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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AIR COMFORT SYSTEMS	2011 010-630-467	MULTIPURPOSE CENTER REPAIR	SR CNTR	04/25/2011		63.76	

						63.76	73668
AIRGAS SOUTHWEST, INC.	2011 024-615-350	ROAD MATERIALS & SUPPLIES	AIRGAS SOUTHWEST, INC.	04/25/2011		75.61	

						75.61	73669
AMERICAN FIRE & SAFETY, IN	2011 010-560-459	SERVICE CONTRACTS	AMERICAN FIRE & SAFETY,	04/25/2011		205.95	

						205.95	73670
AT&T MOBILITY	2011 010-560-420	TELEPHONE	AT&T MOBILITY	04/25/2011		97.64	
	2011 010-560-420	TELEPHONE	PEARCE	04/25/2011		115.03	
	2011 010-582-420	TELEPHONE	PEARCE	04/25/2011		63.97	

						276.64	73671
BILLY JACKSON AUTOMOTIVE	2011 023-614-450	EQUIPMENT REPAIR & MAINTEN	PCT. 3	04/25/2011		13.56	

						13.56	73672
BOB BARKER COMPANY, INC.	2011 010-561-340	INMATE SUPPLIES	BOB BARKER COMPANY, INC.	04/25/2011		23.54	

						23.54	73673
BONNER, JON	2011 023-614-425	SCHOOLS AND CONFERENCES	BONNER, JON	04/25/2011		41.95	

						41.95	73674
BRYAN LAW FIRM	2011 010-435-419	CRT APPT ATTY INDIGENT DEF	S. DURBIN	04/25/2011		500.00	
	2011 010-570-419	CRT APPT ATTY INDIGENT DEF	JUVENILE	04/25/2011		185.00	
	2011 010-426-419	CRT APPT ATTY INDIGENT DEF	C. SHOCKLEY	04/25/2011		185.00	
	2011 010-426-419	CRT APPT ATTY INDIGENT DEF	J. PREWITT	04/25/2011		185.00	
	2011 010-426-419	CRT APPT ATTY INDIGENT DEF	M. GONZALES	04/25/2011		185.00	

						1,240.00	73675
BUREAU OF VITAL STATISTICS	2011 088-208-024	CC SURCHARGE-BIRTH CF II	BUREAU OF VITAL STATISTI	04/25/2011		45.75	

