRAINING	REIMBURSEMENT	02/20/2009	216111	422.09
TDCAA	2009 010-475-427	TRAVEL	MARY J CAIN	02/20/2009	216112	275.00
TDCAA	2009 010-475-427	TRAVEL	MARK JONES	02/20/2009	216112	275.00
TDCAA	2009 010-475-427	TRAVEL	STEVE CONWAY	02/20/2009	216112	275.00
VOYAGER FLEET SYSTEMS, INC	2009 010-697-330	FUEL/OIL	86915-8485	02/20/2009	216114	275.86
VOYAGER FLEET SYSTEMS, INC	2009 010-511-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009	216114	449.19
VOYAGER FLEET SYSTEMS, INC	2009 010-551-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009	216114	191.00
VOYAGER FLEET SYSTEMS, INC	2009 010-553-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009	216114	164.55
VOYAGER FLEET SYSTEMS, INC	2009 010-554-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009	216114	148.60
VOYAGER FLEET SYSTEMS, INC	2009 010-512-330	FUEL & OIL	86915-8485	02/20/2009	216114	369.13
VOYAGER FLEET SYSTEMS, INC	2009 010-510-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009	216114	28.83
VOYAGER FLEET SYSTEMS, INC	2009 010-560-330	FUEL & OIL	86915-8485	02/20/2009	216114	244.18
VOYAGER FLEET SYSTEMS, INC	2009 010-475-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009	216114	19.74
VOYAGER FLEET SYSTEMS, INC	2009 010-695-330	FURNISHED TRANSPORTATION	86915-8485	02/20/2009	216114	329.99
WALMART COMMUNITY BRC	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	6032202020150448	02/20/2009	216115	229.32
WALMART COMMUNITY BRC	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	6032202020150448	02/20/2009	216115	25.96
WALMART COMMUNITY BRC	2009 010-510-300	UNIFORMS	6032202020150448	02/20/2009	216115	80.00



GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1211

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WALMART COMMUNITY BRC	2009 010-510-300	UNIFORMS	6032202020150448	02/20/2009	216115	202.00
WALMART COMMUNITY BRC	2009 010-510-300	UNIFORMS	6032202020150448	02/20/2009	216115	330.00
WALMART COMMUNITY BRC	2009 010-499-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	75.51
WALMART COMMUNITY BRC	2009 010-403-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	11.74
WALMART COMMUNITY BRC	2009 010-695-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	71.93
WALMART COMMUNITY BRC	2009 010-695-394	SAFETY/TRAINING SUPPLIES	6032202020150448	02/20/2009	216115	409.64
WALMART COMMUNITY BRC	2009 010-695-394	SAFETY/TRAINING SUPPLIES	6032202020150448	02/20/2009	216115	132.92
WALMART COMMUNITY BRC	2009 010-695-394	SAFETY/TRAINING SUPPLIES	6032202020150448	02/20/2009	216115	30.00
WALMART COMMUNITY BRC	2009 010-695-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	39.94
WALMART COMMUNITY BRC	2009 010-401-352	CONTINGENCIES	6032202020150448	02/20/2009	216115	40.35
WALMART COMMUNITY BRC	2009 010-554-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	128.60
WALMART COMMUNITY BRC	2009 010-402-400	DPS-OPERATING	6032202020150448	02/20/2009	216115	87.86
WALMART COMMUNITY BRC	2009 010-402-410	GAME WARDEN-OPERATING	6032202020150448	02/20/2009	216115	110.19
WALMART COMMUNITY BRC	2009 010-645-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	40.26
WALMART COMMUNITY BRC	2009 010-645-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	66.12
WALMART COMMUNITY BRC	2009 010-665-490	4H EQUIPMENT/SUPPLIES	6032202020150448	02/20/2009	216115	18.37
WALMART COMMUNITY BRC	2009 010-665-334	DEMONSTRATION SUPPLIES	6032202020150448	02/20/2009	216115	44.19
WALMART COMMUNITY BRC	2009 010-501-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	119.55
WALMART COMMUNITY BRC	2009 010-465-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	61.70
WALMART COMMUNITY BRC	2009 010-645-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	16.88
WALMART COMMUNITY BRC	2009 010-475-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	133.00
WALMART COMMUNITY BRC	2009 010-475-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	91.00
WALMART COMMUNITY BRC	2009 010-475-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	91.00

TOTAL CHECKS WRITTEN	13,228.25
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	13,228.25

ROAD & BRIDGE #1  
V/P CHECKS

VOL.

55 PAGE 1212

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HOUSTON CHRONICLE, THE	2009 021-621-490	MISCELLANEOUS	20544741	02/20/2009	216100	213.25
						-----
TOTAL CHECKS WRITTEN						213.25
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						213.25

ROAD & BRIDGE #2  
V/P CHECKS

VOL. 55 PAGE 1213

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TRACTOR SUPPLY COMPANY	2009	022-622-300 UNIFORMS	6035301202853113	02/20/2009	216113	92.67
						-----
TOTAL CHECKS WRITTEN						92.67
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						92.67

ROAD & BRIDGE #3  
V/P CHECKS

VOL. 55 PAGE 1214

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
REACH BOADBAND	2009 023-623-315	OFFICE SUPPLIES	2460-0904201	02/20/2009	216107	35.75
SAM HOUSTON ELECTRIC COOP.	2009 023-623-440	ELECTRICITY	190679-1	02/20/2009	216110	190.49
SAM HOUSTON ELECTRIC COOP.	2009 023-623-440	ELECTRICITY	62623-4	02/20/2009	216110	37.53
						-----
TOTAL CHECKS WRITTEN						263.77
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						263.77

FEMA DISASTER FUNDS  
V/P CHECKS

VOL. 55 PAGE 1215

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WALMART COMMUNITY BRC	2009 034-694-489	DEBRIS REMOVAL EXPENSE	6032202020150448	02/20/2009	216115	171.75
						-----
TOTAL CHECKS WRITTEN						171.75
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						171.75

AGING  
V/P CHECKS

VOL. 55 PAGE 1216

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VOYAGER FLEET SYSTEMS, INC	2009 051-645-330	VAN GAS/OIL	86915-8485	02/20/2009	216114	448.89
WALMART COMMUNITY BRC	2009 051-645-315	OFFICE SUPPLIES	6032202020150448	02/20/2009	216115	32.27
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	14.73
WALMART COMMUNITY BRC	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	216115	38.44
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	46.32
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	15.07-
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	13.88
WALMART COMMUNITY BRC	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	216115	38.80
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	35.98
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	27.48-
WALMART COMMUNITY BRC	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	216115	69.12
WALMART COMMUNITY BRC	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	216115	37.92
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	12.88
WALMART COMMUNITY BRC	2009 051-645-454	AUTO REPAIRS-VAN/CAR	6032202020150448	02/20/2009	216115	4.32
WALMART COMMUNITY BRC	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	216115	17.26
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	9.92
WALMART COMMUNITY BRC	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	216115	34.01
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	3.94
WALMART COMMUNITY BRC	2009 051-645-333	RAW FOOD	6032202020150448	02/20/2009	216115	5.92
WALMART COMMUNITY BRC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	02/20/2009	216115	8.00

-----  
TOTAL CHECKS WRITTEN 830.05

TOTAL VOID CHECKS 0.00

-----  
TOTAL CHECK AMOUNT 830.05

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1217

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	14,799.74
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 14,799.74

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,216.09
021	ROAD & BRIDGE #1	11.00
TOTAL OF ALL FUNDS		3,227.09

2.2  
214114

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY \_\_\_\_\_  
*Ray Stelly*

COUNTY AUDITOR \_\_\_\_\_

JOHN P. THOMPSON \_\_\_\_\_

COUNTY JUDGE \_\_\_\_\_  
*John P. Thompson*



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BULLDOG RADIOLOGY	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	02/24/2009		51.81	
						-----	
						51.81	216116
DOUBLE S WELDING SUPPLY LL	2009 021-621-461	EQUIPMENT RENTAL	COUNT -00	02/24/2009	291971	11.00	
						-----	
						11.00	216117
HARWOOD BROS. WRECKER	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	POLK CO SHERIFF DEPT	02/24/2009		346.00	
						-----	
						346.00	216118
LABCORP	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	02/24/2009		326.01	
	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL INMATE		02/24/2009		179.25	
						-----	
						505.26	216119
MEMORIAL MEDICAL CENTER-LI	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	02/24/2009		435.85	
	2009 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL INMATE		02/24/2009		1,877.17	
						-----	
						2,313.02	216120
						-----	
						3,227.09	
						-----	
						0.00	
						-----	
						3,227.09	

TOTAL CHECKS WRITTEN 3,227.09  
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 3,227.09

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1220

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BULLDOG RADIOLOGY	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	02/24/2009	216116	51.81
HARWOOD BROS. WRECKER	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	POLK CO SHERIFF DEPT	02/24/2009	216118	346.00
LABCORP	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	02/24/2009	216119	326.01
LABCORP	2009 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL INMATE	02/24/2009	216119	179.25
MEMORIAL MEDICAL CENTER-LI	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	02/24/2009	216120	435.85
MEMORIAL MEDICAL CENTER-LI	2009 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL INMATE	02/24/2009	216120	1,877.17
						-----
TOTAL CHECKS WRITTEN						3,216.09
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						3,216.09

ROAD & BRIDGE #1  
V/P CHECKS

VOL. 55 PAGE 1221

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DOUBLE S WELDING SUPPLY LL	2009 021-621-461	EQUIPMENT RENTAL	COUNT -00	02/24/2009	216117	11.00
						-----
TOTAL CHECKS WRITTEN						11.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						11.00

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1222

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	3,227.09
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	3,227.09

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	109,963.08
	-----
TOTAL OF ALL FUNDS	109,963.08

ACH 478  
2.25

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Minonati*

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

## GENERAL FUND

VOL. 55 PAGE 1224

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	02/25/2009	ACH478	105,186.72
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	02/25/2009	ACH478	658.20
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	B O P	02/25/2009	ACH478	1,060.14
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	B O P	02/25/2009	ACH478	1,675.02
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	B O P	02/25/2009	ACH478	1,383.00
TOTAL ITEMS WRITTEN						5
TOTAL AMOUNT						109,963.08

TOTAL ALL ITEMS

VOL.

55 PAGE 1225

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	5
GRAND TOTAL AMOUNT	109,963.08

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	84,479.04
021	ROAD & BRIDGE #1	4,007.08
022	ROAD & BRIDGE #2	3,879.86
023	ROAD & BRIDGE #3	5,415.25
024	ROAD & BRIDGE #4	4,435.00
027	SECURITY	503.57
034	FEMA DISASTER FUNDS	313.61
048	DISTRICT ATTY SPECIAL FUND	1,773.27
051	AGING	1,787.22
101	ADULT SUPERVISION	12,229.42
185	CCAP - JUVENILE PROBATION	6,159.95
TOTAL OF ALL FUNDS		124,983.27

ACH 479  
2-27

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

*Asst*

COUNTY AUDITOR

*Rargie N. Antonatz*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*





## GENERAL FUND

VOL. 55 PAGE 1228

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 010-551-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	54.45
TEXAS CO. & DIST. RETIREME	2009 010-552-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	54.45
TEXAS CO. & DIST. RETIREME	2009 010-553-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	54.45
TEXAS CO. & DIST. RETIREME	2009 010-554-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	54.45
TEXAS CO. & DIST. RETIREME	2009 010-560-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	7,236.10
TEXAS CO. & DIST. RETIREME	2009 010-645-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	190.91
TEXAS CO. & DIST. RETIREME	2009 010-650-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	196.84
TEXAS CO. & DIST. RETIREME	2009 010-665-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	89.49
TEXAS CO. & DIST. RETIREME	2009 010-695-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	525.50
TEXAS CO. & DIST. RETIREME	2009 010-696-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	281.43
TEXAS CO. & DIST. RETIREME	2009 010-697-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	119.85
TEXAS CO. & DIST. RETIREME	2009 010-560-203	RETIREMENT	POLK COUNTY	02/27/2009	ACH479	0.50
TOTAL ITEMS WRITTEN						67
TOTAL AMOUNT						84,479.04

ROAD &amp; BRIDGE #1

VOL. 55 PAGE 1229

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 021-202-100	ROAD & BRIDGE #1	TCDRS/RETIREMENT	02/27/2009	ACH479	852.31
TEXAS CO. & DIST. RETIREME	2009 021-621-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,145.73
TEXAS CO. & DIST. RETIREME	2009 021-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	856.99
TEXAS CO. & DIST. RETIREME	2009 021-621-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,152.05
						-----
TOTAL ITEMS WRITTEN						4
						-----
TOTAL AMOUNT						4,007.08

ROAD & BRIDGE #2

VOL. 55 PAGE 1230

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 022-202-100	ROAD & BRIDGE #2	TCDRS/RETIREMENT	02/27/2009	ACH479	824.58
TEXAS CO. & DIST. RETIREME	2009 022-622-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,108.43
TEXAS CO. & DIST. RETIREME	2009 022-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	830.48
TEXAS CO. & DIST. RETIREME	2009 022-622-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,116.37
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						3,879.86

ROAD &amp; BRIDGE #3

VOL. 55 PAGE 1231

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 023-202-100	ROAD & BRIDGE #3	TCDRS/RETIREMENT	02/27/2009	ACH479	1,172.71
TEXAS CO. & DIST. RETIREME	2009 023-623-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,576.45
TEXAS CO. & DIST. RETIREME	2009 023-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	1,137.28
TEXAS CO. & DIST. RETIREME	2009 023-623-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,528.81
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						5,415.25

ROAD &amp; BRIDGE #4

VOL. 55 PAGE 1232

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 024-202-100	ROAD & BRIDGE #4	TCDRS/RETIREMENT	02/27/2009	ACH479	946.68
TEXAS CO. & DIST. RETIREME	2009 024-624-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,272.59
TEXAS CO. & DIST. RETIREME	2009 024-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	945.17
TEXAS CO. & DIST. RETIREME	2009 024-624-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,270.56
						-----
TOTAL ITEMS WRITTEN						4
						-----
TOTAL AMOUNT						4,435.00

SECURITY

VOL. 55 PAGE 1233

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 027-202-100	SECURITY	TCDRS/RETIREMENT	02/27/2009	ACH479	97.06
TEXAS CO. & DIST. RETIREME	2009 027-580-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	130.45
TEXAS CO. & DIST. RETIREME	2009 027-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	117.76
TEXAS CO. & DIST. RETIREME	2009 027-580-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	158.30
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						503.57

## FEMA DISASTER FUNDS

VOL. 55 PAGE 1234

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 034-202-100	FEMA DISASTER FUNDS	TCDRS/RETIREMENT	02/27/2009	ACH479	102.02
TEXAS CO. & DIST. RETIREME	2009 034-694-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	53.93
TEXAS CO. & DIST. RETIREME	2009 034-695-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	83.21
TEXAS CO. & DIST. RETIREME	2009 034-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	31.76
TEXAS CO. & DIST. RETIREME	2009 034-694-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	42.69
TOTAL ITEMS WRITTEN						5
TOTAL AMOUNT						313.61



## DISTRICT ATTY SPECIAL FUND

VOL. 55 PAGE 1235

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 048-202-100	DISTRICT ATTY SPECIAL FUND	TCDRS/RETIREMENT	02/27/2009	ACH479	756.42
TEXAS CO. & DIST. RETIREME	2009 048-476-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,016.85
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,773.27

AGING

VOL. 55 PAGE 1236

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 051-202-100	AGING	TCDRS/RETIREMENT	02/27/2009	ACH479	380.12
TEXAS CO. & DIST. RETIREME	2009 051-645-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	510.99
TEXAS CO. & DIST. RETIREME	2009 051-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	382.25
TEXAS CO. & DIST. RETIREME	2009 051-645-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	513.86
						-----
TOTAL ITEMS WRITTEN						4
						-----
TOTAL AMOUNT						1,787.22

## ADULT SUPERVISION

VOL. 55 PAGE 1237

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 101-202-100	ADULT SUPERVISION	TCDRS/RETIREMENT	02/27/2009	ACH479	2,608.33
TEXAS CO. & DIST. RETIREME	2009 101-570-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	3,506.38
TEXAS CO. & DIST. RETIREME	2009 101-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	2,608.33
TEXAS CO. & DIST. RETIREME	2009 101-570-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	3,506.38
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						12,229.42

CCAP - JUVENILE PROBATION

VOL. 55 PAGE 1238

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2009 185-202-100	CCAP - JUVENILE PROBATION	TCDRS/RETIREMENT	02/27/2009	ACH479	1,310.33
TEXAS CO. & DIST. RETIREME	2009 185-586-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,761.44
TEXAS CO. & DIST. RETIREME	2009 185-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	02/27/2009	ACH479	1,317.33
TEXAS CO. & DIST. RETIREME	2009 185-586-203	RETIREMENT	TCDRS/RETIREMENT	02/27/2009	ACH479	1,770.85
<b>TOTAL ITEMS WRITTEN</b>						----- <b>4</b>
<b>TOTAL AMOUNT</b>						----- <b>6,159.95</b>

TOTAL ALL ITEMS

VOL. 55 PAGE 1239

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	106
GRAND TOTAL AMOUNT	124,983.27

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
061	DEBT SERVICE FUND	500.00
	TOTAL OF ALL FUNDS	500.00

ACH 480  
2.27

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

ASST.  
 RAY STELLY  
 COUNTY AUDITOR *Ray Stelly*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

DEBT SERVICE FUND

VOL. 55 PAGE 1241

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
WELLS FARGO BANK	2009 061-890-690	BOND FEES	POLK208CO	02/27/2009	ACH480	500.00
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						500.00

TOTAL ALL ITEMS

VOL.

55 PAGE 1242

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	1
GRAND TOTAL AMOUNT	500.00

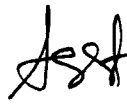


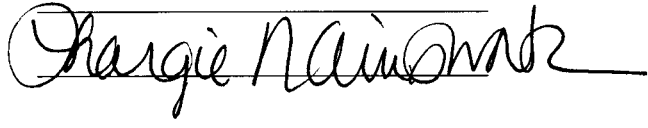
SCHEDULE OF BILLS BY FUND

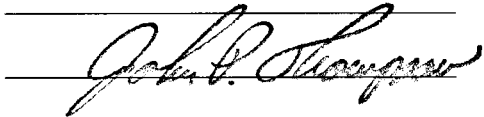
FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	5,254.86
TOTAL OF ALL FUNDS	5,254.86

*ACH 4/81*  
*2-27*

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

 RAY STELLY  
 COUNTY AUDITOR

 MARGIE NAIMON  
 COUNTY JUDGE

 JOHN P. THOMPSON  
 COUNTY JUDGE

ADULT SUPERVISION

VOL. 55 PAGE 1244

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
ADULT PROBATION DEPT	2009 101-202-100	SALARIES PAYABLE	PROBATION INS/TFLEX	02/27/2009	ACH481	2.621.57
ADULT PROBATION DEPT	2009 101-202-100	SALARIES PAYABLE	PROBATION INS/TFLEX	02/27/2009	ACH481	2.633.29
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						5,254.86

TOTAL ALL ITEMS

VOL. 55 PAGE 1245

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	5,254.86

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	28,717.00
	-----
TOTAL OF ALL FUNDS	28,717.00

AC #482  
2-27

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY  
*Asst* COUNTY AUDITOR *Roger Naimont*

JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

GENERAL FUND

VOL. 55 PAGE 1247

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	POLK COUNTY	02/27/2009	ACH482	28,717.00
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						28,717.00

TOTAL ALL ITEMS

VOL.

55 1248

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN  
 GRAND TOTAL AMOUNT

1  
 28,717.00

2-27

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	10,391.25
	-----
TOTAL OF ALL FUNDS	10,391.25

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY  
 COUNTY AUDITOR *Assf* Margie Nienowatz  
 JOHN P. THOMPSON John P. Thompson  
 COUNTY JUDGE

DATE 02/27/2009

CHECK REGISTER  
V/P CHECKS

FROM: 000129  
BANK ACCOUNT: ALL

TO: 000130

BATCH#: 15

CHK100 PAGE 1

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL.	DATE	PO NO	AMOUNT	CHECK
DAVID J. WAXMAN, INC.	2009 035-409-603	MEMERIAL	PT SEWER PROJ EXP TCDP 728340		02/27/2009		6,716.25	
							----- 6,716.25	129
KLOTZ & ASSOCIATES, INC	2009 035-409-603	MEMERIAL	PT SEWER PROJ EXP TCDP 728340		02/27/2009		3,675.00	
							----- 3,675.00	130
TOTAL CHECKS WRITTEN							10,391.25	
TOTAL VOID CHECKS							0.00	
							-----	
TOTAL CHECK AMOUNT							10,391.25	

VOL. 55 PAGE 1250



GRANT FUND  
V/P CHECKS

BATCH NO. 15

VOL. **55** PAGE **1251**

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DAVID J. WAXMAN, INC.	2009 035-409-603	MEMERIAL PT SEWER PROJ EXP TCDP	728340	02/27/2009	000129	6,716.25
KLOTZ & ASSOCIATES, INC	2009 035-409-603	MEMERIAL PT SEWER PROJ EXP TCDP	728340	02/27/2009	000130	3,675.00
TOTAL CHECKS WRITTEN						10,391.25
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,391.25

TOTAL ALL CHECKS  
V/P CHECKS

BATCH NO. 15

VOL. 55 PAGE 1252  
DATE CHECK AMOUNT

VENDOR NAME                      ACCOUNT #                      ACCOUNT NAME                      ITEM/REASON

TOTAL CHECKS WRITTEN	10,391.25
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	10,391.25

2.27

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,814.31
011	HOTEL OCCUPANCY TAX FUND	710.44
022	ROAD & BRIDGE #2	373.12
023	ROAD & BRIDGE #3	536.98
034	FEMA DISASTER FUNDS	9.19
051	AGING	390.47
088	JUDICIARY FUND	85.00
TOTAL OF ALL FUNDS		28,919.51

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

*Asst*

RAY STELLY

COUNTY AUDITOR

*Raymond Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
FOSTER/BRENT	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	TRAVEL ADVANCE	02/27/2009		150.00	
						-----	
						<b>150.00</b>	<b>216121</b>
FOSTER/BRENT	2009 010-560-427	TRAVEL/TRAINING	TRAVEL ADVANCE	02/27/2009		75.00	
						-----	
						<b>75.00</b>	<b>216122</b>
HOLIDAY INN EXPRESS	2009 010-475-427	TRAVEL	JOE MARTIN	02/27/2009		288.15	
						-----	
						<b>288.15</b>	<b>216123</b>
ARBUCKLE, CHAD	2009 010-665-424	CEA-4H TRAVEL	REIMBURSEMENT	02/27/2009		320.15	
						-----	
						<b>320.15</b>	<b>216124</b>
BARBEE/JAY *	2009 010-697-315	OFFICE SUPPLIES	REIMBURSEMENT	02/27/2009		7.00	
	2009 034-694-489	DEBRIS REMOVAL EXPENSE	REIMBURSEMENT	02/27/2009		9.19	
	2009 010-697-311	POSTAGE	REIMBURSEMENT	02/27/2009		21.45	
						-----	
						<b>37.64</b>	<b>216125</b>
BARBEE, TERRI	2009 010-456-427	TRAVEL/TRAINING	REIMBURSEMENT	02/27/2009		177.95	
						-----	
						<b>177.95</b>	<b>216126</b>
BURKS/ JAY	2009 010-511-335	PEST CONTROL	REIMBURSEMENT	02/27/2009		29.17	
						-----	
						<b>29.17</b>	<b>216127</b>
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2637378-7	02/27/2009		214.83	
	2009 010-409-441	GAS/HEAT	2649732-1	02/27/2009		219.96	
	2009 010-409-441	GAS/HEAT	2637477-7	02/27/2009		18.34	
	2009 010-409-441	GAS/HEAT	6225380-2	02/27/2009		18.34	
	2009 010-409-441	GAS/HEAT	2637375-3	02/27/2009		1,035.65	
	2009 010-409-441	GAS/HEAT	2636802-7	02/27/2009		239.57	
						-----	
						<b>1,746.69</b>	<b>216128</b>
CZECH INN OF WEST LTD	2009 010-458-427	TRAVEL TRAINING	S. MCENTYRE	02/27/2009		96.05	
						-----	
						<b>96.05</b>	<b>216129</b>
ENTERGY	2009 010-409-440	ELECTRICITY	1638277	02/27/2009		294.77-	
	2009 010-409-440	ELECTRICITY	318816	02/27/2009		67.03-	
	2009 010-409-440	ELECTRICITY	318815	02/27/2009		20.59	
	2009 010-409-440	ELECTRICITY	3261360	02/27/2009		195.42	
	2009 051-645-440	ELECTRICITY	559941	02/27/2009		247.66	
	2009 010-409-440	ELECTRICITY	386470	02/27/2009		747.14	
	2009 023-623-440	ELECTRICITY	527214	02/27/2009		536.98	
						-----	
						<b>1,385.99</b>	<b>216130</b>

VOL.

55 PAGE 1255

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FEDEX	2009 010-475-490	MISCELLANEOUS	2856-4187-0	02/27/2009		21.66	
	2009 010-409-311	POSTAGE	2856-4187-0	02/27/2009		34.46	
						-----	
						56.12	216131
FINEGAN/ CRAIG	2009 010-560-427	TRAVEL/TRAINING	TRAVEL ADVANCE	02/27/2009		75.00	
							-----
						75.00	216132
FISCAL / CAMILLIA	2009 051-645-315	OFFICE SUPPLIES	REIMBURSEMENT	02/27/2009		10.00	
							-----
						10.00	216133
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133592651	02/27/2009		177.74	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133764539	02/27/2009		358.34	
						-----	
						536.08	216134
GMPCS	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	IRI3997	02/27/2009		11.95	
							-----
						11.95	216135
HAMPTON INN	2009 010-560-427	TRAVEL/TRAINING	FINEGAN, CRAIG	02/27/2009		117.00	
							-----
						117.00	216136
HILTON HOTEL	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	LYONS, BYRON	02/27/2009		772.20	
							-----
						772.20	216137
HOLIDAY INN EXPRESS	2009 010-475-427	TRAVEL	LEE HON	02/27/2009		288.15	
							-----
						288.15	216138
HOMICIDE INVESTIGATORS OF	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	BYRON LYONS	02/27/2009		200.00	
	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	ANDY LOWRIE	02/27/2009		200.00	
	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	BRENT FOSTER	02/27/2009		200.00	
	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	CHRIS LIMA	02/27/2009		200.00	
						-----	
						800.00	216139
HON/ WILLIAM LEE	2009 010-475-427	TRAVEL	DISTRICT ATTORNEY	02/27/2009		110.00	
	2009 010-475-427	TRAVEL	DISTRICT ATTORNEY	02/27/2009		55.00	
						-----	
						165.00	216140
LIMA / CHRISTOPHER	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	TRAVEL ADVANCE	02/27/2009		150.00	
							-----
						150.00	216141
LOWRIE/ ANTHONY	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	TRAVEL ADVANCE	02/27/2009		150.00	
							-----
						150.00	216142

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
LYONS/BYRON	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	TRAVEL ADVANCE	02/27/2009		150.00	
						-----	
						150.00	216143
MARTIN, JOE	2009 010-475-427	TRAVEL	DISTRICT ATTORNEY OFFICE	02/27/2009		110.00	
	2009 010-475-427	TRAVEL	DISTRICT ATTORNEY OFFICE	02/27/2009		55.00	
						-----	
						165.00	216144
MCENTYRE/ STEVE	2009 010-458-427	TRAVEL TRAINING	REIMBURSEMENT	02/27/2009		0.91	
	2009 010-458-427	TRAVEL TRAINING	TRAVEL ADVANCE	02/27/2009		196.57	
						-----	
						197.48	216145
METEORLOGIX	2009 010-695-423	SATELLITE SERVICES	0226593	02/27/2009		276.00	
						-----	
						276.00	216146
MOSCOW WATER SUPPLY CORP	2009 010-409-442	WATER	75	02/27/2009		25.63	
						-----	
						25.63	216147
PITNEY BOWES PURCHASE POWE	2009 010-409-311	POSTAGE	800-9090-0390-7750	02/27/2009		8.90	
						-----	
						8.90	216148
PUBLIC AGENCY TRAINING COU	2009 010-560-427	TRAVEL/TRAINING	FINEGAN, CRAIG	02/27/2009		295.00	
	2009 010-560-427	TRAVEL/TRAINING	FOSTER, BRENT	02/27/2009		295.00	
						-----	
						590.00	216149
REACH BROADBAND	2009 010-512-491	INMATE SUPPLIES	2461-0902008	02/27/2009		50.15	
						-----	
						50.15	216150
RENAISSANCE DALLAS RICHARD	2009 010-475-427	TRAVEL	PAM KNIGHTON	02/27/2009		271.20	
						-----	
						271.20	216151
SAM'S CLUB DIRECT	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	040247519005-4	02/27/2009	291223	3,605.30	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	040247519005-4	02/27/2009	291223	1,011.52	
	2009 051-645-333	RAW FOOD	040247519005-4	02/27/2009	291413	132.81	
	2009 010-511-574	CAPITAL OUTLAY BUILDINGS	040247519005-4	02/27/2009	290370	345.80	
						-----	
						3,072.39	216152
SETTLES / LYNDA	2009 010-696-427	TRAVEL/TRAINING	HUMAN RESOURCES	02/27/2009		64.34	
						-----	
						64.34	216153
TELCOM SUPPLY INC.	2009 010-402-400	DPS-OPERATING	26534	02/27/2009		37.55	
	2009 010-400-419	CABLE (EMERG. BROADCASTS)	30882	02/27/2009		35.65	
						-----	
						73.20	216154

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS ASSOCIATION OF COUNT	2009 010-696-427	TRAVEL/TRAINING	LINDA SETTLES	02/27/2009		225.00	
						-----	
						225.00	216155
TEXAS DEPARTMENT OF AGRICU	2009 010-691-471	CERT RETIREMENT COMMUNITY	POLK COUNTY	02/27/2009		10,283.25	
						-----	
						10,283.25	216156
TEXAS HOMELAND SECURITY CO	2009 010-400-427	TRAVEL/TRAINING	POLK COUNTY/0505B9	02/27/2009		150.00	
						-----	
						150.00	216157
TEXAS JUSTICE COURT TRAINI	2009 010-456-427	TRAVEL/TRAINING	TERRI BARBEE	02/27/2009		50.00	
						-----	
						50.00	216158
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	ADRIAN RAMARIEZ/PAW	02/27/2009		85.00	
						-----	
						85.00	216159
THOMPSON/ JUDGE JOHN	2009 011-401-489	PRO-RATA HOTEL TAX SHARE	REIMBURSEMENT	02/27/2009		602.64	
	2009 010-400-427	TRAVEL/TRAINING	REIMBURSEMENT	02/27/2009		66.55	
	2009 011-401-489	PRO-RATA HOTEL TAX SHARE	REIMBURSEMENT	02/27/2009		107.80	
	2009 010-401-427	TRAVEL/TRAINING	REIMBURSEMENT	02/27/2009		386.85	
						-----	
						1,163.84	216160
TYGRIS COMMERCIAL FINANCE	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	40554881	02/27/2009		1,457.06	
						-----	
						1,457.06	216161
TYSON/ PEGGY	2009 010-495-315	OFFICE SUPPLIES	REIMBURSEMENT	02/27/2009		14.60	
						-----	
						14.60	216162
VERIZON WIRELESS	2009 010-511-423	MOBILE PHONE/PAGERS	409558434-00001	02/27/2009		194.99	
	2009 010-403-423	MOBILEPHONE/PAGERS	709527997-00001	02/27/2009		57.00	
	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	820534785-00001	02/27/2009		474.66	
						-----	
						726.65	216163
WALMART COMMUNITY BRC	2009 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	02/27/2009	291893	73.11	
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	02/27/2009	292083	27.08	
	2009 022-622-339	ROAD MATERIAL	6032202000377912	02/27/2009	291558	50.54	
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	02/27/2009	291728	191.37	
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	02/27/2009	291361	31.02	
						-----	
						373.12	216164
WALMART COMMUNITY BRC	2009 010-560-341	FILM/PHOTOS	6032202000378274	02/27/2009	291540	251.62	
	2009 010-560-315	OFFICE SUPPLIES	6032202000378274	02/27/2009	291599	303.28	
	2009 010-560-392	ANIMAL SHELTER	6032202000378274	02/27/2009	291608	261.77	
	2009 010-560-392	ANIMAL SHELTER	6032202000378274	02/27/2009	291692	54.67	

DATE 02/27/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216121  
BANK ACCOUNT: ALL

TO: 216165

CHK100 PAGE 5

VOL. 55 PAGE 1258

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	6032202000378274	02/27/2009	291716	20.77	
	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	6032202000378274	02/27/2009	291847	112.15	
	2009 010-560-341	FILM/PHOTOS	6032202000378274	02/27/2009	291911	213.98	
	2009 010-560-392	ANIMAL SHELTER	6032202000378274	02/27/2009	291937	608.57	
	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	6032202000378274	02/27/2009	291517	47.10	
	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	6032202000378274	02/27/2009	291645	30.69	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	6032202000378274	02/27/2009	291821	8.50	
	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	6032202000378274	02/27/2009	291836	38.39	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	6032202000378274	02/27/2009	291874	25.96	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	6032202000378274	02/27/2009	291920	30.96	

-----  
2,008.41 216165

TOTAL CHECKS WRITTEN 28,919.51  
TOTAL VOID CHECKS 0.00

-----  
TOTAL CHECK AMOUNT 28,919.51



GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1259

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FOSTER/BRENT	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	TRAVEL ADVANCE	02/27/2009	216121	150.00
FOSTER/BRENT	2009 010-560-427	TRAVEL/TRAINING	TRAVEL ADVANCE	02/27/2009	216122	75.00
HOLIDAY INN EXPRESS	2009 010-475-427	TRAVEL	JOE MARTIN	02/27/2009	216123	288.15
ARBUCKLE, CHAD	2009 010-665-424	CEA-4H TRAVEL	REIMBURSEMENT	02/27/2009	216124	320.15
BARBEE/JAY *	2009 010-697-315	OFFICE SUPPLIES	REIMBURSEMENT	02/27/2009	216125	7.00
BARBEE/JAY *	2009 010-697-311	POSTAGE	REIMBURSEMENT	02/27/2009	216125	21.45
BARBEE, TERRI	2009 010-456-427	TRAVEL/TRAINING	REIMBURSEMENT	02/27/2009	216126	177.95
BURKS/ JAY	2009 010-511-335	PEST CONTROL	REIMBURSEMENT	02/27/2009	216127	29.17
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2637378-7	02/27/2009	216128	214.83
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2649732-1	02/27/2009	216128	219.96
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2637477-7	02/27/2009	216128	18.34
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	6225380-2	02/27/2009	216128	18.34
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2637375-3	02/27/2009	216128	1,035.65
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2636802-7	02/27/2009	216128	239.57
CZECH INN OF WEST LTD	2009 010-458-427	TRAVEL TRAINING	S. MCENTYRE	02/27/2009	216129	96.05
ENTERGY	2009 010-409-440	ELECTRICITY	1638277	02/27/2009	216130	294.77-
ENTERGY	2009 010-409-440	ELECTRICITY	318816	02/27/2009	216130	67.03-
ENTERGY	2009 010-409-440	ELECTRICITY	318815	02/27/2009	216130	20.59
ENTERGY	2009 010-409-440	ELECTRICITY	3261360	02/27/2009	216130	195.42
ENTERGY	2009 010-409-440	ELECTRICITY	386470	02/27/2009	216130	747.14
FEDEX	2009 010-475-490	MISCELLANEOUS	2856-4187-0	02/27/2009	216131	21.66
FEDEX	2009 010-409-311	POSTAGE	2856-4187-0	02/27/2009	216131	34.46
FINEGAN/ CRAIG	2009 010-560-427	TRAVEL/TRAINING	TRAVEL ADVANCE	02/27/2009	216132	75.00
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133592651	02/27/2009	216134	177.74
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133764539	02/27/2009	216134	358.34
GMPCS	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	IRI3997	02/27/2009	216135	11.95
HAMPTON INN	2009 010-560-427	TRAVEL/TRAINING	FINEGAN, CRAIG	02/27/2009	216136	117.00
HILTON HOTEL	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	LYONS, BYRON	02/27/2009	216137	772.20
HOLIDAY INN EXPRESS	2009 010-475-427	TRAVEL	LEE HON	02/27/2009	216138	288.15
HOMICIDE INVESTIGATORS OF	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	BYRON LYONS	02/27/2009	216139	200.00
HOMICIDE INVESTIGATORS OF	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	ANDY LOWRIE	02/27/2009	216139	200.00
HOMICIDE INVESTIGATORS OF	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	BRENT FOSTER	02/27/2009	216139	200.00
HOMICIDE INVESTIGATORS OF	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	CHRIS LIMA	02/27/2009	216139	200.00
HON/ WILLIAM LEE	2009 010-475-427	TRAVEL	DISTRICT ATTORNEY	02/27/2009	216140	110.00
HON/ WILLIAM LEE	2009 010-475-427	TRAVEL	DISTRICT ATTORNEY	02/27/2009	216140	55.00
LIMA / CHRISTOPHER	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	TRAVEL ADVANCE	02/27/2009	216141	150.00
LOWRIE/ ANTHONY	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	TRAVEL ADVANCE	02/27/2009	216142	150.00
LYONS/BYRON	2009 010-560-428	INVESTIGATOR SPECIAL TRAIN	TRAVEL ADVANCE	02/27/2009	216143	150.00
MARTIN, JOE	2009 010-475-427	TRAVEL	DISTRICT ATTORNEY OFFICE	02/27/2009	216144	110.00
MARTIN, JOE	2009 010-475-427	TRAVEL	DISTRICT ATTORNEY OFFICE	02/27/2009	216144	55.00
MCENTYRE/ STEVE	2009 010-458-427	TRAVEL TRAINING	REIMBURSEMENT	02/27/2009	216145	0.91
MCENTYRE/ STEVE	2009 010-458-427	TRAVEL TRAINING	TRAVEL ADVANCE	02/27/2009	216145	196.57
METEORLOGIX	2009 010-695-423	SATELLITE SERVICES	0226593	02/27/2009	216146	276.00
MOSCOW WATER SUPPLY CORP	2009 010-409-442	WATER	75	02/27/2009	216147	25.63
PITNEY BOWES PURCHASE POWE	2009 010-409-311	POSTAGE	800-9090-0390-7750	02/27/2009	216148	8.90
PUBLIC AGENCY TRAINING COU	2009 010-560-427	TRAVEL/TRAINING	FINEGAN, CRAIG	02/27/2009	216149	295.00
PUBLIC AGENCY TRAINING COU	2009 010-560-427	TRAVEL/TRAINING	FOSTER, BRENT	02/27/2009	216149	295.00
REACH BROADBAND	2009 010-512-491	INMATE SUPPLIES	2461-0902008	02/27/2009	216150	50.15
RENAISSANCE DALLAS RICHARD	2009 010-475-427	TRAVEL	PAM KNIGHTON	02/27/2009	216151	271.20
SAM'S CLUB DIRECT	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	040247519005-4	02/27/2009	216152	3,605.30
SAM'S CLUB DIRECT	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	040247519005-4	02/27/2009	216152	1,011.52-
SAM'S CLUB DIRECT	2009 010-511-574	CAPITAL OUTLAY BUILDINGS	040247519005-4	02/27/2009	216152	345.80
SETTLES / LYNDA	2009 010-696-427	TRAVEL/TRAINING	HUMAN RESOURCES	02/27/2009	216153	64.34
TELCOM SUPPLY INC.	2009 010-402-400	DPS-OPERATING	26534	02/27/2009	216154	37.55
TELCOM SUPPLY INC.	2009 010-400-419	CABLE (EMERG. BROADCASTS)	30882	02/27/2009	216154	35.65

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1260

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 010-696-427	TRAVEL/TRAINING	LINDA SETTLES	02/27/2009	216155	225.00
TEXAS DEPARTMENT OF AGRICU	2009 010-691-471	CERT RETIREMENT COMMUNITY	POLK COUNTY	02/27/2009	216156	10,283.25
TEXAS HOMELAND SECURITY CO	2009 010-400-427	TRAVEL/TRAINING	POLK COUNTY/0505B9	02/27/2009	216157	150.00
TEXAS JUSTICE COURT TRAINI	2009 010-456-427	TRAVEL/TRAINING	TERRI BARBEE	02/27/2009	216158	50.00
THOMPSON/ JUDGE JOHN	2009 010-400-427	TRAVEL/TRAINING	REIMBURSEMENT	02/27/2009	216160	66.55
THOMPSON/ JUDGE JOHN	2009 010-401-427	TRAVEL/TRAINING	REIMBURSEMENT	02/27/2009	216160	386.85
TYGRIS COMMERCIAL FINANCE	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	40554881	02/27/2009	216161	1,457.06
TYSON/ PEGGY	2009 010-495-315	OFFICE SUPPLIES	REIMBURSEMENT	02/27/2009	216162	14.60
VERIZON WIRELESS	2009 010-511-423	MOBILE PHONE/PAGERS	409558434-00001	02/27/2009	216163	194.99
VERIZON WIRELESS	2009 010-403-423	MOBILEPHONE/PAGERS	709527997-00001	02/27/2009	216163	57.00
VERIZON WIRELESS	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	820534785-00001	02/27/2009	216163	474.66
WALMART COMMUNITY BRC	2009 010-560-341	FILM/PHOTOS	6032202000378274	02/27/2009	216165	251.62
WALMART COMMUNITY BRC	2009 010-560-315	OFFICE SUPPLIES	6032202000378274	02/27/2009	216165	303.28
WALMART COMMUNITY BRC	2009 010-560-392	ANIMAL SHELTER	6032202000378274	02/27/2009	216165	261.77
WALMART COMMUNITY BRC	2009 010-560-392	ANIMAL SHELTER	6032202000378274	02/27/2009	216165	54.67
WALMART COMMUNITY BRC	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	6032202000378274	02/27/2009	216165	20.77
WALMART COMMUNITY BRC	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	6032202000378274	02/27/2009	216165	112.15
WALMART COMMUNITY BRC	2009 010-560-341	FILM/PHOTOS	6032202000378274	02/27/2009	216165	213.98
WALMART COMMUNITY BRC	2009 010-560-392	ANIMAL SHELTER	6032202000378274	02/27/2009	216165	608.57
WALMART COMMUNITY BRC	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	6032202000378274	02/27/2009	216165	47.10
WALMART COMMUNITY BRC	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	6032202000378274	02/27/2009	216165	30.69
WALMART COMMUNITY BRC	2009 010-512-334	PAPER/SUNDRY SUPPLIES	6032202000378274	02/27/2009	216165	8.50
WALMART COMMUNITY BRC	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	6032202000378274	02/27/2009	216165	38.39
WALMART COMMUNITY BRC	2009 010-512-334	PAPER/SUNDRY SUPPLIES	6032202000378274	02/27/2009	216165	25.96
WALMART COMMUNITY BRC	2009 010-512-334	PAPER/SUNDRY SUPPLIES	6032202000378274	02/27/2009	216165	30.96

TOTAL CHECKS WRITTEN	26,814.31
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	26,814.31

HOTEL OCCUPANCY TAX FUND  
V/P CHECKS

VOL. 55 PAGE 1261

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
THOMPSON/ JUDGE JOHN	2009 011-401-489	PRO-RATA HOTEL TAX SHARE	REIMBURSEMENT	02/27/2009	216160	602.64
THOMPSON/ JUDGE JOHN	2009 011-401-489	PRO-RATA HOTEL TAX SHARE	REIMBURSEMENT	02/27/2009	216160	107.80
						-----
TOTAL CHECKS WRITTEN						710.44
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						710.44

ROAD & BRIDGE #2  
V/P CHECKS

VOL. 55 PAGE 1262

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WALMART COMMUNITY BRC	2009 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	02/27/2009	216164	73.11
WALMART COMMUNITY BRC	2009 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	02/27/2009	216164	27.08
WALMART COMMUNITY BRC	2009 022-622-339	ROAD MATERIAL	6032202000377912	02/27/2009	216164	50.54
WALMART COMMUNITY BRC	2009 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	02/27/2009	216164	191.37
WALMART COMMUNITY BRC	2009 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	02/27/2009	216164	31.02

TOTAL CHECKS WRITTEN 373.12

TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 373.12

ROAD & BRIDGE #3  
V/P CHECKS

VOL. 55 PAGE 1263

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENTERGY	2009 023-623-440	ELECTRICITY	527214	02/27/2009	216130	536.98
						-----
TOTAL CHECKS WRITTEN						536.98
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						536.98

FEMA DISASTER FUNDS  
V/P CHECKS

VOL. 55 PAGE 1264

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BARBEE/JAY *	2009 034-694-489	DEBRIS REMOVAL EXPENSE	REIMBURSEMENT	02/27/2009	216125	9.19
						-----
TOTAL CHECKS WRITTEN						9.19
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						9.19

AGING  
V/P CHECKS

VOL. 55 PAGE 1265

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENTERGY	2009 051-645-440	ELECTRICITY	559941	02/27/2009	216130	247.66
FISCAL / CAMILLIA	2009 051-645-315	OFFICE SUPPLIES	REIMBURSEMENT	02/27/2009	216133	10.00
SAM'S CLUB DIRECT	2009 051-645-333	RAW FOOD	040247519005-4	02/27/2009	216152	132.81
						-----
TOTAL CHECKS WRITTEN						390.47
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						390.47

JUDICIARY FUND  
V/P CHECKS

VOL. 55 PAGE 1266

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	ADRIAN RAMARIEZ/PAW	02/27/2009	216159	85.00
						-----
TOTAL CHECKS WRITTEN						85.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						85.00



TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1267

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	28,919.51
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	28,919.51

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	12.13
TOTAL OF ALL FUNDS	12.13

211  
216

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

ASST  
 RAY STELLY  
 COUNTY AUDITOR Margie Naimon  
 JOHN P. THOMPSON  
 COUNTY JUDGE John P. Thompson

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
KIMBERLIN/KATHRYN D	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	PREMIUM REFUND	02/27/2009		12.13	
						-----	
						12.13	216166
TOTAL CHECKS WRITTEN						12.13	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						12.13	

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1270

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
KIMBERLIN/KATHRYN D	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	PREMIUM REFUND	02/27/2009	216166	12.13
						-----
TOTAL CHECKS WRITTEN						12.13
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						12.13

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1271

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	12.13
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 12.13

SCHEDULE OF BILLS BY FUND

227  
216147

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,228.86
TOTAL OF ALL FUNDS	2,228.86

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

*Ass*

COUNTY AUDITOR

*Margie N. Clewley*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AEGON FINANCIAL SERVICES G	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM MARJEANNE GIBSON	02/27/2009		244.24	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM LINDA ADAMS	02/27/2009		244.24	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM EDGAR TAYLOR	02/27/2009		293.16	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM JAMES PURVIS	02/27/2009		346.26	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM LINDA ADAMS	02/27/2009		275.24	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM EDGAR TAYLOR	02/27/2009		275.24	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM MARJEANNE GIBSON	02/27/2009		275.24	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM JAMES PURVIS	02/27/2009		275.24	

-----  
2,228.86 216167

TOTAL CHECKS WRITTEN 2,228.86  
TOTAL VOID CHECKS 0.00

-----  
TOTAL CHECK AMOUNT 2,228.86

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1274

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM MARJEANNE GIBSON	02/27/2009	216167	244.24
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM LINDA ADAMS	02/27/2009	216167	244.24
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM EDGAR TAYLOR	02/27/2009	216167	293.16
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM JAMES PURVIS	02/27/2009	216167	346.26
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM LINDA ADAMS	02/27/2009	216167	275.24
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM EDGAR TAYLOR	02/27/2009	216167	275.24
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM MARJEANNE GIBSON	02/27/2009	216167	275.24
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM JAMES PURVIS	02/27/2009	216167	275.24
						-----
TOTAL CHECKS WRITTEN						2,228.86
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						2,228.86



TOTAL ALL CHECKS  
V/P CHECKS

VOL.

