

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

*Act 484*  
*3-5*

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

RAY STELLY

*Assd*

COUNTY AUDITOR

*Margie N. ...*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

ADULT SUPERVISION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
CAPITAL BANK & TRUST CO.	2009 101-202-100	SALARIES PAYABLE	MS DEAN WITTER	03/05/2009	ACH484	2,154.37
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						2,154.37

CCAP - JUVENILE PROBATION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
CAPITAL BANK & TRUST CO.	2009 185-202-100	CCAP - JUVENILE PROBATION	MS DEAN WITTER	03/05/2009	ACH484	785.05
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						785.05

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	2.939.42



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,398.44
021	ROAD & BRIDGE #1	1,481.28
022	ROAD & BRIDGE #2	1,442.96
023	ROAD & BRIDGE #3	1,942.84
024	ROAD & BRIDGE #4	1,651.40
027	SECURITY	185.98
034	FEMA DISASTER FUNDS	505.16
048	DISTRICT ATTY SPECIAL FUND	1,325.76
051	AGING	625.88
101	ADULT SUPERVISION	4,314.80
185	CCAP - JUVENILE PROBATION	2,281.78
TOTAL OF ALL FUNDS		47,156.28

AC-11485  
3-5

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Raynie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

## GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 010-202-100	SALARIES PAYABLE	FICA/WH	03/05/2009	ACH485	15,699.22
FIRST STATE BANK	2009 010-400-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	491.14
FIRST STATE BANK	2009 010-401-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	58.96
FIRST STATE BANK	2009 010-402-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	68.23
FIRST STATE BANK	2009 010-403-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	617.33
FIRST STATE BANK	2009 010-405-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	130.97
FIRST STATE BANK	2009 010-426-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	549.62
FIRST STATE BANK	2009 010-450-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	642.02
FIRST STATE BANK	2009 010-455-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	232.14
FIRST STATE BANK	2009 010-456-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	218.06
FIRST STATE BANK	2009 010-457-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	229.35
FIRST STATE BANK	2009 010-458-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	191.26
FIRST STATE BANK	2009 010-465-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	557.26
FIRST STATE BANK	2009 010-475-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	1,351.65
FIRST STATE BANK	2009 010-495-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	423.80
FIRST STATE BANK	2009 010-497-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	231.11
FIRST STATE BANK	2009 010-499-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	824.12
FIRST STATE BANK	2009 010-501-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	242.95
FIRST STATE BANK	2009 010-503-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	189.65
FIRST STATE BANK	2009 010-510-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	143.24
FIRST STATE BANK	2009 010-511-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	461.89
FIRST STATE BANK	2009 010-512-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	2,198.19
FIRST STATE BANK	2009 010-551-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	35.88
FIRST STATE BANK	2009 010-552-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	35.88
FIRST STATE BANK	2009 010-553-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	35.29
FIRST STATE BANK	2009 010-554-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	35.88
FIRST STATE BANK	2009 010-560-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	4,405.40
FIRST STATE BANK	2009 010-645-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	180.12
FIRST STATE BANK	2009 010-650-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	118.13
FIRST STATE BANK	2009 010-665-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	191.69
FIRST STATE BANK	2009 010-695-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	345.03
FIRST STATE BANK	2009 010-696-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	184.02
FIRST STATE BANK	2009 010-697-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	78.96
TOTAL ITEMS WRITTEN						33
TOTAL AMOUNT						31,398.44

ROAD & BRIDGE #1

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 021-202-100	ROAD & BRIDGE #1	FICA/WH	03/05/2009	ACH485	740.64
FIRST STATE BANK	2009 021-621-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	740.64
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,481.28

ROAD & BRIDGE #2

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 022-202-100	ROAD & BRIDGE #2	FICA/WH	03/05/2009	ACH485	721.48
FIRST STATE BANK	2009 022-622-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	721.48
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,442.96

ROAD & BRIDGE #3

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 023-202-100	ROAD & BRIDGE #3	FICA/WH	03/05/2009	ACH485	971.42
FIRST STATE BANK	2009 023-623-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	971.42
						-----
TOTAL ITEMS WRITTEN						2
						-----
TOTAL AMOUNT						1,942.84

ROAD & BRIDGE #4

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 024-202-100	ROAD & BRIDGE #4	FICA/WH	03/05/2009	ACH485	825.70
FIRST STATE BANK	2009 024-624-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	825.70
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,651.40

SECURITY

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 027-202-100	SECURITY	FICA/WH	03/05/2009	ACH485	92.99
FIRST STATE BANK	2009 027-580-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	92.99
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						185.98

FEMA DISASTER FUNDS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 034-202-100	FEMA DISASTER FUNDS	FICA/WH	03/05/2009	ACH485	252.58
FIRST STATE BANK	2009 034-694-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	252.58
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						505.16



DISTRICT ATTY SPECIAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 048-202-100	DISTRICT ATTY SPECIAL FUND	FICA/WH	03/05/2009	ACH485	662.88
FIRST STATE BANK	2009 048-476-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	662.88
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,325.76

AGING

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 051-202-100	AGING	FICA/WH	03/05/2009	ACH485	312.94
FIRST STATE BANK	2009 051-645-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	312.94
						-----
TOTAL ITEMS WRITTEN						2
						-----
TOTAL AMOUNT						625.88

## ADULT SUPERVISION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 101-202-100	ADULT SUPERVISION	FICA/WH	03/05/2009	ACH485	2,157.40
FIRST STATE BANK	2009 101-570-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	2,157.40
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						4,314.80

CCAP - JUVENILE PROBATION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 185-202-100	CCAP - JUVENILE PROBATION	FICA/WH	03/05/2009	ACH485	1,140.89
FIRST STATE BANK	2009 185-586-201	SOCIAL SECURITY	FICA/WH	03/05/2009	ACH485	1,140.89
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						2,281.78

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	53
GRAND TOTAL AMOUNT	47,156.28

SCHEDULE OF BILLS BY FUND

VOL.

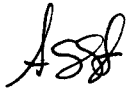
55 PAGE 1484

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,343.24
021	ROAD & BRIDGE #1	346.44
022	ROAD & BRIDGE #2	337.44
023	ROAD & BRIDGE #3	454.36
024	ROAD & BRIDGE #4	386.26
027	SECURITY	43.48
034	FEMA DISASTER FUNDS	118.16
048	DISTRICT ATTY SPECIAL FUND	310.08
051	AGING	146.38
101	ADULT SUPERVISION	1,009.08
185	CCAP - JUVENILE PROBATION	533.64
TOTAL OF ALL FUNDS		11,028.56

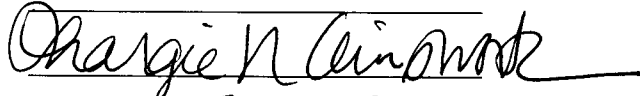
ACH 486  
5  
2

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

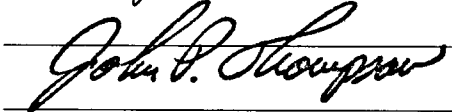
RAY STELLY



COUNTY AUDITOR



JOHN P. THOMPSON



COUNTY JUDGE

## GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 010-202-100	SALARIES PAYABLE	MED	03/05/2009	ACH486	3,671.62
FIRST STATE BANK	2009 010-400-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	114.86
FIRST STATE BANK	2009 010-401-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	13.79
FIRST STATE BANK	2009 010-402-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	15.96
FIRST STATE BANK	2009 010-403-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	144.38
FIRST STATE BANK	2009 010-405-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	30.63
FIRST STATE BANK	2009 010-426-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	128.54
FIRST STATE BANK	2009 010-450-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	150.15
FIRST STATE BANK	2009 010-455-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	54.29
FIRST STATE BANK	2009 010-456-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	51.00
FIRST STATE BANK	2009 010-457-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	53.64
FIRST STATE BANK	2009 010-458-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	44.73
FIRST STATE BANK	2009 010-465-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	130.31
FIRST STATE BANK	2009 010-475-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	316.13
FIRST STATE BANK	2009 010-495-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	99.11
FIRST STATE BANK	2009 010-497-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	54.06
FIRST STATE BANK	2009 010-499-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	192.74
FIRST STATE BANK	2009 010-501-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	56.82
FIRST STATE BANK	2009 010-503-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	44.36
FIRST STATE BANK	2009 010-510-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	33.50
FIRST STATE BANK	2009 010-511-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	108.03
FIRST STATE BANK	2009 010-512-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	514.08
FIRST STATE BANK	2009 010-551-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	8.39
FIRST STATE BANK	2009 010-552-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	8.39
FIRST STATE BANK	2009 010-553-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	8.25
FIRST STATE BANK	2009 010-554-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	8.39
FIRST STATE BANK	2009 010-560-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	1,030.31
FIRST STATE BANK	2009 010-645-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	42.12
FIRST STATE BANK	2009 010-650-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	27.63
FIRST STATE BANK	2009 010-665-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	44.84
FIRST STATE BANK	2009 010-695-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	80.69
FIRST STATE BANK	2009 010-696-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	43.04
FIRST STATE BANK	2009 010-697-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	18.46

TOTAL ITEMS WRITTEN 33

TOTAL AMOUNT 7,343.24

ROAD & BRIDGE #1

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 021-202-100	ROAD & BRIDGE #1	MED	03/05/2009	ACH486	173.22
FIRST STATE BANK	2009 021-621-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	173.22
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						346.44



ROAD & BRIDGE #2

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 022-202-100	ROAD & BRIDGE #2	MED	03/05/2009	ACH486	168.72
FIRST STATE BANK	2009 022-622-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	168.72
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						337.44

ROAD &amp; BRIDGE #3

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 023-202-100	ROAD & BRIDGE #3	MED	03/05/2009	ACH486	227.18
FIRST STATE BANK	2009 023-623-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	227.18
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						454.36

ROAD & BRIDGE #4

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 024-202-100	ROAD & BRIDGE #4	MED	03/05/2009	ACH486	193.13
FIRST STATE BANK	2009 024-624-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	193.13
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						386.26

SECURITY

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 027-202-100	SECURITY	MED	03/05/2009	ACH486	21.74
FIRST STATE BANK	2009 027-580-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	21.74
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						43.48

## FEMA DISASTER FUNDS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 034-202-100	FEMA DISASTER FUNDS	MED	03/05/2009	ACH486	59.08
FIRST STATE BANK	2009 034-694-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	59.08
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						118.16

## DISTRICT ATTY SPECIAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 048-202-100	DISTRICT ATTY SPECIAL FUND	MED	03/05/2009	ACH486	155.04
FIRST STATE BANK	2009 048-476-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	155.04
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						310.08

AGING

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 051-202-100	AGING	MED	03/05/2009	ACH486	73.19
FIRST STATE BANK	2009 051-645-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	73.19
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						146.38

ADULT SUPERVISION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 101-202-100	ADULT SUPERVISION	MED	03/05/2009	ACH486	504.54
FIRST STATE BANK	2009 101-570-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	504.54
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						1,009.08



CCAP - JUVENILE PROBATION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 185-202-100	CCAP - JUVENILE PROBATION	MED	03/05/2009	ACH486	266.82
FIRST STATE BANK	2009 185-586-201	SOCIAL SECURITY	MED	03/05/2009	ACH486	266.82
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						533.64

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN  
GRAND TOTAL AMOUNT

53  
11,028.56

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,685.06
021	ROAD & BRIDGE #1	824.17
022	ROAD & BRIDGE #2	741.18
023	ROAD & BRIDGE #3	1,024.77
024	ROAD & BRIDGE #4	883.03
027	SECURITY	119.08
034	FEMA DISASTER FUNDS	345.80
048	DISTRICT ATTY SPECIAL FUND	1,528.86
051	AGING	107.28
101	ADULT SUPERVISION	2,583.51
185	CCAP - JUVENILE PROBATION	1,416.66
TOTAL OF ALL FUNDS		28,259.40

ACH 487  
3-5

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

*Ray Stelly*  
RAY STELLY  
COUNTY AUDITOR

*Margie D. Donohue*

JOHN P. THOMPSON  
COUNTY JUDGE

*John P. Thompson*

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 010-202-100	SALARIES PAYABLE	FIT	03/05/2009	ACH487	18,685.06
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						18,685.06

ROAD & BRIDGE #1

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 021-202-100	ROAD & BRIDGE #1	FIT	03/05/2009	ACH487	824.17
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						824.17

ROAD & BRIDGE #2

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 022-202-100	ROAD & BRIDGE #2	FIT	03/05/2009	ACH487	741.18
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						741.18

ROAD & BRIDGE #3

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 023-202-100	ROAD & BRIDGE #3	FIT	03/05/2009	ACH487	1,024.77
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,024.77

ROAD & BRIDGE #4

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 024-202-100	ROAD & BRIDGE #4	FIT	03/05/2009	ACH487	883.03
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						883.03



SECURITY

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 027-202-100	SECURITY	FIT	03/05/2009	ACH487	119.08
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						119.08

FEMA DISASTER FUNDS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 034-202-100	FEMA DISASTER FUNDS	FIT	03/05/2009	ACH487	345.80
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						345.80

DISTRICT ATTY SPECIAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 048-202-100	DISTRICT ATTY SPECIAL FUND FIT		03/05/2009	ACH487	1,528.86
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,528.86

AGING

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 051-202-100	AGING	FIT	03/05/2009	ACH487	107.28
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						107.28

ADULT SUPERVISION

VOL. 55 PAGE 1507

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 101-202-100	ADULT SUPERVISION	FIT	03/05/2009	ACH487	2,583.51
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						2,583.51

CCAP - JUVENILE PROBATION

VOL. 55 PAGE 1508

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2009 185-202-100	CCAP - JUVENILE PROBATION	FIT	03/05/2009	ACH487	1,416.66
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,416.66

TOTAL ALL ITEMS

VOL. 55 PAGE 1509

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	11
GRAND TOTAL AMOUNT	28,259.40

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	189,516.61
021	ROAD & BRIDGE #1	9,191.40
022	ROAD & BRIDGE #2	8,718.46
023	ROAD & BRIDGE #3	11,693.98
024	ROAD & BRIDGE #4	10,356.82
027	SECURITY	1,100.12
034	FEMA DISASTER FUNDS	3,361.26
048	DISTRICT ATTY SPECIAL FUND	7,702.80
051	AGING	4,183.13
101	ADULT SUPERVISION	24,632.41
185	CCAP - JUVENILE PROBATION	13,266.25
TOTAL OF ALL FUNDS		283,723.24

*AC 4488*  
*2-5*

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

RAY STELLY  
*Asst* COUNTY AUDITOR

*Margie N. [Signature]*

JOHN P. THOMPSON  
COUNTY JUDGE

*John P. Thompson*



GENERAL FUND

VOL. 55 PAGE 1511

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 010-202-100	SALARIES PAYABLE	NET SALARIES	03/05/2009	ACH488	189,516.61
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						189,516.61

ROAD & BRIDGE #1

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 021-202-100	ROAD & BRIDGE #1	NET SALARIES	03/05/2009	ACH488	9,191.40
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						9,191.40

ROAD & BRIDGE #2

VOL. 55 PAGE 1513

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 022-202-100	ROAD & BRIDGE #2	NET SALARIES	03/05/2009	ACH488	8,718.46
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						8,718.46

ROAD & BRIDGE #3

VOL. 55 PAGE 1514

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 023-202-100	ROAD & BRIDGE #3	NET SALARIES	03/05/2009	ACH488	11,693.98
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						11,693.98

ROAD & BRIDGE #4

VOL. 55 PAGE 1515

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 024-202-100	ROAD & BRIDGE #4	NET SALARIES	03/05/2009	ACH488	10,356.82
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						10,356.82

SECURITY

VOL. 55 PAGE 1516

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 027-202-100	SECURITY	NET SALARIES	03/05/2009	ACH488	1,100.12
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						1,100.12

FEMA DISASTER FUNDS

VOL. 55 PAGE 1517

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 034-202-100	FEMA DISASTER FUNDS	NET SALARIES	03/05/2009	ACH488	3,361.26
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						3,361.26

DISTRICT ATTY SPECIAL FUND

VOL. 55 PAGE 1518

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 048-202-100	DISTRICT ATTY SPECIAL FUND NET SALARIES		03/05/2009	ACH488	7,702.80
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						7,702.80



AGING

VOL. 55 PAGE 1519

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 051-202-100	AGING	NET SALARIES	03/05/2009	ACH488	4,183.13
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						4,183.13

ADULT SUPERVISION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
POLK CO PAYROLL ACCT	2009 101-202-100	ADULT SUPERVISION	NET SALARIES	03/05/2009	ACH488	24,632.41
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						24,632.41

CCAP - JUVENILE PROBATION

VOL. 55 PAGE 1521

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON
POLK CO PAYROLL ACCT	2009 185-202-100	CCAP - JUVENILE PROBATION	NET SALARIES

DATE	ACH #	AMOUNT
03/05/2009	ACH488	13,266.25
TOTAL ITEMS WRITTEN		1
TOTAL AMOUNT		13,266.25

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	11
GRAND TOTAL AMOUNT	283,723.24

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,395.71
022	ROAD & BRIDGE #2	222.92
023	ROAD & BRIDGE #3	99.99
TOTAL OF ALL FUNDS		2,718.62

*AC 1/4 89*  
*3.5*

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

*Asst* RAY STELLY  
 COUNTY AUDITOR *Margie N. Vincent*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

GENERAL FUND

VOL. 55 PAGE 1524

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CHILD SUPPORT DIVISI	2009 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/ACH	03/05/2009	ACH489	2,395.71
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						2,395.71

ROAD & BRIDGE #2

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CHILD SUPPORT DIVISI	2009 022-202-100	ROAD & BRIDGE #2	CHILD SUPPORT/ACH	03/05/2009	ACH489	222.92
TOTAL ITEMS WRITTEN						1
TOTAL AMOUNT						222.92

ROAD & BRIDGE #3

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CHILD SUPPORT DIVISI	2009 023-202-100	ROAD & BRIDGE #3	CHILD SUPPORT/ACH	03/05/2009	ACH489	99.99
						-----
TOTAL ITEMS WRITTEN						1
						-----
TOTAL AMOUNT						99.99



TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN

3

GRAND TOTAL AMOUNT

2,718.62

SCHEDULE OF BILLS BY FUND

VOL. 55 PAGE 1528

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	226,991.45
	-----
TOTAL OF ALL FUNDS	226,991.45

5  
3'  
13'

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

RAY STELLY

*Ass*

COUNTY AUDITOR

*Orange N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
ANGELINA EXCAVATING INC	2009 035-409-601	FLOOD DISASTER PROJ EXP-72	GRANT 727147	03/05/2009		25,380.00	
						-----	
						25,380.00	131
DAVID J. WAXMAN. INC.	2009 035-409-601	FLOOD DISASTER PROJ EXP-72	GRANT 727147	03/05/2009		16,020.00	
	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009		6,200.00	
	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009		3,100.00	
						-----	
						25,320.00	132
GOODWIN LASITER INC	2009 035-409-601	FLOOD DISASTER PROJ EXP-72	GRANT 727147	03/05/2009		2,100.00	
	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009		1,915.30	
						-----	
						4,015.30	133
WAUKESHA-PEARCE INDUSTRIES	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009		13,493.55	
						-----	
						13,493.55	134
4-D CONSTRUCTION	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009		127,684.34	
	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009		31,098.26	
						-----	
						158,782.60	135
						TOTAL CHECKS WRITTEN	226,991.45
						TOTAL VOID CHECKS	0.00
						-----	
						TOTAL CHECK AMOUNT	226,991.45

GRANT FUND  
V/P CHECKS

VOL. 55 PAGE 1530

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ANGELINA EXCAVATING INC	2009 035-409-601	FLOOD DISASTER PROJ EXP-72	GRANT 727147	03/05/2009	000131	25,380.00
DAVID J. WAXMAN, INC.	2009 035-409-601	FLOOD DISASTER PROJ EXP-72	GRANT 727147	03/05/2009	000132	16,020.00
DAVID J. WAXMAN, INC.	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009	000132	6,200.00
DAVID J. WAXMAN, INC.	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009	000132	3,100.00
GOODWIN LASITER INC	2009 035-409-601	FLOOD DISASTER PROJ EXP-72	GRANT 727147	03/05/2009	000133	2,100.00
GOODWIN LASITER INC	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009	000133	1,915.30
WAUKESHA-PEARCE INDUSTRIES	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009	000134	13,493.55
4-D CONSTRUCTION	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009	000135	127,684.34
4-D CONSTRUCTION	2009 035-409-600	DISASTER PROJECT - DRS	DRS 06 0071	03/05/2009	000135	31,098.26
						-----
TOTAL CHECKS WRITTEN						226,991.45
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						226,991.45

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1531

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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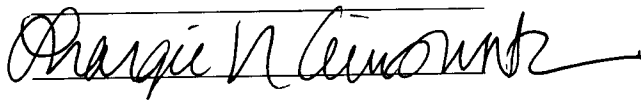
TOTAL CHECKS WRITTEN	226,991.45
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	226,991.45


SCHEDULE OF BILLS BY FUND

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

31  
214354

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	03/05/2009		22.50	
						-----	
						22.50	216356
LIBERTY TEACHERS' CREDIT U	2009 010-202-100	SALARIES PAYABLE	LIBERTY CU	03/05/2009		20.00	
	2009 023-202-100	SALARIES PAYABLE	LIBERTY CU	03/05/2009		175.00	
						-----	
						195.00	216357
NATIONWIDE RETIREMENT SOLU	2009 010-202-100	SALARIES PAYABLE	NACO	03/05/2009		1,528.50	
	2009 021-202-100	SALARIES PAYABLE	NACO	03/05/2009		100.00	
	2009 024-202-100	SALARIES PAYABLE	NACO	03/05/2009		45.00	
	2009 027-202-100	SALARIES PAYABLE	NACO	03/05/2009		60.00	
						-----	
						1,733.50	216358
STANDING CHAPTER 13 TRUSTE	2009 010-202-100	SALARIES PAYABLE	TROY LANNING/#08-90085	03/05/2009		242.50	
						-----	
						242.50	216359
STATE DISBURSEMENT UNIT	2009 010-202-100	SALARIES PAYABLE	STATE DISBURSEMENT UNIT/	03/05/2009		46.15	
						-----	
						46.15	216360
TOTAL CHECKS WRITTEN						2,239.65	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						2,239.65	

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LIBERTY TEACHERS' CREDIT U	2009 010-202-100	SALARIES PAYABLE	LIBERTY CU	03/05/2009	216357	20.00
NATIONWIDE RETIREMENT SOLU	2009 010-202-100	SALARIES PAYABLE	NACO	03/05/2009	216358	1,528.50
STANDING CHAPTER 13 TRUSTE	2009 010-202-100	SALARIES PAYABLE	TROY LANNING/#08-90085	03/05/2009	216359	242.50
STATE DISBURSEMENT UNIT	2009 010-202-100	SALARIES PAYABLE	STATE DISBURSEMENT UNIT/PHI	03/05/2009	216360	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

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NATIONWIDE RETIREMENT SOLU	2009 021-202-100	SALARIES PAYABLE	NACO	03/05/2009	216358	100.00
						-----
TOTAL CHECKS WRITTEN						100.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						100.00

ROAD & BRIDGE #3  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LIBERTY TEACHERS' CREDIT U 2009	023-202-100	SALARIES PAYABLE	LIBERTY CU	03/05/2009	216357	175.00
						-----
TOTAL CHECKS WRITTEN						175.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						175.00

ROAD & BRIDGE #4  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NATIONWIDE RETIREMENT SOLU	2009 024-202-100	SALARIES PAYABLE	NACO	03/05/2009	216358	45.00
						-----
TOTAL CHECKS WRITTEN						45.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						45.00

SECURITY  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NATIONWIDE RETIREMENT SOLU 2009	027-202-100	SALARIES PAYABLE	NACO	03/05/2009	216358	60.00
						-----
TOTAL CHECKS WRITTEN						60.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						60.00

CCAP - JUVENILE PROBATION  
V/P CHECKS

VOL. 55 PAGE 1539

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INTERNAL REVENUE SERVICE	2009 185-202-100	SALARIES PAYABLE	IRS LEVY/KEVIN LEE	462-31-703/05/2009	216356	22.50
						-----
TOTAL CHECKS WRITTEN						22.50
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						22.50

TOTAL ALL CHECKS  
V/P CHECKS

VOL.

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	2,239.65
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	2,239.65

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	115,816.97
021	ROAD & BRIDGE #1	4,261.59
022	ROAD & BRIDGE #2	5,274.34
023	ROAD & BRIDGE #3	7,412.16
024	ROAD & BRIDGE #4	5,807.23
027	SECURITY	532.89
051	AGING	2,131.55
185	CCAP - JUVENILE PROBATION	5,868.03
TOTAL OF ALL FUNDS		147,104.76

3/5  
214361

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

RAY STELLY  
*Asst* COUNTY AUDITOR

*Marjorie Wainwright*

JOHN P. THOMPSON  
COUNTY JUDGE

*John P. Thompson*

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS ASSOCIATION OF COUNT	2009 010-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		7,000.69	
	2009 022-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		239.18	
	2009 023-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		508.76	
	2009 024-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		239.18	
	2009 185-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		269.58	
	2009 010-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		7,000.69	
	2009 010-400-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,734.18	
	2009 010-401-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 010-402-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 010-403-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		5,780.60	
	2009 010-405-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,156.12	
	2009 010-426-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		2,312.24	
	2009 010-450-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		4,624.48	
	2009 010-455-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,732.68	
	2009 010-456-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,734.18	
	2009 010-457-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,734.18	
	2009 010-458-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,156.12	
	2009 010-465-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		2,890.30	
	2009 010-475-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		8,092.84	
	2009 010-495-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		2,887.73	
	2009 010-497-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,732.68	
	2009 010-499-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		8,092.84	
	2009 010-501-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,734.18	
	2009 010-503-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,156.12	
	2009 010-510-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 010-511-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		3,468.36	
	2009 010-512-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		17,334.29	
	2009 010-551-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 010-552-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 010-553-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 010-554-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 010-560-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		28,911.79	
	2009 010-645-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,156.12	
	2009 010-650-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,156.12	
	2009 010-665-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 010-695-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		2,312.24	
	2009 010-696-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		1,734.18	
	2009 010-697-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		576.56	
	2009 021-621-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		4,622.98	
	2009 022-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		239.18	
	2009 022-622-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		5,202.54	
	2009 023-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		508.76	
	2009 023-623-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		6,936.72	
	2009 024-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		239.18	
	2009 024-624-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		5,780.60	
	2009 027-580-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		578.06	
	2009 051-645-202	GROUP INSURANCE	TAC/BCBS	03/05/2009		2,312.24	
	2009 185-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009		269.58	
	2009 185-586-202	COUNTY GROUP INSURANCE	TAC/BCBS	03/05/2009		5,780.60	
	2009 010-202-202	RETIRE/COBRA INSURANCE PAY	CLEBURNE SWILLEY	03/05/2009		573.90	
	2009 010-202-202	RETIRE/COBRA INSURANCE PAY	CLEBURNE SWILLEY	03/05/2009		1.63	
	2009 010-560-202	GROUP INSURANCE	ROBIN ORUM	03/05/2009		578.06-	
	2009 010-512-202	GROUP INSURANCE	RAYMON BROWN	03/05/2009		578.06-	



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-695-202	GROUP INSURANCE	COURTNEY COMSTOCK	03/05/2009		578.06	
	2009 010-560-202	GROUP INSURANCE	JERROLD HUNTER	03/05/2009		1.50-	
	2009 010-458-202	GROUP INSURANCE	VANESSA SHORES	03/05/2009		578.06	
	2009 010-560-202	GROUP INSURANCE	ELLEN TUCKER	03/05/2009		1.07-	
	2009 010-400-202	GROUP INSURANCE	COUNTY JUDGE	03/05/2009		135.52-	
	2009 010-401-202	GROUP INSURANCE	COMM. COURT	03/05/2009		45.17-	
	2009 010-402-202	GROUP INSURANCE	DPS	03/05/2009		45.17-	
	2009 010-403-202	GROUP INSURANCE	COUNTY CLERK	03/05/2009		451.73-	
	2009 010-405-202	GROUP INSURANCE	VA SERVICE OFFICER	03/05/2009		90.35-	
	2009 010-426-202	GROUP INSURANCE	COUNTY COURT @ LAW	03/05/2009		180.69-	
	2009 010-450-202	GROUP INSURANCE	JP#1	03/05/2009		361.39-	
	2009 010-455-202	GROUP INSURANCE	JP#2	03/05/2009		135.52-	
	2009 010-456-202	GROUP INSURANCE	JP#3	03/05/2009		135.52-	
	2009 010-457-202	GROUP INSURANCE	JP#4	03/05/2009		135.52-	
	2009 010-458-202	GROUP INSURANCE	JP#4	03/05/2009		90.35-	
	2009 010-465-202	GROUP INSURANCE	DISTRICT COURT	03/05/2009		225.87-	
	2009 010-475-202	GROUP INSURANCE	DISTRICT ATTORNEY	03/05/2009		632.43-	
	2009 010-495-202	GROUP INSURANCE	AUDITOR	03/05/2009		225.89-	
	2009 010-497-202	GROUP INSURANCE	TREASURER	03/05/2009		135.52-	
	2009 010-499-202	GROUP INSURANCE	TAX ASSESSOR	03/05/2009		632.43-	
	2009 010-501-202	GROUP INSURANCE	DEL. TAX OFFICE	03/05/2009		135.52-	
	2009 010-503-202	GROUP INSURANCE	DATA PROCESSING	03/05/2009		90.35-	
	2009 010-510-202	GROUP INSURANCE	CUSTODIAL MAINT.	03/05/2009		45.17-	
	2009 010-511-202	GROUP INSURANCE	MAINT ENG.	03/05/2009		271.04-	
	2009 010-512-202	GROUP INSURANCE	JAIL	03/05/2009		1,400.38-	
	2009 010-560-202	GROUP INSURANCE	SHERIFF DEPT	03/05/2009		2,168.33-	
	2009 010-645-202	GROUP INSURANCE	SOCIAL SERVICES	03/05/2009		90.35-	
	2009 010-650-202	GROUP INSURANCE	HIST COMMISSION	03/05/2009		90.35-	
	2009 010-665-202	GROUP INSURANCE	EXTENSION OFFICE	03/05/2009		45.17-	
	2009 010-695-202	GROUP INSURANCE	EMERG MGMT	03/05/2009		225.87-	
	2009 010-696-202	GROUP INSURANCE	HUMAN SERVICES	03/05/2009		135.52-	
	2009 010-697-202	GROUP INSURANCE	ENVIROMENTAL SERVICES	03/05/2009		45.17-	
	2009 021-621-202	GROUP INSURANCE	R&B#1	03/05/2009		361.39-	
	2009 022-622-202	GROUP INSURANCE	R&B#2	03/05/2009		406.56-	
	2009 023-623-202	GROUP INSURANCE	R&B#3	03/05/2009		542.08-	
	2009 024-624-202	GROUP INSURANCE	R&B#4	03/05/2009		451.73-	
	2009 027-580-202	GROUP INSURANCE	BAILIFF/SECURITY	03/05/2009		45.17-	
	2009 051-645-202	GROUP INSURANCE	AGING	03/05/2009		180.69-	
	2009 185-586-202	COUNTY GROUP INSURANCE	JUVENILE PROBATION	03/05/2009		451.73-	
	2009 010-551-202	GROUP INSURANCE	CONST #1	03/05/2009		45.18-	
	2009 010-552-202	GROUP INSURANCE	CONST #2	03/05/2009		45.17-	
	2009 010-553-202	GROUP INSURANCE	CONST #3	03/05/2009		45.17-	
	2009 010-554-202	GROUP INSURANCE	CONST #4	03/05/2009		45.17-	

-----  
147,104.76 216361

TOTAL CHECKS WRITTEN 147,104.76  
TOTAL VOID CHECKS 0.00  
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TOTAL CHECK AMOUNT 147,104.76

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 010-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009	216361	7,000.69
TEXAS ASSOCIATION OF COUNT	2009 010-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009	216361	7,000.69
TEXAS ASSOCIATION OF COUNT	2009 010-400-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,734.18
TEXAS ASSOCIATION OF COUNT	2009 010-401-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-402-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-403-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	5,780.60
TEXAS ASSOCIATION OF COUNT	2009 010-405-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,156.12
TEXAS ASSOCIATION OF COUNT	2009 010-426-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	2,312.24
TEXAS ASSOCIATION OF COUNT	2009 010-450-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	4,624.48
TEXAS ASSOCIATION OF COUNT	2009 010-455-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,732.68
TEXAS ASSOCIATION OF COUNT	2009 010-456-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,734.18
TEXAS ASSOCIATION OF COUNT	2009 010-457-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,734.18
TEXAS ASSOCIATION OF COUNT	2009 010-458-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,156.12
TEXAS ASSOCIATION OF COUNT	2009 010-465-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	2,890.30
TEXAS ASSOCIATION OF COUNT	2009 010-475-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	8,092.84
TEXAS ASSOCIATION OF COUNT	2009 010-495-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	2,887.73
TEXAS ASSOCIATION OF COUNT	2009 010-497-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,732.68
TEXAS ASSOCIATION OF COUNT	2009 010-499-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	8,092.84
TEXAS ASSOCIATION OF COUNT	2009 010-501-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,734.18
TEXAS ASSOCIATION OF COUNT	2009 010-503-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,156.12
TEXAS ASSOCIATION OF COUNT	2009 010-510-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-511-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	3,468.36
TEXAS ASSOCIATION OF COUNT	2009 010-512-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	17,334.29
TEXAS ASSOCIATION OF COUNT	2009 010-551-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-552-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-553-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-554-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-560-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	28,911.79
TEXAS ASSOCIATION OF COUNT	2009 010-645-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,156.12
TEXAS ASSOCIATION OF COUNT	2009 010-650-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,156.12
TEXAS ASSOCIATION OF COUNT	2009 010-665-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-695-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	2,312.24
TEXAS ASSOCIATION OF COUNT	2009 010-696-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	1,734.18
TEXAS ASSOCIATION OF COUNT	2009 010-697-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	576.56
TEXAS ASSOCIATION OF COUNT	2009 010-202-202	RETIRE/COBRA INSURANCE PAY	CLEBURNE SWILLEY	03/05/2009	216361	573.90
TEXAS ASSOCIATION OF COUNT	2009 010-202-202	RETIRE/COBRA INSURANCE PAY	CLEBURNE SWILLEY	03/05/2009	216361	1.63
TEXAS ASSOCIATION OF COUNT	2009 010-560-202	GROUP INSURANCE	ROBIN ORUM	03/05/2009	216361	578.06-
TEXAS ASSOCIATION OF COUNT	2009 010-512-202	GROUP INSURANCE	RAYMON BROWN	03/05/2009	216361	578.06-
TEXAS ASSOCIATION OF COUNT	2009 010-695-202	GROUP INSURANCE	COURTNEY COMSTOCK	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-560-202	GROUP INSURANCE	JERROLD HUNTER	03/05/2009	216361	1.50-
TEXAS ASSOCIATION OF COUNT	2009 010-458-202	GROUP INSURANCE	VANESSA SHORES	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 010-560-202	GROUP INSURANCE	ELLEN TUCKER	03/05/2009	216361	1.07-
TEXAS ASSOCIATION OF COUNT	2009 010-400-202	GROUP INSURANCE	COUNTY JUDGE	03/05/2009	216361	135.52-
TEXAS ASSOCIATION OF COUNT	2009 010-401-202	GROUP INSURANCE	COMM. COURT	03/05/2009	216361	45.17-
TEXAS ASSOCIATION OF COUNT	2009 010-402-202	GROUP INSURANCE	DPS	03/05/2009	216361	45.17-
TEXAS ASSOCIATION OF COUNT	2009 010-403-202	GROUP INSURANCE	COUNTY CLERK	03/05/2009	216361	451.73-
TEXAS ASSOCIATION OF COUNT	2009 010-405-202	GROUP INSURANCE	VA SERVICE OFFICER	03/05/2009	216361	90.35-
TEXAS ASSOCIATION OF COUNT	2009 010-426-202	GROUP INSURANCE	COUNTY COURT @ LAW	03/05/2009	216361	180.69-
TEXAS ASSOCIATION OF COUNT	2009 010-450-202	GROUP INSURANCE	JP#1	03/05/2009	216361	361.39-
TEXAS ASSOCIATION OF COUNT	2009 010-455-202	GROUP INSURANCE	JP#2	03/05/2009	216361	135.52-
TEXAS ASSOCIATION OF COUNT	2009 010-456-202	GROUP INSURANCE	JP#3	03/05/2009	216361	135.52-
TEXAS ASSOCIATION OF COUNT	2009 010-457-202	GROUP INSURANCE	JP#4	03/05/2009	216361	135.52-
TEXAS ASSOCIATION OF COUNT	2009 010-458-202	GROUP INSURANCE	JP#4	03/05/2009	216361	90.35-
TEXAS ASSOCIATION OF COUNT	2009 010-465-202	GROUP INSURANCE	DISTRICT COURT	03/05/2009	216361	225.87-
TEXAS ASSOCIATION OF COUNT	2009 010-475-202	GROUP INSURANCE	DISTRICT ATTORNEY	03/05/2009	216361	632.43-

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 010-495-202	GROUP INSURANCE	AUDITOR	03/05/2009	216361	225.89-
TEXAS ASSOCIATION OF COUNT	2009 010-497-202	GROUP INSURANCE	TREASURER	03/05/2009	216361	135.52-
TEXAS ASSOCIATION OF COUNT	2009 010-499-202	GROUP INSURANCE	TAX ASSESSOR	03/05/2009	216361	632.43-
TEXAS ASSOCIATION OF COUNT	2009 010-501-202	GROUP INSURANCE	DEL. TAX OFFICE	03/05/2009	216361	135.52-
TEXAS ASSOCIATION OF COUNT	2009 010-503-202	GROUP INSURANCE	DATA PROCESSING	03/05/2009	216361	90.35-
TEXAS ASSOCIATION OF COUNT	2009 010-510-202	GROUP INSURANCE	CUSTODIAL MAINT.	03/05/2009	216361	45.17-
TEXAS ASSOCIATION OF COUNT	2009 010-511-202	GROUP INSURANCE	MAINT ENG.	03/05/2009	216361	271.04-
TEXAS ASSOCIATION OF COUNT	2009 010-512-202	GROUP INSURANCE	JAIL	03/05/2009	216361	1,400.38-
TEXAS ASSOCIATION OF COUNT	2009 010-560-202	GROUP INSURANCE	SHERIFF DEPT	03/05/2009	216361	2,168.33-
TEXAS ASSOCIATION OF COUNT	2009 010-645-202	GROUP INSURANCE	SOCIAL SERVICES	03/05/2009	216361	90.35-
TEXAS ASSOCIATION OF COUNT	2009 010-650-202	GROUP INSURANCE	HIST COMMISSION	03/05/2009	216361	90.35-
TEXAS ASSOCIATION OF COUNT	2009 010-665-202	GROUP INSURANCE	EXTENSION OFFICE	03/05/2009	216361	45.17-
TEXAS ASSOCIATION OF COUNT	2009 010-695-202	GROUP INSURANCE	EMERG MGMT	03/05/2009	216361	225.87-
TEXAS ASSOCIATION OF COUNT	2009 010-696-202	GROUP INSURANCE	HUMAN SERVICES	03/05/2009	216361	135.52-
TEXAS ASSOCIATION OF COUNT	2009 010-697-202	GROUP INSURANCE	ENVIROMENTAL SERVICES	03/05/2009	216361	45.17-
TEXAS ASSOCIATION OF COUNT	2009 010-551-202	GROUP INSURANCE	CONST #1	03/05/2009	216361	45.18-
TEXAS ASSOCIATION OF COUNT	2009 010-552-202	GROUP INSURANCE	CONST #2	03/05/2009	216361	45.17-
TEXAS ASSOCIATION OF COUNT	2009 010-553-202	GROUP INSURANCE	CONST #3	03/05/2009	216361	45.17-
TEXAS ASSOCIATION OF COUNT	2009 010-554-202	GROUP INSURANCE	CONST #4	03/05/2009	216361	45.17-

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**TOTAL CHECKS WRITTEN** 115,816.97

**TOTAL VOID CHECKS** 0.00

-----  
**TOTAL CHECK AMOUNT** 115,816.97

ROAD & BRIDGE #1  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 021-621-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	4,622.98
TEXAS ASSOCIATION OF COUNT	2009 021-621-202	GROUP INSURANCE	R&B#1	03/05/2009	216361	361.39-
TOTAL CHECKS WRITTEN						4,261.59
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,261.59

