

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2994	RELIANT ENERGY SOLUTIOCONT							
I-3137	55831 8/26-9/24 SERVICE	R	10/11/2010			046642		
42 612-4740	UTILITIES	55831	8/26-9/24 SERV	21.61				
I-3145	71700 8/26-9/24 SERVICE	R	10/11/2010			046642		
42 612-4740	UTILITIES	71700	8/26-9/24 SERV	21.28				
I-3152	99330 8/26-9/24 SERVICE	R	10/11/2010			046642		
42 612-4740	UTILITIES	99330	8/26-9/24 SERV	225.59				
I-3160	95260 8/18-9/16 SERVICE	R	10/11/2010			046642		
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	95260	8/18-9/16 SERV	322.28				
I-3178	81590 8/18-9/16 SERVICE	R	10/11/2010			046642		
10 510-4745	UTILITIES, MUSEUM	81590	8/18-9/16 SERV	21.15				
I-3186	15929 8/18-9/16 SERVICE	R	10/11/2010			046642		
10 510-4741	UTILITIES, CT HOUSE	15929	8/18-9/16 SERV	47.92				
I-7825	94470 8/30-9/28 SERVICE	R	10/11/2010			046642		
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	94470	8/30-9/28 SERV	53.66				
I-7833	88741 8/30-9/28 SERVICE	R	10/11/2010			046642		
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	88741	8/30-9/28 SERV	21.15				
I-7841	18031 8/30-9/28 SERVICE	R	10/11/2010			046642		
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	18031	8/30-9/28 SERV	40.52				
I-7858	76861 8/30-9/28 SERVICE	R	10/11/2010			046642		
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	76861	8/30-9/28 SERV	54.37				12,948.19
5402	RICHARD W ROGERS III							
I-AP-75678	2/7/07-9/15/10 RAMEY FEE,EXPNS	R	10/11/2010			046647		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT		2/7/07-9/15/10 RAMEY	6,636.00				6,636.00
1239	RUDOLPHS INC							
I-259030	FUEL	R	10/11/2010			046648		
43 613-4360	FUEL	2013G	UNLEADED	4,575.95				
43 613-4360	FUEL	1986G	LS DIESEL	4,923.69				
43 613-4360	FUEL	2007G	DYED DIESEL	4,582.38				14,082.02
1	SERVICE LINK							
I-201009062599	REFUND	R	10/11/2010			046649		
88 000-2185	OVERPAYMENT		SERVICE LINK:REFUND	5.00				5.00
3766	SHADY OAKS RV RESORT							
I-S-6813	8G PROPANE	R	10/11/2010			046650		
10 595-4360	FUEL	8G	PROPANE	27.20				27.20
489	SHOPPA'S FARM SUPPLY INC							
C-544269	KIT CREDIT	R	10/11/2010			046651		
44 614-4375	PARTS, SUPPLIES, REPAIRS		KIT CREDIT	45.70CR				
I-544210	CLEVIS	R	10/11/2010			046651		
43 613-4375	PARTS, SUPPLIES, REPAIRS		CLEVIS	0.20				
I-544230	KIT,RING,FREIGHT	R	10/11/2010			046651		
44 614-4375	PARTS, SUPPLIES, REPAIRS		KIT,RING,FREIGHT	58.82				
I-544270	BUSHINGS	R	10/11/2010			046651		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
489	SHOPPA'S FARM SUPPLY ICONT							
I-544270	BUSHINGS	R	10/11/2010			046651		
44 614-4375	PARTS, SUPPLIES, REPAIRS	BUSHINGS		17.60				
I-544297	FILTER,TURF GAR,ELEMENTS	R	10/11/2010			046651		
80 620-4375	PARTS, SUPPLIES, REPAIRS	FILTER,TURF GAR,ELEM		30.87				
I-544298	PAINT,PRIMER	R	10/11/2010			046651		
10 595-4375	PARTS, SUPPLIES, REPAIRS	PAINT,PRIMER		79.08				
I-544365	PAINT	R	10/11/2010			046651		
10 595-4375	PARTS, SUPPLIES, REPAIRS	PAINT		91.78				232.65
326	SOUTH TX CORRUGATED PIPE INC							
I-72081	CULVERTS	R	10/11/2010			046653		
44 614-4355	CULVERT, FLUMING & TILE	CULVERTS		5,495.31				5,495.31
435	SPEEDY CHECK							
I-201010043958	HOT CHECK RESTITUTION	R	10/11/2010			046654		
17 000-2200	DUE TO OTHERS	HOT CHECK RESTITUTIO		66.53				66.53
1	ST JOHN BOSCO							
I- 1913	RESTITUTION	V	10/11/2010			046655		100.00
1	ST JOHN BOSCO	VOIDED						
C-CHECK	ST JOHN BOSCO	VOIDED V	10/11/2010			046655		100.00
328	STAFF AUTO REPAIR SHOP							
I-0015023	INSPECTIONS	R	10/11/2010			046656		
44 614-4375	PARTS, SUPPLIES, REPAIRS	INSPECTIONS		29.00				
I-0015025	INSPECTION	R	10/11/2010			046656		
44 614-4375	PARTS, SUPPLIES, REPAIRS	INSPECTION		14.50				43.50
1081	STEPHENS-PECK INC							
I-3044	TITLE BOOK REVISION SERVICE	R	10/11/2010			046657		
10 499-4310	OFFICE SUPPLIES & EXPENSES	TITLE BOOK REVISION		65.00				65.00
4541	SUN COAST RESOURCES INC							
I-90707412	FUEL	R	10/11/2010			046658		
41 611-4360	FUEL	FUEL		47.89				
I-90735242	310 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL	310 FUEL		31.76				
I-90735243	307 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL	307 FUEL		35.75				
I-90735244	312 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL	312 FUEL		41.81				
I-90735245	309 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL	309 FUEL		36.68				
I-90735246	FUEL	R	10/11/2010			046658		
10 561-4360	FUEL	FUEL		35.98				
I-90735247	TRANSPORT FUEL	R	10/11/2010			046658		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4541	SUN COAST RESOURCES INCONT							
I-90735247	TRANSPORT FUEL	R	10/11/2010			046658		
10 561-4648	INMATE, TRANSPORT EXP			45.55				
I-90735248	302 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			51.16				
I-90735249	306 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			61.91				
I-90735250	TRANSPORT FUEL	R	10/11/2010			046658		
10 561-4648	INMATE, TRANSPORT EXP			48.82				
I-90735251	303 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			44.38				
I-90735252	TRANSPORT FUEL	R	10/11/2010			046658		
10 561-4648	INMATE, TRANSPORT EXP			44.62				
I-90735253	307 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			39.71				
I-90735254	FUEL	R	10/11/2010			046658		
10 561-4360	FUEL			28.26				
10 561-4648	INMATE, TRANSPORT EXP			36.45				
I-90735255	304 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			47.65				
I-90735256	312 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			49.06				
I-90735257	TRANSPORT FUEL	R	10/11/2010			046658		
10 561-4648	INMATE, TRANSPORT EXP			57.46				
I-90735258	312 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			51.16				
I-90735259	309 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			29.66				
I-90735260	308 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			60.72				
I-90735261	312 FUEL	R	10/11/2010			046658		
10 560-4360	FUEL			43.91				
I-90735265	FUEL	R	10/11/2010			046658		
80 620-4360	FUEL			58.40				1,028.75