55 PAGE 1275

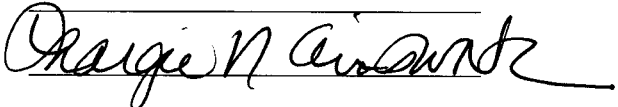
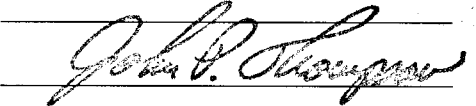
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	2,228.86
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	2,228.86

2.27

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	8,978.44
021	ROAD & BRIDGE #1	332.26
022	ROAD & BRIDGE #2	285.66
023	ROAD & BRIDGE #3	600.42
024	ROAD & BRIDGE #4	535.31
027	SECURITY	26.65
034	FEMA DISASTER FUNDS	16.76
051	AGING	212.63
185	CCAP - JUVENILE PROBATION	855.47
TOTAL OF ALL FUNDS		11,843.60

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

Asst RAY STELLY  
COUNTY AUDITOR   
JOHN P. THOMPSON  
COUNTY JUDGE 

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	55 PAGE 1277 PO NO	AMOUNT	CHECK	
BROKERS NATIONAL LIFE ASSU	2009 010-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		1,334.95		
	2009 021-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		19.70		
	2009 022-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		8.85		
	2009 023-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		68.20		
	2009 024-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		54.45		
	2009 034-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		13.75		
	2009 051-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		54.35		
	2009 185-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		40.60		
	2009 010-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		1,334.95		
	2009 021-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		19.70		
	2009 022-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		8.85		
	2009 023-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		68.20		
	2009 024-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		54.45		
	2009 051-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		54.35		
	2009 185-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009		40.60		
	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	COURTNEY COMSTOCK	02/27/2009		13.75		
							<b>3,189.70</b>	<b>216168</b>
	COLONIAL LIFE & ACCIDENT I	2009 010-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		2,995.06	
		2009 021-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		141.44	
2009 022-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		133.99		
2009 023-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		239.86		
2009 024-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		148.61		
2009 027-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		13.33		
2009 034-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		3.01		
2009 051-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		63.85		
2009 185-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		377.65		
2009 010-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		2,942.84		
2009 021-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		141.42		
2009 022-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		133.97		
2009 023-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		201.66		
2009 024-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		148.60		
2009 027-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		13.32		
2009 051-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		40.08		
2009 185-202-100		SALARIES PAYABLE	COLONIAL LIFE	02/27/2009		375.62		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	COURTNEY COMSTOCK	02/27/2009		3.01		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	ROY EPPERSON	02/27/2009		23.76-		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	WILLIAM GLASS	02/27/2009		9.26-		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	LAURA JERNIGAN	02/27/2009		5.04-		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	DIANA KIMBERLIN	02/27/2009		12.13-		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	KEVIN LEE	02/27/2009		2.00-		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	RAYMOND LOFTON	02/27/2009		2.00-		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	VANESS SHOWES	02/27/2009		9.00		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	EARL SWANDER	02/27/2009		28.92-		
2009 010-202-203		REIMB/EMPLOYEE PAYMENTS	KERRI WILLIAMS	02/27/2009		23.76-		
						<b>8,019.45</b>	<b>216169</b>	
JOHN ALDEN LIFE INSURANCE		2009 010-202-100	SALARIES PAYABLE	JOHN ALDEN/DENTAL	02/27/2009		69.20	
	2009 024-202-100	SALARIES PAYABLE	JOHN ALDEN/DENTAL	02/27/2009		42.35		
	2009 010-202-100	SALARIES PAYABLE	JOHN ALDEN/DENTAL	02/27/2009		69.20		
	2009 024-202-100	SALARIES PAYABLE	JOHN ALDEN/DENTAL	02/27/2009		42.35		

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	55 PAGE 1278 PO NO	AMOUNT	CHECK
						223.10	216170
MADISON NATIONAL LIFE	2009 010-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009		50.98	
	2009 021-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009		5.00	
	2009 024-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009		5.00	
	2009 185-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009		7.00	
	2009 010-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009		50.97	
	2009 021-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009		5.00	
	2009 024-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009		5.00	
	2009 185-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009		7.00	
						135.95	216171
NATIONAL LIFE INSURANCE CO	2009 010-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009		105.70	
	2009 023-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009		11.25	
	2009 024-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009		17.25	
	2009 185-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009		3.50	
	2009 010-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009		105.70	
	2009 023-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009		11.25	
	2009 024-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009		17.25	
	2009 185-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009		3.50	
						275.40	216172
TOTAL CHECKS WRITTEN						11,843.60	
TOTAL VOID CHECKS						0.00	
TOTAL CHECK AMOUNT						11,843.60	

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1279

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROKERS NATIONAL LIFE ASSU	2009 010-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	1,334.95
BROKERS NATIONAL LIFE ASSU	2009 010-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	1,334.95
BROKERS NATIONAL LIFE ASSU	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	COURTNEY COMSTOCK	02/27/2009	216168	13.75
COLONIAL LIFE & ACCIDENT I	2009 010-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	2,995.06
COLONIAL LIFE & ACCIDENT I	2009 010-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	2,942.84
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	COURTNEY COMSTOCK	02/27/2009	216169	3.01
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	ROY EPPERSON	02/27/2009	216169	23.76-
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	WILLIAM GLASS	02/27/2009	216169	9.26-
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	LAURA JERNIGAN	02/27/2009	216169	5.04-
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	DIANA KIMBERLIN	02/27/2009	216169	12.13-
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	KEVIN LEE	02/27/2009	216169	2.00-
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	RAYMOND LOFTON	02/27/2009	216169	2.00-
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	VANESS SHOWES	02/27/2009	216169	9.00
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	EARL SWANDER	02/27/2009	216169	28.92-
COLONIAL LIFE & ACCIDENT I	2009 010-202-203	REIMB/EMPLOYEE PAYMENTS	KERRI WILLIAMS	02/27/2009	216169	23.76-
JOHN ALDEN LIFE INSURANCE	2009 010-202-100	SALARIES PAYABLE	JOHN ALDEN/DENTAL	02/27/2009	216170	69.20
JOHN ALDEN LIFE INSURANCE	2009 010-202-100	SALARIES PAYABLE	JOHN ALDEN/DENTAL	02/27/2009	216170	69.20
MADISON NATIONAL LIFE	2009 010-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009	216171	50.98
MADISON NATIONAL LIFE	2009 010-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009	216171	50.97
NATIONAL LIFE INSURANCE CO	2009 010-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009	216172	105.70
NATIONAL LIFE INSURANCE CO	2009 010-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009	216172	105.70

TOTAL CHECKS WRITTEN	8,978.44
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	8,978.44

ROAD & BRIDGE #1  
V/P CHECKS

VOL. 55 PAGE 1280

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROKERS NATIONAL LIFE ASSU	2009 021-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	19.70
BROKERS NATIONAL LIFE ASSU	2009 021-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	19.70
COLONIAL LIFE & ACCIDENT I	2009 021-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	141.44
COLONIAL LIFE & ACCIDENT I	2009 021-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	141.42
MADISON NATIONAL LIFE	2009 021-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009	216171	5.00
MADISON NATIONAL LIFE	2009 021-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009	216171	5.00
TOTAL CHECKS WRITTEN						332.26
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						332.26

ROAD & BRIDGE #2  
V/P CHECKS

VOL. 55 PAGE 1281

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROKERS NATIONAL LIFE ASSU	2009 022-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	8.85
BROKERS NATIONAL LIFE ASSU	2009 022-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	8.85
COLONIAL LIFE & ACCIDENT I	2009 022-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	133.99
COLONIAL LIFE & ACCIDENT I	2009 022-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	133.97
						-----
TOTAL CHECKS WRITTEN						285.66
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						285.66

ROAD & BRIDGE #3  
V/P CHECKS

VOL. 55 PAGE 1282

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROKERS NATIONAL LIFE ASSU	2009 023-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	68.20
BROKERS NATIONAL LIFE ASSU	2009 023-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	68.20
COLONIAL LIFE & ACCIDENT I	2009 023-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	239.86
COLONIAL LIFE & ACCIDENT I	2009 023-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	201.66
NATIONAL LIFE INSURANCE CO	2009 023-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009	216172	11.25
NATIONAL LIFE INSURANCE CO	2009 023-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009	216172	11.25

TOTAL CHECKS WRITTEN	600.42
----------------------	--------

TOTAL VOID CHECKS	0.00
-------------------	------

TOTAL CHECK AMOUNT	600.42
--------------------	--------



ROAD & BRIDGE #4  
V/P CHECKS

VOL. 55 PAGE 1283

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROKERS NATIONAL LIFE ASSU	2009 024-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	54.45
BROKERS NATIONAL LIFE ASSU	2009 024-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	54.45
COLONIAL LIFE & ACCIDENT I	2009 024-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	148.61
COLONIAL LIFE & ACCIDENT I	2009 024-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	148.60
JOHN ALDEN LIFE INSURANCE	2009 024-202-100	SALARIES PAYABLE	JOHN ALDEN/DENTAL	02/27/2009	216170	42.35
JOHN ALDEN LIFE INSURANCE	2009 024-202-100	SALARIES PAYABLE	JOHN ALDEN/DENTAL	02/27/2009	216170	42.35
MADISON NATIONAL LIFE	2009 024-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009	216171	5.00
MADISON NATIONAL LIFE	2009 024-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009	216171	5.00
NATIONAL LIFE INSURANCE CO	2009 024-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009	216172	17.25
NATIONAL LIFE INSURANCE CO	2009 024-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009	216172	17.25
						-----
TOTAL CHECKS WRITTEN						535.31
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						535.31

SECURITY  
V/P CHECKS

VOL. 55 PAGE 1284

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
COLONIAL LIFE & ACCIDENT I 2009	027-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	13.33
COLONIAL LIFE & ACCIDENT I 2009	027-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	13.32
						-----
TOTAL CHECKS WRITTEN						26.65
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						26.65

FEMA DISASTER FUNDS  
V/P CHECKS

VOL. 55 PAGE 1285

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROKERS NATIONAL LIFE ASSU	2009 034-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	13.75
COLONIAL LIFE & ACCIDENT I	2009 034-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	3.01
						-----
TOTAL CHECKS WRITTEN						16.76
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						16.76

AGING  
V/P CHECKS

VOL. 55 PAGE 1286

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROKERS NATIONAL LIFE ASSU	2009 051-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	54.35
BROKERS NATIONAL LIFE ASSU	2009 051-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	54.35
COLONIAL LIFE & ACCIDENT I	2009 051-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	63.85
COLONIAL LIFE & ACCIDENT I	2009 051-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	40.08
						-----
TOTAL CHECKS WRITTEN						212.63
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						212.63

CCAP - JUVENILE PROBATION  
V/P CHECKS

VOL. 55 PAGE 1287

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROKERS NATIONAL LIFE ASSU	2009 185-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	40.60
BROKERS NATIONAL LIFE ASSU	2009 185-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	02/27/2009	216168	40.60
COLONIAL LIFE & ACCIDENT I	2009 185-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	377.65
COLONIAL LIFE & ACCIDENT I	2009 185-202-100	SALARIES PAYABLE	COLONIAL LIFE	02/27/2009	216169	375.62
MADISON NATIONAL LIFE	2009 185-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009	216171	7.00
MADISON NATIONAL LIFE	2009 185-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	02/27/2009	216171	7.00
NATIONAL LIFE INSURANCE CO	2009 185-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009	216172	3.50
NATIONAL LIFE INSURANCE CO	2009 185-202-100	SALARIES PAYABLE	NAT'L LIFE	02/27/2009	216172	3.50
						-----
TOTAL CHECKS WRITTEN						855.47
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						855.47

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1288

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	11,843.60
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	11,843.60

SCHEDULE OF BILLS BY FUND

*AC1+483*  
*32*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1.509.795.85
	-----
TOTAL OF ALL FUNDS	1.509.795.85

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY \_\_\_\_\_  
*Asst* COUNTY AUDITOR *Pragie Kainonak*  
 JOHN P. THOMPSON \_\_\_\_\_  
 COUNTY JUDGE *John P. Thompson*

GENERAL FUND

VOL. 55 PAGE 1290

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	03/02/2009	ACH483	1509,795.85
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1509,795.85



TOTAL ALL ITEMS

VOL. 55 PAGE 1291

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL ITEMS WRITTEN	1
GRAND TOTAL AMOUNT	1509.795.85

SCHEDULE OF BILLS BY FUND

3.4  
2010

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	16,085.95
TOTAL OF ALL FUNDS	16,085.95

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

Asst

RAY STELLY

COUNTY AUDITOR

Margie N. Ainsworth

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

VOL. **55** PAGE **1293**

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JACKSON, STONEWALL OR LIND	2009 010-691-460	RENT	RENT JACKSON BLDG	03/02/2009		1,000.00	
						-----	
						<b>1,000.00</b>	<b>216173</b>
LUNA/DR RAYMOND	2009 010-512-405	MEDICAL - DOCTORS/NURSES	JAIL INMATE	03/02/2009		4,700.00	
	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	03/02/2009		3,500.00	
						-----	
						<b>8,200.00</b>	<b>216174</b>
MEDICAL REVENUE SERVICE, I	2009 010-645-405	INDIGENT CONTRACT SERVICES	CONTRACT SERVICES	03/02/2009		6,335.95	
						-----	
						<b>6,335.95</b>	<b>216175</b>
PRITCHARD, CANNON H.	2009 010-691-466	PARKING LOT LEASE	PARKING LOT LEASE	03/02/2009		400.00	
						-----	
						<b>400.00</b>	<b>216176</b>
STURGIS CHADWICK.	2009 010-691-466	PARKING LOT LEASE	PARKING LOT LEASE	03/02/2009		150.00	
						-----	
						<b>150.00</b>	<b>216177</b>
						-----	
TOTAL CHECKS WRITTEN						16,085.95	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						16,085.95	

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1294

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JACKSON, STONEWALL OR LIND	2009 010-691-460	RENT	RENT JACKSON BLDG	03/02/2009	216173	1,000.00
LUNA/DR RAYMOND	2009 010-512-405	MEDICAL - DOCTORS/NURSES	JAIL INMATE	03/02/2009	216174	4,700.00
LUNA/DR RAYMOND	2009 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	03/02/2009	216174	3,500.00
MEDICAL REVENUE SERVICE, I	2009 010-645-405	INDIGENT CONTRACT SERVICES	CONTRACT SERVICES	03/02/2009	216175	6,335.95
PRITCHARD, CANNON H.	2009 010-691-466	PARKING LOT LEASE	PARKING LOT LEASE	03/02/2009	216176	400.00
STURGIS CHADWICK,	2009 010-691-466	PARKING LOT LEASE	PARKING LOT LEASE	03/02/2009	216177	150.00
						-----
TOTAL CHECKS WRITTEN						16,085.95
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						16,085.95

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1295

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	16,085.95
----------------------	-----------

TOTAL CHECKS VOIDED	0.00
---------------------	------

GRAND TOTAL AMOUNT	16,085.95
--------------------	-----------

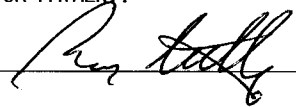
SCHEDULE OF BILLS BY FUND

3.5  
102

FUND DESCRIPTION	DISBURSEMENTS
019 JUDICIAL CENTER CONSTRUCTION F	530.00
	-----
TOTAL OF ALL FUNDS	530.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

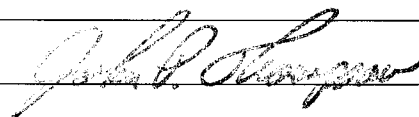
RAY STELLY

  
\_\_\_\_\_

COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

  
\_\_\_\_\_

COUNTY JUDGE

DATE 03/05/2009

CHECK REGISTER  
V/P CHECKS

FROM: 000102  
BANK ACCOUNT: ALL

TO: 000102

CHK100 PAGE 1

BATCH#: 12

VOL.

**55** PAGE **1297**

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
COOK LAND SURVEYING, ENT.	2009 019-465-551	PERCONSTRUCTION EXPENSES	JUDICAL CENTER	03/05/2009		530.00	
						-----	
						530.00	102
TOTAL CHECKS WRITTEN						530.00	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						530.00	

JUDICIAL CENTER CONSTRUCTION F  
V/P CHECKS

VOL. 55 PAGE 1298

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
COOK LAND SURVEYING, ENT.	2009 019-465-551	PERCONSTRUCTION EXPENSES	JUDICAL CENTER	03/05/2009	000102	530.00
						-----
TOTAL CHECKS WRITTEN						530.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						530.00



TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1299

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	530.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 530.00

SCHEDULE OF BILLS BY FUND

3-5  
110

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	770.00
TOTAL OF ALL FUNDS	770.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY *Ray Stelly*

COUNTY AUDITOR \_\_\_\_\_

JOHN P. THOMPSON *John P. Thompson*

COUNTY JUDGE \_\_\_\_\_

DATE 03/05/2009

CHECK REGISTER  
V/P CHECKS

FROM: 000116  
BANK ACCOUNT: ALL

TO: 000117

CHK100 PAGE 1

BATCH#: 14

VOL.

**55** PAGE **1301**

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
COOK LAND SURVEYING, ENT.	2009 020-512-551	PRECONSTRUCTION EXPENSES	JAIL EXPANSION	03/05/2009		720.00	
						----- 720.00	116
HEARD / LESTER	2009 020-512-556	LAND ACQUISITION	POLK COUNTY	03/05/2009		50.00	
						----- 50.00	117
TOTAL CHECKS WRITTEN						770.00	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						770.00	

CONSTRUCTION FUND  
V/P CHECKS

BATCH NO. 14

VOL. 55 PAGE 1302

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
COOK LAND SURVEYING, ENT.	2009 020-512-551	PRECONSTRUCTION EXPENSES	JAIL EXPANSION	03/05/2009	000116	720.00
HEARD / LESTER	2009 020-512-556	LAND ACQUISITION	POLK COUNTY	03/05/2009	000117	50.00
						-----
TOTAL CHECKS WRITTEN						770.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						770.00

TOTAL ALL CHECKS  
V/P CHECKS

BATCH NO. 14

VOL. 55 PAGE 1303

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	770.00
----------------------	--------

TOTAL CHECKS VOIDED	0.00
---------------------	------

GRAND TOTAL AMOUNT	770.00
--------------------	--------

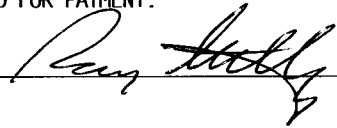
SCHEDULE OF BILLS BY FUND

3-5  
216178

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	269,047.81
013	JP JUSTICE COURT TECHNOLOGY	651.83
021	ROAD & BRIDGE #1	28,931.32
022	ROAD & BRIDGE #2	12,191.43
023	ROAD & BRIDGE #3	6,897.31
024	ROAD & BRIDGE #4	27,174.01
027	SECURITY	270.65
034	FEMA DISASTER FUNDS	585.00
040	LAW LIBRARY FUND	456.72
051	AGING	3,277.63
088	JUDICIARY FUND	118.00
090	DRUG FORFEITURE FUND	351.83
093	CO CLERK RECORDS MGMT FUND	800.00
094	COUNTY RECORDS MGMT FUND	2,476.21
TOTAL OF ALL FUNDS		353,229.75

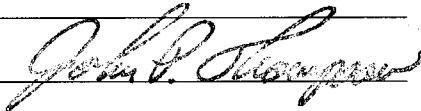
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

VOL. 55 PAGE 1305

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CENTRAL ADOPTION REGISTRY	2009 010-226-400	CCL - ADOPTION	INTEREST OF CHILD	03/05/2009		15.00	
						-----	
						15.00	216178
CENTRAL ADOPTION REGISTRY	2009 010-226-400	CCL - ADOPTION	INTEREST OF CHILD	03/05/2009		15.00	
						-----	
						15.00	216179
CENTRAL ADOPTION REGISTRY	2009 010-226-400	CCL - ADOPTION	INTEREST OF CHILD	03/05/2009		15.00	
						-----	
						15.00	216180
A & B CRUSHED STONE	2009 024-624-339	ROAD MATERIAL	R&B#4	03/05/2009	292016	5,436.00	
	2009 024-624-339	ROAD MATERIAL	R&B#4	03/05/2009	292017	717.00	
	2009 021-621-339	ROAD MATERIAL	R&B#1	03/05/2009	291973	5,510.25	
	2009 021-621-339	ROAD MATERIAL	R&B#1	03/05/2009	292093	5,729.10	
	2009 021-621-339	ROAD MATERIAL	R&B#1	03/05/2009	292094	11,026.05	
	2009 021-621-339	ROAD MATERIAL	R&B#1	03/05/2009	292169	2,195.40	
						-----	
						30,613.80	216181
A TO Z TIRE INC.	2009 010-560-354	TIRE/TUBES	272414	03/05/2009	291842	1,584.00	
	2009 010-511-454	AUTOMOTIVE MAINTENANCE	272391	03/05/2009	291946	26.13	
	2009 010-665-490	4H EQUIPMENT/SUPPLIES	272391	03/05/2009	292052	620.00	
	2009 010-560-354	TIRE/TUBES	272414	03/05/2009	291635	14.00	
	2009 010-560-454	VEHICLE REPAIR	272414	03/05/2009	291634	67.50	
	2009 010-560-454	VEHICLE REPAIR	272414	03/05/2009	291851	67.50	
	2009 010-510-330	FURNISHED TRANSPORTATION	272391	03/05/2009	292056	46.00	
	2009 010-560-354	TIRE/TUBES	272414	03/05/2009	292062	1,584.00	
	2009 010-560-354	TIRE/TUBES	272414	03/05/2009	291652	429.04	
	2009 021-621-354	TIRES/TUBES	272399	03/05/2009	292115	14.00	
	2009 023-623-354	TIRES/TUBES	272401	03/05/2009	292119	466.76	
	2009 023-623-354	TIRES/TUBES	272401	03/05/2009	292120	131.50	
	2009 023-623-354	TIRES/TUBES	272401	03/05/2009	292121	233.38	
	2009 010-560-454	VEHICLE REPAIR	272414	03/05/2009	292070	67.50	
						-----	
						5,351.31	216182
ACS	2009 094-426-450	DIST CLERK IMAGING CONTRAC	289583	03/05/2009		2,476.21	
						-----	
						2,476.21	216183
AMSAN TEXAS	2009 010-512-334	PAPER/SUNDRY SUPPLIES	471451	03/05/2009	291809	167.36	
	2009 010-512-342	LAUNDRY SUPPLIES	471451	03/05/2009	291809	181.12	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	471451	03/05/2009	291922	184.77	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	471451	03/05/2009	291980	252.98	
	2009 010-512-342	LAUNDRY SUPPLIES	471451	03/05/2009	291980	318.74	
	2009 010-512-342	LAUNDRY SUPPLIES	471451	03/05/2009	291980	55.00	
						-----	
						1,159.97	216184
ANDERSON / CURTIS & PATRIC	2009 010-310-110	TAXES - CURRENT	R0500-017405	03/05/2009		156.93	
						-----	
						156.93	216185

VOL. 55 PAGE 1306

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AQUA TEK	2009 051-645-351	EQUIPMENT MAINTENANCE/REPA	POLK COUNTY AGING	03/05/2009		300.00	
						300.00	216186
AREA WIDE VETERINARY CLINI	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	2035	03/05/2009		40.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM. SHELTE	03/05/2009		48.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM. SHELTE	03/05/2009		48.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM. SHELTE	03/05/2009		48.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM. SHELTE	03/05/2009		48.00	
						232.00	216187
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO ANIMAL SHELTER	03/05/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO ANIMAL SHELTER	03/05/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO ANIMAL SHELTER	03/05/2009		48.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO ANIMAL SHELTER	03/05/2009		96.00	
						246.00	216188
AUTRY'S A-1 ADVERTISING SP	2009 010-560-315	OFFICE SUPPLIES	SHERIFF	03/05/2009	291882	39.00	
						39.00	216189
BASKINS GROUP LTD *	2009 027-580-300	UNIFORMS	POLK CO. SECURITY	03/05/2009		217.50	
	2009 027-580-315	OFFICE SUPPLIES	POLK CO. SECURITY	03/05/2009		53.15	
						270.65	216190
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/DILL, ROBERTS	03/05/2009		250.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/JONES, COURTNEY	03/05/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/GALLOWAY, BLAKE D	03/05/2009		350.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/KELLY, LAURA	03/05/2009		185.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/ARCE, TIMOTHY A	03/05/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/CARTER, ANTHONY G	03/05/2009		185.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/MAYWALD, J L	03/05/2009		110.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HENDERSON, T T	03/05/2009		250.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/AVERY, SHEILA R	03/05/2009		250.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/MARTWICK, H W	03/05/2009		755.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/GONZALEES, J A	03/05/2009		300.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/CARTER, A L	03/05/2009		915.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/ARCE, T A	03/05/2009		425.00	
						4,175.00	216191
BETA TECHNOLOGY, INC.	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	POLK10	03/05/2009	291637	22.32	
						22.32	216192
BETTER HOME AND LAWN	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MUSEUM	03/05/2009	291806	425.00	
						425.00	216193
BOUNDS AUTOPLEX	2009 010-695-330	FURNISHED TRANSPORTATION	3276811	03/05/2009		88.75	



VOL. 55 PAGE 1307  
DATE PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						88.75	216194
BRADEL / PHILLIP	2009 010-310-110	TAXES - CURRENT	P1600-0082-00	03/05/2009		50.69	
						50.69	216195
BRAZORIA COUNTY CONSTABLE	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER POLK CO. VS JOHNSON, M		03/05/2009		65.00	
						65.00	216196
BROOKS, D.C.	2009 034-694-491	COUNTY (GEN FUND) DISASTER POLK COUNTY		03/05/2009		585.00	
						585.00	216197
BROWN / JIM & DORTHINE	2009 010-310-110	TAXES - CURRENT	M1700-0023-00	03/05/2009		378.47	
						378.47	216198
BYTHEWOOD / AMY R	2009 010-426-400	ATTORNEY FEES - COUNTY COU JUV/BROWN, D A		03/05/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU JUV/JIMENEZ, L		03/05/2009		100.00	
						200.00	216199
CAKA/GRACIELA I	2009 010-465-407	APPEALS & TRANSCRIPTS-258T TX VS LEWIS, J.A		03/05/2009		2,041.40	
						2,041.40	216200
CAR TUNE BY ROD	2009 010-560-454	VEHICLE REPAIR	SHERIFF	03/05/2009	291942	120.00	
						120.00	216201
CASTRO / MIGUEL & ESPERANZ	2009 010-310-110	TAXES - CURRENT	M2000-0006-00	03/05/2009		167.92	
						167.92	216202
CENK / ELIZABETH	2009 010-310-110	TAXES - CURRENT	W0300-0011-00	03/05/2009		156.93	
						156.93	216203
CENTURY II PRINTING	2009 010-499-315	OFFICE SUPPLIES	TAX OFFICE	03/05/2009	291931	51.45	
	2009 010-499-315	OFFICE SUPPLIES	TAX OFFICE	03/05/2009	291807	154.05	
	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	SHERIFF	03/05/2009	291900	114.03	
	2009 023-623-315	OFFICE SUPPLIES	R&B#3	03/05/2009	292048	238.33	
						557.86	216204
CHANCEY / LILIA	2009 010-310-110	TAXES - CURRENT	T0200-0025-00	03/05/2009		156.92	
						156.92	216205
CINTAS CORP	2009 010-510-300	UNIFORMS	01041	03/05/2009	291932	19.00	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/05/2009	291932	117.65	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/05/2009	291932	26.25-	
	2009 024-624-300	UNIFORMS	01048	03/05/2009	291977	102.10	
	2009 010-510-300	UNIFORMS	01041	03/05/2009	292004	17.00	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/05/2009	292004	102.04	
	2009 010-511-300	UNIFORMS	00832	03/05/2009	291936	8.50	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	00832	03/05/2009	291936	93.74	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	00832	03/05/2009	291936	93.74-	
	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	03/05/2009	291936	33.15	
	2009 021-621-300	UNIFORMS	01024	03/05/2009	292132	113.86	
	2009 021-621-300	UNIFORMS	01024	03/05/2009	292132	112.61	
	2009 021-621-300	UNIFORMS	01024	03/05/2009	292132	112.61	
	2009 021-621-300	UNIFORMS	01024	03/05/2009	292132	112.66	
	2009 024-624-300	UNIFORMS	01048	03/05/2009	292165	390.85	
	2009 024-624-300	UNIFORMS	01048	03/05/2009	292163	127.10	
	2009 010-511-300	UNIFORMS	00832	03/05/2009	292010	8.50	
	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	03/05/2009	292010	33.15	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/05/2009	292086	102.04	
	2009 010-511-300	UNIFORMS	00832	03/05/2009	292099	8.50	
	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	03/05/2009	292099	33.15	
						<b>1,528.22</b>	<b>216206</b>
CIRCLE A FENCE	2009 010-511-574	CAPITAL OUTLAY BUILDINGS	POLK COUNTY MAINT	03/05/2009		19,166.67	
						<b>19,166.67</b>	<b>216207</b>
CITY OF CORRIGAN *	2009 010-228-403	VICTIM RESTITUTION	BRYANT L BROOKS	03/05/2009		126.38	
						<b>126.38</b>	<b>216208</b>
CITY OF CORRIGAN VOL. FIRE	2009 010-543-487	FIRE DEPARTMENTS	1SY QTR FY 2009	03/05/2009		4,973.48	
						<b>4,973.48</b>	<b>216209</b>
CITY OF LIVINGSTON *	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	03/05/2009	291415	180.00	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	03/05/2009	292025	225.00	
						<b>405.00</b>	<b>216210</b>
CITY OFFICE SUPPLY	2009 010-665-315	OFFICE SUPPLIES	384	03/05/2009	292005	45.84	
	2009 010-665-315	OFFICE SUPPLIES	384	03/05/2009	292005	82.69	
						<b>128.53</b>	<b>216211</b>
CLARK PSYCHOLOGICAL CONSUL	2009 010-696-405	EMPLOYEE PHYSICALS	POLK COUNTY/LESTER	03/05/2009		150.00	
	2009 010-696-405	EMPLOYEE PHYSICALS	POLK COUNTY/BRUMLEY	03/05/2009		150.00	
						<b>300.00</b>	<b>216212</b>
COCHRAN FUNERAL HOME *	2009 010-691-405	AUTOPSIES	JP#4/MCENYRE/STRINGER	03/05/2009		435.00	
	2009 010-691-405	AUTOPSIES	JP#1/LONGINO/SANDERS	03/05/2009		475.00	
						<b>910.00</b>	<b>216213</b>

VOL. 55 PAGE 1309

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
COLVIN AUTO PARTS	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	04058	03/05/2009	291877	7.16	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	04035	03/05/2009	291846	10.29	
	2009 021-621-456	PARTS & REPAIR	04070	03/05/2009	292168	5.98	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	20.98	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	10.98	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	73.90	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	1.98	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	5.29	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	65.20	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	21.98	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	15.28	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	3.00	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	15.29	
	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	292185	224.00	
						<b>481.31</b>	<b>216214</b>
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/05/2009		50.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/05/2009		50.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/05/2009		185.00	
						<b>285.00</b>	<b>216215</b>
CONTRACTOR'S SUPPLY	2009 010-552-300	UNIFORMS	90POLK	03/05/2009	290672	391.68	
						<b>391.68</b>	<b>216216</b>
COREY / KEN & CAROLE	2009 010-310-110	TAXES - CURRENT	R0700-0071-00	03/05/2009		156.93	
						<b>156.93</b>	<b>216217</b>
CORNELIUS / CHARLES & ELIZ	2009 010-310-110	TAXES - CURRENT	R0800-0032-00	03/05/2009		75.33	
						<b>75.33</b>	<b>216218</b>
COUNTY INFORMATION RESOURC	2009 010-465-416	INDIGENT DEFENSE VIDEO CON	POLK COUNTY	03/05/2009		523.45	
						<b>523.45</b>	<b>216219</b>
COURTHOUSE WHISTLE STOP CA	2009 010-435-490	CONTINGENCIES	258TH DIST COURT	03/05/2009		138.90	
	2009 010-435-490	CONTINGENCIES	258TH DIST. COURT	03/05/2009		110.05	
						<b>248.95</b>	<b>216220</b>
CRAIN / JOSEPH & DONNA	2009 010-310-110	TAXES - CURRENT	10100-0304-00	03/05/2009		156.92	
						<b>156.92</b>	<b>216221</b>
CRAWFORD-MARTIN INSURANCE	2009 010-551-315	OFFICE SUPPLIES	BOND	03/05/2009	291979	50.00	
	2009 010-553-315	OFFICE SUPPLIES	CONST #3	03/05/2009	292000	50.00	
						<b>100.00</b>	<b>216222</b>

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CRUSE / MARVIN & PATRICIA	2009 010-310-110	TAXES - CURRENT	R1050003200	03/05/2009		156.93	
						-----	
						156.93	216223
D P SOLUTIONS, INC.	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	03/05/2009	291825	286.00	
	2009 010-650-572	FURNISHINGS OFFICE/EQUIPME	DATA PROC	03/05/2009	291825	1,000.00	
						-----	
						1,286.00	216224
DATALINE ASSOCIATES	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	03/05/2009	291823	740.00	
	2009 010-499-315	OFFICE SUPPLIES	TAX OFFICE	03/05/2009	291822	402.00	
						-----	
						1,142.00	216225
DAVIS & BROWN CONSTRUCTION	2009 024-624-490	MISCELLANEOUS	R&B#4	03/05/2009	292166	350.00	
						-----	
						350.00	216226
DAWSON / CLARENCE & ANN	2009 010-310-110	TAXES - CURRENT	R0500-0122-00	03/05/2009		156.93	
						-----	
						156.93	216227
DELUXE BUSINESS CHECKS & S	2009 010-403-315	OFFICE SUPPLIES	0394782401	03/05/2009		22.69	
						-----	
						22.69	216228
DILLON / DD & DORRIS	2009 010-310-110	TAXES - CURRENT	H1600-0009-05	03/05/2009		156.92	
						-----	
						156.92	216229
DIXIE PAPER CO., INC	2009 010-503-315	OFFICE SUPPLIES	0002526220	03/05/2009	292007	446.40	
	2009 010-499-315	OFFICE SUPPLIES	0002526220	03/05/2009	291528	179.01	
	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	0002526220	03/05/2009	291796	538.88	
	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	0002526220	03/05/2009	291796	53.74	
	2009 010-499-315	OFFICE SUPPLIES	0002526220	03/05/2009	291803	165.65	
	2009 010-499-315	OFFICE SUPPLIES	0002526220	03/05/2009	291803	16.57	
						-----	
						1,400.25	216230
DRAGO SUPPLY CO	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	291424	69.62	
	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	291424	297.00	
	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	291424	297.00	
	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	292071	366.94	
	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	292071	69.55	
						-----	
						506.11	216231
EAST TEXAS ASPHALT CO. LTD	2009 023-623-339	ROAD MATERIAL	32PCT3	03/05/2009	292047	1,358.53	
	2009 022-622-339	ROAD MATERIAL	34PC2	03/05/2009	292134	347.17	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	292159	252.45	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	292159	106.25	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	292159	247.35	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	X90582	138.55	

VOL. 55 PAGE 1311  
DATE PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	X90582	259.87	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	X90559	143.65	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	X90582	76.31	
						2,930.13	216232
EASTEX SECURITY LAKE COMM.	2009 010-512-453	EQUIPMENT REPAIRS	2140	03/05/2009	291815	390.00	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	2140	03/05/2009	292024	469.00	
						859.00	216233
ELLIOTT ELECTRIC SUPPLY, I	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	2496594	03/05/2009	292060	167.36	
						167.36	216234
ETOX, INC.	2009 023-623-456	PARTS & REPAIRS	POLCO1	03/05/2009	292050	56.05	
						56.05	216235
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/WOLFE, PASKEIL W		03/05/2009		175.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/HOLLEY, NORMAN G JR		03/05/2009		350.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/O'QUIN, K J		03/05/2009		250.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/UNSELL, J D		03/05/2009		250.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT F/SADLER, D A		03/05/2009		615.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT F/BRIGGS, V M		03/05/2009		400.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT F/TAYLOR, M D		03/05/2009		410.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT F/HIGGINS, J M		03/05/2009		375.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/CKRYER, J		03/05/2009		450.00	
						3,275.00	216236
EWELL EQUIPMENT CO. INC	2009 023-623-456	PARTS & REPAIRS	214	03/05/2009	292129	112.67	
						112.67	216237
EXCEL REPORTING & ASSOCIAT	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST. COURT	03/05/2009		342.30	
						342.30	216238
FAIR ICE SERVICE	2009 022-622-337	SHOP MATERIAL/SUPPLIES	10000455	03/05/2009	292131	117.00	
						117.00	216239
FINLEY / ROBERT & JOYCE	2009 010-310-110	TAXES - CURRENT	B0050-0120-00	03/05/2009		156.92	
						156.92	216240
FIRST AMERICAN REAL ESTATE	2009 010-310-110	TAXES - CURRENT	L0200-0021-00	03/05/2009		258.55	
						258.55	216241
FISH & STILL EQUIPMENT CO.	2009 022-622-456	PARTS & REPAIR	303210	03/05/2009	292136	754.00	
						754.00	216242

VOL.