ROAD & BRIDGE #2  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	◦	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 022-202-100	SALARIES PAYABLE		TAC/BCBS	03/05/2009	216361	239.18
TEXAS ASSOCIATION OF COUNT	2009 022-202-100	SALARIES PAYABLE		TAC/BCBS	03/05/2009	216361	239.18
TEXAS ASSOCIATION OF COUNT	2009 022-622-202	GROUP INSURANCE		TAC/BCBS	03/05/2009	216361	5,202.54
TEXAS ASSOCIATION OF COUNT	2009 022-622-202	GROUP INSURANCE		R&B#2	03/05/2009	216361	406.56-
							-----
TOTAL CHECKS WRITTEN							5,274.34
TOTAL VOID CHECKS							0.00
							-----
TOTAL CHECK AMOUNT							5,274.34

ROAD & BRIDGE #3  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 023-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009	216361	508.76
TEXAS ASSOCIATION OF COUNT	2009 023-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009	216361	508.76
TEXAS ASSOCIATION OF COUNT	2009 023-623-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	6,936.72
TEXAS ASSOCIATION OF COUNT	2009 023-623-202	GROUP INSURANCE	R&B#3	03/05/2009	216361	542.08-
						-----
TOTAL CHECKS WRITTEN						7,412.16
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						7,412.16

ROAD & BRIDGE #4  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 024-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009	216361	239.18
TEXAS ASSOCIATION OF COUNT	2009 024-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009	216361	239.18
TEXAS ASSOCIATION OF COUNT	2009 024-624-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	5,780.60
TEXAS ASSOCIATION OF COUNT	2009 024-624-202	GROUP INSURANCE	R&B#4	03/05/2009	216361	451.73-
						-----
TOTAL CHECKS WRITTEN						5,807.23
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						5,807.23

SECURITY  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 027-580-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	578.06
TEXAS ASSOCIATION OF COUNT	2009 027-580-202	GROUP INSURANCE	BAILIFF/SECURITY	03/05/2009	216361	45.17-
						-----
TOTAL CHECKS WRITTEN						532.89
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						532.89



AGING  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 051-645-202	GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	2,312.24
TEXAS ASSOCIATION OF COUNT	2009 051-645-202	GROUP INSURANCE	AGING	03/05/2009	216361	180.69-
						-----
TOTAL CHECKS WRITTEN						2,131.55
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						2,131.55

CCAP - JUVENILE PROBATION  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 185-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009	216361	269.58
TEXAS ASSOCIATION OF COUNT	2009 185-202-100	SALARIES PAYABLE	TAC/BCBS	03/05/2009	216361	269.58
TEXAS ASSOCIATION OF COUNT	2009 185-586-202	COUNTY GROUP INSURANCE	TAC/BCBS	03/05/2009	216361	5,780.60
TEXAS ASSOCIATION OF COUNT	2009 185-586-202	COUNTY GROUP INSURANCE	JUVENILE PROBATION	03/05/2009	216361	451.73-
						-----
TOTAL CHECKS WRITTEN						5,868.03
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						5,868.03

TOTAL ALL CHECKS  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	147,104.76
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 147,104.76

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	420.00
	-----
TOTAL OF ALL FUNDS	420.00

3-5  
216362

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

RAY STELLY

ASST

COUNTY AUDITOR

Orange A. Amon

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
NINTH COURT OF APPEALS	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK COUNTY CLERK	03/05/2009		165.00	
	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK COUNTY DIST CLERK	03/05/2009		255.00	
						-----	
						420.00	216362
TOTAL CHECKS WRITTEN						420.00	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						420.00	

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NINTH COURT OF APPEALS	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK COUNTY CLERK	03/05/2009	216362	165.00
NINTH COURT OF APPEALS	2009 010-221-045	9TH CRT OF APPEALS DIST F	POLK COUNTY DIST CLERK	03/05/2009	216362	255.00
TOTAL CHECKS WRITTEN						420.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						420.00

TOTAL ALL CHECKS  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	420.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 420.00

FUND DESCRIPTION	DISBURSEMENTS
090 DRUG FORFEITURE FUND	10,524.58
	-----
TOTAL OF ALL FUNDS	10,524.58

3-5  
216367

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

*Asef*

RAY STELLY

COUNTY AUDITOR

*Ray Stelly*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
DISTRICT ATTORNEY	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009		150.00	
	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009		787.50	
	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009		81.09-	
	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009		612.00	
						<b>1,468.41</b>	<b>216363</b>
DISTRICT CLERK OF POLK COU	2009 090-222-000	DRUG SEIZURE PENDING	CIV 22411	03/05/2009		200.00	
						<b>200.00</b>	<b>216364</b>
POLK COUNTY SHERIFF'S DEPT	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITED	03/05/2009		1,428.00	
	2009 090-222-000	DRUG SEIZURE PENDING	DRUG SEIZURE	03/05/2009		1,837.50	
	2009 090-222-000	DRUG SEIZURE PENDING	DRUG SEIZURE	03/05/2009		1,600.00	
	2009 090-222-000	DRUG SEIZURE PENDING	DRUG SEIZURE	03/05/2009		400.00	
	2009 090-222-000	DRUG SEIZURE PENDING	DRUG SEIZURE	03/05/2009		81.09	
	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009		350.00	
						<b>5,696.59</b>	<b>216365</b>
SMITH/ MARION	2009 090-222-000	DRUG SEIZURE PENDING	C0400-0274-00	03/05/2009		532.21	
	2009 090-222-000	DRUG SEIZURE PENDING	C0400-0275-00	03/05/2009		118.90	
	2009 090-222-000	DRUG SEIZURE PENDING	T1200-0027-00	03/05/2009		960.62	
	2009 090-222-000	DRUG SEIZURE PENDING	T1200-0028-00	03/05/2009		69.65	
	2009 090-222-000	DRUG SEIZURE PENDING	TAX SUIT COURT COST	03/05/2009		91.00	
	2009 090-222-000	DRUG SEIZURE PENDING	C0500-1656-00	03/05/2009		1,346.48	
	2009 090-222-000	DRUG SEIZURE PENDING	C0400-0174-00	03/05/2009		40.72	
						<b>3,159.58</b>	<b>216366</b>
TOTAL CHECKS WRITTEN						<b>10,524.58</b>	
TOTAL VOID CHECKS						<b>0.00</b>	
TOTAL CHECK AMOUNT						<b>10,524.58</b>	

DRUG FORFEITURE FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DISTRICT ATTORNEY	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009	216363	150.00
DISTRICT ATTORNEY	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009	216363	787.50
DISTRICT ATTORNEY	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009	216363	81.09-
DISTRICT ATTORNEY	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009	216363	612.00
DISTRICT CLERK OF POLK COU	2009 090-222-000	DRUG SEIZURE PENDING	CIV 22411	03/05/2009	216364	200.00
POLK COUNTY SHERIFF'S DEPT	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEITED	03/05/2009	216365	1,428.00
POLK COUNTY SHERIFF'S DEPT	2009 090-222-000	DRUG SEIZURE PENDING	DRUG SEIZURE	03/05/2009	216365	1,837.50
POLK COUNTY SHERIFF'S DEPT	2009 090-222-000	DRUG SEIZURE PENDING	DRUG SEIZURE	03/05/2009	216365	1,600.00
POLK COUNTY SHERIFF'S DEPT	2009 090-222-000	DRUG SEIZURE PENDING	DRUG SEIZURE	03/05/2009	216365	400.00
POLK COUNTY SHERIFF'S DEPT	2009 090-222-000	DRUG SEIZURE PENDING	DRUG SEIZURE	03/05/2009	216365	81.09
POLK COUNTY SHERIFF'S DEPT	2009 090-222-000	DRUG SEIZURE PENDING	SEIZURE FORFEIT	03/05/2009	216365	350.00
SMITH/ MARION	2009 090-222-000	DRUG SEIZURE PENDING	C0400-0274-00.	03/05/2009	216366	532.21
SMITH/ MARION	2009 090-222-000	DRUG SEIZURE PENDING	C0400-0275-00	03/05/2009	216366	118.90
SMITH/ MARION	2009 090-222-000	DRUG SEIZURE PENDING	T1200-0027-00	03/05/2009	216366	960.62
SMITH/ MARION	2009 090-222-000	DRUG SEIZURE PENDING	T1200-0028-00	03/05/2009	216366	69.65
SMITH/ MARION	2009 090-222-000	DRUG SEIZURE PENDING	TAX SUIT COURT COST	03/05/2009	216366	91.00
SMITH/ MARION	2009 090-222-000	DRUG SEIZURE PENDING	C0500-1656-00	03/05/2009	216366	1,346.48
SMITH/ MARION	2009 090-222-000	DRUG SEIZURE PENDING	C0400-0174-00	03/05/2009	216366	40.72

-----  
TOTAL CHECKS WRITTEN 10,524.58

TOTAL VOID CHECKS 0.00

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TOTAL CHECK AMOUNT 10,524.58

TOTAL ALL CHECKS  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	10,524.58
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 10,524.58

SCHEDULE OF BILLS BY FUND

VOL.

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

4,494.00

TOTAL OF ALL FUNDS

4,494.00

~~4494.00~~  
~~- 238.00~~  


---

~~4256.00~~

CK # 100 764 Voided and sent  
 by ACT @ End of period.

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

RAY STELLY

Asst COUNTY AUDITOR

Cherie N. Cimokat

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

B. 6  
 100648

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KERSTENS KAREN SUE	03/06/2009		46.00	
						-----	
						46.00	100648
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCMANUS THERESA LYNN	03/06/2009		6.00	
						-----	
						6.00	100649
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROWE FREDERICK DENNIS	03/06/2009		6.00	
						-----	
						6.00	100650
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FOSTER JOEL ANTHONY	03/06/2009		6.00	
						-----	
						6.00	100651
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CALL AUDREY J	03/06/2009		6.00	
						-----	
						6.00	100652
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SAPP SHIRLEY ANN	03/06/2009		6.00	
						-----	
						6.00	100653
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BREWER JAMIE LANETTE	03/06/2009		46.00	
						-----	
						46.00	100654
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOWELL RICHARD CARLTON	03/06/2009		46.00	
						-----	
						46.00	100655
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMPSON MISTY BURKS	03/06/2009		46.00	
						-----	
						46.00	100656
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KENDRICK GARY FRANK	03/06/2009		46.00	
						-----	
						46.00	100657
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ELLIS RHONDA TRIPLETT	03/06/2009		40.00	
						-----	
						40.00	100658
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHOUBROEK ANNA LISA	03/06/2009		46.00	
						-----	
						46.00	100659
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COX SUZANNE	03/06/2009		6.00	
						-----	
						6.00	100660
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KAHLE DANIEL ROCK	03/06/2009		46.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						46.00	100661
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAHAFFEY CHRISTINE LEE	03/06/2009		6.00	
						6.00	100662
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROCKHOEFT HARVEY JOSEPH	03/06/2009		6.00	
						6.00	100663
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HACKWORTH JUANITA P	03/06/2009		6.00	
						6.00	100664
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHMICK DOLORES ANN	03/06/2009		46.00	
						46.00	100665
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	EVANS DEANA	03/06/2009		40.00	
						40.00	100666
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WARNER SUSAN RAE	03/06/2009		46.00	
						46.00	100667
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COURTNEY LYNDA LEANN	03/06/2009		46.00	
						46.00	100668
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	REED REBECCA JANE	03/06/2009		46.00	
						46.00	100669
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BREIER NICHOLAS WADE	03/06/2009		40.00	
						40.00	100670
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CORBETT HEATHER RAEANN	03/06/2009		6.00	
						6.00	100671
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPENCER ELDON DEWAIN	03/06/2009		6.00	
						6.00	100672
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GORDON MARGIE LEE	03/06/2009		40.00	
						40.00	100673
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS COLBERT PETER	03/06/2009		46.00	
						46.00	100674

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	UNTERREINER LYDIA MARIE	03/06/2009		46.00	
						-----	
						46.00	100675
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMPSON MARTHA ANN	03/06/2009		46.00	
						-----	
						46.00	100676
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS BILLY WAYNE	03/06/2009		46.00	
						-----	
						46.00	100677
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JACKSON CHARLES LYONS	03/06/2009		46.00	
						-----	
						46.00	100678
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COPPOCK FRANK WILLIAM	03/06/2009		40.00	
						-----	
						40.00	100679
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KLOCH ILENE BETH	03/06/2009		40.00	
						-----	
						40.00	100680
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOWARD LEONA	03/06/2009		6.00	
						-----	
						6.00	100681
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SUTTON ROBBIE FAYE	03/06/2009		40.00	
						-----	
						40.00	100682
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARVEY JOHN AARON	03/06/2009		46.00	
						-----	
						46.00	100683
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH GLENDA JAMES	03/06/2009		46.00	
						-----	
						46.00	100684
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MORRISON PATSY JERNIGAN	03/06/2009		40.00	
						-----	
						40.00	100685
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OVERHOFF SANDRA MINOR	03/06/2009		40.00	
						-----	
						40.00	100686
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COX DONNA LATHAM	03/06/2009		46.00	
						-----	
						46.00	100687
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES DAVID EARL	03/06/2009		6.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	100688
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FARRAR LINDA BULLER	03/06/2009		6.00	
						6.00	100689
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROWN RANDY LYNN	03/06/2009		6.00	
						6.00	100690
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MYERS KATHRYN	03/06/2009		46.00	
						46.00	100691
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESTES TERESSA VONNE	03/06/2009		46.00	
						46.00	100692
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOORE NICHOLAS CARTER	03/06/2009		46.00	
						46.00	100693
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTIN KRISTY SHIRLEY	03/06/2009		46.00	
						46.00	100694
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	REED SHANE WILLIAM	03/06/2009		6.00	
						6.00	100695
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS BRENDA GAIL	03/06/2009		40.00	
						40.00	100696
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JUAREZ JOANNA ISABEL	03/06/2009		40.00	
						40.00	100697
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARINGER BRUCE DUANE	03/06/2009		6.00	
						6.00	100698
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BLACKMON SCOTT KYLE	03/06/2009		46.00	
						46.00	100699
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HAYDEL DEBORAH ANNE	03/06/2009		6.00	
						6.00	100700
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SINGLETON BOBBY JOE	03/06/2009		46.00	
						46.00	100701



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WALKER ANITA LOIS	03/06/2009		6.00	
						-----	
						6.00	100702
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ASHCRAFT JOHN ROBERT	03/06/2009		6.00	
						-----	
						6.00	100703
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STEVENSON JOSEPH HOWARD	03/06/2009		40.00	
						-----	
						40.00	100704
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GORDON FELIX O	03/06/2009		46.00	
						-----	
						46.00	100705
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JACOBSON CANDICE ANN	03/06/2009		46.00	
						-----	
						46.00	100706
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	UPTGRAPH DON SCOTT	03/06/2009		46.00	
						-----	
						46.00	100707
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MESSNER THOMAS EDWARD	03/06/2009		40.00	
						-----	
						40.00	100708
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SAYER KATHRYN LYNN	03/06/2009		6.00	
						-----	
						6.00	100709
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MATTESON PAMELA SUE	03/06/2009		46.00	
						-----	
						46.00	100710
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOFFETT JENNIFER BAUMER	03/06/2009		46.00	
						-----	
						46.00	100711
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MORADO NORMA IDALIA	03/06/2009		46.00	
						-----	
						46.00	100712
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KIDD MARY ANN	03/06/2009		46.00	
						-----	
						46.00	100713
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CASSEL DAVID LEE	03/06/2009		6.00	
						-----	
						6.00	100714
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	O'GUIN WILLIAM L	03/06/2009		6.00	

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DATE PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	100715
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS ROMAN DESHAN	03/06/2009		46.00	
						46.00	100716
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON ROSE MARIE	03/06/2009		6.00	
						6.00	100717
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DURRETT SHARON REEDY	03/06/2009		46.00	
						46.00	100718
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES NANCY LEE	03/06/2009		6.00	
						6.00	100719
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHAW PATRICIA ANNE	03/06/2009		6.00	
						6.00	100720
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FRAZIER NANCY	03/06/2009		6.00	
						6.00	100721
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WALKER PAULA HEARNE	03/06/2009		40.00	
						40.00	100722
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCROGGINS JIMMY WAYNE	03/06/2009		46.00	
						46.00	100723
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COWARD TOMMIE LEE	03/06/2009		46.00	
						46.00	100724
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUMBLE JENNIFER GAYLE	03/06/2009		46.00	
						46.00	100725
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS STACEY KEITH	03/06/2009		40.00	
						40.00	100726
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MYERS LISA NANETTE	03/06/2009		46.00	
						46.00	100727
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRASHEAR RICHARD DALE	03/06/2009		40.00	
						40.00	100728

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SNOOK BILLY LLOYD	03/06/2009		40.00	
						-----	
						40.00	100729
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS BRUCE SHANE	03/06/2009		46.00	
						-----	
						46.00	100730
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ADAMS DORRACE HUBBARD	03/06/2009		46.00	
						-----	
						46.00	100731
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PHILLIPS RONALD EUGENE	03/06/2009		40.00	
						-----	
						40.00	100732
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SAMMONS CAROL ANN	03/06/2009		46.00	
						-----	
						46.00	100733
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GORDON ALAN DALE	03/06/2009		40.00	
						-----	
						40.00	100734
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STEPHENS TINA MARIE	03/06/2009		46.00	
						-----	
						46.00	100735
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH PHILLIP E	03/06/2009		46.00	
						-----	
						46.00	100736
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARRIS MARY CRANE	03/06/2009		46.00	
						-----	
						46.00	100737
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARNEY JONI ELIZABETH	03/06/2009		40.00	
						-----	
						40.00	100738
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCCARTY CAROLYN DEAN	03/06/2009		46.00	
						-----	
						46.00	100739
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FLOWERS LOYCE	03/06/2009		40.00	
						-----	
						40.00	100740
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ELLIS JAMES TROY	03/06/2009		46.00	
						-----	
						46.00	100741
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JAPKO GARRY ALAN	03/06/2009		46.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						46.00	100742
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SYLESTINE FRANK COLLIER	03/06/2009		46.00	
						46.00	100743
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOND JIMMY DEWAYNE	03/06/2009		40.00	
						40.00	100744
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON SYLVIA WRENN	03/06/2009		46.00	
						46.00	100745
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOLBROOK SUSAN DIANNE	03/06/2009		46.00	
						46.00	100746
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GARDINER JO ELLEN	03/06/2009		46.00	
						46.00	100747
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MIRRER WALTER	03/06/2009		46.00	
						46.00	100748
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON TONYA ELAINE	03/06/2009		46.00	
						46.00	100749
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	VILLARREAL LIZET CASTRO	03/06/2009		46.00	
						46.00	100750
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KINLER SHIRLEY ROBERTS	03/06/2009		40.00	
						40.00	100751
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOHLER JOSHUA ALAN	03/06/2009		46.00	
						46.00	100752
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHURCHMAN RALPH EUGENE	03/06/2009		46.00	
						46.00	100753
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DORCHESTER ERNEST DEAN	03/06/2009		6.00	
						6.00	100754
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COLSTON CLAUD LEE	03/06/2009		40.00	
						40.00	100755

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOORE SARAH	03/06/2009		46.00	
						-----	
						46.00	100756
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GOING SONDRAL ALBRIGHT	03/06/2009		46.00	
						-----	
						46.00	100757
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARNES GEREMAIN ANTOINE	03/06/2009		46.00	
						-----	
						46.00	100758
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WATSON HARRY PAUL	03/06/2009		40.00	
						-----	
						40.00	100759
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ANDREWS DONALD WAYNE JR	03/06/2009		46.00	
						-----	
						46.00	100760
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS MARSHA D	03/06/2009		46.00	
						-----	
						46.00	100761
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LANG JOHN DONALD	03/06/2009		40.00	
						-----	
						40.00	100762
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009		170.00	
						-----	
						170.00	100763
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS FUND	03/06/2009		238.00	
						-----	
						238.00	100764
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009		48.00	
						-----	
						48.00	100765
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES CARE CENTER	03/06/2009		18.00	
						-----	
						18.00	100766
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009		6.00	
						-----	
						6.00	100767

DATE 03/06/2009

CHECK REGISTER  
JURY CHECKS

FROM: 100648  
BANK ACCOUNT: ALL

TO: 100767

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
			TOTAL CHECKS WRITTEN			4,494.00	
			TOTAL VOID CHECKS			0.00	
						-----	
			TOTAL CHECK AMOUNT			4,494.00	

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KERSTENS KAREN SUE	03/06/2009	100648	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCMANUS THERESA LYNN	03/06/2009	100649	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROWE FREDERICK DENNIS	03/06/2009	100650	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FOSTER JOEL ANTHONY	03/06/2009	100651	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CALL AUDREY J	03/06/2009	100652	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SAPP SHIRLEY ANN	03/06/2009	100653	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BREWER JAMIE LANETTE	03/06/2009	100654	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOWELL RICHARD CARLTON	03/06/2009	100655	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMPSON MISTY BURKS	03/06/2009	100656	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KENDRICK GARY FRANK	03/06/2009	100657	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ELLIS RHONDA TRIPLETT	03/06/2009	100658	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHOUBROEK ANNA LISA	03/06/2009	100659	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COX SUZANNE	03/06/2009	100660	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KAHLE DANIEL ROCK	03/06/2009	100661	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAHAFFEY CHRISTINE LEE	03/06/2009	100662	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROCKHOEFT HARVEY JOSEPH	03/06/2009	100663	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HACKWORTH JUANITA P	03/06/2009	100664	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHMICK DOLORES ANN	03/06/2009	100665	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	EVANS DEANA	03/06/2009	100666	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WARNER SUSAN RAE	03/06/2009	100667	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COURTNEY LYNDA LEANN	03/06/2009	100668	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	REED REBECCA JANE	03/06/2009	100669	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BREIER NICHOLAS WADE	03/06/2009	100670	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CORBETT HEATHER RAEANN	03/06/2009	100671	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPENCER ELDON DEWAIN	03/06/2009	100672	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GORDON MARGIE LEE	03/06/2009	100673	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS COLBERT PETER	03/06/2009	100674	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	UNTERREINER LYDIA MARIE	03/06/2009	100675	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMPSON MARTHA ANN	03/06/2009	100676	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS BILLY WAYNE	03/06/2009	100677	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JACKSON CHARLES LYONS	03/06/2009	100678	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COPPOCK FRANK WILLIAM	03/06/2009	100679	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KLOCH ILENE BETH	03/06/2009	100680	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOWARD LEONA	03/06/2009	100681	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SUTTON ROBBIE FAYE	03/06/2009	100682	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARVEY JOHN AARON	03/06/2009	100683	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH GLENDA JAMES	03/06/2009	100684	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MORRISON PATSY JERNIGAN	03/06/2009	100685	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OVERHOFF SANDRA MINOR	03/06/2009	100686	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COX DONNA LATHAM	03/06/2009	100687	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES DAVID EARL	03/06/2009	100688	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FARRAR LINDA BULLER	03/06/2009	100689	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROWN RANDY LYNN	03/06/2009	100690	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MYERS KATHRYN	03/06/2009	100691	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESTES TERESSA VONNE	03/06/2009	100692	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOORE NICHOLAS CARTER	03/06/2009	100693	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTIN KRISTY SHIRLEY	03/06/2009	100694	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	REED SHANE WILLIAM	03/06/2009	100695	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS BRENDA GAIL	03/06/2009	100696	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JUAREZ JOANNA ISABEL	03/06/2009	100697	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARINGER BRUCE DUANE	03/06/2009	100698	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BLACKMON SCOTT KYLE	03/06/2009	100699	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HAYDEL DEBORAH ANNE	03/06/2009	100700	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SINGLETON BOBBY JOE	03/06/2009	100701	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WALKER ANITA LOIS	03/06/2009	100702	6.00

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ASHCRAFT JOHN ROBERT	03/06/2009	100703	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STEVENSON JOSEPH HOWARD	03/06/2009	100704	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GORDON FELIX O	03/06/2009	100705	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JACOBSON CANDICE ANN	03/06/2009	100706	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	UPTOGRAPH DON SCOTT	03/06/2009	100707	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MESSNER THOMAS EDWARD	03/06/2009	100708	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SAYER KATHRYN LYNN	03/06/2009	100709	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MATTESON PAMELA SUE	03/06/2009	100710	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOFFETT JENNIFER BAUMER	03/06/2009	100711	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MORADO NORMA IDALIA	03/06/2009	100712	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KIDD MARY ANN	03/06/2009	100713	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CASSEL DAVID LEE	03/06/2009	100714	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	O'GUIN WILLIAM L	03/06/2009	100715	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS ROMAN DESHAN	03/06/2009	100716	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON ROSE MARIE	03/06/2009	100717	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DURRETT SHARON REEDY	03/06/2009	100718	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES NANCY LEE	03/06/2009	100719	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHAW PATRICIA ANNE	03/06/2009	100720	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FRAZIER NANCY	03/06/2009	100721	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WALKER PAULA HEARNE	03/06/2009	100722	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCROGGINS JIMMY WAYNE	03/06/2009	100723	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COWARD TOMMIE LEE	03/06/2009	100724	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUMBLE JENNIFER GAYLE	03/06/2009	100725	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS STACEY KEITH	03/06/2009	100726	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MYERS LISA NANETTE	03/06/2009	100727	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRASHEAR RICHARD DALE	03/06/2009	100728	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SNOOK BILLY LLOYD	03/06/2009	100729	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS BRUCE SHANE	03/06/2009	100730	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ADAMS DORRACE HUBBARD	03/06/2009	100731	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PHILLIPS RONALD EUGENE	03/06/2009	100732	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SAMMONS CAROL ANN	03/06/2009	100733	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GORDON ALAN DALE	03/06/2009	100734	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STEPHENS TINA MARIE	03/06/2009	100735	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH PHILLIP E	03/06/2009	100736	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARRIS MARY CRANE	03/06/2009	100737	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARNEY JONI ELIZABETH	03/06/2009	100738	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCCARTY CAROLYN DEAN	03/06/2009	100739	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FLOWERS LOYCE	03/06/2009	100740	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ELLIS JAMES TROY	03/06/2009	100741	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JAPKO GARRY ALAN	03/06/2009	100742	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SYLESTINE FRANK COLLIER	03/06/2009	100743	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOND JIMMY DEWAYNE	03/06/2009	100744	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON SYLVIA WRENN	03/06/2009	100745	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOLBROOK SUSAN DIANNE	03/06/2009	100746	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GARDINER JO ELLEN	03/06/2009	100747	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MIRRER WALTER	03/06/2009	100748	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON TONYA ELAINE	03/06/2009	100749	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	VILLARREAL LIZET CASTRO	03/06/2009	100750	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KINLER SHIRLEY ROBERTS	03/06/2009	100751	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOHLER JOSHUA ALAN	03/06/2009	100752	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHURCHMAN RALPH EUGENE	03/06/2009	100753	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DORCHESTER ERNEST DEAN	03/06/2009	100754	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COLSTON CLAUD LEE	03/06/2009	100755	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOORE SARAH	03/06/2009	100756	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GOING SONDRAL ALBRIGHT	03/06/2009	100757	46.00



GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARNES GEREMAIN ANTOINE	03/06/2009	100758	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WATSON HARRY PAUL	03/06/2009	100759	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ANDREWS DONALD WAYNE JR	03/06/2009	100760	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS MARSHA D	03/06/2009	100761	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LANG JOHN DONALD	03/06/2009	100762	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009	100763	170.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS FUND	03/06/2009	100764	238.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009	100765	48.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES CARE CENTER	03/06/2009	100766	18.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009	100767	6.00
TOTAL CHECKS WRITTEN						4,494.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,494.00

TOTAL ALL CHECKS  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	4,494.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	4,494.00

SCHEDULE OF BILLS BY FUND

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FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,490.00
TOTAL OF ALL FUNDS	2,490.00

2490.00  
 - 30.00  
 -----  
 2460.00

CK # 120 868 Voided and sent  
 by ACH @ END OF PERIOD.

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie D. Linscott*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

100768  
 3.4

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DOUSAY ROGER DALE	03/06/2009		6.00	
						-----	
						6.00	100768
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PAYNE MICHAEL SHAWN	03/06/2009		6.00	
						-----	
						6.00	100769
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FRAZIER TOMMY RAY	03/06/2009		86.00	
						-----	
						86.00	100770
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TEAL SHARON LEE	03/06/2009		6.00	
						-----	
						6.00	100771
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ELAM MARISSA LYNETTE	03/06/2009		86.00	
						-----	
						86.00	100772
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAILEY CAROLYN GAIL	03/06/2009		6.00	
						-----	
						6.00	100773
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GLAZEBROOK JULIANNE	03/06/2009		80.00	
						-----	
						80.00	100774
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RUOCCO MISHAWN MARIE	03/06/2009		80.00	
						-----	
						80.00	100775
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROCK JAMES HAROLD	03/06/2009		6.00	
						-----	
						6.00	100776
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBINSON NATHAN JOEL	03/06/2009		80.00	
						-----	
						80.00	100777
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WARREN JOHN PATRICK	03/06/2009		6.00	
						-----	
						6.00	100778
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FRANKENS FLOYD KEITH	03/06/2009		80.00	
						-----	
						80.00	100779
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHOLWINSKI RHONDA LOESS	03/06/2009		6.00	
						-----	
						6.00	100780
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JARRETT KRYSTI LEE	03/06/2009		86.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						86.00	100781
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HAYES THOMAS JARRELL JR	03/06/2009		6.00	
						6.00	100782
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DOBBS MARY	03/06/2009		86.00	
						86.00	100783
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MACHOST GILBERT EDWARD J	03/06/2009		6.00	
						6.00	100784
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAROSE LEE HOSKINSON	03/06/2009		86.00	
						86.00	100785
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH ALMA BACA	03/06/2009		6.00	
						6.00	100786
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMPSON VICTOR JACOB	03/06/2009		6.00	
						6.00	100787
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHANCE STEPHANIE LYNN	03/06/2009		6.00	
						6.00	100788
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOWZE GLENDA HAVARD	03/06/2009		86.00	
						86.00	100789
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GARRETT BOBBY LEE	03/06/2009		86.00	
						86.00	100790
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GLASGOW PHYLLIS WANNELLE	03/06/2009		6.00	
						6.00	100791
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DOMINGUEZ SYLVIA	03/06/2009		6.00	
						6.00	100792
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ASHCRAFT CAROLYN LOUISE	03/06/2009		6.00	
						6.00	100793
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARLSON RAYMOND CECIL	03/06/2009		6.00	
						6.00	100794

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COCHRAN JUDY BOATMAN	03/06/2009		46.00	
						----- 46.00	100795
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DRUMM GLENN ALLAN	03/06/2009		86.00	
						----- 86.00	100796
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBERTS TROY ALVIN	03/06/2009		6.00	
						----- 6.00	100797
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLSON ZACHERY WAYNE	03/06/2009		6.00	
						----- 6.00	100798
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WOODMANSEE BENITA FULTS	03/06/2009		6.00	
						----- 6.00	100799
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MEYER RAYMOND	03/06/2009		6.00	
						----- 6.00	100800
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PATSCHKE ELIZABETH A	03/06/2009		6.00	
						----- 6.00	100801
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HANDLEY ADRIAN KNOX	03/06/2009		6.00	
						----- 6.00	100802
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FAWBUSH VELMA EUGENE	03/06/2009		6.00	
						----- 6.00	100803
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GREGORY JAMES EARNEST	03/06/2009		6.00	
						----- 6.00	100804
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FOUX JAMES DALE	03/06/2009		6.00	
						----- 6.00	100805
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HICKS LINDA SLOAN	03/06/2009		6.00	
						----- 6.00	100806
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DUDASH JOHN EDWARD	03/06/2009		6.00	
						----- 6.00	100807
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ADAMS LARRY DREW	03/06/2009		6.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	100808
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GUILLOT FREDERICK LOUIS	03/06/2009		6.00	
						6.00	100809
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROTH CODY MICHAEL	03/06/2009		6.00	
						6.00	100810
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ALLEN MICHAEL WAYNE	03/06/2009		6.00	
						6.00	100811
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARBER LISA ANN	03/06/2009		6.00	
						6.00	100812
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WARD CURTIS LEO	03/06/2009		46.00	
						46.00	100813
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THAYER DORIS	03/06/2009		6.00	
						6.00	100814
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	QUINTIN JENNY K	03/06/2009		6.00	
						6.00	100815
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BENSON MICHAEL PETER	03/06/2009		6.00	
						6.00	100816
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOLDER WILLIAM JAMES	03/06/2009		46.00	
						46.00	100817
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HINDSMAN BENJAMIN LOAN	03/06/2009		6.00	
						6.00	100818
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAIRD STACEY DENYSE	03/06/2009		46.00	
						46.00	100819
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCQUEEN LILLIAN MARIE	03/06/2009		6.00	
						6.00	100820
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LUCAS TIMOTHY FRANK	03/06/2009		6.00	
						6.00	100821

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JEFFCOAT PHYLLIS GAY	03/06/2009		46.00	
						----- 46.00	100822
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPRAYBERRY MARY KATHRYN	03/06/2009		40.00	
						----- 40.00	100823
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRUSE EVA GENETTE	03/06/2009		40.00	
						----- 40.00	100824
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PERKINS JOANN MCEUEN	03/06/2009		6.00	
						----- 6.00	100825
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBBINS JOAN	03/06/2009		6.00	
						----- 6.00	100826
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KEY VELMA LOUISE	03/06/2009		46.00	
						----- 46.00	100827
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CLAYTON OSCAR L	03/06/2009		6.00	
						----- 6.00	100828
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TUCKER PHILLIP MARK	03/06/2009		6.00	
						----- 6.00	100829
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAHAFFEY GARY LEE	03/06/2009		6.00	
						----- 6.00	100830
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LANTRIP LISA MICHELLE	03/06/2009		46.00	
						----- 46.00	100831
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RANDOLPH COURTNEY JANAE	03/06/2009		46.00	
						----- 46.00	100832
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON AUSTIN S	03/06/2009		6.00	
						----- 6.00	100833
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WATERS BARBARA	03/06/2009		6.00	
						----- 6.00	100834
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	VAILLES JOANNA RENEE	03/06/2009		46.00	



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						46.00	100835
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DAVIS REGINALD EARL	03/06/2009		6.00	
						6.00	100836
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SNYDER TOMMY TODD	03/06/2009		6.00	
						6.00	100837
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ALFORD CHRISTOPHER JOB	03/06/2009		6.00	
						6.00	100838
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DUNN ROBIN JEANNETTE	03/06/2009		6.00	
						6.00	100839
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHAMBLESS REGINA STEFKA	03/06/2009		6.00	
						6.00	100840
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRAY JERRE CLARECE	03/06/2009		40.00	
						40.00	100841
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCDONALD REGINA KAY	03/06/2009		40.00	
						40.00	100842
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WADE JOHN LEE	03/06/2009		6.00	
						6.00	100843
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	POWELL STEVEN MARK	03/06/2009		40.00	
						40.00	100844
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BERLIN J LEAH N	03/06/2009		6.00	
						6.00	100845
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARRIS LUCY DAVIS	03/06/2009		46.00	
						46.00	100846
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHANNON BRYAN CLIFFORD	03/06/2009		6.00	
						6.00	100847
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FANN BRYAN KEITH	03/06/2009		6.00	
						6.00	100848

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHOELL JOHN CLARENCE	03/06/2009		6.00	
						-----	
						6.00	100849
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WITHERSPOON MARCUS LAFAT	03/06/2009		6.00	
						-----	
						6.00	100850
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PACE RUSSELL WAYNE	03/06/2009		6.00	
						-----	
						6.00	100851
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAMBERT NORA JEAN	03/06/2009		6.00	
						-----	
						6.00	100852
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BIRDWELL JO ANN	03/06/2009		6.00	
						-----	
						6.00	100853
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS MONICA LYN	03/06/2009		6.00	
						-----	
						6.00	100854
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRISWELL JOSEPH ALBERT	03/06/2009		6.00	
						-----	
						6.00	100855
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WOOD DEBORAH TALENT	03/06/2009		6.00	
						-----	
						6.00	100856
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WRIGHT ONTERIO KESHON	03/06/2009		6.00	
						-----	
						6.00	100857
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHAVER ANGELA G	03/06/2009		6.00	
						-----	
						6.00	100858
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WINFIELD KENNETH J	03/06/2009		6.00	
						-----	
						6.00	100859
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FULTS VELMA JOYCE	03/06/2009		6.00	
						-----	
						6.00	100860
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KING PAULINE	03/06/2009		6.00	
						-----	
						6.00	100861
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TOMPKINS JENNY BRANAN	03/06/2009		6.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	100862
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS MARY M	03/06/2009		6.00	
						6.00	100863
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SNOOK GERALD W	03/06/2009		6.00	
						6.00	100864
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DUGAS NORBERT ALVEA JR	03/06/2009		6.00	
						6.00	100865
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PEARSON MARCIA RECELLE	03/06/2009		6.00	
						6.00	100866
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009		206.00	
						206.00	100867
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS FUND	03/06/2009		30.00	
						30.00	100868
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009		84.00	
						84.00	100869
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES CARE CENTER	03/06/2009		24.00	
						24.00	100870
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009		46.00	
						46.00	100871
						TOTAL CHECKS WRITTEN	2,490.00
						TOTAL VOID CHECKS	0.00
						TOTAL CHECK AMOUNT	2,490.00

DATE 03/06/2009 TO 03/06/2009

## CHECKS CLAIMS LIST

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DOUSAY ROGER DALE	03/06/2009	100768	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PAYNE MICHAEL SHAWN	03/06/2009	100769	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FRAZIER TOMMY RAY	03/06/2009	100770	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TEAL SHARON LEE	03/06/2009	100771	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ELAM MARISSA LYNETTE	03/06/2009	100772	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BAILEY CAROLYN GAIL	03/06/2009	100773	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GLAZEBROOK JULIANNE	03/06/2009	100774	80.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RUOCCO MISHAWN MARIE	03/06/2009	100775	80.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BROCK JAMES HAROLD	03/06/2009	100776	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROBINSON NATHAN JOEL	03/06/2009	100777	80.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WARREN JOHN PATRICK	03/06/2009	100778	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FRANKENS FLOYD KEITH	03/06/2009	100779	80.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SCHOLWINSKI RHONDA LOESSBERG	03/06/2009	100780	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JARRETT KRISTI LEE	03/06/2009	100781	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HAYES THOMAS JARRELL JR	03/06/2009	100782	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DOBBS MARY	03/06/2009	100783	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MACHOST GILBERT EDWARD JR	03/06/2009	100784	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LAROSE LEE HOSKINSON	03/06/2009	100785	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SMITH ALMA BACA	03/06/2009	100786	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	THOMPSON VICTOR JACOB	03/06/2009	100787	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CHANCE STEPHANIE LYNN	03/06/2009	100788	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HOWZE GLENDA HAVARD	03/06/2009	100789	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GARRETT BOBBY LEE	03/06/2009	100790	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GLASGOW PHYLLIS WANNELLE	03/06/2009	100791	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DOMINGUEZ SYLVIA	03/06/2009	100792	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ASHCRAFT CAROLYN LOUISE	03/06/2009	100793	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CARLSON RAYMOND CECIL	03/06/2009	100794	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	COCHRAN JUDY BOATMAN	03/06/2009	100795	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DRUMM GLENN ALLAN	03/06/2009	100796	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROBERTS TROY ALVIN	03/06/2009	100797	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WILLSON ZACHERY WAYNE	03/06/2009	100798	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WOODMANSEE BENITA FULTS	03/06/2009	100799	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MEYER RAYMOND	03/06/2009	100800	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PATSCHKE ELIZABETH A	03/06/2009	100801	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HANDLEY ADRIAN KNOX	03/06/2009	100802	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FAWBUSH VELMA EUGENE	03/06/2009	100803	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GREGORY JAMES EARNEST	03/06/2009	100804	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FOUX JAMES DALE	03/06/2009	100805	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HICKS LINDA SLOAN	03/06/2009	100806	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DUDASH JOHN EDWARD	03/06/2009	100807	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ADAMS LARRY DREW	03/06/2009	100808	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GUILLOT FREDERICK LOUIS	03/06/2009	100809	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROTH CODY MICHAEL	03/06/2009	100810	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ALLEN MICHAEL WAYNE	03/06/2009	100811	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BARBER LISA ANN	03/06/2009	100812	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WARD CURTIS LEO	03/06/2009	100813	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	THAYER DORIS	03/06/2009	100814	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	QUINTIN JENNY K	03/06/2009	100815	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BENSON MICHAEL PETER	03/06/2009	100816	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HOLDER WILLIAM JAMES	03/06/2009	100817	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HINDSMAN BENJAMIN LOAN	03/06/2009	100818	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LAIRD STACEY DENYSE	03/06/2009	100819	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCQUEEN LILLIAN MARIE	03/06/2009	100820	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LUCAS TIMOTHY FRANK	03/06/2009	100821	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JEFFCOAT PHYLLIS GAY	03/06/2009	100822	46.00