1801	SUNSHINE LAUNDRY & DRY CLEANER							
I-2325	UNIFORM DRYCLEANING	R	10/11/2010			046662		
43 613-4785	UNIFORMS			7.72				
I-2326	UNIFORM DRYCLEANING	R	10/11/2010			046662		
43 613-4785	UNIFORMS			7.72				
I-2327	UNIFORM DRYCLEANING	R	10/11/2010			046662		
43 613-4785	UNIFORMS			10.30				
I-60137	UNIFORM DRYCLEANING	R	10/11/2010			046662		
10 551-4785	UNIFORMS			25.20				
10 560-4785	UNIFORMS			29.40				80.34

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5245	SYSKO SAN ANTONIO FS INC							
I-009290336	CAN, DRY FOOD; DAIRY; PRODUCE	R	10/11/2010			046663		
10 561-4410	FOOD			CAN, DRY FOOD; DAIRY; P	263.58			263.58
666	TAAO							
I-1078	10/10-9/11 ATZENHOFFER DUES	R	10/11/2010			046664		
10 499-4680	TRAVEL/TRAINING		10/10-9/11 ATZENHOFF	80.00				80.00
438	TEXAS COMMISSION ON ENVIRONMEN							
I-WTR0032709	ONSITE COUNCIL FEE	R	10/11/2010			046665		
22 342-3597	SEPTIC TANK PERMITS		ONSITE COUNCIL FEE	60.00				
I-WTR0032710	ONSITE COUNCIL FEE	R	10/11/2010			046665		
22 342-3597	SEPTIC TANK PERMITS		ONSITE COUNCIL FEE	20.00				
I-WTR0033057	ONSITE COUNCIL FEE	R	10/11/2010			046665		
22 342-3597	SEPTIC TANK PERMITS		ONSITE COUNCIL FEE	90.00				170.00
190	TEXAS FACILITIES COMMISSION							
I-1610063	TOOL KITS, STORAGE BOXES	R	10/11/2010			046666		
42 612-4375	PARTS, SUPPLIES, REPAIRS		TOOL KIT	75.00				
44 614-4375	PARTS, SUPPLIES, REPAIRS		TOOL KITS	150.00				
42 612-4375	PARTS, SUPPLIES, REPAIRS		STORAGE BOXES	8.50				
44 614-4375	PARTS, SUPPLIES, REPAIRS		STORAGE BOXES	9.00				242.50
1768	THE SIGN MAN							
I-10028-G	SIGNS, SHIPPING	R	10/11/2010			046667		
41 611-4385	SIGNS, SIGN BLANKS		SIGNS, SHIPPING	616.34				616.34
1700	TJPC							
I-GRANT A	GRANT A TECHNOLOGY REFUND	R	10/11/2010			046668		
25 333-3270	STATE AID - TJPC-A		GRANT A TECHNOLOGY R	1,800.00				
I-GRANT C	GRANT C REFUND	R	10/11/2010			046668		
25 333-3277	COMMIT REDUCTION - TJPC-C		GRANT C REFUND	2,741.75				
I-GRANT H	GRANT H REFUND	R	10/11/2010			046668		
25 333-3272	DIVERSIONARY PLACE - TJPC-H		GRANT H REFUND	7,803.68				
I-GRANT X	GRANT X REFUND	R	10/11/2010			046668		
25 333-3276	ICBP REGIONAL - TJPC-X		GRANT X REFUND	1,374.00				
I-GRANT Z	GRANT Z REFUND	R	10/11/2010			046668		
25 333-3274	SALARY ADJUSTMENT - TJPC-Z		GRANT Z REFUND	2,626.42				16,345.85
2950	VICTORIA CITY-COUNTY HEALTH DE							
I-9/10	9/10 MED DIR SALARY, FRINGES	R	10/11/2010			046669		
22 630-4556	MD FRINGE		9/10 MED DIR SALARY,	1,250.00				1,250.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
359	VICTORIA COUNTY JUVENILE SERVI							
I-90310	9/2-9/26 DETENTION,MED COSTS	R	10/11/2010			046670		
25 571-4570	NON-RESIDENTIAL SERVICES		9/2-9/26 MEDICAL COS	20.00				
25 571-4575	RESIDENTIAL SERVICES		9/2-9/26 DETENTION	570.00				590.00
3401	VICTORIA ELECTRIC CO-OP							
I-201010053995	40082001 7/31-9/7 SERVICE	R	10/11/2010			046671		
10 660-4740	UTILITIES		40082001 7/31-9/7 SE	33.04				33.04
978	VICTORIA FUEL INJECTION							
I-33850	DIAPHRAGM KIT	R	10/11/2010			046672		
41 611-4375	PARTS, SUPPLIES, REPAIRS		DIAPHRAGM KIT	52.49				52.49
361	VICTORIA MACK SALES & SERV							
I-647201	TRAILER SUPPLIES	R	10/11/2010			046673		
42 612-4375	PARTS, SUPPLIES, REPAIRS		TRAILER SUPPLIES	56.94				56.94
693	VIDEO DATA SVCS OF VICTORIA							
I-13809	EDIT JURASEK TESTIMONY	R	10/11/2010			046674		
10 437-4670	PROSECUTOR'S CT COSTS		EDIT JURASEK TESTIMO	147.25				147.25
2376	WALMART COMMUNITY							
I-04905	ANTENNA, TOWELS, BATTERIES	R	10/11/2010			046675		
10 665-4310	OFFICE SUPPLIES & EXPENSE		ANTENNA, TOWELS, BATTE	50.93				
I-05015	TOWELS	R	10/11/2010			046675		
43 613-4375	PARTS, SUPPLIES, REPAIRS		TOWELS	13.92				
I-07575	COFFEE	R	10/11/2010			046675		
10 466-4950	UNCLASSIFIED		COFFEE	7.28				
I-08172	LABELS, ANTIFREEZE, OIL, TAPE	R	10/11/2010			046675		
10 510-4310	OFFICE SUPPLIES & EXPENSES		LABELS, TAPE, LABEL MA	44.20				
10 510-4751	MAINT, BLDG, COURTHOUSE		OIL, FEES	15.26				
I-08230	SOLDER, CONNECTORS, HOSE, MISC	R	10/11/2010			046675		
10 510-4751	MAINT, BLDG, COURTHOUSE		SOLDER, CONNECTORS, HO	122.20				
I-09652	TV, ANTENNA, WALL MOUNT	R	10/11/2010			046675		
10 665-4310	OFFICE SUPPLIES & EXPENSE		TV, ANTENNA, WALL MOUN	574.96				828.75
1	WELLS FARGO							
I-201009062693	REFUND	R	10/11/2010			046677		
88 000-2185	OVERPAYMENT		WELLS FARGO:REFUND	5.00				5.00
371	WEST PAYMENT CENTER							
I-821354995	SUBSCRIPTION CHARGES	R	10/11/2010			046678		
26 655-4333	BOOKS, LAW		SUBSCRIPTION CHARGES	1,024.43				
I-821358666	8/5-9/4 CHARGES	R	10/11/2010			046678		
10 437-4310	OFFICE SUPPLIES & EXPENSES		8/5-9/4 CHARGES	750.00				1,774.43

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
372	WESTHOFF MERCANTILE CO							
I-395924	RAINCOAT	R	10/11/2010			046679		
10 510-4751	MAINT, BLDG, COURTHOUSE	RAINCOAT		8.41				
I-395950	POWER FASTENERS	R	10/11/2010			046679		
10 510-4751	MAINT, BLDG, COURTHOUSE	POWER FASTENERS		31.23				
I-395956	CUTTING WHEELS,MISC	R	10/11/2010			046679		
10 510-4751	MAINT, BLDG, COURTHOUSE	CUTTING WHEELS,MISC		57.77				
I-396022	TIEDOWN, BLADE, SCREWS, GLUE	R	10/11/2010			046679		
10 510-4751	MAINT, BLDG, COURTHOUSE	TIEDOWN, BLADE, SCREWS		37.66				
I-396548	BOLTS	R	10/11/2010			046679		
43 613-4375	PARTS, SUPPLIES, REPAIRS	BOLTS		2.38				
I-396598	BOLTS,NUTS,WASHERS,HINGES,MSC	R	10/11/2010			046679		
41 611-4375	PARTS, SUPPLIES, REPAIRS	BOLTS,NUTS,WASHERS,H		111.85				
I-396621	KEYS	R	10/11/2010			046679		
10 560-4310	OFFICE SUPPLIES & EXPENSES	KEYS		1.25				
I-396622	FLASHNG, ROOF SLNT, LMBR, CHISEL	R	10/11/2010			046679		
10 561-4750	REPAIR & MAINTENANCE	FLASHING, ROOF SLNT, L		116.94				
I-396639	SCREWS	R	10/11/2010			046679		
41 611-4375	PARTS, SUPPLIES, REPAIRS	SCREWS		24.00				
I-396640	INSULATION, BRKT, KNIFE, BLADE	R	10/11/2010			046679		
10 510-4751	MAINT, BLDG, COURTHOUSE	INSULATION, BRKT, KNIF		129.19				
I-396690	BRUSHES, DRUM LINERS	R	10/11/2010			046679		
44 614-4375	PARTS, SUPPLIES, REPAIRS	BRUSHES, DRUM LINERS		15.59				