55 PAGE 1312

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FLOWERS BAKING COMPANY	2009 010-512-333	GROCERIES	0040208777	03/05/2009	291854	95.38	
	2009 010-512-333	GROCERIES	0040208777	03/05/2009	291968	95.38	
	2009 010-512-333	GROCERIES	0040208777	03/05/2009	292038	95.38	
						286.14	216243
FOREMOST DAIRY	2009 010-512-333	GROCERIES	1004242	03/05/2009	291855	153.75	
	2009 010-512-333	GROCERIES	1004242	03/05/2009	291967	153.75	
	2009 010-512-333	GROCERIES	1004242	03/05/2009	292037	153.75	
						461.25	216244
G. NEIL COMPANIES	2009 010-696-315	OFFICE SUPPLIES	239086	03/05/2009	291923	94.50	
						94.50	216245
GABRIEL JORDAN FORD MERCUR	2009 010-511-330	FURNISHED TRANSPORTATION	7100	03/05/2009	291916	8.62	
						8.62	216246
GALLOWAYS EXXON	2009 021-621-456	PARTS & REPAIR	R&B#1	03/05/2009	292133	440.84	
	2009 021-621-456	PARTS & REPAIR	R&B#1	03/05/2009	292133	440.84	
	2009 024-624-354	TIRES/TUBES	R&B#4	03/05/2009	292184	30.00	
	2009 024-624-354	TIRES/TUBES	R&B#4	03/05/2009	292184	244.00	
						1,155.68	216247
GALLS, INC	2009 010-552-330	FURNISHED TRANSPORTATION	0014988513	03/05/2009	291325	159.92	
	2009 010-695-394	SAFETY/TRAINING SUPPLIES	0014988513	03/05/2009	291137	825.04	
	2009 010-697-460	INMATE WORKCREW	0003078599	03/05/2009	292039	112.80	
	2009 010-697-460	INMATE WORKCREW	0003078599	03/05/2009	292039	122.20	
						1,219.96	216248
GENERAL WIRE & ELECTRICAL	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	03/05/2009	291918	12.46	
						12.46	216249
GLASGOW / PHYLLIS W	2009 010-310-110	TAXES - CURRENT	10054-0109-00	03/05/2009		114.12	
						114.12	216250
GLASS & MORE	2009 010-560-454	VEHICLE REPAIR	SHERIFF	03/05/2009	291498	155.00	
						155.00	216251
GMAC	2009 010-310-110	TAXES - CURRENT	BP000-3030-01	03/05/2009		208.60	
						208.60	216252
GRAND RENTAL STATION	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	CARL K. KELLEY	03/05/2009		112.85	
						112.85	216253

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
GT DISTRIBUTORS, INC.	2009 010-553-427	TRAVEL/TRAINING	005733	03/05/2009	292034	208.91	
						-----	
						208.91	216254
HARRIS COUNTY CONSTABLE, P	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS BROCK, BARRY	03/05/2009		150.00	
						-----	
						150.00	216255
HARRISON / GEORGE & LEANNA	2009 010-310-110	TAXES - CURRENT	N1000-0400-00	03/05/2009		156.92	
						-----	
						156.92	216256
HENSARLING,SONDRA	2009 010-426-486	CONTRACT SVCS/COURT REPORT	PC/JOHNSON CHILDERN	03/05/2009		484.00	
						-----	
						484.00	216257
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/05/2009	292014	794.91	
	2009 023-623-330	FUEL/OIL	R&B#3	03/05/2009	292014	579.48	
	2009 023-623-330	FUEL/OIL	R&B#3	03/05/2009	292014	1,261.57	
	2009 021-621-330	FUEL/OIL	R&B#1	03/05/2009	292011	934.50	
	2009 021-621-330	FUEL/OIL	R&B#1	03/05/2009	292011	356.60	
	2009 021-621-330	FUEL/OIL	R&B#1	03/05/2009	292011	585.73	
	2009 010-560-330	FUEL & OIL	SHERIFF	03/05/2009	291879	1,793.00	
	2009 010-560-330	FUEL & OIL	SHERIFF	03/05/2009	292006	731.31	
	2009 024-624-330	FUEL/OIL	INV 42684	03/05/2009	292079	821.75	
	2009 024-624-330	FUEL/OIL	INV 42683	03/05/2009	292079	1,335.09	
	2009 024-624-330	FUEL/OIL	INV 42682	03/05/2009	292079	464.51	
	2009 021-621-330	FUEL/OIL	R&B#1	03/05/2009	292095	786.81	
	2009 010-560-330	FUEL & OIL	SHERIFF	03/05/2009	292085	2,538.00	
						-----	
						12,983.26	216258
HUMBLE ELEVATOR SERVICE IN	2009 010-511-451	MAINTENANCE INSPECTIONS	POLK COUNTY	03/05/2009		402.01	
						-----	
						402.01	216259
HYDROTEX	2009 023-623-456	PARTS & REPAIRS	P1438	03/05/2009	R&B#3	25.87	
						-----	
						25.87	216260
INDIAN SPRINGS FIRE DEPT.	2009 010-543-487	FIRE DEPARTMENTS	1ST QTR FY 2009	03/05/2009		1,899.06	
						-----	
						1,899.06	216261
INDOFF	2009 010-401-315	OFFICE SUPPLIES	182839	03/05/2009	291870	859.91	
	2009 010-497-315	OFFICE SUPPLIES	182839	03/05/2009	291845	77.74	
	2009 010-499-315	OFFICE SUPPLIES	182839	03/05/2009	291804	257.89	
	2009 010-512-315	OFFICE SUPPLIES	182839	03/05/2009	291805	111.03	
	2009 010-560-315	OFFICE SUPPLIES	182839	03/05/2009	291808	749.99	
	2009 010-457-315	OFFICE SUPPLIES	182839	03/05/2009	291794	13.32	
	2009 010-499-315	OFFICE SUPPLIES	182839	03/05/2009	291930	96.34	
	2009 010-495-315	OFFICE SUPPLIES	182839	03/05/2009	291910	105.95	
	2009 010-455-315	OFFICE SUPPLIES	182839	03/05/2009	291883	92.71	

VOL. 55 PAGE 1314

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-455-315	OFFICE SUPPLIES	182839	03/05/2009	291883	11.99-	
	2009 010-455-315	OFFICE SUPPLIES	182839	03/05/2009	291883	31.99-	
	2009 010-645-315	OFFICE SUPPLIES	182839	03/05/2009	291912	244.49	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	182839	03/05/2009	291940	24.99	
	2009 010-475-315	OFFICE SUPPLIES	182839	03/05/2009	292027	95.93	
	2009 010-512-315	OFFICE SUPPLIES	182839	03/05/2009	292021	158.43	
	2009 010-400-315	OFFICE SUPPLIES	182839	03/05/2009	291529	16.38	
	2009 010-400-315	OFFICE SUPPLIES	182839	03/05/2009	291529	198.40	
						-----	
						3.059.52	216262
INTEGRATED DATA SERVICES	2009 093-403-500	COMPUTER NETWORK MAINTENAN	POLK COUNTY CLERK	03/05/2009		800.00	
						-----	
						800.00	216263
INTERSTATE BILLING SERVICE	2009 024-624-456	PARTS & REPAIRS	10595	03/05/2009	292162	95.00	
	2009 024-624-456	PARTS & REPAIRS	10595	03/05/2009	292162	95.00	
						-----	
						190.00	216264
JAMES PUBLISHING	2009 010-475-390	SUBSCRIPTIONS	875820-00	03/05/2009		87.94	
						-----	
						87.94	216265
JERRY'S RESTAURANT	2009 010-695-394	SAFETY/TRAINING SUPPLIES	R & B #2	03/05/2009	291096	146.72	
						-----	
						146.72	216266
JOHNSON / DORA PHILLIPS	2009 010-310-110	TAXES - CURRENT	10211-0121-01	03/05/2009		39.25	
						-----	
						39.25	216267
JOHNSON SUPPLY	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	043741	03/05/2009	291945	344.89	
						-----	
						344.89	216268
JONES / MITCHELL	2009 010-310-110	TAXES - CURRENT	L0500-0662-00	03/05/2009		327.96	
						-----	
						327.96	216269
K-9 CONCEPTS, INC.	2009 010-560-394	DRUG DOG EXPENSES/SUPPLIES	PLKSOTX	03/05/2009	292022	106.50	
						-----	
						106.50	216270
KENZY'S KLOSET	2009 010-695-300	UNIFORMS	POLK CO. EMERG MGMT	03/05/2009	291720	124.00	
						-----	
						124.00	216271
LANGE DISTRIBUTING CO INC	2009 010-695-315	OFFICE SUPPLIES	003721	03/05/2009		10.99	
						-----	
						10.99	216272
LAW ENFORCEMENT SYSTEMS	2009 010-560-332	STEP - SUPPLIES	77351	03/05/2009	291655	597.50	



VOL. 55 PAGE 1315

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						597.50	216273
LAWMAN'S UNIFORMS & EQUIP.	2009 010-560-300	UNIFORMS	POLK CO SHERIFF DEPT	03/05/2009	292089	408.45	
						408.45	216274
LEXIS-NEXIS	2009 010-475-401	ONLINE RESEARCH	1287F	03/05/2009		290.00	
						290.00	216275
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS GREEN, R	03/05/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS MARTIN, J A	03/05/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS BRYANT, S K	03/05/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS SOTO, J	03/05/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS WILLIAMS, J L	03/05/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS BROCK, B K	03/05/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS CAMPBELL, R	03/05/2009		50.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS GALLEGOS, J	03/05/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS CHAMRAD, D B	03/05/2009		200.00	
						1,650.00	216276
LIVINGSTON ANIMAL HOSP	2009 010-560-394	DRUG DOG EXPENSES/SUPPLIES	23	03/05/2009	292026	302.22	
						302.22	216277
LIVINGSTON PROPANE LLP	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	03/05/2009	292041	16.00	
						16.00	216278
LOGGINS / VAN	2009 010-465-408	ATTORNEY FEES-258TH COURT	258TH DISTRICT COURT	03/05/2009		556.48	
						556.48	216279
LOWE BROTHERS AUTO SUPPLY	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/05/2009	292049	218.25	
						218.25	216280
MAGEE/GREG	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/GAY, K K	03/05/2009		410.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/WHITAKER, L A	03/05/2009		300.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/SHIRO, Z B	03/05/2009		890.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/GREEN, K M	03/05/2009		595.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/BUTLER, M B	03/05/2009		785.00	
						2,980.00	216281
MARK'S PLUMBING PARTS	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	27641077350A	03/05/2009	292023	228.63	
						228.63	216282
MATLOCK, DIANA	2009 010-695-394	SAFETY/TRAINING SUPPLIES	EMERG MGMT	03/05/2009	291636	40.00	
						40.00	216283

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MIKE'S SAW & SUPPLY	2009 024-624-337	SHOP MATERIAL/SUPPLIES	R&B#4	03/05/2009	291974	37.32	
						-----	
						37.32	216284
MOBILE-VISION, INC	2009 010-560-454	VEHICLE REPAIR	TXPOLKC	03/05/2009	291881	256.50	
						-----	
						256.50	216285
MONTGOMERY COUNTY CONSTABL	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK COUNTY VS RUSSELL,	03/05/2009		65.00	
						-----	
						65.00	216286
MURPHY / EDWARD EARL	2009 010-310-110	TAXES - CURRENT	10525-0013-00	03/05/2009		62.77	
						-----	
						62.77	216287
MUSIC MOUNTAIN WATER CO.	2009 010-475-315	OFFICE SUPPLIES	52058001	03/05/2009		48.22	
						-----	
						48.22	216288
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	291978	493.45	
	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	X90568	130.72	
	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	X90568	20.92	
	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	X90568	137.54	
	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	292116	33.62	
	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	292116	69.44	
	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	292117	218.66	
	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	292117	0.21	
	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	292118	37.63	
	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	292161	375.94	
	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	292161	121.91	
						-----	
						1,640.04	216289
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	089046/REAGIE, L A	03/05/2009		70.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092361/REYNOLDS, J A	03/05/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086817/ROBERTSON, A C	03/05/2009		70.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101695/ROBERTSON, N W	03/05/2009		40.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092340/ROBERTSON, R J	03/05/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099376/SANCHEZ, J L	03/05/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098795/SANCHEZ, J L	03/05/2009		54.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100985/TURNER, J K	03/05/2009		49.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101530/TURNER, J K	03/05/2009		90.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	080421/WEIGLE, K	03/05/2009		106.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096811/WEST, A S	03/05/2009		67.80	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086757/YOUNG, T E	03/05/2009		100.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086758/YOUNG, T E	03/05/2009		98.70	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100868/BOLLING, K K	03/05/2009		93.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095949/BROWN, D K	03/05/2009		124.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095948/BROWN, D K	03/05/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H30120/BROWN, J M	03/05/2009		41.40	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	080218/BROWN, J M	03/05/2009		55.20	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082991/BROWN, J M	03/05/2009		55.20	

VOL. 55 PAGE 1317

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	080164/CHATMAN, D L	03/05/2009		121.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085661/CLAYTON, E J	03/05/2009		2.84	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085661/CLAYTON, E J	03/05/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085661/CLAYTON, E J	03/05/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085661/CLAYTON, E J	03/05/2009		11.01	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100957/CLOW, M J	03/05/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100184/CLOW, M J	03/05/2009		60.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093244/DAVIS, D M	03/05/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092228/ELLIS, J W	03/05/2009		67.38	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	091829/FLAGG, P P	03/05/2009		91.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098603/GUERRERO, J	03/05/2009		64.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098604/GUERRERO, J	03/05/2009		95.10	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087302/HALL, F L	03/05/2009		70.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084415/HAMILTON, S	03/05/2009		57.69	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084415/HAMILTON, S	03/05/2009		63.81	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081987/HANKINS, C L	03/05/2009		55.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092488/JUAREZ, L R	03/05/2009		72.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097535/MAXIE, A D	03/05/2009		76.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	077858/MILLER, E R	03/05/2009		48.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	077027/MILLER, E R	03/05/2009		41.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099678/MILLER, V G	03/05/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083024/OBANNON, S S	03/05/2009		121.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083255/POSEY, C L	03/05/2009		70.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079190/RAMIREZ, G R	03/05/2009		72.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	078133/RAMIREZ, G R	03/05/2009		50.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	078134/RAMIREZ, G R	03/05/2009		35.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15233/BRECHEEN, D E	03/05/2009		6.81	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15243/BRECHEEN, D E	03/05/2009		5.77	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15292/BRECHEEN, D E	03/05/2009		5.77	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15292/BRECHEEN, D E	03/05/2009		5.77	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15534/BRECHEEN, D E	03/05/2009		20.96	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15535/BRECHEEN, D E	03/05/2009		16.47	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15533/BRECHEEN, D E	03/05/2009		19.01	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15473/BRECHEEN, D E	03/05/2009		18.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15233/BRECHEEN, D E	03/05/2009		7.64	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15243/BRECHEEN, D E	03/05/2009		9.75	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15291/BRECHEEN, D E	03/05/2009		18.19	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15292/BRECHEEN, D E	03/05/2009		5.71	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45601/BUESCHER, B S	03/05/2009		51.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	39554/CONES, E L	03/05/2009		34.35	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43362/DAVIS, A M	03/05/2009		42.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43362/DAVIS, A M	03/05/2009		83.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44748/FABELA, A V	03/05/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	36867/FAUBION, H W	03/05/2009		13.62	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	36867/FAUBION, H W	03/05/2009		115.38	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	40816/GALARDL, J L	03/05/2009		50.40	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	40034/GARDNER, S C	03/05/2009		67.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	40034V/GARDNER, S C	03/05/2009		88.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45345/GOMEZ, A B	03/05/2009		72.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44969/GOMEZ, A B	03/05/2009		94.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44970/GOMEZ, A B	03/05/2009		64.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45056/HANKS, B A	03/05/2009		75.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44458/HANKS, B A	03/05/2009		60.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H14814/HARRISON/ W J	03/05/2009		90.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	37051X/HOPSON, D L	03/05/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	37053//HOPSON, D L	03/05/2009		121.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	37051//HOPSON, D L	03/05/2009		58.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45365/IBSEN, J M	03/05/2009		145.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43347/ISOM, T A	03/05/2009		69.60	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44647/LEA, P A	03/05/2009		130.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44998/LISOWSKY, D K	03/05/2009		78.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45271/LISOWSKY, D K	03/05/2009		75.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41170/OLSON, K	03/05/2009		77.40	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	42696/ROBINSON,J F	03/05/2009		24.23	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	42696/ROBINSON,J F	03/05/2009		40.27	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009		57.41	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16743/SONNIER, C J	03/05/2009		46.15	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16743/SONNIER, C J	03/05/2009		41.75	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009		46.55	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45066/ZAVALA, G D	03/05/2009		69.23	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45066/ZAVALA, G D	03/05/2009		14.77	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45349/ZAVALA, G D	03/05/2009		81.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	SM42986/CUMMINGS, A A	03/05/2009		123.12	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	20050032/JONES, H	03/05/2009		113.10	
						<b>5,994.41</b>	<b>216290</b>
NETTLES / MICHAEL CRAIG	2009 010-560-392	ANIMAL SHELTER	POLK CO SHERIFF	03/05/2009		100.00	
						<b>100.00</b>	<b>216291</b>
NEWTON / GLENDA LAVELLE	2009 010-310-110	TAXES - CURRENT	10594-0026-00	03/05/2009		156.92	
						<b>156.92</b>	<b>216292</b>
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	291876	21.48	
	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	291619	31.29	
	2009 010-560-454	VEHICLE REPAIR	771190	03/05/2009	291917	190.22	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	773056	03/05/2009	291873	24.97	
	2009 010-511-330	FURNISHED TRANSPORTATION	771190	03/05/2009	291964	79.75	
	2009 010-511-330	FURNISHED TRANSPORTATION	771190	03/05/2009	291964	10.00	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	773056	03/05/2009	291939	4.99	
	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	291994	47.14	
	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	292009	35.14	
	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	292081	90.62	
	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	292102	47.40	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	773056	03/05/2009	292101	2.99	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	771190	03/05/2009	292018	5.49	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						571.48	216293
OPENSHAW/ WILLIE	2009 013-451-350	JP 1 TECHNOLOGY EXPENSE	JP #1	03/05/2009	292040	300.00	
						300.00	216294
PACE FUNERAL HOME	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/LOWE	03/05/2009		250.00	
	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/RAMBER	03/05/2009		250.00	
						500.00	216295
PARHAM/ R. J.	2009 010-465-400	ATTORNEY FEES- 411TH COURT F/BROUSSARD, B M		03/05/2009		480.00	
						480.00	216296
PARKE / CANDACE A	2009 010-475-406	APPELLATE EXPENSES	POLK COUNTY DIST. ATTY.	03/05/2009		55.40	
						55.40	216297
PAWGAN/ SCOTT	2009 010-465-400	ATTORNEY FEES- 411TH COURT F/DONLEY, R		03/05/2009		560.00	
						560.00	216298
POLK CENTRAL APPRAISAL DIS	2009 010-691-406	APPRAISAL DISTRICT	POLK COUNTY	03/05/2009		96,654.75	
						96,654.75	216299
POLK COUNTY PUBLISHING CO.	2009 010-696-315	OFFICE SUPPLIES	POLK COUNTY HUMAN RES.	03/05/2009		20.00	
	2009 010-560-490	MISCELLANEOUS	POLK COUNTY SHERIFF	03/05/2009		20.00	
						40.00	216300
POLK COUNTY TRACTOR SUPPLY	2009 022-622-456	PARTS & REPAIR	R&B#2	03/05/2009	292137	64.30	
	2009 024-624-456	PARTS & REPAIRS	R&B#4	03/05/2009	292164	119.46	
						183.76	216301
POSTNET	2009 010-475-406	APPELLATE EXPENSES	0013	03/05/2009	291753	36.40	
	2009 010-475-406	APPELLATE EXPENSES	0013	03/05/2009	291871	11.26	
	2009 010-475-406	APPELLATE EXPENSES	0013	03/05/2009	291914	20.82	
	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	0013	03/05/2009	292103	9.28	
						77.76	216302
PRITCHARD / RUTH (ESTATE)	2009 010-310-110	TAXES - CURRENT	1031185161000R003993	03/05/2009		1.44	
	2009 010-310-110	TAXES - CURRENT	1031162895000R003993	03/05/2009		38.29	
	2009 010-310-110	TAXES - CURRENT	1031180618000R003993	03/05/2009		34.84	
	2009 010-310-110	TAXES - CURRENT	01031155122000R000393	03/05/2009		54.99	
						129.56	216303
QUIJANO/ WALTER Y. PHD. PC	2009 010-465-405	PSYCHOLOGICAL EVAL.-258TH TX VS MARTWICK, H W		03/05/2009		600.00	

VOL. 55 PAGE 1320

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						600.00	216304
QUILL CORPORATION	2009 010-695-315	OFFICE SUPPLIES	C4972877	03/05/2009	291943	159.43	
						159.43	216305
R.B. 'S WATER DEPOT	2009 010-435-490	CONTINGENCIES	POLK CO JURY ROOM	03/05/2009		22.00	
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	R&B#2	03/05/2009	292130	225.00	
	2009 010-497-315	OFFICE SUPPLIES	POLK CO TREASURER	03/05/2009		32.83	
	2009 024-624-490	MISCELLANEOUS	R&B#4	03/05/2009	292186	27.00	
	2009 024-624-456	PARTS & REPAIRS	R&B#4	03/05/2009	292186	21.53	
						328.36	216306
RADIO SHACK	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	01150100047682	03/05/2009	292080	36.97	
						36.97	216307
RASPBERRY / GREG	2009 010-310-110	TAXES - CURRENT	10470-0044-00	03/05/2009		156.92	
						156.92	216308
REACH BROADBAND	2009 010-695-423	SATELLITE SERVICES	2461-0701923	03/05/2009		20.80	
						20.80	216309
RELIABLE PARTS CO.	2009 010-511-454	AUTOMOTIVE MAINTENANCE	7345	03/05/2009	291981	144.85	
	2009 010-511-454	AUTOMOTIVE MAINTENANCE	7345	03/05/2009	292074	94.97	
						239.82	216310
ROBBINS / JOAN	2009 010-310-110	TAXES - CURRENT	Y0200-0284-00	03/05/2009		156.93	
						156.93	216311
ROLLINS / PAMELA	2009 010-310-110	TAXES - CURRENT	C0400-0167-05	03/05/2009		786.88	
						786.88	216312
ROMCO EQUIPMENT CO.	2009 023-623-456	PARTS & REPAIRS	73962	03/05/2009	292128	243.27	
						243.27	216313
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/EOMINGUEZ, E R		03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/PRICE, A L		03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/JONES, R L		03/05/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/MATTATALL, J D		03/05/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/LEQUEVX, G J		03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/GAINER, D W		03/05/2009		300.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/JACKSON, C H		03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU PC/MOSLEY, R L		03/05/2009		150.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT F/CHERRY, B N		03/05/2009		600.00	

VOL. 55 PAGE 1321

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/RUDD, S	03/05/2009		250.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/BROWN, L K	03/05/2009		100.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/TRIPLETT, W L	03/05/2009		510.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/GARZA, J III	03/05/2009		510.00	
						<b>3,220.00</b>	<b>216314</b>
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HODGES, T	03/05/2009		200.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HORTON, C	03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/CREW, T	03/05/2009		175.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/FANESTILL, S	03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/GIBSON, A	03/05/2009		185.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PORTER, CHILD	03/05/2009		50.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/HARDY, CHILDREN	03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CORGINE, R	03/05/2009		300.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CRYER, CHILDREN	03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PURSLEY/LEBLANC	03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/DYKE, K	03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/SALINA, J	03/05/2009		150.00	
						<b>1,960.00</b>	<b>216315</b>
S.A.G. ENTERPRIZE	2009 024-624-490	MISCELLANEOUS	POLK CO. R&B#4	03/05/2009		12,764.40	
	2009 022-622-301	BUDGET CARRYOVER	POLK CO. R&B#2	03/05/2009		9,706.40	
						<b>22,470.80</b>	<b>216316</b>
SAUNDERS/ROGER D. PH.D., P	2009 010-465-401	PSYCHOLOGICAL EVAL.- 411TH CIV/24786/PHILLIPS		03/05/2009		500.00	
	2009 010-465-401	PSYCHOLOGICAL EVAL.- 411TH CIV/24781/WILSON		03/05/2009		500.00	
						<b>1,000.00</b>	<b>216317</b>
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/05/2009	291995	8.77	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/05/2009	291934	7.60	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	603	03/05/2009	292059	4.47	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/05/2009	292100	28.43	
						<b>49.27</b>	<b>216318</b>
SEALE / JOHN & DEBORAH	2009 010-310-110	TAXES - CURRENT	L0200-0061-00	03/05/2009		156.92	
						<b>156.92</b>	<b>216319</b>
SHRIMPBOAT MANNY'S	2009 010-695-394	SAFETY/TRAINING SUPPLIES	SHERIFF OFFICE	03/05/2009	292054	87.50	
						<b>87.50</b>	<b>216320</b>
SITTON/SHELLY	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CRYER, CHILDREN	03/05/2009		150.00	
						<b>150.00</b>	<b>216321</b>
SLOCOMB, CONSTANCE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/KENDRICK CHILDREN	03/05/2009		62.50	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/REEVES, CHILD	03/05/2009		16.50	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/BRYAN, CHILD	03/05/2009		190.84	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/WILLIAMS, CHILDREN	03/05/2009		62.50	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/KENNEDY, CHILDREN	03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/KENNEDY, CHILDREN	03/05/2009		391.50	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/RYKER, CHILD	03/05/2009		90.00	
						-----	
						<b>963.84</b>	<b>216322</b>
SNOWDEN DISTRIBUTING COMPA	2009 010-512-490	MISCELLANEOUS	POLK CO SAHERIFF	03/05/2009		260.00	
						-----	
						<b>260.00</b>	<b>216323</b>
SOUND TECHS	2009 010-695-493	DISASTER EXPENSES	EMERG MGMT	03/05/2009	290644	5,575.00	
						-----	
						<b>5,575.00</b>	<b>216324</b>
SOUTHEAST TEXAS FOOD BANK	2009 051-645-333	RAW FOOD	10069	03/05/2009	291993	363.40	
						-----	
						<b>363.40</b>	<b>216325</b>
SOUTHEAST TEXAS FORENSIC C	2009 010-691-405	AUTOPSIES	JP#1/LONGINO/YOUNGBLOOD	03/05/2009		1,500.00	
	2009 010-691-405	AUTOPSIES	JP#4/MCENTYRE/STRINGER	03/05/2009		1,500.00	
						-----	
						<b>3,000.00</b>	<b>216326</b>
STAR GRAPHICS	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	102200	03/05/2009	291867	43.40	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	102200	03/05/2009		226.01	
						-----	
						<b>269.41</b>	<b>216327</b>
STORY-WRIGHT CO., INC	2009 010-458-315	OFFICE SUPPLIES	108056	03/05/2009	291996	29.43	
	2009 024-624-315	OFFICE SUPPLIES	108032	03/05/2009	292160	226.69	
	2009 024-624-315	OFFICE SUPPLIES	108032	03/05/2009	292160	86.48	
						-----	
						<b>342.60</b>	<b>216328</b>
STUBBY'S	2009 010-228-403	VICTIM RESTITUTION	RAPPELET, LAURA J	03/05/2009		15.40	
						-----	
						<b>15.40</b>	<b>216329</b>
SYSKO FOOD SERVICES OF HOU	2009 010-512-333	GROCERIES	317727	03/05/2009	291966	1,292.29	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	317727	03/05/2009	291966	5.10	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	317727	03/05/2009	291966	5.10	
	2009 010-512-333	GROCERIES	317727	03/05/2009	292035	1,134.14	
						-----	
						<b>2,426.43</b>	<b>216330</b>
TAYLOR / JANET CHARLENE	2009 010-310-110	TAXES - CURRENT	BP007-0336-00	03/05/2009		6.28	
						-----	
						<b>6.28</b>	<b>216331</b>
TECH DEPOT	2009 013-452-350	JP 2 TECHNOLOGY EXPENSE	050641083	03/05/2009	291788	351.83	
	2009 090-476-499	DISTRICT ATTY ACCT	050641083	03/05/2009	291856	351.83	



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						703.66	216332
TEK-COM TECHNOLOGIES INC.	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	03/05/2009	291816	75.00	
	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	POLK COUNTY	03/05/2009		637.00	
						712.00	216333
TELCOM SUPPLY INC.	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	SUPPLIES	03/05/2009	291840	110.00	
						110.00	216334
TEXAS AGRILIFE EXTENSION S	2009 010-497-427	TRAVEL/TRAINING	N RENEAU	03/05/2009	291919	175.00	
						175.00	216335
TEXAS DEPARTMENT OF HEALTH	2009 010-228-100	BVS-BIRTH CERTF.FEES	00000017	03/05/2009		270.84	
	2009 010-403-315	OFFICE SUPPLIES	00000017	03/05/2009		7.32	
						278.16	216336
TEXAS PARKS AND WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	F. BURGE/PAW	03/05/2009		90.00	
	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	L. CHREENE/PAW	03/05/2009		28.00	
						118.00	216337
THOMAS MONUMENTS	2009 010-401-352	CONTINGENCIES	MAINT ENG	03/05/2009	291173	1,895.00	
						1,895.00	216338
THOMAS SUPPLY, INC.	2009 024-624-338	CULVERTS	367	03/05/2009	292015	239.34	
	2009 023-623-339	ROAD MATERIAL	366	03/05/2009	292013	396.97	
	2009 022-622-338	CULVERTS	365	03/05/2009	292012	208.60	
	2009 021-621-456	PARTS & REPAIR	364	03/05/2009	291972	44.08	
	2009 023-623-338	CULVERTS	366	03/05/2009	292122	299.17	
						1,188.16	216339
TOP BRASS MILITARY	2009 010-552-315	OFFICE SUPPLIES	CONST #2	03/05/2009	291002	105.96	
						105.96	216340
VINYL CONNECTION	2009 010-511-460	BUILDING SIGNAGE	MAINT ENG	03/05/2009	291935	560.00	
	2009 021-621-377	ROAD SIGNAGE	R&B#1	03/05/2009	292075	409.40	
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	R&B#2	03/05/2009	292076	409.40	
	2009 023-623-377	ROAD SIGNAGE	R&B#3	03/05/2009	292077	480.60	
	2009 024-624-377	ROAD SIGNAGE	R&B#4	03/05/2009	292078	480.60	
						2,340.00	216341
VIOSOFTWARE CORP	2009 010-645-315	OFFICE SUPPLIES	11002927	03/05/2009	292063	179.99	
						179.99	216342

VOL. 55 PAGE 1324  
DATE PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
W.W. GRAINGER, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/05/2009	291741	269.10	
	2009 010-511-451	MAINTENANCE INSPECTIONS	845877778	03/05/2009	291741	271.95	
	2009 010-511-454	AUTOMOTIVE MAINTENANCE	845877778	03/05/2009	291791	41.13	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/05/2009	291941	95.09	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/05/2009	291850	93.72	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	845877778	03/05/2009	291884	1,143.18	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	845877778	03/05/2009	291884	536.26	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/05/2009	291969	72.09	
						2,522.52	216343
WAL-MART	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MCKINNON, T S	03/05/2009		4.75	
						4.75	216344
WALKER/ ALBERT M. JR.	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO VS KING, T	03/05/2009		100.00	
						100.00	216345
WELLS/ LAURA	2009 010-475-406	APPELLATE EXPENSES	TX VS CARTER, A C	03/05/2009		45.00	
	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST COURT	03/05/2009		45.00	
	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST COURT	03/05/2009		68.00	
	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST COURT	03/05/2009		1,937.00	
	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST COURT	03/05/2009		45.00	
						2,140.00	216346
WEST GROUP PAYMENT CENTER	2009 040-650-334	OPERATING EXPENSE	1003131359	03/05/2009		404.72	
	2009 040-650-334	OPERATING EXPENSE	1000102154	03/05/2009		52.00	
						456.72	216347
WILBURNS WHOLESALE	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	03/05/2009	292045	258.69	
						258.69	216348
WILLIAM GEORGE COMPANY INC	2009 010-512-333	GROCERIES	93700	03/05/2009	291852	958.42	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/05/2009	291852	46.23	
	2009 010-512-333	GROCERIES	93700	03/05/2009	291965	959.34	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/05/2009	291965	30.00	
	2009 051-645-333	RAW FOOD	69170	03/05/2009	291992	720.91	
	2009 051-645-333	RAW FOOD	69170	03/05/2009	291992	14.12	
	2009 051-645-333	RAW FOOD	69170	03/05/2009	291991	328.16	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	03/05/2009	291991	26.94	
	2009 051-645-333	RAW FOOD	69170	03/05/2009	291990	1,321.89	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	03/05/2009	291990	230.45	
						4,608.22	216349
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/CHAPMAN, G J	03/05/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HENDRICK, A C	03/05/2009		175.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/RUSSELL, R C	03/05/2009		200.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/DENZLER, P L	03/05/2009		475.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/CAYLA, K	03/05/2009		200.00	
	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/GOODRICH, A	03/05/2009		420.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/SEBREN, CHILD	03/05/2009		280.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/RUSHING, CHILD	03/05/2009		190.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/SMITH, YOUNG ETC	03/05/2009		210.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/JOHNSON, CHILDREN	03/05/2009		165.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/HEWITT, CHILDREN	03/05/2009		300.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/LPICKETT, CHILDREN	03/05/2009		395.00	
	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/PRICE, P F JR	03/05/2009		994.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PAUL, CHILF	03/05/2009		410.00	
						-----	
						4,564.00	216350
WIMBERLY & SONS	2009 010-511-574	CAPITAL OUTLAY BUILDINGS	MAINT ENG	03/05/2009	290887	48,269.25	
						-----	
						48,269.25	216351
WINTERSGILL/DAVID	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/CALDWELL, F E	03/05/2009		360.00	
						-----	
						360.00	216352
WOODVILLE I.S.D.	2009 010-401-402	RESNET	POLK COUNTY	03/05/2009		1,800.00	
						-----	
						1,800.00	216353
YOUNG / CLARENCE LOLAN	2009 010-310-110	TAXES - CURRENT	M2100-0007-00	03/05/2009		302.83	
						-----	
						302.83	216354
21ST MORTGAGE	2009 010-310-110	TAXES - CURRENT	10720-0001-33	03/05/2009		165.42	
						-----	
						165.42	216355
						-----	
			TOTAL CHECKS WRITTEN			353,229.75	
			TOTAL VOID CHECKS			0.00	
						-----	
			TOTAL CHECK AMOUNT			353,229.75	

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1326

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CENTRAL ADOPTION REGISTRY	2009 010-226-400	CCL - ADOPTION	INTEREST OF CHILD	03/05/2009	216178	15.00
CENTRAL ADOPTION REGISTRY	2009 010-226-400	CCL - ADOPTION	INTEREST OF CHILD	03/05/2009	216179	15.00
CENTRAL ADOPTION REGISTRY	2009 010-226-400	CCL - ADOPTION	INTEREST OF CHILD	03/05/2009	216180	15.00
A TO Z TIRE INC.	2009 010-560-354	TIRE/TUBES	272414	03/05/2009	216182	1,584.00
A TO Z TIRE INC.	2009 010-511-454	AUTOMOTIVE MAINTENANCE	272391	03/05/2009	216182	26.13
A TO Z TIRE INC.	2009 010-665-490	4H EQUIPMENT/SUPPLIES	272391	03/05/2009	216182	620.00
A TO Z TIRE INC.	2009 010-560-354	TIRE/TUBES	272414	03/05/2009	216182	14.00
A TO Z TIRE INC.	2009 010-560-454	VEHICLE REPAIR	272414	03/05/2009	216182	67.50
A TO Z TIRE INC.	2009 010-560-454	VEHICLE REPAIR	272414	03/05/2009	216182	67.50
A TO Z TIRE INC.	2009 010-510-330	FURNISHED TRANSPORTATION	272391.	03/05/2009	216182	46.00
A TO Z TIRE INC.	2009 010-560-354	TIRE/TUBES	272414	03/05/2009	216182	1,584.00
A TO Z TIRE INC.	2009 010-560-354	TIRE/TUBES	272414	03/05/2009	216182	429.04
A TO Z TIRE INC.	2009 010-560-454	VEHICLE REPAIR	272414	03/05/2009	216182	67.50
AMSAN TEXAS	2009 010-512-334	PAPER/SUNDRY SUPPLIES	471451	03/05/2009	216184	167.36
AMSAN TEXAS	2009 010-512-342	LAUNDRY SUPPLIES	471451	03/05/2009	216184	181.12
AMSAN TEXAS	2009 010-512-334	PAPER/SUNDRY SUPPLIES	471451	03/05/2009	216184	184.77
AMSAN TEXAS	2009 010-512-334	PAPER/SUNDRY SUPPLIES	471451	03/05/2009	216184	252.98
AMSAN TEXAS	2009 010-512-342	LAUNDRY SUPPLIES	471451	03/05/2009	216184	318.74
AMSAN TEXAS	2009 010-512-342	LAUNDRY SUPPLIES	471451	03/05/2009	216184	55.00
ANDERSON / CURTIS & PATRIC	2009 010-310-110	TAXES - CURRENT	R0500-017405	03/05/2009	216185	156.93
AREA WIDE VETERINARY CLINI	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	2035	03/05/2009	216187	40.00
AREA WIDE VETERINARY CLINI	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM. SHELTER	03/05/2009	216187	48.00
AREA WIDE VETERINARY CLINI	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM. SHELTER	03/05/2009	216187	48.00
AREA WIDE VETERINARY CLINI	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM. SHELTER	03/05/2009	216187	48.00
AREA WIDE VETERINARY CLINI	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM. SHELTER	03/05/2009	216187	48.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO ANIMAL SHELTER	03/05/2009	216188	51.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO ANIMAL SHELTER	03/05/2009	216188	51.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO ANIMAL SHELTER	03/05/2009	216188	48.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO ANIMAL SHELTER	03/05/2009	216188	96.00
AUTRY'S A-1 ADVERTISING SP	2009 010-560-315	OFFICE SUPPLIES	SHERIFF	03/05/2009	216189	39.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/DILL, ROBERTS	03/05/2009	216191	250.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/JONES, COURTNEY	03/05/2009	216191	100.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/GALLOWAY, BLAKE D	03/05/2009	216191	350.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/KELLY, LAURA	03/05/2009	216191	185.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/ARCE, TIMOTHY A	03/05/2009	216191	100.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/CARTER, ANTHONY G	03/05/2009	216191	185.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/MAYWALD, J L	03/05/2009	216191	110.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HENDERSON, T T	03/05/2009	216191	250.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/AVERY, SHEILA R	03/05/2009	216191	250.00
BERG/ CECIL	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/MARTWICK, H W	03/05/2009	216191	755.00
BERG/ CECIL	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/GONZALEES, J A	03/05/2009	216191	300.00
BERG/ CECIL	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/CARTER, A L	03/05/2009	216191	915.00
BERG/ CECIL	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/ARCE, T A	03/05/2009	216191	425.00
BETA TECHNOLOGY, INC.	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	POLK10	03/05/2009	216192	22.32
BETTER HOME AND LAWN	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MUSEUM	03/05/2009	216193	425.00
BOUNDS AUTOPLEX	2009 010-695-330	FURNISHED TRANSPORTATION	3276811	03/05/2009	216194	88.75
BRADDEL / PHILLIP	2009 010-310-110	TAXES - CURRENT	P1600-0082-00	03/05/2009	216195	50.69
BRAZORIA COUNTY CONSTABLE	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO. VS JOHNSON, M	03/05/2009	216196	65.00
BROWN / JIM & DORTHINE	2009 010-310-110	TAXES - CURRENT	M1700-0023-00	03/05/2009	216198	378.47
BYTHEWOOD / AMY R	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/BROWN, D A	03/05/2009	216199	100.00
BYTHEWOOD / AMY R	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/JIMENEZ, L	03/05/2009	216199	100.00
CAKA/GRACIELA I	2009 010-465-407	APPEALS & TRANSCRIPTS-258T	TX VS LEWIS, J.A	03/05/2009	216200	2,041.40
CAR TUNE BY ROD	2009 010-560-454	VEHICLE REPAIR	SHERIFF	03/05/2009	216201	120.00
CASTRO / MIGUEL & ESPERANZ	2009 010-310-110	TAXES - CURRENT	M2000-0006-00	03/05/2009	216202	167.92
CENK / ELIZABETH	2009 010-310-110	TAXES - CURRENT	W0300-0011-00	03/05/2009	216203	156.93