## CHECKS CLAIMS LIST

DATE 03/06/2009 TO 03/06/2009

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SPRAYBERRY MARY KATHRYN	03/06/2009	100823	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CRUSE EVA GENETTE	03/06/2009	100824	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PERKINS JOANN MCEUEN	03/06/2009	100825	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROBBINS JOAN	03/06/2009	100826	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	KEY VELMA LOUISE	03/06/2009	100827	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CLAYTON OSCAR L	03/06/2009	100828	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TUCKER PHILLIP MARK	03/06/2009	100829	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MAHAFFEY GARY LEE	03/06/2009	100830	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LANTRIP LISA MICHELLE	03/06/2009	100831	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RANDOLPH COURTNEY JANAE	03/06/2009	100832	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JOHNSON AUSTIN S	03/06/2009	100833	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WATERS BARBARA	03/06/2009	100834	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	VAILES JOANNA RENEE	03/06/2009	100835	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DAVIS REGINALD EARL	03/06/2009	100836	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SNYDER TOMMY TODD	03/06/2009	100837	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ALFORD CHRISTOPHER JOB	03/06/2009	100838	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DUNN ROBIN JEANNETTE	03/06/2009	100839	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CHAMBLESS REGINA STEFKA	03/06/2009	100840	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GRAY JERRE CLARECE	03/06/2009	100841	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCDONALD REGINA KAY	03/06/2009	100842	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WADE JOHN LEE	03/06/2009	100843	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	POWELL STEVEN MARK	03/06/2009	100844	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BERLIN J LEAH N	03/06/2009	100845	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HARRIS LUCY DAVIS	03/06/2009	100846	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SHANNON BRYAN CLIFFORD	03/06/2009	100847	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FANN BRYAN KEITH	03/06/2009	100848	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SCHOELL JOHN CLARENCE	03/06/2009	100849	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WITHERSPOON MARCUS LAFATTE	03/06/2009	100850	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PACE RUSSELL WAYNE	03/06/2009	100851	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LAMBERT NORA JEAN	03/06/2009	100852	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BIRDWELL JO ANN	03/06/2009	100853	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WILLIAMS MONICA LYN	03/06/2009	100854	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CRISWELL JOSEPH ALBERT	03/06/2009	100855	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WOOD DEBORAH TALENT	03/06/2009	100856	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WRIGHT ONTERIO KESHON	03/06/2009	100857	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SHAVER ANGELA G	03/06/2009	100858	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WINFIELD KENNETH J	03/06/2009	100859	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FULTS VELMA JOYCE	03/06/2009	100860	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	KING PAULINE	03/06/2009	100861	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TOMPKINS JENNY BRANAN	03/06/2009	100862	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WILLIAMS MARY M	03/06/2009	100863	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SNOOK GERALD W	03/06/2009	100864	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DUGAS NORBERT ALVEA JR	03/06/2009	100865	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PEARSON MARCIA RECELLE	03/06/2009	100866	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CHILD WELFARE BOARD	03/06/2009	100867	206.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CRIME VICTIMS FUND	03/06/2009	100868	30.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BOYS & GIRLS CLUB	03/06/2009	100869	84.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ESCAPEES CARE CENTER	03/06/2009	100870	24.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RIVER OF LIFE	03/06/2009	100871	46.00

DATE 03/06/2009 TO 03/06/2009

CHECKS CLAIMS LIST

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						-----
TOTAL CHECKS WRITTEN						2,490.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						2,490.00

TOTAL ALL CHECKS  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						2,490.00
						0.00
						-----
						2,490.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

2,334.00

TOTAL OF ALL FUNDS

2,334.00

2334.00  
94.00  

---

2240.00

CK #100964 Voided and Sent  
by ACH @ END OF PERIOD

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Therapie N. Cimowitz*

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

100872  
3-4



DATE 03/06/2009

CHECK REGISTER  
JURY CHECKSFROM: 100872  
BANK ACCOUNT: ALL

TO: 100967

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUGHES VIRGINIA ANN	03/06/2009		46.00	
						-----	
						46.00	100872
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTIN NANCY C	03/06/2009		6.00	
						-----	
						6.00	100873
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PARKER KATHY JO	03/06/2009		46.00	
						-----	
						46.00	100874
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LEBLANC PAUL S	03/06/2009		46.00	
						-----	
						46.00	100875
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GARDNER KORY BLAKE	03/06/2009		6.00	
						-----	
						6.00	100876
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ALEC REBECCA ANN	03/06/2009		46.00	
						-----	
						46.00	100877
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FINDLEY LEWIS WAYNE	03/06/2009		46.00	
						-----	
						46.00	100878
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BODDIE KRISTOPHER LEE	03/06/2009		6.00	
						-----	
						6.00	100879
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HISLOPE GERALD L	03/06/2009		46.00	
						-----	
						46.00	100880
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRIFFIS ROBERT MORRIS JR	03/06/2009		6.00	
						-----	
						6.00	100881
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHOEMAKER SHIRLEY JEAN	03/06/2009		6.00	
						-----	
						6.00	100882
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BERRY VALERIE LEE	03/06/2009		6.00	
						-----	
						6.00	100883
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HENSON LINDA SUE	03/06/2009		6.00	
						-----	
						6.00	100884
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH GEORGE LEWIS	03/06/2009		6.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	100885
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PRICE HENRY FRANK	03/06/2009		6.00	
						6.00	100886
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	IVY GLENN E	03/06/2009		6.00	
						6.00	100887
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCGOWEN ERIKA	03/06/2009		6.00	
						6.00	100888
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROBINSON ASHLEY DIANE	03/06/2009		6.00	
						6.00	100889
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HARDY JAMES EVERETT	03/06/2009		6.00	
						6.00	100890
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	POUNDS GEORGE ALVIN	03/06/2009		6.00	
						6.00	100891
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GRIFFIN SHERYL D	03/06/2009		6.00	
						6.00	100892
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CAIN PAUL WAYNE	03/06/2009		6.00	
						6.00	100893
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PERKINS LINDA LANELL	03/06/2009		6.00	
						6.00	100894
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BRUCE CAROLYN ANN	03/06/2009		6.00	
						6.00	100895
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HENDERSON BOBBY F	03/06/2009		86.00	
						86.00	100896
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MOYE KIMBERLY JANEEN	03/06/2009		6.00	
						6.00	100897
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STARNS CHRISTIE LYNN	03/06/2009		6.00	
						6.00	100898

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KING BARBARA	03/06/2009		6.00	
						-----	
						6.00	100899
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CAMERON ADDIE PIPER	03/06/2009		6.00	
						-----	
						6.00	100900
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PADGETT BERL ALLEN	03/06/2009		86.00	
						-----	
						86.00	100901
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SUTTON LAURA LALUMANDIER	03/06/2009		86.00	
						-----	
						86.00	100902
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JEFFERIES TRALISA MCKELL	03/06/2009		6.00	
						-----	
						6.00	100903
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHINDEHETTE MARGARET AN	03/06/2009		6.00	
						-----	
						6.00	100904
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MURPHY TERESA NEVILLS	03/06/2009		6.00	
						-----	
						6.00	100905
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCGEE RACHEL	03/06/2009		86.00	
						-----	
						86.00	100906
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAGGETT JOSEPH	03/06/2009		86.00	
						-----	
						86.00	100907
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH JOAN NEW	03/06/2009		86.00	
						-----	
						86.00	100908
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES DEBRA ROBISON	03/06/2009		6.00	
						-----	
						6.00	100909
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON LYNN JR	03/06/2009		6.00	
						-----	
						6.00	100910
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PITTS KAYLA RUTH	03/06/2009		6.00	
						-----	
						6.00	100911
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	YANKIE PAULETTE PITRE	03/06/2009		6.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	100912
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FREEMAN PAMELA DENISE	03/06/2009		86.00	
						86.00	100913
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHAPMAN WALDON BEAUFORD	03/06/2009		86.00	
						86.00	100914
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DIXON CHESTER OWEN	03/06/2009		86.00	
						86.00	100915
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	VANWINKLE JUDITH ANN	03/06/2009		6.00	
						6.00	100916
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FELDER DALENE LANETTE	03/06/2009		86.00	
						86.00	100917
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TUBBS BRENDA JOYCE	03/06/2009		86.00	
						86.00	100918
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	IAMMARINO JOHN CHARLES	03/06/2009		6.00	
						6.00	100919
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROOKS SHANNON	03/06/2009		6.00	
						6.00	100920
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GREEN AWYER HOYT	03/06/2009		6.00	
						6.00	100921
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH JESSICA LEA	03/06/2009		6.00	
						6.00	100922
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON JEFFRY LYNN	03/06/2009		6.00	
						6.00	100923
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GUNTER CAROL SYVERSON	03/06/2009		6.00	
						6.00	100924
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HILL KARMYN ALVERSON	03/06/2009		6.00	
						6.00	100925

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CHECK REGISTER  
JURY CHECKSFROM: 100872  
BANK ACCOUNT: ALL

TO: 100967

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TUCKER ARTHUR JESS III	03/06/2009		6.00	
						-----	
						6.00	100926
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ORN SHAWN LEE	03/06/2009		6.00	
						-----	
						6.00	100927
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTIN DEBRA HALL	03/06/2009		6.00	
						-----	
						6.00	100928
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BECKER JOHN XAVIER	03/06/2009		6.00	
						-----	
						6.00	100929
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CUPIT RITA LATRELL	03/06/2009		6.00	
						-----	
						6.00	100930
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PRESTON DESTINY DANIELLE	03/06/2009		6.00	
						-----	
						6.00	100931
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FILLINGIM LINDA EAKER	03/06/2009		6.00	
						-----	
						6.00	100932
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CATCHINGS MILDRED ELIZAB	03/06/2009		6.00	
						-----	
						6.00	100933
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JENNINGS TIMOTHY DALLAS	03/06/2009		6.00	
						-----	
						6.00	100934
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS KYLE EAGLETON	03/06/2009		6.00	
						-----	
						6.00	100935
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOWMAN LARRY DALE	03/06/2009		6.00	
						-----	
						6.00	100936
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LOOS KASEY LEIGH	03/06/2009		6.00	
						-----	
						6.00	100937
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBINETT DONALD JAMES	03/06/2009		6.00	
						-----	
						6.00	100938
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FARMER GEORGIA	03/06/2009		6.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	100939
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	OBE DONALD JOHN	03/06/2009		6.00	
						6.00	100940
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BLACKWELL SCHYLER LYNN	03/06/2009		6.00	
						6.00	100941
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PATE STEPHANIE FELTS	03/06/2009		6.00	
						6.00	100942
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WOOTTON TOMMY DALE	03/06/2009		6.00	
						6.00	100943
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GRIMES SHERYL YBARBO	03/06/2009		6.00	
						6.00	100944
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BALDWIN OLA M	03/06/2009		6.00	
						6.00	100945
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WALKER CHARLOTTE JACKSON	03/06/2009		6.00	
						6.00	100946
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GILBERT JACOB DANIEL	03/06/2009		6.00	
						6.00	100947
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WILLIAMS KERWIN EVANS	03/06/2009		6.00	
						6.00	100948
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	NELSON JENNIFER LYNN	03/06/2009		6.00	
						6.00	100949
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LEBLANC BESSIE	03/06/2009		6.00	
						6.00	100950
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TEEL DWAYNE M	03/06/2009		6.00	
						6.00	100951
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	YOUNG ARVIL MACK	03/06/2009		6.00	
						6.00	100952

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HATTON JANET DENISE	03/06/2009		6.00	
						-----	
						6.00	100953
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DEWALT DARLENE	03/06/2009		6.00	
						-----	
						6.00	100954
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMART SUSAN HUGHES	03/06/2009		6.00	
						-----	
						6.00	100955
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILSON MARGARET BLANCHE	03/06/2009		6.00	
						-----	
						6.00	100956
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KIRKLEY MICHAEL ALFRED	03/06/2009		6.00	
						-----	
						6.00	100957
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ASHCRAFT JOHN ROBERT	03/06/2009		6.00	
						-----	
						6.00	100958
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GILBERT DANNY LEE	03/06/2009		6.00	
						-----	
						6.00	100959
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DAVIS LEONARD RAY	03/06/2009		6.00	
						-----	
						6.00	100960
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PARKER SARAH LEE	03/06/2009		6.00	
						-----	
						6.00	100961
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RICE BESSIE SMITH	03/06/2009		6.00	
						-----	
						6.00	100962
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009		200.00	
						-----	
						200.00	100963
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS FUND	03/06/2009		94.00	
						-----	
						94.00	100964
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009		280.00	
						-----	
						280.00	100965
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES CARE CENTER	03/06/2009		76.00	

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CHECK REGISTER  
JURY CHECKS

FROM: 100872  
BANK ACCOUNT: ALL

TO: 100967

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						76.00	100966
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT, GRAND, COMMISS	RIVER OF LIFE	03/06/2009		18.00	
						18.00	100967
						TOTAL CHECKS WRITTEN	2,334.00
						TOTAL VOID CHECKS	0.00
						TOTAL CHECK AMOUNT	2,334.00



GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUGHES VIRGINIA ANN	03/06/2009	100872	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTIN NANCY C	03/06/2009	100873	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PARKER KATHY JO	03/06/2009	100874	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LEBLANC PAUL S	03/06/2009	100875	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GARDNER KORY BLAKE	03/06/2009	100876	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ALEC REBECCA ANN	03/06/2009	100877	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FINDLEY LEWIS WAYNE	03/06/2009	100878	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BODDIE KRISTOPHER LEE	03/06/2009	100879	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HISLOPE GERALD L	03/06/2009	100880	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRIFFIS ROBERT MORRIS JR	03/06/2009	100881	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHOEMAKER SHIRLEY JEAN	03/06/2009	100882	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BERRY VALERIE LEE	03/06/2009	100883	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HENSON LINDA SUE	03/06/2009	100884	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH GEORGE LEWIS	03/06/2009	100885	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PRICE HENRY FRANK	03/06/2009	100886	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	IVY GLENN E	03/06/2009	100887	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCGOWEN ERIKA	03/06/2009	100888	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBINSON ASHLEY DIANE	03/06/2009	100889	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARDY JAMES EVERETT	03/06/2009	100890	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	POUNDS GEORGE ALVIN	03/06/2009	100891	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRIFFIN SHERYL D	03/06/2009	100892	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CAIN PAUL WAYNE	03/06/2009	100893	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PERKINS LINDA LANELL	03/06/2009	100894	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRUCE CAROLYN ANN	03/06/2009	100895	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HENDERSON BOBBY F	03/06/2009	100896	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOYE KIMBERLY JANEEN	03/06/2009	100897	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STARNS CHRISTIE LYNN	03/06/2009	100898	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KING BARBARA	03/06/2009	100899	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CAMERON ADDIE PIPER	03/06/2009	100900	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PADGETT BERL ALLEN	03/06/2009	100901	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SUTTON LAURA LALUMANDIER	03/06/2009	100902	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JEFFERIES TRALISA MCKELLAR	03/06/2009	100903	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHINDEHETTE MARGARET ANN	03/06/2009	100904	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MURPHY TERESA NEVILLS	03/06/2009	100905	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCGEE RACHEL	03/06/2009	100906	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAGGETT JOSEPH	03/06/2009	100907	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH JOAN NEW	03/06/2009	100908	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES DEBRA ROBISON	03/06/2009	100909	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON LYNN JR	03/06/2009	100910	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PITTS KAYLA RUTH	03/06/2009	100911	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	YANKIE PAULETTE PITRE	03/06/2009	100912	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FREEMAN PAMELA DENISE	03/06/2009	100913	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHAPMAN WALDON BEAUFORD	03/06/2009	100914	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DIXON CHESTER OWEN	03/06/2009	100915	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	VANWINKLE JUDITH ANN	03/06/2009	100916	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FELDER DALENE LANETTE	03/06/2009	100917	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TUBBS BRENDA JOYCE	03/06/2009	100918	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	IAMMARINO JOHN CHARLES	03/06/2009	100919	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROOKS SHANNON	03/06/2009	100920	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GREEN AWYER HOYT	03/06/2009	100921	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH JESSICA LEA	03/06/2009	100922	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON JEFFRY LYNN	03/06/2009	100923	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GUNTER CAROL SYVERSON	03/06/2009	100924	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HILL KARMYN ALVERSON	03/06/2009	100925	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TUCKER ARTHUR JESS III	03/06/2009	100926	6.00

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CHECKS CLAIMS LIST

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ORN SHAWN LEE	03/06/2009	100927	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTIN DEBRA HALL	03/06/2009	100928	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BECKER JOHN XAVIER	03/06/2009	100929	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CUPIT RITA LATRELL	03/06/2009	100930	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PRESTON DESTINY DANIELLE	03/06/2009	100931	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FILLINGIM LINDA EAKER	03/06/2009	100932	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CATCHINGS MILDRED ELIZABETH	03/06/2009	100933	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JENNINGS TIMOTHY DALLAS	03/06/2009	100934	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS KYLE EAGLETON	03/06/2009	100935	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOWMAN LARRY DALE	03/06/2009	100936	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LOOS KASEY LEIGH	03/06/2009	100937	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBINETT DONALD JAMES	03/06/2009	100938	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FARMER GEORGIA	03/06/2009	100939	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OBE DONALD JOHN	03/06/2009	100940	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BLACKWELL SCHYLER LYNN	03/06/2009	100941	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PATE STEPHANIE FELTS	03/06/2009	100942	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WOOTTON TOMMY DALE	03/06/2009	100943	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRIMES SHERYL YBARBO	03/06/2009	100944	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BALDWIN OLA M	03/06/2009	100945	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WALKER CHARLOTTE JACKSON	03/06/2009	100946	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GILBERT JACOB DANIEL	03/06/2009	100947	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS KERWIN EVANS	03/06/2009	100948	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NELSON JENNIFER LYNN	03/06/2009	100949	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LEBLANC BESSIE	03/06/2009	100950	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TEEL DWAYNE M	03/06/2009	100951	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	YOUNG ARVIL MACK	03/06/2009	100952	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HATTON JANET DENISE	03/06/2009	100953	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DEWALT DARLENE	03/06/2009	100954	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMART SUSAN HUGHES	03/06/2009	100955	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILSON MARGARET BLANCHE	03/06/2009	100956	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KIRKLEY MICHAEL ALFRED	03/06/2009	100957	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ASHCRAFT JOHN ROBERT	03/06/2009	100958	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GILBERT DANNY LEE	03/06/2009	100959	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DAVIS LEONARD RAY	03/06/2009	100960	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PARKER SARAH LEE	03/06/2009	100961	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RICE BESSIE SMITH	03/06/2009	100962	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009	100963	200.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS FUND	03/06/2009	100964	94.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009	100965	280.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES CARE CENTER	03/06/2009	100966	76.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009	100967	18.00

TOTAL CHECKS WRITTEN	2,334.00
TOTAL VOID CHECKS	0.00
-----	
TOTAL CHECK AMOUNT	2,334.00

TOTAL ALL CHECKS  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						2.334.00
						0.00
						-----
						2.334.00

TOTAL CHECKS WRITTEN 2.334.00  
TOTAL CHECKS VOIDED 0.00  
-----  
GRAND TOTAL AMOUNT 2.334.00

SCHEDULE OF BILLS BY FUND

1836.00 VOL.  
- 24.00  
1812.00

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,836.00
TOTAL OF ALL FUNDS	1,836.00

CK # 1010-75 Voided and sent  
By ACH @ END OF PERIODS

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

RAY STELLY  
 Assf COUNTY AUDITOR  
 JOHN P. THOMPSON  
 COUNTY JUDGE

Chargie Naimon  
John P. Thompson

3.6  
100968

VOL.  
DATE

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PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOLEMAN DONALD LEWIS JR	03/06/2009		6.00	
						-----	
						6.00	100968
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KENNEDY CHRISTOPHER JASO	03/06/2009		6.00	
						-----	
						6.00	100969
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HENDRIX REBEKAH EMMONS	03/06/2009		6.00	
						-----	
						6.00	100970
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DANIELS CLARENCE J	03/06/2009		46.00	
						-----	
						46.00	100971
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PLANT JOY DALE	03/06/2009		6.00	
						-----	
						6.00	100972
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ANDERSON AMBER MICHELLE	03/06/2009		6.00	
						-----	
						6.00	100973
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KING RITA CAROL	03/06/2009		40.00	
						-----	
						40.00	100974
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON JERRY	03/06/2009		46.00	
						-----	
						46.00	100975
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAXTER MARION ETHEL	03/06/2009		6.00	
						-----	
						6.00	100976
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAXTER DIANE	03/06/2009		6.00	
						-----	
						6.00	100977
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARSH SHANA KAY	03/06/2009		6.00	
						-----	
						6.00	100978
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	EAVES JAMES ALLEN	03/06/2009		6.00	
						-----	
						6.00	100979
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILSON BEVERLY JANE	03/06/2009		46.00	
						-----	
						46.00	100980
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HENDRIX JAMES NEIL	03/06/2009		6.00	

DATE 03/06/2009

CHECK REGISTER  
JURY CHECKSFROM: 100968  
BANK ACCOUNT: ALL

TO: 101078

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	100981
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BELL ELIZABETH BANKHEAD	03/06/2009		6.00	
						6.00	100982
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STANDIFORD MARCIA MAE	03/06/2009		6.00	
						6.00	100983
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JEFFERSON CURTIS RAY	03/06/2009		46.00	
						46.00	100984
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SLAY SR. BOBBY LYNN	03/06/2009		6.00	
						6.00	100985
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ZBRANEK ROBERT J	03/06/2009		40.00	
						40.00	100986
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WHATLEY ROBERT LEWIS JR	03/06/2009		6.00	
						6.00	100987
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LYONS STACIE ANN	03/06/2009		46.00	
						46.00	100988
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STELL EDITH MAE	03/06/2009		6.00	
						6.00	100989
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LONG JEFF DAVIS	03/06/2009		6.00	
						6.00	100990
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DUFF DAVID LAMAR	03/06/2009		46.00	
						46.00	100991
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CONWAY JEFFREY LOGAN	03/06/2009		6.00	
						6.00	100992
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PRICE SHIRLEY E	03/06/2009		6.00	
						6.00	100993
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GREENE LARRY JAMES	03/06/2009		6.00	
						6.00	100994

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROMERO JOETTA RUSSELL	03/06/2009		6.00	
						-----	
						6.00	100995
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	VAILES TERESA HAND	03/06/2009		46.00	
						-----	
						46.00	100996
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LOOKINGBILL TISHALYN ANN	03/06/2009		6.00	
						-----	
						6.00	100997
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TODD EDITH C	03/06/2009		6.00	
						-----	
						6.00	100998
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GLASGOW DONNA MORRIS	03/06/2009		6.00	
						-----	
						6.00	100999
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HIGHT SHELIA MUNSON	03/06/2009		6.00	
						-----	
						6.00	101000
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON KIMBERLY JOE	03/06/2009		46.00	
						-----	
						46.00	101001
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCDONALD KATHY SHERROD	03/06/2009		6.00	
						-----	
						6.00	101002
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FOLEY MICHAEL PATRICK	03/06/2009		6.00	
						-----	
						6.00	101003
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMPSON JOSHUA ROBERT	03/06/2009		6.00	
						-----	
						6.00	101004
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHREIBER LENA DARLENE	03/06/2009		6.00	
						-----	
						6.00	101005
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PICKENS FRANK SR	03/06/2009		6.00	
						-----	
						6.00	101006
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SNOOK ANGELA MILES	03/06/2009		6.00	
						-----	
						6.00	101007
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FINEGAN MICHAEL CRAIG	03/06/2009		6.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	101008
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STROUD PATRICIA BENNETT	03/06/2009		6.00	
						6.00	101009
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MATTHEWS LINDA RAY	03/06/2009		6.00	
						6.00	101010
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GONZALEZ JEREMY ALLEN	03/06/2009		6.00	
						6.00	101011
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SAXON CATHERINE	03/06/2009		6.00	
						6.00	101012
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JANCZAK DAVID WAYNE	03/06/2009		6.00	
						6.00	101013
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SMITH SHERI DAWN	03/06/2009		6.00	
						6.00	101014
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MEZA MISTY VIOLET	03/06/2009		6.00	
						6.00	101015
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FREITAG JEANNE LANAE	03/06/2009		6.00	
						6.00	101016
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CARRANZA THOMAS GLEN	03/06/2009		6.00	
						6.00	101017
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCGOWEN VIRGINIA NELL	03/06/2009		6.00	
						6.00	101018
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WHITAKER JEREMY BERNARD	03/06/2009		6.00	
						6.00	101019
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GIBBS ADAM SHAWN	03/06/2009		6.00	
						6.00	101020
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CORLEY HERMAN LEE	03/06/2009		6.00	
						6.00	101021



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	NASH BARBARA BYERLY	03/06/2009		6.00	
						-----	
						6.00	101022
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PLOWMAN SHANE RICHARD	03/06/2009		6.00	
						-----	
						6.00	101023
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MURPHY MICHAEL J	03/06/2009		6.00	
						-----	
						6.00	101024
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WRIGHT CLISTA PIERCE	03/06/2009		6.00	
						-----	
						6.00	101025
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MAUNDER STEPHANIE JANE	03/06/2009		6.00	
						-----	
						6.00	101026
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GILBERT JACOB DANIEL	03/06/2009		6.00	
						-----	
						6.00	101027
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCGUIRE TERRI DIONE	03/06/2009		6.00	
						-----	
						6.00	101028
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	NOSKE JUSTIN RAY	03/06/2009		6.00	
						-----	
						6.00	101029
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GOSSETT JAMIE LANE	03/06/2009		6.00	
						-----	
						6.00	101030
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MACIAG KARI SUE	03/06/2009		6.00	
						-----	
						6.00	101031
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JOHNSON LANGSTON CRAWFOR	03/06/2009		6.00	
						-----	
						6.00	101032
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DENMAN ROBERT LAWRENCE	03/06/2009		6.00	
						-----	
						6.00	101033
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BARBOSA LUPE RAMIREZ	03/06/2009		6.00	
						-----	
						6.00	101034
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PIERCE CHRISTINA FROST	03/06/2009		6.00	

DATE 03/06/2009

CHECK REGISTER  
JURY CHECKS

FROM: 100968  
BANK ACCOUNT: ALL

TO: 101078

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	101035
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GILLMAN PAUL DANIELJAMES	03/06/2009		6.00	
						6.00	101036
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARLAN DIANNE RAYMO	03/06/2009		6.00	
						6.00	101037
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PINKARD SANDRA GAIL	03/06/2009		6.00	
						6.00	101038
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CULVER AMY LYNN	03/06/2009		6.00	
						6.00	101039
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CLARK JOHN ROBERT	03/06/2009		40.00	
						40.00	101040
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BALL ANGELA GOZA	03/06/2009		46.00	
						46.00	101041
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOWMAN THOMAS DEAN	03/06/2009		6.00	
						6.00	101042
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBINSON BILLY MACK	03/06/2009		46.00	
						46.00	101043
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BLACK PERRY DOUGLAS	03/06/2009		40.00	
						40.00	101044
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SEAGO ROBERT H	03/06/2009		6.00	
						6.00	101045
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPANN RACHAL LINDSEY	03/06/2009		6.00	
						6.00	101046
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STUTTS JERRY KEITH	03/06/2009		6.00	
						6.00	101047
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRAMLETT TERRY MAYO	03/06/2009		6.00	
						6.00	101048

DATE 03/06/2009

CHECK REGISTER  
JURY CHECKSFROM: 100968  
BANK ACCOUNT: ALL

TO: 101078

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DODD STEVEN LOUIS	03/06/2009		6.00	
						-----	
						6.00	101049
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	YOUNG TAMARA BOWDEN	03/06/2009		6.00	
						-----	
						6.00	101050
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WORTHAM JETTIE EVELYN	03/06/2009		6.00	
						-----	
						6.00	101051
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MAGEE ALICE M	03/06/2009		6.00	
						-----	
						6.00	101052
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TULLOS JANICE BACON	03/06/2009		46.00	
						-----	
						46.00	101053
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BYER DAVID EARL	03/06/2009		46.00	
						-----	
						46.00	101054
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FINDLEY TANISHA LOU	03/06/2009		6.00	
						-----	
						6.00	101055
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HENDERSON LORETTA HOLY	03/06/2009		6.00	
						-----	
						6.00	101056
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PLUMER PATTY A	03/06/2009		40.00	
						-----	
						40.00	101057
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SHEEHAN WILLIAM LUTHER I	03/06/2009		6.00	
						-----	
						6.00	101058
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HARRELL JOE EDWARD	03/06/2009		6.00	
						-----	
						6.00	101059
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MAPPS PATSY RUTH	03/06/2009		6.00	
						-----	
						6.00	101060
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	NEWBOULD JAMES RAY	03/06/2009		6.00	
						-----	
						6.00	101061
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ALEC OBREY BRADFORD	03/06/2009		6.00	

DATE 03/06/2009

CHECK REGISTER  
JURY CHECKS

FROM: 100968  
BANK ACCOUNT: ALL

TO: 101078

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	101062
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HUGHES PAUL WESLEY	03/06/2009		6.00	
						6.00	101063
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DANIELS SHIRLEY	03/06/2009		6.00	
						6.00	101064
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	THOMPSON CHARLOTTE ANN	03/06/2009		6.00	
						6.00	101065
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JESSEE MATTHEW EMMETT	03/06/2009		6.00	
						6.00	101066
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JONES VICKI GALLOWAY	03/06/2009		6.00	
						6.00	101067
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LAIRSON JUDY ANN	03/06/2009		6.00	
						6.00	101068
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BOLTON SALLY CHERRY	03/06/2009		6.00	
						6.00	101069
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCGOWEN DERRICK JAVARIO	03/06/2009		6.00	
						6.00	101070
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GREEN CARROL ROBERT	03/06/2009		6.00	
						6.00	101071
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DETERMAN ROSEMARIE	03/06/2009		6.00	
						6.00	101072
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SULLIVAN DANIEL J	03/06/2009		40.00	
						40.00	101073
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CHILD WELFARE BOARD	03/06/2009		252.00	
						252.00	101074
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CRIME VICTIMS FUND	03/06/2009		24.00	
						24.00	101075

DATE 03/06/2009

CHECK REGISTER  
JURY CHECKS

FROM: 100968  
BANK ACCOUNT: ALL

TO: 101078

CHK100 PAGE 9

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009		128.00	
						-----	
						128.00	101076
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES CARE CENTER	03/06/2009		36.00	
						-----	
						36.00	101077
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009		76.00	
						-----	
						76.00	101078

TOTAL CHECKS WRITTEN	1.836.00
TOTAL VOID CHECKS	0.00
	-----
TOTAL CHECK AMOUNT	1.836.00

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HOLEMAN DONALD LEWIS JR	03/06/2009	100968	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	KENNEDY CHRISTOPHER JASON	03/06/2009	100969	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HENDRIX REBEKAH EMMONS	03/06/2009	100970	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DANIELS CLARENCE J	03/06/2009	100971	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PLANT JOY DALE	03/06/2009	100972	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ANDERSON AMBER MICHELLE	03/06/2009	100973	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	KING RITA CAROL	03/06/2009	100974	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JOHNSON JERRY	03/06/2009	100975	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BAXTER MARION ETHEL	03/06/2009	100976	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BAXTER DIANE	03/06/2009	100977	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MARSH SHANA KAY	03/06/2009	100978	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	EAVES JAMES ALLEN	03/06/2009	100979	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WILSON BEVERLY JANE	03/06/2009	100980	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HENDRIX JAMES NEIL	03/06/2009	100981	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BELL ELIZABETH BANKHEAD	03/06/2009	100982	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STANDIFORD MARCIA MAE	03/06/2009	100983	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JEFFERSON CURTIS RAY	03/06/2009	100984	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SLAY SR. BOBBY LYNN	03/06/2009	100985	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ZBRANEK ROBERT J	03/06/2009	100986	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WHATLEY ROBERT LEWIS JR	03/06/2009	100987	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LYONS STACIE ANN	03/06/2009	100988	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STELL EDITH MAE	03/06/2009	100989	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LONG JEFF DAVIS	03/06/2009	100990	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DUFF DAVID LAMAR	03/06/2009	100991	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CONWAY JEFFREY LOGAN	03/06/2009	100992	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PRICE SHIRLEY E	03/06/2009	100993	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GREENE LARRY JAMES	03/06/2009	100994	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROMERO JOETTA RUSSELL	03/06/2009	100995	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	VAILES TERESA HAND	03/06/2009	100996	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	LOOKINGBILL TISHALYN ANN	03/06/2009	100997	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TODD EDITH C	03/06/2009	100998	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GLASGOW DONNA MORRIS	03/06/2009	100999	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HIGHT SHELIA MUNSON	03/06/2009	101000	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JOHNSON KIMBERLY JOE	03/06/2009	101001	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCDONALD KATHY SHERROD	03/06/2009	101002	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FOLEY MICHAEL PATRICK	03/06/2009	101003	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	THOMPSON JOSHUA ROBERT	03/06/2009	101004	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SCHREIBER LENA DARLENE	03/06/2009	101005	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PICKENS FRANK SR	03/06/2009	101006	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SNOOK ANGELA MILES	03/06/2009	101007	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FINEGAN MICHAEL CRAIG	03/06/2009	101008	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STROUD PATRICIA BENNETT	03/06/2009	101009	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MATTHEWS LINDA RAY	03/06/2009	101010	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GONZALEZ JEREMY ALLEN	03/06/2009	101011	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SAXON CATHERINE	03/06/2009	101012	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JANCZAK DAVID WAYNE	03/06/2009	101013	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SMITH SHERI DAWN	03/06/2009	101014	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MEZA MISTY VIOLET	03/06/2009	101015	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FREITAG JEANNE LANAE	03/06/2009	101016	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CARRANZA THOMAS GLEN	03/06/2009	101017	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCGOWEN VIRGINIA NELL	03/06/2009	101018	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WHITAKER JEREMY BERNARD	03/06/2009	101019	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GIBBS ADAM SHAWN	03/06/2009	101020	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CORLEY HERMAN LEE	03/06/2009	101021	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	NASH BARBARA BYERLY	03/06/2009	101022	6.00

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PLOWMAN SHANE RICHARD	03/06/2009	101023	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MURPHY MICHAEL J	03/06/2009	101024	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WRIGHT CLISTA PIERCE	03/06/2009	101025	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAUNDER STEPHANIE JANE	03/06/2009	101026	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GILBERT JACOB DANIEL	03/06/2009	101027	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCGUIRE TERRI DIONE	03/06/2009	101028	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NOSKE JUSTIN RAY	03/06/2009	101029	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GOSSETT JAMIE LANE	03/06/2009	101030	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MACIAG KARI SUE	03/06/2009	101031	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON LANGSTON CRAWFORD	03/06/2009	101032	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DENMAN ROBERT LAWRENCE	03/06/2009	101033	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARBOSA LUPE RAMIREZ	03/06/2009	101034	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PIERCE CHRISTINA FROST	03/06/2009	101035	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GILLMAN PAUL DANIELJAMES	03/06/2009	101036	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARLAN DIANNE RAYMO	03/06/2009	101037	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PINKARD SANDRA GAIL	03/06/2009	101038	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CULVER AMY LYNN	03/06/2009	101039	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CLARK JOHN ROBERT	03/06/2009	101040	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BALL ANGELA GOZA	03/06/2009	101041	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOWMAN THOMAS DEAN	03/06/2009	101042	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBINSON BILLY MACK	03/06/2009	101043	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BLACK PERRY DOUGLAS	03/06/2009	101044	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SEAGO ROBERT H	03/06/2009	101045	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPANN RACHAL LINDSEY	03/06/2009	101046	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STUTTS JERRY KEITH	03/06/2009	101047	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRAMLETT TERRY MAYO	03/06/2009	101048	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DODD STEVEN LOUIS	03/06/2009	101049	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	YOUNG TAMARA BOWDEN	03/06/2009	101050	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WORTHAM JETTIE EVELYN	03/06/2009	101051	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAGEE ALICE M	03/06/2009	101052	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TULLOS JANICE BACON	03/06/2009	101053	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BYER DAVID EARL	03/06/2009	101054	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FINDLEY TANISHA LOU	03/06/2009	101055	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HENDERSON LORETTA HOLY	03/06/2009	101056	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PLUMER PATTY A	03/06/2009	101057	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHEEHAN WILLIAM LUTHER II	03/06/2009	101058	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARRELL JOE EDWARD	03/06/2009	101059	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAPPS PATSY RUTH	03/06/2009	101060	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NEWBOULD JAMES RAY	03/06/2009	101061	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ALEC OBREY BRADFORD	03/06/2009	101062	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUGHES PAUL WESLEY	03/06/2009	101063	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DANIELS SHIRLEY	03/06/2009	101064	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMPSON CHARLOTTE ANN	03/06/2009	101065	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JESSEE MATTHEW EMMETT	03/06/2009	101066	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES VICKI GALLOWAY	03/06/2009	101067	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAIRSON JUDY ANN	03/06/2009	101068	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOLTON SALLY CHERRY	03/06/2009	101069	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCGOWEN DERRICK JAVARIO	03/06/2009	101070	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GREEN CARROL ROBERT	03/06/2009	101071	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DETERMAN ROSEMARIE	03/06/2009	101072	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SULLIVAN DANIEL J	03/06/2009	101073	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009	101074	252.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS FUND	03/06/2009	101075	24.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009	101076	128.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES CARE CENTER	03/06/2009	101077	36.00

DATE 03/06/2009 TO 03/06/2009

CHECKS CLAIMS LIST

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT.GRAND.COMMISS	RIVER OF LIFE	03/06/2009	101078	76.00
						-----
TOTAL CHECKS WRITTEN						1,836.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,836.00



TOTAL ALL CHECKS  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			1,836.00
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			1,836.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,124.00
TOTAL OF ALL FUNDS	2,124.00

2124.00  
 - 18.00  
 -----  
 2106.00

CK # 101106 Voided And Sent  
 by ACH @ End of Period.