I-396699	BRACKETS, CASTER	R	10/11/2010			046679		
10 510-4751	MAINT, BLDG, COURTHOUSE	BRACKETS, CASTER		56.84				
I-396735	TAPE MEASURE, BAGS	R	10/11/2010			046679		
43 613-4375	PARTS, SUPPLIES, REPAIRS	TAPE MEASURE, BAGS		13.51				
I-396812	ROLLER COVER, FRAME; BOTTLE	R	10/11/2010			046679		
10 595-4375	PARTS, SUPPLIES, REPAIRS	ROLLER COVER, FRAME; B		42.69				
I-396876	ADHESIVE	R	10/11/2010			046679		
41 611-4375	PARTS, SUPPLIES, REPAIRS	ADHESIVE		35.10				
I-396938	INSECTICIDE	R	10/11/2010			046679		
10 510-4751	MAINT, BLDG, COURTHOUSE	INSECTICIDE		34.60				
I-397070	LUMBER, BIT, ANCHORS	R	10/11/2010			046679		
10 510-4751	MAINT, BLDG, COURTHOUSE	LUMBER, BIT, ANCHORS		73.73				
I-397073	LAMP	R	10/11/2010			046679		
10 510-4752	MAINT, BLDG, SERV BLDG	LAMP		12.85				
I-397081	ACRYLIC SHEET	R	10/11/2010			046679		
43 613-4375	PARTS, SUPPLIES, REPAIRS	ACRYLIC SHEET		9.67				
I-397161	RAKE	R	10/11/2010			046679		
10 595-4375	PARTS, SUPPLIES, REPAIRS	RAKE		27.02				
I-397241	FUEL PUMP KEYPAD SHIPPING	R	10/11/2010			046679		
80 620-4310	OFFICE SUPPLIES & EXPENSES	FUEL PUMP KEYPAD SHI		25.06				867.34

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
481	WHOLESALE TIRE CO.							
I-116606	TIRES	R	10/11/2010			046683		
43 613-4390	TIRES & TUBES	TIRES		360.00				
I-116685	TIRES	R	10/11/2010			046683		
43 613-4390	TIRES & TUBES	TIRES		360.00				720.00
1584	WINZER CORPORATION							
I-3797230	BULBS, PAINT, WASHERS, MISC	R	10/11/2010			046684		
44 614-4375	PARTS, SUPPLIES, REPAIRS	BULBS, PAINT, WASHERS,		279.68				279.68
377	XEROX CORPORATION							
I-050340397	8/10 BASE CHARGE	R	10/11/2010			046685		
23 458-4770	RENTAL	8/10 BASE CHARGE		184.71				
I-050637735	9/10 BASE CHARGE	R	10/11/2010			046685		
10 499-4770	RENTAL	9/10 BASE CHARGE		121.60				
I-050637751	9/10 BASE CHARGE	R	10/11/2010			046685		
23 458-4770	RENTAL	9/10 BASE CHARGE		184.71				
I-050637752	9/10 BASE CHARGE	R	10/11/2010			046685		
10 409-4771	RENTAL, CT HOUSE	9/10 BASE CHARGE		186.78				
I-050637753	9/10 BASE CHARGE	R	10/11/2010			046685		
10 437-4770	RENTAL	9/10 BASE CHARGE		184.71				
I-050637759	9/10 BASE CHR;8/31-9/25 USAGE	R	10/11/2010			046685		
10 409-4772	RENTAL, SERV BLDG	9/10 BASE CHARGE		375.73				
10 409-4772	RENTAL, SERV BLDG	8/31-9/25 USAGE, PRIN		110.33				
10 409-4772	RENTAL, SERV BLDG	8/31-9/25 COLOR PRIN		17.89				1,366.46
3573	ZBRANEK BROS							
I-0910-016	422.11T PIT RUN GRAVEL	R	10/11/2010			046687		
42 612-4380	ROAD MATERIALS	422.11T PIT RUN GRAV		3,672.36				3,672.36
5398	CAPITAL FARM CREDIT PCA							
I-10-8-13792/10/7/10	CAUSE # 10-8-13792	R	10/07/2010			046688		
88 000-2205	RESTITUTION	CAUSE # 10-8-13792		62,976.16				62,976.16
5066	AT&T							
I-9/25-10/24/10	09/25/10-10/24/10 ADULT PROB	R	10/11/2010			046689		
10 578-4620	COMMUNICATIONS	09/25/10-10/24/10 AD		155.76				155.76
5404	DIOCESE OF VICTORIA							
I-1913	ST JOHN BOSCO /RESTITUTION	R	10/11/2010			046690		
88 000-2205	RESTITUTION	ST JOHN BOSCO /RESTI		100.00				100.00
5389	TEXAS BEST FOUNDATION REPAIR							
I-10/11/10	DEP/LIBRARY FOUNDATION REPAIR	R	10/11/2010			046691		
12 516-4750	MAINT, BLDG	DEP/LIBRARY FOUNDATI		1,225.00				1,225.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	US DISTRICT CLERK							
I-08-2-7791	ANTHONY SANC	R	10/15/2010			046692		
19 437-4650	INVESTIGATION	US DISTRICT CLERK:AN		24.00				24.00
327	AT&T							
I-201010183997	0301896705001 TAX A/C	R	10/18/2010			046693		
10 499-4620	COMMUNICATIONS	0301896705001 TAX A/		14.99				14.99
5297	VERIZON WIRELESS							
I-6483090381	CONST PCT 2 MOBILE BROADBAND	R	10/18/2010			046694		
10 552-4620	COMMUNICATIONS	MOBILE BROADBAND 9/2		89.60				
10 552-4620	COMMUNICATIONS	MOBILE BROADBAND 10/		37.99				127.59
4914	AMG PRINTING & MAILING LLC							
I-164	2010 POSTAGE ESTIMATE	R	10/18/2010			046695		
10 499-4315	POSTAGE & FREIGHT	2010 POSTAGE ESTIMAT		5,400.00				5,400.00
1	ROY VILLARREAL							
I-201010194006	1 DAY SERVICE	R	10/18/2010			046696		
10 466-4656	PETIT JURY, DISTRICT COURT	ROY VILLARREAL:1 DAY		6.00				6.00
1	CANDICE FITZGERALD							
I-201010194007	1 DAY SERV	R	10/18/2010			046697		
10 466-4656	PETIT JURY, DISTRICT COURT	CANDICE FITZGERALD:1		6.00				6.00
1	ROY CABALLERO							
I-201010194008	1 DAY SERVICE	R	10/18/2010			046698		
10 466-4656	PETIT JURY, DISTRICT COURT	ROY CABALLERO:1 DAY		6.00				6.00
1	JAMES BAILEY							
I-201010194009	1 DAY SERVICE	R	10/18/2010			046699		
10 466-4656	PETIT JURY, DISTRICT COURT	JAMES BAILEY:1 DAY S		6.00				6.00
1	ROCKY ANGELL							
I-201010194010	1 DAY SERVICE	R	10/18/2010			046700		
10 466-4656	PETIT JURY, DISTRICT COURT	ROCKY ANGELL:1 DAY S		6.00				6.00
1	RAYMOND ZETKA							
I-201010194011	1 DAY SERVICE	R	10/18/2010			046701		
10 466-4656	PETIT JURY, DISTRICT COURT	RAYMOND ZETKA:1 DAY		6.00				6.00
1	WILLIAM KNUPPEL							
I-201010194012	1 DAY SERVICE	R	10/18/2010			046702		
10 466-4656	PETIT JURY, DISTRICT COURT	WILLIAM KNUPPEL:1 DA		6.00				6.00



VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	WAYNE KOOP							
I-201010194013	1 DAY SERVICE	R	10/18/2010			046703		
10 466-4656	PETIT JURY, DISTRICT COURT		WAYNE KOOP:1 DAY SER	6.00				6.00
1	SIGMUND DWORACZYK							
I-201010194014	1 DAY SERV	R	10/18/2010			046704		
10 466-4656	PETIT JURY, DISTRICT COURT		SIGMUND DWORACZYK:1	6.00				6.00
1	THOMAS JACOBS							
I-201010194015	1 DAY SERVICE	R	10/18/2010			046705		
10 466-4656	PETIT JURY, DISTRICT COURT		THOMAS JACOBS:1 DAY	6.00				6.00
1	BENNIE MILLER							
I-201010194016	1 DAY SERVICE	R	10/18/2010			046706		
10 466-4656	PETIT JURY, DISTRICT COURT		BENNIE MILLER:1 DAY	6.00				6.00
1	MARGARET SCHUPBACH							
I-201010194017	1 DAY SERV	R	10/18/2010			046707		
10 466-4656	PETIT JURY, DISTRICT COURT		MARGARET SCHUPBACH:1	6.00				6.00
1	PEGGY VICKERY							
I-201010194018	1 DAY SERVICE	R	10/18/2010			046708		
10 466-4656	PETIT JURY, DISTRICT COURT		PEGGY VICKERY:1 DAY	6.00				6.00
1	GENE YOUNG							