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1327

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CENTURY II PRINTING	2009 010-499-315	OFFICE SUPPLIES	TAX OFFICE	03/05/2009	216204	51.45
CENTURY II PRINTING	2009 010-499-315	OFFICE SUPPLIES	TAX OFFICE	03/05/2009	216204	154.05
CENTURY II PRINTING	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	SHERIFF	03/05/2009	216204	114.03
CHANCEY / LILIA	2009 010-310-110	TAXES - CURRENT	T0200-0025-00	03/05/2009	216205	156.92
CINTAS CORP	2009 010-510-300	UNIFORMS	01041	03/05/2009	216206	19.00
CINTAS CORP	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/05/2009	216206	117.65
CINTAS CORP	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/05/2009	216206	26.25-
CINTAS CORP	2009 010-510-300	UNIFORMS	01041	03/05/2009	216206	17.00
CINTAS CORP	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/05/2009	216206	102.04
CINTAS CORP	2009 010-511-300	UNIFORMS	00832	03/05/2009	216206	8.50
CINTAS CORP	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	00832	03/05/2009	216206	93.74
CINTAS CORP	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	00832	03/05/2009	216206	93.74-
CINTAS CORP	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	03/05/2009	216206	33.15
CINTAS CORP	2009 010-511-300	UNIFORMS	00832	03/05/2009	216206	8.50
CINTAS CORP	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	03/05/2009	216206	33.15
CINTAS CORP	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/05/2009	216206	102.04
CINTAS CORP	2009 010-511-300	UNIFORMS	00832	03/05/2009	216206	8.50
CINTAS CORP	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	03/05/2009	216206	33.15
CIRCLE A FENCE	2009 010-511-574	CAPITAL OUTLAY BUILDINGS	POLK COUNTY MAINT	03/05/2009	216207	19,166.67
CITY OF CORRIGAN *	2009 010-228-403	VICTIM RESTITUTION	BRYANT L BROOKS	03/05/2009	216208	126.38
CITY OF CORRIGAN VOL. FIRE	2009 010-543-487	FIRE DEPARTMENTS	1SY QTR FY 2009	03/05/2009	216209	4,973.48
CITY OF LIVINGSTON *	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	03/05/2009	216210	180.00
CITY OF LIVINGSTON *	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	03/05/2009	216210	225.00
CITY OFFICE SUPPLY	2009 010-665-315	OFFICE SUPPLIES	384	03/05/2009	216211	45.84
CITY OFFICE SUPPLY	2009 010-665-315	OFFICE SUPPLIES	384	03/05/2009	216211	82.69
CLARK PSYCHOLOGICAL CONSUL	2009 010-696-405	EMPLOYEE PHYSICALS	POLK COUNTY/LESTER	03/05/2009	216212	150.00
CLARK PSYCHOLOGICAL CONSUL	2009 010-696-405	EMPLOYEE PHYSICALS	POLK COUNTY/BRUMLEY	03/05/2009	216212	150.00
COCHRAN FUNERAL HOME *	2009 010-691-405	AUTOPSIES	JP#4/MCENTYRE/STRINGER	03/05/2009	216213	435.00
COCHRAN FUNERAL HOME *	2009 010-691-405	AUTOPSIES	JP#1/LONGINO/SANDERS	03/05/2009	216213	475.00
COLVIN AUTO PARTS	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	04058	03/05/2009	216214	7.16
COLVIN AUTO PARTS	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	04035	03/05/2009	216214	10.29
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/05/2009	216215	50.00
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/05/2009	216215	50.00
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/05/2009	216215	185.00
CONTRACTOR'S SUPPLY	2009 010-552-300	UNIFORMS	90POLK	03/05/2009	216216	391.68
COREY / KEN & CAROLE	2009 010-310-110	TAXES - CURRENT	R0700-0071-00	03/05/2009	216217	156.93
CORNELIUS / CHARLES & ELIZ	2009 010-310-110	TAXES - CURRENT	R0800-0032-00	03/05/2009	216218	75.33
COUNTY INFORMATION RESOURC	2009 010-465-416	INDIGENT DEFENSE VIDEO CON	POLK COUNTY	03/05/2009	216219	523.45
COURTHOUSE WHISTLE STOP CA	2009 010-435-490	CONTINGENCIES	258TH DIST COURT	03/05/2009	216220	138.90
COURTHOUSE WHISTLE STOP CA	2009 010-435-490	CONTINGENCIES	258TH DIST. COURT	03/05/2009	216220	110.05
CRAIN / JOSEPH & DONNA	2009 010-310-110	TAXES - CURRENT	10100-0304-00	03/05/2009	216221	156.92
CRAWFORD-MARTIN INSURANCE	2009 010-551-315	OFFICE SUPPLIES	BOND	03/05/2009	216222	50.00
CRAWFORD-MARTIN INSURANCE	2009 010-553-315	OFFICE SUPPLIES	CONST #3	03/05/2009	216222	50.00
CRUSE / MARVIN & PATRICIA	2009 010-310-110	TAXES - CURRENT	R1050003200	03/05/2009	216223	156.93
D P SOLUTIONS, INC.	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	03/05/2009	216224	286.00
D P SOLUTIONS, INC.	2009 010-650-572	FURNISHINGS OFFICE/EQUIPME	DATA PROC	03/05/2009	216224	1,000.00
DATALINE ASSOCIATES	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	03/05/2009	216225	740.00
DATALINE ASSOCIATES	2009 010-499-315	OFFICE SUPPLIES	TAX OFFICE	03/05/2009	216225	402.00
DAWSON / CLARENCE & ANN	2009 010-310-110	TAXES - CURRENT	R0500-0122-00	03/05/2009	216227	156.93
DELUXE BUSINESS CHECKS & S	2009 010-403-315	OFFICE SUPPLIES	0394782401	03/05/2009	216228	22.69
DILLON / DD & DORRIS	2009 010-310-110	TAXES - CURRENT	H1600-0009-05	03/05/2009	216229	156.92
DIXIE PAPER CO., INC	2009 010-503-315	OFFICE SUPPLIES	0002526220	03/05/2009	216230	446.40
DIXIE PAPER CO., INC	2009 010-499-315	OFFICE SUPPLIES	0002526220	03/05/2009	216230	179.01
DIXIE PAPER CO., INC	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	0002526220	03/05/2009	216230	538.88
DIXIE PAPER CO., INC	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	0002526220	03/05/2009	216230	53.74

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1328

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DIXIE PAPER CO., INC	2009 010-499-315	OFFICE SUPPLIES	0002526220	03/05/2009	216230	165.65
DIXIE PAPER CO., INC	2009 010-499-315	OFFICE SUPPLIES	0002526220	03/05/2009	216230	16.57
DRAGO SUPPLY CO	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	216231	69.62
DRAGO SUPPLY CO	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	216231	297.00
DRAGO SUPPLY CO	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	216231	297.00-
DRAGO SUPPLY CO	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	216231	366.94
DRAGO SUPPLY CO	2009 010-512-490	MISCELLANEOUS	3108800	03/05/2009	216231	69.55
EASTEX SECURITY LAKE COMM.	2009 010-512-453	EQUIPMENT REPAIRS	2140	03/05/2009	216233	390.00
EASTEX SECURITY LAKE COMM.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	2140	03/05/2009	216233	469.00
ELLIOTT ELECTRIC SUPPLY, I	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	2496594	03/05/2009	216234	167.36
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/WOLFE, PASKEIL W	03/05/2009	216236	175.00
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HOLLEY, NORMAN G JR	03/05/2009	216236	350.00
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/O'QUIN, K J	03/05/2009	216236	250.00
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/UNSELL, J D	03/05/2009	216236	250.00
EVANS, SETH	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/SADLER, D A	03/05/2009	216236	615.00
EVANS, SETH	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/BRIGGS, V M	03/05/2009	216236	400.00
EVANS, SETH	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/TAYLOR, M D	03/05/2009	216236	410.00
EVANS, SETH	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/HIGGINS, J M	03/05/2009	216236	375.00
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CKRYER, J	03/05/2009	216236	450.00
EXCEL REPORTING & ASSOCIAT	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST. COURT	03/05/2009	216238	342.30
FINLEY / ROBERT & JOYCE	2009 010-310-110	TAXES - CURRENT	B0050-0120-00	03/05/2009	216240	156.92
FIRST AMERICAN REAL ESTATE	2009 010-310-110	TAXES - CURRENT	L0200-0021-00	03/05/2009	216241	258.55
FLOWERS BAKING COMPANY	2009 010-512-333	GROCERIES	0040208777	03/05/2009	216243	95.38
FLOWERS BAKING COMPANY	2009 010-512-333	GROCERIES	0040208777	03/05/2009	216243	95.38
FLOWERS BAKING COMPANY	2009 010-512-333	GROCERIES	0040208777	03/05/2009	216243	95.38
FOREMOST DAIRY	2009 010-512-333	GROCERIES	1004242	03/05/2009	216244	153.75
FOREMOST DAIRY	2009 010-512-333	GROCERIES	1004242	03/05/2009	216244	153.75
FOREMOST DAIRY	2009 010-512-333	GROCERIES	1004242	03/05/2009	216244	153.75
G. NEIL COMPANIES	2009 010-696-315	OFFICE SUPPLIES	239086	03/05/2009	216245	94.50
GABRIEL JORDAN FORD MERCUR	2009 010-511-330	FURNISHED TRANSPORTATION	7100	03/05/2009	216246	8.62
GALLS, INC	2009 010-552-330	FURNISHED TRANSPORTATION	0014988513	03/05/2009	216248	159.92
GALLS, INC	2009 010-695-394	SAFETY/TRAINING SUPPLIES	0014988513	03/05/2009	216248	825.04
GALLS, INC	2009 010-697-460	INMATE WORKCREW	0003078599	03/05/2009	216248	112.80
GALLS, INC	2009 010-697-460	INMATE WORKCREW	0003078599	03/05/2009	216248	122.20
GENERAL WIRE & ELECTRICAL	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	03/05/2009	216249	12.46
GLASGOW / PHYLLIS W	2009 010-310-110	TAXES - CURRENT	10054-0109-00	03/05/2009	216250	114.12
GLASS & MORE	2009 010-560-454	VEHICLE REPAIR	SHERIFF	03/05/2009	216251	155.00
GMAC	2009 010-310-110	TAXES - CURRENT	BP000-3030-01	03/05/2009	216252	208.60
GRAND RENTAL STATION	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	CARL K. KELLEY	03/05/2009	216253	112.85
GT DISTRIBUTORS, INC.	2009 010-553-427	TRAVEL/TRAINING	005733	03/05/2009	216254	208.91
HARRIS COUNTY CONSTABLE, P	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS BROCK, BARRY K	03/05/2009	216255	150.00
HARRISON / GEORGE & LEANNA	2009 010-310-110	TAXES - CURRENT	N1000-0400-00	03/05/2009	216256	156.92
HENSARLING,SONDRA	2009 010-426-486	CONTRACT SVCS/COURT REPORT	PC/JOHNSON CHILDERN	03/05/2009	216257	484.00
HUGHES PETROLEUM PRODUCTS,	2009 010-560-330	FUEL & OIL	SHERIFF	03/05/2009	216258	1,793.00
HUGHES PETROLEUM PRODUCTS,	2009 010-560-330	FUEL & OIL	SHERIFF	03/05/2009	216258	731.31
HUGHES PETROLEUM PRODUCTS,	2009 010-560-330	FUEL & OIL	SHERIFF	03/05/2009	216258	2,538.00
HUMBLE ELEVATOR SERVICE IN	2009 010-511-451	MAINTENANCE INSPECTIONS	POLK COUNTY	03/05/2009	216259	402.01
INDIAN SPRINGS FIRE DEPT.	2009 010-543-487	FIRE DEPARTMENTS	1ST QTR FY 2009	03/05/2009	216261	1,899.06
INDOFF	2009 010-401-315	OFFICE SUPPLIES	182839	03/05/2009	216262	859.91
INDOFF	2009 010-497-315	OFFICE SUPPLIES	182839	03/05/2009	216262	77.74
INDOFF	2009 010-499-315	OFFICE SUPPLIES	182839	03/05/2009	216262	257.89
INDOFF	2009 010-512-315	OFFICE SUPPLIES	182839	03/05/2009	216262	111.03
INDOFF	2009 010-560-315	OFFICE SUPPLIES	182839	03/05/2009	216262	749.99
INDOFF	2009 010-457-315	OFFICE SUPPLIES	182839	03/05/2009	216262	13.32
INDOFF	2009 010-499-315	OFFICE SUPPLIES	182839	03/05/2009	216262	96.34

GENERAL FUND  
V/P CHECKS

VOL.

55 PAGE 1329

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INDOFF	2009 010-495-315	OFFICE SUPPLIES	182839	03/05/2009	216262	105.95
INDOFF	2009 010-455-315	OFFICE SUPPLIES	182839	03/05/2009	216262	92.71
INDOFF	2009 010-455-315	OFFICE SUPPLIES	182839	03/05/2009	216262	11.99-
INDOFF	2009 010-455-315	OFFICE SUPPLIES	182839	03/05/2009	216262	31.99-
INDOFF	2009 010-645-315	OFFICE SUPPLIES	182839	03/05/2009	216262	244.49
INDOFF	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	182839	03/05/2009	216262	24.99
INDOFF	2009 010-475-315	OFFICE SUPPLIES	182839	03/05/2009	216262	95.93
INDOFF	2009 010-512-315	OFFICE SUPPLIES	182839	03/05/2009	216262	158.43
INDOFF	2009 010-400-315	OFFICE SUPPLIES	182839	03/05/2009	216262	16.38
INDOFF	2009 010-400-315	OFFICE SUPPLIES	182839	03/05/2009	216262	198.40
JAMES PUBLISHING	2009 010-475-390	SUBSCRIPTIONS	875820-00	03/05/2009	216265	87.94
JERRY'S RESTAURANT	2009 010-695-394	SAFETY/TRAINING SUPPLIES	R & B #2	03/05/2009	216266	146.72
JOHNSON / DORA PHILLIPS	2009 010-310-110	TAXES - CURRENT	10211-0121-01	03/05/2009	216267	39.25
JOHNSON SUPPLY	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	043741	03/05/2009	216268	344.89
JONES / MITCHELL	2009 010-310-110	TAXES - CURRENT	L0500-0662-00	03/05/2009	216269	327.96
K-9 CONCEPTS, INC.	2009 010-560-394	DRUG DOG EXPENSES/SUPPLIES	PLKSOTX	03/05/2009	216270	106.50
KENZY'S KLOSET	2009 010-695-300	UNIFORMS	POLK CO. EMERG MGMT	03/05/2009	216271	124.00
LANGE DISTRIBUTING CO INC	2009 010-695-315	OFFICE SUPPLIES	003721	03/05/2009	216272	10.99
LAW ENFORCEMENT SYSTEMS	2009 010-560-332	STEP - SUPPLIES	77351	03/05/2009	216273	597.50
LAWMAN'S UNIFORMS & EQUIP.	2009 010-560-300	UNIFORMS	POLK CO SHERIFF DEPT	03/05/2009	216274	408.45
LEXIS-NEXIS	2009 010-475-401	ONLINE RESEARCH	1287F	03/05/2009	216275	290.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS GREEN, R	03/05/2009	216276	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS MARTIN, J A	03/05/2009	216276	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS BRYANT, S K	03/05/2009	216276	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS SOTO, J	03/05/2009	216276	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS WILLIAMS, J L	03/05/2009	216276	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS BROCK, B K	03/05/2009	216276	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS CAMPBELL, R	03/05/2009	216276	50.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS GALLEGOS, J	03/05/2009	216276	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS CHAMRAD, D B	03/05/2009	216276	200.00
LIVINGSTON ANIMAL HOSP	2009 010-560-394	DRUG DOG EXPENSES/SUPPLIES	23	03/05/2009	216277	302.22
LIVINGSTON PROPANE LLP	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	03/05/2009	216278	16.00
LOGGINS / VAN	2009 010-465-408	ATTORNEY FEES-258TH COURT	258TH DISTRICT COURT	03/05/2009	216279	556.48
MAGEE/GREG	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/GAY, K K	03/05/2009	216281	410.00
MAGEE/GREG	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/WHITAKER, L A	03/05/2009	216281	300.00
MAGEE/GREG	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/SHIRO, Z B	03/05/2009	216281	890.00
MAGEE/GREG	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/GREEN, K M	03/05/2009	216281	595.00
MAGEE/GREG	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/BUTLER, M B	03/05/2009	216281	785.00
MARK'S PLUMBING PARTS	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	27641077350A	03/05/2009	216282	228.63
MATLOCK, DIANA	2009 010-695-394	SAFETY/TRAINING SUPPLIES	EMERG MGMT	03/05/2009	216283	40.00
MOBILE-VISION, INC	2009 010-560-454	VEHICLE REPAIR	TXPOLKC	03/05/2009	216285	256.50
MONTGOMERY COUNTY CONSTABL	2009 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK COUNTY VS RUSSELL, M	03/05/2009	216286	65.00
MURPHY / EDWARD EARL	2009 010-310-110	TAXES - CURRENT	10525-0013-00	03/05/2009	216287	62.77
MUSIC MOUNTAIN WATER CO.	2009 010-475-315	OFFICE SUPPLIES	52058001	03/05/2009	216288	48.22
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	089046/REAGIE, L A	03/05/2009	216290	70.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092361/REYNOLDS, J A	03/05/2009	216290	73.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086817/ROBERTSON, A C	03/05/2009	216290	70.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101695/ROBERTSON, N W	03/05/2009	216290	40.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092340/ROBERTSON, R J	03/05/2009	216290	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099376/SANCHEZ, J L	03/05/2009	216290	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098795/SANCHEZ, J L	03/05/2009	216290	54.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100985/TURNER, J K	03/05/2009	216290	49.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101530/TURNER, J K	03/05/2009	216290	90.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	080421/WEIGLE, K	03/05/2009	216290	106.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096811/WEST, A S	03/05/2009	216290	67.80

GENERAL FUND  
V/P CHECKSVOL. 55 PAGE 1330  
DATE CHECK AMOUNT

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	VOL. DATE	CHECK	AMOUNT
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086757/YOUNG, T E	03/05/2009	216290	100.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086758/YOUNG, T E	03/05/2009	216290	98.70
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100868/BOLLING, K K	03/05/2009	216290	93.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095949/BROWN, D K	03/05/2009	216290	124.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095948/BROWN, D K	03/05/2009	216290	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H30120/BROWN, J M	03/05/2009	216290	41.40
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	080218/BROWN, J M	03/05/2009	216290	55.20
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082991/BROWN, J M	03/05/2009	216290	55.20
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	080164/CHATMAN, D L	03/05/2009	216290	121.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085661/CLAYTON, E J	03/05/2009	216290	2.84
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085661/CLAYTON, E J	03/05/2009	216290	23.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085661/CLAYTON, E J	03/05/2009	216290	23.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085661/CLAYTON, E J	03/05/2009	216290	11.01
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100957/CLOW, M J	03/05/2009	216290	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100184/CLOW, M J	03/05/2009	216290	60.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093244/DAVIS, D M	03/05/2009	216290	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092228/ELLIS, J W	03/05/2009	216290	67.38
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	091829/FLAGG, P P	03/05/2009	216290	91.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098603/GUERRERO, J	03/05/2009	216290	64.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098604/GUERRERO, J	03/05/2009	216290	95.10
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087302/HALL, F L	03/05/2009	216290	70.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084415/HAMILTON, S	03/05/2009	216290	57.69
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084415/HAMILTON, S	03/05/2009	216290	63.81
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081987/HANKINS, C L	03/05/2009	216290	55.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092488/JUAREZ, L R	03/05/2009	216290	72.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097535/MAXIE, A D	03/05/2009	216290	76.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	077858/MILLER, E R	03/05/2009	216290	48.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	077027/MILLER, E R	03/05/2009	216290	41.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099678/MILLER, V G	03/05/2009	216290	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083024/OBANNON, S S	03/05/2009	216290	121.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083255/POSEY, C L	03/05/2009	216290	70.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079190/RAMIREZ, G R	03/05/2009	216290	72.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	078133/RAMIREZ, G R	03/05/2009	216290	50.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	078134/RAMIREZ, G R	03/05/2009	216290	35.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15233/BRECHEEN, D E	03/05/2009	216290	6.81
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15243/BRECHEEN, D E	03/05/2009	216290	5.77
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15292/BRECHEEN, D E	03/05/2009	216290	5.77
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15292/BRECHEEN, D E	03/05/2009	216290	5.77
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15534/BRECHEEN, D E	03/05/2009	216290	20.96
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15535/BRECHEEN, D E	03/05/2009	216290	16.47
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15533/BRECHEEN, D E	03/05/2009	216290	19.01
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15473/BRECHEEN, D E	03/05/2009	216290	18.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15233/BRECHEEN, D E	03/05/2009	216290	7.64
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15243/BRECHEEN, D E	03/05/2009	216290	9.75
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15291/BRECHEEN, D E	03/05/2009	216290	18.19
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H15292/BRECHEEN, D E	03/05/2009	216290	5.71
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45601/BUESCHER, B S	03/05/2009	216290	51.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	39554/CONES, E L	03/05/2009	216290	34.35
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43362/DAVIS, A M	03/05/2009	216290	42.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43362/DAVIS, A M	03/05/2009	216290	83.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44748/FABELA, A V	03/05/2009	216290	82.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	36867/FAUBION, H W	03/05/2009	216290	13.62
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	36867/FAUBION, H W	03/05/2009	216290	115.38
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	40816/GALARDL, J L	03/05/2009	216290	50.40
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	40034/GARDNER, S C	03/05/2009	216290	67.50



GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1331

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	40034V/GARDNER, S C	03/05/2009	216290	88.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45345/GOMEZ, A B	03/05/2009	216290	72.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44969/GOMEZ, A B	03/05/2009	216290	94.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44970/GOMEZ, A B	03/05/2009	216290	64.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45056/HANKS, B A	03/05/2009	216290	75.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44458/HANKS, B A	03/05/2009	216290	60.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H14814/HARRISON/ W J	03/05/2009	216290	90.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	37051X/HOPSON, D L	03/05/2009	216290	73.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	37053//HOPSON, D L	03/05/2009	216290	121.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	37051//HOPSON, D L	03/05/2009	216290	58.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45365/IBSEN, J M	03/05/2009	216290	145.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43347/ISOM, T A	03/05/2009	216290	69.60
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44647/LEA, P A	03/05/2009	216290	130.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44998/LISOWSKY, D K	03/05/2009	216290	78.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45271/LISOWSKY, D K	03/05/2009	216290	75.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41170/OLSON, K	03/05/2009	216290	77.40
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	42696/ROBINSON, J F	03/05/2009	216290	24.23
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	42696/ROBINSON, J F	03/05/2009	216290	40.27
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009	216290	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009	216290	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009	216290	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009	216290	23.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16296/SANDERS, J G	03/05/2009	216290	57.41
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16743/SONNIER, C J	03/05/2009	216290	46.15
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16743/SONNIER, C J	03/05/2009	216290	41.75
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009	216290	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009	216290	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009	216290	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009	216290	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16119/WASHINGTON, F M	03/05/2009	216290	46.55
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45066/ZAVALA, G D	03/05/2009	216290	69.23
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45066/ZAVALA, G D	03/05/2009	216290	14.77
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	45349/ZAVALA, G D	03/05/2009	216290	81.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	SM42986/CUMMINGS, A A	03/05/2009	216290	123.12
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	20050032/JONES, H	03/05/2009	216290	113.10
NETTLES / MICHAEL CRAIG	2009 010-560-392	ANIMAL SHELTER	POLK CO SHERIFF	03/05/2009	216291	100.00
NEWTON / GLENDA LAVELLE	2009 010-310-110	TAXES - CURRENT	10594-0026-00	03/05/2009	216292	156.92
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	216293	21.48
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	216293	31.29
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	771190	03/05/2009	216293	190.22
O'REILLY AUTOMOTIVE, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	773056	03/05/2009	216293	24.97
O'REILLY AUTOMOTIVE, INC.	2009 010-511-330	FURNISHED TRANSPORTATION	771190	03/05/2009	216293	79.75
O'REILLY AUTOMOTIVE, INC.	2009 010-511-330	FURNISHED TRANSPORTATION	771190	03/05/2009	216293	10.00
O'REILLY AUTOMOTIVE, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	773056	03/05/2009	216293	4.99
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	216293	47.14
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	216293	35.14
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	216293	90.62
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/05/2009	216293	47.40
O'REILLY AUTOMOTIVE, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	773056	03/05/2009	216293	2.99
O'REILLY AUTOMOTIVE, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	771190	03/05/2009	216293	5.49
PACE FUNERAL HOME	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/LOWE	03/05/2009	216295	250.00
PACE FUNERAL HOME	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/RAMBER	03/05/2009	216295	250.00
PARHAM/ R. J.	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/BROUSSARD, B M	03/05/2009	216296	480.00
PARKE / CANDACE A	2009 010-475-406	APPELLATE EXPENSES	POLK COUNTY DIST. ATTY.	03/05/2009	216297	55.40
PAWGAN/ SCOTT	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/DONLEY, R	03/05/2009	216298	560.00

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1332

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
POLK CENTRAL APPRAISAL DIS	2009 010-691-406	APPRAISAL DISTRICT	POLK COUNTY	03/05/2009	216299	96,654.75
POLK COUNTY PUBLISHING CO.	2009 010-696-315	OFFICE SUPPLIES	POLK COUNTY HUMAN RES.	03/05/2009	216300	20.00
POLK COUNTY PUBLISHING CO.	2009 010-560-490	MISCELLANEOUS	POLK COUNTY SHERIFF	03/05/2009	216300	20.00
POSTNET	2009 010-475-406	APPELLATE EXPENSES	0013	03/05/2009	216302	36.40
POSTNET	2009 010-475-406	APPELLATE EXPENSES	0013	03/05/2009	216302	11.26
POSTNET	2009 010-475-406	APPELLATE EXPENSES	0013	03/05/2009	216302	20.82
POSTNET	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	0013	03/05/2009	216302	9.28
PRITCHARD / RUTH (ESTATE)	2009 010-310-110	TAXES - CURRENT	1031185161000R003993	03/05/2009	216303	1.44
PRITCHARD / RUTH (ESTATE)	2009 010-310-110	TAXES - CURRENT	1031162895000R003993	03/05/2009	216303	38.29
PRITCHARD / RUTH (ESTATE)	2009 010-310-110	TAXES - CURRENT	1031180618000R003993	03/05/2009	216303	34.84
PRITCHARD / RUTH (ESTATE)	2009 010-310-110	TAXES - CURRENT	01031155122000R000393	03/05/2009	216303	54.99
QUIJANO/ WALTER Y. PHD. PC	2009 010-465-405	PSYCHOLOGICAL EVAL.-258TH	TX VS MARTWICK, H W	03/05/2009	216304	600.00
QUILL CORPORATION	2009 010-695-315	OFFICE SUPPLIES	C4972877	03/05/2009	216305	159.43
R.B. 'S WATER DEPOT	2009 010-435-490	CONTINGENCIES	POLK CO JURY ROOM	03/05/2009	216306	22.00
R.B. 'S WATER DEPOT	2009 010-497-315	OFFICE SUPPLIES	POLK CO TREASURER	03/05/2009	216306	32.83
RADIO SHACK	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	01150100047682	03/05/2009	216307	36.97
RASPBERRY / GREG	2009 010-310-110	TAXES - CURRENT	10470-0044-00	03/05/2009	216308	156.92
REACH BROADBAND	2009 010-695-423	SATELLITE SERVICES	2461-0701923	03/05/2009	216309	20.80
RELIABLE PARTS CO.	2009 010-511-454	AUTOMOTIVE MAINTENANCE	7345	03/05/2009	216310	144.85
RELIABLE PARTS CO.	2009 010-511-454	AUTOMOTIVE MAINTENANCE	7345	03/05/2009	216310	94.97
ROBBINS / JOAN	2009 010-310-110	TAXES - CURRENT	Y0200-0284-00	03/05/2009	216311	156.93
ROLLINS / PAMELA	2009 010-310-110	TAXES - CURRENT	C0400-0167-05	03/05/2009	216312	786.88
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/EOMINGUEZ, E R	03/05/2009	216314	150.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/PRICE, A L	03/05/2009	216314	150.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/JONES, R L	03/05/2009	216314	100.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/MATTATALL, J D	03/05/2009	216314	100.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/LEQUEVX, G J	03/05/2009	216314	150.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/GAINER, D W	03/05/2009	216314	300.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/JACKSON, C H	03/05/2009	216314	150.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/MOSLEY, R L	03/05/2009	216314	150.00
ROTH, JOE D.	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/CHERRY, B N	03/05/2009	216314	600.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/RUDD, S	03/05/2009	216314	250.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/BROWN, L K	03/05/2009	216314	100.00
ROTH, JOE D.	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/TRIPLETT, W L	03/05/2009	216314	510.00
ROTH, JOE D.	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/GARZA, J III	03/05/2009	216314	510.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HODGES, T	03/05/2009	216315	200.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HORTON, C	03/05/2009	216315	150.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/CREW, T	03/05/2009	216315	175.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/FANESTILL, S	03/05/2009	216315	150.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/GIBSON, A	03/05/2009	216315	185.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PORTER, CHILD	03/05/2009	216315	50.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/HARDY, CHILDERN	03/05/2009	216315	150.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CORGINE, R	03/05/2009	216315	300.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CRYER, CHILDREN	03/05/2009	216315	150.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PURSLEY/LEBLANC	03/05/2009	216315	150.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/DYKE, K	03/05/2009	216315	150.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/SALINA, J	03/05/2009	216315	150.00
SAUNDERS/ROGER D. PH.D., P	2009 010-465-401	PSYCHOLOGICAL EVAL.- 411TH	CIV/24786/PHILLIPS	03/05/2009	216317	500.00
SAUNDERS/ROGER D. PH.D., P	2009 010-465-401	PSYCHOLOGICAL EVAL.- 411TH	CIV/24781/WILSON	03/05/2009	216317	500.00
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/05/2009	216318	8.77
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/05/2009	216318	7.60
SCAR-BROS ACE HOME & GARDE	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	603	03/05/2009	216318	4.47
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/05/2009	216318	28.43
SEALE / JOHN & DEBORAH	2009 010-310-110	TAXES - CURRENT	L0200-0061-00	03/05/2009	216319	156.92
SHRIMPBOAT MANNY'S	2009 010-695-394	SAFETY/TRAINING SUPPLIES	SHERIFF OFFICE	03/05/2009	216320	87.50

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1333

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SITTON/SHELLY	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/CRYER, CHILDREN	03/05/2009	216321	150.00
SLOCOMB, CONSTANCE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/KENDRICK CHILDREN	03/05/2009	216322	62.50
SLOCOMB, CONSTANCE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/REEVES, CHILD	03/05/2009	216322	16.50
SLOCOMB, CONSTANCE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/BRYAN, CHILD	03/05/2009	216322	190.84
SLOCOMB, CONSTANCE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/WILLIAMS, CHILDREN	03/05/2009	216322	62.50
SLOCOMB, CONSTANCE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/KENNEDY, CHILDREN	03/05/2009	216322	150.00
SLOCOMB, CONSTANCE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/KENNEDY, CHILDREN	03/05/2009	216322	391.50
SLOCOMB, CONSTANCE	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/RYSKER, CHILD	03/05/2009	216322	90.00
SNOWDEN DISTRIBUTING COMPA	2009 010-512-490	MISCELLANEOUS	POLK CO SAHERIFF	03/05/2009	216323	260.00
SOUND TECHS	2009 010-695-493	DISASTER EXPENSES	EMERG MGMT	03/05/2009	216324	5,575.00
SOUTHEAST TEXAS FORENSIC C	2009 010-691-405	AUTOPSIES	JP#1/LONGINO/YOUNGBLOOD	03/05/2009	216326	1,500.00
SOUTHEAST TEXAS FORENSIC C	2009 010-691-405	AUTOPSIES	JP#4/MCENTYRE/STRINGER	03/05/2009	216326	1,500.00
STAR GRAPHICS	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	102200	03/05/2009	216327	43.40
STAR GRAPHICS	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	102200	03/05/2009	216327	226.01
STORY-WRIGHT CO., INC	2009 010-458-315	OFFICE SUPPLIES	108056	03/05/2009	216328	29.43
STUBBY'S	2009 010-228-403	VICTIM RESTITUTION	RAPPELET, LAURA J	03/05/2009	216329	15.40
SYSCO FOOD SERVICES OF HOU	2009 010-512-333	GROCERIES	317727	03/05/2009	216330	1,292.29
SYSCO FOOD SERVICES OF HOU	2009 010-512-334	PAPER/SUNDRY SUPPLIES	317727	03/05/2009	216330	5.10
SYSCO FOOD SERVICES OF HOU	2009 010-512-334	PAPER/SUNDRY SUPPLIES	317727	03/05/2009	216330	5.10
SYSCO FOOD SERVICES OF HOU	2009 010-512-333	GROCERIES	317727	03/05/2009	216330	1,134.14
TAYLOR / JANET CHARLENE	2009 010-310-110	TAXES - CURRENT	BP007-0336-00	03/05/2009	216331	6.28
TEK-COM TECHNOLOGIES INC.	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	03/05/2009	216333	75.00
TEK-COM TECHNOLOGIES INC.	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	POLK COUNTY	03/05/2009	216333	637.00
TELCOM SUPPLY INC.	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	SUPPLIES	03/05/2009	216334	110.00
TEXAS AGRILIFE EXTENSION S	2009 010-497-427	TRAVEL/TRAINING	N RENEAU	03/05/2009	216335	175.00
TEXAS DEPARTMENT OF HEALTH	2009 010-228-100	BVS-BIRTH CERTF.FEES	00000017	03/05/2009	216336	270.84
TEXAS DEPARTMENT OF HEALTH	2009 010-403-315	OFFICE SUPPLIES	00000017	03/05/2009	216336	7.32
THOMAS MONUMENTS	2009 010-401-352	CONTINGENCIES	MAINT ENG	03/05/2009	216338	1,895.00
TOP BRASS MILITARY	2009 010-552-315	OFFICE SUPPLIES	CONST #2	03/05/2009	216340	105.96
VINYL CONNECTION	2009 010-511-460	BUILDING SIGNAGE	MAINT ENG	03/05/2009	216341	560.00
VIOSOFTWARE CORP	2009 010-645-315	OFFICE SUPPLIES	11002927	03/05/2009	216342	179.99
W.W. GRAINGER, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/05/2009	216343	269.10
W.W. GRAINGER, INC.	2009 010-511-451	MAINTENANCE INSPECTIONS	845877778	03/05/2009	216343	271.95
W.W. GRAINGER, INC.	2009 010-511-454	AUTOMOTIVE MAINTENANCE	845877778	03/05/2009	216343	41.13
W.W. GRAINGER, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/05/2009	216343	95.09
W.W. GRAINGER, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/05/2009	216343	93.72
W.W. GRAINGER, INC.	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	845877778	03/05/2009	216343	1,143.18
W.W. GRAINGER, INC.	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	845877778	03/05/2009	216343	536.26
W.W. GRAINGER, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/05/2009	216343	72.09
WAL-MART	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MCKINNON, T S	03/05/2009	216344	4.75
WALKER/ ALBERT M. JR.	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO VS KING, T	03/05/2009	216345	100.00
WELLS/ LAURA	2009 010-475-406	APPELLATE EXPENSES	TX VS CARTER, A C	03/05/2009	216346	45.00
WELLS/ LAURA	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST COURT	03/05/2009	216346	45.00
WELLS/ LAURA	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST COURT	03/05/2009	216346	68.00
WELLS/ LAURA	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST COURT	03/05/2009	216346	1,937.00
WELLS/ LAURA	2009 010-465-403	APPEALS & TRANSCRIPTS-411T	411TH DIST COURT	03/05/2009	216346	45.00
WILBURNS WHOLESAL	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	03/05/2009	216348	258.69
WILLIAM GEORGE COMPANY INC	2009 010-512-333	GROCERIES	93700	03/05/2009	216349	958.42
WILLIAM GEORGE COMPANY INC	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/05/2009	216349	46.23
WILLIAM GEORGE COMPANY INC	2009 010-512-333	GROCERIES	93700	03/05/2009	216349	959.34
WILLIAM GEORGE COMPANY INC	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/05/2009	216349	30.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/CHAPMAN, G J	03/05/2009	216350	150.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/HENDRICK, A C	03/05/2009	216350	175.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/RUSSELL, R C	03/05/2009	216350	200.00
WILLIAMS/DANA T	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/DENZLER, P L	03/05/2009	216350	475.00

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1334

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/CAYLA, K	03/05/2009	216350	200.00
WILLIAMS/DANA T	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/GOODRICH, A	03/05/2009	216350	420.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/SEBREN, CHILD	03/05/2009	216350	280.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/RUSHING, CHILD	03/05/2009	216350	190.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/SMITH, YOUNG ETC	03/05/2009	216350	210.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/JOHNSON, CHILDREN	03/05/2009	216350	165.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/HEWITT, CHILDREN	03/05/2009	216350	300.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/LPICKETT, CHILDREN	03/05/2009	216350	395.00
WILLIAMS/DANA T	2009 010-465-408	ATTORNEY FEES-258TH COURT	F/PRICE, P F JR	03/05/2009	216350	994.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PAUL, CHILF	03/05/2009	216350	410.00
WIMBERLY & SONS	2009 010-511-574	CAPITAL OUTLAY BUILDINGS	MAINT ENG	03/05/2009	216351	48,269.25
WINTERSGILL/DAVID	2009 010-465-400	ATTORNEY FEES- 411TH COURT	F/CALDWELL, F E	03/05/2009	216352	360.00
WOODVILLE I.S.D.	2009 010-401-402	RESNET	POLK COUNTY	03/05/2009	216353	1,800.00
YOUNG / CLARENCE LOLAN	2009 010-310-110	TAXES - CURRENT	M2100-0007-00	03/05/2009	216354	302.83
21ST MORTGAGE	2009 010-310-110	TAXES - CURRENT	10720-0001-33	03/05/2009	216355	165.42

TOTAL CHECKS WRITTEN	269,047.81
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	269,047.81

JP JUSTICE COURT TECHNOLOGY  
V/P CHECKS

VOL. 55 PAGE 1335

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
OPENSHAW/ WILLIE	2009 013-451-350	JP 1 TECHNOLOGY EXPENSE	JP #1	03/05/2009	216294	300.00
TECH DEPOT	2009 013-452-350	JP 2 TECHNOLOGY EXPENSE	050641083	03/05/2009	216332	351.83
						-----
TOTAL CHECKS WRITTEN						651.83
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						651.83

ROAD & BRIDGE #1  
V/P CHECKS

VOL. 55 PAGE 1336

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & B CRUSHED STONE	2009 021-621-339	ROAD MATERIAL	R&B#1	03/05/2009	216181	5,510.25
A & B CRUSHED STONE	2009 021-621-339	ROAD MATERIAL	R&B#1	03/05/2009	216181	5,729.10
A & B CRUSHED STONE	2009 021-621-339	ROAD MATERIAL	R&B#1	03/05/2009	216181	11,026.05
A & B CRUSHED STONE	2009 021-621-339	ROAD MATERIAL	R&B#1	03/05/2009	216181	2,195.40
A TO Z TIRE INC.	2009 021-621-354	TIRES/TUBES	272399	03/05/2009	216182	14.00
CINTAS CORP	2009 021-621-300	UNIFORMS	01024	03/05/2009	216206	113.86
CINTAS CORP	2009 021-621-300	UNIFORMS	01024	03/05/2009	216206	112.61
CINTAS CORP	2009 021-621-300	UNIFORMS	01024	03/05/2009	216206	112.61
CINTAS CORP	2009 021-621-300	UNIFORMS	01024	03/05/2009	216206	112.66
COLVIN AUTO PARTS	2009 021-621-456	PARTS & REPAIR	04070	03/05/2009	216214	5.98
GALLOWAYS EXXON	2009 021-621-456	PARTS & REPAIR	R&B#1	03/05/2009	216247	440.84
GALLOWAYS EXXON	2009 021-621-456	PARTS & REPAIR	R&B#1	03/05/2009	216247	440.84
HUGHES PETROLEUM PRODUCTS,	2009 021-621-330	FUEL/OIL	R&B#1	03/05/2009	216258	934.50
HUGHES PETROLEUM PRODUCTS,	2009 021-621-330	FUEL/OIL	R&B#1	03/05/2009	216258	356.60
HUGHES PETROLEUM PRODUCTS,	2009 021-621-330	FUEL/OIL	R&B#1	03/05/2009	216258	585.73
HUGHES PETROLEUM PRODUCTS,	2009 021-621-330	FUEL/OIL	R&B#1	03/05/2009	216258	786.81
THOMAS SUPPLY, INC.	2009 021-621-456	PARTS & REPAIR	364	03/05/2009	216339	44.08
VINYL CONNECTION	2009 021-621-377	ROAD SIGNAGE	R&B#1	03/05/2009	216341	409.40
						-----
TOTAL CHECKS WRITTEN						28,931.32
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						28,931.32

ROAD & BRIDGE #2  
V/P CHECKS

VOL. 55 PAGE 1337

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EAST TEXAS ASPHALT CO. LTD	2009 022-622-339	ROAD MATERIAL	34PC2	03/05/2009	216232	347.17
FAIR ICE SERVICE	2009 022-622-337	SHOP MATERIAL/SUPPLIES	10000455	03/05/2009	216239	117.00
FISH & STILL EQUIPMENT CO.	2009 022-622-456	PARTS & REPAIR	303210	03/05/2009	216242	754.00
MUSTANG CAT- TRACTOR	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	216289	33.62
MUSTANG CAT- TRACTOR	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	216289	69.44
MUSTANG CAT- TRACTOR	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	216289	218.66
MUSTANG CAT- TRACTOR	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	216289	0.21
MUSTANG CAT- TRACTOR	2009 022-622-456	PARTS & REPAIR	0790030	03/05/2009	216289	37.63
POLK COUNTY TRACTOR SUPPLY	2009 022-622-456	PARTS & REPAIR	R&B#2	03/05/2009	216301	64.30
R.B. 'S WATER DEPOT	2009 022-622-337	SHOP MATERIAL/SUPPLIES	R&B#2	03/05/2009	216306	225.00
S.A.G. ENTERPRIZE	2009 022-622-301	BUDGET CARRYOVER	POLK CO. R&B#2	03/05/2009	216316	9,706.40
THOMAS SUPPLY, INC.	2009 022-622-338	CULVERTS	365	03/05/2009	216339	208.60
VINYL CONNECTION	2009 022-622-337	SHOP MATERIAL/SUPPLIES	R&B#2	03/05/2009	216341	409.40

-----  
 TOTAL CHECKS WRITTEN 12,191.43  
 TOTAL VOID CHECKS 0.00  
 -----  
 TOTAL CHECK AMOUNT 12,191.43

ROAD & BRIDGE #3  
V/P CHECKS

VOL. 55 PAGE 1338

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A TO Z TIRE INC.	2009 023-623-354	TIRES/TUBES	272401	03/05/2009	216182	466.76
A TO Z TIRE INC.	2009 023-623-354	TIRES/TUBES	272401	03/05/2009	216182	131.50
A TO Z TIRE INC.	2009 023-623-354	TIRES/TUBES	272401	03/05/2009	216182	233.38
CENTURY II PRINTING	2009 023-623-315	OFFICE SUPPLIES	R&B#3	03/05/2009	216204	238.33
EAST TEXAS ASPHALT CO. LTD	2009 023-623-339	ROAD MATERIAL	32PCT3	03/05/2009	216232	1,358.53
ETOX, INC.	2009 023-623-456	PARTS & REPAIRS	POLC01	03/05/2009	216235	56.05
EWELL EQUIPMENT CO. INC	2009 023-623-456	PARTS & REPAIRS	214	03/05/2009	216237	112.67
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/05/2009	216258	794.91
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/05/2009	216258	579.48
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/05/2009	216258	1,261.57
HYDROTEX	2009 023-623-456	PARTS & REPAIRS	P1438	03/05/2009	216260	25.87
LOWE BROTHERS AUTO SUPPLY	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/05/2009	216280	218.25
ROMCO EQUIPMENT CO.	2009 023-623-456	PARTS & REPAIRS	73962	03/05/2009	216313	243.27
THOMAS SUPPLY, INC.	2009 023-623-339	ROAD MATERIAL	366	03/05/2009	216339	396.97
THOMAS SUPPLY, INC.	2009 023-623-338	CULVERTS	366	03/05/2009	216339	299.17
VINYL CONNECTION	2009 023-623-377	ROAD SIGNAGE	R&B#3	03/05/2009	216341	480.60
-----						
TOTAL CHECKS WRITTEN						6,897.31
TOTAL VOID CHECKS						0.00
-----						
TOTAL CHECK AMOUNT						6,897.31