						45.75	73676
CDCAT CONFERENCE 2011	2011 010-403-425	SCHOOLS AND CONFERENCES	LEWISVILLE TX	04/25/2011		225.00	

						225.00	73677
CENTRAL RESTAURANT PRODUCT	2011 010-561-332	JANITORIAL SUPPLIES	JAIL	04/25/2011		242.72	

						242.72	73678
CENTURYLINK	2011 023-614-420	TELEPHONE	CENTURYLINK	04/25/2011		97.06	
	2011 010-457-420	TELEPHONE	CENTURYLINK	04/25/2011		50.89	
	2011 010-550-420	TELEPHONE	CENTURYLINK	04/25/2011		64.39	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						----- 212.34	73679
CENTURYLINK	2011 010-560-420	TELEPHONE	CENTURYLINK	04/25/2011		27.48	
						----- 27.48	73680
CITY DRUG	2011 010-561-391	INMATE MEDICAL	JAIL	04/25/2011		44.13	
						----- 44.13	73681
CITY OF HICO	2011 010-499-390	HICO LICENSE OFFICE	CITY OF HICO	04/25/2011		92.00	
						----- 92.00	73682
COMANCHE APPLIANCE CO	2011 010-561-456	JAIL REPAIRS	COMANCHE APPLIANCE CO	04/25/2011		86.49	
						----- 86.49	73683
CTWP LEASING	2011 010-560-463	EQUIPMENT RENTAL	SO	04/25/2011		102.25	
	2011 010-561-463	EQUIPMENT RENTAL	JAIL	04/25/2011		102.25	
						----- 204.50	73684
DAVID'S SUPERMARKET	2011 010-561-333	FOOD	LEG QUARTERS	04/25/2011		15.79	
						----- 15.79	73685
DIALTONESERVICES, L.P.	2011 010-540-499	EMERGENCY MANAGEMENT	DIALTONESERVICES, L.P.	04/25/2011		26.17	
						----- 26.17	73686
DIG THIS	2011 010-561-310	SUPPLIES AND STATIONERY	20 TOMATO'S	04/25/2011		35.00	
						----- 35.00	73687
DOUBLETREE NORTH AUSTIN HO	2011 010-495-425	SCHOOLS AND CONFERENCES	AUSTIN CONF	04/25/2011		396.75	
						----- 396.75	73688
EAGLE UNITED USA INC	2011 010-560-310	SUPPLIES AND STATIONERY	EAGLE UNITED USA INC	04/25/2011		128.81	
						----- 128.81	73689
EOFF, DEBBIE	2011 010-497-425	SCHOOLS AND CONFERENCES	CNT MANG-AUSTIN	04/25/2011		278.55	
						----- 278.55	73690
EXXON MOBIL	2011 010-550-330	FUEL	CONSTABLE PCT. 3	04/25/2011		99.09	
						----- 99.09	73691
FAMILY PRACTICE ASSOCIATES	2011 010-561-391	INMATE MEDICAL	JAIL	04/25/2011		208.43	
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NAME	NUMBER	NAME	AP CKS	PAID 04-25-2011 ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
							----- 208.43	73692
FAMILY PRACTICE RURAL HEAL	2011 010-561-391	INMATE MEDICAL		JAIL	04/25/2011		321.55	
							----- 321.55	73693
FULK, KIRKLAND A.	2011 010-435-419	CRT APPT ATTY INDIGENT DEF		C. FOSTER	04/25/2011		550.00	
							----- 550.00	73694
G & K SERVICES	2011 010-510-332	JANITORIAL SUPPLIES		G & K SERVICES	04/25/2011		245.60	
							----- 245.60	73695
GERALD, SHIRLEY	2011 010-665-427	TRAVEL EXPENSE-FCS		GERALD, SHIRLEY	04/25/2011		183.82	
							----- 183.82	73696
HAMILTON COUNTY ELECTRIC C	2011 024-615-440	ELECTRICTY		HAMILTON COUNTY ELECTRIC	04/25/2011		28.93	
	2011 010-560-440	ELECTRICITY		HAMILTON COUNTY ELECTRIC	04/25/2011		132.38	
	2011 010-561-440	ELECTRICTIY		HAMILTON COUNTY ELECTRIC	04/25/2011		546.46	
							----- 707.77	73697
HAMILTON GENERAL HOSPITAL	2011 010-561-391	INMATE MEDICAL		JAIL	04/25/2011		5,846.16	
							----- 5,846.16	73698
HICO BUILDING CENTER, INC.	2011 023-614-350	ROAD MATERIALS & SUPPLIES	PCT. 3		04/25/2011		478.50	
	2011 023-614-350	ROAD MATERIALS & SUPPLIES	PCT. 3		04/25/2011		478.50	
							----- 957.00	73699
HOLT CAT	2011 022-613-450	EQUIPMENT REPAIR & MAINTEN		HOLT CAT	04/25/2011		469.80	
							----- 469.80	73700
KIRBO'S OFFICE SYSTEMS, LL	2011 010-665-463	EQUIPMENT RENTAL		AGL	04/25/2011		150.00	
							----- 150.00	73701
KNAUTH, BRANDON HEATH	2011 010-426-419	CRT APPT ATTY INDIGENT DEF	R. LOPEZ		04/25/2011		185.00	
	2011 010-426-419	CRT APPT ATTY INDIGENT DEF	G. STARK		04/25/2011		200.00	
	2011 010-426-419	CRT APPT ATTY INDIGENT DEF	K. LUSTER JR.		04/25/2011		200.00	
							----- 585.00	73702
LINEBARGER, GOGGAN, BLAIR	2011 085-207-002	TAX ATTORNEY COLLECTIONS		LINEBARGER, GOGGAN, BLAI	04/25/2011		1,898.38	
							----- 1,898.38	73703
MAYFIELD PAPER COMPANY	2011 010-561-332	JANITORIAL SUPPLIES		MAYFIELD PAPER COMPANY	04/25/2011		114.10	
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-561-332	JANITORIAL SUPPLIES	AP CKS PAID 04-25-2011 MAYFIELD PAPER COMPANY	04/25/2011		41.92	

						156.02	73704
MCI	2011 024-615-420	TELEPHONE	MCI	04/25/2011		0.27	
	2011 010-457-420	TELEPHONE	MCI	04/25/2011		1.99	
	2011 022-613-420	TELEPHONE	MCI	04/25/2011		3.04	
	2011 010-600-420	TELEPHONE	MCI	04/25/2011		0.03	
	2011 010-560-420	TELEPHONE	MCI	04/25/2011		24.97	
	2011 010-409-420	TELEPHONE	MCI	04/25/2011		64.63	
	2011 010-665-420	TELEPHONE	MCI	04/25/2011		11.87	

						106.80	73705
MURPHY'S 24 HOUR WRECKER S	2011 010-560-454	VEHICLE REPAIR AND MAINTEN	F150 TRUCK	04/25/2011		300.00	

						300.00	73706
NETDATA	2011 010-560-450	EQUIPMENT REPAIR & MAINTEN	SO-HICO	04/25/2011		100.00	

						100.00	73707
OFFICE DEPOT, INC.	2011 010-561-310	SUPPLIES AND STATIONERY	OFFICE DEPOT, INC.	04/25/2011		309.90	

						309.90	73708
OMNI HOTEL	2011 010-497-425	SCHOOLS AND CONFERENCES	CONF# 40005740075	04/25/2011		483.64	

						483.64	73709
OMNIBASE SERVICES OF TEXAS	2011 088-208-005	OMNI BASE	JP1-42 CONVICTED	04/25/2011		252.00	
	2011 088-208-005	OMNI BASE	JP 3-9 CONVICTED	04/25/2011		54.00	