I-201010194019	1 DAY SERVICE	R	10/18/2010			046709		
10 466-4656	PETIT JURY, DISTRICT COURT		GENE YOUNG:1 DAY SER	6.00				6.00
1	WAYNE HOWARD							
I-201010194020	1 DAY SERVICE	R	10/18/2010			046710		
10 466-4656	PETIT JURY, DISTRICT COURT		WAYNE HOWARD:1 DAY S	6.00				6.00
1	ROBBIE NORS							
I-201010194021	1 DAY SERVICE	R	10/18/2010			046711		
10 466-4656	PETIT JURY, DISTRICT COURT		ROBBIE NORS:1 DAY SE	6.00				6.00
1	KERRY QUINN							
I-201010194022	1 DAY SERVICE	R	10/18/2010			046712		
10 466-4656	PETIT JURY, DISTRICT COURT		KERRY QUINN:1 DAY SE	6.00				6.00
1	ROBERT MARTIN							
I-201010194023	1 DAY SERVICE	R	10/18/2010			046713		
10 466-4656	PETIT JURY, DISTRICT COURT		ROBERT MARTIN:1 DAY	6.00				6.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	TIMOTHY MAMEROW							
I-201010194024	1 DAY SERVICE	R	10/18/2010			046714		
10 466-4656	PETIT JURY, DISTRICT COURT		TIMOTHY MAMEROW:1 DA	6.00				6.00
1	JACOB DEBORD							
I-201010194025	1 DAY SERVICE	R	10/18/2010			046715		
10 466-4656	PETIT JURY, DISTRICT COURT		JACOB DEBORD:1 DAY S	6.00				6.00
1	BEN GONZALES							
I-201010194026	1 DAY SERVICE	R	10/18/2010			046716		
10 466-4656	PETIT JURY, DISTRICT COURT		BEN GONZALES:1 DAY S	6.00				6.00
1	CLARENCE HART							
I-201010194027	1 DAY SERVICE	R	10/18/2010			046717		
10 466-4656	PETIT JURY, DISTRICT COURT		CLARENCE HART:1 DAY	6.00				6.00
1	CARL HAJOVSKY							
I-201010194028	1 DAY SERVICE	R	10/18/2010			046718		
10 466-4656	PETIT JURY, DISTRICT COURT		CARL HAJOVSKY:1 DAY	6.00				6.00
1	REBECCA HARTMAN							
I-201010194030	1 DAY SERVICE	R	10/18/2010			046719		
10 466-4656	PETIT JURY, DISTRICT COURT		REBECCA HARTMAN:1 DA	6.00				6.00
1	PAUL WILLIAMS							
I-201010194031	1 DAY SERVICE	R	10/18/2010			046720		
10 466-4656	PETIT JURY, DISTRICT COURT		PAUL WILLIAMS:1 DAY	6.00				6.00
1	BRANDY ZAMBRANO							
I-201010194032	1 DAY SERVICE	R	10/18/2010			046721		
10 466-4656	PETIT JURY, DISTRICT COURT		BRANDY ZAMBRANO:1 DA	6.00				6.00
1	VAN CRITENDON,SR							
I-201010194033	1 DAY SERVICE	R	10/18/2010			046722		
10 466-4656	PETIT JURY, DISTRICT COURT		VAN CRITENDON,SR:1 D	6.00				6.00
1	JASON MILLER							
I-201010194034	1 DAY SERVICE	R	10/18/2010			046723		
10 466-4656	PETIT JURY, DISTRICT COURT		JASON MILLER:1 DAY S	6.00				6.00
1	MARY SRALLA							
I-201010194035	1 DAY SERVICE	R	10/18/2010			046724		
10 466-4656	PETIT JURY, DISTRICT COURT		MARY SRALLA:1 DAY SE	6.00				6.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	DONALD YENDREY							
I-201010194036	1 DAY SERVICE	R	10/18/2010			046725		
10 466-4656	PETIT JURY, DISTRICT COURT		DONALD YENDREY:1 DAY	6.00				6.00
1	DANA PARKS							
I-201010194037	1 DAY SERVICE	R	10/18/2010			046726		
10 466-4656	PETIT JURY, DISTRICT COURT		DANA PARKS:1 DAY SER	6.00				6.00
1	BRITTNEY CUMMINGS							
I-201010194038	1 DAY SERV	R	10/18/2010			046727		
10 466-4656	PETIT JURY, DISTRICT COURT		BRITTNEY CUMMINGS:1	6.00				6.00
1	SANDRA GREEN							
I-201010194039	1 DAY SERVICE	R	10/18/2010			046728		
10 466-4656	PETIT JURY, DISTRICT COURT		SANDRA GREEN:1 DAY S	6.00				6.00
1	MARY CHILES							
I-201010194040	1 DAY SERVICE	R	10/18/2010			046729		
10 466-4656	PETIT JURY, DISTRICT COURT		MARY CHILES:1 DAY SE	6.00				6.00
1	JOE FABRYGEL							
I-201010194041	1 DAY SERVICE	R	10/18/2010			046730		
10 466-4656	PETIT JURY, DISTRICT COURT		JOE FABRYGEL:1 DAY S	6.00				6.00
1	JILLIAN GERDES							
I-201010194042	1 DAY SERVICE	R	10/18/2010			046731		
10 466-4656	PETIT JURY, DISTRICT COURT		JILLIAN GERDES:1 DAY	6.00				6.00
1	THEODORE STAFFORD							
I-201010194043	1 DAY SERV	R	10/18/2010			046732		
10 466-4656	PETIT JURY, DISTRICT COURT		THEODORE STAFFORD:1	6.00				6.00
1	DIANNA CIHAL							
I-201010194044	1 DAY SERVICE	R	10/18/2010			046733		
10 466-4656	PETIT JURY, DISTRICT COURT		DIANNA CIHAL:1 DAY S	6.00				6.00
1	CRYSTAL MERECHKA							
I-201010194045	1 DAY SERV	R	10/18/2010			046734		
10 466-4656	PETIT JURY, DISTRICT COURT		CRYSTAL MERECHKA:1 D	6.00				6.00
1	MARY HAHN							
I-201010194046	1 DAY SERVICE	R	10/18/2010			046735		
10 466-4656	PETIT JURY, DISTRICT COURT		MARY HAHN:1 DAY SERV	6.00				6.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	PATRICIA HENSLEY							
I-201010194047	1 DAY SERV	R	10/18/2010			046736		
10 466-4656	PETIT JURY, DISTRICT COURT		PATRICIA HENSLEY:1 D	6.00				6.00
1	PAUL KAISER							
I-201010194048	1 DAY SERVICE	R	10/18/2010			046737		
10 466-4656	PETIT JURY, DISTRICT COURT		PAUL KAISER:1 DAY SE	6.00				6.00
1	GAIL CAULEY							
I-201010194049	1 DAY SERVICE	R	10/18/2010			046738		
10 466-4656	PETIT JURY, DISTRICT COURT		GAIL CAULEY:1 DAY SE	6.00				6.00
1	MELISSA LAW							
I-201010194050	1 DAY SERVICE	R	10/18/2010			046739		
10 466-4656	PETIT JURY, DISTRICT COURT		MELISSA LAW:1 DAY SE	6.00				6.00
1	VIRGINIA BRANDON							
I-201010194051	1 DAY SERV	R	10/18/2010			046740		
10 466-4656	PETIT JURY, DISTRICT COURT		VIRGINIA BRANDON:1 D	6.00				6.00
1	JANET DEBORD							
I-201010194052	1 DAY SERVICE	R	10/18/2010			046741		
10 466-4656	PETIT JURY, DISTRICT COURT		JANET DEBORD:1 DAY S	6.00				6.00
1	GLORIA KARL							
I-201010194053	1 DAY SERVICE	R	10/18/2010			046742		
10 466-4656	PETIT JURY, DISTRICT COURT		GLORIA KARL:1 DAY SE	6.00				6.00
1	FRANCES HUNT							
I-201010194054	1 DAY SERVICE	R	10/18/2010			046743		
10 466-4656	PETIT JURY, DISTRICT COURT		FRANCES HUNT:1 DAY S	6.00				6.00
1	JANET NAVA							
I-201010194055	1 DAY SERVICE	R	10/18/2010			046744		
10 466-4656	PETIT JURY, DISTRICT COURT		JANET NAVA:1 DAY SER	6.00				6.00
2496	RENEE TERRELL							
I-201010194002	1 DAY SERVICE	R	10/18/2010			046745		
10 466-4656	PETIT JURY, DISTRICT COURT		1 DAY SERVICE	6.00				6.00
2826	JANICE C DAMBORSKY							
I-201010194000	1 DAY SERVICE	R	10/18/2010			046746		
10 466-4656	PETIT JURY, DISTRICT COURT		1 DAY SERVICE	6.00				6.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3545	BRANDON LEE KARL							