ROAD & BRIDGE #4  
V/P CHECKS

VOL. 55 PAGE 1339

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & B CRUSHED STONE	2009 024-624-339	ROAD MATERIAL	R&B#4	03/05/2009	216181	5,436.00
A & B CRUSHED STONE	2009 024-624-339	ROAD MATERIAL	R&B#4	03/05/2009	216181	717.00
CINTAS CORP	2009 024-624-300	UNIFORMS	01048	03/05/2009	216206	102.10
CINTAS CORP	2009 024-624-300	UNIFORMS	01048	03/05/2009	216206	390.85
CINTAS CORP	2009 024-624-300	UNIFORMS	01048	03/05/2009	216206	127.10
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	20.98
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	10.98
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	73.90
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	1.98
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	5.29
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	65.20
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	21.98
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	15.28
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	3.00
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	15.29
COLVIN AUTO PARTS	2009 024-624-456	PARTS & REPAIRS	04072	03/05/2009	216214	224.00
DAVIS & BROWN CONSTRUCTION	2009 024-624-490	MISCELLANEOUS	R&B#4	03/05/2009	216226	350.00
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	216232	252.45
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	216232	106.25
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	216232	247.35
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	216232	138.55
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	216232	259.87
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	216232	143.65
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/05/2009	216232	76.31
GALLOWAYS EXXON	2009 024-624-354	TIRES/TUBES	R&B#4	03/05/2009	216247	30.00
GALLOWAYS EXXON	2009 024-624-354	TIRES/TUBES	R&B#4	03/05/2009	216247	244.00
HUGHES PETROLEUM PRODUCTS,	2009 024-624-330	FUEL/OIL	INV 42684	03/05/2009	216258	821.75
HUGHES PETROLEUM PRODUCTS,	2009 024-624-330	FUEL/OIL	INV 42683	03/05/2009	216258	1,335.09
HUGHES PETROLEUM PRODUCTS,	2009 024-624-330	FUEL/OIL	INV 42682	03/05/2009	216258	464.51
INTERSTATE BILLING SERVICE	2009 024-624-456	PARTS & REPAIRS	10595	03/05/2009	216264	95.00
INTERSTATE BILLING SERVICE	2009 024-624-456	PARTS & REPAIRS	10595	03/05/2009	216264	95.00
MIKE'S SAW & SUPPLY	2009 024-624-337	SHOP MATERIAL/SUPPLIES	R&B#4	03/05/2009	216284	37.32
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	216289	493.45
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	216289	130.72
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	216289	20.92
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	216289	137.54
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	216289	375.94
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/05/2009	216289	121.91
POLK COUNTY TRACTOR SUPPLY	2009 024-624-456	PARTS & REPAIRS	R&B#4	03/05/2009	216301	119.46
R.B. 'S WATER DEPOT	2009 024-624-490	MISCELLANEOUS	R&B#4	03/05/2009	216306	27.00
R.B. 'S WATER DEPOT	2009 024-624-456	PARTS & REPAIRS	R&B#4	03/05/2009	216306	21.53
S.A.G. ENTERPRIZE	2009 024-624-490	MISCELLANEOUS	POLK CO. R&B#4	03/05/2009	216316	12,764.40
STORY-WRIGHT CO., INC	2009 024-624-315	OFFICE SUPPLIES	108032	03/05/2009	216328	226.69
STORY-WRIGHT CO., INC	2009 024-624-315	OFFICE SUPPLIES	108032	03/05/2009	216328	86.48
THOMAS SUPPLY, INC.	2009 024-624-338	CULVERTS	367	03/05/2009	216339	239.34
VINYL CONNECTION	2009 024-624-377	ROAD SIGNAGE	R&B#4	03/05/2009	216341	480.60

-----  
TOTAL CHECKS WRITTEN 27,174.01  
TOTAL VOID CHECKS 0.00  
-----

TOTAL CHECK AMOUNT 27,174.01

SECURITY  
V/P CHECKS

VOL. **55** PAGE **1340**

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BASKINS GROUP LTD *	2009 027-580-300	UNIFORMS	POLK CO. SECURITY	03/05/2009	216190	217.50
BASKINS GROUP LTD *	2009 027-580-315	OFFICE SUPPLIES	POLK CO. SECURITY	03/05/2009	216190	53.15
						-----
TOTAL CHECKS WRITTEN						270.65
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						270.65

FEMA DISASTER FUNDS  
V/P CHECKS

VOL. 55 PAGE 1341

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROOKS, O.C.	2009 034-694-491	COUNTY (GEN FUND)	DISASTER POLK COUNTY	03/05/2009	216197	585.00
						-----
TOTAL CHECKS WRITTEN						585.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						585.00

LAW LIBRARY FUND  
V/P CHECKS

VOL. 55 PAGE 1342

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WEST GROUP PAYMENT CENTER	2009 040-650-334	OPERATING EXPENSE	1003131359	03/05/2009	216347	404.72
WEST GROUP PAYMENT CENTER	2009 040-650-334	OPERATING EXPENSE	1000102154	03/05/2009	216347	52.00
						-----
TOTAL CHECKS WRITTEN						456.72
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						456.72

AGING  
V/P CHECKS

VOL. 55 PAGE 1343

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AQUA TEK	2009 051-645-351	EQUIPMENT MAINTENANCE/REPA	POLK COUNTY AGING	03/05/2009	216186	300.00
SOUTHEAST TEXAS FOOD BANK	2009 051-645-333	RAW FOOD	10069	03/05/2009	216325	363.40
WILLIAM GEORGE COMPANY INC	2009 051-645-333	RAW FOOD	69170	03/05/2009	216349	720.91
WILLIAM GEORGE COMPANY INC	2009 051-645-333	RAW FOOD	69170	03/05/2009	216349	14.12-
WILLIAM GEORGE COMPANY INC	2009 051-645-333	RAW FOOD	69170	03/05/2009	216349	328.16
WILLIAM GEORGE COMPANY INC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	03/05/2009	216349	26.94
WILLIAM GEORGE COMPANY INC	2009 051-645-333	RAW FOOD	69170	03/05/2009	216349	1,321.89
WILLIAM GEORGE COMPANY INC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	03/05/2009	216349	230.45
						-----
TOTAL CHECKS WRITTEN						3,277.63
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						3,277.63

JUDICIARY FUND  
V/P CHECKS

VOL. 55 PAGE 1344

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS PARKS AND WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	F. BURGE/PAW	03/05/2009	216337	90.00
TEXAS PARKS AND WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	L. CHREENE/PAW	03/05/2009	216337	28.00
						-----
TOTAL CHECKS WRITTEN						118.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						118.00

DRUG FORFEITURE FUND  
V/P CHECKS

VOL. 55 PAGE 1345

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TECH DEPOT	2009 090-476-499	DISTRICT ATTY ACCT	050641083	03/05/2009	216332	351.83
						-----
TOTAL CHECKS WRITTEN						351.83
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						351.83

CO CLERK RECORDS MGMT FUND  
V/P CHECKS

VOL. 55 PAGE 1346

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INTEGRATED DATA SERVICES	2009 093-403-500	COMPUTER NETWORK MAINTENAN	POLK COUNTY CLERK	03/05/2009	216263	800.00
						-----
TOTAL CHECKS WRITTEN						800.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						800.00



COUNTY RECORDS MGMT FUND  
V/P CHECKS

VOL. 55 PAGE 1347

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ACS	2009 094-426-450	DIST CLERK IMAGING CONTRAC	289583	03/05/2009	216183	2,476.21
						-----
TOTAL CHECKS WRITTEN						2,476.21
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						2,476.21

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1348

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
-------------	-----------	--------------	-------------	------	-------	--------

TOTAL CHECKS WRITTEN	353,229.75
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 353,229.75

ADDENDUM  
SCHEDULE OF BILLS FY 2009  
MARCH 10, 2009

VOL. 55 PAGE 1349

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
CROSSIN MOVING & STORAGE	MOVING EXPENSE	JAIL EXPANSION	020-512-556	\$ 1,983.00
CHUCK'S DIESEL SERVICE	REPAIR SERVICE	R&B#2	022-622-456	\$ 5,287.21
DOUBLE S WELDING SUPPLY	RENTAL	R&B#2	022-622-337	\$ 32.00
DOUBLE S WELDING SUPPLY	RENTAL & SALES	R&B#1	021-621-490	\$ 432.12
EAST TEXAS COPY SYSTEMS, INC	RENTAL	R&B#1	021-621-315	\$ 40.00
ETOX, INC	RENTAL	R&B#3	023-623-337	\$ 255.48
HANSON HARDWARE	MATERIALS	R&B#2	022-622-338	\$ 155.89
TRACTOR SUPPLY COMPANY	PARTS & SUPPLIES	R&B#1	021-621-456	\$ 22.94
REINHARDT AUTO PARTS INC	PARTS	R&B#3	023-623-456	\$ 623.13
TOTAL				<u>\$ 8,801.77</u>

*John P. Thompson*

February 25, 2009 - March 12, 2009

COPY

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(2)	JEANNETTE FAUSTINE MONTGOMERY	HUMAN RESOURCES	205 HUMAN RESOURCES SUPERVISOR	REGULAR FULL TIME	19/02 \$31,555.95	INITIATE CELL PHONE ALLOWANCE OF \$600.08/R EFFECTIVE 03/09/09
(3)	KERRI WILLIAMS	AGING/ LIVINGSTON	1267 VAN DRIVER	REGULAR PART-TIME	09/(09) \$10.28/HR	DISMISSAL EFFECTIVE 03/04/09
(4)	SANDRA L. EPLEY	HUMAN RESOURCES	102 SECRETARY I	LABOR POOL	12/(01) \$10.54/HR	TRANSFER/RECLASSIFICATION OF JOB. EXTENSION OFFICE. REGULAR FT. SEC. II, 14/01, \$24,133.60 EFFECTIVE 03/16/09
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
(18)						
(19)						
(20)						
(21)						

## 8.10 FAMILY AND MEDICAL LEAVE.

**Eligible Employees.** To be eligible for family leave, an employee must:

- Have worked for Polk County for a total of 12 months. While the 12 months of employment need not be consecutive, employment periods prior to a break in service of 7 years or more need not be counted unless certain conditions are present; and
- Have worked at least 1,250 hours over the previous 12 months.

**Leave Entitlement.** The County will grant an eligible employee up to a total of 12 weeks of paid, if leave has been accrued, or unpaid leave during any “rolling” 12-month period measured backward from the date an employee uses any FMLA leave. The employee must exhaust all leave balances before being eligible for unpaid family leave. During the unpaid portion of an employee’s FMLA leave period, the employee accrues no vacation, holiday, sick leave, or any other type of leave. In addition, any workers compensation injury or illness will run concurrently with FMLA if the employee is eligible for FMLA. The following are reasons for leave entitlement:

- For the birth and care of a newborn child of the employee;
- For placement with the employee of a son or daughter for adoption or foster care;
- To care for a spouse, son, daughter, or parent with a serious health condition;
- To take medical leave when the employee is unable to work because of a serious health condition; or
- For a qualifying exigencies arising out of the fact that the employee’s spouse, son, daughter, or parent is on active duty or call to active duty status as a member of the National Guard or Reserves in support of a contingency operation.

When both spouses are employed by Polk County the employees are limited in the amount of family leave they may take to a combined total of 12 weeks (or 26 weeks if leave is to care for a covered service member).

Under some circumstances, employees may take FMLA leave intermittently – taking leave in separate blocks of time for a single qualifying reason – or on a reduced leave schedule – reducing the employee’s usual weekly or daily work schedule. When leave is needed for planned medical treatment, the employee must make a reasonable effort to schedule treatment so as not to unduly disrupt the employer’s operation. If FMLA leave is for birth and care, or placement for adoption or foster care, use of intermittent leave is subject to the employer’s approval. All work time missed as the result of intermittent leave or a reduced work schedule shall be deducted from the employee’s leave eligibility.

**Military Leave Entitlements.** Polk County will grant an eligible employee who is a spouse, son, daughter, parent, or next of kin of a covered service member with a serious injury or illness up to a total of 26 workweeks of paid, if leave has been accrued, or unpaid, to care for the service member. A covered service member is a current member of the Armed Forces, including a member of the National Guard or Reserves, who is

undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness. A serious injury or illness is one that was incurred by a service member, in the line of duty, on active duty that may render the service member medically unfit to perform the duties of his or her office, grade, rank, or rating. The "single 12-month period" for leave to care for a covered service member with a serious injury or illness begins on the first day the employee takes leave for this reason and ends 12 months later, regardless of the 12 month period established by Polk County. An eligible employee is limited to a combined total of 26 workweeks of leave for any FMLA-qualifying reason during the "single 12 month period." Only 12 of the 26 weeks total may be for a FMLA-qualifying reason other than to care for a covered service member.

**Serious Health Condition.** This means an illness, injury, impairment, or physical or mental condition that involves either:

- Inpatient care (an overnight stay) in a hospital hospice, or residential medical-care facility, including any period of incapacity (inability to work, attend school, or perform other regular daily activities) or subsequent treatment in connection with such inpatient care, or
- Continuing treatment by a health care provider, which includes: a period of incapacity lasting more than three consecutive, full calendar days, and any subsequent treatment or period of incapacity relating to the same condition, that also includes: treatment two or more times by or under the supervision of a health care provider (in-person visits, the first 7 days within and both within 30 days of the first day of incapacity); or one treatment by a health care provider (an in-person visit within 7 days of the first day of incapacity) with a continuing regimen of treatment); or
- Any period of incapacity related to pregnancy or for prenatal care. A visit to the health care provider is not necessary for each absence; or
- Any period of incapacity or treatment for a chronic serious health condition which continues over an extended period of time, requires periodic visits (at least twice a year) to a health care provider, and may involve occasion episodes of incapacity. A visit to a health care provider is not necessary for each absence;
- A period of incapacity that is permanent or long-term due to a condition for which treatment may not be effective. Only supervision by a health care provider is required, rather than active treatment; or
- Any absences to receive multiple treatments for restorative surgery or for a condition that would likely result in a period of incapacity of more than three days if not treated.

**Insurance.** While on leave under this policy, the County shall continue to pay the employee's medical insurance premium at the same rate, as if the employee had been actively at work. The employee shall be required to pay for dependent coverage, and for any other insurance coverage for which the employee would normally pay. If applicable,

arrangements will need to be made for employees to pay their share of premiums while on leave. Payment for applicable coverage(s) shall be made through regular payroll deduction while the employee is on paid leave. At the end of the 12 weeks leave, all eligible employees will be offered COBRA if they are unable to return to work, except for the care of an injured covered military member, where the eligible employee will be offered COBRA at the end of 26 weeks in a single 12 month period. Except in situations where the employee is unable to return to work because of the serious medical condition of the employee or an eligible family member, or other situations beyond the control of the employee, an employee who does not return to work after using the maximum leave allowed under this policy, shall be required to reimburse the County for all medical premiums paid by the County while the employee was on leave without pay.

**Temporary Transfer.** If the employee's request for intermittent leave is foreseeable based on planned medical treatment, the county may require the employee to transfer temporarily to an alternative position, with equivalent pay and benefits, that better accommodates recurring period of leave.

**Job Restoration.** Upon return from FMLA leave, an employee will be restored to the employee's original job, or to an equivalent job with equivalent pay, benefits, and other terms and conditions of employment unless denial of restoration is determined and authorized under FMLA. An employee's use of FMLA leave cannot result in the loss of any employment benefit that the employee earned or was entitled to before using FMLA leave, nor be counted against the employee under a "no fault" attendance policy. An employee has no greater right to restoration or to other benefits and conditions of employment than if the employee had been continuously employed. An employee does not earn leave credit, longevity, or other benefits during the unpaid portion of the leave. After returning to work from FMLA, an employee will receive an adjusted vacation accrual date for the period of time the employee was on unpaid family leave. The adjusted date will be used for the purpose of calculating leave accrual.

**Employee Notice.** Employees seeking to use FMLA leave are required to provide 30-day advance notice of the need to take FMLA leave when the need is foreseeable and such notice is practicable. If leave is foreseeable less than 30 days in advance, the employee must provide notice as soon as practicable – generally, either the same or next business day. When the need for leave is not foreseeable, the employee must provide notice to the employer as soon as practicable under the facts and circumstances of the particular case. Employees must comply with the employer's usual and customary notice and procedural requirements for requesting leave.

Employees must provide sufficient information for Polk County to reasonably determine whether the FMLA may apply to the leave request. Depending on the situation, such information may include that the employee is incapacitated due to pregnancy, has been hospitalized overnight, is unable to perform the functions of the job, and/or that the employee or employee's qualifying family member is under the continuing care of a health care provider.

**Employer Notice.** When an employee request FMLA leave or Polk County acquires knowledge that leave may be for a FMLA purpose, Polk County will notify the employee of his/her eligibility to take leave, including a reason for non-eligibility if the employee is determined not to be eligible, and inform the employee of their rights and responsibilities under FMLA. When Polk County has enough information to determine that leave is being taken for a FMLA-qualifying reason, the employer must notify the employee that the leave is designated and will be counted as FMLA leave. Such eligibility notice may be oral or written and should, generally, be given within five business days of the request for FMLA leave. Subsequent eligibility notice in the same 12-month leave period may be required when an employee's eligibility status changes. When the leave is for Military Family Leave Entitlements, Polk County will designate leave that qualifies as both leave to care for a covered service member with a serious injury or illness and leave to care for a qualifying family member with a serious health condition as leave to care for a covered service member in the first instance. This designation will be in writing, and generally, will be given within five business days of the determination. Polk County will also notify the employee of the number of hours, days, or weeks that will be counted against the employee's FMLA entitlement.

**Certification.** Polk County will require that an employee's request for leave, due to a serious health condition affecting an employee or a covered family member, be supported by a certification from a health care provider as defined by the Family Medical Leave Act. The employee must have his/her health care provider to complete the certification and the employee must return the certification within 15 days of receipt to be eligible for FMLA. If the certification is not returned within 15 days or a reasonable explanation provided, leave may be denied and the employee may incur the loss of possible benefits provided by FMLA. Polk County may require a second or third medical opinion (at the expense of Polk County) and periodic recertification of a serious health condition. Polk County may use a health care provider, a human resource professional, a leave administrator, or a management official – but not the employee's direct supervisor – to authenticate or clarify a medical certification of a serious health condition. Polk County has a uniformly-applied policy requiring employees returning from leave for their own serious health condition to submit a certification that they are able to resume work. Employees will be required to provide a Fitness-for-Duty certification prior to returning to work.

**Intention to Return.** The employee must also provide the appropriate elected official or department head with a written statement from the employee concerning his or her intentions about returning to work at the county. An employee on FMLA must contact the appropriate elected official or department head at least once each workweek to report on his or her condition unless a different schedule is established. Failure to provide required medical status reports or to contact the office on the schedule required by the department head or elected official is grounds for disciplinary action.

**Qualifying Exigency Leave.** Polk County will grant an eligible employee up to a total of 12 workweeks of leave during a "rolling" 12 month period, as designated above, for



qualifying exigencies arising out of the fact that the employee's spouse, son, daughter, or parent is on active duty, or has been notified of an impending call or order to active duty, in support of a contingency operation. Under the terms of the statute, qualifying exigency leave is available to a family member of a military member in the National Guard or Reserves; it does not extend to family members of military members in the Regular Armed Forces. Qualifying exigencies include:

- Issues arising from a covered military member's short notice deployment (deployment on seven or less days of notice) for a period of seven days from the date of notification;
- Military events and related activities, such as official ceremonies, programs, or events sponsored by the military or family support or assistance programs and informational briefings sponsored or promoted by the military, military service organizations, or the American Red Cross that are related to the active duty or call to active duty status of a covered military member;
- Certain childcare and related activities arising from the active duty or call to active duty status of a covered military member, such as arranging for alternative childcare, providing childcare on a non-routine, urgent, immediate need basis, enrolling or transferring a child in a new school or day care facility, and attending certain meetings at a school or a day care facility, if they are necessary due to the circumstances arising from the active duty or call to active duty of the covered military member;
- Making or updating financial and legal arrangements to address a covered military member's absence;
- Attending counseling provided by someone other than a health care provider for oneself, the covered military member, or the child of the covered military member, the need for which arises from the active duty status of the covered military member;
- Taking up to five days of leave to spend time with a covered military member who is on short-term temporary, rest and recuperation leave during deployment;
- Attending to certain post-deployment activities, including attending arrival ceremonies, reintegration briefings and events, and other official ceremonies or programs sponsored by the military for a period of 90 days following the termination of the covered military member's active duty status, and addressing issues arising from the death of a covered military member; and
- Any other event that the employee and employer agree is a qualifying exigency.

**Military Certification Requirements.** Polk County will require that an employee's request for military leave be supported by an appropriate certification. Certification requirements include:

- Leave for a qualifying exigency be supported by a copy of the covered military member's active duty orders and certification providing the appropriate facts related to the particular qualifying exigency for which leave is sought, including contact information if the leave involves meeting with a third party;

- Leave to care for a service member with a serious injury or illness be supported by a certification completed by an authorized health care provider or by a copy of an Invitational Travel Order (ITO) or Invitational Travel Authorization (ITA) issued to any member of the covered service member's family.

Second and third opinions and recertification are not permitted for certification of a covered service member's serious injury or illness or of a qualifying exigency. Additionally, Polk County may contact the individual or entity named in certification of leave for a qualifying exigency for purposes of verifying the existence and nature of the meeting.

**Other Issues.** Any area or issue regarding family and medical leave which is not addressed in the policy shall be subject to the basic requirements of the Federal Family and Medical Leave Act (FMLA) and the regulations issued to implement it. The county has posted a summary of the Family and Medical Leave Act on its central bulletin board locations for employee's information.

**8.11 OTHER LEAVES OF ABSENCE WITHOUT PAY.** Leave of absence without pay is an approved absence from duty in a non-pay status for not more than six months unless an extension is approved by the appropriate elected official or department head. Extensions of leave, including using this type of leave to extend family and medical leave beyond the 12-week limit, *or 26 week limit if applicable*, may be authorized by the elected officials or department head in no more than one-week intervals, and a careful review must be conducted prior to authorizing any extension. The reason(s) for granting the extension must be documented in writing in the employee's personnel or medical file, as appropriate.

Granting a leave of absence without pay is at the discretion of the elected or appointed official. Such leave is not authorized unless there is a reasonable expectation that the employee will return to employment with the county at the end of the approved period; approval of the leave must be documented with a copy of the documentation to be placed in the employee's personnel or medical file, as appropriate. Employees on leave of absence without pay receive no compensation and accrue no benefits. However, previously accrued leave balances, benefits, and seniority are retained during leaves of absence unless otherwise prohibited by the terms or provisions of the benefits programs or by these policies. Medical insurance can be continued if the employee pays the premiums (including the county's portion) in full, in a timely manner. The county's insurance company may limit the length of time the medical benefits may be continued.

**Revocation of Leave Without Pay.** A leave of absence without pay may be revoked upon receipt of evidence submitted that the cause for granting the leave was misrepresented, or has ceased to exist.

**Authorized Reasons for Leave Without Pay.** A leave of absence without pay may be appropriate for the following reasons:

Military service (see also section on this type of leave);

Recovery from extended illness or temporary disability beyond the 12 weeks, *or 26 weeks if applicable*, allowable under the family leave section of these policies (see also section on **Family and Medical Leave**);

Educational purposes when successful completion will benefit the county;

Public service assignments;

Personnel exchange programs which emphasize intergovernmental relations; or

Any other reason which, in the judgment of the commissioners court, merits a leave of absence without pay.

**Conditions.** An employee requesting an unpaid leave of absence must provide the elected official or department head with a statement from an appropriate third party as to

the date upon which the employee is no longer able to perform his or her duties and the expected length of time needed. In addition, the employee must furnish the county with a written statement from the employee concerning his or her intentions about returning to work at the county.

**Maximum Length of Time.** The length of time approved for this type of leave will depend upon the nature of the illness or disability and expected recuperation period, the employee's length of service with the county and past attendance record, the department's needs, and the prospect for temporary replacement of the employee or reassignment of the employee's duties. In any case, the leave of absence may not exceed six months.

**Reporting Requirements.** An employee on extended leave must contact the appropriate elected official or department head at least once each week to report on his or her status. Failure to provide required medical status reports or to contact the office on the schedule required by the elected official or department head is grounds for revoking the leave and taking disciplinary action up to and including dismissal.

**Documentation.** A summary of the basis for the decision to grant or deny an unpaid leave of absence and the terms of the leave will be prepared by the appropriate elected officials or department head and placed in the employee's personnel or medical file, as appropriate.

**Return to Work After Leave Without Pay.** Upon returning to work after an authorized leave of absence without pay, an employee receives an adjusted employment date and adjusted anniversary date which reflect the period of time the employee used for leave of absence. This adjusted date will be used for the purpose of calculating vacation leave accrual and any other benefits that may be based on longevity.

At the expiration of an authorized leave of absence without pay, every effort will be made to reinstate the employee in the same, or a comparable position. However, if no vacancy exists and a reasonable effort to place the employee in another position has been unsuccessful, the employee will be separated. (See also section on **Military Leave** for specific provisions relating to leave of absence without pay for military service.)

**8.12 EMERGENCY LEAVE.** Up to three days per year of emergency leave with pay may be granted to regular employees by an elected official or department head in the event of (1) a death in an employee's immediate family, or (2) life-threatening illness of a member of the employee's immediate family, who requires the employee's personal care and attention if sick leave is not available or if the employee elects not to use it for this purpose. For purposes of emergency leave, family includes spouse, child, parent, brother, sister, grandparents, or grandchildren of an employee or an employee's spouse. It also includes any relative living in the employee's household who is dependent on the employee for care. The length of time granted for a specific emergency leave must be approved by the appropriate elected official or department head in advance and will

depend on the circumstances; and the terms of the reasons for the leave must be documented and filed in the employee's personnel file.

Emergency Leave may not be used for an employee's own personal illness, injury or circumstance. Unused Emergency Leave is **not** payable upon separation from county employment and cannot be carried forward into another year.

**8.13 INJURY LEAVE.** For information on occupational disability or injury leave for bona fide, on-the-job, work-related injuries, please see the sections in this manual under the main heading **Health and Safety**.

**8.14 USING LEAVE IN COMBINATION.** A regular employee, who is requesting extended leave, including leave to extend family and medical leave beyond the 12-week limit, *or 26 week if applicable*, must exhaust all of his or her available accrued leave in order to be eligible for leave without pay. A request for this type of leave without pay must be approved in advance by the Elected Official or Department Head.

If an employee is sick or temporarily disabled for non-work-related reasons, and he or she exhausts accrued sick leave, the county will automatically begin applying any available accrued leave. In addition, sick leave cannot be used for vacation purposes when vacation leave is exhausted.

With the approval of the appropriate elected official or department head, other types of leave may be used in combination or coupled with holidays if it is determined to be in the best interests of the county and the employee.

**8.15 ABANDONMENT OF POSITION.** Unauthorized absence from work for a period of three consecutive working days will be considered by the elected official or department head as a resignation. Unless the county official determines otherwise, the resignation is not in good standing and the employee is not eligible for re-employment.

**COPY**

**Maintenance Agreement**

VOL.

**55 PAGE 1360**

This Agreement is made and entered into on this the 23<sup>rd</sup> day of September 20 08 by and between The Northeast Texas Data Corporation, hereinafter referred to as "Seller", with it's principle place of business in Sulphur Springs, Texas, and Polk County, hereinafter referred to as "Buyer", with it's principal place of business in Livingston, Texas.

Seller agrees to furnish to Buyer the services set out below on the terms and conditions of this agreement.

- 1. This agreement shall be in effect from October 1, 2008 through September 30, 2009 and applies to the following application software Buyer has purchased from Seller.

<i>Financial</i>	<i>Hot Checks</i>	<i>County Clerk Case Management</i>
<i>Justice of the Peace</i>	<i>Child Support</i>	<i>District Clerk Case Management</i>
<i>Jury Selection</i>		<i>District Attorney Case Management</i>
<i>Law Enforcement</i>		<i>Vehicle Inventory Tax</i>

- 2. During the term of this contract Seller agrees:

- a) To correct any errors found in the software systems.
- b) To make all changes in the aforesaid software system necessitated by changes in the law enacted during the term of this agreement.
- c) To provide to the Buyer all enhancements made to this software systems by Seller for distribution to all clients of Seller.
- d) To provide Buyer 1-800 telephone support to assist in the productive use of the software systems.

- 3. In consideration of the above mentioned services, Buyer will pay to Seller the sum of \$96,618 by October 15, 2008. Such fee shall be paid in cash to Seller at Sulphur Springs, Hopkins County, Texas.

- 4. Buyer, recognizing that other services may be needed from Seller, agrees to pay standard hourly billing rates and expenses in return for other services rendered.

NET DATA CORPORATION

By: \_\_\_\_\_

Tory Humphries, President

POLK COUNTY

By: \_\_\_\_\_

Polk County Judge

**Ratified by Commissioners' Court**

**3.12.09**



## POLK COUNTY

LIVINGSTON, TEXAS

9468 US Hwy 59 North, PO Box 523 Leggett, TX. 77350

Jay Burks  
Maintenance Engineer

936-327-6808  
Fax 936-398-5154

October 6, 2008

Honorable John P. Thompson  
Polk County Commissioners Court  
101 Church, 3<sup>rd</sup> Floor  
Livingston, TX. 77351

RE: Proposal to purchase 110 Allie Bean in Livingston.

Honorable Sirs,

On September 3, 2008 an estimate was received from J. E. Kingham Construction Co., to construct a new maintenance complex on land adjacent to the Polk County Law Enforcement Center. The amount of the estimate was \$960,225.00, which averaged to \$105.17 per sq-ft.

Since then an opportunity has risen to purchase a 15,000 square foot building with office and shop space and sufficient land for future growth. This building can be made to meet the needs of not only our department, but also other possible needs of the County as well, with minimal renovations.

The asking price on this building is \$285,000.00 plus closing cost to be paid by County. The renovations needed to accommodate our department prior to move in and other improvements that we would like to make in order ensure a more efficient and safe work place total approximately \$68,142.53, or \$4.54 per sq-ft.

The purchase of this building could also be adapted to accommodate 5,000 sq-ft of climate controlled storage at an additional expense to be determined by bid, but will save the county in excess of \$1,200.00 per month for storage and rent which is currently being paid by various departments and the general fund for outside storage and building rental. Also, at the current time, our department services 87 vehicles that travel an estimated 25 miles each approximately 8 times per year, this is an average of a

October 10, 2008

200 mile decrease per vehicle that will not only save on fuel, but also on normal wear and tear of the vehicles.

It is our best estimate with current figures that all of the renovations and purchase price of the building will cost \$353,142.53 plus bid amounts, which is \$23.54 per sq-ft, saving the County \$607,032.47 or \$40.47 per sq-ft over new construction.

We are requesting that the amount submitted on the enclosed estimates be approved and funds allocated except for estimates in excess of \$25,000.00 which require bidding.

The following items we request go out on bid:

Perimeter privacy fencing and Storage Cages for climate control storage  
3 hour fire rated wall and doors to separate storage from shop as required by  
Livingston City Fire Marshal.

Respectfully Submitted

Luther J Burks,  
Maintenance Engineer



IMMEDIATE RENOVATION NEEDS

Immediate renovation needs are as follows and are supported with written estimates on the following pages:

- 290187* 1) Phone system to include 8 desk telephones, two office lines, one fax line and one data line. \$5,898.98
- 290188* 2) Installation of additional Bay doors and Skylights in shop area to improve access and lighting to the shop area. \$16,999.20
- 290189* 3) Fence to secure County Property on initial move in. \$12,366.07
- 290182* - 4) Additional A/C for storage area ~~ORDERED 10-14-05~~ \$6,878.28
- 5) Rock in 90' x 140' area for equipment storage, rock and labor provided by Road & Bridge Pct 4. \$11,000.00
- 6) Additional funds for items such as security system for building, railings for upstairs maintenance storage area and other items that may come up during renovation process. \$15,000.00

TOTAL NEEDED ITEMS \$68,142.53

COPY

**INTERLOCAL AGREEMENT  
BETWEEN**

**GOODRICH INDEPENDENT SCHOOL DISTRICT  
(Local Entity)  
AND  
THE COUNTY OF POLK**

**WHEREAS**, the County of Polk ("the County"), in compliance with the requirements of the Texas Election Code and regulations promulgated by the Secretary of State of the State of Texas ("Secretary of State") has appropriated and maintains equipment required to conduct elections; and

**WHEREAS**, the County, through the Polk County Clerk ("County Clerk"), has procedures for staffing personnel to conduct elections, tabulate votes, and the facilities for the training of election personnel; and

**WHEREAS**, the **Goodrich Independent School District** ("Local Entity") desires to acquire the use of certain items of equipment and the services of the County Clerk in its scheduled elections; and

**WHEREAS**, a joint agreement between the County and Local Entity would benefit the voters in the said elections, thereby serving a valid governmental purpose by the provision of such equipment and services; and

**WHEREAS**, the Interlocal Cooperation Act, Texas Government Code §791.001, et seq., authorizes the County and City to enter into this Agreement for the purpose of achieving the governmental functions and providing the services represented herein;

**NOW THEREFORE**, the County and Local Entity hereby enter into this Interlocal Agreement ("Agreement") and mutually promise and agree to the terms and conditions described herein.

**1. INCORPORATION OF PREAMBLES, DEFINITIONS.**

- A. The preambles to this Agreement are incorporated in this Agreement and are found and determined to be true and correct.
- B. Where found in this Agreement, the following terms shall be defined: the term, "election period", shall mean the date scheduled for election, together with the time prescribed by the Secretary of State of the State of Texas for Early Voting, for Run-off Elections and for Recount of ballots as may be required incident thereto.

**2. EQUIPMENT AND SUPPLIES TO BE PROVIDED BY POLK COUNTY.**

For its next election, scheduled for **Saturday, May 9, 2009**, ("Election"), including the election period incident thereto as defined in Section (1)(B), the County will provide the following equipment for the exclusive use of Local Entity :

- A. As many Election Booths as shall be determined jointly by the County and Local Entity at such time as the equipment is reserved;
- B. As many Ballot Cans as shall be determined jointly by the County and Local Entity at such time as the equipment is reserved;
- C. As many Palm Size Computers (together with keyboards, programmed with Voter Registration lists current and suitable to qualify prospective voters) as shall be determined jointly by the County and Local Entity at such time the equipment is to be reserved; and
- D. As many iVotronic Touch Screen Voting System units (or similar equipment then in use by the County and qualified by the Secretary of State, which provide such ADA compliant features as may be required by law to support voters who may be physically impaired, and voters who require wheelchair access) together with sufficient personal electronic ballots sufficient for use in the said units, as shall be determined jointly by the County and Local Entity at such time the equipment is reserved; and
- E. Such other supplies as shall be mutually agreed between the County Clerk and Local Entity to be provided.

Reservation of equipment and designation of supplies described in this Section to be provided by the County Clerk shall be made no later than forty-five days prior to the earliest day on which voting may be conducted in the Election.

### **3. SERVICES TO BE PROVIDED BY POLK COUNTY.**

- A. Such personnel as may be determined jointly by the County and City for conducting the election, and for tabulating of votes entered in the Election, whether by electronic ballot, optical scan ballot or hand counted ballot. Specific designation of the types of ballots shall be mutually agreed between the County Clerk and Local Entity.
- B. Training of Election Personnel in the use of equipment for the Election. The County Clerk will advise Local Entity of the date of such training, and Local Entity may send a representative to observe the training conducted.
- C. Testing of the equipment to be used by Local Entity in its election to ensure the correct operation of the equipment during the election.
- D. Tabulation of all ballots used in the Election. The County Clerk will then return the ballots to Local Entity for storage. The County Clerk shall be responsible for the security of the ballots at all times during and after the election until the ballots are returned to Local Entity for storage.

Request for personnel, designation of ballots and services described in this Section to be provided by the County Clerk shall be made no later than forty-five days prior to the earliest day on which

voting may be conducted in the Election.

#### 4. OBLIGATIONS OF LOCAL ENTITY.

- A. Local Entity shall notify the County Clerk of the names of candidates and the order in which they are to be listed, and of any propositions to be included on the ballot for the election.
- B. Local Entity shall be responsible for the following costs:
  - 1. All programming costs for computer accessible voter registration lists and iVotronic Touch Screen System units;
  - 2. **\$200.00** for use of each iVotronic Touch Screen Voting System Unit provided by the County;
  - 3. **\$25.00** for each Palm Size Computer (including keyboard and voter registration list) provided by the County; and
  - 4. Reimbursement of any labor costs for personnel incurred by the County Clerk, together with out of pocket expenses incurred as specified in advance by the County Clerk.
- C. Local Entity shall deliver its ballots to the County Clerk for tabulation immediately at the conclusion of the election. Local Entity shall be responsible for the security of the ballots at all times during the election until tabulation on election night.
- D. Local Entity shall be responsible for tabulation of all hand counted ballots not specifically agreed under Section C. and security of those ballots all at times.
- E. Local Entity will transport any equipment provided by the County to Local Entity's Polling Place and picking up the equipment from and returning the equipment to the sites designated by the County Clerk.
- F. Local Entity is responsible for storage of ballots as required by law following the election.
- G. Local Entity shall be obligated for all costs described in this Section at such time as Local Entity notifies the County Clerk of the candidates and propositions to be listed on its ballots as provided in Paragraph (A) of this Section. If the election for which such information should be provided is cancelled prior to said notification, Local Entity is responsible for no cost or other expense incurred by the County.

#### 5. TERM.

This agreement shall be effective upon the date signed by both parties. The parties intend that the

agreement shall continue on **a year to year basis**, when ratified by written addendum by each entity, with such additional provisions or deletions as shall be made by mutual agreement subsequent to execution hereof.

#### 6. SEVERABILITY.

In case one or more of the provisions of this Agreement shall, for any reason, be held to be illegal, invalid or unenforceable in any respect, such illegality, invalidity or unenforceability shall not affect any other provision of this Contract and this contract shall be construed as if such illegal, invalid or unenforceable provision had never been contained herein.

#### 7. ENTIRE AGREEMENT.

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes any prior understandings or written or oral agreements between the parties with respect to the subject matter of this Agreement. No amendment, modification or alteration of the terms of this Agreement shall be binding on either party unless the same is in writing, dated subsequent to the date hereof, and is duly executed by the parties.

#### 8. FORCE MAJEURE.

Neither party to this Agreement is required to perform any contract obligation under this Agreement so long as performance is delayed or prevented by force majeure, which includes any present or future laws, rules or regulations or ordinances of the United States, the State of Texas, or any rule, regulation or order heretofore or hereafter promulgated by any federal or state governmental body, agency or official, or war, rebellion, insurrection, riot, storm, tornado, flood or other act of God or any other cause not reasonably within the defaulting party's control and that the defaulting party, by exercising due diligence cannot prevent or overcome in whole or in part.

#### 9. NOTICES.

Any notice permitted or required under the terms of this Agreement shall be in writing and delivered in person to the respective party to whom notice is to be given, at the following address:

To Local Entity :

Name of Individual Contact: Sherry Mitchell

Mailing Address: P.O. Box 789

City, State and Zip Code: Goodrich, TX 77335

To County:

John P. Thompson, Polk County Judge, or his Successors in Office

Polk County Courthouse

101 West Church Street

Livingston, Texas 77351

Copies of any notice shall also be delivered to:

Barbara Middleton, County Clerk, or her Successors in Office

Polk County Courthouse  
101 West Church Street  
Livingston, Texas 77351

**10. GENERAL PROVISIONS.**

This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the County and Local Entity created by this Agreement are performable in Polk County, Texas.

This agreement is authorized by the governing bodies of each of the signatories to this Contract, as attest the signatures affixed hereto.

**BY LOCAL ENTITY:**

By: Goodrich Independent School District

Printed Name: Molly Woods

Date: February 20, 2009

Attest:

The foregoing Interlocal Agreement was formally approved by the governing board of the Local at its duly called public meeting held on the following date: 2/20/09

By: [Signature]  
Printed Name: Molly R. Wood

**POLK COUNTY**

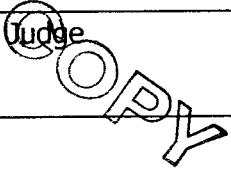
By: JOHN P. THOMPSON, County Judge

Date: \_\_\_\_\_

Attest:

The foregoing Interlocal Agreement was approved by the Commissioners Court of Polk County at its duly called public meeting held on the following Date: \_\_\_\_\_

\_\_\_\_\_  
BARBARA MIDDLETON, County Clerk



Polk County  
Sheriff's Office

Annual Racial Profiling Report

(2008)

**Polk County Sheriff's Office  
Annual Racial Profiling Report  
January 1, 2008---December 31, 2008**

**Table of Contents**

- (I) Introduction**
  - a) Opening Statement
  - b) The Texas Law on Racial Profiling
  - c) Outline of Requirements Introduced by The Texas Racial Profiling Law
  
- (II) Responding to the Texas Racial Profiling Law**
  - a) Institutional Policy on Racial Profiling
  - b) Training Administered to Law Enforcement Personnel
  - c) Report on Complaints Filed Against Officers for Violating Racial Profiling Policy
  
- (III) Data and Recommendations**
  - a) Contact Information 1/1/08 to 12/31/08
  - b) Recommendations



**KENNETH HAMMACK, Sheriff**

1733 N. Washington  
Livingston, Texas 77351  
(936) 327-6810

**BYRON LYONS**  
Chief Deputy

**ALENE EDMONDS**  
Adm. Assistant

Since January 1, 2005 the Polk County Sheriff's Office in accordance with the Texas Racial Profiling Law (S.B. No. 1074), has been collecting police contact data for the purpose of identifying and responding to concerns regarding racial profiling practices. It is my hope that the findings provided in this report will serve as evidence that the Polk County Sheriff's Office continues to strive towards the goal of maintaining strong relations with the community.

In this report, the reader will encounter several sections designed at providing background information on the rationale and objectives of the Texas Racial Profiling Law. Other sections contain information relevant to the institutional policies adopted by the Polk County Sheriff's Office banishing the practice of racial profiling among its officers.

The final components of this report provide statistical data relevant to the public contacts made during the period of 1/1/08 and 12/31/08. The recommendations for future areas of research are also included. It is my sincere hope that the channels of communication between community leaders and the Polk County Sheriff's Office continue to strengthen as we move forward to meet the challenges of the near future.

Sincerely,

*Kenneth Hammack*  
Sheriff Kenneth Hammack

*Byron A. Lyons*  
Chief Deputy Byron Lyons

The  
Texas Law On  
Racial Profiling

## AN ACT

relating to the prevention of racial profiling by certain peace officers.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Chapter 2, Code of Criminal Procedure, is amended by adding Articles 2.131 through 2.138 to read as follows:

Art. 2.131. RACIAL PROFILING PROHIBITED. A peace officer may not engage in racial profiling.

Art. 2.132. LAW ENFORCEMENT POLICY ON RACIAL PROFILING. (a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

(2) "Race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, or Native American descent.