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

RAY STELLY  
*Ass8* COUNTY AUDITOR Margie N. Ainsworth

JOHN P. THOMPSON  
 COUNTY JUDGE John P. Thompson

10/10/09  
 B.6

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OHLSON JADA GABRIELLE	03/06/2009		6.00	
						-----	
						6.00	101079
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JAPKO DIANA BODE	03/06/2009		6.00	
						-----	
						6.00	101080
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FERGUSON SCOTT DWAYNE	03/06/2009		6.00	
						-----	
						6.00	101081
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARRELSON GENETTE G	03/06/2009		86.00	
						-----	
						86.00	101082
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	QUINN MICHAEL LYNN	03/06/2009		6.00	
						-----	
						6.00	101083
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COLLINS SHANDA YVETTA	03/06/2009		6.00	
						-----	
						6.00	101084
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOORE SANDRA LEE	03/06/2009		6.00	
						-----	
						6.00	101085
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TAGGE GERALDINE	03/06/2009		80.00	
						-----	
						80.00	101086
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LANDAVERDE ALFONSO S	03/06/2009		6.00	
						-----	
						6.00	101087
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WRIGHT JANIE SEWELL	03/06/2009		6.00	
						-----	
						6.00	101088
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BALLARD WILLIAM DON	03/06/2009		6.00	
						-----	
						6.00	101089
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHULTEA FREDDIE LEE	03/06/2009		86.00	
						-----	
						86.00	101090
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HALL JIMMY RAY	03/06/2009		86.00	
						-----	
						86.00	101091
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAZE DEBORAH LYNN	03/06/2009		86.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						86.00	101092
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS HILL MARY ALLISON		03/06/2009		6.00	
						6.00	101093
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS POOL OLEN JOSEPH		03/06/2009		6.00	
						6.00	101094
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS SPORE BARBARA JAMES		03/06/2009		6.00	
						6.00	101095
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS PARRISH MICHAEL EUGENE		03/06/2009		86.00	
						86.00	101096
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS CASAS PATRICIA ANNE		03/06/2009		6.00	
						6.00	101097
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS KRISCHKE CRYSTAL LYNN		03/06/2009		86.00	
						86.00	101098
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS CROOKES JONAS ALBERT		03/06/2009		86.00	
						86.00	101099
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS WRIGHT JOHN WILLIAMS JR		03/06/2009		6.00	
						6.00	101100
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS SCHRYER LORA ANN		03/06/2009		86.00	
						86.00	101101
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS SKAGGS MICHAEL EUGENE		03/06/2009		6.00	
						6.00	101102
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS LEMONS RONALD WAYNE		03/06/2009		86.00	
						86.00	101103
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS BULLOCK BRADY DEE		03/06/2009		6.00	
						6.00	101104
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS OVERSTREET KRISTAN OREN		03/06/2009		6.00	
						6.00	101105

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	VALLEJO LINDA LOU	03/06/2009		86.00	
						-----	
						86.00	101106
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HIPPS JONAH DAVID	03/06/2009		6.00	
						-----	
						6.00	101107
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOOKMAN CLIFFORD EARL	03/06/2009		6.00	
						-----	
						6.00	101108
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LOVING BRENDA S	03/06/2009		6.00	
						-----	
						6.00	101109
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES LINDA WILKINSON	03/06/2009		6.00	
						-----	
						6.00	101110
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPRINGER LARRY GENE	03/06/2009		6.00	
						-----	
						6.00	101111
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRABB MELISSA ANN	03/06/2009		6.00	
						-----	
						6.00	101112
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH JAMES E	03/06/2009		6.00	
						-----	
						6.00	101113
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WORTHY TRACEY LYNN	03/06/2009		6.00	
						-----	
						6.00	101114
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RANDOLPH RICHARD EARL	03/06/2009		6.00	
						-----	
						6.00	101115
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRUZ JOSE	03/06/2009		6.00	
						-----	
						6.00	101116
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRAY MATTIE	03/06/2009		6.00	
						-----	
						6.00	101117
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAROSE ELIZABETH MAXINE	03/06/2009		6.00	
						-----	
						6.00	101118
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PETERS SARA	03/06/2009		6.00	

DATE 03/06/2009

CHECK REGISTER  
JURY CHECKSFROM: 101079  
BANK ACCOUNT: ALL

TO: 101169

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	101119
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BARKER FRANCIE HADEN	03/06/2009		6.00	
						6.00	101120
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WHITLEY GINGER SUE	03/06/2009		6.00	
						6.00	101121
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GARDNER JAMES EDD	03/06/2009		6.00	
						6.00	101122
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TERRY MONNA KAY	03/06/2009		6.00	
						6.00	101123
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MURDOCK JERRY D	03/06/2009		6.00	
						6.00	101124
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	DOMINGUE BILLIE JEAN	03/06/2009		46.00	
						46.00	101125
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	THOMPSON MARY HATCHER	03/06/2009		6.00	
						6.00	101126
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	KIRKPATRICK VIRGINIA KAY	03/06/2009		40.00	
						40.00	101127
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROBLEDO MARTIN JR	03/06/2009		6.00	
						6.00	101128
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BURKS STEVEN LEON	03/06/2009		46.00	
						46.00	101129
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HARRIS JOHN D JR	03/06/2009		40.00	
						40.00	101130
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TAYLOR CAROLYN REEVES	03/06/2009		46.00	
						46.00	101131
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WALSTON CAROL ANN	03/06/2009		6.00	
						6.00	101132

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CURRIE RANDALL LEE	03/06/2009		46.00	
						-----	
						46.00	101133
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RUSSELL SHARON KENDALL	03/06/2009		40.00	
						-----	
						40.00	101134
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GILCHRIEST JOHN EDWARD	03/06/2009		6.00	
						-----	
						6.00	101135
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCCOLLOUGH LESTER LARRY	03/06/2009		6.00	
						-----	
						6.00	101136
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MENEFEE ALMA SANDERS	03/06/2009		6.00	
						-----	
						6.00	101137
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GUEST LINDA MAYE	03/06/2009		6.00	
						-----	
						6.00	101138
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NELSON WILLIAM RAY JR	03/06/2009		46.00	
						-----	
						46.00	101139
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FERGUSON LAURA MAE	03/06/2009		46.00	
						-----	
						46.00	101140
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STEIMLE LELA	03/06/2009		6.00	
						-----	
						6.00	101141
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON KEITH C	03/06/2009		46.00	
						-----	
						46.00	101142
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CANTRELL KAREN	03/06/2009		6.00	
						-----	
						6.00	101143
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOHANNON GLADYS LAUZON	03/06/2009		6.00	
						-----	
						6.00	101144
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MONROE DIANE DAWN	03/06/2009		6.00	
						-----	
						6.00	101145
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	EVANS HELEN M	03/06/2009		6.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	101146
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROEDER RITA MAE	03/06/2009		46.00	
						46.00	101147
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MANNING CRAIG COOK	03/06/2009		6.00	
						6.00	101148
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PARRISH RICHARD A	03/06/2009		46.00	
						46.00	101149
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON RONNIE DALE	03/06/2009		6.00	
						6.00	101150
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PAWLOSKI DOUGLAS MATTHEW	03/06/2009		6.00	
						6.00	101151
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BUTLER KAREN ELAINE	03/06/2009		6.00	
						6.00	101152
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BREWER MISTY LORRAINE	03/06/2009		6.00	
						6.00	101153
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NELSON EUGENE	03/06/2009		6.00	
						6.00	101154
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HAGLER DOUGLAS LYNN	03/06/2009		6.00	
						6.00	101155
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HAGERTY BETTY MAXEY	03/06/2009		6.00	
						6.00	101156
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MICHAEL ANDREW DEAN	03/06/2009		6.00	
						6.00	101157
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BURKHALTER DEBORAH S	03/06/2009		6.00	
						6.00	101158
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HILL DEBORAH JANE	03/06/2009		6.00	
						6.00	101159



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	EAGLIN AMY JO	03/06/2009		6.00	
						-----	
						6.00	101160
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROWN JOHN E	03/06/2009		6.00	
						-----	
						6.00	101161
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HYLAND MARK ALLEN	03/06/2009		6.00	
						-----	
						6.00	101162
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAKER LESLIE CARROLL	03/06/2009		6.00	
						-----	
						6.00	101163
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STEWART KENNETH RAY	03/06/2009		6.00	
						-----	
						6.00	101164
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009		146.00	
						-----	
						146.00	101165
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS	03/06/2009		18.00	
						-----	
						18.00	101166
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009		60.00	
						-----	
						60.00	101167
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES	03/06/2009		24.00	
						-----	
						24.00	101168
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009		24.00	
						-----	
						24.00	101169

TOTAL CHECKS WRITTEN 2,124.00  
 TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 2,124.00

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OHLSON JADA GABRIELLE	03/06/2009	101079	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JAPKO DIANA BODE	03/06/2009	101080	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FERGUSON SCOTT DWAYNE	03/06/2009	101081	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARRELSON GENETTE G	03/06/2009	101082	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	QUINN MICHAEL LYNN	03/06/2009	101083	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COLLINS SHANDA YVETTA	03/06/2009	101084	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MOORE SANDRA LEE	03/06/2009	101085	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TAGGE GERALDINE	03/06/2009	101086	80.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LANDAVERDE ALFONSO S	03/06/2009	101087	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WRIGHT JANIE SEWELL	03/06/2009	101088	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BALLARD WILLIAM DON	03/06/2009	101089	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHULTEA FREDDIE LEE	03/06/2009	101090	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HALL JIMMY RAY	03/06/2009	101091	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAZE DEBORAH LYNN	03/06/2009	101092	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HILL MARY ALLISON	03/06/2009	101093	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	POOL OLEN JOSEPH	03/06/2009	101094	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPORE BARBARA JAMES	03/06/2009	101095	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PARRISH MICHAEL EUGENE	03/06/2009	101096	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CASAS PATRICIA ANNE	03/06/2009	101097	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KRISCHKE CRYSTAL LYNN	03/06/2009	101098	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CROOKES JONAS ALBERT	03/06/2009	101099	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WRIGHT JOHN WILLIAMS JR	03/06/2009	101100	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHRYER LORA ANN	03/06/2009	101101	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SKAGGS MICHAEL EUGENE	03/06/2009	101102	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LEMONS RONALD WAYNE	03/06/2009	101103	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BULLOCK BRADY DEE	03/06/2009	101104	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OVERSTREET KRISTAN OREN	03/06/2009	101105	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	VALLEJO LINDA LOU	03/06/2009	101106	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HIPPS JONAH DAVID	03/06/2009	101107	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOOKMAN CLIFFORD EARL	03/06/2009	101108	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LOVING BRENDA S	03/06/2009	101109	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES LINDA WILKINSON	03/06/2009	101110	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPRINGER LARRY GENE	03/06/2009	101111	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRABB MELISSA ANN	03/06/2009	101112	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH JAMES E	03/06/2009	101113	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WORTHY TRACEY LYNN	03/06/2009	101114	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RANDOLPH RICHARD EARL	03/06/2009	101115	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRUZ JOSE	03/06/2009	101116	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRAY MATTIE	03/06/2009	101117	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAROSE ELIZABETH MAXINE	03/06/2009	101118	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PETERS SARA	03/06/2009	101119	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARKER FRANCIE HADEN	03/06/2009	101120	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WHITLEY GINGER SUE	03/06/2009	101121	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GARDNER JAMES EDD	03/06/2009	101122	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TERRY MONNA KAY	03/06/2009	101123	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MURDOCK JERRY D	03/06/2009	101124	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DOMINGUE BILLIE JEAN	03/06/2009	101125	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMPSON MARY HATCHER	03/06/2009	101126	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KIRKPATRICK VIRGINIA KAY	03/06/2009	101127	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBLEDO MARTIN JR	03/06/2009	101128	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BURKS STEVEN LEON	03/06/2009	101129	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARRIS JOHN D JR	03/06/2009	101130	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TAYLOR CAROLYN REEVES	03/06/2009	101131	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WALSTON CAROL ANN	03/06/2009	101132	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CURRIE RANDALL LEE	03/06/2009	101133	46.00

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RUSSELL SHARON KENDALL	03/06/2009	101134	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GILCHRIST JOHN EDWARD	03/06/2009	101135	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MCCOLLOUGH LESTER LARRY	03/06/2009	101136	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MENEFEE ALMA SANDERS	03/06/2009	101137	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GUEST LINDA MAYE	03/06/2009	101138	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	NELSON WILLIAM RAY JR	03/06/2009	101139	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	FERGUSON LAURA MAE	03/06/2009	101140	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STEIMLE LELA	03/06/2009	101141	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JOHNSON KEITH C	03/06/2009	101142	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CANTRELL KAREN	03/06/2009	101143	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BOHANNON GLADYS LAUZON	03/06/2009	101144	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MONROE DIANE DAWN	03/06/2009	101145	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	EVANS HELEN M	03/06/2009	101146	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROEDER RITA MAE	03/06/2009	101147	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MANNING CRAIG COOK	03/06/2009	101148	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PARRISH RICHARD A	03/06/2009	101149	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JOHNSON RONNIE DALE	03/06/2009	101150	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PAWLOSKI DOUGLAS MATTHEW	03/06/2009	101151	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BUTLER KAREN ELAINE	03/06/2009	101152	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BREWER MISTY LORRAINE	03/06/2009	101153	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	NELSON EUGENE	03/06/2009	101154	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HAGLER DOUGLAS LYNN	03/06/2009	101155	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HAGERTY BETTY MAXEY	03/06/2009	101156	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MICHAEL ANDREW DEAN	03/06/2009	101157	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BURKHALTER DEBORAH S	03/06/2009	101158	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HILL DEBORAH JANE	03/06/2009	101159	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	EAGLIN AMY JO	03/06/2009	101160	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BROWN JOHN E	03/06/2009	101161	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HYLAND MARK ALLEN	03/06/2009	101162	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BAKER LESLIE CARROLL	03/06/2009	101163	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	STEWART KENNETH RAY	03/06/2009	101164	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CHILD WELFARE BOARD	03/06/2009	101165	146.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CRIME VICTIMS	03/06/2009	101166	18.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BOYS & GIRLS CLUB	03/06/2009	101167	60.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ESCAPEES	03/06/2009	101168	24.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RIVER OF LIFE	03/06/2009	101169	24.00
TOTAL CHECKS WRITTEN						2,124.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,124.00

TOTAL ALL CHECKS  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			2,124.00
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			2,124.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

1,092.00

TOTAL OF ALL FUNDS

1,092.00

1092.00  
- 30.00  
-----  
1062.00

CK # 101232 - Voided and sent  
by ACH @ END of period

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

RAY STELLY

*ASST*

COUNTY AUDITOR

*Margie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

101170  
gcl

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GRISWOLD DALE EDWIN	03/06/2009		6.00 ----- 6.00	101170
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	ROBERTSON JAMES NEIL	03/06/2009		6.00 ----- 6.00	101171
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RIDGEWAY AILEENE SUZANNE	03/06/2009		46.00 ----- 46.00	101172
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CHAPMAN RICHARD WAYLAND	03/06/2009		6.00 ----- 6.00	101173
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SMITH RANDY HUGH	03/06/2009		6.00 ----- 6.00	101174
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	TEEL DWAYNE M	03/06/2009		6.00 ----- 6.00	101175
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SPROTT JACK H	03/06/2009		6.00 ----- 6.00	101176
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RUTHERFORD SANDRA BROWN	03/06/2009		46.00 ----- 46.00	101177
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JOHNSON DELBERT R	03/06/2009		6.00 ----- 6.00	101178
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RACICOT ALPHONSE LLOYD	03/06/2009		46.00 ----- 46.00	101179
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	HAVENAR CAROLYN RUTH	03/06/2009		6.00 ----- 6.00	101180
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	GYLLING SUSAN MARIE	03/06/2009		6.00 ----- 6.00	101181
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	AUCHMOODY MICHAEL WAYNE	03/06/2009		6.00 ----- 6.00	101182
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JENKINS LINDA	03/06/2009		46.00	

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DATE PO NO AMOUNT CHECK

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						46.00	101183
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WOLFE DAVID LOUIS	03/06/2009		46.00	
						46.00	101184
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILSON CAMELLIA RUMBY	03/06/2009		46.00	
						46.00	101185
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RACHAL JACOB EMANUEL	03/06/2009		6.00	
						6.00	101186
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHOTWELL JOE WALTER	03/06/2009		40.00	
						40.00	101187
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROWN THOMAS KYLE	03/06/2009		6.00	
						6.00	101188
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BODDIE DOYLE EDWARD	03/06/2009		6.00	
						6.00	101189
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAXTER JAY	03/06/2009		6.00	
						6.00	101190
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON TIFFANY SHALONDA	03/06/2009		6.00	
						6.00	101191
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH CHERISSA DIANE	03/06/2009		6.00	
						6.00	101192
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAAS GARY N	03/06/2009		6.00	
						6.00	101193
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAUHOFF PHILLIP TYLER	03/06/2009		6.00	
						6.00	101194
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ONEILL MARSHA LYNN	03/06/2009		6.00	
						6.00	101195
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HENRY BRENT DEWAYNE	03/06/2009		6.00	
						6.00	101196

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOUNDS ASHLEY CAMERON	03/06/2009		6.00	
						-----	
						6.00	101197
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BURT CAROL SUE	03/06/2009		6.00	
						-----	
						6.00	101198
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FOTHERGILL MICHAEL TAYLO	03/06/2009		6.00	
						-----	
						6.00	101199
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KRAFT PRISCILLA CAROL	03/06/2009		6.00	
						-----	
						6.00	101200
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARTER PATRICK DARBY	03/06/2009		6.00	
						-----	
						6.00	101201
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FORD DONNA GENE	03/06/2009		6.00	
						-----	
						6.00	101202
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KAY DOROTHY HEISELE	03/06/2009		6.00	
						-----	
						6.00	101203
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MANKIN DAVIE RAY	03/06/2009		6.00	
						-----	
						6.00	101204
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCLENDON DAVID	03/06/2009		6.00	
						-----	
						6.00	101205
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	UNDERWOOD DENNIS RAY	03/06/2009		6.00	
						-----	
						6.00	101206
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STURM DENNIS FREDRICK	03/06/2009		6.00	
						-----	
						6.00	101207
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FAUGHTENBERY DAWN VALERA	03/06/2009		6.00	
						-----	
						6.00	101208
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON BRANDY MARIE	03/06/2009		6.00	
						-----	
						6.00	101209
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUNTER JAMES CLEVELAND I	03/06/2009		6.00	



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	101210
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCKEE RICHARD DEAN	03/06/2009		6.00	
						6.00	101211
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RICHMOND LINDA GASSIOTT	03/06/2009		6.00	
						6.00	101212
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BEST JACK JR	03/06/2009		6.00	
						6.00	101213
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS JOSEPH D	03/06/2009		6.00	
						6.00	101214
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ADAMS MARVIN THOMAS	03/06/2009		6.00	
						6.00	101215
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SWANN EDGAR EUGENE	03/06/2009		6.00	
						6.00	101216
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CABALLERO NORMA LETICIA	03/06/2009		6.00	
						6.00	101217
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WALKER DEBORAH KAY	03/06/2009		6.00	
						6.00	101218
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIOS MANUEL JOSE	03/06/2009		6.00	
						6.00	101219
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TERRY TOMMY JOE	03/06/2009		6.00	
						6.00	101220
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DAVIS ELGIN G	03/06/2009		6.00	
						6.00	101221
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS MATTHEW FLOYD	03/06/2009		6.00	
						6.00	101222
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TAYLOR LUCY COOPER	03/06/2009		6.00	
						6.00	101223

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH FREDERICK M	03/06/2009		6.00	
						-----	
						6.00	101224
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PARRISH RICKY EVISON	03/06/2009		6.00	
						-----	
						6.00	101225
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BALETKA SANDRA ZOOK	03/06/2009		6.00	
						-----	
						6.00	101226
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIS WALTER BENJAMIN	03/06/2009		6.00	
						-----	
						6.00	101227
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOLDEN MICHEAL DOUGLAS	03/06/2009		6.00	
						-----	
						6.00	101228
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FULLER TRACIE MEREDITH	03/06/2009		6.00	
						-----	
						6.00	101229
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LEWIS JASON TODD	03/06/2009		6.00	
						-----	
						6.00	101230
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009		60.00	
						-----	
						60.00	101231
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS	03/06/2009		30.00	
						-----	
						30.00	101232
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009		156.00	
						-----	
						156.00	101233
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES	03/06/2009		36.00	
						-----	
						36.00	101234
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009		58.00	
						-----	
						58.00	101235
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPCA	03/06/2009		112.00	
						-----	
						112.00	101236

DATE 03/06/2009

CHECK REGISTER  
JURY CHECKS

FROM: 101170  
BANK ACCOUNT: ALL

TO: 101236

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
			TOTAL CHECKS WRITTEN			1,092.00	
			TOTAL VOID CHECKS			0.00	
						-----	
			TOTAL CHECK AMOUNT			1,092.00	

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRISWOLD DALE EDWIN	03/06/2009	101170	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ROBERTSON JAMES NEIL	03/06/2009	101171	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIDGEWAY AILEENE SUZANNE	03/06/2009	101172	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHAPMAN RICHARD WAYLAND	03/06/2009	101173	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH RANDY HUGH	03/06/2009	101174	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TEEL DWAYNE M	03/06/2009	101175	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPROTT JACK H	03/06/2009	101176	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RUTHERFORD SANDRA BROWN	03/06/2009	101177	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON DELBERT R	03/06/2009	101178	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RACICOT ALPHONSE LLOYD	03/06/2009	101179	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HAVENAR CAROLYN RUTH	03/06/2009	101180	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GYLLING SUSAN MARIE	03/06/2009	101181	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	AUCHMOODY MICHAEL WAYNE	03/06/2009	101182	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JENKINS LINDA	03/06/2009	101183	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WOLFE DAVID LOUIS	03/06/2009	101184	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILSON CAMELLIA RUMBY	03/06/2009	101185	46.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RACHAL JACOB EMANUEL	03/06/2009	101186	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHOTWELL JOE WALTER	03/06/2009	101187	40.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BROWN THOMAS KYLE	03/06/2009	101188	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BODDIE DOYLE EDWARD	03/06/2009	101189	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BAXTER JAY	03/06/2009	101190	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON TIFFANY SHALONDA	03/06/2009	101191	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH CHERISSA DIANE	03/06/2009	101192	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAAS GARY N	03/06/2009	101193	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAUHOFF PHILLIP TYLER	03/06/2009	101194	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ONEILL MARSHA LYNN	03/06/2009	101195	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HENRY BRENT DEWAYNE	03/06/2009	101196	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOUNDS ASHLEY CAMERON	03/06/2009	101197	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BURT CAROL SUE	03/06/2009	101198	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FOTHERGILL MICHAEL TAYLOR	03/06/2009	101199	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KRAFT PRISCILLA CAROL	03/06/2009	101200	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARTER PATRICK DARBY	03/06/2009	101201	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FORD DONNA GENE	03/06/2009	101202	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KAY DOROTHY HEISELE	03/06/2009	101203	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MANKIN DAVIE RAY	03/06/2009	101204	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCLENDON DAVID	03/06/2009	101205	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	UNDERWOOD DENNIS RAY	03/06/2009	101206	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STURM DENNIS FREDRICK	03/06/2009	101207	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FAUGHTENBERY DAWN VALERA	03/06/2009	101208	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNSON BRANDY MARIE	03/06/2009	101209	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUNTER JAMES CLEVELAND III	03/06/2009	101210	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCKEE RICHARD DEAN	03/06/2009	101211	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RICHMOND LINDA GASSIOTT	03/06/2009	101212	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BEST JACK JR	03/06/2009	101213	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMAS JOSEPH D	03/06/2009	101214	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ADAMS MARVIN THOMAS	03/06/2009	101215	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SWANN EDGAR EUGENE	03/06/2009	101216	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CABALLERO NORMA LETICIA	03/06/2009	101217	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WALKER DEBORAH KAY	03/06/2009	101218	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIOS MANUEL JOSE	03/06/2009	101219	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TERRY TOMMY JOE	03/06/2009	101220	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DAVIS ELGIN G	03/06/2009	101221	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS MATTHEW FLOYD	03/06/2009	101222	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TAYLOR LUCY COOPER	03/06/2009	101223	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH FREDERICK M	03/06/2009	101224	6.00

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PARRISH RICKY EVISON	03/06/2009	101225	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BALETKA SANDRA ZOOK	03/06/2009	101226	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIS WALTER BENJAMIN	03/06/2009	101227	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOLDEN MICHEAL DOUGLAS	03/06/2009	101228	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FULLER TRACIE MEREDITH	03/06/2009	101229	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LEWIS JASON TODD	03/06/2009	101230	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009	101231	60.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS	03/06/2009	101232	30.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009	101233	156.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES	03/06/2009	101234	36.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009	101235	58.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPCA	03/06/2009	101236	112.00
TOTAL CHECKS WRITTEN						1,092.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,092.00

TOTAL ALL CHECKS  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	1.092.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 1.092.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

1,564.00

TOTAL OF ALL FUNDS

1,564.00

1564.00  
 - 6.00  
 -----  
 1558.00

CK # 101304 Voided and sent  
 by ACH @ End of Period.

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie Naisworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

3.6  
10/23/7

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GAREY DEANNA NEALE	03/06/2009		86.00	
						-----	
						86.00	101237
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MURPHY WALTER FLEETWOOD	03/06/2009		6.00	
						-----	
						6.00	101238
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARNES LORAINÉ	03/06/2009		6.00	
						-----	
						6.00	101239
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRESSETT CYNTHIA HILL	03/06/2009		6.00	
						-----	
						6.00	101240
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CALVIN MARGARET KAY	03/06/2009		6.00	
						-----	
						6.00	101241
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FLEETWOOD BRAD CULLEN	03/06/2009		6.00	
						-----	
						6.00	101242
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAND ROBIN A	03/06/2009		6.00	
						-----	
						6.00	101243
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH MARGARET COOK	03/06/2009		6.00	
						-----	
						6.00	101244
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CREW VINCENT LOUIS	03/06/2009		6.00	
						-----	
						6.00	101245
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WENNEKER ALYSSA MARIE	03/06/2009		6.00	
						-----	
						6.00	101246
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCGRATH JAMES W	03/06/2009		86.00	
						-----	
						86.00	101247
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHIPMAN FRANK MICHAEL	03/06/2009		6.00	
						-----	
						6.00	101248
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ANDERSON RONALD K	03/06/2009		6.00	
						-----	
						6.00	101249
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STURM ASHLEY MICHELLE	03/06/2009		86.00	



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						86.00	101250
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	KILGORE AMY PARRISH	03/06/2009		6.00	
						6.00	101251
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	BARRETT JOHNNY WILSON	03/06/2009		86.00	
						86.00	101252
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SCURLOCK ANDRE BERNARD	03/06/2009		6.00	
						6.00	101253
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SMITH MIGUEL ANGEL	03/06/2009		6.00	
						6.00	101254
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WHITAKER DOROTHY DENISE	03/06/2009		6.00	
						6.00	101255
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	RAINS STACY LEE	03/06/2009		86.00	
						86.00	101256
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WOOTEN JAMES ROBERT	03/06/2009		6.00	
						6.00	101257
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	PIERCE PEGGY COLSTON	03/06/2009		6.00	
						6.00	101258
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WILLIAMS JOHN DEE	03/06/2009		6.00	
						6.00	101259
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	WEBSTER BARRY EDWARD	03/06/2009		6.00	
						6.00	101260
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	SCHRYER MICHAEL GENE	03/06/2009		6.00	
						6.00	101261
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	MORRIS BRENDA	03/06/2009		6.00	
						6.00	101262
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	CAMPBELL DARLA HUMBLE	03/06/2009		6.00	
						6.00	101263

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOWERS WILLIAM ROBERT	03/06/2009		6.00	
						-----	
						6.00	101264
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WIEDMAN ROSALIND SUE	03/06/2009		6.00	
						-----	
						6.00	101265
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WEBSTER JEFFREY DANIEL	03/06/2009		6.00	
						-----	
						6.00	101266
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BEUMEL SARAH FOX	03/06/2009		6.00	
						-----	
						6.00	101267
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PETERSON CLARENCE LEROY	03/06/2009		6.00	
						-----	
						6.00	101268
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WARS KAROLE EASTEPP	03/06/2009		6.00	
						-----	
						6.00	101269
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAXEY ANITA	03/06/2009		6.00	
						-----	
						6.00	101270
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	REDDICKS CRYSTAL PIPER	03/06/2009		6.00	
						-----	
						6.00	101271
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	EVANS BENNY R	03/06/2009		6.00	
						-----	
						6.00	101272
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COOKSEY ROY LEE JR	03/06/2009		6.00	
						-----	
						6.00	101273
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	REED REBECCA ANN	03/06/2009		6.00	
						-----	
						6.00	101274
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PHILLIPS JACOB STEWART	03/06/2009		6.00	
						-----	
						6.00	101275
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FERGUSON MARTHA BRENT	03/06/2009		6.00	
						-----	
						6.00	101276
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRIDGEMAN WADE G	03/06/2009		86.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						86.00	101277
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WEIRICH STEPHEN PAUL	03/06/2009		6.00	
						6.00	101278
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS CAROLYN COX	03/06/2009		6.00	
						6.00	101279
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DOWNING CHERYL ELAINE	03/06/2009		6.00	
						6.00	101280
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES LAURA LEE	03/06/2009		6.00	
						6.00	101281
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OROURKE MARILYNN P	03/06/2009		6.00	
						6.00	101282
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ADAMS LAWRENCE DULANE	03/06/2009		6.00	
						6.00	101283
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TIMMONS ALICE KATHLEEN	03/06/2009		6.00	
						6.00	101284
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GREGORY CHRIS E	03/06/2009		6.00	
						6.00	101285
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARPENTER MARLA RENEE	03/06/2009		6.00	
						6.00	101286
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DAVIS GUY HENDRICK	03/06/2009		6.00	
						6.00	101287
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RITTER RODNEY DARRYL	03/06/2009		6.00	
						6.00	101288
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAXEY ROGER DALE	03/06/2009		6.00	
						6.00	101289
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NETTLES DAN EVAN	03/06/2009		6.00	
						6.00	101290

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOFFPAUIR MATTHEW AHREN	03/06/2009		6.00	
						-----	
						6.00	101291
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTIN SHARON MORSE	03/06/2009		6.00	
						-----	
						6.00	101292
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BERRY WAYMON LYNN	03/06/2009		6.00	
						-----	
						6.00	101293
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OPENSHAW ZUNILDA NOEMI	03/06/2009		6.00	
						-----	
						6.00	101294
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NETTLES DIANNE LYNN	03/06/2009		6.00	
						-----	
						6.00	101295
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	AKERS ZELDA MARIE	03/06/2009		6.00	
						-----	
						6.00	101296
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	QUINLAN DENNIS CHARLES	03/06/2009		6.00	
						-----	
						6.00	101297
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COLLINS CONNIE	03/06/2009		6.00	
						-----	
						6.00	101298
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BLOODWORTH RITA	03/06/2009		6.00	
						-----	
						6.00	101299
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUDSON JIMMY	03/06/2009		6.00	
						-----	
						6.00	101300
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KLEINMAN LORETTA MARIE	03/06/2009		6.00	
						-----	
						6.00	101301
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARBUCK FRANK AWBREY	03/06/2009		6.00	
						-----	
						6.00	101302
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009		434.00	
						-----	
						434.00	101303
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS	03/06/2009		6.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	101304
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009		134.00	
						134.00	101305
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES	03/06/2009		24.00	
						24.00	101306
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009		18.00	
						18.00	101307
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPCA	03/06/2009		72.00	
						72.00	101308
						TOTAL CHECKS WRITTEN	1,564.00
						TOTAL VOID CHECKS	0.00
						TOTAL CHECK AMOUNT	1,564.00

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GAREY DEANNA NEALE	03/06/2009	101237	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MURPHY WALTER FLEETWOOD	03/06/2009	101238	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARNES LORAINÉ	03/06/2009	101239	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GRESSETT CYNTHIA HILL	03/06/2009	101240	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CALVIN MARGARET KAY	03/06/2009	101241	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FLEETWOOD BRAD CULLEN	03/06/2009	101242	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	LAND ROBIN A	03/06/2009	101243	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH MARGARET COOK	03/06/2009	101244	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CREW VINCENT LOUIS	03/06/2009	101245	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WENNEKER ALYSSA MARIE	03/06/2009	101246	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MCGRATH JAMES W	03/06/2009	101247	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SHIPMAN FRANK MICHAEL	03/06/2009	101248	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ANDERSON RONALD K	03/06/2009	101249	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	STURM ASHLEY MICHELLE	03/06/2009	101250	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KILGORE AMY PARRISH	03/06/2009	101251	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BARRETT JOHNNY WILSON	03/06/2009	101252	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCURLOCK ANDRE BERNARD	03/06/2009	101253	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH MIGUEL ANGEL	03/06/2009	101254	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WHITAKER DOROTHY DENISE	03/06/2009	101255	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RAINS STACY LEE	03/06/2009	101256	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WOOTEN JAMES ROBERT	03/06/2009	101257	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PIERCE PEGGY COLSTON	03/06/2009	101258	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS JOHN DEE	03/06/2009	101259	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WEBSTER BARRY EDWARD	03/06/2009	101260	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHRYER MICHAEL GENE	03/06/2009	101261	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MORRIS BRENDA	03/06/2009	101262	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CAMPBELL DARLA HUMBLE	03/06/2009	101263	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOWERS WILLIAM ROBERT	03/06/2009	101264	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WIEDMAN ROSALIND SUE	03/06/2009	101265	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WEBSTER JEFFREY DANIEL	03/06/2009	101266	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BEUMEL SARAH FOX	03/06/2009	101267	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PETERSON CLARENCE LEROY	03/06/2009	101268	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WARS KAROLE EASTEPP	03/06/2009	101269	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAXEY ANITA	03/06/2009	101270	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	REDDICKS CRYSTAL PIPER	03/06/2009	101271	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	EVANS BENNY R	03/06/2009	101272	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COOKSEY ROY LEE JR	03/06/2009	101273	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	REED REBECCA ANN	03/06/2009	101274	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	PHILLIPS JACOB STEWART	03/06/2009	101275	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	FERGUSON MARTHA BRENT	03/06/2009	101276	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BRIDGEMAN WADE G	03/06/2009	101277	86.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WEIRICH STEPHEN PAUL	03/06/2009	101278	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS CAROLYN COX	03/06/2009	101279	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DOWNING CHERYL ELAINE	03/06/2009	101280	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES LAURA LEE	03/06/2009	101281	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OROURKE MARILYNN P	03/06/2009	101282	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ADAMS LAWRENCE DULANE	03/06/2009	101283	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	TIMMONS ALICE KATHLEEN	03/06/2009	101284	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	GREGORY CHRIS E	03/06/2009	101285	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CARPENTER MARLA RENEE	03/06/2009	101286	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	DAVIS GUY HENDRICK	03/06/2009	101287	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RITTER RODNEY DARRYL	03/06/2009	101288	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MAXEY ROGER DALE	03/06/2009	101289	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NETTLES DAN EVAN	03/06/2009	101290	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HOFFPAUIR MATTHEW AHREN	03/06/2009	101291	6.00

GENERAL FUND  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTIN SHARON MORSE	03/06/2009	101292	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BERRY WAYMON LYNN	03/06/2009	101293	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	OPENSHAW ZUNILDA NOEMI	03/06/2009	101294	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	NETTLES DIANNE LYNN	03/06/2009	101295	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	AKERS ZELDA MARIE	03/06/2009	101296	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	QUINLAN DENNIS CHARLES	03/06/2009	101297	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	COLLINS CONNIE	03/06/2009	101298	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BLOODWORTH RITA	03/06/2009	101299	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HUDSON JIMMY	03/06/2009	101300	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	KLEINMAN LORETTA MARIE	03/06/2009	101301	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	HARBUCK FRANK AWBREY	03/06/2009	101302	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/06/2009	101303	434.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS	03/06/2009	101304	6.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/06/2009	101305	134.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	ESCAPEES	03/06/2009	101306	24.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/06/2009	101307	18.00
JURY CHECK VENDOR	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	SPCA	03/06/2009	101308	72.00
						-----
TOTAL CHECKS WRITTEN						1,564.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,564.00

TOTAL ALL CHECKS  
JURY CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	1,564.00
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TOTAL CHECKS VOIDED	0.00
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GRAND TOTAL AMOUNT	1,564.00
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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	703.45
	-----
TOTAL OF ALL FUNDS	703.45

B.6  
2/6/67

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Orange Maimonitz*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
BURTON, FRANK	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009		162.80	
	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009		96.25	
						-----	
						259.05	216367
CRISTAN, GILBERT JR	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009		106.15	
							-----
						106.15	216368
HILL/ DONALD "DUDE"	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009		236.50	
	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009		101.75	
						-----	
						338.25	216369
TOTAL CHECKS WRITTEN						703.45	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						703.45	

FEMA DISASTER FUNDS  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BURTON, FRANK	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009	216367	162.80
BURTON, FRANK	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009	216367	96.25
CRISTAN, GILBERT JR	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009	216368	106.15
HILL/ DONALD "DUDE"	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009	216369	236.50
HILL/ DONALD "DUDE"	2009 034-694-427	TRAVEL EXPENSE	MILEAGE	03/06/2009	216369	101.75
-----						
TOTAL CHECKS WRITTEN						703.45
TOTAL VOID CHECKS						0.00
-----						
TOTAL CHECK AMOUNT						703.45

TOTAL ALL CHECKS  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	703.45
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 703.45

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	39,602.71
011	HOTEL OCCUPANCY TAX FUND	451.40
013	JP JUSTICE COURT TECHNOLOGY	69.95
020	CONSTRUCTION FUND	1,523.86
021	ROAD & BRIDGE #1	283.11
022	ROAD & BRIDGE #2	489.20
023	ROAD & BRIDGE #3	1,062.84
024	ROAD & BRIDGE #4	515.20
027	SECURITY	149.34
040	LAW LIBRARY FUND	50.50
051	AGING	92.83
088	JUDICIARY FUND	85.00
093	CO CLERK RECORDS MGMT FUND	114.00
TOTAL OF ALL FUNDS		44,489.94

3.4  
216370

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

*ASB*

RAY STELLY

COUNTY AUDITOR

*Margie N. Cinswate*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MARTIN/KATHY	2009 010-403-427	TRAVEL/TRAINING	TRAVEL ADVANCE	03/06/2009		50.00	
						-----	
						50.00	216370
WALKER/SHELANA	2009 010-403-427	TRAVEL/TRAINING	TRAVEL ADVANCE	03/06/2009		50.00	
						-----	
						50.00	216371
A.L.E.R.T.	2009 010-512-427	TRAVEL/TRAINING	B. LANGLEY	03/06/2009		395.00	
						-----	
						395.00	216372
ADAMS/LYNETTE	2009 010-403-427	TRAVEL/TRAINING	COUNTY CLERK	03/06/2009		7.15	
						-----	
						7.15	216373
AT & T	2009 023-623-420	TELEPHONE	936 398 4171 917 5	03/06/2009		232.62	
	2009 010-409-420	TELEPHONE	936 398 4464 041 0	03/06/2009		31.73	
	2009 010-409-420	TELEPHONE	936 398 4792 540 4	03/06/2009		487.89	
	2009 023-623-420	TELEPHONE	936 398 4406 369 6	03/06/2009		139.32	
						-----	
						891.56	216374
AT & T MOBILITY	2009 010-553-423	MOBILE PHONE/PAGER	303472137	03/06/2009		184.43	
						-----	
						184.43	216375
AT&T MOBILITY	2009 010-402-420	LIC. & WEIGHTS-OPERATING	878539065	03/06/2009		52.58	
	2009 010-552-423	MOBIL PHONES/PAGERS	871137612	03/06/2009		48.35	
	2009 010-554-423	MOBILE PHONE	829572212	03/06/2009		19.99	
						-----	
						80.94	216376
CANON FINANCIAL SERVICES.	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	0126630	03/06/2009		208.42	
						-----	
						208.42	216377
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	7143545-7	03/06/2009		22.21	
	2009 010-409-441	GAS/HEAT	7143547-3	03/06/2009		22.21	
	2009 010-409-441	GAS/HEAT	2663367-7	03/06/2009		567.49	
	2009 010-409-441	GAS/HEAT	2637288-8	03/06/2009		195.46	
	2009 010-409-441	GAS/HEAT	6225380-2	03/06/2009		36.68	
	2009 010-409-441	GAS/HEAT	2675260-0	03/06/2009		89.78	
	2009 010-409-441	GAS/HEAT	6513117-9	03/06/2009		106.50	
	2009 010-409-441	GAS/HEAT	2687998-1	03/06/2009		83.82	
	2009 010-409-441	GAS/HEAT	2688403-1	03/06/2009		131.59	
						-----	
						1,255.74	216378
CITY OF CORRIGAN *	2009 010-409-442	WATER	20021	03/06/2009		79.46	
	2009 010-409-442	WATER	20046	03/06/2009		65.60	
	2009 023-623-442	WATER	20047	03/06/2009		79.46	
						-----	
						224.52	216379