I-201010194004	1 DAY SERVICE	R	10/18/2010			046747		
10 466-4656	PETIT JURY, DISTRICT COURT	1 DAY SERVICE		6.00				6.00
3563	LAWRENCE L PRINCE							
I-201010183998	1 DAY SERVICE	R	10/18/2010			046748		
10 466-4656	PETIT JURY, DISTRICT COURT	1 DAY SERVICE		6.00				6.00
3720	DONALD NEWBERN							
I-201010194005	1 DAY SERVICE	R	10/18/2010			046749		
10 466-4656	PETIT JURY, DISTRICT COURT	1 DAY SERVICE		6.00				6.00
3966	SHIRLEY SBRUSCH							
I-201010183999	1 DAY SERVICE	R	10/18/2010			046750		
10 466-4656	PETIT JURY, DISTRICT COURT	1 DAY SERVICE		6.00				6.00
4451	RALPH BENAVIDES							
I-201010194003	1 DAY SERVICE	R	10/18/2010			046751		
10 466-4656	PETIT JURY, DISTRICT COURT	1 DAY SERVICE		6.00				6.00
5224	HOLLY SULAK							
I-201010194001	1 DAY SERVICE	R	10/18/2010			046752		
10 466-4656	PETIT JURY, DISTRICT COURT	1 DAY SERVICE		6.00				6.00
2284	JA CO FEDERAL CREDIT UNION							
I-025201010194056	JACKSON CO CREDIT UNION	R	10/22/2010			046788		
99 000-2064	JCFUCU	JACKSON CO CREDIT UN		1,719.26				1,719.26
358	VICTORIA CITY-CO CREDIT							
I-023201010194056	VICTORIA CREDIT UNION	R	10/22/2010			046789		
99 000-2067	VCCCU	VICTORIA CREDIT UNIO		2,071.61				2,071.61
5230	PRE-PAID LEGAL SERVICES, INC.							
I-032201010053984	ID THEFT,PRE-PAID LEGAL SERV	R	10/22/2010			046790		
99 000-2068	PREPAID LEGAL SERVICES	ID THEFT,PRE-PAID LE		155.42				
I-032201010194056	ID THEFT,PRE-PAID LEGAL SERV	R	10/22/2010			046790		
99 000-2068	PREPAID LEGAL SERVICES	ID THEFT,PRE-PAID LE		129.52				284.94
2969	24TH JUDICIAL DISTRICT COMMUNI							
I-21,063	LOPEZ RESTITUTION	R	10/25/2010			046791		
17 000-2200	DUE TO OTHERS	LOPEZ RESTITUTION		100.00				100.00
1983	ACCENT WIRE PRODUCTS							
I-9011168	STRAIGHT WIRE,FREIGHT	R	10/25/2010			046792		
10 595-4375	PARTS, SUPPLIES, REPAIRS	STRAIGHT WIRE,FREIGH		463.91				463.91

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
101	ACETYLENE OXYGEN CO							
I-100151272	ACETYLENE,OXYGEN,ARGON	R	10/25/2010			046793		
41 611-4375	PARTS, SUPPLIES, REPAIRS		ACETYLENE,OXYGEN,ARG	80.88				80.88
102	ACTION OILFIELD SUPPLY INC							
I-121980	TWLS,GREASE,TAPE,COMPOUND	R	10/25/2010			046794		
43 613-4370	OIL, GREASE & COOLANT		GREASE	10.02				
43 613-4375	PARTS, SUPPLIES, REPAIRS		TOWELS,TAPE,COMPOUND	69.90				
I-122011	CEMENT ANCHORS	R	10/25/2010			046794		
10 595-4375	PARTS, SUPPLIES, REPAIRS		CEMENT ANCHORS	15.24				95.16
4928	AMERICAN NATIONAL BANK OF TEXA							
I-4	GRADALL PAYMENT #4	R	10/25/2010			046795		
50 680-6300	PRINCIPAL, OTHER INDEBTEDNESS		GRADALL PAYMENT #4	20,000.00				
41 680-6300	PRINCIPAL, OTHER INDEBTEDNESS		GRADALL PAYMENT #4	13,999.74				33,999.74
3637	ATKINSON & ASSOCIATES							
I-10/12/10	FIXED ASSET COPIES	R	10/25/2010			046796		
10 495-4310	OFFICE SUPPLIES & EXPENSES		FIXED ASSET COPIES	8.00				8.00
123	BAKER & TAYLOR INC							
I-5011058529	BOOKS	R	10/25/2010			046797		
28 650-4330	BOOKS, LIBRARY		BOOKS	15.25				
10 650-4330	BOOKS, LIBRARY		BOOKS	219.59				
I-5011064602	BOOKS	R	10/25/2010			046797		
10 650-4330	BOOKS, LIBRARY		BOOKS	385.81				
I-5011072346	BOOKS	R	10/25/2010			046797		
28 650-4330	BOOKS, LIBRARY		BOOKS	41.94				
10 650-4330	BOOKS, LIBRARY		BOOKS	170.96				
I-5011083068	BOOKS	R	10/25/2010			046797		
28 650-4330	BOOKS, LIBRARY		BOOKS	46.93				
10 650-4330	BOOKS, LIBRARY		BOOKS	162.98				1,043.46
3740	BASTROP SCALE CO INC							
I-35219	SCALE SERVICE,MILEAGE	R	10/25/2010			046798		
10 595-4375	PARTS, SUPPLIES, REPAIRS		SCALE SERVICE,MILEAG	351.61				351.61
127	BEP'S AUTO SUPPLY & SERVICE IN							
I-266839	BATTERY,ENVRNMNTL CHARGE	R	10/25/2010			046799		
42 612-4375	PARTS, SUPPLIES, REPAIRS		BATTERY,ENVRNMNTL CH	56.00				
44 614-4375	PARTS, SUPPLIES, REPAIRS		BATTERY,ENVRNMNTL CH	56.00				
I-266926	TANK REPAIR,RAGS	R	10/25/2010			046799		
44 614-4375	PARTS, SUPPLIES, REPAIRS		TANK REPAIR,RAGS	22.58				
I-266972	WINDOW REPAIR KIT	R	10/25/2010			046799		
42 612-4375	PARTS, SUPPLIES, REPAIRS		WINDOW REPAIR KIT	7.69				
I-267107	RAGS,ARMOR ALL	R	10/25/2010			046799		
44 614-4375	PARTS, SUPPLIES, REPAIRS		RAGS,ARMOR ALL	76.96				
I-267478	WELDING TORCH	R	10/25/2010			046799		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
127	BEP'S AUTO SUPPLY & SECONT							
I-267478	WELDING TORCH	R	10/25/2010			046799		
44 614-4375	PARTS, SUPPLIES, REPAIRS		WELDING TORCH	18.49				
I-267539	TOOL KIT	R	10/25/2010			046799		
10 595-4375	PARTS, SUPPLIES, REPAIRS		TOOL KIT	19.99				
I-267836	RELAY, ELBOWS, CLAMP, SWITCH, TRMN	R	10/25/2010			046799		