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling. The policy must:

(1) clearly define acts constituting racial profiling;

(2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;

(3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;

(4) provide public education relating to the agency's complaint process;

(5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;

(6) require collection of information relating to traffic stops in which a citation is issued and to arrests resulting from those traffic stops, including information relating to:

(A) the race or ethnicity of the individual detained;

and

(B) whether a search was conducted and, if so, whether the person detained consented to the search; and

(7) require the agency to submit to the governing body of each county or municipality served by the agency an annual report of the information collected under Subdivision (6) if the agency is an agency of a county, municipality, or other political subdivision of the state.

(c) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make traffic stops and transmitter-activated equipment in each agency law enforcement motorcycle regularly used to make traffic stops. If a law enforcement agency installs video or audio equipment as provided by this subsection, the policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.

(e) A report required under Subsection (b)(7) may not include identifying information about a peace officer who makes a traffic stop or about an individual

who is stopped or arrested by a peace officer. This subsection does not affect the collection of information as required by a policy under Subsection (b)(6).

(f) On the commencement of an investigation by a law enforcement agency of a complaint described by Subsection (b)(3) in which a video or audio recording of the occurrence on which the complaint is based was made, the agency shall promptly provide a copy of the recording to the peace officer who is the subject of the complaint on written request by the officer.

Art. 2.133. REPORTS REQUIRED FOR TRAFFIC AND PEDESTRIAN STOPS. (a) In this article:

(1) "Race or ethnicity" has the meaning assigned by Article 2.132(a).

(2) "Pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic or who stops a pedestrian for any suspected offense shall report to the law enforcement agency that employs the officer information relating to the stop, including:

(1) a physical description of each person detained as a result of the stop, including:

(A) the person's gender; and

(B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the traffic law or ordinance alleged to have been violated or the suspected offense;

(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband was discovered in the course of the search and the type of contraband discovered;

(5) whether probable cause to search existed and the facts supporting the existence of that probable cause;

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;

(7) the street address or approximate location of the stop;  
and

(8) whether the officer issued a warning or a citation as a result of the stop, including a description of the warning or a statement of the violation charged.

Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION

COLLECTED. (a) In this article, "pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article 2.133. Not later than March 1 of each year, each local law enforcement agency shall submit a report containing the information compiled during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

(c) A report required under Subsection (b) must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) determine the prevalence of racial profiling by peace officers employed by the agency; and

(B) examine the disposition of traffic and pedestrian stops made by officers employed by the agency, including searches resulting from the stops; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

(d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a traffic or pedestrian stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article 2.133(b)(1).

(e) The Commission on Law Enforcement Officer Standards and Education shall develop guidelines for compiling and reporting information as required by this article.

(f) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

Art. 2.135. EXEMPTION FOR AGENCIES USING VIDEO AND AUDIO EQUIPMENT. (a) A peace officer is exempt from the reporting requirement under Article 2.133 and a law enforcement agency is exempt from the compilation, analysis, and reporting requirements under Article 2.134 if:

(1) during the calendar year preceding the date that a report under Article 2.134 is required to be submitted:

(A) each law enforcement motor vehicle regularly used by an officer employed by the agency to make traffic and pedestrian stops is equipped with video camera and transmitter-activated equipment and each law enforcement motorcycle regularly used to make traffic and pedestrian stops is equipped with transmitter-activated equipment; and

(B) each traffic and pedestrian stop made by an officer employed by the agency that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment; or

(2) the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a)(1)(A) and the agency does not receive from the state funds or video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose.

(b) Except as otherwise provided by this subsection, a law enforcement agency that is exempt from the requirements under Article 2.134 shall retain the video and audio or audio documentation of each traffic and pedestrian stop for at least 90 days after the date of the stop. If a complaint is filed with the law enforcement agency alleging that a peace officer employed by the agency has engaged in racial profiling with respect to a traffic or pedestrian stop, the agency shall retain the video and audio or audio record of the stop until final disposition of the complaint.

(c) This article does not affect the collection or reporting requirements under Article 2.132.

Art. 2.136. LIABILITY. A peace officer is not liable for damages arising from an act relating to the collection or reporting of information as required by Article 2.133 or under a policy adopted under Article 2.132.

Art. 2.137. PROVISION OF FUNDING OR EQUIPMENT. (a) The Department of Public Safety shall adopt rules for providing funds or video and audio equipment to law enforcement agencies for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), including specifying criteria to prioritize funding or equipment provided to law enforcement agencies. The criteria may include consideration of tax



effort, financial hardship, available revenue, and budget surpluses. The criteria must give priority to:

(1) law enforcement agencies that employ peace officers whose primary duty is traffic enforcement;

(2) smaller jurisdictions; and

(3) municipal and county law enforcement agencies.

(b) The Department of Public Safety shall collaborate with an institution of higher education to identify law enforcement agencies that need funds or video and audio equipment for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A). The collaboration may include the use of a survey to assist in developing criteria to prioritize funding or equipment provided to law enforcement agencies.

(c) To receive funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency needs funds or video and audio equipment for that purpose.

(d) On receipt of funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency has installed video and audio equipment as described by Article 2.135(a)(1)(A) and is using the equipment as required by Article 2.135(a)(1).

Art. 2.138. RULES. The Department of Public Safety may adopt rules to implement Articles 2.131-2.137.

SECTION 2. Chapter 3, Code of Criminal Procedure, is amended by adding Article 3.05 to read as follows:

Art. 3.05. RACIAL PROFILING. In this code, "racial profiling" means a law enforcement-initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

SECTION 3. Section 96.641, Education Code, is amended by adding Subsection (j) to read as follows:

(j) As part of the initial training and continuing education for police chiefs required under this section, the institute shall establish a program on racial profiling. The program must include an examination of the best practices for:

(1) monitoring peace officers' compliance with laws and internal agency policies relating to racial profiling;

(2) implementing laws and internal agency policies relating to preventing racial profiling; and

(3) analyzing and reporting collected information.

SECTION 4. Section 1701.253, Occupations Code, is amended by adding Subsection (e) to read as follows:

(e) As part of the minimum curriculum requirements, the commission shall establish a statewide comprehensive education and training program on racial profiling for officers licensed under this chapter. An officer shall complete a program established under this subsection not later than the second anniversary of the date the officer is licensed under this chapter or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier.

SECTION 5. Section 1701.402, Occupations Code, is amended by adding Subsection (d) to read as follows:

(d) As a requirement for an intermediate proficiency certificate, an officer must complete an education and training program on racial profiling established by the commission under Section 1701.253(e).

SECTION 6. Section 543.202, Transportation Code, is amended to read as follows:

Sec. 543.202. FORM OF RECORD. (a) In this section, "race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, or Native American descent.

(b) The record must be made on a form or by a data processing method acceptable to the department and must include:

- (1) the name, address, physical description, including race or ethnicity, date of birth, and driver's license number of the person charged;
- (2) the registration number of the vehicle involved;
- (3) whether the vehicle was a commercial motor vehicle as defined by Chapter 522 or was involved in transporting hazardous materials;
- (4) the person's social security number, if the person was operating a commercial motor vehicle or was the holder of a commercial driver's license or commercial driver learner's permit;
- (5) the date and nature of the offense, including whether the offense was a serious traffic violation as defined by Chapter 522;
- (6) whether a search of the vehicle was conducted and whether consent for the search was obtained;
- (7) the plea, the judgment, and whether bail was forfeited;
- (8) ~~(7)~~ the date of conviction; and
- (9) ~~(8)~~ the amount of the fine or forfeiture.

SECTION 7. Not later than January 1, 2002, a law enforcement agency shall adopt and implement a policy and begin collecting information under the policy as required by Article 2.132, Code of Criminal Procedure, as added by this Act. A local law enforcement agency shall first submit information to the governing body of each county or municipality served by the agency as required by Article 2.132, Code of Criminal Procedure, as

added by this Act, on March 1, 2003. The first submission of information shall consist of information compiled by the agency during the period beginning January 1, 2002, and ending December 31, 2002.

SECTION 8. A local law enforcement agency shall first submit information to the governing body of each county or municipality served by the agency as required by Article 2.134, Code of Criminal Procedure, as added by this Act, on March 1, 2004. The first submission of information shall consist of information compiled by the agency during the period beginning January 1, 2003, and ending December 31, 2003.

SECTION 9. Not later than January 1, 2002:

(1) the Commission on Law Enforcement Officer Standards and Education shall establish an education and training program on racial profiling as required by Subsection (e), Section 1701.253, Occupations Code, as added by this Act; and

(2) the Bill Blackwood Law Enforcement Management Institute of Texas shall establish a program on racial profiling as required by Subsection (j), Section 96.641, Education Code, as added by this Act.

SECTION 10. A person who on the effective date of this Act holds an intermediate proficiency certificate issued by the Commission on Law Enforcement Officer Standards and Education or has held a peace officer license issued by the Commission on Law Enforcement Officer Standards and Education for at least two years shall complete an education and training program on racial profiling established under Subsection (e), Section 1701.253, Occupations Code, as added by this Act, not later than September 1, 2003.

SECTION 11. An individual appointed or elected as a police chief before the effective date of this Act shall complete a program on racial profiling established under Subsection (j), Section 96.641, Education Code, as added by this Act, not later than September 1, 2003.

SECTION 12. This Act takes effect September 1, 2001.

S.B. No. 1074

---

President of the Senate

Speaker of the House

I hereby certify that S.B. No. 1074 passed the Senate on April 4, 2001, by the following vote: Yeas 28, Nays 2; May 21, 2001, Senate refused to concur in House amendments and requested appointment of Conference Committee; May 22, 2001, House granted request of the Senate; May 24, 2001, Senate adopted Conference Committee Report by a viva-voce vote.

---

Secretary of the Senate

I hereby certify that S.B. No. 1074 passed the House, with amendments, on May 15, 2001, by a non-record vote; May 22, 2001, House granted request of the Senate for appointment of Conference Committee; May 24, 2001, House adopted Conference Committee Report by a non-record vote.

---

Chief Clerk of the House

S.B. No. 1074

Approved:

---

Date

---

Governor

Outline of Requirements  
Introduced by the  
Texas Racial Profiling Law

**Guidelines for Compiling and Reporting Data under Senate Bill 1074****Background**

Senate Bill 1074 of the 77<sup>th</sup> Legislature established requirements in the Texas Code of Criminal Procedure (TCCP) for law enforcement agencies. The Commission developed this document to assist agencies in complying with the statutory requirements.

The guidelines are written in the form of standards using a style developed from accreditation organizations including the Commission on Accreditation for Law Enforcement Agencies (CALEA). The standards provide a description of *what* must be accomplished by an agency but allows wide latitude in determining *how* the agency will achieve compliance with each applicable standard.

Each standard is composed of two parts: the standard statement and the commentary. The *standard statement* is a declarative sentence that places a clear-cut requirement, or multiple requirements, on an agency. The commentary supports the standard statement but is not binding. The commentary can serve as a prompt, as guidance to clarify the intent of the standard, or as an example of one possible way to comply with the standard.

**Standard 1**

Each law enforcement agency has a detailed written directive that:

- clearly defines acts that constitute racial profiling;
- strictly prohibits peace officers employed by the agency from engaging in racial profiling;
- implements a process by which an individual may file a complaint with the agency if the individual believes a peace officer employed by the agency has engaged in racial profiling with respect to the individual filing the complaint;
- provides for public education relating to the complaint process;
- requires appropriate corrective action to be taken against a peace officer employed by the agency who, after investigation, is shown to have engaged in racial profiling in violation of the agency's written racial profiling policy; and
- requires the collection of certain types of data for subsequent reporting.

**Commentary**

Article 2.131 of the TCCP prohibits officers from engaging in racial profiling, and article 2.132 of the TCCP now requires a written policy that contains the elements listed in this standard. The article also specifically defines a law enforcement agency as it applies to this statute as an "agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties."

The article further defines race or ethnicity as being of "a particular descent, including Caucasian, African, Hispanic, Asian, or Native American." The statute does not limit the required policies to just these ethnic groups.

This written policy is to be adopted and implemented no later than January 1, 2002.



**Standard 2**

Each peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic, or who stops a pedestrian for any suspected offense reports to the employing law enforcement agency information relating to the stop, to include:

- a physical description of each person detained, including gender and the person's race or ethnicity, as stated by the person, or, if the person does not state a race or ethnicity, as determined by the officer's best judgment;
- the traffic law or ordinance alleged to have been violated or the suspected offense;
- whether the officer conducted a search as a result of the stop and, if so, whether the person stopped consented to the search;
- whether any contraband was discovered in the course of the search, and the type of contraband discovered;
- whether probable cause to search existed, and the facts supporting the existence of that probable cause;
- whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;
- the street address or approximate location of the stop; and
- whether the officer issued a warning or citation as a result of the stop, including a description of the warning or a statement of the violation charged.

**Commentary**

The information required by 2.133 TCCP is used to complete the agency reporting requirements found in Article 2.134. A peace officer and an agency may be exempted from this requirement under Article 2.135 TCCP Exemption for Agencies Using Video and Audio Equipment. An agency may be exempt from this reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds. Section 2.135 (a)(2) states, "the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a) (1) (A) and the agency does not receive from the state funds for video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose."

**Standard 3**

The agency compiles the information collected under 2.132 and 2.133 and analyzes the information identified in 2.133.

**Commentary**

Senate Bill 1074 from the 77<sup>th</sup> Session of the Texas Legislature created requirements for law enforcement agencies to gather specific information and to report it to each county or municipality served. New sections of law were added to the Code of Criminal Procedure regarding the reporting of traffic and pedestrian stops. Detained is defined as when a person stopped is not free to leave.

Article 2.134 TCCP requires the agency to compile and provide an analysis of the information collected by peace officer employed by the agency. The report is provided to the governing body of the municipality or county no later than March 1 of each year and covers the previous calendar year.

There is data collection and reporting required based on Article 2.132 CCP (tier one) and Article 2.133 CCP (tier two).

The minimum requirements for "tier one" data for traffic stops in which a citation results are:

- 1) the race or ethnicity of individual detained (race and ethnicity as defined by the bill means of "a particular descent, including Caucasian, African, Hispanic, Asian, or Native American");
- 2) whether a search was conducted, and if there was a search, whether it was a consent search or a probable cause search; and
- 3) whether there was a custody arrest.

The minimum requirements for reporting on "tier two" reports include traffic and pedestrian stops. Tier two data include:

- 1) the detained person's gender and race or ethnicity;
- 2) the type of law violation suspected, e.g., hazardous traffic, non-hazardous traffic, or other criminal investigation (the Texas Department of Public Safety publishes a categorization of traffic offenses into hazardous or non-hazardous);
- 3) whether a search was conducted, and if so whether it was based on consent or probable cause;
- 4) facts supporting probable cause;
- 5) the type, if any, of contraband that was collected;
- 6) disposition of the stop, e.g., arrest, ticket, warning, or release;
- 7) location of stop; and
- 8) statement of the charge, e.g., felony, misdemeanor, or traffic.

Tier one reports are made to the governing body of each county or municipality served by the agency an annual report of information if the agency is an agency of a county, municipality, or other political subdivision of the state. Tier one and two reports are reported to the county or municipality not later than March 1 for the previous calendar year beginning March 1, 2003. Tier two reports include a comparative analysis between the race and ethnicity of persons detained to see if a differential pattern of treatment can be discerned based on the disposition of stops including searches resulting from the stops. The reports also include information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling. An agency may be exempt from the tier two reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds [See 2.135 (a)(2) TCCP].

Reports should include both raw numbers and percentages for each group. Caution should be exercised in interpreting the data involving percentages because of statistical distortions caused by very small numbers in any particular category, for example, if only one American Indian is stopped and searched, that stop would not provide an accurate comparison with 200 stops among Caucasians with 100 searches. In the first case, a 100% search rate would be skewed data when compared to a 50% rate for Caucasians.

#### **Standard 4**

If a law enforcement agency has video and audio capabilities in motor vehicles regularly used for traffic stops, or audio capabilities on motorcycles regularly used to make traffic stops, the agency:

- adopts standards for reviewing and retaining audio and video documentation; and
- promptly provides a copy of the recording to a peace officer who is the subject of a complaint on written request by the officer.

#### **Commentary**

The agency should have a specific review and retention policy. Article 2.132 TCCP specifically requires that the peace officer be promptly provided with a copy of the audio or video recordings if the officer is the subject of a complaint and the officer makes a written request.

#### **Standard 5**

Agencies that do not currently have video or audio equipment must examine the feasibility of installing such equipment.

**Commentary**

None

**Standard 6**

Agencies that have video and audio recording capabilities are exempt from the reporting requirements of Article 2.134 TCCP and officers are exempt from the reporting requirements of Article 2.133 TCCP provided that:

- the equipment was in place and used during the proceeding calendar year; and
- video and audio documentation is retained for at least 90 days.

**Commentary**

The audio and video equipment and policy must have been in place during the previous calendar year. Audio and video documentation must be kept for at least 90 days or longer if a complaint has been filed. The documentation must be retained until the complaint is resolved. Peace officers are not exempt from the requirements under Article 2.132 TCCP.

**Standard 7**

Agencies have citation forms or other electronic media that comply with Section 543.202 of the Transportation Code.

**Commentary**

Senate Bill 1074 changed Section 543.202 of the Transportation Code requiring citations to include:

- race or ethnicity, and
- whether a search of the vehicle was conducted and whether consent for the search was obtained.

## Section II

# Responding to the Texas Racial Profiling Law

Polk County Sheriff's Department  
Directive

Addressing Racially Biased Policing

And the Perceptions Thereof

Written Directive

Approved by: Kenneth Hammack, Sheriff  
10-01-01

Initiation Date

Review Date: March 22, 2005

#### PURPOSE

This directive is intended to reaffirm this Department's commitment to unbiased policing, and to clarify the circumstances in which officers can consider race/ethnicity when making law enforcement decisions, and to reinforce procedures that serve to assure the public we are proving and enforcing laws in equitable way.

#### I. GENERAL CONSIDERATIONS AND GUIDELINES:

This Department is committed to protecting the constitutional and civil rights of all citizens. Allegations of "racial profiling" (as defined herein) or discriminatory practices, real or perceived, are detrimental to the relationship between police and the communities they protect and serve, because they strike at the basic foundation of public trust. This trust is essential to effective community based policing. Racially biased policing is an ineffective method of law enforcement and often results in increased safety risks to officers and citizens and the misuse of valuable police resources. Additionally, improper racially biased policing violates the civil rights of members of the public and may lead to increased exposure to liability. This Department does not endorse, train, teach, support, or condone any racially biased policing by its officers. While recognizing that most officers perform their duties in a professional, ethical and impartial manner, this Department is committed to identifying and eliminating any instances of racially biased policing. (Racial Profiling)

#### II. MISSION STATEMENT

a. It is the policy of the Department to:

1. Provide all people within this community fair and impartial police services consistent with constitutional and statutory mandates;
2. Assure the highest standard of integrity and ethics among all our members;
3. Respect the diversity and cultural differences of all people;
4. Take positive steps to identify, prevent, and eliminate any instances of racially biased policing by our members;
5. Continue our commitment to community policing and problem solving, including vigorous, lawful, and non-discriminatory traffic enforcement that promotes public safety and strengthens public trust, confidence, and awareness;
6. To patrol in a pro-active manner, aggressively investigating suspicious persons and circumstances, while insisting that citizens will only be stopped or detained when there is reasonable suspicion to believe that they have committed, are committing, or about to commit, an infraction of the law

inconvenience and maximize officer safety, the officer's perception of race or ethnicity will be used.

3. To indicate the race I ethnicity of a person receiving a citation or being arrested, the following letter codes will be used on the citation:

C - Caucasian  
B - African  
H - Hispanic (Latino)  
A - Asian  
N - Native American  
0 - Other

#### X. COMPLAINT OF RACIALLY BIASED POLICING

a. Who may file:

Any person may file a complaint with the department if they feel they have been stopped or searched based on that individual's race, ethnicity, or national origin rather than on that individual's behavior or information identifying them as having engaged in criminal activity. No person shall be discouraged, intimidated, or coerced from filing such a complaint or discriminated against because they have filed such a complaint.

b. If an officer on the street is approached by a citizen regarding a complaint alleged racially biased policing, the officer being approached should inform the citizen that his / her complaint should be directed to a supervisor at the Sheriff's Office.

c. Supervisors receiving a citizen's complaint shall determine, if possible, whether the complainant wishes to have the complaint considered as a formal complaint or informal complaint.

d. If the complainant wishes to have the complaint considered on an "informal" basis, the supervisor shall take such action as is appropriate based on the complaint and all attendant circumstances. Upon resolving the "informal" complaint, the supervisor will forward the citizen's complaint, accompanied by a report or document describing the action of the supervisor taken in regard to the complaint, to the **SHERIFF**.

e. If a supervisor determines that the citizen wishes their complaint to be classed, as a "formal" complaint the supervisor should take a written statement from the citizen. The statement along with the signed "complaint against officer" shall be forwarded to the **SHERIFF** for other investigative actions.

f. Telephone Complaints

1. Citizens making a complaint by telephone should be informed that their signed complaint is requested however, no telephone complaint should be refused or rejected because the complainant does not wish to sign a complaint form or because she or he does not wish to be identified.

2. If the citizen declines to complete the written complaint form. The supervisor receiving the telephone complaint should attempt to determine all relevant information as required on the complaint and report form and record that information on the form.

### Training

In compliance with the Texas Racial Profiling Law, the Polk County Sheriff's Office has required that all its Deputies adhere to all Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE) training.

All Deputies from the Polk County Sheriff's Office have been required to complete a TCLEOSE training and education program on racial profiling not later than the second anniversary of the date the officer is licensed under Chapter 1701 of the Texas Occupations Code or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier. A person who on September 1, 2001, held a TCLEOSE intermediate proficiency certificate, or who had held a peace officer license issued by TCLEOSE for at least two years, will complete a TCLEOSE training and education program on racial profiling not later than September 1, 2003.

All Polk County Sheriff's Office Deputies are current with their required training or have training dates scheduled. A Cultural Diversity course was offered sponsored by the Polk County Sheriff's Office during 2008. Any new deputy will be updated as soon as possible.

**Racial Profiling Complaints**

The Polk County Sheriff's Office has investigated no racial profiling complaints during the year of 2008.



## Section III

# Data and Analysis

DURING THE PERIOD 01/01/2008 TO 12/31/2008 THE FOLLOWING STATISTICS WERE RECORDED. VOL.

55 PAGE 1396

Tier 1 Data	African	Asian	Hispanic	Native American	Caucasian	Other	Total
CONTACTS - COUNT	331	14	116	2	1,999	0	
CONTACTS - %	13.4	0.5	4.7	0.0	81.1	0.0	100
SEARCHES - COUNT	3	0	0	0	11	0	
SEARCHES - %	21.4	0.0	0.0	0.0	78.5	0.0	100
CONSENSUAL SEARCHES - COUNT	3	0	0	0	10	0	
CONSENSUAL SEARCHES - %	23.0	0.0	0.0	0.0	76.9	0.0	100
PC FOR SEARCH - COUNT	1	0	0	0	1	0	
PC FOR SEARCH - %	50.0	0.0	0.0	0.0	50.0	0.0	100
CUSTODY ARRESTS - COUNT	0	0	0	0	5	0	
CUSTODY ARRESTS - %	0.0	0.0	0.0	0.0	100.0	0.0	100

DURING THE PERIOD 01/01/2008 TO 12/31/2008 THE FOLLOWING STATISTICS WERE RECORDED.

## African:

STOPS CONDUCTED:	331
REASON - HAZARDOUS:	268
REASON - NONHAZARDOUS:	42
REASON - INVESTIGATIVE:	21
REASON - OTHER:	0
SEARCHES CONDUCTED:	3
SEARCHES WITH CONSENT:	3
RESULTING IN ARREST:	0
RESIDENTS:	87
NON-RESIDENTS:	244
MALES:	193
FEMALES:	138

## ASIAN:

STOPS CONDUCTED:	15
REASON - HAZARDOUS:	13
REASON - NONHAZARDOUS:	1
REASON - INVESTIGATIVE:	1
REASON - OTHER:	0
SEARCHES CONDUCTED:	0
SEARCHES WITH CONSENT:	0
RESULTING IN ARREST:	0
RESIDENTS:	0
NON-RESIDENTS:	15
MALES:	13
FEMALES:	2

## NATIVE AMERICAN:

STOPS CONDUCTED:	2
REASON - HAZARDOUS:	1
REASON - NONHAZARDOUS:	0
REASON - INVESTIGATIVE:	1
REASON - OTHER:	0
SEARCHES CONDUCTED:	0
SEARCHES WITH CONSENT:	0
RESULTING IN ARREST:	0
RESIDENTS:	1
NON-RESIDENTS:	1
MALES:	1
FEMALES:	1

## HISPANIC:

STOPS CONDUCTED:	116
REASON - HAZARDOUS:	80
REASON - NONHAZARDOUS:	30
REASON - INVESTIGATIVE:	6
REASON - OTHER:	0
SEARCHES CONDUCTED:	0
SEARCHES WITH CONSENT:	0
RESULTING IN ARREST:	0
RESIDENTS:	46
NON-RESIDENTS:	70
MALES:	102
FEMALES:	13

## CAUCASIAN:

STOPS CONDUCTED:	2,001
REASON - HAZARDOUS:	1,445
REASON - NONHAZARDOUS:	361
REASON - INVESTIGATIVE:	190
REASON - OTHER:	0
SEARCHES CONDUCTED:	11
SEARCHES WITH CONSENT:	10
RESULTING IN ARREST:	5
RESIDENTS:	732
NON-RESIDENTS:	1,269
MALES:	1,320
FEMALES:	681

DURING THE PERIOD 01/01/2008 TO 12/31/2008 THE FOLLOWING STATISTICS WERE RECORDED.

OTHER:

STOPS CONDUCTED:	0
REASON - HAZARDOUS:	0
REASON - NONHAZARDOUS:	0
REASON - INVESTIGATIVE:	0
REASON - OTHER:	0
SEARCHES CONDUCTED:	0
SEARCHES WITH CONSENT:	0
RESULTING IN ARREST:	0
RESIDENTS:	0
NON-RESIDENTS:	0
MALES:	0
FEMALES:	0

TOTAL STOPS COUNTED: 2,465

## Analysis

The data presented in this report contains valuable information regarding Sheriff Department contacts with the public between 1/1/08 and 12/31/08. Despite its value, the raw data does not present much information relevant to racial profiling trends.

Thus, it is felt that further analysis of the data is warranted. As such, data was obtained through the Texas Department of Public Safety (DPS), via a public information request. The data obtained from DPS included the race and gender of drivers in the area of Polk County during the 2003 calendar year. The decision to obtain DPS data was made since, according to experts, census data presents challenges to any effort made at establishing a fair and accurate analysis. That is, census data contains information of all residents of a particular community, regardless of the fact they may or may not be among the driving population. This has a tendency of inflating the overall figures; thus, providing an inaccurate representation of Deputy contacts with the public. Therefore, it is felt that DPS data is relevant to county residents who reside in Polk County and have come in contact with the Sheriff's Department during a given year, will offer a more accurate representation and provide further insights than other sources including census data.

\*It must be noted that Hispanics were grouped with Caucasians for purposes of this analysis since DPS does not collect information related to the ethnicity of drivers. In fact, according to their own language, DPS considers Hispanics, in their data collection process, as Caucasians.

### Recommendations

Based on the findings introduced in this report the Sheriff along with all employees of the Polk County Sheriff's Office have agreed to adopt the following measures aimed at addressing potential racial profiling problems:

- Provide further racial sensitivity training to its personnel
- Disseminate information to all officers regarding the guidelines of behavior acceptable under the newly adopted Texas Racial Profiling Law
- Keep County Commissioners and other county officials updated on measures being implemented at the Polk County Sheriff's Office concerning racial profiling



**BE IT RESOLVED**, that the Commissioners Court of Polk County convened in a regularly called session on the 12th day of March 2009 in the Commissioners Courtroom of the Polk County Courthouse in Livingston, Texas with the following Members present and representing a quorum; John P. Thompson, County Judge; Robert C. "Bob" Willis, Commissioner, Pct.1; Ronnie Vincent, Commissioner, Pct.2; Milton Purvis, Commissioner, Pct.3; Charles T. "Tommy" Overstreet, Commissioner, Pct.4; Absent: None

**WHEREAS**, the Polk County Commissioners Court finds it in the best interest of the citizens of Polk County that the "Disaster Relief Grant No. 2162801" be operated for fiscal years 2009-10; and

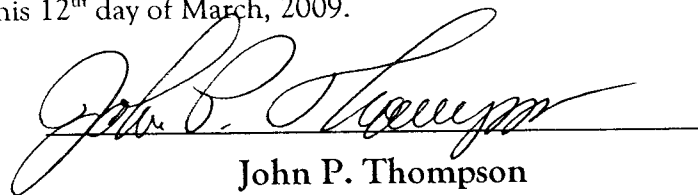
**WHEREAS**, the Polk County Commissioners Court designates the County Judge of Polk County as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency; and

**WHEREAS**, Polk County has agreed to provide the minimum matching percentage for the said project as required by the Criminal Justice Division, Office of the Governor, State of Texas grant application; and

**WHEREAS**, Polk County has agreed that in the event of loss or misuse of the Criminal Justice Division funds, the County assures that the funds will be returned to the Criminal Justice Division in full.

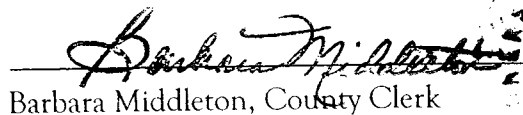
**NOW, THEREFORE, BE IT RESOLVED**, that the Polk County Commissioners Court approves submission of the grant application for the "Disaster Relief No. 2162801" to the Office of the Governor, Criminal Justice Division.

Passed and Approved this 12<sup>th</sup> day of March, 2009.

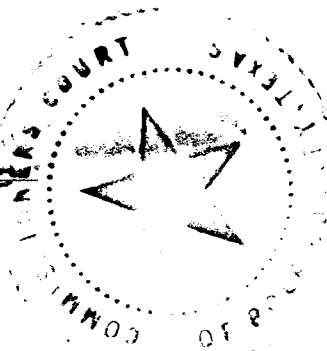


**John P. Thompson**  
County Judge, Polk County, Texas

Attest;



Barbara Middleton, County Clerk



March 12, 2009

Date

AMENDMENT NO. 2 TO  
TEXAS COMMUNITY DEVELOPMENT PROGRAM  
CONTRACT NO. DRS060071  
OFFICE OF RURAL COMMUNITY AFFAIRS  
AND  
POLK COUNTY

COPY

STATE OF TEXAS

COUNTY OF TRAVIS

Section 1.

The Office of Rural Community Affairs, an agency of the State of Texas, hereinafter referred to as "Office", and Polk County, hereinafter referred to as "Contractor", do hereby contract and agree to amend their original contract, as initially executed by the Executive Director of the Office effective November 29, 2006, for the performance of DRS-Rita activities.

Section 2.

The parties hereto agree to amend the contract identified in Section 1 above so that the Budget, Exhibit B, is revised to read hereafter as given in the Budget attached to this amendment, hereinafter referred to as Exhibit B, and hereby made a part of this amendment. Exhibit B consists of three (3) pages.

Section 3.

The parties hereto agree that this amendment shall become effective on November 28, 2008.

Section 4.

The parties hereto agree that this amendment shall require no change to previously approved funding.

Section 5.

The parties hereto agree that all of the terms of the contract identified in Section 1 above shall remain in effect and shall continue to govern except to the extent that they conflict with the terms of this amendment.

Section 6.

The parties hereto agree that nothing in this amendment shall be construed as authorizing any violation of federal, state or local laws or regulations as they pertain to the contract identified in Section 1 above.



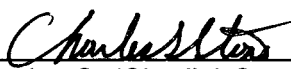
Section 7.

By the signing of this amendment, the parties hereto expressly understand and agree that this amendment shall become a part of the contract identified above in Section 1 above as though it were set forth word for word therein.

WITNESS OUR HANDS EFFECTIVE NOVEMBER 28, 2008.

  
\_\_\_\_\_  
John P. Thompson, County Judge  
Polk County

Approved and accepted on behalf of the Office of Rural Community Affairs.

  
\_\_\_\_\_  
Charles S. (Charlie) Stone, Executive Director  
Office of Rural Community Affairs

This contract amendment is not effective unless signed by the Executive Director of the Office of Rural Community Affairs, or his/her authorized designee.

## EXHIBIT B

CONTRACT NO. DRS060071

## BUDGET

## Polk County

<u>LINE</u>	<u>CATEGORIES</u>	<u>CONTRACT FUNDS</u>	<u>OTHER FUNDS</u>	<u>TOTAL</u>
1a.	Water Facilities	\$ 182,947.00	\$ 0	\$ 182,947.00
1b.	Sewer Facilities	\$ 397,180.60	\$ 0	\$ 397,180.60
2.	Solid Waste Disposal Facilities	\$	\$	\$
3.	Other Public Utilities (Gas)	\$	\$	\$
4.	Street Improvements	\$	\$	\$
5.	Flood and Drainage Facilities	\$	\$	\$
5a.	Flood and Drainage – Debris Removal	\$	\$	\$
6.	Neighborhood Facilities/ Community Centers	\$	\$	\$
7.	Senior Centers	\$	\$	\$
8.	Centers for the Handicapped/ Sheltered Workshops	\$	\$	\$
9.	Parks, Playgrounds, and Other Recreational Facilities	\$	\$	\$
10.	Fire Protections Facilities and Equipment	\$ 204,853.40	\$ 0	\$ 204,853.40
11.	Parking Facilities	\$	\$	\$
12.	Pedestrian Malls and Walkways	\$	\$	\$
13.	Specially Authorized Assistance to Privately Owned Utilities	\$	\$	\$
14.	Specially Authorized Public Facilities and Improvements	\$	\$	\$
15.	Public Services (LIMITED TO 15% OF REQUEST)	\$	\$	\$
16.	Interim Assistance	\$	\$	\$

<u>LINE</u>	<u>CATEGORIES</u>	<u>CONTRACT FUNDS</u>	<u>OTHER FUNDS</u>	<u>TOTAL</u>
17.	Rehabilitation of Private Properties (Housing)	\$	\$	\$
17a.	Rehabilitation of Private Properties (Water Service)	\$	\$	\$
17b.	Rehabilitation of Private Properties (Sewer Service)	\$	\$	\$
17c.	Rehabilitation – Housing Reconstruction	\$	\$	\$
17d.	Rehabilitation – Emergency Repairs	\$	\$	\$
18.	Rehabilitation of Public Residential Structures	\$	\$	\$
19.	Public Housing Modernization	\$	\$	\$
19a.	Homeownership Assistance	\$	\$	\$
19b.	Affordable New Housing	\$	\$	\$
20.	Clearance Demolition Activities	\$	\$	\$
21.	Historic Preservation	\$	\$	\$
22.	Removal of Architectural Barriers	\$	\$	\$
23.	Code Enforcement	\$	\$	\$
24.	Acquisition	\$	\$	\$
25.	Relocation Payments & Assistance	\$	\$	\$
26.	Economic Development Loan	\$	\$	\$
27.	Economic Devel. Interest Subsidy	\$	\$	\$
28.	Economic Devel. Loan Guarantee	\$	\$	\$
29.	Special Activities by Local Devel Corporations, Etc.	\$	\$	\$
30.	Engineering/Architectural Serv. (Total for all construction accounts)	\$ 39,873.00	\$ 0	\$ 39,873.00
31.	Planning & Urban Env. Design (NOT TO EXCEED 16%)	\$	\$	\$
31a.	COG Planning – Rita	\$	\$	\$

<u>LINE</u>	<u>CATEGORIES</u>	<u>CONTRACT FUNDS</u>	<u>OTHER FUNDS</u>	<u>TOTAL</u>
31a.	COG Planning – Rita	\$	\$	\$
32.	General Administration	\$	\$	\$
32a,	COG Administration – Rita	\$	\$	\$
33.	Planning / Project Delivery – Rita	\$ 62,000.00	\$ 0	\$ 62,000.00
	TOTALS	\$ 886,854.00	\$ 0	\$ 886,854.00

COPY



## RATIFICATION OF EMERGENCY AGREEMENT

This document constitutes full ratification of agreement entered into between and on behalf of Memorial Medical Center-Livingston, (hereinafter referred to as "the Facility") and Polk County, Texas (hereinafter referred to as "the County") on or about the 20<sup>th</sup> day of August, 2008 upon the following terms:

That on or about the 25th day of August, 2008, a need for emergency services arose in anticipation of Hurricanes Gustav and Ike and the potential threat to persons in Polk and surrounding counties requiring life support functions and services but without shelter or adequate provisions;

That during this time and for a period of time following Hurricanes Gustav and Ike, shelters were not officially designated by appropriate authority within the County, and families with persons needing medical life support functions and services were unable to secure assistance from shelter hubs officially designated in other locations;

That the County Judge of Polk County, Texas issued to the Governor of Texas a Request for a Declaration of Emergency in anticipation of Hurricane Gustav and said declaration was issued on August 28, 2008, as required by law and that the County Judge of Polk County, Texas issued a Proclamation declaring a state of disaster in anticipation of Hurricane Ike on September 17, 2008 and said Proclamation was later ratified and extended on the 19<sup>th</sup> day of September, 2008 by the Commissioners Court of Polk County, Texas, as required by law;

That pursuant to said Emergency Declaration and at the direct request of the County, the Facility permitted the County to utilize its facilities, inclusive of its buildings, grounds, staff, supplies and equipment for emergency mass shelter of families with persons needing medical life support functions and services in the approach and aftermath of Hurricanes Gustav and Ike until such time that the said disaster victims could return safely to their homes or could be transported or routed to officially established shelter hubs;

That the County agreed that it would exercise reasonable care in the conduct of its activities in sheltering the disaster victims needing medical life support functions and services in the approach and aftermath of Hurricanes Gustav and Ike for the duration of such emergency in the said facilities, and shall to the extent funding is made available for said purpose, reimburse the Facility for its costs in providing its facilities for said emergency mass shelter of families with persons needing medical life support functions and services;

NOW THEREFORE, in witness thereof, and for the mutual consideration herein described, the governing body of the Facility and the County have caused this Ratification of the Emergency Agreement to be executed this the 20<sup>th</sup> day of August, 2008, said agreement to be considered effective and operative as of the 20<sup>th</sup> day of August, 2008.

Memorial Medical Center - Livingston:

By: \_\_\_\_\_  
 [printed name] \_\_\_\_\_  
 [title] \_\_\_\_\_

Polk County, Texas:

By: \_\_\_\_\_  
 JOHN P. THOMPSON  
 COUNTY JUDGE

COPY

IN THE COMMISSIONERS COURT  
OF  
POLK COUNTY, TEXAS

ORDER OF ACCEPTANCE OF DEDICATION OF ROAD AND RIGHT-OF-WAY

WHEREAS, the above an foregoing Dedication of Public Interest in Road or Right-of-Way, having been duly presented to the Commissioners' Court of Polk County, Texas; and

WHEREAS, it would be in the best interest of Polk County, and the citizens thereof, to accept said dedication; and

WHEREAS, acceptance of said dedication would vest a public interest by dedication in and upon said road and right-of-way as of the 12th day of March, 2009 a.d.

THEREFORE, Be It Resolved, that the undersigned members of the Commissioners Court of Polk County, Texas, acting pursuant to authority vested by law in said Court, does hereby accept the above and foregoing Dedication of Public Interest in Road or Right-of-Way on behalf of and ad the act and deed of Polk County, Texas.

IT IS FURTHER Resolved and Ordered that the original Dedication, and this Resolution and Order of Acceptance of said Dedication, be filed in the Deed Records of Polk County, Texas, and in the Minutes of the Commissioners Court of said county, and public evidence of the said dedication and acceptance by way of this Order.

IT IS FURTHER Resolved and Ordered that a map of the road described in this Order be prepared in inserted into the Polk County Road Map, as filed of record in the Minutes of the Commissioners Court of Polk County, Texas.

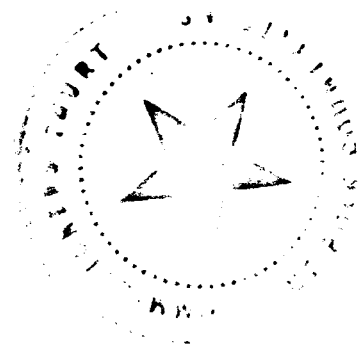
DATE:

John D. Stamps  
County Judge

Jay Quenett  
Commissioner, Pct. 4

ATTEST:

Barbara Middleton  
County Clerk



IN THE COMMISSIONERS COURT  
OF  
POLK COUNTY, TEXAS

DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF-WAY

STATE OF TEXAS       §  
                                  §       KNOW ALL BY THESE PRESENTS  
COUNTY OF POLK     §

TO THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS:

Date: 2-9-09

GRANTOR: GERALD R. PROCTOR  
(Name of property owner upon whose land the road will be situated)

GRANTOR'S MAILING ADDRESS:  
137 MAGNOLIA BEND DRIVE  
LIVINGSTON, TX 77351

PROPERTY DESCRIPTION as described, including the entire tract of the so-called servient estate, on Attached "Exhibit A":

DESCRIPTION OF ROAD OR RIGHT-OF-WAY as described, including description of the centerline and dimension on either side of right-of-way centerline, or if available, a description of the entire route, from beginning to end, by metes and bounds, on Attached "Exhibit B:

GRANTOR, the owner of the real property described herein in Exhibit A, pursuant to Texas Transportation Code, §281.001, et seq., has granted and dedicated and does hereby grant and dedicate to the County of Polk for public use as a road and right-of-way situated the described property for the purpose of access and travel, over, through and across same by the public in general, but for no other purpose, a road right-of-way as more specifically described in Exhibit B, said road and right-of-way being fifteen feet (15) on each side of the centerline for the roadway surface and thirty feet (30) on each side of the centerline for the right-of-way, being a total right-of-way width of sixty feet (60) according to the description or route of the road and right-of-way described herein. Grantor acknowledges that an irrevocable public interest in the road and right-of-way will be acquired by the Commissioners Court's acceptance hereof and recording of same in the minutes of said Court and the Deed Records of Polk County. Grantor hereby waives personal and written notice of the said Commissioner's court action with respect to this Dedication.

Gerald R. Proctor  
GRANTOR

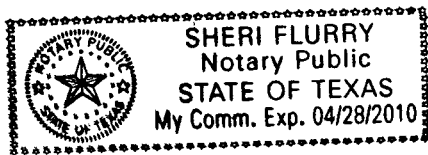
ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF POLK COUNTY

BEFORE ME, the undersigned authority, on this date personally appeared GERALD R. PROCTOR, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed, and in the capacity stated.

Given under my hand and seal of office on this 9<sup>th</sup> day of February, 2009.



Sheri Flurry  
Notary Public, State of Texas



EXHIBIT "A" / EXHIBIT "B"

VOL.