						306.00	73710
PARTS STORE, THE	2011 022-613-450	EQUIPMENT REPAIR & MAINTEN	PCT. 2	04/25/2011		12.73	

						12.73	73711
POWERPLAN	2011 021-612-450	EQUIPMENT REPAIR & MAINTEN	PCT. 1	04/25/2011		136.60	
	2011 023-614-450	EQUIPMENT REPAIR & MAINTEN	PCT. 3	04/25/2011		187.46	

						324.06	73712
QUILL CORP.	2011 010-400-310	SUPPLIES AND STATIONERY	COUNTY JUDGE	04/25/2011		90.88	

						90.88	73713
RANGLER'S CONVENIENCE STOR	2011 010-560-330	FUEL AND OIL	RANGLER'S CONVENIENCE ST	04/25/2011		19.87	

						19.87	73714
RICOH AMERICAS CORP.	2011 010-450-451	EQUIPMENT RENTAL	RICOH AMERICAS CORP.	04/25/2011		89.45	
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						89.45	73715

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ROMCO EQUIPMENT CO.	2011 024-615-450	EQUIPMENT REPAIR & MAINTEN PCT. 4		04/25/2011		1,397.69	

						1,397.69	73716
SCOTT & WHITE CLINIC INDIG	2011 010-561-391	INMATE MEDICAL	JAIL	04/25/2011		100.34	

						100.34	73717
SEXAUER, J. A.	2011 010-561-456	JAIL REPAIRS	SEXAUER, J. A.	04/25/2011		1,413.66	

						1,413.66	73718
STEVENS, JOY	2011 010-455-425	SCHOOLS AND CONFERENCES	STEVENS, JOY	04/25/2011		159.36	

						159.36	73719
SUCCESS AIR	2011 010-510-332	JANITORIAL SUPPLIES	COURTHOUSE ANNEX	04/25/2011		59.29	

						59.29	73720
TAFEL, MARK	2011 022-613-350	ROAD MATERIALS & SUPPLIES	TAFEL, MARK	04/25/2011		35.80	

						35.80	73721
TDE ELECTRICAL SERVICES	2011 010-561-456	JAIL REPAIRS	TDE ELECTRICAL SERVICES	04/25/2011		60.00	

						60.00	73722
TEXAS FLEET FUEL	2011 010-560-330	FUEL AND OIL	TEXAS FLEET FUEL	04/25/2011		1,592.56	
	2011 010-560-330	FUEL AND OIL	SO	04/25/2011		1,589.98	

						3,182.54	73723
TRIPLE BLADE & STEEL	2011 022-613-450	EQUIPMENT REPAIR & MAINTEN PCT.2		04/25/2011		721.44	

						721.44	73724
TRIPLET DIESEL INJECTION-W	2011 021-612-450	EQUIPMENT REPAIR & MAINTEN	TRIPLET DIESEL INJECTION	04/25/2011		599.73	

						599.73	73725
TRUPP, JASON	2011 010-560-310	SUPPLIES AND STATIONERY	TRUPP, JASON	04/25/2011		479.99	
	2011 053-510-390	SECURITY EXPENSE	TRUPP, JASON	04/25/2011		180.00	

						659.99	73726
UNIFIED WEB DESIGNS	2011 010-497-450	EQUIPMENT REPAIR & MAINTEN	UNIFIED WEB DESIGNS	04/25/2011		120.00	

						120.00	73727
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UNIFIEDHEALTHCARE INS. CO.	2011 010-409-202	HEALTH INSURANCE	ELMORE	04/25/2011		194.00	
	2011 010-409-202	HEALTH INSURANCE	KUNZE	04/25/2011		194.00	

						388.00	73728

UNITEDHEALTHCARE INS. CO.-	2011 010-409-202	HEALTH INSURANCE	AP CKS PAID 04-25-2011	04/25/2011	167.00	
	2011 010-409-202	HEALTH INSURANCE	ELMORE	04/25/2011	167.00	
			KUNZE		-----	
					334.00	73729
US SCRIPT INC	2011 010-561-391	INMATE MEDICAL	JAIL	04/25/2011	1,998.58	

					1,998.58	73730
VERIZON WIRELESS	2011 024-615-420	TELEPHONE	PCT. 4	04/25/2011	125.06	

					125.06	73731
WOODLEY & DUDLEY	2011 010-435-419	CRT APPT ATTY INDIGENT DEF	WOODLEY & DUDLEY	04/25/2011	350.00	

					350.00	73732
WRIGHT'S ICE SERVICE	2011 010-561-450	EQUIPMENT REPAIR & MAINTEN	WRIGHT'S ICE SERVICE	04/25/2011	188.60	

					188.60	73733
			TOTAL CHECKS WRITTEN		30,418.52	
			TOTAL VOID CHECKS		0.00	

			TOTAL CHECK AMOUNT		30,418.52	