42 612-4375	PARTS, SUPPLIES, REPAIRS		RELAY, ELBOWS, CLAMP, T	161.45				
42 612-4375	PARTS, SUPPLIES, REPAIRS		SWITCH, CONNECTOR	22.09				
44 614-4375	PARTS, SUPPLIES, REPAIRS		SWITCH, CONNECTOR	22.09				
I-267839	WARRANTY ADJ, STRNG CORD	R	10/25/2010			046799		
42 612-4375	PARTS, SUPPLIES, REPAIRS		WARRANTY ADJ, STRNG C	77.07				
I-290090	HOSE, FITTINGS, ANTIFREEZE	R	10/25/2010			046799		
41 611-4375	PARTS, SUPPLIES, REPAIRS		HOSE, FITTINGS	30.72				
41 611-4370	OIL, GREASE & COOLANT		ANTIFREEZE	41.97				
I-290105	GREASE CAP	R	10/25/2010			046799		
43 613-4375	PARTS, SUPPLIES, REPAIRS		GREASE CAP	5.38				
I-290402	BELTS	R	10/25/2010			046799		
43 613-4375	PARTS, SUPPLIES, REPAIRS		BELTS	39.78				
I-290431	CLAMP	R	10/25/2010			046799		
41 611-4375	PARTS, SUPPLIES, REPAIRS		CLAMP	23.49				
I-290432	WISE	R	10/25/2010			046799		
10 510-4751	MAINT, BLDG, COURTHOUSE		WISE	25.49				
I-290510	GEAR SET, ACCESS PLUG	R	10/25/2010			046799		
10 510-4751	MAINT, BLDG, COURTHOUSE		GEAR SET, ACCESS PLUG	37.19				744.43
1	BOBBY SCHOTT							
I-201010214066	1 DAY SERVICE	R	10/25/2010			046802		
10 466-4657	PETIT JURY, J.P. COURT		BOBBY SCHOTT:1 DAY S	8.00				8.00
1530	JANET BORN							
I-201010214057	1 DAY SERVICE	R	10/25/2010			046803		
10 466-4657	PETIT JURY, J.P. COURT		1 DAY SERVICE	8.00				8.00
319	SANDRA BRYANT							
I-00563	PENCILS	R	10/25/2010			046804		
10 495-4310	OFFICE SUPPLIES & EXPENSES		PENCILS	9.42				9.42
5113	BUSINESS INK CO							
I-36185	BORDER PAPER, FREIGHT	R	10/25/2010			046805		
10 450-4310	OFFICE SUPPLIES & EXPENSES		BORDER PAPER, FREIGHT	274.92				274.92
137	C & P RADIATOR SER							
I-12318	OIL CHANGE, WIPER FLUID	R	10/25/2010			046806		
10 552-4750	REPAIR AND MAINTENANCE		OIL CHANGE, WIPER FLU	35.95				35.95

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
188	CENTERPOINT ENERGY ENTEX							
I-201010143996	28095594 9/2-10/1 SERVICE	R	10/25/2010			046807		
10 510-4748	UTILITIES, WORKFORCE	28095594	9/2-10/1 SE	20.47				
I-201010214070	29014917 9/7-10/5 SERVICE	R	10/25/2010			046807		
10 510-4741	UTILITIES, CT HOUSE	29014917	9/7-10/5 SE	20.47				40.94
1253	CITY OF EDNA SERVICE ACCOUNT							
I-2010-10	9/4-9/27 FIRE,EMS CALLS	R	10/25/2010			046808		
10 540-4822	RUNS, EDNA SERVICE	9/4-9/27	EMS CALLS	4,500.00				
10 543-4822	RUNS, EDNA SERVICE	9/3-9/22	FIRE CALLS	500.00				5,000.00
1267	CITY OF GANADO SERVICE ACCOUNT							
I-9/10	8/30-9/27 FIRE,EMS CALLS	R	10/25/2010			046809		
10 543-4823	RUNS, GANADO SERVICE	9/9-9/27	FIRE CALLS	1,250.00				
10 540-4823	RUNS, GANADO SERVICE	8/30-9/20	EMS CALLS	2,250.00				3,500.00
5340	CNH CAPITAL							
I-H20172	RELAY,SOLENOID	R	10/25/2010			046810		
42 612-4375	PARTS, SUPPLIES, REPAIRS	RELAY,SOLENOID		139.26				139.26
4658	COBRA PRINTING AND PRODUCTIONS							
I-CPP-1208	PRICE BUSINESS CARDS	R	10/25/2010			046811		
10 560-4310	OFFICE SUPPLIES & EXPENSES	PRICE BUSINESS CARDS		68.00				68.00
3271	COLLINS-FISHER RADIOLOGY ASSOC							
I-HCF00046282201	██████████ X-RAYS	R	10/25/2010			046812		
10 561-4645	INMATE, MEDICAL	██████████	X-RAYS	40.00				40.00
2964	FRANK CONDRON							
I-116	10/4-10/5 WEISS LODGING	V	10/25/2010			046813		124.29
2964	FRANK CONDRON							
C-CHECK	FRANK CONDRON	VOIDED	V 10/25/2010			046813		124.29
4087	CONSTABLE MIKE DUPREE							
I-04-9-7492	THOMAS,ET AL,SERVICE FEES	R	10/25/2010			046814		
88 000-2215	SERVICE FEES (OUT OF COUNTY)	THOMAS,ET AL,SERVICE		55.00				55.00
138	CW&A INC							
I-40706	24.38T PST OAK PIT RUN GRAVEL	R	10/25/2010			046815		
44 614-4380	ROAD MATERIALS	24.38T PST OAK PIT R		335.23				335.23
5146	DE LAGE LANDEN FINANCIAL SERVI							
I-7388145	10/10 COPIER RENTAL	R	10/25/2010			046816		
10 560-4770	RENTAL	10/10 COPIER RENTAL		203.85				203.85



VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1026	DELL MARKETING LP							
I-XF3NM25T3	8GB USB FLASH DRIVE	R	10/25/2010			046817		
10 650-4310	OFFICE SUPPLIES & EXPENSES			60.00				
I-XF3PCMTM5	COMPUTERS	R	10/25/2010			046817		
10 650-5500	CAPITAL OUTLAY			2,640.00				2,700.00
3692	WILLIAM M DENTON							
I-10-7-8443	JOHNSON FEE	R	10/25/2010			046818		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT JOHNSON FEE			200.00				200.00
2954	DEWITT POTH AND SON							
I-273256	PAPER	R	10/25/2010			046819		
10 560-4310	OFFICE SUPPLIES & EXPENSES			287.50				287.50
1669	LARRY DEYTON							
I-10/4/10	10/4-10/7 WACO CONF EXPENSES	R	10/25/2010			046820		
44 614-4680	TRAVEL/TRAINING			220.00				
44 614-4680	TRAVEL/TRAINING			51.00				271.00
4761	DAVID ALAN DISHER							