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	55 PAGE 1652 PO NO	AMOUNT	CHECK
CITY OF GOODRICH	2009 021-621-442	WATER	110	03/06/2009	292167	45.50	
						-----	
						45.50	216380
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 01 17700 00	03/06/2009		86.00	
	2009 010-409-442	WATER	1 01 17701 00	03/06/2009		20.00	
	2009 010-409-440	ELECTRICITY	1 04 20210 04	03/06/2009		46.00	
	2009 010-409-442	WATER	1 04 20210 04	03/06/2009		57.00	
	2009 010-409-440	ELECTRICITY	1 04 22800 01	03/06/2009		53.64	
	2009 010-409-442	WATER	1 04 22800 01	03/06/2009		40.00	
	2009 010-409-440	ELECTRICITY	1 04 20220 01	03/06/2009		33.15	
	2009 010-409-442	WATER	1 04 20220 01	03/06/2009		40.00	
	2009 010-409-440	ELECTRICITY	1 04 20230 00	03/06/2009		238.22	
	2009 010-409-440	ELECTRICITY	1 07 05500 02	03/06/2009		1,927.65	
	2009 010-409-442	WATER	1 07 05500 02	03/06/2009		392.00	
	2009 010-409-440	ELECTRICITY	1 07 05550 02	03/06/2009		305.25	
	2009 010-409-440	ELECTRICITY	1 07 05650 02	03/06/2009		30.68	
	2009 010-409-442	WATER	1 07 05650 02	03/06/2009		20.00	
	2009 010-409-440	ELECTRICITY	1 07 05655-02	03/06/2009		283.69	
	2009 010-409-440	ELECTRICITY	1 08 19805-04	03/06/2009		469.45	
	2009 010-409-442	WATER	1 08 19805-04	03/06/2009		69.00	
	2009 010-409-440	ELECTRICITY	1 08 20370-00	03/06/2009		175.72	
	2009 010-409-442	WATER	1 08 20370-00	03/06/2009		83.00	
	2009 010-409-440	ELECTRICITY	1 08 20371-00	03/06/2009		17.02	
	2009 010-409-440	ELECTRICITY	1 08 20375-01	03/06/2009		4,428.00	
	2009 010-409-442	WATER	1 08 20375-01	03/06/2009		1,577.00	
	2009 010-409-440	ELECTRICITY	1 08 20376-01	03/06/2009		391.00	
	2009 010-409-440	ELECTRICITY	1 08 20380-00	03/06/2009		338.24	
	2009 010-409-442	WATER	1 08 20380-00	03/06/2009		64.00	
	2009 010-409-440	ELECTRICITY	1 09 12900-01	03/06/2009		554.06	
	2009 010-409-442	WATER	1 09 12900-01	03/06/2009		126.00	
	2009 010-409-440	ELECTRICITY	1 10 06300-00	03/06/2009		11.98	
	2009 010-409-440	ELECTRICITY	1 10 06305-00	03/06/2009		9.85	
	2009 010-409-440	ELECTRICITY	1 10 06550-02	03/06/2009		19.04	
	2009 010-409-440	ELECTRICITY	1 10 06600 02	03/06/2009		26.20	
	2009 010-409-442	WATER	1 10 06600 02	03/06/2009		232.00	
	2009 010-409-440	ELECTRICITY	1 10 06700 02	03/06/2009		35.50	
	2009 010-409-440	ELECTRICITY	1 10 07610 06	03/06/2009		7.50	
	2009 010-409-442	WATER	1 10 07610 06	03/06/2009		40.00	
	2009 010-409-440	ELECTRICITY	1 10 08100 00	03/06/2009		3,177.45	
	2009 010-409-442	WATER	1 10 08100 00	03/06/2009		317.00	
	2009 010-409-440	ELECTRICITY	1 10 08105 00	03/06/2009		510.00	
	2009 010-409-440	ELECTRICITY	1 10 08110 00	03/06/2009		16.46	
	2009 010-409-440	ELECTRICITY	1 10 08115 00	03/06/2009		53.98	
	2009 010-409-440	ELECTRICITY	1 01 17700 00	03/06/2009		236.26	
						-----	
						16,558.99	216381
CLIFTON/ KATHY *	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009		92.21	
	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009		290.61	
						-----	
						382.82	216382

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
COLEMAN / CASSANDRA	2009 010-665-426	CEA FAM.TRAVEL FUNDS	REIMBURSEMENT	03/06/2009		408.12	
						-----	
						408.12	216383
EASTEX TELEPHONE COOP.. IN	2009 022-622-420	TELEPHONE	00201072	03/06/2009		24.49	
	2009 021-621-420	TELEPHONE	00222699	03/06/2009		25.49	
	2009 022-622-420	TELEPHONE	00317883	03/06/2009		24.49	
	2009 010-409-420	TELEPHONE	00324121	03/06/2009		24.49	
	2009 021-621-420	TELEPHONE	00329067	03/06/2009		97.47	
	2009 010-409-420	TELEPHONE	00347269	03/06/2009		32.49	
	2009 010-409-420	TELEPHONE	00530656	03/06/2009		23.49	
	2009 021-621-420	TELEPHONE	70000216	03/06/2009		101.15	
	2009 010-409-420	TELEPHONE	70006583	03/06/2009		32.49	
	2009 010-409-420	TELEPHONE	70006953	03/06/2009		67.48	
	2009 010-409-420	TELEPHONE	70007383	03/06/2009		24.49	
	2009 022-622-420	TELEPHONE	70008551	03/06/2009		89.47	
						-----	
						567.49	216384
ELLISOR / LINDSAY	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009		97.92	
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						97.92	216385
FEDEX	2009 010-475-490	MISCELLANEOUS	2031-2107-5	03/06/2009		27.93	
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						27.93	216386
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133818805	03/06/2009		157.21	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133656493	03/06/2009		226.39	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133630924	03/06/2009		201.27	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133610726	03/06/2009		230.99	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133656493	03/06/2009		178.29	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133610726	03/06/2009		158.46	
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						1,152.61	216387
HAYES BARBARA	2009 051-645-427	TRAVEL - SEMINARS	REIMBURSEMENT	03/06/2009		92.83	
						-----	
						92.83	216388
HICKS, LINDA	2009 010-695-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009		429.96	
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						429.96	216389
INDOFF	2009 010-455-315	OFFICE SUPPLIES	182839	03/06/2009	291257	44.99	
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						44.99	216390
JPMORGAN CHASE BANK NA	2009 022-622-427	TRAVEL/TRAINING	5567 5379 0000 8595	03/06/2009		97.75	
	2009 010-512-426	TRAVEL - TRANSPORT PRISONE	5567 5379 0000 8595	03/06/2009		35.70	
						-----	
						133.45	216391



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
L.L.W.S. AND S.S.C.	2009 024-624-442	WATER	10 0571 00	03/06/2009		35.90	
						-----	
						35.90	216392
LA QUINTA INN & SUITES	2009 010-403-427	TRAVEL/TRAINING	S. WALKER	03/06/2009		218.50	
						-----	
						218.50	216393
LEGGETT WATER SUPPLY CORP.	2009 010-409-442	WATER	00000274	03/06/2009		33.71	
						-----	
						33.71	216394
LIVINGSTON TELEPHONE COMPA	2009 010-409-420	TELEPHONE	5676	03/06/2009		10,051.49	
	2009 010-409-420	TELEPHONE	3676	03/06/2009		243.64	
	2009 010-409-420	TELEPHONE	20818	03/06/2009		267.76	
	2009 010-409-420	TELEPHONE	22196	03/06/2009		30.40	
						-----	
						10,593.29	216395
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291647	39.82	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291713	8.98	
	2009 020-512-556	LAND ACQUISITION	99002357046	03/06/2009	291624	746.39	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291696	485.07	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291711	19.72	
	2009 020-512-556	LAND ACQUISITION	99002357046	03/06/2009	291712	389.61	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291745	76.94	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291764	12.98	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291761	51.84	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291799	66.92	
	2009 020-512-556	LAND ACQUISITION	99002357046	03/06/2009	291792	243.93	
	2009 020-512-556	LAND ACQUISITION	99002357046	03/06/2009	291841	143.93	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291885	1,017.42	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291938	105.72	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291982	97.10	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	291999	84.28	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	292031	19.84	
						-----	
						3,610.49	216396
MARTIN/KATHY	2009 010-403-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009		19.79	
						-----	
						19.79	216397
ONALASKA WATER SUPPLY	2009 010-409-442	WATER	00041161	03/06/2009		24.42	
	2009 022-622-442	WATER	00004022	03/06/2009		22.61	
						-----	
						47.03	216398
POLK COUNTY FRESH WATER DI	2009 022-622-442	WATER	3344	03/06/2009		28.50	
	2009 010-409-442	WATER	5716	03/06/2009		57.00	
						-----	
						85.50	216399

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL.	DATE	PO NO	AMOUNT	CHECK
RICHARDS / BOBBYE	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT		03/06/2009		16.80	
							-----	
							16.80	216400
SAM HOUSTON ELECTRIC COOP.	2009 024-624-440	ELECTRICITY	65928-4		03/06/2009		331.14	
	2009 024-624-440	ELECTRICITY	230263-6		03/06/2009		43.66	
	2009 010-409-440	ELECTRICITY	53473-5		03/06/2009		13.50	
	2009 022-622-440	ELECTRICITY	95468-5		03/06/2009		185.39	
	2009 010-409-440	ELECTRICITY	95469-3		03/06/2009		209.64	
	2009 010-409-440	ELECTRICITY	95471-9		03/06/2009		175.43	
	2009 010-409-440	ELECTRICITY	95472-7		03/06/2009		304.28	
	2009 010-409-440	ELECTRICITY	51462-0		03/06/2009		13.50	
	2009 010-409-440	ELECTRICITY	189777-6		03/06/2009		15.16	
	2009 010-560-463	TOWER RENT	15668-7		03/06/2009		156.00	
							-----	
							1,447.70	216401
SOUTHEAST TEXAS HUMAN RESO	2009 010-696-427	TRAVEL/TRAINING	JEANETTE MONMTGOMERY		03/06/2009		10.00	
	2009 010-696-427	TRAVEL/TRAINING	LYNDA SETTLES		03/06/2009		10.00	
	2009 010-497-427	TRAVEL/TRAINING	NOLA RENEAU		03/06/2009		25.00	
							-----	
							45.00	216402
SUDDENLINK	2009 013-452-350	JP 2 TECHNOLOGY EXPENSE	0018699617145601		03/06/2009		69.95	
							-----	
							69.95	216403
SWEARINGEN/DELORES	2009 023-623-427	TRAVEL/TRAINING	R&B#3		03/06/2009		205.70	
	2009 023-623-427	TRAVEL/TRAINING	R&B#3		03/06/2009		184.80	
							-----	
							390.50	216404
TELCOM SUPPLY INC.	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	28667		03/06/2009		87.50	
	2009 010-560-392	ANIMAL SHELTER	34355		03/06/2009		71.95	
	2009 027-580-495	SECURITY EXPENSES	12984		03/06/2009		80.00	
	2009 010-475-490	MISCELLANEOUS	27035		03/06/2009		23.50	
	2009 010-455-425	INTERNET EXPENSE	30261		03/06/2009		50.50	
	2009 040-650-334	OPERATING EXPENSE	29494		03/06/2009		50.50	
	2009 093-403-572	EQUIPMENT/COMPUTERS	30180		03/06/2009		100.50	
	2009 010-465-423	MOBIL PHONE/PAGERS	34160		03/06/2009		52.50	
	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	32233		03/06/2009		135.50	
	2009 010-402-400	DPS-OPERATING	27638		03/06/2009		102.50	
	2009 010-405-572	OFFICE FURNISHINGS/EQUIPME	27045		03/06/2009		13.50	
	2009 024-624-420	TELEPHONE	27043		03/06/2009		50.50	
	2009 010-409-420	TELEPHONE	27044		03/06/2009		13.50	
	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	27036		03/06/2009		100.50	
	2009 021-621-420	TELEPHONE	27040		03/06/2009		13.50	
	2009 022-622-420	TELEPHONE	27041		03/06/2009		16.50	
	2009 010-645-352	COMPUTER/SUPPLIES EXPENSE	27049		03/06/2009		13.50	
	2009 093-403-572	EQUIPMENT/COMPUTERS	27047		03/06/2009		13.50	
	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	31025		03/06/2009		100.50	
	2009 010-560-423	MOBIL PHONES	31026		03/06/2009		200.50	
	2009 010-450-425	INTERNET EXPENSE	30029		03/06/2009		105.53	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						1,396.48	216405
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	HUIET, M/PAW	03/06/2009		85.00	
						85.00	216406
THOMPSON/ JUDGE JOHN	2009 011-401-489	PRO-RATA HOTEL TAX SHARE	REIMBURSEMENT	03/06/2009		451.40	
						451.40	216407
UNITED STATES POSTMASTER	2009 024-624-315	OFFICE SUPPLIES	R&B#4	03/06/2009		54.00	
						54.00	216408
UNIV OF TEXAS SCHOOL OF LA	2009 010-403-427	TRAVEL/TRAINING	S. WALKER	03/06/2009		210.00	
	2009 010-403-427	TRAVEL/TRAINING	K. MARTIN	03/06/2009		210.00	
						420.00	216409
USA MOBILITY WIRELESS, INC	2009 010-503-423	MOBIL PHONE/PAGERS	3373828	03/06/2009		18.46	
	2009 010-560-423	MOBIL PHONES	3373828	03/06/2009		46.13	
	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	3373828	03/06/2009		64.37	
	2009 010-409-420	TELEPHONE	3373828	03/06/2009		107.45	
	2009 010-551-423	MOBIL PHONE/PAGER	3373828	03/06/2009		74.38	
	2009 010-552-423	MOBIL PHONES/PAGERS	3373828	03/06/2009		17.41	
	2009 010-554-423	MOBILE PHONE	3373828	03/06/2009		77.60	
	2009 010-511-423	MOBILE PHONE/PAGERS	3373828	03/06/2009		65.16	
	2009 010-560-423	MOBIL PHONES	3373828	03/06/2009		251.60	
	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	3373828	03/06/2009		18.71	
	2009 010-697-423	MOBIEL PHONE/PAGERS	3373828	03/06/2009		131.12	
	2009 010-510-423	MOBILE PHONE/PAGER	3373828	03/06/2009		3.84	
						868.55	216410
VERIZON WIRELESS	2009 023-623-423	MOBIL PHONE/PAGERS	809619878-00001	03/06/2009		220.94	
	2009 027-580-423	MOBIL PHONE/PAGERS	809619878-00002	03/06/2009		69.34	
	2009 010-475-423	MOBILE PHONE/PAGERS	420658449-00001	03/06/2009		319.93	
						610.21	216411
WALKER/SCHELANA	2009 010-403-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009		58.29	
						58.29	216412
WHITWORTH/LARRY	2009 010-457-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009		622.27	
						622.27	216413
YANCEY / ASHLEY	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009		19.21	
						19.21	216414

DATE 03/06/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216370  
BANK ACCOUNT: ALL

TO: 216414

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VENDOR  
NAME

ACCOUNT  
NUMBER

ACCOUNT  
NAME

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DATE

PO NO

AMOUNT CHECK

TOTAL CHECKS WRITTEN

44,489.94

TOTAL VOID CHECKS

0.00

TOTAL CHECK AMOUNT

44,489.94

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARTIN/KATHY	2009 010-403-427	TRAVEL/TRAINING	TRAVEL ADVANCE	03/06/2009	216370	50.00
WALKER/SCHELANA	2009 010-403-427	TRAVEL/TRAINING	TRAVEL ADVANCE	03/06/2009	216371	50.00
A.L.E.R.T.	2009 010-512-427	TRAVEL/TRAINING	B. LANGLEY	03/06/2009	216372	395.00
ADAMS/LYNETTE	2009 010-403-427	TRAVEL/TRAINING	COUNTY CLERK	03/06/2009	216373	7.15
AT & T	2009 010-409-420	TELEPHONE	936 398 4464 041 0	03/06/2009	216374	31.73
AT & T	2009 010-409-420	TELEPHONE	936 398 4792 540 4	03/06/2009	216374	487.89
AT & T MOBILITY	2009 010-553-423	MOBILE PHONE/PAGER	303472137	03/06/2009	216375	184.43
AT&T MOBILITY	2009 010-402-420	LIC. & WEIGHTS-OPERATING	878539065	03/06/2009	216376	52.58
AT&T MOBILITY	2009 010-552-423	MOBIL PHONES/PAGERS	871137612	03/06/2009	216376	48.35
AT&T MOBILITY	2009 010-554-423	MOBILE PHONE	829572212	03/06/2009	216376	19.99-
CANON FINANCIAL SERVICES.	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	0126630	03/06/2009	216377	208.42
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	7143545-7	03/06/2009	216378	22.21
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	7143547-3	03/06/2009	216378	22.21
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2663367-7	03/06/2009	216378	567.49
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2637288-8	03/06/2009	216378	195.46
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	6225380-2	03/06/2009	216378	36.68
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2675260-0	03/06/2009	216378	89.78
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	6513117-9	03/06/2009	216378	106.50
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2687998-1	03/06/2009	216378	83.82
CENTERPOINT ENERGY ENTEX	2009 010-409-441	GAS/HEAT	2688403-1	03/06/2009	216378	131.59
CITY OF CORRIGAN *	2009 010-409-442	WATER	20021	03/06/2009	216379	79.46
CITY OF CORRIGAN *	2009 010-409-442	WATER	20046	03/06/2009	216379	65.60
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 01 17700 00	03/06/2009	216381	86.00
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 01 17701 00	03/06/2009	216381	20.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 04 20210 04	03/06/2009	216381	46.00
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 04 20210 04	03/06/2009	216381	57.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 04 22800 01	03/06/2009	216381	53.64
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 04 22800 01	03/06/2009	216381	40.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 04 20220 01	03/06/2009	216381	33.15
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 04 20220 01	03/06/2009	216381	40.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 04 20230 00	03/06/2009	216381	238.22
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 07 05500 02	03/06/2009	216381	1,927.65
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 07 05500 02	03/06/2009	216381	392.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 07 05550 02	03/06/2009	216381	305.25
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 07 05650 02	03/06/2009	216381	30.68
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 07 05650 02	03/06/2009	216381	20.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 07 05655-02	03/06/2009	216381	283.69
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 08 19805-04	03/06/2009	216381	469.45
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 08 19805-04	03/06/2009	216381	69.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 08 20370-00	03/06/2009	216381	175.72
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 08 20370-00	03/06/2009	216381	83.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 08 20371-00	03/06/2009	216381	17.02
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 08 20375-01	03/06/2009	216381	4,428.00
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 08 20375-01	03/06/2009	216381	1,577.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 08 20376-01	03/06/2009	216381	391.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 08 20380-00	03/06/2009	216381	338.24
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 08 20380-00	03/06/2009	216381	64.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 09 12900-01	03/06/2009	216381	554.06
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 09 12900-01	03/06/2009	216381	126.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 06300-00	03/06/2009	216381	11.98
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 06305-00	03/06/2009	216381	9.85
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 06550-02	03/06/2009	216381	19.04
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 06600 02	03/06/2009	216381	26.20
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 10 06600 02	03/06/2009	216381	232.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 06700 02	03/06/2009	216381	35.50

GENERAL FUND  
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 07610 06	03/06/2009	216381	7.50
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 10 07610 06	03/06/2009	216381	40.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 08100 00	03/06/2009	216381	3,177.45
CITY OF LIVINGSTON *	2009 010-409-442	WATER	1 10 08100 00	03/06/2009	216381	317.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 08105 00	03/06/2009	216381	510.00
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 08110 00	03/06/2009	216381	16.46
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 10 08115 00	03/06/2009	216381	53.98
CITY OF LIVINGSTON *	2009 010-409-440	ELECTRICITY	1 01 17700 00	03/06/2009	216381	236.26
CLIFTON/ KATHY *	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216382	92.21
CLIFTON/ KATHY *	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216382	290.61
COLEMAN / CASSANDRA	2009 010-665-426	CEA FAM.TRAVEL FUNDS	REIMBURSEMENT	03/06/2009	216383	408.12
EASTEX TELEPHONE COOP., IN	2009 010-409-420	TELEPHONE	00324121	03/06/2009	216384	24.49
EASTEX TELEPHONE COOP., IN	2009 010-409-420	TELEPHONE	00347269	03/06/2009	216384	32.49
EASTEX TELEPHONE COOP., IN	2009 010-409-420	TELEPHONE	00530656	03/06/2009	216384	23.49
EASTEX TELEPHONE COOP., IN	2009 010-409-420	TELEPHONE	70006583	03/06/2009	216384	32.49
EASTEX TELEPHONE COOP., IN	2009 010-409-420	TELEPHONE	70006953	03/06/2009	216384	67.48
EASTEX TELEPHONE COOP., IN	2009 010-409-420	TELEPHONE	70007383	03/06/2009	216384	24.49
ELLISOR / LINDSAY	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216385	97.92
FEDEX	2009 010-475-490	MISCELLANEOUS	2031-2107-5	03/06/2009	216386	27.93
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133818805	03/06/2009	216387	157.21
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133656493	03/06/2009	216387	226.39
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133630924	03/06/2009	216387	201.27
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133610726	03/06/2009	216387	230.99
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133656493	03/06/2009	216387	178.29
GE CAPITAL *	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133610726	03/06/2009	216387	158.46
HICKS, LINDA	2009 010-695-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216389	429.96
INDOFF	2009 010-455-315	OFFICE SUPPLIES	182839	03/06/2009	216390	44.99
JPMORGAN CHASE BANK NA	2009 010-512-426	TRAVEL - TRANSPORT PRISONE	5567 5379 0000 8595	03/06/2009	216391	35.70
LA QUINTA INN & SUITES	2009 010-403-427	TRAVEL/TRAINING	S. WALKER	03/06/2009	216393	218.50
LEGGETT WATER SUPPLY CORP.	2009 010-409-442	WATER	00000274	03/06/2009	216394	33.71
LIVINGSTON TELEPHONE COMPA	2009 010-409-420	TELEPHONE	5676	03/06/2009	216395	10,051.49
LIVINGSTON TELEPHONE COMPA	2009 010-409-420	TELEPHONE	3676	03/06/2009	216395	243.64
LIVINGSTON TELEPHONE COMPA	2009 010-409-420	TELEPHONE	20818	03/06/2009	216395	267.76
LIVINGSTON TELEPHONE COMPA	2009 010-409-420	TELEPHONE	22196	03/06/2009	216395	30.40
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	39.82
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	8.98
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	485.07
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	19.72
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	76.94
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	12.98
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	51.84
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	66.92
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	1,017.42
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	105.72
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	97.10
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	84.28
LOWE'S *	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	99002357046	03/06/2009	216396	19.84
MARTIN/KATHY	2009 010-403-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216397	19.79
ONALASKA WATER SUPPLY	2009 010-409-442	WATER	00041161	03/06/2009	216398	24.42
POLK COUNTY FRESH WATER DI	2009 010-409-442	WATER	5716	03/06/2009	216399	57.00
RICHARDS / BOBBYE	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216400	16.80
SAM HOUSTON ELECTRIC COOP.	2009 010-409-440	ELECTRICITY	53473-5	03/06/2009	216401	13.50
SAM HOUSTON ELECTRIC COOP.	2009 010-409-440	ELECTRICITY	95469-3	03/06/2009	216401	209.64
SAM HOUSTON ELECTRIC COOP.	2009 010-409-440	ELECTRICITY	95471-9	03/06/2009	216401	175.43
SAM HOUSTON ELECTRIC COOP.	2009 010-409-440	ELECTRICITY	95472-7	03/06/2009	216401	304.28

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SAM HOUSTON ELECTRIC COOP.	2009 010-409-440	ELECTRICITY	51462-0	03/06/2009	216401	13.50
SAM HOUSTON ELECTRIC COOP.	2009 010-409-440	ELECTRICITY	189777-6	03/06/2009	216401	15.16
SAM HOUSTON ELECTRIC COOP.	2009 010-560-463	TOWER RENT	15668-7	03/06/2009	216401	156.00
SOUTHEAST TEXAS HUMAN RESO	2009 010-696-427	TRAVEL/TRAINING	JEANETTE MONMTGOMERY	03/06/2009	216402	10.00
SOUTHEAST TEXAS HUMAN RESO	2009 010-696-427	TRAVEL/TRAINING	LYNDA SETTLES	03/06/2009	216402	10.00
SOUTHEAST TEXAS HUMAN RESO	2009 010-497-427	TRAVEL/TRAINING	NOLA RENEAU	03/06/2009	216402	25.00
TELCOM SUPPLY INC.	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	28667	03/06/2009	216405	87.50
TELCOM SUPPLY INC.	2009 010-560-392	ANIMAL SHELTER	34355	03/06/2009	216405	71.95
TELCOM SUPPLY INC.	2009 010-475-490	MISCELLANEOUS	27035	03/06/2009	216405	23.50
TELCOM SUPPLY INC.	2009 010-455-425	INTERNET EXPENSE	30261	03/06/2009	216405	50.50
TELCOM SUPPLY INC.	2009 010-465-423	MOBIL PHONE/PAGERS	34160	03/06/2009	216405	52.50
TELCOM SUPPLY INC.	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	32233	03/06/2009	216405	135.50
TELCOM SUPPLY INC.	2009 010-402-400	DPS-OPERATING	27638	03/06/2009	216405	102.50
TELCOM SUPPLY INC.	2009 010-405-572	OFFICE FURNISHINGS/EQUIPME	27045	03/06/2009	216405	13.50
TELCOM SUPPLY INC.	2009 010-409-420	TELEPHONE	27044	03/06/2009	216405	13.50
TELCOM SUPPLY INC.	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	27036	03/06/2009	216405	100.50
TELCOM SUPPLY INC.	2009 010-645-352	COMPUTER/SUPPLIES EXPENSE	27049	03/06/2009	216405	13.50
TELCOM SUPPLY INC.	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	31025	03/06/2009	216405	100.50
TELCOM SUPPLY INC.	2009 010-560-423	MOBIL PHONES	31026	03/06/2009	216405	200.50
TELCOM SUPPLY INC.	2009 010-450-425	INTERNET EXPENSE	30029	03/06/2009	216405	105.53
UNIV OF TEXAS SCHOOL OF LA	2009 010-403-427	TRAVEL/TRAINING	S. WALKER	03/06/2009	216409	210.00
UNIV OF TEXAS SCHOOL OF LA	2009 010-403-427	TRAVEL/TRAINING	K. MARTIN	03/06/2009	216409	210.00
USA MOBILITY WIRELESS, INC	2009 010-503-423	MOBIL PHONE/PAGERS	3373828	03/06/2009	216410	18.46
USA MOBILITY WIRELESS, INC	2009 010-560-423	MOBIL PHONES	3373828	03/06/2009	216410	46.13
USA MOBILITY WIRELESS, INC	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	3373828	03/06/2009	216410	64.37
USA MOBILITY WIRELESS, INC	2009 010-409-420	TELEPHONE	3373828	03/06/2009	216410	107.45
USA MOBILITY WIRELESS, INC	2009 010-551-423	MOBIL PHONE/PAGER	3373828	03/06/2009	216410	74.38
USA MOBILITY WIRELESS, INC	2009 010-552-423	MOBIL PHONES/PAGERS	3373828	03/06/2009	216410	17.41
USA MOBILITY WIRELESS, INC	2009 010-554-423	MOBILE PHONE	3373828	03/06/2009	216410	77.60
USA MOBILITY WIRELESS, INC	2009 010-511-423	MOBILE PHONE/PAGERS	3373828	03/06/2009	216410	65.16
USA MOBILITY WIRELESS, INC	2009 010-560-423	MOBIL PHONES	3373828	03/06/2009	216410	251.60
USA MOBILITY WIRELESS, INC	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	3373828	03/06/2009	216410	18.71
USA MOBILITY WIRELESS, INC	2009 010-697-423	MOBIL PHONE/PAGERS	3373828	03/06/2009	216410	131.12
USA MOBILITY WIRELESS, INC	2009 010-510-423	MOBILE PHONE/PAGER	3373828	03/06/2009	216410	3.84-
VERIZON WIRELESS	2009 010-475-423	MOBILE PHONE/PAGERS	420658449-00001	03/06/2009	216411	319.93
WALKER/SCHELANA	2009 010-403-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216412	58.29
WHITWORTH/LARRY	2009 010-457-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216413	622.27
YANCEY / ASHLEY	2009 010-450-427	TRAVEL/TRAINING	REIMBURSEMENT	03/06/2009	216414	19.21

TOTAL CHECKS WRITTEN 39,602.71

TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 39,602.71

HOTEL OCCUPANCY TAX FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
THOMPSON/ JUDGE JOHN	2009 011-401-489	PRO-RATA HOTEL TAX SHARE	REIMBURSEMENT	03/06/2009	216407	451.40
TOTAL CHECKS WRITTEN						451.40
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						451.40



JP JUSTICE COURT TECHNOLOGY  
V/P CHECKS

VOL. 55 PAGE 1662

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SUDDENLINK	2009 013-452-350	JP 2 TECHNOLOGY EXPENSE	0018699617145601	03/06/2009	216403	69.95
						-----
TOTAL CHECKS WRITTEN						69.95
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						69.95

CONSTRUCTION FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LOWE'S *	2009 020-512-556	LAND ACQUISITION	99002357046	03/06/2009	216396	746.39
LOWE'S *	2009 020-512-556	LAND ACQUISITION	99002357046	03/06/2009	216396	389.61
LOWE'S *	2009 020-512-556	LAND ACQUISITION	99002357046	03/06/2009	216396	243.93
LOWE'S *	2009 020-512-556	LAND ACQUISITION	99002357046	03/06/2009	216396	143.93
						-----
TOTAL CHECKS WRITTEN						1,523.86
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,523.86

ROAD & BRIDGE #1  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CITY OF GOODRICH	2009 021-621-442	WATER	110	03/06/2009	216380	45.50
EASTEX TELEPHONE COOP., IN	2009 021-621-420	TELEPHONE	00222699	03/06/2009	216384	25.49
EASTEX TELEPHONE COOP., IN	2009 021-621-420	TELEPHONE	00329067	03/06/2009	216384	97.47
EASTEX TELEPHONE COOP., IN	2009 021-621-420	TELEPHONE	70000216	03/06/2009	216384	101.15
TELCOM SUPPLY INC.	2009 021-621-420	TELEPHONE	27040	03/06/2009	216405	13.50
						-----
TOTAL CHECKS WRITTEN						283.11
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						283.11

ROAD & BRIDGE #2  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EASTEX TELEPHONE COOP..	IN 2009 022-622-420	TELEPHONE	00201072	03/06/2009	216384	24.49
EASTEX TELEPHONE COOP..	IN 2009 022-622-420	TELEPHONE	00317883	03/06/2009	216384	24.49
EASTEX TELEPHONE COOP..	IN 2009 022-622-420	TELEPHONE	70008551	03/06/2009	216384	89.47
JPMORGAN CHASE BANK NA	2009 022-622-427	TRAVEL/TRAINING	5567 5379 0000 8595	03/06/2009	216391	97.75
ONALASKA WATER SUPPLY	2009 022-622-442	WATER	00004022	03/06/2009	216398	22.61
POLK COUNTY FRESH WATER DI	2009 022-622-442	WATER	3344	03/06/2009	216399	28.50
SAM HOUSTON ELECTRIC COOP.	2009 022-622-440	ELECTRICITY	95468-5	03/06/2009	216401	185.39
TELCOM SUPPLY INC.	2009 022-622-420	TELEPHONE	27041	03/06/2009	216405	16.50
						-----
TOTAL CHECKS WRITTEN						489.20
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						489.20

ROAD & BRIDGE #3  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AT & T	2009 023-623-420	TELEPHONE	936 398 4171 917 5	03/06/2009	216374	232.62
AT & T	2009 023-623-420	TELEPHONE	936 398 4406 369 6	03/06/2009	216374	139.32
CITY OF CORRIGAN *	2009 023-623-442	WATER	20047	03/06/2009	216379	79.46
SWEARINGEN/DELORES	2009 023-623-427	TRAVEL/TRAINING	R&B#3	03/06/2009	216404	205.70
SWEARINGEN/DELORES	2009 023-623-427	TRAVEL/TRAINING	R&B#3	03/06/2009	216404	184.80
VERIZON WIRELESS	2009 023-623-423	MOBIL PHONE/PAGERS	809619878-00001	03/06/2009	216411	220.94
						-----
TOTAL CHECKS WRITTEN						1,062.84
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,062.84

ROAD & BRIDGE #4  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
L.L.W.S. AND S.S.C.	2009 024-624-442	WATER	10 0571 00	03/06/2009	216392	35.90
SAM HOUSTON ELECTRIC COOP.	2009 024-624-440	ELECTRICITY	65928-4	03/06/2009	216401	331.14
SAM HOUSTON ELECTRIC COOP.	2009 024-624-440	ELECTRICITY	230263-6	03/06/2009	216401	43.66
TELCOM SUPPLY INC.	2009 024-624-420	TELEPHONE	27043	03/06/2009	216405	50.50
UNITED STATES POSTMASTER	2009 024-624-315	OFFICE SUPPLIES	R&B#4	03/06/2009	216408	54.00
						-----
TOTAL CHECKS WRITTEN						515.20
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						515.20

SECURITY  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TELCOM SUPPLY INC.	2009 027-580-495	SECURITY EXPENSES	12984	03/06/2009	216405	80.00
VERIZON WIRELESS	2009 027-580-423	MOBIL PHONE/PAGERS	809619878-00002	03/06/2009	216411	69.34
						-----
TOTAL CHECKS WRITTEN						149.34
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						149.34

LAW LIBRARY FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
TELCOM SUPPLY INC.	2009 040-650-334	OPERATING EXPENSE	29494	03/06/2009	216405	50.50	
						TOTAL CHECKS WRITTEN	50.50
						TOTAL VOID CHECKS	0.00
						TOTAL CHECK AMOUNT	50.50



AGING  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HAYES BARBARA	2009 051-645-427	TRAVEL - SEMINARS	REIMBURSEMENT	03/06/2009	216388	92.83
TOTAL CHECKS WRITTEN						92.83
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						92.83

JUDICIARY FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	HUIET, M/PAW	03/06/2009	216406	85.00
						-----
TOTAL CHECKS WRITTEN						85.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						85.00

CO CLERK RECORDS MGMT FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TELCOM SUPPLY INC.	2009 093-403-572	EQUIPMENT/COMPUTERS	30180	03/06/2009	216405	100.50
TELCOM SUPPLY INC.	2009 093-403-572	EQUIPMENT/COMPUTERS	27047	03/06/2009	216405	13.50
						-----
TOTAL CHECKS WRITTEN						114.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						114.00

TOTAL ALL CHECKS  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	44,489.94
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	44,489.94

SCHEDULE OF BILLS BY FUND

VOL. 55 PAGE 1674

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,500.00
	-----
TOTAL OF ALL FUNDS	2,500.00

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie Minowatz*

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

*9/4  
216415-*

DATE 03/06/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216415  
BANK ACCOUNT: ALL

TO: 216415

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CASH	2009 010-435-485	JURY - PETIT, GRAND, COMMISS	JURY PAYMENTS	03/06/2009		2,500.00	

-----  
2,500.00 216415

TOTAL CHECKS WRITTEN

2,500.00

TOTAL VOID CHECKS

0.00

TOTAL CHECK AMOUNT

-----  
2,500.00

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CASH	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JURY PAYMENTS	03/06/2009	216415	2,500.00
						-----
TOTAL CHECKS WRITTEN						2,500.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						2,500.00

TOTAL ALL CHECKS  
V/P CHECKS

VOL.

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN

2,500.00

TOTAL CHECKS VOIDED

0.00

GRAND TOTAL AMOUNT

-----  
2,500.00



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,114.43
	-----
TOTAL OF ALL FUNDS	1,114.43

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*

216416

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	03/09/2009		122.12	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM LINDA ADAMS	03/09/2009		122.12	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM EDGAR TAYLOR	03/09/2009		146.58	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM JAMES PURVIS	03/09/2009		173.13	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM LINDA ADAMS	03/09/2009		137.62	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM EDGAR TAYLOR	03/09/2009		137.62	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM MARJEANNE GIBSON	03/09/2009		137.62	
	2009 010-401-360	RETIRE HEALTH INS.	PREMIUM JAMES PURVIS	03/09/2009		137.62	

-----  
1,114.43 216416

TOTAL CHECKS WRITTEN  
TOTAL VOID CHECKS

1,114.43  
0.00  
-----

TOTAL CHECK AMOUNT

1,114.43

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM MARJEANNE GIBSON	03/09/2009	216416	122.12
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM LINDA ADAMS	03/09/2009	216416	122.12
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM EDGAR TAYLOR	03/09/2009	216416	146.58
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM JAMES PURVIS	03/09/2009	216416	173.13
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM LINDA ADAMS	03/09/2009	216416	137.62
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM EDGAR TAYLOR	03/09/2009	216416	137.62
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM MARJEANNE GIBSON	03/09/2009	216416	137.62
AEGON FINANCIAL SERVICES	G 2009 010-401-360	RETIRE HEALTH INS.	PREMIUM JAMES PURVIS	03/09/2009	216416	137.62
						-----
TOTAL CHECKS WRITTEN						1,114.43
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,114.43

TOTAL ALL CHECKS  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	1,114.43
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 1,114.43

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	33,326.00
	-----
TOTAL OF ALL FUNDS	33,326.00

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Limonick*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

*By a  
216417*

DATE 03/09/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216417 TO: 216417  
BANK ACCOUNT: ALL

CHK100 PAGE 1

VENDOR	ACCOUNT	ACCOUNT		VOL.	<b>55 PAGE 1683</b>	
NAME	NUMBER	NAME	ITEM/REASON	DATE	PO NO	AMOUNT CHECK

TEXAS ASSOCIATION OF COUNT	2009 010-230-000	WORKERS COMP PAYABLE	1870/POLK COUNTY	03/09/2009		33,326.00
						-----
						33,326.00 216417

TOTAL CHECKS WRITTEN	33,326.00
TOTAL VOID CHECKS	0.00
-----	

TOTAL CHECK AMOUNT	33,326.00
--------------------	-----------

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1684

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 010-230-000	WORKERS COMP PAYABLE	1870/POLK COUNTY	03/09/2009	216417	33,326.00
						-----
TOTAL CHECKS WRITTEN						33,326.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						33,326.00

TOTAL ALL CHECKS  
V/P CHECKS

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

TOTAL CHECKS WRITTEN	33.326.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	33.326.00

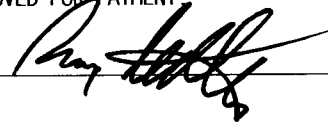


SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,000.00
	-----
TOTAL OF ALL FUNDS	2,000.00

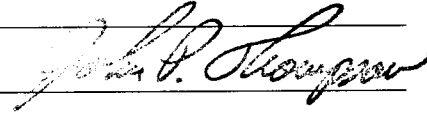
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

3-10  
216418

DATE 03/10/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216418  
BANK ACCOUNT: ALL

TO: 216418

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CASH	2009 010-435-485	JURY - PETIT.GRAND.COMMISS	JURY PAYMENTS	03/10/2009		2,000.00	

-----  
2,000.00 216418

TOTAL CHECKS WRITTEN	2,000.00
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT	2,000.00
--------------------	----------

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CASH	2009 010-435-485	JURY - PETIT,GRAND.COMMISS	JURY PAYMENTS	03/10/2009	216418	2,000.00
						-----
TOTAL CHECKS WRITTEN						2,000.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						2,000.00

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1689

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						2,000.00
						0.00
						-----
						2,000.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	1,479.00
	-----
TOTAL OF ALL FUNDS	1,479.00

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

RAY STELLY *Ray Stelly* 3-10  
COUNTY AUDITOR \_\_\_\_\_  
JOHN P. THOMPSON *John P. Thompson*  
COUNTY JUDGE \_\_\_\_\_ 37

DATE 03/10/2009

CHECK REGISTER  
V/P CHECKS

FROM: 000137  
BANK ACCOUNT: ALL

TO: 000137

CHK100 PAGE 1

BATCH#: 2A

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
POLK COUNTY TITLE INC	2009 035-409-602 HOME #1000762 EXP		URBAN DEVELOP/ALFRED, HM 03/10/2009			1,479.00	
						----- 1,479.00	137
			TOTAL CHECKS WRITTEN			1,479.00	
			TOTAL VOID CHECKS			0.00	
						-----	
			TOTAL CHECK AMOUNT			1,479.00	

GRANT FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
POLK COUNTY TITLE INC	2009 035-409-602	HOME #1000762 EXP	URBAN DEVELOP/ALFRED, HM	03/10/2009	000137	1,479.00
						-----
TOTAL CHECKS WRITTEN						1,479.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,479.00

TOTAL ALL CHECKS  
V/P CHECKS

VOL.

55 PAGE 1693

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

TOTAL CHECKS WRITTEN	1,479.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	1,479.00



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	1,479.00
TOTAL OF ALL FUNDS	1,479.00

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

RAY STELLY \_\_\_\_\_

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

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

COUNTY JUDGE John P. Thompson

*Check Voided and  
Reissued for Grant  
Fund BANK.*

DATE 03/10/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216419  
BANK ACCOUNT: ALL

TO: 216419

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
POLK COUNTY TITLE INC	2009	035-409-602 HOME #1000762 EXP	URBAN DEVELOP/ALFRED.	HM 03/10/2009		1,479.00	

-----  
1,479.00 216419

TOTAL CHECKS WRITTEN	1,479.00
TOTAL VOID CHECKS	0.00
	-----

TOTAL CHECK AMOUNT 1,479.00

GRANT FUND  
V/P CHECKS

VOL.