55 PAGE 1411

98-1088-690

FIELDNOTES of 3.00 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of that certain Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records. Said 3.00 Acres being more particularly described as follows:

COMMENCING at a 4" x 4" Concrete Monument found for the Northeast corner of said Baskin Tract, same being the Southeast corner of a 355 Acre Tract described as Tract 144 in Volume 158, Page 3 of said Deed Records;

THENCE with the North Line of said Baskin Tract and the South Line of said 355 Acre Tract, N89°03'25"W 547.13 feet to a 5/8" iron rod set for corner in a creek for the Actual Place of Beginning of the herein described 3.00 Acre Tract;

THENCE S00°55'18"W, at 509.98 feet set a 5/8" iron rod for reference on the North Right of Way of a 60.00 foot Road Easement and continue on same course a total distance of 539.98 feet to a point for corner in the center of said Road Easement;

THENCE with the center of said Easement, N89°04'42"W 241.99 feet to a 5/8" iron rod found for the Southeast corner of a 10.00 Acre Tract conveyed to John A. Weaver and wife, Margie L. Weaver, by deed recorded in Volume 945, Page 89 of the Polk County Official Records;

THENCE with the East Line of said 10.00 Acre Tract, N00°55'18"E, at 30.00 feet pass a 5/8" iron rod for reference on said North Right of Way and continue on same course a total distance of 540.07 feet to the Northeast corner of same, found a 5/8" iron rod for corner in the North Line of said Baskin Tract and the South Line of said 355 Acre Tract;

THENCE with the North Line of said Baskin Tract and the South Line of said 355 Acre Tract, S89°03'25"E 241.99 feet to the Place of Beginning and containing 3.00 Acres of Land, more or less.

THERE is reserved inside this Tract a 30.00 foot Road Easement, being parallel with and adjacent to the South Line of same and a 10.00 foot Utility Easement being parallel with and adjacent to said Road Easement.

THERE is also conveyed a 60.00 foot Road Easement along with said 3.00 Acres and being 30.00 feet at right angles on each side of the following described centerline;

BEGINNING at the Southeast corner of the above described 3.00 Acre Tract;

THENCE with said centerline as follows:

- N89°04'42"W 353.46 feet,
- S18°26'39"W 215.50 feet,
- S19°36'02"E 112.92 feet,
- S75°59'04"W 305.18 feet,
- S39°29'04"W 108.46 feet,
- S87°29'04"W 131.78 feet, and
- S29°38'59"W 524.52 feet to the most Northerly end of a 60.00 foot Road Easement described as Road Easement "B" and recorded in Volume 496, Page 499 of said Official Records and also being the end of the herein described centerline.

Surveyed : January, 1998

*W.A. Cook*  
W.A. Cook, Registered Professional  
Land Surveyor, No. 1658

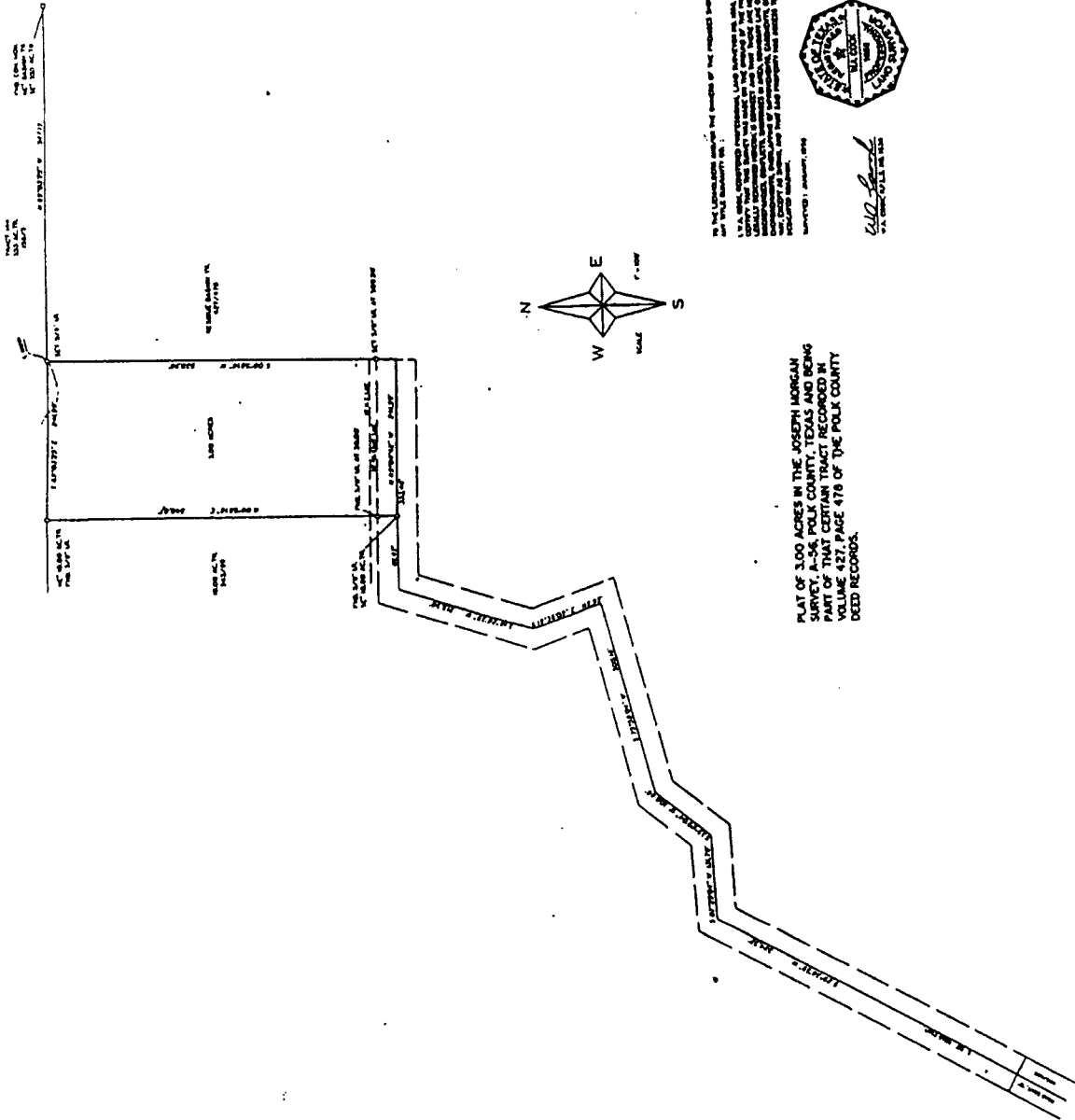


EXHIBIT "A" / EXHIBIT "B"

Proctor

98-1088-691

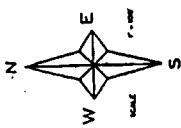
VOL. 55 PAGE 1412



IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the County of Polk, Texas, at Dallas, Texas, this 1st day of January, 1998.



*[Signature]*  
 COUNTY CLERK



PLAT OF 3.00 ACRES IN THE JOSEPH MORGAN SURVEY, A-56, POLK COUNTY, TEXAS AND BEING PART OF THAT CERTAIN TRACT RECORDED IN VOLUME 427, PAGE 478 OF THE POLK COUNTY DEED RECORDS.

IN THE COMMISSIONERS COURT  
OF  
POLK COUNTY, TEXAS

**DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF-WAY**

STATE OF TEXAS       §  
                                  §       KNOW ALL BY THESE PRESENTS  
COUNTY OF POLK     §

TO THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS:

Date: 2-9-09

GRANTOR: WILLIAM C. MEADOR OR ELSIE ANN MEADOR TRUSTEES OF  
(Name of property owner upon whose land the road will be situated)  
REVOCABLE LIVING TRUST

GRANTOR'S MAILING ADDRESS:  
156 MAGNOLIA BEACH DRIVE  
LIVINGSTON TEXAS 77351

PROPERTY DESCRIPTION as described, including the entire tract of the so-called servient estate, on Attached "Exhibit A":

DESCRIPTION OF ROAD OR RIGHT-OF-WAY as described, including description of the centerline and dimension on either side of right-of-way centerline, or if available, a description of the entire route, from beginning to end, by metes and bounds, on Attached "Exhibit B":

GRANTOR, the owner of the real property described herein in Exhibit A, pursuant to Texas Transportation Code, §281.001, et seq., has granted and dedicated and does hereby grant and dedicate to the County of Polk for public use as a road and right-of-way situated the described property for the purpose of access and travel, over, through and across same by the public in general, but for no other purpose, a road right-of-way as more specifically described in Exhibit B, said road and right-of-way being fifteen feet (15) on each side of the centerline for the roadway surface and thirty feet (30) on each side of the centerline for the right-of-way, being a total right-of-way width of sixty feet (60) according to the description or route of the road and right-of-way described herein. Grantor acknowledges that an irrevocable public interest in the road and right-of-way will be acquired by the Commissioners Court's acceptance hereof and recording of same in the minutes of said Court and the Deed Records of Polk County. Grantor hereby waives personal and written notice of the said Commissioner's court action with respect to this Dedication.

William C. Meador  
Elsie A. Meador  
GRANTOR

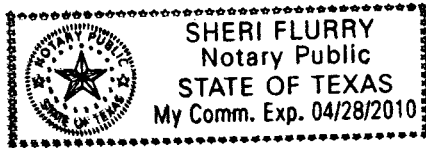
ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF POLK COUNTY

BEFORE ME, the undersigned authority, on this date personally appeared William Meador and Ann Meador, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed, and in the capacity stated.

Given under my hand and seal of office on this 9th day of February, 2009.



Sheri Flurry  
Notary Public, State of Texas

FIELDNOTES of 3 00 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of a Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records Said 3 00 Acres being more particularly described as follows,

COMMENCING at the Northeast corner of said Baskin Tract,

THENCE with the East Line of said Tract, S00°43'W 515 54 feet to a point,

THENCE N89°17'W 482 36 feet to a point at the intersection of the center lines of two 60 00 feet wide Road Easements for the Actual Place of Beginning of the herein described 3 00 Acre Tract,

THENCE with the center line of a 60 00 feet wide Road Easement, S20°41'00"E 85 26 feet and S00°43'00"W 210 50 feet to a point for corner,

THENCE N89°04'42"W, at 30 00 feet set a 5/8" iron rod for reference, at 461 95 feet set a 5/8" iron rod for reference, and continue on same course a total distance of 493 98 feet to a point for corner in the center of a second 60 00 feet wide Road Easement,

THENCE with said second center line as follows

N19°36'02"W 65 94 feet,

N18°26'39"E 215 50 feet,

S89°04'42"E 373 46 feet, and

N65°08'24"E 51 76 feet to the Place of Beginning and containing 3 00 Acres of Land

THERE is reserved inside this Tract a 30 00 feet wide Road Easement being parallel with and adjacent to the West, North, and East Lines of same and a 10 00 foot wide Utility Easement being parallel with and adjacent to said Road Easement

THERE is also reserved inside this Tract a 5 00 feet wide Utility Easement being parallel with and adjacent to the South Line of same

THERE is also conveyed along with said 3 00 Acre Tract a 60.00 feet wide Road Easement and being 30 00 feet on each side of the following described center line,

BEGINNING at the Southeast corner of said 3 00 Acre Tract,

THENCE with said center line as follows

N00°43'00"E 210 50 feet,

N20°41'W 85 26 feet,

S65°08'24"W 51 76 feet,

N89°04'42"W 373 46 feet,

S18°26'39"W 215 50 feet,

S19°36'02"E 112 92 feet,

S75°59'04"W 305 18 feet,

S39°29'04"W 108 46 feet,

S87°29'04"W 131 78 feet, and

S29°38'59"W 524 52 feet to the most Northerly end of a 60 00 foot Road Easement described as Road Easement "B" in Volume 496, Page 499 of said Official Records for the end of the herein described center line

Surveyed September, 2001

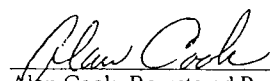
  
Alan Cook, Registered Professional  
Land Surveyor, No 5368



EXHIBIT "A"

IN THE COMMISSIONERS COURT  
OF  
POLK COUNTY, TEXAS

DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF-WAY

STATE OF TEXAS §  
  §       KNOW ALL BY THESE PRESENTS  
COUNTY OF POLK     §

TO THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS:

Date:

GRANTOR: Bobby R. Pate  
(Name of property owner upon whose land the road will be situated)

GRANTOR'S MAILING ADDRESS:  
212 MAGNOLIA BEND DRIVE  
LIVINGSTON, TX 77351

PROPERTY DESCRIPTION as described, including the entire tract of the so-called servient estate, on Attached "Exhibit A":

DESCRIPTION OF ROAD OR RIGHT-OF-WAY as described, including description of the centerline and dimension on either side of right-of-way centerline, or if available, a description of the entire route, from beginning to end, by metes and bounds, on Attached "Exhibit B":

GRANTOR, the owner of the real property described herein in Exhibit A, pursuant to Texas Transportation Code, §281.001, et seq., has granted and dedicated and does hereby grant and dedicate to the County of Polk for public use as a road and right-of-way situated the described property for the purpose of access and travel, over, through and across same by the public in general, but for no other purpose, a road right-of-way as more specifically described in Exhibit B, said road and right-of-way being fifteen feet (15) on each side of the centerline for the roadway surface and thirty feet (30) on each side of the centerline for the right-of-way, being a total right-of-way width of sixty feet (60) according to the description or route of the road and right-of-way described herein. Grantor acknowledges that an irrevocable public interest in the road and right-of-way will be acquired by the Commissioners Court's acceptance hereof and recording of same in the minutes of said Court and the Deed Records of Polk County. Grantor hereby waives personal and written notice of the said Commissioner's court action with respect to this Dedication.

Bobby R. Pate  
GRANTOR

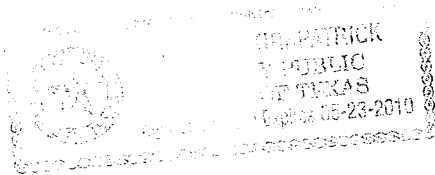
ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF POLK COUNTY

BEFORE ME, the undersigned authority, on this date personally appeared Bobby Pata, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed, and in the capacity stated.

Given under my hand and seal of office on this 6<sup>th</sup> day of Feb, 2009.



Andrea Kypas  
Notary Public, State of Texas

FIELDNOTES of 0.18 Acre in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of 3.00 Acre Tract, a 3.16 Acre Tract, and a 3.00 Acre Tract conveyed to Bobby R. Pate as Tracts 30, 31, and 32, respectively, by deed dated June 30, 2000 and recorded in Volume 1180, Page 984 of the Polk County Official Records. Said 0.18 Acre being more particularly described as follows:

COMMENCING at the Northwest corner of Tract 32 in the South Line of Tract 30, a point for corner at the intersection of two 60.00 feet wide road easements;

THENCE with the North Line of Tract 32, the South Line of Tract 30, and the center of a 60.00 feet wide road easement, N65°08'24"E 74.87 feet to a point for the Actual Place of Beginning of the herein described 0.18 Acre;

THENCE across said Tract 30 and with a fence, N27°23'35"W 10.50 feet and N67°07'49"W 26.36 feet to a point in the North right of way of said 60.00 feet wide road easement;

THENCE with said right of way, N65°08'24"E 26.93 feet to a 5/8" iron rod found for corner;

THENCE continuing with said right of way, N88°32'06"E 49.21 feet to a 5/8" iron rod found for corner at the beginning of a cul-de-sac;

THENCE with said cul-de-sac in a curve to the right, having a central angle of 262°49'13", a radius of 40.00 feet, and a chord of S01°27'54"E 60.00 feet, at an arc length of 39.72 feet cross the East Line of said Tract 30 and the West Line of said Tract 31, at an arc length of 93.41 feet cross the South Line of said Tract 31 and the North Line of said Tract 32, and continue a total arc length of 183.48 feet to a 5/8" iron rod found for the end of said cul-de-sac in the South right of way of said 60.00 feet wide road easement;


THENCE with said South right of way, S88°32'06"W 36.78 feet to a 5/8" iron rod found for corner;

THENCE continuing with said South right of way, S65°08'24"W 16.94 feet to a point for corner in a fence line;

THENCE with said fence line, N00°43'00"E 7.15 feet, N23°21'14"E 23.97 feet, and N27°23'35"W 7.58 feet to the Place of Beginning and containing 0.18 Acre of Land.

The bearings described herein are base upon deed calls for the above mentioned Pate Tracts.

Surveyed : March 2, 2009

  
 Alan Cook, Registered Professional  
 Land Surveyor, No. 5368

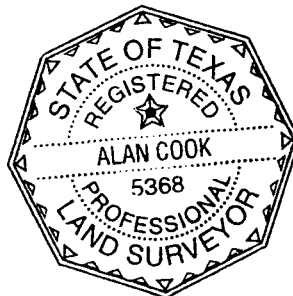


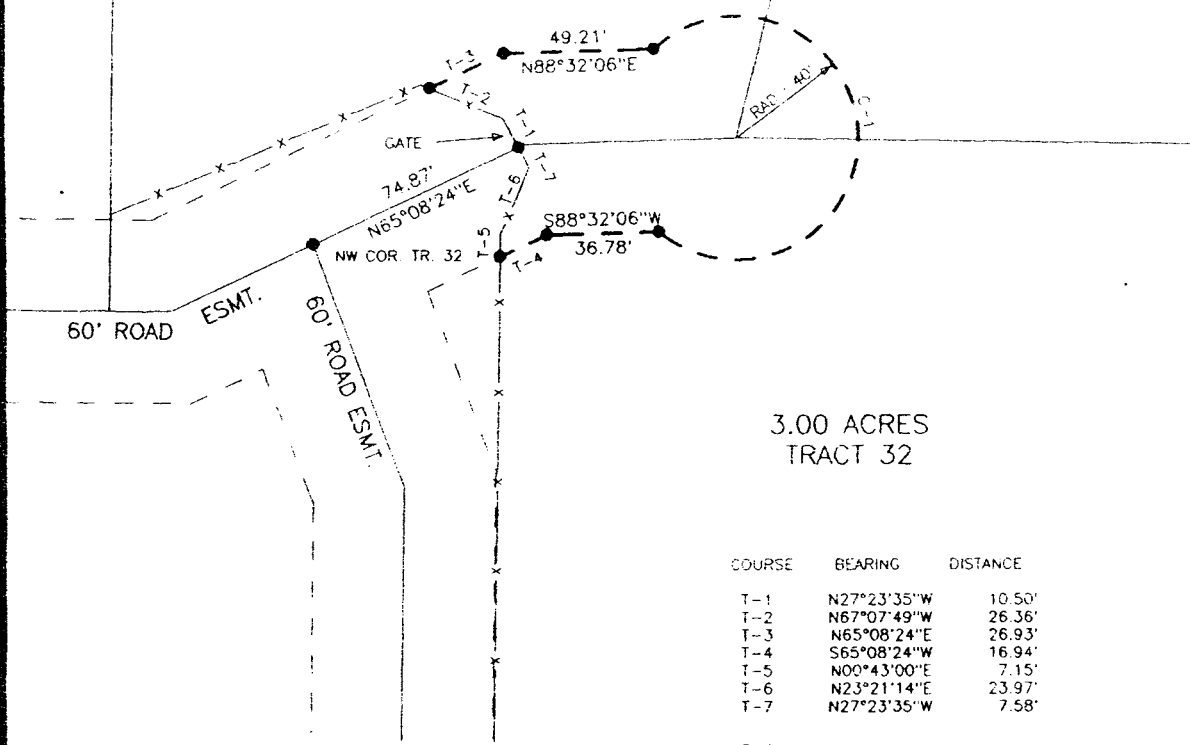


EXHIBIT "B"

3.00 ACRES  
TRACT 30

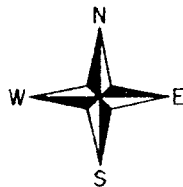
3.16 ACRES  
TRACT 31

3.00 ACRES  
TRACT 32



COURSE	BEARING	DISTANCE
T-1	N27°23'35"W	10.50'
T-2	N67°07'49"W	26.36'
T-3	N65°08'24"E	26.93'
T-4	S65°08'24"W	16.94'
T-5	N00°43'00"E	7.15'
T-6	N23°21'14"E	23.97'
T-7	N27°23'35"W	7.58'

C-1  
 CENTRAL ANGLE : 262°49'13"  
 RADIUS : 40.00'  
 ARC : 183.48'  
 CHORD : S01°27'54"E - 60.00'



SCALE : 1" = 50'

PLAT OF 0.18 ACRE IN THE JOSEPH MORGAN SURVEY, A-56, POLK COUNTY, TEXAS AND BEING PART OF A 3.00 ACRE TRACT, A 3.16 ACRE TRACT, AND A 3.00 ACRE TRACT CONVEYED TO BOBBY R. PATE AS TRACTS 30, 31, AND 32, RESPECTIVELY, IN A DEED DATED JUNE 30, 2000 AND RECORDED IN VOLUME 1180, PAGE 984 OF THE POLK COUNTY OFFICIAL RECORDS.

I, ALAN COOK, REGISTERED PROFESSIONAL LAND SURVEYOR, NO. 5368, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF AN ACTUAL SURVEY MADE UPON THE GROUND OF THE PROPERTY SHOWN HEREON.

SURVEYED : MARCH 2, 2009

*Alan Cook*  
 ALAN COOK, RPLS NO. 5368  
 COOK LAND SURVEYING ENT., LLC  
 110 EAST ABBEY STREET  
 LIVINGSTON, TX 77351  
 (936) 327-8164

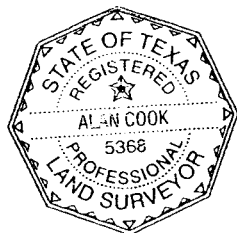


EXHIBIT "A" / EXHIBIT "B"

2000 - 1180 - 987

VOL. 55 PAGE 1420

Village Brook Tr. 30

FIELDNOTES of 3.00 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of that certain Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records. Said 3.00 Acres being more particularly described as follows;

BEGINNING at a 5/8" iron rod set for corner in the North Line of said Baskin Tract which bears N89°03'25"W 229.61 feet from the Northeast corner of same;

THENCE S14°00'55"W, at 453.63 feet pass a 5/8" iron rod set for reference on the Northerly Right of Way of a cul-de-sac and continue on same course a total distance of 493.63 feet to a point for corner in the center of said cul-de-sac;

THENCE with the center of a Road Easement, S88°32'06"W 69.45 feet, S65°08'24"W 129.15 feet, and N89°04'42"W 20.00 feet to a point for the Southeast corner of a 3.00 Acre Tract described in Volume 1088, Page 688 of the Polk County Official Records;

THENCE with the East Line of said 3.00 Acre Tract, N00°55'18"E, at 30.00 feet pass a 5/8" iron rod found for reference on the North Right of Way of said Road Easement, and continue on same course a total distance of 539.98 feet to the Northeast corner of said 3.00 Acre Tract, found a 5/8" iron rod in a creek for corner in the North Line of said Baskin Tract and the South Line of a 355 Acre Tract described as Tract 144 in Volume 158, Page 3 of said Deed Records;

THENCE with said North Line and said South Line, S89°03'25"E 317.52 feet to the Place of Beginning and containing 3.00 Acres of Land.

THERE is reserved inside this Tract a Road Easement and being more particularly described as follows;

BEGINNING at the Southwest corner of said 3.00 Acre Tract;

THENCE with the East Line of said 3.00 Acre Tract, N00°55'18"E 30.00 feet;

THENCE S89°04'42"E 13.13 feet, N65°08'24"E 128.50 feet, and N88°32'06"E 49.21 feet to the beginning of a cul-de-sac;

THENCE with said cul-de-sac in a curve to the right, having a radius of 40.00 feet, a central angle of 56°53'26", and a chord of N75°34'12"E 38.11 feet, an arc distance of 39.72 feet to the East Line of said 3.00 Acre Tract;

THENCE with said East Line, S14°00'55"W 40.00 feet to the Southeast corner of said 3.00 Acre Tract;

THENCE with the South Line of said 3.00 Acre Tract, S88°32'06"W 69.45 feet, S65°08'24"W 129.15 feet, and N89°04'42"W 20.00 feet to the Place of Beginning.

2000 - 1180 - 988

Village Brook Tr. 30

THERE is also reserved inside this Tract a 10.00 foot Utility Easement being parallel with and adjacent to the above described Road Easement.

THERE is also conveyed along with said 3.00 Acre Tract a 60.00 foot Road Easement and 40.00 foot radius cul-de-sac and the center line of same being more particularly described as follows and said 60.00 foot Road Easement being 30.00 feet on each side of said center line;

BEGINNING at the Southeast corner of said 3.00 Acre Tract and the center of said cul-de-sac;

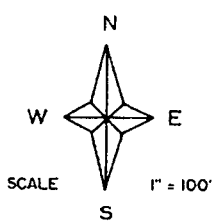
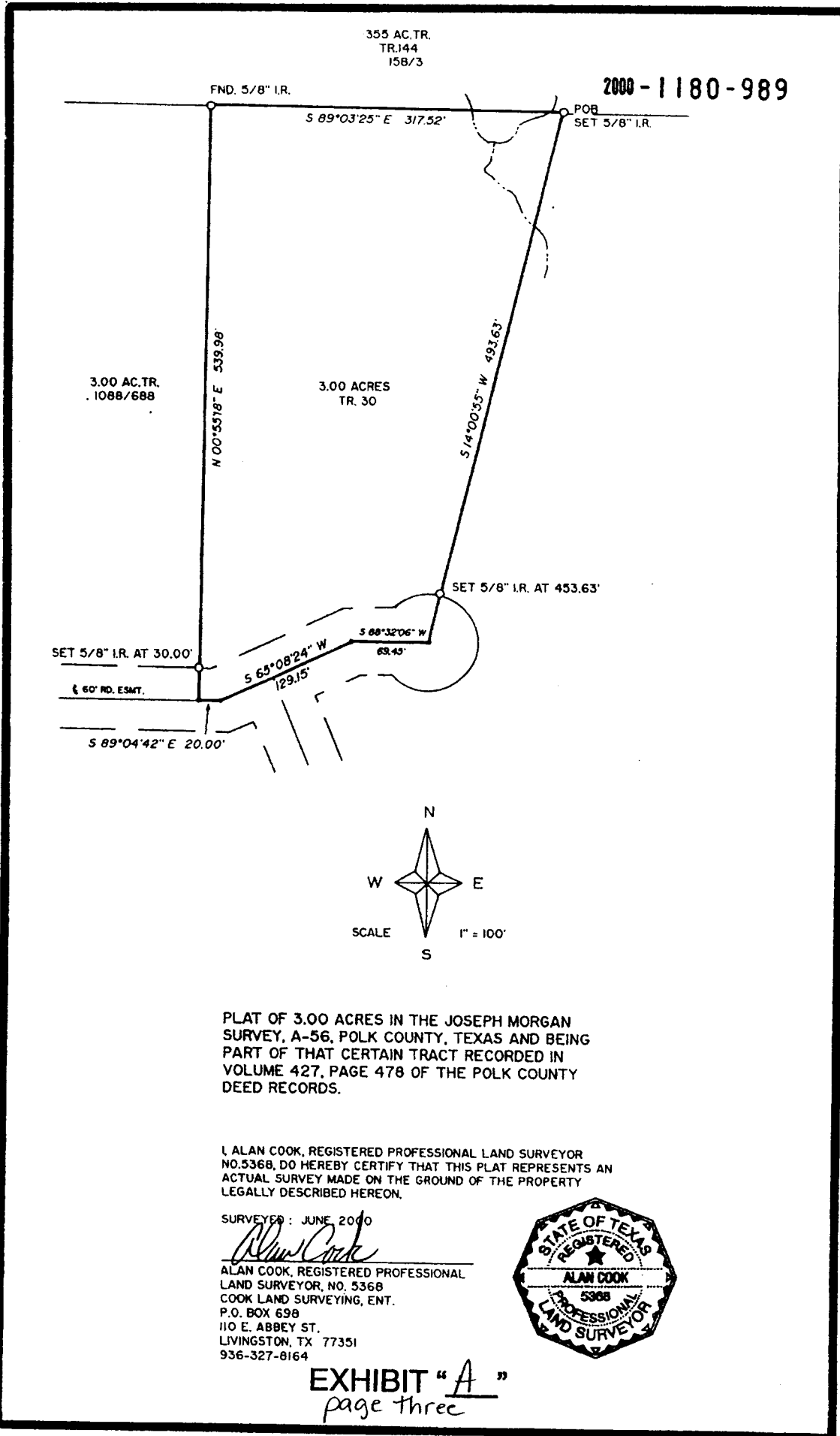
THENCE S88°32'06"W 26.46 feet to the end of said cul-de-sac and the beginning of said 60.00 foot Road Easement ;

THENCE with the center of said 60.00 foot Road Easement as follows:  
S88°32'06"W 42.99 feet,  
S65°08'24"W 129.15 feet,  
N89°04'42"W 373.46 feet,  
S18°26'39"W 215.50 feet,  
S19°36'02"E 112.92 feet,  
S75°59'04"W 305.18 feet,  
S39°29'04"W 108.46 feet,  
S87°29'04"W 131.78 feet, and  
S29°38'59"W 524.52 feet to the most Northerly end of a 60.00 foot Road Easement described as Road Easement "B" and recorded in Volume 496, Page 499 of said Official Records and also being the end of the herein described center line.

Surveyed : June, 2000

  
Alan Cook, Registered Professional  
Land Surveyor, No. 5368





PLAT OF 3.00 ACRES IN THE JOSEPH MORGAN SURVEY, A-56, POLK COUNTY, TEXAS AND BEING PART OF THAT CERTAIN TRACT RECORDED IN VOLUME 427, PAGE 478 OF THE POLK COUNTY DEED RECORDS.

I, ALAN COOK, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5368, DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON.

SURVEYED: JUNE 2000

*Alan Cook*  
 ALAN COOK, REGISTERED PROFESSIONAL LAND SURVEYOR, NO. 5368  
 COOK LAND SURVEYING, ENT.  
 P.O. BOX 698  
 110 E. ABBEY ST.  
 LIVINGSTON, TX 77351  
 936-327-8164

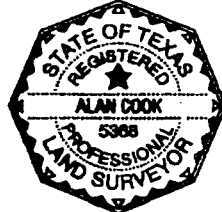


EXHIBIT "A"  
 page three

Village Brook Tr. 31

FIELDNOTES of 3.16 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of that certain Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records. Said 3.16 Acres being more particularly described as follows;

BEGINNING at the Northeast corner of said Baskin Tract and the Southeast corner of a 355 Acre Tract described as Tract 144 in Volume 158, Page 3 of said Deed Records, found a 4" x 4" Concrete Monument for corner in East Line of said Morgan Survey, the West Line of the R.A. McCaughran Survey, A-437, Polk County, Texas and the West Line of a 152.38 Acre Tract described as Tract 150 in Volume 158, Page 3 of said Deed Records. From said Concrete Monument a 16" White Oak (X) was found S37°04'W 18.63 feet and a 14" White Oak (X) was found N66°28'W 11.26 feet;

THENCE with the East Line of said Baskin Tract, the West Line of said 152.38 Acre Tract, and said Survey Line, S00°43'W 480.71 feet to a 5/8" iron rod set for corner;

THENCE N89°04'42"W, at 303.16 feet pass a 5/8" iron rod set for reference on the East end of a cul-de-sac, and continue on same course a total distance of 343.16 feet to a point for corner;

THENCE N14°00'55"E, at 40.00 feet pass a 5/8" iron rod set for reference on the North side of cul-de-sac, and continue on same course a total distance of 493.63 feet to a 5/8" iron rod set for corner in the North Line of said Baskin Tract and the South Line of said 355 Acre Tract;

THENCE with said North Line and said South Line, S89°03'25"E 229.61 feet to the Place of Beginning and containing 3.16 Acres of Land.

THERE is reserved inside this Tract a Road Easement and being more particularly described as follows;

BEGINNING at the Southwest corner of said 3.16 Acre Tract;

THENCE with the West Line of said 3.16 Acre Tract N14°00'55"E 40.00 feet to the North side of a cul-de-sac;

THENCE with said cul-de-sac in a curve to the right, having a radius of 40.00 feet, a central angle of 76°54'23", and a chord of S37°31'53"E 49.75 feet, an arc length of 53.69 feet to the East end of same in the South Line of said 3.16 Acre Tract;

THENCE with said South Line, N89°04'42"W 40.00 feet to the Place of Beginning.

THERE is also reserved inside this Tract a 10.00 foot Utility Easement being parallel with and adjacent to the above described Road Easement.

Village Brook Tr. 31

THERE is also conveyed along with said 3.16 Acre Tract, a 60.00 foot Road Easement and a 40.00 foot radius cul-de-sac and said 60.00 foot Road Easement being 30.00 feet on each side of the following described center line;

BEGINNING in the South Line of said 3.16 Acre Tract, S89°04'42"E 40.00 feet from the Southwest corner of same and being on the East end of said cul-de-sac;

THENCE N89°04'42"W 40.00 feet to the center of said cul-de-sac;

THENCE S88°32'06"W 26.46 feet to the end of said cul-de-sac and the beginning of said 60.00 foot Road Easement;

THENCE with the center of said Road Easement as follows:

S88°32'06"W 42.99 feet,

S65°08'24"W 129.15 feet,

N89°04'42"W 373.46 feet,

S18°26'39"W 215.50 feet,

S19°36'02"E 112.92 feet,

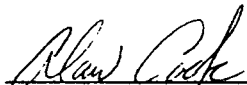
S75°59'04"W 305.18 feet,

S39°29'04"W 108.46 feet,

S87°29'04"W 131.78 feet, and

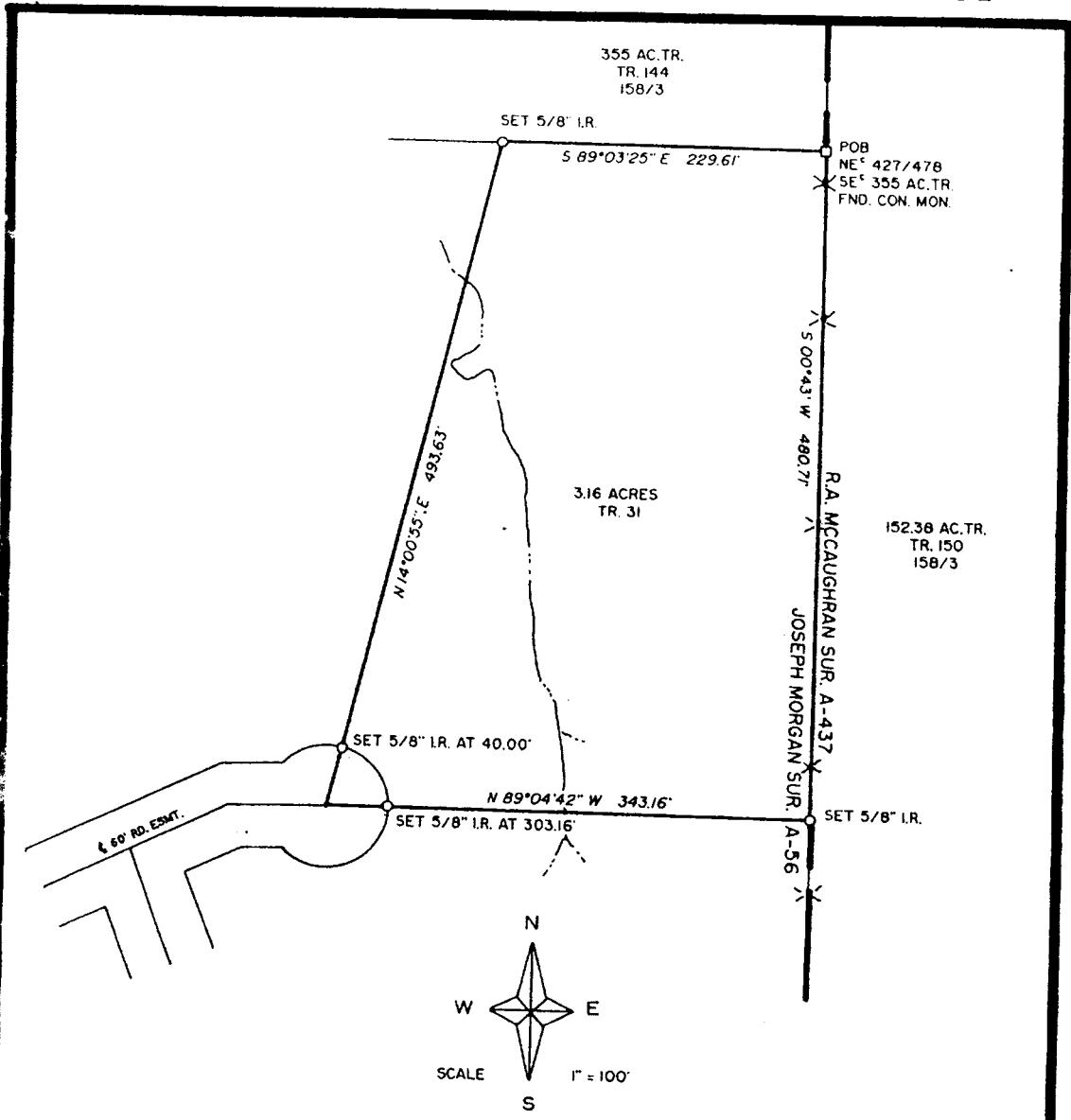
S29°38'59"W 524.52 feet to the most Northerly end of a 60.00 foot Road Easement described as Road Easement "B" and recorded in Volume 496, Page 499 of said Official Records and also being the end of the herein described center line.

Surveyed : June, 2000



Alan Cook, Registered Professional  
Land Surveyor, No. 5368





PLAT OF 3.16 ACRES IN THE JOSEPH MORGAN SURVEY, A-56, POLK COUNTY, TEXAS AND BEING PART OF THAT CERTAIN TRACT RECORDED IN VOLUME 427, PAGE 478 OF THE POLK COUNTY DEED RECORDS.

I, ALAN COOK, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5368, DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON.

SURVEYED: JUNE, 2000

*Alan Cook*  
 ALAN COOK, REGISTERED PROFESSIONAL LAND SURVEYOR, NO. 5368  
 COOK LAND SURVEYING, ENT.  
 P.O. BOX 698  
 110 E. ABBEY ST.  
 LIVINGSTON, TX 77351  
 936-327-8164



EXHIBIT "A"  
 page six

2000 - 1180 - 993

Village Brook Tr. 32

FIELDNOTES of 3.00 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of that certain Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records. Said 3.00 Acres being more particularly described as follows;

BEGINNING at a 5/8" iron rod set for corner in the East Line of said Baskin Tract which bears S00°43'W 480.71 feet from the Northeast corner of same. Said iron rod also being in the East Line of said Morgan Survey, the West Line of the R.A. McCaughran Survey, A-437, Polk County, Texas and the West Line of a 152.38 Acre Tract described as Tract 150 in Volume 158, Page 3 of said Deed Records;

THENCE with the East Line of said Baskin Tract, the West Line of said 152.38 Acre Tract, and said Survey Line, S00°43'W 128.80 feet to the Southwest corner of said 152.38 Acre Tract, the Southwest corner of said McCaughran Survey, the Northwest corner of a 94 Acre Tract described in Volume 151, Page 444 of said Deed Records and the most Northerly Northwest corner of the Thomas Stubblefield Survey, A-525, Polk County, Texas, found a 4" x 4" Concrete Monument for corner from which a 20" Sweet Gum (X) was found N59°57'W 16.08 feet, an 18" White Oak (X) was found N06°58'E 48.11 feet, a 16" White Oak (X) was found S04°08'E 35.83 feet, and a 12" Hickory (X & gator) was found S18°06'W 8.35 feet;

THENCE with an old fence, S04°21'23"W 160.93 feet to 60d nail set for corner in the root of a 16" Sweet Gum;

THENCE N89°04'42"W, at 411.05 feet set a 5/8" iron rod for reference on the East Right of Way of a 60.00 foot Road Easement and continue on same course a total distance of 441.04 feet to a point for corner in the center of said Road Easement;

THENCE with the center of said Road Easement, N00°43'E 173.61 feet and N20°41'W 85.26 feet to the intersection of the center of a second 60.00 foot Road Easement;

THENCE with the center of said second 60.00 foot Road Easement, N65°08'24"E 77.39 feet and N88°32'06"E 69.45 feet to a point in the center of a cul-de-sac;

THENCE S89°04'42"E, at 40.00 feet set a 5/8" iron rod for reference on the East end of said cul-de-sac and continue on same course a total distance of 343.16 feet to the Place of Beginning and containing 3.00 Acres of Land.

THERE is reserved inside this Tract a Road Easement and being more particularly described as follows;

BEGINNING at the Southwest corner of said 3.00 Acre Tract;



Village Brook Tr. 32

THENCE with the West Line of same, N00°43'E 173.61 feet and N20°41'W 82.26 feet to the Northwest corner of said 3.00 Acre Tract;

THENCE with the North Line of said 3.00 Acre Tract, N65°08'24"E 77.39 feet, N88°32'06"E 69.45 feet, and S89°04'42"E 40.00 feet to the East end of a cul-de-sac;

THENCE with said cul-de-sac in a curve to the right, having a radius of 40.00 feet, a central angle of 129°01'25", and a chord of S65°26'W 72.21 feet, an arc length of 90.08 feet to a point;

THENCE S88°32'06"W 36.78 feet and S65°08'24"W 43.29 feet to a point;

THENCE S20°41'E 63.04 feet and S00°43'W 177.57 feet to a point in the South Line of said 3.00 Acre Tract;

THENCE with said South Line, N89°04'42"W 30.00 feet to the Place of Beginning.

THERE is also reserved inside this Tract a 10.00 foot Utility Easement being parallel with and adjacent to the above described Road Easement;

THERE is also conveyed along with said 3.00 Acre Tract a 60.00 foot Road Easement and a 40.00 foot radius cul-de-sac and said 60.00 foot Road Easement being 30.00 feet on each side of the following described center line;

BEGINNING at a point in the North Line of said 3.00 Acre Tract, N89°04'42"W 303.16 feet from the Northeast corner of same;

THENCE N89°04'42"W 40.00 feet to the center of said cul-de-sac;

THENCE S88°32'06"W 26.46 feet to the end of said cul-de-sac and the beginning of said 60.00 foot Road Easement;

THENCE with the center of said Road Easement as follows:

S88°32'06"W 42.99 feet,

S65°08'24"W 129.15 feet,

N89°04'42"W 373.46 feet,

S18°26'39"W 215.50 feet,

S19°36'02"E 112.92 feet,

S75°59'04"W 305.18 feet,

S39°29'04"W 108.46 feet,

S87°29'04"W 131.78 feet, and

S29°38'59"W 524.52 feet to the most Northerly end of a 60.00 foot Road Easement described as Road Easement "B" and recorded in Volume 496, Page 499 of said Official Records and also being the end of the herein described center line.