I-51068-2	12/19/08-10/9/10 REEVES FEES	R	10/25/2010			046821		
10 436-4532	CONTRACT SERV, LEGAL INDG C CT12/19/08-10/9/10 REE			416.50				
10 436-4535	LEGAL INDIGENT OTHER			5.54				422.04
5320	BRENNA DIXON							
I-10-7-8438	BARNES FEE	R	10/25/2010			046822		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT BARNES FEE			495.00				
I-10-9-8475	ROBINSON FEE	R	10/25/2010			046822		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT ROBINSON FEE			200.00				
I-10-9-8476	TREVINO FEE	R	10/25/2010			046822		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT TREVINO FEE			200.00				
I-10-9-8477	TREVINO FEE	R	10/25/2010			046822		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT TREVINO FEE			40.00				
I-10-9-8501	TRAMEL FEE	R	10/25/2010			046822		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT TRAMEL FEE			200.00				
I-9-11-8255	BARNES FEE	R	10/25/2010			046822		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT BARNES FEE			150.00				1,285.00
516	DONNA ATZENHOFFER, TAX COLLECT							
I-9/10	9/10 GENERAL ACC'T INTEREST	R	10/25/2010			046823		
10 360-3600	INTEREST			30.85				30.85
2672	T B TODD DUPONT II							
I-10-5-8377	TREVINO FEE	R	10/25/2010			046824		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT TREVINO FEE			200.00				200.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	EBONY WOODS							
I-201010214068	1 DAY SERVICE	R	10/25/2010			046825		
10 466-4657	PETIT JURY, J.P. COURT		EBONY WOODS:1 DAY SE	8.00				8.00
184	EDNA AUTO SUPPLY							
I-614662	BATTERY	R	10/25/2010			046826		
41 611-4375	PARTS, SUPPLIES, REPAIRS		BATTERY	54.56				54.56
3403	EDOC TECHNOLOGIES INC							
I-13297	12/10-11/11 MAINTENANCE	R	10/25/2010			046827		
23 458-4760	MAINT & SUPPORT/COMPUTERS		12/10-11/11 MAINTENA	3,500.00				3,500.00
391	EFFICIENCY AIR INC							
I-37112	DAMPERS,BAG,SHEET DUCT BRD,MSC	R	10/25/2010			046828		
10 561-4750	REPAIR & MAINTENANCE		DAMPERS,BAG,SHEET DUC	399.78				399.78
1158	EL CAMPO REFIGERATION & RESTAU							
I-29416	ICE MACHINE REPAIR	R	10/25/2010			046829		
44 614-4375	PARTS, SUPPLIES, REPAIRS		ICE MACHINE REPAIR	180.50				180.50
466	ELEVATOR TRANSPORTATION SERVIC							
I-25766	10/10-12/10 QUARTERLY MAINT	R	10/25/2010			046830		
10 510-4751	MAINT, BLDG, COURTHOUSE		10/10-12/10 QUARTERL	264.50				264.50
4647	JOHN EVANS							
I-08-5-7877	SANDIFER FEE	R	10/25/2010			046831		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT SANDIFER FEE			200.00				
I-10-7-8426	FISHER FEE	R	10/25/2010			046831		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT FISHER FEE			200.00				
I-22,918	NEVILL FEES	R	10/25/2010			046831		
10 436-4532	CONTRACT SERV, LEGAL INDG C CTNEVILL FEES			125.00				
I-23243	BACAK FEES	R	10/25/2010			046831		
10 436-4532	CONTRACT SERV, LEGAL INDG C CTBACAK FEES			125.00				650.00
729	FALTISEK PAVING INC							
I-2029	5360G AC-5	R	10/25/2010			046832		
42 612-4380	ROAD MATERIALS		5360G AC-5	17,580.80				17,580.80
1	FIRST NATIONAL BANK							
I-201010062824	REFUND	R	10/25/2010			046833		
88 000-2185	OVERPAYMENT		FIRST NATIONAL BANK:	5.00				5.00
1	FRANCES STEAV							
I-9/7/10	LOST BOOK REFND	R	10/25/2010			046834		
28 367-3670	CONTRIBUTIONS & DONATIONS FROMFRANCES STEAV:LOST B			150.00				150.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	G'S AUTO SHOP							
I-10/9/10	CHMBR DEP REFND	R	10/25/2010			046835		
10 000-2200	DUE TO OTHERS		G'S AUTO SHOP:CHMBR	75.00				75.00
1681	GANADO FEED & MORE							
I-123856	MCCARRELL UNIFORM HAT	R	10/25/2010			046836		
10 560-4785	UNIFORMS		MCCARRELL UNIFORM HA	54.95				
I-124090	ACETYLENE TIP	R	10/25/2010			046836		
42 612-4375	PARTS, SUPPLIES, REPAIRS		ACETYLENE TIP	18.95				
I-124322	WELD RODS,HOOD STRAP	R	10/25/2010			046836		
42 612-4375	PARTS, SUPPLIES, REPAIRS		WELD RODS,HOOD STRAP	19.90				93.80
2433	TERI GASCH							
I-10/11/10	10/11-10/12 MEAL PER DIEM	R	10/25/2010			046837		
10 650-4680	TRAVEL/TRAINING		10/11-10/12 MEAL PER	51.00				
I-10/21/0	10/21-10/22 EXPENSES	R	10/25/2010			046837		
10 650-4680	TRAVEL/TRAINING		10/21-10/22 MILEAGE	120.70				
10 650-4680	TRAVEL/TRAINING		10/21-10/22 MEAL PER	51.00				
I-10/28/10	10/28-10/29 EXPENSES	R	10/25/2010			046837		
10 650-4680	TRAVEL/TRAINING		10/28-10/29 MILEAGE	140.94				
10 650-4680	TRAVEL/TRAINING		10/28-10/29 MEAL PER	82.50				
10 650-4680	TRAVEL/TRAINING		10/28-10/29 PARKING	10.50				456.64
2119	DEBORAH GOODMAN							
I-100010227130	EXPRESS MAIL POSTAGE	R	10/25/2010			046838		
10 403-4640	ELECTION EXPENSES		EXPRESS MAIL POSTAGE	15.90				15.90