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
POLK COUNTY TITLE INC	2009 035-409-602	HOME #1000762 EXP	URBAN DEVELOP/ALFRED, HM	03/10/2009	216419	1,479.00
						-----
TOTAL CHECKS WRITTEN						1,479.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,479.00

TOTAL ALL CHECKS  
V/P CHECKS

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

TOTAL CHECKS WRITTEN	1,479.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 1,479.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	10,000.00
	-----
TOTAL OF ALL FUNDS	10,000.00

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

\_\_\_\_\_

3/10

2/6/10

DATE 03/10/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216420  
BANK ACCOUNT: ALL

TO: 216420

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
US POSTAL SERVICE (CMRS-FP 2009 010-409-311		POSTAGE	105000675501	03/10/2009		10,000.00	

-----  
10,000.00 216420

TOTAL CHECKS WRITTEN 10,000.00  
TOTAL VOID CHECKS 0.00  
-----

TOTAL CHECK AMOUNT 10,000.00

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1700

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
US POSTAL SERVICE (CMRS-FP 2009 010-409-311 POSTAGE			105000675501	03/10/2009	216420	10,000.00
						-----
TOTAL CHECKS WRITTEN						10,000.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						10,000.00

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1701

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

TOTAL CHECKS WRITTEN	10,000.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	10,000.00



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	10,000.00
TOTAL OF ALL FUNDS	10,000.00

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

RAY STELLY \_\_\_\_\_

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

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

COUNTY JUDGE John P. Thompson

*Check Voided and  
Reissued from General  
Fund Bank*

DATE 03/10/2009

CHECK REGISTER  
V/P CHECKS

FROM: 000136  
BANK ACCOUNT: ALL

TO: 000136

CHK100 PAGE 1

BATCH#: 2A

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME
US POSTAL SERVICE (CMRS-FP 2009 010-409-311	POSTAGE	

ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
-------------	------	-------	--------	-------

105000675501	03/10/2009		10.000.00	
			-----	
			10.000.00	136

TOTAL CHECKS WRITTEN	10.000.00
TOTAL VOID CHECKS	0.00
	-----

TOTAL CHECK AMOUNT	10.000.00
--------------------	-----------

GENERAL FUND  
V/P CHECKS

BATCH NO. 2A

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
US POSTAL SERVICE (CMRS-FP 2009 010-409-311		POSTAGE	105000675501	03/10/2009	000136	10,000.00
						-----
TOTAL CHECKS WRITTEN						10,000.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						10,000.00

DATE 03/10/2009 TO 03/10/2009

CHECKS CLAIMS LIST

CHK101 PAGE 2

TOTAL ALL CHECKS  
V/P CHECKS

BATCH NO. 2A

VOL.

55 PAGE 1705

VENDOR NAME

ACCOUNT #

ACCOUNT NAME

ITEM/REASON

DATE

CHECK

AMOUNT

TOTAL CHECKS WRITTEN

10,000.00

TOTAL CHECKS VOIDED

0.00

GRAND TOTAL AMOUNT

-----  
10,000.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	7,448.00
	-----
TOTAL OF ALL FUNDS	7,448.00

*ACH 490*

*3-11*

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 03/11/2009 TO 03/11/2009

ACH CLAIMS LIST

CHK107 PAGE 2

TOTAL ALL ITEMS

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

TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	7,448.00

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	B O P	03/11/2009	ACH490	3,038.00
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	U S MARSHALL	03/11/2009	ACH490	4,410.00
						-----
TOTAL ITEMS WRITTEN						2
						-----
TOTAL AMOUNT						7,448.00

SCHEDULE OF BILLS BY FUND

3-11  
216421

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	360.00
	-----
TOTAL OF ALL FUNDS	360.00

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Chargia Naimonik*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*



DATE 03/11/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216421 TO: 216421  
BANK ACCOUNT: ALL

CHK100 PAGE 1

VOL. 55 PAGE 1710

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CASH	2009 010-435-485	JURY - PETIT, GRAND, COMMISS	JURY PAYMENTS	03/11/2009		360.00	
						-----	
						360.00	216421

TOTAL CHECKS WRITTEN	360.00
TOTAL VOID CHECKS	0.00
	-----

TOTAL CHECK AMOUNT	360.00
--------------------	--------

GENERAL FUND  
V/P CHECKS

VOL. 55 PAGE 1711

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CASH	2009 010-435-485	JURY - PETIT,GRAND,COMMISS	JURY PAYMENTS	03/11/2009	216421	360.00
						-----
TOTAL CHECKS WRITTEN						360.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						360.00

TOTAL ALL CHECKS  
V/P CHECKS

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

TOTAL CHECKS WRITTEN	360.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 360.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	45,914.50
TOTAL OF ALL FUNDS	45,914.50

ACT 491  
3-12

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie N. Cinsinger*

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	U S MARSHALL	03/12/2009	ACH491	43,267.00
US BANK TRUST	2009 010-229-200	IAH-CIVIGENICS PAYABLE	U S MARSHALL	03/12/2009	ACH491	2,647.50
TOTAL ITEMS WRITTEN						2
TOTAL AMOUNT						45,914.50

TOTAL ALL ITEMS

VOL. 55 PAGE 1715

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

TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	45,914.50

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	7,700.00
	-----
TOTAL OF ALL FUNDS	7,700.00

3-12  
104

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

Assf  
RAY STELLY  
COUNTY AUDITOR Margie N. Crisanti  
JOHN P. THOMPSON  
COUNTY JUDGE John P. Thompson

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
KLOTZ & ASSOCIATES. INC	2009 035-409-603	MEMERIAL PT SEWER PROJ EXP	CONTRACT# 728340	03/12/2009		7,700.00	
						----- 7,700.00	104
			TOTAL CHECKS WRITTEN			7,700.00	
			TOTAL VOID CHECKS			0.00	
						-----	
			TOTAL CHECK AMOUNT			7,700.00	



GRANT FUND  
V/P CHECKS

BATCH NO. 12

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
KLOTZ & ASSOCIATES. INC	2009 035-409-603	MEMERIAL PT SEWER PROJ EXP	CONTRACT# 728340	03/12/2009	000104	7.700.00
						-----
TOTAL CHECKS WRITTEN						7.700.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						7.700.00

TOTAL ALL CHECKS  
V/P CHECKS

VOL.

BATCH NO. 12  
**55 PAGE 1719**

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

TOTAL CHECKS WRITTEN	7.700.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 7.700.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	1,983.00
	-----
TOTAL OF ALL FUNDS	1,983.00

3.12  
11.00

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Chargie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

DATE 03/12/2009

CHECK REGISTER  
V/P CHECKS

FROM: 000118  
BANK ACCOUNT: ALL

TO: 000118

BATCH#: 11

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CROSSIN MOVING & STORAGE	2009 020-512-556	LAND ACQUISITION	JAIL EXPANSION	03/12/2009		1,983.00	

-----  
1,983.00 118

TOTAL CHECKS WRITTEN 1,983.00  
TOTAL VOID CHECKS 0.00  
-----

TOTAL CHECK AMOUNT 1,983.00

CONSTRUCTION FUND  
V/P CHECKS

VOL.

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BATCH NO. 11

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CROSSIN MOVING & STORAGE	2009 020-512-556	LAND ACQUISITION	JAIL EXPANSION	03/12/2009	000118	1,983.00
						-----
TOTAL CHECKS WRITTEN						1,983.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,983.00

TOTAL ALL CHECKS  
V/P CHECKS

BATCH NO. 11

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

TOTAL CHECKS WRITTEN	1,983.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 1,983.00

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
020	CONSTRUCTION FUND	1,983.00
021	ROAD & BRIDGE #1	495.06
022	ROAD & BRIDGE #2	5,465.10
023	ROAD & BRIDGE #3	858.61
TOTAL OF ALL FUNDS		8,801.77

3-12  
216422

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

RAY STELLY

*Assf*

COUNTY AUDITOR

*Margie N. Cusinato*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	292236	2,504.95	
	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	292237	270.00	
	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	292238	628.88	
	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	292239	408.38	
	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	292240	418.32	
	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	292241	514.78	
	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	292242	541.90	
						5,287.21	216422
CROSSIN MOVING & STORAGE	2009 020-512-556	LAND ACQUISITION	CO JUDGE	03/12/2009	291708	1,983.00	
						1,983.00	216423
DOUBLE S WELDING SUPPLY LL	2009 021-621-490	MISCELLANEOUS	COUNT -00	03/12/2009	292251	11.00	
	2009 021-621-490	MISCELLANEOUS	COUNT -00	03/12/2009	292251	421.12	
	2009 022-622-337	SHOP MATERIAL/SUPPLIES	COUNT2-00	03/12/2009		22.00	
						454.12	216424
EAST TEXAS COPY SYSTEMS, I	2009 021-621-315	OFFICE SUPPLIES	30921/11689	03/12/2009	292252	40.00	
						40.00	216425
ETOX, INC.	2009 023-623-337	SHOP MATERIAL/SUPPLIES	POLC01	03/12/2009		235.48	
						235.48	216426
HANSON HARDWARE	2009 022-622-338	CULVERTS	14022	03/12/2009	292243	155.89	
						155.89	216427
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	3.19	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	7.80	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	34.85	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	6.06	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	2.36	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	2.50	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	73.98	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	17.21	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	6.06	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	24.51	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	12.22	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	0.96	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	11.38	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	91.82	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	9.90	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	109.66	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	17.08	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	13.42	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	70.14	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	18.00	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	6.06	



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	82.95	
	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	292246	16.62	
						-----	
						623.13	216428
TRACTOR SUPPLY COMPANY	2009 021-621-456	PARTS & REPAIR	6035-3012-0302-9804	03/12/2009	292250	22.94	
						-----	
						22.94	216429
TOTAL CHECKS WRITTEN						8.801.77	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						8.801.77	

CONSTRUCTION FUND  
V/P CHECKS

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BATCH NO. 02

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CROSSIN MOVING & STORAGE	2009 020-512-556	LAND ACQUISITION	CO JUDGE	03/12/2009	216423	1,983.00
						-----
TOTAL CHECKS WRITTEN						1,983.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,983.00

ROAD & BRIDGE #1  
V/P CHECKS

BATCH NO. 02

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DOUBLE S WELDING SUPPLY LL	2009 021-621-490	MISCELLANEOUS	COUNT -00	03/12/2009	216424	11.00
DOUBLE S WELDING SUPPLY LL	2009 021-621-490	MISCELLANEOUS	COUNT -00	03/12/2009	216424	421.12
EAST TEXAS COPY SYSTEMS, I	2009 021-621-315	OFFICE SUPPLIES	30921/11689	03/12/2009	216425	40.00
TRACTOR SUPPLY COMPANY	2009 021-621-456	PARTS & REPAIR	6035-3012-0302-9804	03/12/2009	216429	22.94
TOTAL CHECKS WRITTEN						495.06
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						495.06

ROAD & BRIDGE #2  
V/P CHECKS

BATCH NO. 02

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	216422	2,504.95
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	216422	270.00
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	216422	628.88
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	216422	408.38
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	216422	418.32
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	216422	514.78
CHUCK'S DIESEL SERVICE	2009 022-622-456	PARTS & REPAIR	R&B#2	03/12/2009	216422	541.90
DOUBLE S WELDING SUPPLY LL	2009 022-622-337	SHOP MATERIAL/SUPPLIES	COUNT2-00	03/12/2009	216424	22.00
HANSON HARDWARE	2009 022-622-338	CULVERTS	14022	03/12/2009	216427	155.89
TOTAL CHECKS WRITTEN						5,465.10
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,465.10

ROAD & BRIDGE #3  
V/P CHECKS

BATCH NO. 02

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ETOX, INC.	2009 023-623-337	SHOP MATERIAL/SUPPLIES	POLC01	03/12/2009	216426	235.48
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	3.19
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	7.80-
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	34.85
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	6.06
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	2.36
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	2.50
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	73.98
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	17.21
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	6.06
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	24.51
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	12.22
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	0.96
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	11.38
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	91.82
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	9.90
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	109.66
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	17.08
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	13.42
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	70.14
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	18.00
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	6.06
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	82.95
REINHARDT AUTO PARTS INC	2009 023-623-456	PARTS & REPAIRS	760	03/12/2009	216428	16.62

TOTAL CHECKS WRITTEN 858.61

TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 858.61

TOTAL ALL CHECKS  
V/P CHECKS

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BATCH NO. 02

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN 8,801.77

TOTAL CHECKS VOIDED 0.00

GRAND TOTAL AMOUNT 8,801.77

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	10,613.02
022	ROAD & BRIDGE #2	33.40
024	ROAD & BRIDGE #4	111.33
051	AGING	411.17
TOTAL OF ALL FUNDS		11,168.92

3.12  
214430

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

Asst RAY STELLY  
COUNTY AUDITOR Margie N. Klimowitz  
JOHN P. THOMPSON  
COUNTY JUDGE John P. Thompson

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	55 PAGE 1733 PO NO	AMOUNT	CHECK
ARBUCKLE, CHAD	2009 010-665-424	CEA-4H TRAVEL	REIMBURSEMENT	03/12/2009		125.07	
						-----	
						<b>125.07</b>	<b>216430</b>
AT & T	2009 010-409-420	TELEPHONE	936 398 4114 600 7	03/12/2009		199.68	
	2009 010-409-420	TELEPHONE	936 398 2154 225 8	03/12/2009		47.67	
	2009 010-409-420	TELEPHONE	936 398 5031 412 4	03/12/2009		168.51	
	2009 010-409-420	TELEPHONE	936 398 4963 889 8	03/12/2009		101.82	
	2009 010-409-420	TELEPHONE	936 398 4090 272 3	03/12/2009		99.32	
	2009 051-645-420	TELEPHONE EXPENSE	936 398 4090 272 3	03/12/2009		62.88	
	2009 010-409-420	TELEPHONE	936 398 4547 909 9	03/12/2009		47.61	
	2009 010-409-420	TELEPHONE	936 398 4222 601 4	03/12/2009		111.03	
	2009 010-409-420	TELEPHONE	936 398 4222 601 7	03/12/2009		1.29	
	2009 010-409-420	TELEPHONE	713 101 0130 579 2	03/12/2009		8.50	
						-----	
						<b>848.31</b>	<b>216431</b>
BARBEE, TERRI	2009 010-456-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		346.20	
						-----	
						<b>346.20</b>	<b>216432</b>
CHILDERS/RICKIE	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		25.00	
	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		5.00	
						-----	
						<b>30.00</b>	<b>216433</b>
DOUBLETREE HOTEL	2009 010-695-427	TRAVEL/TRAINING	COURTNEY COMSTOCK	03/12/2009		195.50	
						-----	
						<b>195.50</b>	<b>216434</b>
DRURY INN	2009 010-695-427	TRAVEL/TRAINING	POLK COUNTY/LINDA HICKS	03/12/2009		373.55	
						-----	
						<b>373.55</b>	<b>216435</b>
GATES, MELISSA	2009 010-405-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		132.55	
						-----	
						<b>132.55</b>	<b>216436</b>
HON/ WILLIAM LEE	2009 010-475-427	TRAVEL	REIMBURSEMENT	03/12/2009		27.16	
						-----	
						<b>27.16</b>	<b>216437</b>
HUGHES NETWORK SYSTEMS	2009 010-409-420	TELEPHONE	Q20085	03/12/2009		64.99	
						-----	
						<b>64.99</b>	<b>216438</b>
JUSTICE OF THE PEACE PCT 1	2009 010-221-560	SHERIFF IN/OUT	WRIT SALES	03/12/2009		2,672.67	
						-----	
						<b>2,672.67</b>	<b>216439</b>
LIMA / CHRISTOPHER	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		25.00	
						-----	
						<b>25.00</b>	<b>216440</b>



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LIVINGSTON TELEPHONE COMPA	2009 010-409-420	TELEPHONE	2107	03/12/2009		307.05	
						-----	
						307.05	216441
LOWRIE/ ANTHONY	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		95.80	
	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		163.32	
						-----	
						259.12	216442
MARSH, BECKY	2009 010-499-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		6.44	
						-----	
						6.44	216443
MUSIC MOUNTAIN WATER CO.	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	59143000	03/12/2009		67.14	
						-----	
						67.14	216444
ROGERS / LEE	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		25.00	
						-----	
						25.00	216445
SAM RAYBURN G & T ELECTRIC	2009 010-560-463	TOWER RENT	POLK COUNTY SHERIFF	03/12/2009		164.00	
						-----	
						164.00	216446
SANDERS/ CAPT. JOHN	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		5.00	
						-----	
						5.00	216447
SCHANMIER, CHRISTIAN	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		25.00	
						-----	
						25.00	216448
SMITH/ HOWARD	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		95.80	
						-----	
						95.80	216449
SPRAYBERRY/ SHERRY	2009 010-475-427	TRAVEL	SPRAYBERRY, SHERRY	03/12/2009		250.00	
						-----	
						250.00	216450
SURRENCY/ TAMMIE	2009 010-499-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		8.16	
						-----	
						8.16	216451
TELCOM SUPPLY INC.	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	002-0057/POLK CO. MUSEUM	03/12/2009		59.00	
						-----	
						59.00	216452
TEXAS IMAGING SYSTEMS INC	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	LK0011/T2371	03/12/2009		770.00	
						-----	
						770.00	216453

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TRACTOR SUPPLY COMPANY	2009 010-512-453	EQUIPMENT REPAIRS	6035 3012 0285 0077	03/12/2009	291719	23.99	
	2009 024-624-337	SHOP MATERIAL/SUPPLIES	6035 3012 0285 7933	03/12/2009	291776	56.84	
	2009 024-624-337	SHOP MATERIAL/SUPPLIES	6035-3012-0284-6745	03/12/2009	291950	29.98	
	2009 024-624-337	SHOP MATERIAL/SUPPLIES	6035-3012-0285-7933	03/12/2009	291976	24.51	
						-----	
						135.32	216454
TURNER, RANDLE	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009		95.80	
						-----	
						95.80	216455
UNITED STATES POSTMASTER	2009 010-409-311	POSTAGE	AGING	03/12/2009		168.00	
						-----	
						168.00	216456
VERIZON WIRELESS	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	820534785-00001	03/12/2009		309.41	
	2009 022-622-423	MOBIL PHONE/PAGERS	909650959-00002	03/12/2009		33.40	
	2009 010-697-423	MOBIEI PHONE/PAGERS	919513484-00001	03/12/2009		111.41	
						-----	
						454.22	216457
VOYAGER FLEET SYSTEMS, INC	2009 051-645-330	VAN GAS/OIL	86915-8485	03/12/2009		348.29	
	2009 010-697-330	FUEL/OIL	86915-8485	03/12/2009		314.92	
	2009 010-511-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009		613.61	
	2009 010-560-330	FUEL & OIL	86915-8485	03/12/2009		430.95	
	2009 010-551-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009		221.61	
	2009 010-553-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009		321.14	
	2009 010-554-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009		106.70	
	2009 010-510-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009		88.08	
	2009 010-475-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009		71.44	
	2009 010-560-330	FUEL & OIL	86915-8485	03/12/2009		580.25	
	2009 010-695-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009		274.45	
						-----	
						3,371.44	216458
WALKER/ PAMELA	2009 010-475-427	TRAVEL	REIMBURSEMENT	03/12/2009		51.60	
						-----	
						51.60	216459
WIDEMAN/MISTY	2009 010-497-427	TRAVEL/TRAINING	COUNTY TREASURER	03/12/2009		9.83	
						-----	
						9.83	216460
						-----	
						11,168.92	
						-----	
						0.00	
						-----	
						11,168.92	
						-----	
						11,168.92	

TOTAL CHECKS WRITTEN 11,168.92  
 TOTAL VOID CHECKS 0.00  
 -----  
 TOTAL CHECK AMOUNT 11,168.92

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ARBUCKLE, CHAD	2009 010-665-424	CEA-4H TRAVEL	REIMBURSEMENT	03/12/2009	216430	125.07
AT & T	2009 010-409-420	TELEPHONE	936 398 4114 600 7	03/12/2009	216431	199.68
AT & T	2009 010-409-420	TELEPHONE	936 398 2154 225 8	03/12/2009	216431	47.67
AT & T	2009 010-409-420	TELEPHONE	936 398 5031 412 4	03/12/2009	216431	168.51
AT & T	2009 010-409-420	TELEPHONE	936 398 4963 889 8	03/12/2009	216431	101.82
AT & T	2009 010-409-420	TELEPHONE	936 398 4090 272 3	03/12/2009	216431	99.32
AT & T	2009 010-409-420	TELEPHONE	936 398 4547 909 9	03/12/2009	216431	47.61
AT & T	2009 010-409-420	TELEPHONE	936 398 4222 601 4	03/12/2009	216431	111.03
AT & T	2009 010-409-420	TELEPHONE	936 398 4222 601 7	03/12/2009	216431	1.29
AT & T	2009 010-409-420	TELEPHONE	713 101 0130 579 2	03/12/2009	216431	8.50
BARBEE, TERRI	2009 010-456-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216432	346.20
CHILDERS/RICKIE	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216433	25.00
CHILDERS/RICKIE	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216433	5.00
DOUBLETREE HOTEL	2009 010-695-427	TRAVEL/TRAINING	COURTNEY COMSTOCK	03/12/2009	216434	195.50
DRURY INN	2009 010-695-427	TRAVEL/TRAINING	POLK COUNTY/LINDA HICKS	03/12/2009	216435	373.55
GATES, MELISSA	2009 010-405-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216436	132.55
HON/ WILLIAM LEE	2009 010-475-427	TRAVEL	REIMBURSEMENT	03/12/2009	216437	27.16
HUGHES NETWORK SYSTEMS	2009 010-409-420	TELEPHONE	Q20085	03/12/2009	216438	64.99
JUSTICE OF THE PEACE PCT 1	2009 010-221-560	SHERIFF IN/OUT	WRIT SALES	03/12/2009	216439	2,672.67
LIMA / CHRISTOPHER	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216440	25.00
LIVINGSTON TELEPHONE COMPA	2009 010-409-420	TELEPHONE	2107	03/12/2009	216441	307.05
LOWRIE/ ANTHONY	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216442	95.80
LOWRIE/ ANTHONY	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216442	163.32
MARSH, BECKY	2009 010-499-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216443	6.44
MUSIC MOUNTAIN WATER CO.	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	59143000	03/12/2009	216444	67.14
ROGERS / LEE	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216445	25.00
SAM RAYBURN G & T ELECTRIC	2009 010-560-463	TOWER RENT	POLK COUNTY SHERIFF	03/12/2009	216446	164.00
SANDERS/ CAPT. JOHN	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216447	5.00
SCHANMIER, CHRISTIAN	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216448	25.00
SMITH/ HOWARD	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216449	95.80
SPRAYBERRY/ SHERRY	2009 010-475-427	TRAVEL	SPRAYBERRY, SHERRY	03/12/2009	216450	250.00
SURRENCY/ TAMMIE	2009 010-499-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216451	8.16
TELCOM SUPPLY INC.	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	002-0057/POLK CO. MUSEUM	03/12/2009	216452	59.00
TEXAS IMAGING SYSTEMS INC	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	LK0011/T2371	03/12/2009	216453	770.00
TRACTOR SUPPLY COMPANY	2009 010-512-453	EQUIPMENT REPAIRS	6035 3012 0285 0077	03/12/2009	216454	23.99
TURNER, RANDLE	2009 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/12/2009	216455	95.80
UNITED STATES POSTMASTER	2009 010-409-311	POSTAGE	AGING	03/12/2009	216456	168.00
VERIZON WIRELESS	2009 010-695-420	TELEPHONE/MOBILE & SPEC LI	820534785-00001	03/12/2009	216457	309.41
VERIZON WIRELESS	2009 010-697-423	MOBIEL PHONE/PAGERS	919513484-00001	03/12/2009	216457	111.41
VOYAGER FLEET SYSTEMS, INC	2009 010-697-330	FUEL/OIL	86915-8485	03/12/2009	216458	314.92
VOYAGER FLEET SYSTEMS, INC	2009 010-511-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009	216458	613.61
VOYAGER FLEET SYSTEMS, INC	2009 010-560-330	FUEL & OIL	86915-8485	03/12/2009	216458	430.95
VOYAGER FLEET SYSTEMS, INC	2009 010-551-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009	216458	221.61
VOYAGER FLEET SYSTEMS, INC	2009 010-553-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009	216458	321.14
VOYAGER FLEET SYSTEMS, INC	2009 010-554-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009	216458	106.70
VOYAGER FLEET SYSTEMS, INC	2009 010-510-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009	216458	88.08
VOYAGER FLEET SYSTEMS, INC	2009 010-475-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009	216458	71.44
VOYAGER FLEET SYSTEMS, INC	2009 010-560-330	FUEL & OIL	86915-8485	03/12/2009	216458	580.25
VOYAGER FLEET SYSTEMS, INC	2009 010-695-330	FURNISHED TRANSPORTATION	86915-8485	03/12/2009	216458	274.45
WALKER/ PAMELA	2009 010-475-427	TRAVEL	REIMBURSEMENT	03/12/2009	216459	51.60
WIDEMAN/MISTY	2009 010-497-427	TRAVEL/TRAINING	COUNTY TREASURER	03/12/2009	216460	9.83

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						-----
TOTAL CHECKS WRITTEN						10,613.02
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						10,613.02

ROAD & BRIDGE #2  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2009 022-622-423	MOBIL PHONE/PAGERS	909650959-00002	03/12/2009	216457	33.40
						-----
TOTAL CHECKS WRITTEN						33.40
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						33.40

ROAD & BRIDGE #4  
V/P CHECKS

VOL. 55 PAGE 1739

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TRACTOR SUPPLY COMPANY	2009 024-624-337	SHOP MATERIAL/SUPPLIES	6035 3012 0285 7933	03/12/2009	216454	56.84
TRACTOR SUPPLY COMPANY	2009 024-624-337	SHOP MATERIAL/SUPPLIES	6035-3012-0284-6745	03/12/2009	216454	29.98
TRACTOR SUPPLY COMPANY	2009 024-624-337	SHOP MATERIAL/SUPPLIES	6035-3012-0285-7933	03/12/2009	216454	24.51
						-----
TOTAL CHECKS WRITTEN						111.33
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						111.33

AGING  
V/P CHECKS

VOL. 55 PAGE 1740

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AT & T	2009 051-645-420	TELEPHONE EXPENSE	936 398 4090 272 3	03/12/2009	216431	62.88
VOYAGER FLEET SYSTEMS, INC	2009 051-645-330	VAN GAS/OIL	86915-8485	03/12/2009	216458	348.29
TOTAL CHECKS WRITTEN						411.17
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						411.17

TOTAL ALL CHECKS  
V/P CHECKS

VOL. 55 PAGE 1741

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	11,168.92
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	11,168.92



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,818.00
022	ROAD & BRIDGE #2	432.00
	TOTAL OF ALL FUNDS	2,250.00

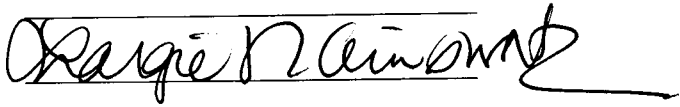
216461  
B-13

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



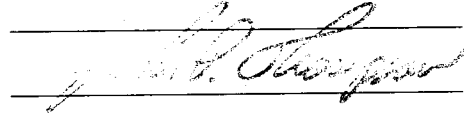
RAY STELLY

COUNTY AUDITOR



JOHN P. THOMPSON

COUNTY JUDGE



DATE 03/13/2009

CHECK REGISTER  
V/P CHECKS

FROM: 216461  
BANK ACCOUNT: ALL

TO: 216461

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS ASSOCIATION OF COUNT	2009 022-622-491	EQUIPMENT INSURANCE	1870	03/13/2009		432.00	
	2009 010-409-482	PROPERTY INSURANCE	1870	03/13/2009		1,818.00	

-----  
2,250.00 216461

TOTAL CHECKS WRITTEN 2,250.00  
TOTAL VOID CHECKS 0.00  
-----

TOTAL CHECK AMOUNT 2,250.00

GENERAL FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 010-409-482	PROPERTY INSURANCE	1870	03/13/2009	216461	1,818.00
						-----
TOTAL CHECKS WRITTEN						1,818.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,818.00

ROAD & BRIDGE #2  
V/P CHECKS

VOL. 55 PAGE 1745

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2009 022-622-491	EQUIPMENT INSURANCE	1870	03/13/2009	216461	432.00
						-----
TOTAL CHECKS WRITTEN						432.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						432.00

TOTAL ALL CHECKS  
V/P CHECKS

VOL.

55 PAGE 1746

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	2.250.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	----- 2.250.00

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
019 JUDICIAL CENTER CONSTRUCTION F	15,740.98
TOTAL OF ALL FUNDS	15,740.98

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

Asst RAY STELLY  
COUNTY AUDITOR Raymond A. Cinnora  
JOHN P. THOMPSON  
COUNTY JUDGE John P. Thompson

3-18  
103

DATE 03/18/2009

CHECK REGISTER  
V/P CHECKS

FROM: 03/18/2009 TO: 03/18/2009  
BANK ACCOUNT: ALL

CHK100 PAGE 1

BATCH#: 16

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HESTERS & SANDERS ARCHITEC	2009	019-465-550 ARCHITECT/ENG SERVICE	POLK CO JUDICAL CENTER	03/18/2009		15,740.98	
						----- 15,740.98	103
			TOTAL CHECKS WRITTEN			15,740.98	
			TOTAL VOID CHECKS			0.00	
						-----	
			TOTAL CHECK AMOUNT			15,740.98	

JUDICIAL CENTER CONSTRUCTION F  
V/P CHECKS

BATCH NO. 16

VOL. 55 PAGE 1749

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HESTERS & SANDERS ARCHITEC	2009 019-465-550	ARCHITECT/ENG SERVICE	POLK CO JUDICAL CENTER	03/18/2009	000103	15,740.98
						-----
TOTAL CHECKS WRITTEN						15,740.98
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						15,740.98



TOTAL ALL CHECKS  
V/P CHECKS

VOL.

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BATCH NO. 16

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	15,740.98
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	15,740.98

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	1,900.00
	-----
TOTAL OF ALL FUNDS	1,900.00

3-18  
119

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

RAY STELLY  
*Assf* COUNTY AUDITOR *Therese N. Andrews*  
JOHN P. THOMPSON \_\_\_\_\_  
COUNTY JUDGE *John P. Thompson*

DATE 03/18/2009

CHECK REGISTER  
V/P CHECKS

FROM: 000119  
BANK ACCOUNT: ALL

TO: 000119

BATCH#: 15

CHK100 PAGE 1

VOL.

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
WILLIAM J LYON & ASSOCIATE	2009	020-512-550	ARCHITECT/ENG. SERVICES	POLK CO JAIL EXPANSION	03/18/2009	1.900.00	
						----- 1.900.00	119
TOTAL CHECKS WRITTEN						1.900.00	
TOTAL VOID CHECKS						0.00	
						-----	
TOTAL CHECK AMOUNT						1.900.00	

CONSTRUCTION FUND  
V/P CHECKS

BATCH NO. 15

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WILLIAM J LYON & ASSOCIATE	2009 020-512-550	ARCHITECT/ENG. SERVICES	POLK CO JAIL EXPANSION	03/18/2009	000119	1,900.00
						-----
TOTAL CHECKS WRITTEN						1,900.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,900.00

TOTAL ALL CHECKS  
V/P CHECKS

VOL.

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BATCH NO. 15

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	1,900.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	1,900.00

SCHEDULE OF BILLS BY FUND

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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	81,612.66
021	ROAD & BRIDGE #1	1,827.43
022	ROAD & BRIDGE #2	4,415.72
023	ROAD & BRIDGE #3	9,919.91
024	ROAD & BRIDGE #4	44,485.34
027	SECURITY	65.00
034	FEMA DISASTER FUNDS	194,405.13
040	LAW LIBRARY FUND	456.72
051	AGING	8,226.63
088	JUDICIARY FUND	502.55
TOTAL OF ALL FUNDS		345,917.09

3-18  
210462

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*

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TDCAA	2009 010-475-315	OFFICE SUPPLIES	POLK CO DA	03/18/2009		196.00	
						-----	
						<b>196.00</b>	<b>216462</b>
TECH DEPOT	2009 010-499-484	CH19 VOTER REGISTRATION	050641083	03/18/2009	292112	817.64	
						-----	
						<b>817.64</b>	<b>216463</b>
" S " ICE COMPANY INC	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	292367	148.75	
						-----	
						<b>148.75</b>	<b>216464</b>
A & B CRUSHED STONE	2009 024-624-339	ROAD MATERIAL	R&B#4	03/18/2009	292368	3,287.70	
						-----	
						<b>3,287.70</b>	<b>216465</b>
AAA KEY SHEPHERD SAFE & LO	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	03/18/2009	292150	309.00	
						-----	
						<b>309.00</b>	<b>216466</b>
AAA/STANDARD COMPANIES	2009 010-401-352	CONTINGENCIES	86014552	03/18/2009		36.51	
						-----	
						<b>36.51</b>	<b>216467</b>
AAXION, INC.	2009 022-622-337	SHOP MATERIAL/SUPPLIES	101423	03/18/2009	292355	281.68	
						-----	
						<b>281.68</b>	<b>216468</b>
ADAMS / VERA FLETCHER	2009 010-310-110	TAXES - CURRENT	10388-0056-00	03/18/2009		167.92	
						-----	
						<b>167.92</b>	<b>216469</b>
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009		51.00	
	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009		51.00	
						-----	
						<b>357.00</b>	<b>216470</b>
AUTOMATED BUSINESS SYSTEMS	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	COUNTYPOLK	03/18/2009		1,295.00	
						-----	
						<b>1,295.00</b>	<b>216471</b>
B & B STAKE COMPANY	2009 010-310-110	TAXES - CURRENT	10027-0026-00	03/18/2009		82.43	
						-----	
						<b>82.43</b>	<b>216472</b>
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/BULLOCK, G S		03/18/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/PERKEY, C		03/18/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/MILES, D		03/18/2009		350.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						550.00	216473
BETTER HOME AND LAWN	2009 010-691-495	COURTHOUSE LANDSCAPING	POLK COUNTY	03/18/2009		183.33	
						183.33	216474
BROOKSHIRE BROS. # 24	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	JAMES EARL TURNER	03/18/2009		70.00	
	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MICHAEL BAKER	03/18/2009		68.31	
	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MICHAEL BAKER	03/18/2009		43.00	
	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MICHAEL BAKER	03/18/2009		62.00	
						243.31	216475
BROOKSHIRE BROTHERS #21	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	AMANDA JEAN AGUILAR	03/18/2009		99.32	
						99.32	216476
BROOKSHIRE'S PHARMACY	2009 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	03/18/2009		186.72	
						186.72	216477
BURRIS JANIS	2009 024-624-456	PARTS & REPAIRS	R&B#4	03/18/2009	292389	780.00	
						780.00	216478
BUXTON / TED & KAREN	2009 010-310-110	TAXES - CURRENT	M1400-0412-00	03/18/2009		12.56	
						12.56	216479
CARTRIDGE SYSTEMS INC	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	POLK COUNTY SHERIFF	03/18/2009	292113	280.00	
						280.00	216480
CENCO, INC	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	TXPOLKCO	03/18/2009	292055	359.51	
						359.51	216481
CENTRAL RESTAURANT PRODUCT	2009 010-512-491	INMATE SUPPLIES	128499	03/18/2009	292176	175.09	
						175.09	216482
CHEM-SERV, INC	2009 023-623-456	PARTS & REPAIRS	POLKPT3	03/18/2009	292247	115.80	
						115.80	216483
CHEROKEE COUNTY	2009 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	03/18/2009		462.00	
	2009 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	03/18/2009		462.00	
	2009 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	03/18/2009		462.00	
	2009 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	03/18/2009		362.00	
						1,748.00	216484



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL. DATE	PO NO	AMOUNT	CHECK
CINTAS CORP	2009 010-511-300	UNIFORMS	00832	03/18/2009	292211	8.50	
	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	03/18/2009	292211	33.15	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/18/2009	292205	102.04	
	2009 024-624-300	UNIFORMS	01048	03/18/2009	292396	128.35	
	2009 024-624-300	UNIFORMS	01048	03/18/2009	292396	102.10	
						<b>374.14</b>	<b>216485</b>
COCHRAN FUNERAL HOME *	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/PECERO	03/18/2009		505.00	
						<b>505.00</b>	<b>216486</b>
COLBY CONSTRUCTION CO INC	2009 024-624-576	CAPITAL PROJ BIG THICKET L R&B#4		03/18/2009	292388	30,750.00	
						<b>30,750.00</b>	<b>216487</b>
COLVIN AUTO PARTS	2009 022-622-456	PARTS & REPAIR	04074	03/18/2009	292352	30.29	
	2009 022-622-456	PARTS & REPAIR	04074	03/18/2009	292352	79.96	
						<b>110.25</b>	<b>216488</b>
COMPUTER DISCOUNT WAREHOUS	2009 010-695-493	DISASTER EXPENSES	6188837	03/18/2009	291632	330.91	
	2009 010-695-573	CAPITAL OUTLAY PURCHASES	6188837	03/18/2009	291632	499.31	
	2009 010-695-573	CAPITAL OUTLAY PURCHASES	6188837	03/18/2009	291632	5,236.24	
						<b>6,066.46</b>	<b>216489</b>
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/18/2009		50.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/18/2009		50.00	
	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/18/2009		50.00	
						<b>150.00</b>	<b>216490</b>
CORRIGAN-CAMDEN I.S.D.	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	GUZMAN, HENRY/TRUAN	03/18/2009		50.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	OLSON, KATELYN/TRUAN	03/18/2009		50.00	
						<b>100.00</b>	<b>216491</b>
COUNTRYWIDE TAX SVCS	2009 010-310-110	TAXES - CURRENT	10422-0003-00	03/18/2009		2,906.63	
						<b>2,906.63</b>	<b>216492</b>
CRAWFORD-MARTIN INSURANCE	2009 010-458-315	OFFICE SUPPLIES	JP#4	03/18/2009	291421	71.00	
						<b>71.00</b>	<b>216493</b>
D P SOLUTIONS, INC.	2009 010-475-315	OFFICE SUPPLIES	POLK COUNTY DIST ATTY	03/18/2009	292139	225.00	
	2009 023-623-456	PARTS & REPAIRS	POLK COUNTY	03/18/2009	292332	51.00	
	2009 010-475-572	FURNISHINGS & EQUIPMENT	POLK CO. DIST ATTY	03/18/2009	292138	1,119.00	
						<b>1,395.00</b>	<b>216494</b>
DEAN'S MEAT SERVICE	2009 051-645-333	RAW FOOD	32060	03/18/2009	292291	155.40	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 051-645-344	KITCHEN SUPPLIES	32060	03/18/2009	292291	19.50	
	2009 051-645-360	RAW FOOD/AGRI GRANT	32060	03/18/2009	292291	71.65	
	2009 051-645-333	RAW FOOD	32060	03/18/2009	292290	179.09	
	2009 051-645-360	RAW FOOD/AGRI GRANT	32060	03/18/2009	292290	404.04	
	2009 051-645-333	RAW FOOD	32060	03/18/2009	292310	2,146.76	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	32060	03/18/2009	292310	22.86	
	2009 051-645-333	RAW FOOD	32060	03/18/2009	292320	250.45	
	2009 051-645-360	RAW FOOD/AGRI GRANT	32060	03/18/2009	292320	532.18	
						<b>3,781.93</b>	<b>216495</b>
DOUBLE S WELDING SUPPLY LL	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	COUNT3-0	03/18/2009	292229	33.80	
	2009 024-624-337	SHOP MATERIAL/SUPPLIES	COUNT -0	03/18/2009	292393	13.49	
						<b>47.29</b>	<b>216496</b>
EAST TEXAS ASPHALT CO. LTD	2009 021-621-339	ROAD MATERIAL	34PC1	03/18/2009	292253	672.35	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	292245	351.90	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	292245	277.95	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	292245	190.40	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	292245	276.68	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	292245	216.50	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	292392	968.70	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	292392	96.81	
	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	292392	720.41	
						<b>3,771.70</b>	<b>216497</b>
EASTEX SECURITY LAKE COMM.	2009 027-580-495	SECURITY EXPENSES	2221/OFFICE ANNEX	03/18/2009		27.00	
	2009 010-511-451	MAINTENANCE INSPECTIONS	2140/POLK CO. JAIL	03/18/2009		86.08	
	2009 010-511-451	MAINTENANCE INSPECTIONS	2204/OFFICE ANNEX	03/18/2009		35.00	
	2009 010-511-451	MAINTENANCE INSPECTIONS	1002/COURTHOUSE	03/18/2009		35.00	
						<b>183.08</b>	<b>216498</b>
ELLIOTT ELECTRIC SUPPLY. I	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	2496594	03/18/2009	292061	2,349.78	
						<b>2,349.78</b>	<b>216499</b>
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/DOSIER, L D		03/18/2009		200.00	
						<b>200.00</b>	<b>216500</b>
FAIR ICE SERVICE	2009 024-624-490	MISCELLANEOUS	10000460	03/18/2009	292394	39.00	
						<b>39.00</b>	<b>216501</b>
FAIRWAY TRACTOR SALES	2009 022-622-337	SHOP MATERIAL/SUPPLIES	90709	03/18/2009	292351	360.00	
						<b>360.00</b>	<b>216502</b>
FAX / JAMES & PATRICIA	2009 010-310-110	TAXES - CURRENT	Y0100-0175-00	03/18/2009		156.93	
						<b>156.93</b>	<b>216503</b>