Village Brook Tr. 32

THERE is also conveyed a second 60.00 foot Road Easement and being 30.00 feet on each side of the following described center line;

BEGINNING at the Southwest corner of said 3.00 Acre Tract;

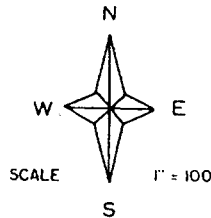
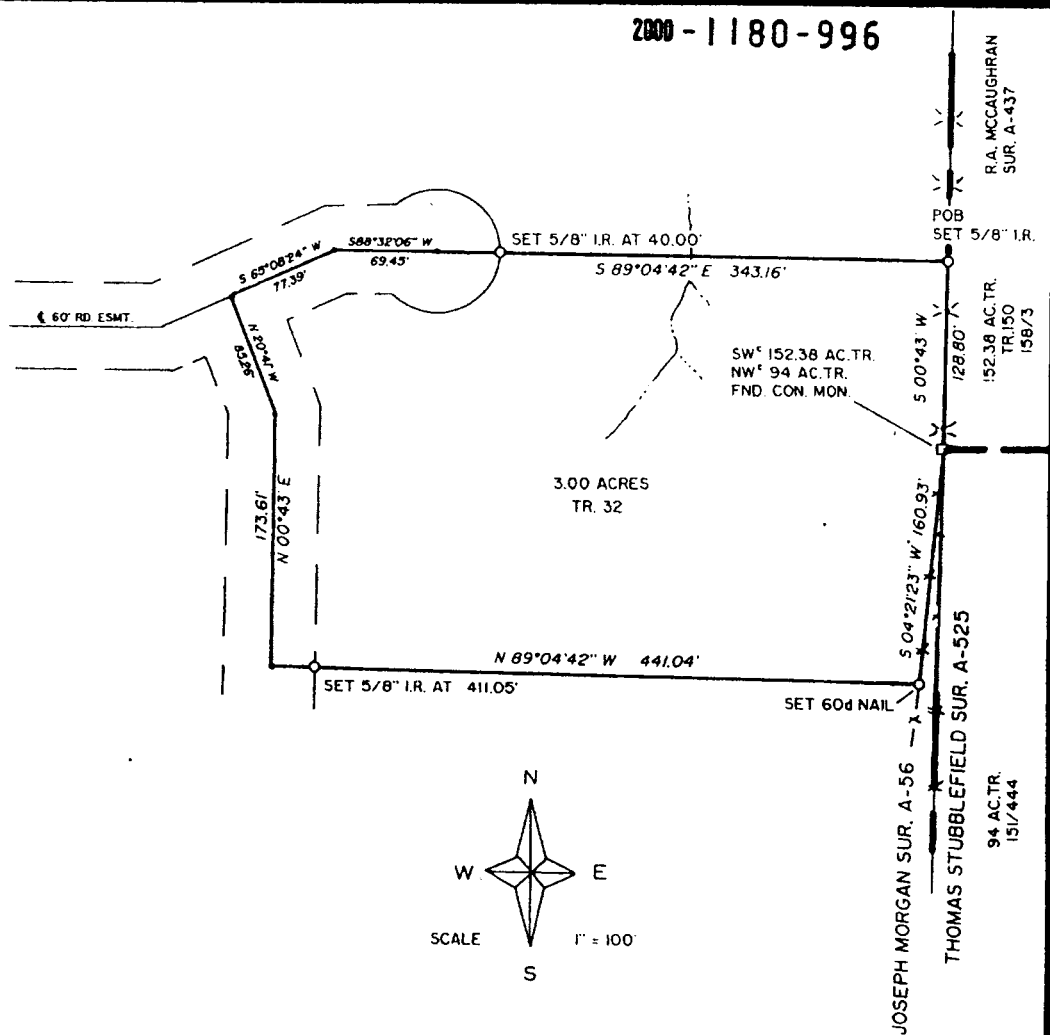
THENCE N00°43'E 173.61 feet and N20°41'W 85.26 feet to the end of the herein described center line.

Surveyed : June, 2000

  
Alan Cook, Registered Professional  
Land Surveyor, No. 5368



2000-1180-996



PLAT OF 3.00 ACRES IN THE JOSEPH MORGAN SURVEY, A-56, POLK COUNTY, TEXAS AND BEING PART OF THAT CERTAIN TRACT RECORDED IN VOLUME 427, PAGE 478 OF THE POLK COUNTY DEED RECORDS.

I, ALAN COOK, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5368, DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON.

SURVEYED: JUNE, 2000

*Alan Cook*  
 ALAN COOK, REGISTERED PROFESSIONAL  
 LAND SURVEYOR, NO. 5368  
 COOK LAND SURVEYING, ENT.  
 P.O. BOX 698  
 110 E. ABBEY ST.  
 LIVINGSTON, TX 77351  
 936-327-8164

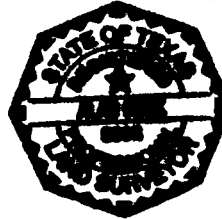


EXHIBIT "A"  
 page ten

IN THE COMMISSIONERS COURT  
OF  
POLK COUNTY, TEXAS

**DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF-WAY**

STATE OF TEXAS       §  
                                  §       KNOW ALL BY THESE PRESENTS  
COUNTY OF POLK     §

TO THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS:

Date: 02-09-09

GRANTOR: T. H. Dinklage, JR  
(Name of property owner upon whose land the road will be situated)

GRANTOR'S MAILING ADDRESS:  
2315- 72nd St.  
GALVESTON, TX 77551

PROPERTY DESCRIPTION as described, including the entire tract of the so-called servient estate, on Attached "Exhibit A":

DESCRIPTION OF ROAD OR RIGHT-OF-WAY as described, including description of the centerline and dimension on either side of right-of-way centerline, or if available, a description of the entire route, from beginning to end, by metes and bounds, on Attached "Exhibit B:

GRANTOR, the owner of the real property described herein in Exhibit A, pursuant to Texas Transportation Code, §281.001, et seq., has granted and dedicated and does hereby grant and dedicate to the County of Polk for public use as a road and right-of-way situated the described property for the purpose of access and travel, over, through and across same by the public in general, but for no other purpose, a road right-of-way as more specifically described in Exhibit B, said road and right-of-way being fifteen feet (15) on each side of the centerline for the roadway surface and thirty feet (30) on each side of the centerline for the right-of-way, being a total right-of-way width of sixty feet (60) according to the description or route of the road and right-of-way described herein. Grantor acknowledges that an irrevocable public interest in the road and right-of-way will be acquired by the Commissioners Court's acceptance hereof and recording of same in the minutes of said Court and the Deed Records of Polk County. Grantor hereby waives personal and written notice of the said Commissioner's court action with respect to this Dedication.

T. H. Dinklage, Jr.  
GRANTOR

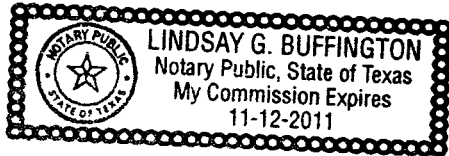
ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF POLK COUNTY

BEFORE ME, the undersigned authority, on this date personally appeared T. H. Dinklage, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed, and in the capacity stated.

Given under my hand and seal of office on this 9th day of February, 2009.



Lindsay G. Buffington  
Notary Public, State of Texas

EXHIBIT "A"

TRACT ONE:

FIELDNOTES of 3.67 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of a Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 473 of the Polk County Deed Records. Said 3.67 Acres being more particularly described as follows;

COMMENCING at the Northeast corner of said Baskin Tract;

THENCE with the East Line of said Tract, S00°43'W 805.42 feet to a point;

THENCE N89°17'W 451.26 feet to a point in the center of a 60.00 feet wide Road Easement for the Actual Place of Beginning of the herein described 3.67 Acres;

THENCE with the center of said Road Easement, S00°43'W 326.73 feet to a point for corner;

THENCE N89°04'42"W, at 30.00 feet set a 5/8" iron rod for reference and continue on same course a total distance of 493.82 feet to a 5/8" iron rod set for corner;

THENCE N02°09'10"E, at 250.60 feet pass a 5/8" iron rod found for reference and continue on same course a total distance of 280.36 feet to a point for corner in the center of a second 60.00 feet wide Road Easement;

EXHIBIT "A"

EXHIBIT "B"

Dubline

2008 - 1673-429

TRACT TWO: Easement

VOL. 55 PAGE 1433

THERE is also conveyed a 60.00 feet wide Road Easement, being 30.00 feet on each side of the following described center line;

BEGINNING at the Southeast corner of said 3.67 Acre Tract;

THENCE with said center line as follows:

N00°43'00"E 537.23 feet,

N20°41'W 85.26 feet,

S65°08'24"W 51.76 feet,

N89°04'42"W 373.46 feet,

S18°26'39"W 215.50 feet,

S19°36'02"E 112.92 feet,

S75°59'04"W 305.18 feet,

S39°29'04"W 108.46 feet,

S87°29'04"W 131.78 feet, and

S29°38'59"W 524.52 feet to the most Northerly end of a 60.00 foot Road Easement described as Road Easement "B" in Volume 496, Page 499 of said Official Records for the end of the herein described center line.

EXHIBIT "B"

FILED FOR RECORD

2008 NOV 26 PM 3: 37

*Barbara Middleton*  
COUNTY CLERK, POLK CO.

State of Texas  
County of Polk  
I, BARBARA MIDDLETON, County Clerk, hereby certify that this instrument was FILED in the number indicated on the face and at the time stamped hereon by me and was duly RECORDED in the Official Public Records in Volume and Page as the record RECORDS of Polk County, Texas as stamped hereon by me.

NOV 26 2008 *R*



*Barbara Middleton*  
COUNTY CLERK  
POLK COUNTY, TEXAS

IN THE COMMISSIONERS COURT  
OF  
POLK COUNTY, TEXAS

DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF-WAY

STATE OF TEXAS       §  
                                  §       KNOW ALL BY THESE PRESENTS  
COUNTY OF POLK     §

TO THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS:

Date: 2-12-09

GRANTOR: Timothy Shane and Sharon Michelle Shaw  
(Name of property owner upon whose land the road will be situated)

GRANTOR'S MAILING ADDRESS:

185 Ashton Bend, Livingston, TX 77351

PROPERTY DESCRIPTION as described, including the entire tract of the so-called servient estate, on Attached "Exhibit A":

DESCRIPTION OF ROAD OR RIGHT-OF-WAY as described, including description of the centerline and dimension on either side of right-of-way centerline, or if available, a description of the entire route, from beginning to end, by metes and bounds, on Attached "Exhibit B:

GRANTOR, the owner of the real property described herein in Exhibit A, pursuant to Texas Transportation Code, §281.001, et seq., has granted and dedicated and does hereby grant and dedicate to the County of Polk for public use as a road and right-of-way situated the described property for the purpose of access and travel, over, through and across same by the public in general, but for no other purpose, a road right-of-way as more specifically described in Exhibit B, said road and right-of-way being fifteen feet (15) on each side of the centerline for the roadway surface and thirty feet (30) on each side of the centerline for the right-of-way, being a total right-of-way width of sixty feet (60) according to the description or route of the road and right-of-way described herein. Grantor acknowledges that an irrevocable public interest in the road and right-of-way will be acquired by the Commissioners Court's acceptance hereof and recording of same in the minutes of said Court and the Deed Records of Polk County. Grantor hereby waives personal and written notice of the said Commissioner's court action with respect to this Dedication.

  
Sharon Michelle Shaw

GRANTOR



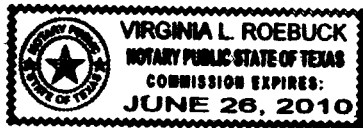
ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF POLK COUNTY

BEFORE ME, the undersigned authority, on this date personally appeared Timothy Shaw + Sharon Shaw, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed, and in the capacity stated.

Given under my hand and seal of office on this 12th day of February, 2009.



Virginia L Roebuck  
Notary Public, State of Texas

EXHIBIT "A"

VOL.

55 PAGE 1436

FIELDNOTES of 3.06 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of a Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records. Said 3.06 Acres being more particularly described as follows;

COMMENCING at the Southeast corner of said Baskin Tract;

2006 - 1539 - 339

THENCE with the East Line of same, N00°43'57"E 1,260.24 feet to the Northeast corner of a 5.0 Acre Tract described in Volume 1126, Page 308 of the Polk County Official Records;

THENCE with the North Line of said 5.0 Acre Tract, N87°58'05"W 4.77 feet to a 5/8" iron rod set for corner in a fence line for the Place of Beginning of this 3.06 Acre Tract;

THENCE with the North Line of said 5.0 Acre Tract and the North Line of a 4.0 Acre Tract described in Volume 1193, Page 394 of said Official Records, N87°58'05"W 446.61 feet to a 5/8" iron rod set for corner;

THENCE N00°43'E, at 212.46 feet set a 5/8" iron rod for reference corner at the South end of a cul-de-sac with a radius of 40.00 feet and continue with the center of a 60.00 feet wide street a total distance of 296.79 feet to a point for corner;

THENCE S89°04'42"E, at 30.00 feet set a 5/8" iron rod for reference corner and at 439.03 feet set a 5/8" iron rod for corner in an old fence line;

THENCE with said old fence line as follows:

S00°14'55"E 111.49 feet,

S00°51'14"E 82.63 feet, and

S00°59'26"E 111.46 feet to the Place of Beginning and containing 3.06 Acres of Land.



THERE is also conveyed a 60.00 feet wide Road Easement with a cul-de-sac having a radius of 40.00 feet, and the center of said 60.00 feet wide Road Easement being more particularly described as follows;

2006 - 1539 - 340

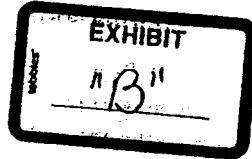
BEGINNING at a 5/8" iron rod set for reference corner in the West Line of said 3.06 Acre Tract at the South end of said cul-de-sac;

THENCE N00°43'E, at 40.00 feet pass the center of said cul-de-sac and continue a total distance of 852.02 feet;

THENCE with the center of said 60.00 feet wide Easement as follows:  
N20°41'W 85.26 feet,  
N65°08'24"W 51.76 feet,  
N89°04'42"W 373.46 feet,  
S18°26'39"W 215.50 feet,  
S19°36'02"E 112.92 feet,  
S75°59'04"W 305.18 feet,  
S39°29'04"W 131.78 feet, and  
S29°38'59"W 524.52 feet to the most Northerly end of a 60.00 feet wide Road Easement described as Road Easement "B" in Volume 496, Page 499 of said Official Records for the end of the herein described center line.

Surveyed : September 2001

*W.A. Cook*  
W.A. Cook, Registered Professional  
Land Surveyor, No. 1658



State of Texas }  
County of Polk }  
I, BARBARA MIDDLETON hereby certify that this instrument was FILED in the file number sequence on the date and at the time stamped hereon by me and was duly RECORDED in the Official Public Records in Volume and Page of the named RECORDS of Polk County, Texas as stamped hereon by me.

FILED FOR RECORD  
2006 NOV -9 P 1: 09

NOV 09 2006

*Barbara Middleton*  
BARBARA MIDDLETON  
POLK COUNTY CLERK



*Barbara Middleton*  
COUNTY CLERK  
POLK COUNTY, TEXAS

EXHIBIT "A" / EXHIBIT "B"

VOL. 55 PAGE 1438

2005 - 1458 - 574

Exhibit "A" Legal Description

Being a called 3.00 acres of land, more or less, in the JOSEPH MORGAN SURVEY, Abstract No. 56, Polk County, Texas and being commonly called Tract Thirty Four (34) of VILLAGE BROOK, an unrecorded subdivision, and being part of a tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records. Said 3.00 acres being more particularly described as follows:

COMMENCING at the Northeast corner of said Baskin Tract;

THENCE with the East Line of said Baskin Tract and the West Line of a 152.38 acre tract described as Tract 150 in Volume 158, Page 3 of said Deed Records, S 00° 43' W 609.51 feet to a concrete monument found for the Southwest corner of said 152.38 acre tract and the Northwest corner of a 94.0 acre tract described in Volume 151, Page 444 of said Deed Records. Said monument being the Southwest corner of the R.A. McCaughran Survey, Abstract No. 437, Polk County, Texas, and the most Northerly Northwest corner of the Thomas Stubblefield Survey, Abstract No. 525, Polk County, Texas;

THENCE with an old fence as follows:

S 04° 21' 23" W 160.93 feet;  
S 00° 11' 42" W 125.07 feet;  
S 02° 06' 18" W 40.99 feet; and  
S 01° 16' 07" W 130.18 feet to a 5/8" iron rod set for the actual Place of Beginning of the herein described 3.00 acres;

THENCE continuing with said old fence, S 01° 16' 07" W 223.54 feet and S 00° 14' 55" E 74.33 feet to a 5/8" iron rod set for corner;

THENCE N 89° 04' 42" W, at 409.03 feet set a 5/8" iron rod for reference in the east right of way of a 60.00 foot wide road easement and continue on same course a total distance of 439.03 feet to a point for corner in the center of said road easement;

THENCE with the center of said road easement, N 00° 43' E 297.85 feet to a point for corner;

THENCE S 89° 04' 42" E, at 30.00 feet set a 5/8" iron rod for reference in said east right of way and continue on same course a total distance of 439.94 feet to the Place of Beginning and containing 3.00 acres of land.

THERE is also conveyed a 60.00 foot wide road easement being 30.00 feet at right angles on each side of the following described center line;

BEGINNING at the Southwest corner of this 3.00 acre tract;

THENCE with the center of said easement as follows:

N 00° 43' E 767.68 feet;  
N 20° 41' W 85.26 feet;  
S 65° 08' 24" W 51.76 feet;  
N 89° 04' 42" W 373.46 feet;  
S 18° 26' 39" W 215.50 feet;  
S 19° 36' 02" E 112.92 feet;  
S 75° 59' 04" W 305.18 feet;  
S 39° 29' 04" W 108.46 feet;  
S 87° 29' 04" W 131.78 feet; and  
S 29° 38' 59" W 524.52 feet to the most Northerly end of a 60.00 feet wide road easement described as Road Easement "B" in Volume 496, Page 499 of said Official Records for the end of the herein described center line.

State of Texas  
County of Polk  
BARBARA MIDDLETON hereby certify that this instrument was FILED in the file number sequence on the date and at the time stamped hereon by me and was duly RECORDED in the Official Public Records in Volume and Page of the named RECORDS of Polk County, Texas as stamped hereon by me.

JUL 14 2005

S

FILED FOR RECORD  
2005 JUL 14 A 8:42



Barbara Middleton  
COUNTY CLERK  
POLK COUNTY, TEXAS

Barbara Middleton  
BARBARA MIDDLETON  
POLK COUNTY CLERK

IN THE COMMISSIONERS COURT  
 OF  
 POLK COUNTY, TEXAS

**DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF-WAY**

STATE OF TEXAS §  
 COUNTY OF POLK §

KNOW ALL BY THESE PRESENTS

TO THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS:

Date:


GRANTOR: Cheriparambil Kuruville Mani  
 (Name of property owner upon whose land the road will be situated)

GRANTOR'S MAILING ADDRESS:  
184- Ashton Bend  
Lulington TX 77351

PROPERTY DESCRIPTION as described, including the entire tract of the so-called servient estate, on Attached "Exhibit A":

DESCRIPTION OF ROAD OR RIGHT-OF-WAY as described, including description of the centerline and dimension on either side of right-of-way centerline, or if available, a description of the entire route, from beginning to end, by metes and bounds, on Attached "Exhibit B:

GRANTOR, the owner of the real property described herein in Exhibit A, pursuant to Texas Transportation Code, §281.001, et seq., has granted and dedicated and does hereby grant and dedicate to the County of Polk for public use as a road and right-of-way situated the described property for the purpose of access and travel, over, through and across same by the public in general, but for no other purpose, a road right-of-way as more specifically described in Exhibit B, said road and right-of-way being fifteen feet (15) on each side of the centerline for the roadway surface and thirty feet (30) on each side of the centerline for the right-of-way, being a total right-of-way width of sixty feet (60) according to the description or route of the road and right-of-way described herein. Grantor acknowledges that an irrevocable public interest in the road and right-of-way will be acquired by the Commissioners Court's acceptance hereof and recording of same in the minutes of said Court and the Deed Records of Polk County. Grantor hereby waives personal and written notice of the said Commissioner's court action with respect to this Dedication.

  
 GRANTOR

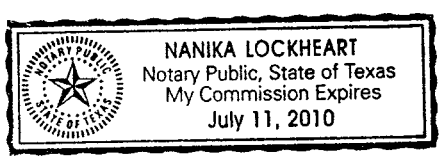
ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF POLK COUNTY

BEFORE ME, the undersigned authority, on this date personally appeared Chenparombil Kumvila Mani, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed, and in the capacity stated.

Given under my hand and seal of office on this 9<sup>th</sup> day of FEBRUARY, 2009.



Nanika Lockheart  
Notary Public, State of Texas

EXHIBIT "A" / EXHIBIT "B"

2004 - 1398-500

VOL. 55 PAGE 1441

FIELDNOTES of 3 00 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of a Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records Said 3 00 Acres being more particularly described as follows,

COMMENCING at the Northeast corner of said Baskin Tract,

THENCE with the East Line of same S00°43'W 1,362 60 feet to a point,

THENCE N89°17'W 451 26 feet to a point in the center of a 60 00 feet wide Road Easement for the Actual Place of Beginning of the herein described 3 00 Acres,

THENCE N89°04'42"W 30 00 feet to a 5/8" iron rod set for corner in the West Right of Way of said Road Easement,

THENCE S65°02'27"W 74 27 feet to a 5/8" iron rod set for corner,

THENCE N89°04'42"W 276 51 feet to a 5/8" iron rod set for corner,

THENCE S76°40'33"W 131 72 feet to a 5/8" iron rod set for corner in the East Line of a 3 00 Acre Tract described in Volume 1201, Page 77 of the Polk County Official Records,

THENCE with the East Line of said 3 00 Acre Tract, N02°09'10"E 295 36 feet to a 5/8" iron rod set for corner,

THENCE S89°04'42"E, at 463 82 feet to a 5/8" iron rod set for corner in the West Right of Way of said Road Easement and at 493 82 feet a point for corner in the center of said Easement,

THENCE with the center of said Easement, S00°43'W 230 46 feet to the Place of Beginning and containing 3 00 Acres of Land

THERE is reserved inside this Tract a 30 00 feet wide Road Easement, being parallel with and adjacent to the East Line of same and a 10 00 feet wide Utility Easement, being parallel with and adjacent to said Road Easement

THERE is also a 60 00 feet wide Road Easement, being 30 00 feet on each side of the following described center line,

BEGINNING at the Southeast corner of this 3 00 Acre Tract,

THENCE with said center line as follows

N00°43'E 767 68 feet,

N20°41'W 85 26 feet,

S65°08'24"W 51 76 feet,

N89°04'42"W 373 46 feet,

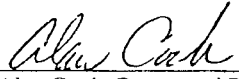
EXHIBIT "A" / EXHIBIT "B"

2004 - 1398 - 501

VOL. 55 PAGE 1442

S18°26'39"W 215 50 feet,  
S19°36'02"E 112 92 feet,  
S75°59'04"W 305 18 feet,  
S39°29'04"W 108 46 feet,  
S87°29'04"W 131 78 feet, and  
S29°38'59"W 524 52 feet to the most Northerly end of a 60 00 foot Road Easement  
described as Road Easement "B," in Volume 496, Page 499 of said Official Records for  
the end of the herein described center line

Surveyed January, 2003

  
Alan Cook, Registered Professional  
Land Surveyor, No 5368

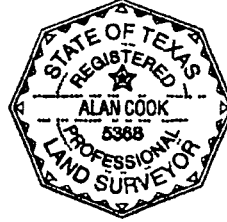
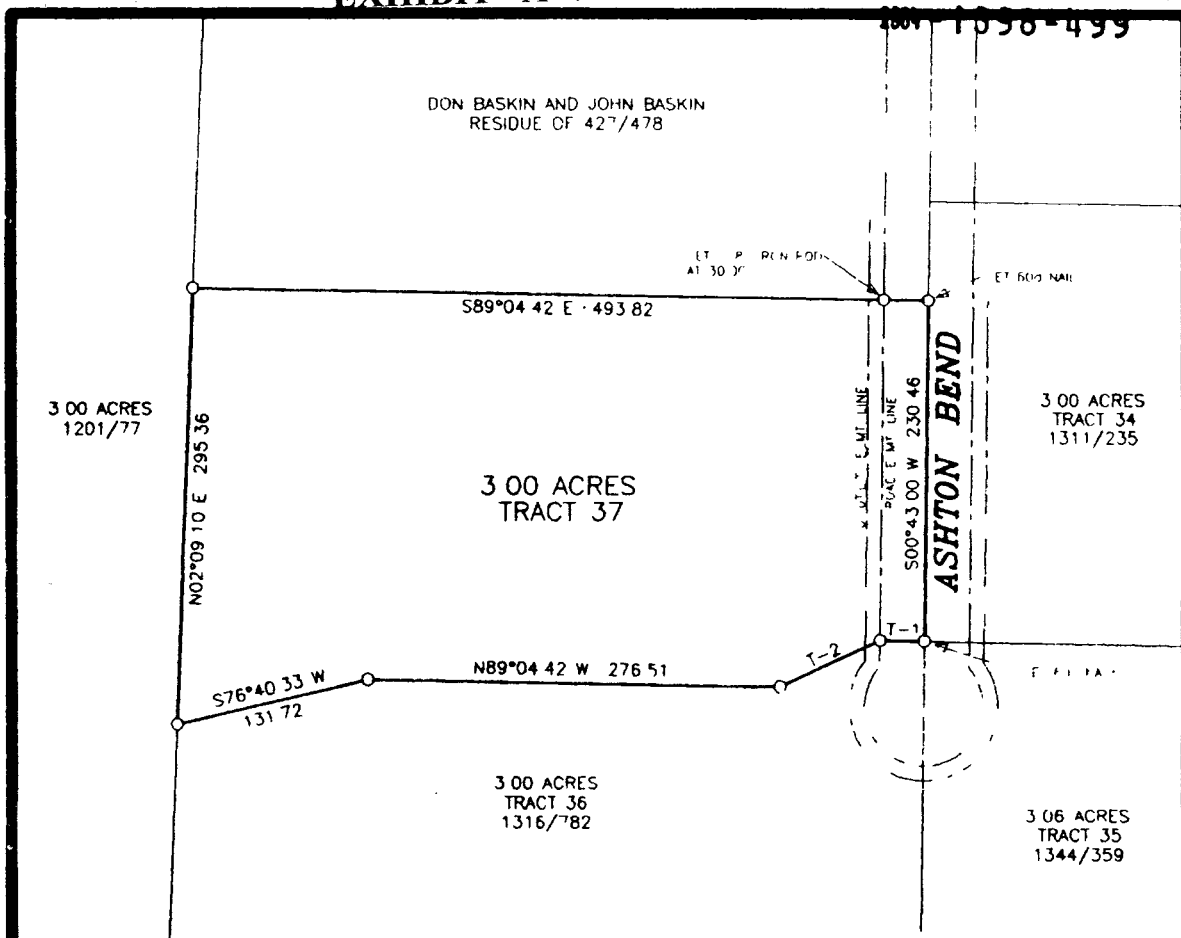


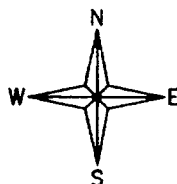
EXHIBIT "A"  
page two





COURSE	BEARING	DISTANCE
T-1	N89°04'42"W	30.00
T-2	S65°02'27"W	74.27

NOTE 5/8 IRON RODS SET AT ALL CORNERS EXCEPT AS SHOWN



SCALE 1 = 100

**PLAT OF 3.00 ACRES IN THE JOSEPH MORGAN SURVEY, A-56, POLK COUNTY, TEXAS AND BEING PART OF A TRACT CONVEYED TO DON BASKIN AND JOHN BASKIN BY DEED RECORDED IN VOLUME 427, PAGE 478 OF THE POLK COUNTY DEED RECORDS**

I, ALAN COOK REGISTERED PROFESSIONAL LAND SURVEYOR NO 5368 DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY SHOWN HEREON AND THAT SAME IS TRUE AND CORRECT THAT THERE ARE NO APPARENT BOUNDARY LINE CONFLICTS OR ENCROACHMENTS AND THAT SAID PROPERTY HAS ACCESS TO AND FROM A DEDICATED PUBLIC ROADWAY

SURVEYED JANUARY 2003  
 PLAT PREPARED JULY 2004

*Alan Cook*  
 ALAN COOK R.P.L.S. NO 5368  
 COOK LAND SURVEYING ENT  
 110 EAST ABBEY STREET  
 LIVINGSTON TX 77351  
 (936) 327-8165



IN THE COMMISSIONERS COURT  
OF  
POLK COUNTY, TEXAS

DEDICATION OF PUBLIC INTEREST IN ROAD OR RIGHT-OF-WAY

STATE OF TEXAS       §  
                                  §       KNOW ALL BY THESE PRESENTS  
COUNTY OF POLK     §

TO THE COMMISSIONERS COURT OF POLK COUNTY, TEXAS:

Date:

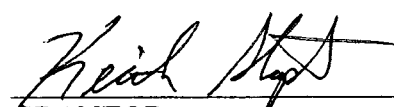
GRANTOR: KEITH STAPLES  
(Name of property owner upon whose land the road will be situated)

GRANTOR'S MAILING ADDRESS:  
190 Ashton Bend, Livingston, TX 77351

PROPERTY DESCRIPTION as described, including the entire tract of the so-called servient estate, on Attached "Exhibit A":

DESCRIPTION OF ROAD OR RIGHT-OF-WAY as described, including description of the centerline and dimension on either side of right-of-way centerline, or if available, a description of the entire route, from beginning to end, by metes and bounds, on Attached "Exhibit B:

GRANTOR, the owner of the real property described herein in Exhibit A, pursuant to Texas Transportation Code, §281.001, et seq., has granted and dedicated and does hereby grant and dedicate to the County of Polk for public use as a road and right-of-way situated the described property for the purpose of access and travel, over, through and across same by the public in general, but for no other purpose, a road right-of-way as more specifically described in Exhibit B, said road and right-of-way being fifteen feet (15) on each side of the centerline for the roadway surface and thirty feet (30) on each side of the centerline for the right-of-way, being a total right-of-way width of sixty feet (60) according to the description or route of the road and right-of-way described herein. Grantor acknowledges that an irrevocable public interest in the road and right-of-way will be acquired by the Commissioners Court's acceptance hereof and recording of same in the minutes of said Court and the Deed Records of Polk County. Grantor hereby waives personal and written notice of the said Commissioner's court action with respect to this Dedication.

  
GRANTOR

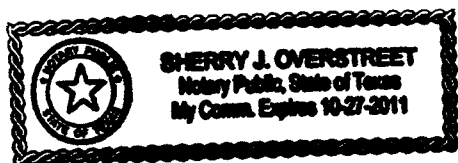
ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF POLK COUNTY

BEFORE ME, the undersigned authority, on this date personally appeared KEITH STAPLES, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed, and in the capacity stated.

Given under my hand and seal of office on this 12 day of February, 2009.



Sherry J. Overstreet  
Notary Public, State of Texas

Tract 36  
Village Brook

FIELDNOTES of 3 00 Acres in the Joseph Morgan Survey, A-56, Polk County, Texas and being part of a Tract conveyed to Don Baskin and John Baskin by deed recorded in Volume 427, Page 478 of the Polk County Deed Records Said 3 00 Acres being more particularly described as follows,

COMMENCING at the Northeast corner of said Baskin Tract,

THENCE with the East Line of said Tract, S00°43'W 1,395 02 feet to a point,

THENCE N89°17'W 451 26 feet to a point in a 40 00 feet radius cul-de-sac for the Actual Place of Beginning of the herein described 3 00 Acres,

THENCE S00°43'W, at 51 92 feet cross the right of Way of said cul-de-sac and continue on same course a total distance of 264 37 feet to a 5/8" iron rod set for corner in the North Line of a 4 0 Acre Tract described in Volume 1193, Page 394 of the Polk County Official Records,

THENCE with the North Line of said 4 0 Acre Tract, the North Line of a 5 0 Acre Tract described in Volume 1091, Page 882 of said Official Records and the North Line of a 3 0 Acre Tract described in Volume 594, Page 709 of said Official Records, N87°58'05"W 506 93 feet to a 5/8" iron rod found for the Southeast corner of a 3 00 Acre Tract described in Volume 1201, Page 77 of said Official Records,

THENCE with the East Line of said 3 00 Acre Tract, N02°09'10"E 254 60 feet to a 5/8" iron rod set for corner,

THENCE S89°04'42"E, at 462 28 feet cross the Right of Way of said cul-de-sac and continue on same course a total distance of 500 42 feet to the Place of Beginning and containing 3 00 Acres of Land

THERE is reserved inside this Tract the following described Road Easement,

BEGINNING at the Northeast corner of said 3 00 Acre Tract,

THENCE with the East Line of same, S00°43'W, at 11 92 feet pass the center of said cul de-sac and continue on same course a total distance of 51 92 feet to a point on the Right of Way of said cul-de-sac,

THENCE with said Right of Way in a curve to the right, having a central angle of 107°32'10", a radius of 40 00 feet and a chord of N35°30'55"W 64 53 feet, an arc length of 75 07 feet to a point in the North Line of said 3 00 Acre Tract,

THENCE with said North Line, S89°04'42"E 38 14 feet to the Place of Beginning

THERE is also reserved inside this Tract a 10 00 feet wide Utility Easement being parallel with and adjacent to the above described Road Easement

EXHIBIT "B"

*Chapter*

VOL.

55 PAGE 1447

2003 - 1316 - 787

Tract 36  
Village Brook

THERE is also conveyed a 60 00 feet wide Road Easement and a 40 00 feet radius cul-de-sac and being 30 00 feet on each side of the following described center line

BEGINNING at a point in the East Line of said 3 00 Acre Tract, S00°43'W 51 92 feet from the Northeast corner of same and on the Right of Way of said cul-de-sac,

THENCE N00°43'E, at 66 46 feet pass the end of said cul-de-sac and the beginning of said 60 00 feet wide Road Easement and continue on same course a total distance of 800 11 feet,

THENCE continuing with said center line as follows

N20°41'W 85 26 feet,

S65°08'24"W 51 76 feet,

N89°04'42"W 373 46 feet,

S18°26'39"W 215 50 feet,

S19°36'02"E 112 92 feet,

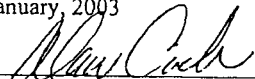
S75°59'04"W 305 18 feet,

S39°29'04"W 108 46 feet,

S87°29'04"W 131 78 feet, and

S29°38'59"W 524 52 feet to the most Northerly end of a 60 00 foot Road Easement described as Road Easement "B" in Volume 496, Page 499 of said Official Records for the end of the herein described center line

January, 2003

  
Alan Cook, Registered Professional  
Land Surveyor, No 5368

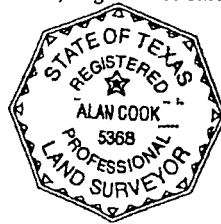
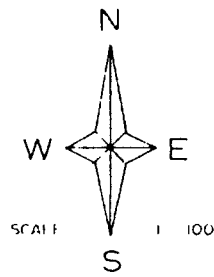
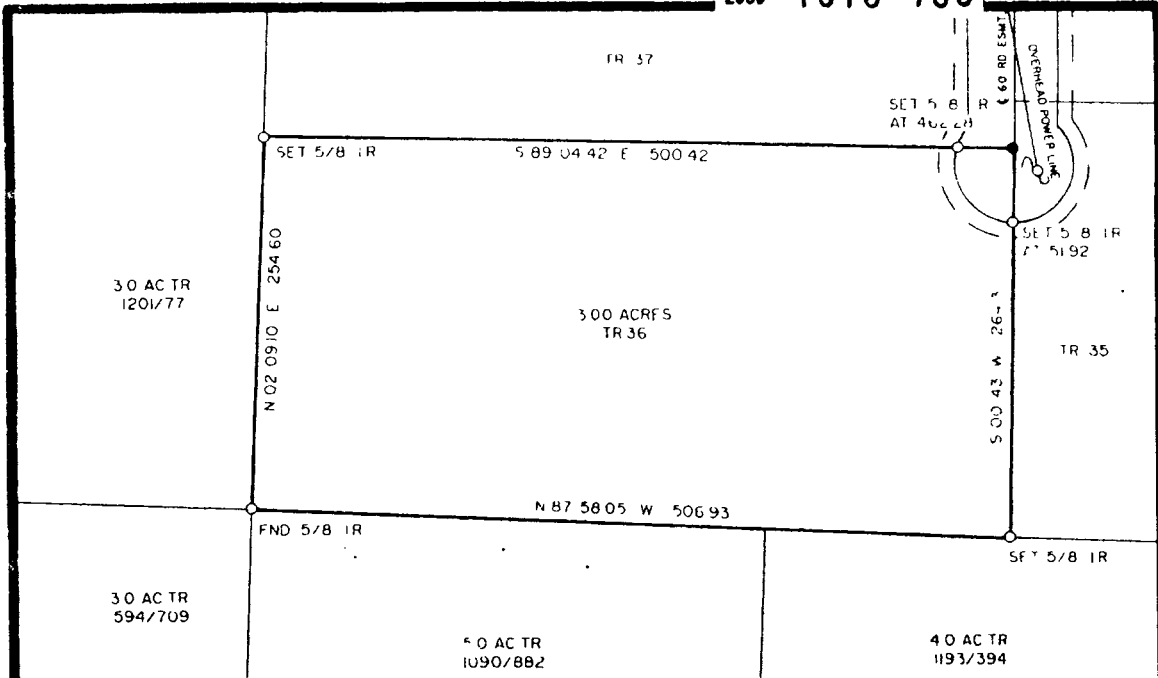


EXHIBIT "B"



PLAT OF 3 00 ACRES IN THE JOSEPH MORGAN SURVEY, A-56, POLK COUNTY TEXAS AND BEING PART OF A TRACT RECORDED IN VOLUME 427, PAGE 478 OF THE POLK COUNTY DEED RECORDS

TO THE LIENHOLDERS AND/OR THE OWNERS OF THE PREMISES SHOWN AND TO ANY TITLE GUARANTY CO

I ALAN COOK REGISTERED PROFESSIONAL LAND SURVEYOR NO 5368 DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY SHOWN HEREON AND THAT SAME IS TRUE AND CORRECT AND THAT THERE ARE NO BOUNDARY LINE CONFLICTS OR ENCROACHMENTS EXCEPT AS SHOWN HEREON AND THAT SAID PROPERTY JOINS A PUBLIC ROADWAY

SURVEYED FEBRUARY 2003

*Alan Cook*

ALAN COOK REGISTERED PROFESSIONAL LAND SURVEYOR NO 5368  
 COOK LAND SURVEYING FNT  
 P O BOX 698  
 110 E ABBEY ST  
 LIVINGSTON TX 77351  
 936 327 8164

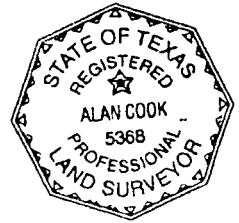
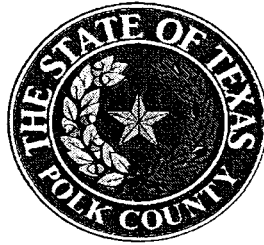


EXHIBIT "A"  
 page two



COPY

**POLK COUNTY**  
**Office of Emergency Management**  
602 East Church St Suite 165  
Livingston, Texas 77351  
936-328-7277

To: John P. Thompson, Polk County Judge & County Commissioners

From: Larry Shine, EMC

Re: Permission to Raise Permit Rates

Date: March 3, 2009

The Polk County Permitting Department under the auspices of Office of Emergency Management issues permits for all septic systems in the unincorporated areas of Polk County and the City of Livingston. The fee of \$160 was charged in 1993 when the permits process was initiated. There have been no increases of the fees in 16 years.

An analysis was made of the OSSF fees for counties within the DETCOG region, and Polk County was found to be among the lowest of all twelve counties. The average residential permit rate for the other twelve counties is \$218.75, and the average rate of the commercial permits is \$350.00.

State law requires the quarterly inspection of all aerobic systems which have been installed in the county. There have been no fees to date to defray the labor cost of the enormous paperwork generated by the inspection reports. The permit office currently regulates over 1100 aerobic systems.

Recommendation: 1.) Raise Residential OSSF installation Permit fees from \$160 to \$260

2.) Raise Commercial OSSF installation Permit fees from \$160 to \$310

3.) Establish an inspection service fee of \$5 per inspection

4.) Raise modification fees from \$60 to \$100

It is recommended that these rates be raised for any new installation on or after April 1, 2009.

IMPACT: Several local installers were contacted concerning the potential impact of fee increases. The general consensus was it was expected, but that the fee increase would be passed on to their customers.

Please see the attached county fee comparison and the comparison of Polk County's current permit rates and the potential rates for the future.

OSSF PERMIT FEE INCREASE

PERMITS	CURRENT FEE	NEW FEE
Residential (166 sold in 2008)	\$160.00	\$260.00
Commercial (6 sold in 2008)	\$160.00	\$310.00
<b>Totals</b>	<b>\$27,520</b>	<b>\$45,020</b>

REPAIR PERMIT FEE INCREASE

PERMIT	CURRENT FEE	NEW FEE
Residential (17 sold in 2008)	\$60.00	\$100.00
<b>Totals</b>	<b>\$1,020.00</b>	<b>\$1,700.00</b>

INSPECTION FEE INCREASE

INSPECTIONS	CURRENT FEE	NEW FEE
Approx. 3,000 in 2008	\$0.00	\$5.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$15,000</b>

PROFIT

PERMITS/INSPECTIONS	CURRENT FEES	NEW FEES
Residential (166 sold in 2008)	\$26,560	\$43,160
Commercial (6 sold in 2008)	\$960	\$1860
Repair (17 sold in 2008)	\$1020	\$1700
Inspections (approx. 3,000 in 2008)	\$0	\$15,000
<b>Totals</b>	<b>\$28,540</b>	<b>\$61,720</b>

DETCOG REGION OSSF FEE

COUNTY	RESIDENTIAL FEE	COMMERCIAL FEE
Angelina	\$310	\$410
Houston	\$285	\$410
Nacogdoches	\$250	\$400
Jasper	\$210	\$410
Newton	\$110	\$110
Polk	\$160	\$160
Sabine	\$210	\$410
San Augustine	\$210	\$410
San Jacinto	\$210	\$410
Shelby	\$210	\$410
Trinity	\$250	\$250
Tyler	\$210	\$410
<b>Average Fee For All Counties</b>	<b>\$218.75</b>	<b>\$350.00</b>