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FLOWERS BAKING COMPANY	2009 010-512-333	GROCERIES	0040208777	03/18/2009	292143	93.34	
	2009 051-645-333	RAW FOOD	0040208777	03/18/2009	292322	34.34	
	2009 051-645-360	RAW FOOD/AGRI GRANT	0040208777	03/18/2009	292322	72.76	
						<b>200.44</b>	<b>216504</b>
FOREMOST DAIRY	2009 010-512-333	GROCERIES	1004242	03/18/2009	292142	153.75	
	2009 051-645-360	RAW FOOD/AGRI GRANT	429510	03/18/2009	292330	209.00	
	2009 010-512-333	GROCERIES	1004242	03/18/2009	292264	153.75	
						<b>516.50</b>	<b>216505</b>
FRANK / FRANCIS J	2009 010-310-110	TAXES - CURRENT	10488-0087-00	03/18/2009		156.93	
						<b>156.93</b>	<b>216506</b>
GABRIEL JORDAN FORD MERCUR	2009 010-560-454	VEHICLE REPAIR	41389	03/18/2009	291944	85.00	
	2009 010-560-454	VEHICLE REPAIR	7100	03/18/2009	292346	86.84	
						<b>171.84</b>	<b>216507</b>
GALLS, INC	2009 010-552-300	UNIFORMS	0014988513	03/18/2009	292299	91.48	
						<b>91.48</b>	<b>216508</b>
GAULDIN / CHARLES & DORIS	2009 010-310-110	TAXES - CURRENT	S1100-0080-00	03/18/2009		156.92	
						<b>156.92</b>	<b>216509</b>
GILDER / TERRY & LILLIE	2009 010-310-110	TAXES - CURRENT	E0300-0013-00	03/18/2009		156.93	
						<b>156.93</b>	<b>216510</b>
GLADNEY / CLIFTON MILLER	2009 010-310-110	TAXES - CURRENT	I0800-0424-05	03/18/2009		75.32	
						<b>75.32</b>	<b>216511</b>
GLASS DOCTOR	2009 010-409-572	OFFICE FURNISHINGS/EQUIPME	DIST COURT	03/18/2009	292058	331.44	
						<b>331.44</b>	<b>216512</b>
GREENE / LARRY & BEVERLY	2009 010-310-110	TAXES - CURRENT	L1000-0020-00	03/18/2009		156.92	
						<b>156.92</b>	<b>216513</b>
HALL SIGNS INC	2009 010-511-460	BUILDING SIGNAGE	0008015	03/18/2009	292209	12.05	
	2009 010-511-460	BUILDING SIGNAGE	0008015	03/18/2009	292209	296.00	
						<b>308.05</b>	<b>216514</b>
HARRIS COUNTY TREASURER	2009 010-691-405	AUTOPSIES	JP#3WHITWORTH/COWARD	03/18/2009		2,250.00	
	2009 010-691-405	AUTOPSIES	JP#3WHITWORTH/COWARD	03/18/2009		2,250.00	
	2009 010-691-405	AUTOPSIES	JP#1LONGINO/JOHNSON	03/18/2009		2,250.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6,750.00	216515
HARRIS DENTAL & MED SUPPLY	2009 010-512-491	INMATE SUPPLIES	PCJ003	03/18/2009	292173	555.00	
						555.00	216516
HEB CHECK SERVICE	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	AMANDA JEAN AGUILAR	03/18/2009		15.68	
						15.68	216517
HOLIDAY LAKE ESTATE VFD	2009 010-543-487	FIRE DEPARTMENTS	1ST QTR FY 2009	03/18/2009		1,899.06	
						1,899.06	216518
HUGHES PETROLEUM PRODUCTS.	2009 022-622-330	FUEL/OIL	R&B#2	03/18/2009	292331	1,215.55	
	2009 022-622-330	FUEL/OIL	R&B#2	03/18/2009	292331	893.25	
	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	292333	1,138.39	
	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	292333	520.95	
	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	292333	438.22	
	2009 024-624-330	FUEL/OIL	R&B#4	03/18/2009	292334	680.90	
	2009 024-624-330	FUEL/OIL	R&B#4	03/18/2009	292334	848.59	
	2009 024-624-330	FUEL/OIL	R&B#4	03/18/2009	292334	434.14	
	2009 021-621-330	FUEL/OIL	R&B#1	03/18/2009	292233	349.29	
	2009 021-621-330	FUEL/OIL	R&B#1	03/18/2009	292233	281.57	
	2009 021-621-330	FUEL/OIL	R&B#1	03/18/2009	292233	524.22	
	2009 022-622-330	FUEL/OIL	R&B#2	03/18/2009	292234	836.11	
	2009 022-622-330	FUEL/OIL	R&B#2	03/18/2009	292234	138.11	
	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	292248	184.69	
	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	292248	620.96	
	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	292248	676.80	
	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	292248	1,413.20	
	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	292248	471.00	
	2009 010-560-330	FUEL & OIL	SHERIFF	03/18/2009	292215	2,176.88	
	2009 010-560-330	FUEL & OIL	SHERIFF	03/18/2009	292273	2,287.35	
						16,130.17	216519
INDOFF	2009 010-560-315	OFFICE SUPPLIES	182839	03/18/2009	292073	225.98	
	2009 010-475-315	OFFICE SUPPLIES	182839	03/18/2009	292066	94.99	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	182839	03/18/2009	292065	118.99	
	2009 010-511-315	OFFICE SUPPLIES	182839	03/18/2009	292065	323.40	
	2009 010-495-315	OFFICE SUPPLIES	182839	03/18/2009	292179	59.68	
						823.04	216520
INTERSTATE BILLING SERVICE	2009 024-624-456	PARTS & REPAIRS	120546	03/18/2009	292397	627.26	
	2009 024-624-456	PARTS & REPAIRS	120546	03/18/2009	292397	365.29	
	2009 024-624-456	PARTS & REPAIRS	120546	03/18/2009	292397	224.32	
						768.23	216521
J & H STORAGE	2009 010-475-490	MISCELLANEOUS	POLK COUNTY DIST ATTY	03/18/2009		75.00	

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						75.00	216522
JOHNSON / JAMES & DOROTHY	2009 010-310-110	TAXES - CURRENT	C2000-0362-00	03/18/2009		324.83	
						324.83	216523
JOHNSON SUPPLY	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	043741	03/18/2009	292188	596.54	
						596.54	216524
L.S.I. CLEANING & FLOOR CA	2009 010-512-334	PAPER/SUNDRY SUPPLIES	JAIL	03/18/2009	292276	260.00	
						260.00	216525
LANDRY / JOSEPH M	2009 010-310-110	TAXES - CURRENT	C0500-0241-00	03/18/2009		68.08	
						68.08	216526
LANGE DISTRIBUTING CO INC	2009 010-695-492	911 EXPENSES	003721	03/18/2009		69.50	
						69.50	216527
LAWMAN'S UNIFORMS & EQUIP.	2009 010-402-400	DPS-OPERATING	DPS	03/18/2009	292098	164.85	
	2009 010-553-300	UNIFORMS	CONST #3	03/18/2009	292109	174.95	
						339.80	216528
LEWIS AIR COND & HEATING	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	REPAIR	03/18/2009	292183	179.00	
						179.00	216529
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS MIKUSEK, WG	03/18/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS MARLOW, S A	03/18/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS SCOTT, F	03/18/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS PARRISH, L L	03/18/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS STONE, D D	03/18/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS RAY, C A	03/18/2009		200.00	
	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS GILMORE, A W	03/18/2009		200.00	
						1,400.00	216530
LIVINGSTON ANIMAL HOSP	2009 010-560-394	DRUG DOG EXPENSES/SUPPLIES	23	03/18/2009	292285	29.60	
	2009 010-560-392	ANIMAL SHELTER	23	03/18/2009	292220	19.98	
	2009 010-560-392	ANIMAL SHELTER	8564	03/18/2009	291748	80.00	
	2009 010-560-392	ANIMAL SHELTER	8564	03/18/2009	291843	108.62	
						238.20	216531
LIVINGSTON FEED & FARM SUP	2009 010-560-392	ANIMAL SHELTER	POLK CO. ANIMAL SHELTER	03/18/2009	291921	48.00	
						48.00	216532

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LIVINGSTON INDEPENDENT SCH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	WATTS, EMORY, C/TRUAN	03/18/2009		100.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	LYONS, MARK/TRUAN	03/18/2009		250.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	ISOM, TIFFANY/TRUAN	03/18/2009		50.00	
						400.00	216533
LIVINGSTON JR HIGH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	HANKERD, PATTY/TRUAN	03/18/2009		50.00	
	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	NILA, ISRAEL/TRUAN	03/18/2009		100.00	
						150.00	216534
MATLOCK, DIANA	2009 010-552-315	OFFICE SUPPLIES	CONST #2	03/18/2009	291812	156.00	
	2009 010-695-394	SAFETY/TRAINING SUPPLIES	EMERG MGMT	03/18/2009	292067	10.00	
						166.00	216535
MEDICAL RENTAL & SALES	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	MRSPOLKROO	03/18/2009	291997	7.50	
						7.50	216536
MEMORIAL MEDICAL CENTER OF	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	09-0186/GATES	03/18/2009		454.00	
						454.00	216537
MIKE'S SAW & SUPPLY	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	03/18/2009	291913	27.95	
						27.95	216538
MOBILE-VISION, INC	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	TXPOLKC	03/18/2009	292256	233.80	
						233.80	216539
MSE SOLUTIONS	2009 024-624-490	MISCELLANEOUS	POLK CO. R&B#4	03/18/2009		1,000.00	
						1,000.00	216540
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/18/2009	292335	66.48	
	2009 024-624-456	PARTS & REPAIRS	0790080	03/18/2009	292335	61.72	
	2009 022-622-456	PARTS & REPAIR	0790030	03/18/2009	292235	48.28	
	2009 022-622-456	PARTS & REPAIR	0790030	03/18/2009	292235	18.82	
	2009 022-622-456	PARTS & REPAIR	0790030	03/18/2009	292235	161.17	
	2009 023-623-456	PARTS & REPAIRS	0790050	03/18/2009	292369	4.56	
	2009 023-623-456	PARTS & REPAIRS	0790050	03/18/2009	292369	218.20	
						579.23	216541
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098875/LOVE, J.A.	03/18/2009		64.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099908/LOVE, J.A.	03/18/2009		105.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087482/MCGOWEN, A	03/18/2009		91.15	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097242/MUMINOVIC, M	03/18/2009		88.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096788/MUMINOVIC, M	03/18/2009		43.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098738/PERKINS, J C	03/18/2009		78.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099373/PERKINS, J C	03/18/2009		37.38	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	VOL.	DATE	PO NO	AMOUNT	CHECK
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099373/PERKINS, J C		03/18/2009		61.62	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	088063/ROSSER, R G		03/18/2009		69.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084502/VENTURA, I A		03/18/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094259/WHITAKER, W J		03/18/2009		63.46	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100594/DIXON, T W		03/18/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083414/GARICA, J		03/18/2009		60.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	089984/GARRISON, D F		03/18/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101129/GILLEY, A C		03/18/2009		78.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087355/GRODON, D		03/18/2009		61.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097017/GREENE, C L		03/18/2009		57.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084210/HALL, J A		03/18/2009		90.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084211/HALL, J A		03/18/2009		87.60	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	088419/HOOD, C D		03/18/2009		66.46	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	064279/INGRAM, R J		03/18/2009		50.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	065819/INGRAM, R J		03/18/2009		43.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	088547/ISLAS, F S		03/18/2009		61.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099988/KEELING, W R		03/18/2009		78.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100790/KEELING, W R		03/18/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090493/KENDRICK, T L		03/18/2009		55.38	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090493/KENDRICK, T L		03/18/2009		16.62	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	044253/DOOLITTLE, M D		03/18/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	044253/DOOLITTLE, M D		03/18/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	044253/DOOLITTLE, M D		03/18/2009		99.23	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	044253/DOOLITTLE, M D		03/18/2009		6.69	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	051361/SPURGEON, J D		03/18/2009		129.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44779/DOIRON, B J		03/18/2009		45.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	42498/FOSS, H L		03/18/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	42498/FOSS, H L		03/18/2009		60.92	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44845/LYONS, M D		03/18/2009		18.69	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16105/WEST, S		03/18/2009		80.44	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094668/VERA, C L		03/18/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094669/VERA, C L		03/18/2009		46.15	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094668/VERA, C L		03/18/2009		22.92	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094669/VERA, C L		03/18/2009		47.31	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094588/WALSH, T R		03/18/2009		52.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100212/WHITE, D K		03/18/2009		75.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087951/YOUNGBLOOD, W E		03/18/2009		121.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099164/ZABAK, G		03/18/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098436/ZABAK, G		03/18/2009		60.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095004/MITCHEL, C A		03/18/2009		109.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086964/MASON, J D		03/18/2009		70.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094300/PIERCE, B T		03/18/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090198/QUARLES, R D		03/18/2009		72.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	089047/REAGIE, L A		03/18/2009		62.70	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097103/ROBINSON, K J		03/18/2009		53.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098904/SANCHEZ, T A		03/18/2009		39.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098905/SANCHEZ, T A		03/18/2009		111.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096316/SWAN, A M		03/18/2009		58.45	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096316/SWAN, A M		03/18/2009		0.05	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083146/TORRES, Y S		03/18/2009		58.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	069629/TOWNS, J B		03/18/2009		48.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	069107/TOWNS, J B		03/18/2009		42.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094668/VERA C L		03/18/2009		31.04	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094669/VERA C L	03/18/2009		31.04	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094668/VERA C L	03/18/2009		17.31	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009		10.92	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009		11.54	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009		2.35	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101509/LOPEZ, J U	03/18/2009		114.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097329/LUJAN, D R	03/18/2009		105.60	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093286/MALONE, W G	03/18/2009		64.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081651/MARTIN, L S	03/18/2009		80.10	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087339/MCCARTY, M G	03/18/2009		80.10	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087338/MCCARTY, M G	03/18/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079285/MILLER, S S	03/18/2009		57.69	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079285/MILLER, S S	03/18/2009		63.81	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079284/MILLER, S S	03/18/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079785/MILLER, S S	03/18/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095003/MITCHELL, C A	03/18/2009		52.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098851/FINCHOM, A S	03/18/2009		58.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100643/FOREMAN, J M II	03/18/2009		76.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092136/FOSS, H L	03/18/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092136/FOSS, H L	03/18/2009		68.42	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098002/GONZALEZ, D N	03/18/2009		57.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098767/GINZALEZ, D N	03/18/2009		76.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097112/HARDY, E	03/18/2009		60.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097113/HARDY, E	03/18/2009		64.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	072870/HERRERA, J J	03/18/2009		48.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	073362/HERRERA, J J	03/18/2009		48.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	076313/JACKSON, D S	03/18/2009		81.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	089432/JORDAN, S N	03/18/2009		66.90	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101510/KING, B E	03/18/2009		114.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100227/KING, B E	03/18/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087155/LTT, T D	03/18/2009		82.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009		34.62	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097212/ALLEN, J J	03/18/2009		97.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096730/ALLEN, J J	03/18/2009		52.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090599/ALVARES, J L	03/18/2009		52.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095641/BREVARD, L C	03/18/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085489/CARRILLO, A J	03/18/2009		55.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093710/COCHRAN, T N	03/18/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093710/COCHRAN, T N	03/18/2009		44.42	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083856/COLTON, M I	03/18/2009		70.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082857/CORDOBA, J	03/18/2009		61.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082857/CORDOBA, J	03/18/2009		91.20	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094159/DAVIS, P W	03/18/2009		72.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100784/DEPAUL, K D	03/18/2009		99.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096562/DOUGLAS, S D	03/18/2009		97.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096155/DOUGLAS, S D	03/18/2009		96.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	088581/EGULA, N P	03/18/2009		66.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098850/FINCHOM, A S	03/18/2009		78.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	050116/CLINES, B W	03/18/2009		64.04	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	050116/CLINES, B W	03/18/2009		70.96	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22112/GIDDENS, T T	03/18/2009		73.50	



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22113/GIDDENS, T T	03/18/2009		70.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41669/GANN, A R	03/18/2009		64.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41539/GANN, A R	03/18/2009		45.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43782/HERNANDEZ, P R	03/18/2009		37.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44068/HERNANDEZ, P R	03/18/2009		37.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44068/HERNANDEZ, P R	03/18/2009		28.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43782/HERNANDEZ, P R	03/18/2009		9.00	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16471/KERR, C D	03/18/2009		63.36	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41086/LAMBERT, J E	03/18/2009		28.85	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41086/LAMBERT, J E	03/18/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41086/LAMBERT, J E	03/18/2009		12.58	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	050972/FAIRCLOTH, K A	03/18/2009		73.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	051072/FAIRCLOTH, K A	03/18/2009		112.50	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009		10.85	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009		2.52	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009		23.08	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009		17.95	
	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009		23.15	
						-----	
						7.765.22	216542
NALCOM WIRELESS COMM. INC.	2009 027-580-315	OFFICE SUPPLIES	SECURITY	03/18/2009	291271	38.00	
						-----	
						38.00	216543
NETTLES / MICHAEL CRAIG	2009 010-560-392	ANIMAL SHELTER	POLK COUNTY SHERIFF	03/18/2009		85.00	
						-----	
						85.00	216544
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/18/2009	292303	80.55	
	2009 010-560-454	VEHICLE REPAIR	773056	03/18/2009	292292	47.40	
	2009 010-560-454	VEHICLE REPAIR	773056	03/18/2009	292181	134.41	
	2009 010-560-454	VEHICLE REPAIR	773056	03/18/2009	292125	147.90	
	2009 010-560-454	VEHICLE REPAIR	771190	03/18/2009	292231	80.62	
	2009 024-624-456	PARTS & REPAIRS	271714	03/18/2009	292391	6.16	
						-----	
						497.04	216545
OMNIBASE SERVICE OF TEXAS	2009 010-229-100	JP OMNIBASED FEE CLEARING	004187/POLK CO.	03/18/2009		54.00	
						-----	
						54.00	216546
PACE/TERRELL L.	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO. VS MARLOW, S A	03/18/2009		150.00	
	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO. VS SCOTT, F	03/18/2009		150.00	
	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO. VS PARRISH, L.L	03/18/2009		150.00	
	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO. VS GILMORE, A W	03/18/2009		150.00	
						-----	
						600.00	216547
PAVERS SUPPLY	2009 024-624-339	ROAD MATERIAL	17427	03/18/2009	292395	742.96	
	2009 024-624-339	ROAD MATERIAL	17427	03/18/2009	292395	1,660.57	
						-----	
						2,403.53	216548

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
PEDIGO / KATHLEEN	2009 010-310-110	TAXES - CURRENT	10388-0010-60	03/18/2009		156.93	
						-----	
						156.93	216549
PERKINS / BETTY J	2009 010-310-110	TAXES - CURRENT	11026-0010-12	03/18/2009		156.93	
						-----	
						156.93	216550
PLASTOCON, INC	2009 010-512-491	INMATE SUPPLIES	POLK77351	03/18/2009	292174	101.08	
						-----	
						101.08	216551
PLUMBER, THE	2009 010-501-572	OFFICE EQUIPMENT/FURNITURE	DEL TAX	03/18/2009	292280	310.00	
						-----	
						310.00	216552
POLK COUNTY CRIME STOPPERS	2009 010-221-691	CRIME STOPPERS PAYABLE	POLK COUNTY	03/18/2009		812.00	
						-----	
						812.00	216553
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1068	03/18/2009	292149	105.00	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1070	03/18/2009	292149	25.00	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1074	03/18/2009	292149	225.50	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1072	03/18/2009	292149	432.50	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1069	03/18/2009	292149	22.50	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1071	03/18/2009	292149	127.00	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1057	03/18/2009	292149	829.50	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1075	03/18/2009	292149	121.00	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1063	03/18/2009	292149	25.00	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1040	03/18/2009	292149	674.50	
	2009 010-511-451	MAINTENANCE INSPECTIONS	A1038	03/18/2009	292149	253.00	
						-----	
						2,840.50	216554
POLK COUNTY PUBLISHING (LE	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3276811-89333	03/18/2009		100.20	
	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3276811-89333	03/18/2009		22.20	
	2009 010-691-430	ADVERTISING/PUBLICATIONS	11018	03/18/2009		17.10	
	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-89371	03/18/2009		21.60	
	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-89371	03/18/2009		155.70	
	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-89371	03/18/2009		153.00	
	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-89371	03/18/2009		178.20	
						-----	
						648.00	216555
POSTNET	2009 010-695-490	MISCELLANEOUS EXPENSES	0013	03/18/2009	292339	9.49	
						-----	
						9.49	216556
PUCKETT / JOEL	2009 010-310-110	TAXES - CURRENT	10407-0005-00	03/18/2009		313.84	
						-----	
						313.84	216557
QUEST DIAGNOSTICS	2009 010-696-405	EMPLOYEE PHYSICALS	42020319	03/18/2009		43.30	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2009 010-696-405	EMPLOYEE PHYSICALS	42020319	03/18/2009		43.30	
	2009 010-696-405	EMPLOYEE PHYSICALS	42020319	03/18/2009		43.30	
						-----	
						<b>129.90</b>	<b>216558</b>
R.B. 'S WATER DEPOT	2009 022-622-337	SHOP MATERIAL/SUPPLIES	R&B#2	03/18/2009	292354	232.50	
						-----	
						<b>232.50</b>	<b>216559</b>
RADIO SHACK	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	01150100047682	03/18/2009	291839	6.99	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	01150100047682	03/18/2009	292197	33.97	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	01150100047682	03/18/2009	292199	4.99	
						-----	
						<b>45.95</b>	<b>216560</b>
RELIABLE PARTS CO.	2009 010-511-454	AUTOMOTIVE MAINTENANCE	7345	03/18/2009	292208	23.92	
						-----	
						<b>23.92</b>	<b>216561</b>
RIVIERA FINANCE	2009 010-512-426	TRAVEL - TRANSPORT PRISONER D JARRELL		03/18/2009	292001	1,338.59	
						-----	
						<b>1,338.59</b>	<b>216562</b>
RMS TEXAS TIMBERLANDS LLP	2009 010-310-110	TAXES - CURRENT	10813-0001-00	03/18/2009		37.19	
	2009 010-310-110	TAXES - CURRENT	10620-0001-00	03/18/2009		192.25	
						-----	
						<b>229.44</b>	<b>216563</b>
ROBERTS / JAMES & BASSLER	2009 010-310-110	TAXES - CURRENT	P0100-0237-00	03/18/2009		156.92	
						-----	
						<b>156.92</b>	<b>216564</b>
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/HOOKS, S K		03/18/2009		200.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/GIBSON, N C		03/18/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/DOSS, T D		03/18/2009		200.00	
						-----	
						<b>500.00</b>	<b>216565</b>
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/KIZER, J		03/18/2009		200.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/HILL, CARA		03/18/2009		250.00	
						-----	
						<b>450.00</b>	<b>216566</b>
SANDERS / JOE & KAY	2009 010-310-110	TAXES - CURRENT	10695-0005-00	03/18/2009		240.93	
						-----	
						<b>240.93</b>	<b>216567</b>
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/18/2009	292148	1.79	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/18/2009	292153	5.66	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/18/2009	292204	3.79	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/18/2009	292203	2.29	
						-----	
						<b>13.53</b>	<b>216568</b>

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
SCHWAN SALES ENT.	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	SHONNA L. BOZMAN	03/18/2009		48.03	
	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	SHONNA L. BOZMAN	03/18/2009		95.93	
	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	SHONNA L. BOZMAN	03/18/2009		156.04	
						-----	
						<b>300.00</b>	<b>216569</b>
SHARP SR / LEO W & DEBORAH	2009 010-310-110	TAXES - CURRENT	Y0100-0238-00	03/18/2009		156.93	
						-----	
						<b>156.93</b>	<b>216570</b>
SHRIMPBOAT MANNY'S	2009 010-695-394	SAFETY/TRAINING SUPPLIES	POLK COUNTY	03/18/2009	292107	62.50	
	2009 010-695-394	SAFETY/TRAINING SUPPLIES	POLK COUNTY	03/18/2009	292108	24.87	
	2009 010-695-394	SAFETY/TRAINING SUPPLIES	POLK COUNTY	03/18/2009	292144	25.00	
						-----	
						<b>112.37</b>	<b>216571</b>
SIRCHIE FINGER PRINT LAB.	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	00-0077351	03/18/2009	292088	303.15	
						-----	
						<b>303.15</b>	<b>216572</b>
SOUTHEAST TEXAS FOOD BANK	2009 051-645-333	RAW FOOD	10069	03/18/2009	292294	85.04	
	2009 051-645-360	RAW FOOD/AGRI GRANT	10069	03/18/2009	292294	217.56	
	2009 051-645-333	RAW FOOD	10069	03/18/2009	292312	436.20	
						-----	
						<b>738.80</b>	<b>216573</b>
SOUTHEAST TEXAS FORENSIC C	2009 010-691-405	AUTOPSIES	JP#3WHITWORTH/O'BRIANT	03/18/2009		1,500.00	
	2009 010-691-405	AUTOPSIES	JP#1LONGINO/PHILLIPPE	03/18/2009		1,500.00	
	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/DAVID	03/18/2009		1,500.00	
						-----	
						<b>4,500.00</b>	<b>216574</b>
SPIVEY / ANDY	2009 010-695-490	MISCELLANEOUS EXPENSES	POLK COUNTY PERMITS	03/18/2009		25.00	
						-----	
						<b>25.00</b>	<b>216575</b>
STAR GRAPHICS	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	102200	03/18/2009		286.66	
						-----	
						<b>286.66</b>	<b>216576</b>
STERICYCLE INC	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	2096576	03/18/2009		60.76	
						-----	
						<b>60.76</b>	<b>216577</b>
STORY-WRIGHT CO., INC	2009 010-402-400	DPS-OPERATING	108040	03/18/2009	292147	66.49	
	2009 010-456-315	OFFICE SUPPLIES	108012	03/18/2009	292104	14.46	
	2009 010-403-315	OFFICE SUPPLIES	108042	03/18/2009	292301	19.45	
	2009 010-456-315	OFFICE SUPPLIES	108052	03/18/2009	292206	139.60	
	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	102638	03/18/2009	292057	3,100.00	
						-----	
						<b>3,340.00</b>	<b>216578</b>
STROUD / MARY	2009 010-310-110	TAXES - CURRENT	I0800-0406-00	03/18/2009		81.63	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						81.63	216579
SUPERIOR PRODUCTS	2009 051-645-351	EQUIPMENT MAINTENANCE/REPA	00508622	03/18/2009	292003	1,699.00	
						1,699.00	216580
SYSCO FOOD SERVICES OF HOU	2009 010-512-333	GROCERIES	317727	03/18/2009	292269	63.98	
	2009 010-512-333	GROCERIES	317727	03/18/2009	292141	1,264.66	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	317727	03/18/2009	292141	19.86	
	2009 010-512-333	GROCERIES	317727	03/18/2009	292263	1,206.81	
						2,555.31	216581
TDCAA	2009 010-475-427	TRAVEL	LEE HON	03/18/2009		275.00	
	2009 010-475-427	TRAVEL	SHERRY SPARBERRY	03/18/2009		275.00	
	2009 010-475-427	TRAVEL	JOE MARTIN	03/18/2009		275.00	
	2009 010-475-427	TRAVEL	KAYCEE JONES	03/18/2009		275.00	
						1,100.00	216582
TECH DEPOT	2009 010-475-490	MISCELLANEOUS	050641083	03/18/2009	292156	181.72	
						181.72	216583
TEXAS ASSOCIATION OF COUNT	2009 010-695-427	TRAVEL/TRAINING	COURTNEY COMSTOCK/228144	03/18/2009		225.00	
						225.00	216584
TEXAS COMMISSION ON ENVIRO	2009 010-695-491	STATE SEWAGE FEES	OS0026813	03/18/2009		111.00	
						111.00	216585
TEXAS FLOODPLAIN MGMT ASSO	2009 010-695-490	MISCELLANEOUS EXPENSES	LISA ELLIS	03/18/2009		40.00	
						40.00	216586
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	HEWITT, J/PAW	03/18/2009		85.00	
						85.00	216587
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	HAYES, K. R./PAW	03/18/2009		205.00	
						205.00	216588
TEXAS PARKS AND WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	MILLER, C/PAW	03/18/2009		85.00	
	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	SIMPSON, K/PAW	03/18/2009		27.55	
	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	BARRETT, J/PAW	03/18/2009		100.00	
						212.55	216589
TFR ENTERPRISES, INC.	2009 034-694-489	DEBRIS REMOVAL EXPENSE	POLK COUNTY	03/18/2009		71,685.00	
	2009 034-694-489	DEBRIS REMOVAL EXPENSE	POLK COUNTY	03/18/2009		122,720.13	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						194,405.13	216590
THOMAS SUPPLY, INC.	2009 024-624-337	SHOP MATERIAL/SUPPLIES	367	03/18/2009	292244	15.60	
	2009 023-623-456	PARTS & REPAIRS	366	03/18/2009	292249	172.10	
						187.70	216591
TORREZ WELDING AND MACHINE	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009		560.00	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009		800.00	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009		100.00	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009		50.00	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	292365	75.00	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	292365	998.31	
	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	292365	875.00	
						3,458.31	216592
TYLER TRUCK CENTER	2009 023-623-456	PARTS & REPAIRS	R&B#3, POLK COUNTY	03/18/2009	292366	286.98	
						286.98	216593
VFW-POST # 8568	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	03/18/2009	292212	35.00	
						35.00	216594
W.W. GRAINGER, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/18/2009	292106	56.75	
	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	845877778	03/18/2009	292046	235.86	
	2009 010-697-315	OFFICE SUPPLIES	845877778	03/18/2009	292028	147.38	
	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/18/2009	292123	61.55	
						501.54	216595
WAL-MART	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MICHAEL BAKER	03/18/2009		26.69	
						26.69	216596
WALKER / JEREMY & KURITZ /	2009 010-310-110	TAXES - CURRENT	P1700-0290-00	03/18/2009		178.16	
						178.16	216597
WATERS CONSULTING GROUP, I	2009 010-401-352	CONTINGENCIES	POLK COUNTY	03/18/2009		250.00	
						250.00	216598
WAUKESHA-PEARCE INDUSTRIES	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	20165	03/18/2009	292254	1,124.54	
						1,124.54	216599
WAYNE'S TIRE SHOP	2009 010-560-454	VEHICLE REPAIR	SHERIFF	03/18/2009	292072	14.50	
	2009 010-552-330	FURNISHED TRANSPORTATION	CONST #2	03/18/2009	291258	33.00	
	2009 022-622-354	TIRES/TUBES	R&B#2	03/18/2009	292353	10.00	
	2009 022-622-354	TIRES/TUBES	R&B#2	03/18/2009	292353	110.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						167.50	216600
WELLS/ LAURA	2009 010-475-406	APPELLATE EXPENSES	POLK COUNTY DA	03/18/2009		45.00	
						45.00	216601
WEST GROUP PAYMENT CENTER	2009 040-650-334	OPERATING EXPENSE	1003131359	03/18/2009		404.72	
	2009 040-650-334	OPERATING EXPENSE	1000102154	03/18/2009		52.00	
						456.72	216602
WILLIAM GEORGE COMPANY INC	2009 051-645-333	RAW FOOD	69170	03/18/2009	292293	195.45	
	2009 051-645-344	KITCHEN SUPPLIES	69170	03/18/2009	292293	136.00	
	2009 051-645-360	RAW FOOD/AGRI GRANT	69170	03/18/2009	292293	466.20	
	2009 051-645-361	PAPER GOODS/PCKG/AGRI GRAN	69170	03/18/2009	292293	148.86	
	2009 010-512-333	GROCERIES	93700	03/18/2009	292140	887.54	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/18/2009	292140	77.62	
	2009 010-512-333	GROCERIES	93700	03/18/2009	292036	1,069.57	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/18/2009	292036	119.83	
	2009 010-512-333	GROCERIES	93700	03/18/2009	292036	17.90	
	2009 051-645-333	RAW FOOD	69170	03/18/2009	292311	547.47	
	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	03/18/2009	292311	81.80	
	2009 051-645-333	RAW FOOD	69170	03/18/2009	292321	36.80	
	2009 051-645-360	RAW FOOD/AGRI GRANT	69170	03/18/2009	292321	78.22	
	2009 010-512-333	GROCERIES	93700	03/18/2009	292262	660.12	
	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/18/2009	292262	20.28	
						4,507.86	216603
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/DENBY, C W		03/18/2009		150.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/PARAMOUR, A M		03/18/2009		100.00	
	2009 010-426-400	ATTORNEY FEES - COUNTY COU M/YOUNG, J P		03/18/2009		150.00	
						400.00	216604
YONOVITZ & JOE	2009 010-465-401	PSYCHOLOGICAL EVAL.- 411TH TX VS THEOTIS THOMPSON		03/18/2009		2,500.00	
						2,500.00	216605
						TOTAL CHECKS WRITTEN	345,917.09
						TOTAL VOID CHECKS	0.00
						TOTAL CHECK AMOUNT	345,917.09

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TDCAA	2009 010-475-315	OFFICE SUPPLIES	POLK CO DA	03/18/2009	216462	196.00
TECH DEPOT	2009 010-499-484	CH19 VOTER REGISTRATION	050641083	03/18/2009	216463	817.64
AAA KEY SHEPHERD SAFE & LO	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	03/18/2009	216466	309.00
AAA/STANDARD COMPANIES	2009 010-401-352	CONTINGENCIES	86014552	03/18/2009	216467	36.51
ADAMS / VERA FLETCHER	2009 010-310-110	TAXES - CURRENT	10388-0056-00	03/18/2009	216469	167.92
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009	216470	51.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009	216470	51.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009	216470	51.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009	216470	51.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009	216470	51.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009	216470	51.00
ARENA VETERINARY CLINIC	2009 010-221-562	ANIMAL SHELTER SPECIAL	POLK COUNTY ANIM SHELTER	03/18/2009	216470	51.00
AUTOMATED BUSINESS SYSTEMS	2009 010-503-452	COMPUTER MAINTENANCE/EXPEN	COUNTYPOLK	03/18/2009	216471	1,295.00
B & B STAKE COMPANY	2009 010-310-110	TAXES - CURRENT	10027-0026-00	03/18/2009	216472	82.43
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/BULLOCK, G S	03/18/2009	216473	100.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/PERKEY, C	03/18/2009	216473	100.00
BERG/ CECIL	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/MILES, D	03/18/2009	216473	350.00
BETTER HOME AND LAWN	2009 010-691-495	COURTHOUSE LANDSCAPING	POLK COUNTY	03/18/2009	216474	183.33
BROOKSHIRE BROS. # 24	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	JAMES EARL TURNER	03/18/2009	216475	70.00
BROOKSHIRE BROS. # 24	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MICHAEL BAKER	03/18/2009	216475	68.31
BROOKSHIRE BROS. # 24	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MICHAEL BAKER	03/18/2009	216475	43.00
BROOKSHIRE BROS. # 24	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MICHAEL BAKER	03/18/2009	216475	62.00
BROOKSHIRE BROTHERS #21	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	AMANDA JEAN AGUILAR	03/18/2009	216476	99.32
BROOKSHIRE'S PHARMACY	2009 010-512-391	MEDICAL SERVICES-IN COUNTY	JAIL MEDICAL	03/18/2009	216477	186.72
BUXTON / TED & KAREN	2009 010-310-110	TAXES - CURRENT	M1400-0412-00	03/18/2009	216479	12.56
CARTRIDGE SYSTEMS INC	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	POLK COUNTY SHERIFF	03/18/2009	216480	280.00
CENCO, INC	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	TXPOLKCO	03/18/2009	216481	359.51
CENTRAL RESTAURANT PRODUCT	2009 010-512-491	INMATE SUPPLIES	128499	03/18/2009	216482	175.09
CHEROKEE COUNTY	2009 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	03/18/2009	216484	462.00
CHEROKEE COUNTY	2009 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	03/18/2009	216484	462.00
CHEROKEE COUNTY	2009 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	03/18/2009	216484	462.00
CHEROKEE COUNTY	2009 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	03/18/2009	216484	362.00
CINTAS CORP	2009 010-511-300	UNIFORMS	00832	03/18/2009	216485	8.50
CINTAS CORP	2009 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	03/18/2009	216485	33.15
CINTAS CORP	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	01041	03/18/2009	216485	102.04
COCHRAN FUNERAL HOME *	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/PECERO	03/18/2009	216486	505.00
COMPUTER DISCOUNT WAREHOUS	2009 010-695-493	DISASTER EXPENSES	6188837	03/18/2009	216489	330.91
COMPUTER DISCOUNT WAREHOUS	2009 010-695-573	CAPITAL OUTLAY PURCHASES	6188837	03/18/2009	216489	499.31
COMPUTER DISCOUNT WAREHOUS	2009 010-695-573	CAPITAL OUTLAY PURCHASES	6188837	03/18/2009	216489	5,236.24
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/18/2009	216490	50.00
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/18/2009	216490	50.00
CONSTRUCTION CODE CONSULTA	2009 010-697-458	CONTRACT INSPECTIONS	POLK COUNTY	03/18/2009	216490	50.00
CORRIGAN-CAMDEN I.S.D.	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	GUZMAN, HENRY/TRUAN	03/18/2009	216491	50.00
CORRIGAN-CAMDEN I.S.D.	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	OLSON, KATELYN/TRUAN	03/18/2009	216491	50.00
COUNTRYWIDE TAX SVCS	2009 010-310-110	TAXES - CURRENT	10422-0003-00	03/18/2009	216492	2,906.63
CRAWFORD-MARTIN INSURANCE	2009 010-458-315	OFFICE SUPPLIES	JP#4	03/18/2009	216493	71.00
D P SOLUTIONS, INC.	2009 010-475-315	OFFICE SUPPLIES	POLK COUNTY DIST ATTY	03/18/2009	216494	225.00
D P SOLUTIONS, INC.	2009 010-475-572	FURNISHINGS & EQUIPMENT	POLK CO. DIST ATTY	03/18/2009	216494	1,119.00
DOUBLE S WELDING SUPPLY LL	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	COUNT3-0	03/18/2009	216496	33.80
EASTEX SECURITY LAKE COMM.	2009 010-511-451	MAINTENANCE INSPECTIONS	2140/POLK CO. JAIL	03/18/2009	216498	86.08
EASTEX SECURITY LAKE COMM.	2009 010-511-451	MAINTENANCE INSPECTIONS	2204/OFFICE ANNEX	03/18/2009	216498	35.00
EASTEX SECURITY LAKE COMM.	2009 010-511-451	MAINTENANCE INSPECTIONS	1002/COURTHOUSE	03/18/2009	216498	35.00
ELLIOTT ELECTRIC SUPPLY, I	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	2496594	03/18/2009	216499	2,349.78
EVANS, SETH	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/DOSIER, L D	03/18/2009	216500	200.00
FAX / JAMES & PATRICIA	2009 010-310-110	TAXES - CURRENT	Y0100-0175-00	03/18/2009	216503	156.93



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FLOWERS BAKING COMPANY	2009 010-512-333	GROCERIES	0040208777	03/18/2009	216504	93.34
FOREMOST DAIRY	2009 010-512-333	GROCERIES	1004242	03/18/2009	216505	153.75
FOREMOST DAIRY	2009 010-512-333	GROCERIES	1004242	03/18/2009	216505	153.75
FRANK / FRANCIS J	2009 010-310-110	TAXES - CURRENT	10488-0087-00	03/18/2009	216506	156.93
GABRIEL JORDAN FORD MERCUR	2009 010-560-454	VEHICLE REPAIR	41389	03/18/2009	216507	85.00
GABRIEL JORDAN FORD MERCUR	2009 010-560-454	VEHICLE REPAIR	7100	03/18/2009	216507	86.84
GALLS, INC	2009 010-552-300	UNIFORMS	0014988513	03/18/2009	216508	91.48
GAULDIN / CHARLES & DORIS	2009 010-310-110	TAXES - CURRENT	S1100-0080-00	03/18/2009	216509	156.92
GILDER / TERRY & LILLIE	2009 010-310-110	TAXES - CURRENT	E0300-0013-00	03/18/2009	216510	156.93
GLADNEY / CLIFTON MILLER	2009 010-310-110	TAXES - CURRENT	I0800-0424-05	03/18/2009	216511	75.32
GLASS DOCTOR	2009 010-409-572	OFFICE FURNISHINGS/EQUIPME	DIST COURT	03/18/2009	216512	331.44
GREENE / LARRY & BEVERLY	2009 010-310-110	TAXES - CURRENT	L1000-0020-00	03/18/2009	216513	156.92
HALL SIGNS INC	2009 010-511-460	BUILDING SIGNAGE	0008015	03/18/2009	216514	12.05
HALL SIGNS INC	2009 010-511-460	BUILDING SIGNAGE	0008015	03/18/2009	216514	296.00
HARRIS COUNTY TREASURER	2009 010-691-405	AUTOPSIES	JP#3WHITWORTH/COWARD	03/18/2009	216515	2,250.00
HARRIS COUNTY TREASURER	2009 010-691-405	AUTOPSIES	JP#3WHITWORTH/COWARD	03/18/2009	216515	2,250.00
HARRIS COUNTY TREASURER	2009 010-691-405	AUTOPSIES	JP#1LONGINO/JOHNSON	03/18/2009	216515	2,250.00
HARRIS DENTAL & MED SUPPLY	2009 010-512-491	INMATE SUPPLIES	PCJ003	03/18/2009	216516	555.00
HEB CHECK SERVICE	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	AMANDA JEAN AGUILAR	03/18/2009	216517	15.68
HOLIDAY LAKE ESTATE VFD	2009 010-543-487	FIRE DEPARTMENTS	1ST QTR FY 2009	03/18/2009	216518	1,899.06
HUGHES PETROLEUM PRODUCTS,	2009 010-560-330	FUEL & OIL	SHERIFF	03/18/2009	216519	2,176.88
HUGHES PETROLEUM PRODUCTS,	2009 010-560-330	FUEL & OIL	SHERIFF	03/18/2009	216519	2,287.35
INDOFF	2009 010-560-315	OFFICE SUPPLIES	182839	03/18/2009	216520	225.98
INDOFF	2009 010-475-315	OFFICE SUPPLIES	182839	03/18/2009	216520	94.99
INDOFF	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	182839	03/18/2009	216520	118.99
INDOFF	2009 010-511-315	OFFICE SUPPLIES	182839	03/18/2009	216520	323.40
INDOFF	2009 010-495-315	OFFICE SUPPLIES	182839	03/18/2009	216520	59.68
J & H STORAGE	2009 010-475-490	MISCELLANEOUS	POLK COUNTY DIST ATTY	03/18/2009	216522	75.00
JOHNSON / JAMES & DOROTHY	2009 010-310-110	TAXES - CURRENT	C2000-0362-00	03/18/2009	216523	324.83
JOHNSON SUPPLY	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	043741	03/18/2009	216524	596.54
L.S.I. CLEANING & FLOOR CA	2009 010-512-334	PAPER/SUNDRY SUPPLIES	JAIL	03/18/2009	216525	260.00
LANDRY / JOSEPH M	2009 010-310-110	TAXES - CURRENT	C0500-0241-00	03/18/2009	216526	68.08
LANGE DISTRIBUTING CO INC	2009 010-695-492	911 EXPENSES	003721	03/18/2009	216527	69.50
LAWMAN'S UNIFORMS & EQUIP.	2009 010-402-400	DPS-OPERATING	DPS	03/18/2009	216528	164.85
LAWMAN'S UNIFORMS & EQUIP.	2009 010-553-300	UNIFORMS	CONST #3	03/18/2009	216528	174.95
LEWIS AIR COND & HEATING	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	REPAIR	03/18/2009	216529	179.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS MIKUSEK, WG	03/18/2009	216530	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS MARLOW, S A	03/18/2009	216530	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS SCOTT, F	03/18/2009	216530	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS PARRISH, L L	03/18/2009	216530	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS STONE, D D	03/18/2009	216530	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS RAY, C A	03/18/2009	216530	200.00
LINEBARGER GOGGAN BLAIR &	2009 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS GILMORE, A W	03/18/2009	216530	200.00
LIVINGSTON ANIMAL HOSP	2009 010-560-394	DRUG DOG EXPENSES/SUPPLIES	23	03/18/2009	216531	29.60
LIVINGSTON ANIMAL HOSP	2009 010-560-392	ANIMAL SHELTER	23	03/18/2009	216531	19.98
LIVINGSTON ANIMAL HOSP	2009 010-560-392	ANIMAL SHELTER	8564	03/18/2009	216531	80.00
LIVINGSTON ANIMAL HOSP	2009 010-560-392	ANIMAL SHELTER	8564	03/18/2009	216531	108.62
LIVINGSTON FEED & FARM SUP	2009 010-560-392	ANIMAL SHELTER	POLK CO. ANIMAL SHELTER	03/18/2009	216532	48.00
LIVINGSTON INDEPENDENT SCH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	WATTS, EMORY, C/TRUAN	03/18/2009	216533	100.00
LIVINGSTON INDEPENDENT SCH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	LYONS, MARK/TRUAN	03/18/2009	216533	250.00
LIVINGSTON INDEPENDENT SCH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	ISOM, TIFFANY/TRUAN	03/18/2009	216533	50.00
LIVINGSTON JR HIGH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	HANKERD, PATTY/TRUAN	03/18/2009	216534	50.00
LIVINGSTON JR HIGH	2009 010-229-101	JP TRUANCY FEE TO SCHOOL	NILA, ISRAEL/TRUAN	03/18/2009	216534	100.00
MATLOCK, DIANA	2009 010-552-315	OFFICE SUPPLIES	CONST #2	03/18/2009	216535	156.00
MATLOCK, DIANA	2009 010-695-394	SAFETY/TRAINING SUPPLIES	EMERG MGMT	03/18/2009	216535	10.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICAL RENTAL & SALES	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	MRSPOLKROO	03/18/2009	216536	7.50
MEMORIAL MEDICAL CENTER OF	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	09-0186/GATES	03/18/2009	216537	454.00
MIKE'S SAW & SUPPLY	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	03/18/2009	216538	27.95
MOBILE-VISION, INC	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	TXPOLKC	03/18/2009	216539	233.80
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098875/LOVE, J.A.	03/18/2009	216542	64.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099908/LOVE, J.A.	03/18/2009	216542	105.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087482/MCGOWEN, A	03/18/2009	216542	91.15
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097242/MUMINOVIC, M	03/18/2009	216542	88.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096788/MUMINOVIC, M	03/18/2009	216542	43.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098738/PERKINS, J C	03/18/2009	216542	78.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099373/PERKINS, J C	03/18/2009	216542	37.38
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099373/PERKINS, J C	03/18/2009	216542	61.62
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	088063/ROSSER, R G	03/18/2009	216542	69.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084502/VENTURA, I A	03/18/2009	216542	82.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094259/WHITAKER, W J	03/18/2009	216542	63.46
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100594/DIXON, T W	03/18/2009	216542	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083414/GARICA, J	03/18/2009	216542	60.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	089984/GARRISON, D F	03/18/2009	216542	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101129/GILLEY, A C	03/18/2009	216542	78.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087355/GRODON, D	03/18/2009	216542	61.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097017/GREENE, C L	03/18/2009	216542	57.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084210/HALL, J A	03/18/2009	216542	90.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	084211/HALL, J A	03/18/2009	216542	87.60
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	088419/HOOD, C D	03/18/2009	216542	66.46
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	064279/INGRAM, R J	03/18/2009	216542	50.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	065819/INGRAM, R J	03/18/2009	216542	43.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	088547/ISLAS, F S	03/18/2009	216542	61.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099988/KEELING, W R	03/18/2009	216542	78.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100790/KEELING, W R	03/18/2009	216542	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090493/KENDRICK, T L	03/18/2009	216542	55.38
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090493/KENDRICK, T L	03/18/2009	216542	16.62
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	044253/DOOLITTLE, M D	03/18/2009	216542	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	044253/DOOLITTLE, M D	03/18/2009	216542	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	044253/DOOLITTLE, M D	03/18/2009	216542	99.23
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	044253/DOOLITTLE, M D	03/18/2009	216542	6.69
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	051361/SPURGEON, J D	03/18/2009	216542	129.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44779/DOIRON, B J	03/18/2009	216542	45.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	42498/FOSS, H L	03/18/2009	216542	23.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	42498/FOSS, H L	03/18/2009	216542	60.92
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44845/LYONS, M D	03/18/2009	216542	18.69
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16105/WEST, S	03/18/2009	216542	80.44
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094668/VERA, C L	03/18/2009	216542	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094669/VERA, C L	03/18/2009	216542	46.15
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094668/VERA, C L	03/18/2009	216542	22.92
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094669/VERA, C L	03/18/2009	216542	47.31
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094588/WALSH, T R	03/18/2009	216542	52.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100212/WHITE, D K	03/18/2009	216542	75.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087951/YOUNGBMLOOD, W E	03/18/2009	216542	121.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	099164/ZABAK, G	03/18/2009	216542	99.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098436/ZABAK, G	03/18/2009	216542	60.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095004/MITCHEL, C A	03/18/2009	216542	109.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	086964/MASON, J D	03/18/2009	216542	70.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094300/PIERCE, B T	03/18/2009	216542	73.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090198/QUARLES, R D	03/18/2009	216542	72.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	089047/REAGIE, L A	03/18/2009	216542	62.70

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MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097103/ROBINSON, K J	03/18/2009	216542	53.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098904/SANCHEZ, T A	03/18/2009	216542	39.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098905/SANCHEZ, T A	03/18/2009	216542	111.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096316/SWAN, A M	03/18/2009	216542	58.45
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096316/SWAN, A M	03/18/2009	216542	0.05
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083146/TORRES, Y S	03/18/2009	216542	58.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	069629/TOWNS, J B	03/18/2009	216542	48.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	069107/TOWNS, J B	03/18/2009	216542	42.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094668/VERA C L	03/18/2009	216542	31.04
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094669/VERA C L	03/18/2009	216542	31.04
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094668/VERA C L	03/18/2009	216542	17.31
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009	216542	10.92
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009	216542	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009	216542	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009	216542	11.54
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009	216542	2.35
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101509/LOPEZ, J U	03/18/2009	216542	114.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097329/LUJAN, D R	03/18/2009	216542	105.60
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093286/MALONE, W G	03/18/2009	216542	64.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	081651/MARTIN, L S	03/18/2009	216542	80.10
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087339/MCCARTY, M G	03/18/2009	216542	80.10
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087338/MCCARTY, M G	03/18/2009	216542	82.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079285/MILLER, S S	03/18/2009	216542	57.69
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079285/MILLER, S S	03/18/2009	216542	63.81
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079284/MILLER, S S	03/18/2009	216542	82.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	079785/MILLER, S S	03/18/2009	216542	82.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095003/MITCHELL, C A	03/18/2009	216542	52.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098851/FINCHOM, A S	03/18/2009	216542	58.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100643/FOREMAN, J M II	03/18/2009	216542	76.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092136/FOSS, H L	03/18/2009	216542	23.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	092136/FOSS, H L	03/18/2009	216542	68.42
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098002/GONZALEZ, D N	03/18/2009	216542	57.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098767/GINZALEZ, D N	03/18/2009	216542	76.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097112/HARDY, E	03/18/2009	216542	60.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097113/HARDY, E	03/18/2009	216542	64.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	072870/HERRERA, J J	03/18/2009	216542	48.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	073362/HERRERA, J J	03/18/2009	216542	48.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	076313/JACKSON, D S	03/18/2009	216542	81.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	089432/JORDAN, S N	03/18/2009	216542	66.90
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	101510/KING, B E	03/18/2009	216542	114.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100227/KING, B E	03/18/2009	216542	82.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	087155/LTT, T D	03/18/2009	216542	82.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082495/LINCK, R G	03/18/2009	216542	34.62
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	097212/ALLEN, J J	03/18/2009	216542	97.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096730/ALLEN, J J	03/18/2009	216542	52.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	090599/ALVARES, J L	03/18/2009	216542	52.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	095641/BREVARD, L C	03/18/2009	216542	73.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	085489/CARRILLO, A J	03/18/2009	216542	55.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093710/COCHRAN, T N	03/18/2009	216542	23.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	093710/COCHRAN, T N	03/18/2009	216542	44.42
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	083856/COLTON, M I	03/18/2009	216542	70.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082857/CORDOBA, J	03/18/2009	216542	61.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	082857/CORDOBA, J	03/18/2009	216542	91.20
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	094159/DAVIS, P W	03/18/2009	216542	72.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	100784/DEPAUL, K D	03/18/2009	216542	99.00

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MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096562/DOUGLAS, S D	03/18/2009	216542	97.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	096155/DOUGLAS, S D	03/18/2009	216542	96.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	088581/EGULA, N P	03/18/2009	216542	66.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	098850/FINCHOM, A S	03/18/2009	216542	78.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	050116/CLINES, B W	03/18/2009	216542	64.04
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	050116/CLINES, B W	03/18/2009	216542	70.96
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22112/GIDDENS, T T	03/18/2009	216542	73.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22113/GIDDENS, T T	03/18/2009	216542	70.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41669/GANN, A R	03/18/2009	216542	64.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41539/GANN, A R	03/18/2009	216542	45.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43782/HERNANDEZ, P R	03/18/2009	216542	37.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44068/HERNANDEZ, P R	03/18/2009	216542	37.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	44068/HERNANDEZ, P R	03/18/2009	216542	28.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	43782/HERNANDEZ, P R	03/18/2009	216542	9.00
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H16471/KERR, C D	03/18/2009	216542	63.36
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41086/LAMBERT, J E	03/18/2009	216542	28.85
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41086/LAMBERT, J E	03/18/2009	216542	23.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	41086/LAMBERT, J E	03/18/2009	216542	12.58
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	050972/FAIRCLOTH, K A	03/18/2009	216542	73.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	051072/FAIRCLOTH, K A	03/18/2009	216542	112.50
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009	216542	10.85
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009	216542	2.52
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009	216542	23.08
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009	216542	17.95
MVBA LAW FIRM	2009 010-223-200	PCMBV PAYABLE(DELINQUENT F	H22465/GUYNES, B D	03/18/2009	216542	23.15
NETTLES / MICHAEL CRAIG	2009 010-560-392	ANIMAL SHELTER	POLK COUNTY SHERIFF	03/18/2009	216544	85.00
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/18/2009	216545	80.55
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/18/2009	216545	47.40
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/18/2009	216545	134.41
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	773056	03/18/2009	216545	147.90
O'REILLY AUTOMOTIVE, INC.	2009 010-560-454	VEHICLE REPAIR	771190	03/18/2009	216545	80.62
OMNIBASE SERVICE OF TEXAS	2009 010-229-100	JP OMNIBASED FEE CLEARING	004187/POLK CO.	03/18/2009	216546	54.00
PACE/TERRELL L.	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO. VS MARLOW, S A	03/18/2009	216547	150.00
PACE/TERRELL L.	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO. VS SCOTT, F	03/18/2009	216547	150.00
PACE/TERRELL L.	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO. VS PARRISH, L.L.	03/18/2009	216547	150.00
PACE/TERRELL L.	2009 010-226-100	ATTORNEY FEES PAYABLE	POLK CO. VS GILMORE, A W	03/18/2009	216547	150.00
PEDIGO / KATHLEEN	2009 010-310-110	TAXES - CURRENT	10388-0010-60	03/18/2009	216549	156.93
PERKINS / BETTY J	2009 010-310-110	TAXES - CURRENT	11026-0010-12	03/18/2009	216550	156.93
PLASTOCON, INC	2009 010-512-491	INMATE SUPPLIES	POLK77351	03/18/2009	216551	101.08
PLUMBER, THE	2009 010-501-572	OFFICE EQUIPMENT/FURNITURE	DEL TAX	03/18/2009	216552	310.00
POLK COUNTY CRIME STOPPERS	2009 010-221-691	CRIME STOPPERS PAYABLE	POLK COUNTY	03/18/2009	216553	812.00
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1068	03/18/2009	216554	105.00
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1070	03/18/2009	216554	25.00
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1074	03/18/2009	216554	225.50
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1072	03/18/2009	216554	432.50
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1069	03/18/2009	216554	22.50
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1071	03/18/2009	216554	127.00
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1057	03/18/2009	216554	829.50
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1075	03/18/2009	216554	121.00
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1063	03/18/2009	216554	25.00
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1040	03/18/2009	216554	674.50
POLK COUNTY FIRE EQUIPMENT	2009 010-511-451	MAINTENANCE INSPECTIONS	A1038	03/18/2009	216554	253.00
POLK COUNTY PUBLISHING (LE	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3276811-89333	03/18/2009	216555	100.20
POLK COUNTY PUBLISHING (LE	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3276811-89333	03/18/2009	216555	22.20
POLK COUNTY PUBLISHING (LE	2009 010-691-430	ADVERTISING/PUBLICATIONS	11018	03/18/2009	216555	17.10

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POLK COUNTY PUBLISHING (LE	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-89371	03/18/2009	216555	21.60
POLK COUNTY PUBLISHING (LE	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-89371	03/18/2009	216555	155.70
POLK COUNTY PUBLISHING (LE	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-89371	03/18/2009	216555	153.00
POLK COUNTY PUBLISHING (LE	2009 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-89371	03/18/2009	216555	178.20
POSTNET	2009 010-695-490	MISCELLANEOUS EXPENSES	0013	03/18/2009	216556	9.49
PUCKETT / JOEL	2009 010-310-110	TAXES - CURRENT	10407-0005-00	03/18/2009	216557	313.84
QUEST DIAGNOSTICS	2009 010-696-405	EMPLOYEE PHYSICALS	42020319	03/18/2009	216558	43.30
QUEST DIAGNOSTICS	2009 010-696-405	EMPLOYEE PHYSICALS	42020319	03/18/2009	216558	43.30
QUEST DIAGNOSTICS	2009 010-696-405	EMPLOYEE PHYSICALS	42020319	03/18/2009	216558	43.30
RADIO SHACK	2009 010-503-352	COMPUTER EXPENSE/SUPPLIES	01150100047682	03/18/2009	216560	6.99
RADIO SHACK	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	01150100047682	03/18/2009	216560	33.97
RADIO SHACK	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	01150100047682	03/18/2009	216560	4.99
RELIABLE PARTS CO.	2009 010-511-454	AUTOMOTIVE MAINTENANCE	7345	03/18/2009	216561	23.92
RIVIERA FINANCE	2009 010-512-426	TRAVEL - TRANSPORT PRISONER	D JARRELL	03/18/2009	216562	1,338.59
RMS TEXAS TIMBERLANDS LLP	2009 010-310-110	TAXES - CURRENT	10813-0001-00	03/18/2009	216563	37.19
RMS TEXAS TIMBERLANDS LLP	2009 010-310-110	TAXES - CURRENT	10620-0001-00	03/18/2009	216563	192.25
ROBERTS / JAMES & BASSLER	2009 010-310-110	TAXES - CURRENT	P0100-0237-00	03/18/2009	216564	156.92
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COURT	M/HOOKS, S K	03/18/2009	216565	200.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COURT	M/GIBSON, N C	03/18/2009	216565	100.00
ROTH, JOE D.	2009 010-426-400	ATTORNEY FEES - COUNTY COURT	M/DOSS, T D	03/18/2009	216565	200.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COURT	M/KIZER, J	03/18/2009	216566	200.00
ROWE/ BURRELL	2009 010-426-400	ATTORNEY FEES - COUNTY COURT	M/HILL, CARA	03/18/2009	216566	250.00
SANDERS / JOE & KAY	2009 010-310-110	TAXES - CURRENT	10695-0005-00	03/18/2009	216567	240.93
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/18/2009	216568	1.79
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/18/2009	216568	5.66
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/18/2009	216568	3.79
SCAR-BROS ACE HOME & GARDE	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	603	03/18/2009	216568	2.29
SCHWAN SALES ENT.	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	SHONNA L. BOZMAN	03/18/2009	216569	48.03
SCHWAN SALES ENT.	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	SHONNA L. BOZMAN	03/18/2009	216569	95.93
SCHWAN SALES ENT.	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	SHONNA L. BOZMAN	03/18/2009	216569	156.04
SHARP SR / LEO W & DEBORAH	2009 010-310-110	TAXES - CURRENT	Y0100-0238-00	03/18/2009	216570	156.93
SHRIMPBOAT MANNY'S	2009 010-695-394	SAFETY/TRAINING SUPPLIES	POLK COUNTY	03/18/2009	216571	62.50
SHRIMPBOAT MANNY'S	2009 010-695-394	SAFETY/TRAINING SUPPLIES	POLK COUNTY	03/18/2009	216571	24.87
SHRIMPBOAT MANNY'S	2009 010-695-394	SAFETY/TRAINING SUPPLIES	POLK COUNTY	03/18/2009	216571	25.00
SIRCHIE FINGER PRINT LAB.	2009 010-560-393	LAW ENFORCEMENT SUPPLIES	00-0077351	03/18/2009	216572	303.15
SOUTHEAST TEXAS FORENSIC C	2009 010-691-405	AUTOPSIES	JP#3WHITWORTH/O'BRIANT	03/18/2009	216574	1,500.00
SOUTHEAST TEXAS FORENSIC C	2009 010-691-405	AUTOPSIES	JP#1LONGINO/PHILLIPPE	03/18/2009	216574	1,500.00
SOUTHEAST TEXAS FORENSIC C	2009 010-691-405	AUTOPSIES	JP#4MCENTYRE/DAVID	03/18/2009	216574	1,500.00
SPIVEY / ANDY	2009 010-695-490	MISCELLANEOUS EXPENSES	POLK COUNTY PERMITS	03/18/2009	216575	25.00
STAR GRAPHICS	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	102200	03/18/2009	216576	286.66
STERICYCLE INC	2009 010-512-392	MEDICAL SUPPLIES- IN COUNT	2096576	03/18/2009	216577	60.76
STORY-WRIGHT CO., INC	2009 010-402-400	DPS-OPERATING	108040	03/18/2009	216578	66.49
STORY-WRIGHT CO., INC	2009 010-456-315	OFFICE SUPPLIES	108012	03/18/2009	216578	14.46
STORY-WRIGHT CO., INC	2009 010-403-315	OFFICE SUPPLIES	108042	03/18/2009	216578	19.45
STORY-WRIGHT CO., INC	2009 010-456-315	OFFICE SUPPLIES	108052	03/18/2009	216578	139.60
STORY-WRIGHT CO., INC	2009 010-409-331	COPY/POSTAGE MACHINE EXPEN	102638	03/18/2009	216578	3,100.00
STROUD / MARY	2009 010-310-110	TAXES - CURRENT	I0800-0406-00	03/18/2009	216579	81.63
SYSCO FOOD SERVICES OF HOU	2009 010-512-333	GROCERIES	317727	03/18/2009	216581	63.98
SYSCO FOOD SERVICES OF HOU	2009 010-512-333	GROCERIES	317727	03/18/2009	216581	1,264.66
SYSCO FOOD SERVICES OF HOU	2009 010-512-334	PAPER/SUNDRY SUPPLIES	317727	03/18/2009	216581	19.86
SYSCO FOOD SERVICES OF HOU	2009 010-512-333	GROCERIES	317727	03/18/2009	216581	1,206.81
TDCAA	2009 010-475-427	TRAVEL	LEE HON	03/18/2009	216582	275.00
TDCAA	2009 010-475-427	TRAVEL	SHERRY SPARBERRY	03/18/2009	216582	275.00
TDCAA	2009 010-475-427	TRAVEL	JOE MARTIN	03/18/2009	216582	275.00
TDCAA	2009 010-475-427	TRAVEL	KAYCEE JONES	03/18/2009	216582	275.00

GENERAL FUND  
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TECH DEPOT	2009 010-475-490	MISCELLANEOUS	050641083	03/18/2009	216583	181.72
TEXAS ASSOCIATION OF COUNT	2009 010-695-427	TRAVEL/TRAINING	COURTNEY COMSTOCK/228144	03/18/2009	216584	225.00
TEXAS COMMISSION ON ENVIRO	2009 010-695-491	STATE SEWAGE FEES	OS0026813	03/18/2009	216585	111.00
TEXAS FLOODPLAIN MGMT ASSO	2009 010-695-490	MISCELLANEOUS EXPENSES	LISA ELLIS	03/18/2009	216586	40.00
VFW-POST # 8568	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	03/18/2009	216594	35.00
W.W. GRAINGER, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/18/2009	216595	56.75
W.W. GRAINGER, INC.	2009 010-510-332	SUPPLIES/REPAIRS - CUSTODI	845877778	03/18/2009	216595	235.86
W.W. GRAINGER, INC.	2009 010-697-315	OFFICE SUPPLIES	845877778	03/18/2009	216595	147.38
W.W. GRAINGER, INC.	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	03/18/2009	216595	61.55
WAL-MART	2009 010-228-000	C.CLERK RESTITUTION IN/OUT	MICHAEL BAKER	03/18/2009	216596	26.69
WALKER / JEREMY & KURITZ /	2009 010-310-110	TAXES - CURRENT	P1700-0290-00	03/18/2009	216597	178.16
WATERS CONSULTING GROUP, I	2009 010-401-352	CONTINGENCIES	POLK COUNTY	03/18/2009	216598	250.00
WAUKESHA-PEARCE INDUSTRIES	2009 010-511-450	REPAIR/REPLACEMENT/BLDG	20165	03/18/2009	216599	1,124.54
WAYNE'S TIRE SHOP	2009 010-560-454	VEHICLE REPAIR	SHERIFF	03/18/2009	216600	14.50
WAYNE'S TIRE SHOP	2009 010-552-330	FURNISHED TRANSPORTATION	CONST #2	03/18/2009	216600	33.00
WELLS/ LAURA	2009 010-475-406	APPELLATE EXPENSES	POLK COUNTY DA	03/18/2009	216601	45.00
WILLIAM GEORGE COMPANY INC	2009 010-512-333	GROCERIES	93700	03/18/2009	216603	887.54
WILLIAM GEORGE COMPANY INC	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/18/2009	216603	77.62
WILLIAM GEORGE COMPANY INC	2009 010-512-333	GROCERIES	93700	03/18/2009	216603	1,069.57
WILLIAM GEORGE COMPANY INC	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/18/2009	216603	119.83
WILLIAM GEORGE COMPANY INC	2009 010-512-333	GROCERIES	93700	03/18/2009	216603	17.90-
WILLIAM GEORGE COMPANY INC	2009 010-512-333	GROCERIES	93700	03/18/2009	216603	660.12
WILLIAM GEORGE COMPANY INC	2009 010-512-334	PAPER/SUNDRY SUPPLIES	93700	03/18/2009	216603	20.28
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/DENBY, C W	03/18/2009	216604	150.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/PARAMOUR, A M	03/18/2009	216604	100.00
WILLIAMS/DANA T	2009 010-426-400	ATTORNEY FEES - COUNTY COU	M/YOUNG, J P	03/18/2009	216604	150.00
YONOVITZ & JOE	2009 010-465-401	PSYCHOLOGICAL EVAL.- 411TH TX	VS THEOTIS THOMPSON	03/18/2009	216605	2,500.00
TOTAL CHECKS WRITTEN						81,612.66
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						81,612.66

ROAD & BRIDGE #1  
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EAST TEXAS ASPHALT CO. LTD	2009 021-621-339	ROAD MATERIAL	34PC1	03/18/2009	216497	672.35
HUGHES PETROLEUM PRODUCTS, 2009	021-621-330	FUEL/OIL	R&B#1	03/18/2009	216519	349.29
HUGHES PETROLEUM PRODUCTS, 2009	021-621-330	FUEL/OIL	R&B#1	03/18/2009	216519	281.57
HUGHES PETROLEUM PRODUCTS, 2009	021-621-330	FUEL/OIL	R&B#1	03/18/2009	216519	524.22
TOTAL CHECKS WRITTEN						1,827.43
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,827.43

ROAD & BRIDGE #2  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AAXION, INC.	2009 022-622-337	SHOP MATERIAL/SUPPLIES	101423	03/18/2009	216468	281.68
COLVIN AUTO PARTS	2009 022-622-456	PARTS & REPAIR	04074	03/18/2009	216488	30.29
COLVIN AUTO PARTS	2009 022-622-456	PARTS & REPAIR	04074	03/18/2009	216488	79.96
FAIRWAY TRACTOR SALES	2009 022-622-337	SHOP MATERIAL/SUPPLIES	90709	03/18/2009	216502	360.00
HUGHES PETROLEUM PRODUCTS,	2009 022-622-330	FUEL/OIL	R&B#2	03/18/2009	216519	1,215.55
HUGHES PETROLEUM PRODUCTS,	2009 022-622-330	FUEL/OIL	R&B#2	03/18/2009	216519	893.25
HUGHES PETROLEUM PRODUCTS,	2009 022-622-330	FUEL/OIL	R&B#2	03/18/2009	216519	836.11
HUGHES PETROLEUM PRODUCTS,	2009 022-622-330	FUEL/OIL	R&B#2	03/18/2009	216519	138.11
MUSTANG CAT- TRACTOR	2009 022-622-456	PARTS & REPAIR	0790030	03/18/2009	216541	48.28
MUSTANG CAT- TRACTOR	2009 022-622-456	PARTS & REPAIR	0790030	03/18/2009	216541	18.82
MUSTANG CAT- TRACTOR	2009 022-622-456	PARTS & REPAIR	0790030	03/18/2009	216541	161.17
R.B. 'S WATER DEPOT	2009 022-622-337	SHOP MATERIAL/SUPPLIES	R&B#2	03/18/2009	216559	232.50
WAYNE'S TIRE SHOP	2009 022-622-354	TIRES/TUBES	R&B#2	03/18/2009	216600	10.00
WAYNE'S TIRE SHOP	2009 022-622-354	TIRES/TUBES	R&B#2	03/18/2009	216600	110.00
<b>TOTAL CHECKS WRITTEN</b>						<b>4,415.72</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>4,415.72</b>



ROAD & BRIDGE #3  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
" S " ICE COMPANY INC	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	216464	148.75
CHEM-SERV, INC	2009 023-623-456	PARTS & REPAIRS	POLKPT3	03/18/2009	216483	115.80
D P SOLUTIONS, INC.	2009 023-623-456	PARTS & REPAIRS	POLK COUNTY	03/18/2009	216494	51.00
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	216519	1,138.39
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	216519	520.95
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	216519	438.22
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	216519	184.69
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	216519	620.96
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	216519	676.80
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	216519	1,413.20
HUGHES PETROLEUM PRODUCTS,	2009 023-623-330	FUEL/OIL	R&B#3	03/18/2009	216519	471.00
MUSTANG CAT- TRACTOR	2009 023-623-456	PARTS & REPAIRS	0790050	03/18/2009	216541	4.56
MUSTANG CAT- TRACTOR	2009 023-623-456	PARTS & REPAIRS	0790050	03/18/2009	216541	218.20
THOMAS SUPPLY, INC.	2009 023-623-456	PARTS & REPAIRS	366	03/18/2009	216591	172.10
TORREZ WELDING AND MACHINE	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	216592	560.00
TORREZ WELDING AND MACHINE	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	216592	800.00
TORREZ WELDING AND MACHINE	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	216592	100.00
TORREZ WELDING AND MACHINE	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	216592	50.00
TORREZ WELDING AND MACHINE	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	216592	75.00
TORREZ WELDING AND MACHINE	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	216592	998.31
TORREZ WELDING AND MACHINE	2009 023-623-456	PARTS & REPAIRS	R&B#3	03/18/2009	216592	875.00
TYLER TRUCK CENTER	2009 023-623-456	PARTS & REPAIRS	R&B#3, POLK COUNTY	03/18/2009	216593	286.98

TOTAL CHECKS WRITTEN	9,919.91
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	9,919.91

ROAD & BRIDGE #4  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & B CRUSHED STONE	2009 024-624-339	ROAD MATERIAL	R&B#4	03/18/2009	216465	3,287.70
BURRIS JANIS	2009 024-624-456	PARTS & REPAIRS	R&B#4	03/18/2009	216478	780.00
CINTAS CORP	2009 024-624-300	UNIFORMS	01048	03/18/2009	216485	128.35
CINTAS CORP	2009 024-624-300	UNIFORMS	01048	03/18/2009	216485	102.10
COLBY CONSTRUCTION CO INC	2009 024-624-576	CAPITAL PROJ BIG THICKET L	R&B#4	03/18/2009	216487	30,750.00
DOUBLE S WELDING SUPPLY LL	2009 024-624-337	SHOP MATERIAL/SUPPLIES	COUNT -0	03/18/2009	216496	13.49
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	216497	351.90
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	216497	277.95
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	216497	190.40
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	216497	276.68
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	216497	216.50
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	216497	968.70
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	216497	96.81
EAST TEXAS ASPHALT CO. LTD	2009 024-624-339	ROAD MATERIAL	34PC4	03/18/2009	216497	720.41
FAIR ICE SERVICE	2009 024-624-490	MISCELLANEOUS	10000460	03/18/2009	216501	39.00
HUGHES PETROLEUM PRODUCTS.	2009 024-624-330	FUEL/OIL	R&B#4	03/18/2009	216519	680.90
HUGHES PETROLEUM PRODUCTS.	2009 024-624-330	FUEL/OIL	R&B#4	03/18/2009	216519	848.59
HUGHES PETROLEUM PRODUCTS.	2009 024-624-330	FUEL/OIL	R&B#4	03/18/2009	216519	434.14
INTERSTATE BILLING SERVICE	2009 024-624-456	PARTS & REPAIRS	120546	03/18/2009	216521	627.26
INTERSTATE BILLING SERVICE	2009 024-624-456	PARTS & REPAIRS	120546	03/18/2009	216521	365.29
INTERSTATE BILLING SERVICE	2009 024-624-456	PARTS & REPAIRS	120546	03/18/2009	216521	224.32
MSE SOLUTIONS	2009 024-624-490	MISCELLANEOUS	POLK CO. R&B#4	03/18/2009	216540	1,000.00
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/18/2009	216541	66.48
MUSTANG CAT- TRACTOR	2009 024-624-456	PARTS & REPAIRS	0790080	03/18/2009	216541	61.72
O'REILLY AUTOMOTIVE, INC.	2009 024-624-456	PARTS & REPAIRS	271714	03/18/2009	216545	6.16
PAVERS SUPPLY	2009 024-624-339	ROAD MATERIAL	17427	03/18/2009	216548	742.96
PAVERS SUPPLY	2009 024-624-339	ROAD MATERIAL	17427	03/18/2009	216548	1,660.57
THOMAS SUPPLY, INC.	2009 024-624-337	SHOP MATERIAL/SUPPLIES	367	03/18/2009	216591	15.60

TOTAL CHECKS WRITTEN	44,485.34
TOTAL VOID CHECKS	0.00
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TOTAL CHECK AMOUNT	44,485.34

SECURITY  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EASTEX SECURITY LAKE COMM.	2009 027-580-495	SECURITY EXPENSES	2221/OFFICE ANNEX	03/18/2009	216498	27.00
NALCOM WIRELESS COMM. INC.	2009 027-580-315	OFFICE SUPPLIES	SECURITY	03/18/2009	216543	38.00
						-----
TOTAL CHECKS WRITTEN						65.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						65.00

FEMA DISASTER FUNDS  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TFR ENTERPRISES, INC.	2009 034-694-489	DEBRIS REMOVAL EXPENSE	POLK COUNTY	03/18/2009	216590	71,685.00
TFR ENTERPRISES, INC.	2009 034-694-489	DEBRIS REMOVAL EXPENSE	POLK COUNTY	03/18/2009	216590	122,720.13
<b>TOTAL CHECKS WRITTEN</b>						<b>194,405.13</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>194,405.13</b>

LAW LIBRARY FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WEST GROUP PAYMENT CENTER	2009 040-650-334	OPERATING EXPENSE	1003131359	03/18/2009	216602	404.72
WEST GROUP PAYMENT CENTER	2009 040-650-334	OPERATING EXPENSE	1000102154	03/18/2009	216602	52.00
						-----
TOTAL CHECKS WRITTEN						456.72
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						456.72

AGING  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DEAN'S MEAT SERVICE	2009 051-645-333	RAW FOOD	32060	03/18/2009	216495	155.40
DEAN'S MEAT SERVICE	2009 051-645-344	KITCHEN SUPPLIES	32060	03/18/2009	216495	19.50
DEAN'S MEAT SERVICE	2009 051-645-360	RAW FOOD/AGRI GRANT	32060	03/18/2009	216495	71.65
DEAN'S MEAT SERVICE	2009 051-645-333	RAW FOOD	32060	03/18/2009	216495	179.09
DEAN'S MEAT SERVICE	2009 051-645-360	RAW FOOD/AGRI GRANT	32060	03/18/2009	216495	404.04
DEAN'S MEAT SERVICE	2009 051-645-333	RAW FOOD	32060	03/18/2009	216495	2,146.76
DEAN'S MEAT SERVICE	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	32060	03/18/2009	216495	22.86
DEAN'S MEAT SERVICE	2009 051-645-333	RAW FOOD	32060	03/18/2009	216495	250.45
DEAN'S MEAT SERVICE	2009 051-645-360	RAW FOOD/AGRI GRANT	32060	03/18/2009	216495	532.18
FLOWERS BAKING COMPANY	2009 051-645-333	RAW FOOD	0040208777	03/18/2009	216504	34.34
FLOWERS BAKING COMPANY	2009 051-645-360	RAW FOOD/AGRI GRANT	0040208777	03/18/2009	216504	72.76
FOREMOST DAIRY	2009 051-645-360	RAW FOOD/AGRI GRANT	429510	03/18/2009	216505	209.00
SOUTHEAST TEXAS FOOD BANK	2009 051-645-333	RAW FOOD	10069	03/18/2009	216573	85.04
SOUTHEAST TEXAS FOOD BANK	2009 051-645-360	RAW FOOD/AGRI GRANT	10069	03/18/2009	216573	217.56
SOUTHEAST TEXAS FOOD BANK	2009 051-645-333	RAW FOOD	10069	03/18/2009	216573	436.20
SUPERIOR PRODUCTS	2009 051-645-351	EQUIPMENT MAINTENANCE/REPA	00508622	03/18/2009	216580	1,699.00
WILLIAM GEORGE COMPANY INC	2009 051-645-333	RAW FOOD	69170	03/18/2009	216603	195.45
WILLIAM GEORGE COMPANY INC	2009 051-645-344	KITCHEN SUPPLIES	69170	03/18/2009	216603	136.00
WILLIAM GEORGE COMPANY INC	2009 051-645-360	RAW FOOD/AGRI GRANT	69170	03/18/2009	216603	466.20
WILLIAM GEORGE COMPANY INC	2009 051-645-361	PAPER GOODS/PCKG/AGRI GRAN	69170	03/18/2009	216603	148.86
WILLIAM GEORGE COMPANY INC	2009 051-645-333	RAW FOOD	69170	03/18/2009	216603	547.47
WILLIAM GEORGE COMPANY INC	2009 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	03/18/2009	216603	81.80
WILLIAM GEORGE COMPANY INC	2009 051-645-333	RAW FOOD	69170	03/18/2009	216603	36.80
WILLIAM GEORGE COMPANY INC	2009 051-645-360	RAW FOOD/AGRI GRANT	69170	03/18/2009	216603	78.22
TOTAL CHECKS WRITTEN						8,226.63
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,226.63

JUDICIARY FUND  
V/P CHECKS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	HEWITT, J/PAW	03/18/2009	216587	85.00
TEXAS PARKS & WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	HAYES, K. R./PAW	03/18/2009	216588	205.00
TEXAS PARKS AND WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	MILLER.C/PAW	03/18/2009	216589	85.00
TEXAS PARKS AND WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	SIMPSON, K/PAW	03/18/2009	216589	27.55
TEXAS PARKS AND WILDLIFE	2009 088-207-850	PAW-PARKS & WILDLIFE FEES	BARRETT, J/PAW	03/18/2009	216589	100.00
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TOTAL CHECKS WRITTEN						502.55
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						502.55

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TOTAL ALL CHECKS  
V/P CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	345,917.09
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TOTAL CHECKS VOIDED	0.00
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GRAND TOTAL AMOUNT	----- 345,917.09
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ADDENDUM  
SCHEDULE OF BILLS FY 2003  
MARCH 21, 2009

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
WILLIS, BOB	TRAVEL	R&B#1	021-621-427	\$ 733.02
TOTAL				\$ 733.02