1	GRAVES DOUGHERTY HEARON							
I-201009062486	REFND	R	10/25/2010			046839		
10 340-3440	COUNTY CLERK		GRAVES DOUGHERTY HEA	4.00				4.00
698	GREEN DIAMOND DISTRIBUTING							
I-26905	LYSOL,FREIGHT	R	10/25/2010			046840		
10 510-4433	SUPPLIES, JANITORIAL SERV BLDGLYSOL,FREIGHT			99.17				
I-26906	DISF SPRAY,LYSOL,FREIGHT	R	10/25/2010			046840		
10 510-4432	SUPPLIES, JANITORIAL CT HOUSE DISF SPRAY,LYSOL,FRE			179.30				278.47
214	GULF COAST PAPER CO INC							
I-62402	TOWELS,FINISH,TISSUE,MISC	R	10/25/2010			046841		
10 561-4430	SUPPLIES, JANITORIAL		TOWELS,FINISH,TISSUE	150.02				
I-62403	TISSUE	R	10/25/2010			046841		
81 565-4421	INMATE, SUPPLIES		TISSUE	73.32				
I-66658	MOP HEAD	R	10/25/2010			046841		
10 561-4430	SUPPLIES, JANITORIAL		MOP HEAD	84.00				
I-71284	BROOMS	R	10/25/2010			046841		
10 561-4430	SUPPLIES, JANITORIAL		BROOMS	72.00				
I-71296	BLEACH,CLEANERS,TOWELS	R	10/25/2010			046841		
10 561-4430	SUPPLIES, JANITORIAL		BLEACH,CLEANERS,TOWE	306.45				
I-71297	FOIL,QWIK-SEAL BAGS,FOOD FILM	R	10/25/2010			046841		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
214	GULF COAST PAPER CO INCONT							
I-71297	FOIL,QWIK-SEAL BAGS,FOOD FILM	R	10/25/2010			046841		
10 561-4435	SUPPLIES, KITCHEN		FOIL,QWIK-SEAL BAGS,	26.53				
I-71298	TISSUE,CUPS	R	10/25/2010			046841		
81 565-4421	INMATE, SUPPLIES		TISSUE,CUPS	170.39				
I-75538	QWIK-SEAL BAGS,FOOD FILM	R	10/25/2010			046841		
10 561-4435	SUPPLIES, KITCHEN		QWIK-SEAL BAGS,FOOD	85.85				
I-84129	TOWELS, TISSUE, FUEL SURCHG	R	10/25/2010			046841		
10 510-4433	SUPPLIES, JANITORIAL SERV BLDGTOWELS, TISSUE, FUEL S			86.63				1,055.19
1937	GULF INTERNATIONAL TRUCKS							
I-34722	DUMP TRUCK PARTS, LABOR	R	10/25/2010			046843		
41 611-4375	PARTS, SUPPLIES, REPAIRS		DUMP TRUCK PARTS, LAB	1,150.24				1,150.24
5249	HATLEY AND LEWIS LLP							
I-08-07-7931	11/7/08-9/30/10 JURASEK FEES	R	10/25/2010			046844		
10 436-4533	CONTRACT SERV, LEGAL INDG D CT 11/7/08-9/30/10 JURA			2,556.00				
I-10-4-8349	4/15-10/14 CALLIS FEE	R	10/25/2010			046844		
10 436-4533	CONTRACT SERV, LEGAL INDG D CT 4/15-10/14 CALLIS FE			720.00				
I-10-5-8370	COWAN FEES	R	10/25/2010			046844		
10 436-4533	CONTRACT SERV, LEGAL INDG D CT COWAN FEES			1,066.50				
I-10-5-8371	SALAZAR FEE	R	10/25/2010			046844		
10 436-4533	CONTRACT SERV, LEGAL INDG D CT SALAZAR FEE			200.00				
I-10-9-8448	COWAN FEES	R	10/25/2010			046844		
10 436-4533	CONTRACT SERV, LEGAL INDG D CT COWAN FEES			40.00				
I-23219	POLK FEES	R	10/25/2010			046844		
10 436-4532	CONTRACT SERV, LEGAL INDG C CT POLK FEES			125.00				
I-23252	POLK FEES	R	10/25/2010			046844		
10 436-4532	CONTRACT SERV, LEGAL INDG C CT POLK FEES			40.00				
I-97-2-5833	8/5-10/14 SANCHEZ FEE	R	10/25/2010			046844		
10 436-4533	CONTRACT SERV, LEGAL INDG D CT 8/5-10/14 SANCHEZ FE			468.00				
I-ENNELS	ENNELS PRE-INDICTMENT FEES	R	10/25/2010			046844		
10 436-4533	CONTRACT SERV, LEGAL INDG D CT ENNELS PRE-INDICTMEN			200.00				5,415.50
3230	HELPING HANDS							
I-09/27/10	JUROR DONATIONS	R	10/25/2010			046846		
10 466-4656	PETIT JURY, DISTRICT COURT		GREEN: 1 DAY SERVICE	6.00				
10 466-4656	PETIT JURY, DISTRICT COURT		K FRELS: 1 DAY SERVI	6.00				
10 466-4656	PETIT JURY, DISTRICT COURT		D FRELS: 1 DAY SERVI	6.00				
10 466-4656	PETIT JURY, DISTRICT COURT		CRUCES: 1 DAY SERVIC	6.00				
10 466-4656	PETIT JURY, DISTRICT COURT		FORESTER: 1 DAY SERV	6.00				
10 466-4656	PETIT JURY, DISTRICT COURT		MAREK: 1 DAY SERVICE	12.00				
10 466-4656	PETIT JURY, DISTRICT COURT		AGUILAR: 1 DAY SERVI	12.00				
10 466-4656	PETIT JURY, DISTRICT COURT		KERLEY: 1 DAY SERVIC	12.00				
10 466-4656	PETIT JURY, DISTRICT COURT		LUNDSTROM: 1 DAY SER	12.00				
10 466-4656	PETIT JURY, DISTRICT COURT		GARZA: 1 DAY SERVICE	12.00				
10 466-4656	PETIT JURY, DISTRICT COURT		MARTHILJOHNI: 1 DAY	12.00				
I-9/27/10	JUROR DONATIONS	R	10/25/2010			046846		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3230	HELPING HANDS	CONT						
I-9/27/10	JUROR DONATIONS	R	10/25/2010			046846		
10 466-4656	PETIT JURY, DISTRICT COURT		MUSCHALEK:4 DAYS SER	12.00				
10 466-4656	PETIT JURY, DISTRICT COURT		WARNER: 4 DAYS SERVI	70.00				184.00
4550	HLAVINKA EQUIPMENT CO.							
I-G43912	BLADES,SEALS,DIPS	R	10/25/2010			046848		
43 613-4375	PARTS, SUPPLIES, REPAIRS		BLADES,SEALS,DIPS	497.32				497.32
5157	HOSPICE OF SOUTH TEXAS							
I-09-27-2010	KOLACNY JUROR DONATION	R	10/25/2010			046849		
10 466-4656	PETIT JURY, DISTRICT COURT		KOLACNY: 1 DAY SERVI	12.00				12.00
3963	WAYNE HUNT							
I-10/7/10	10/4-10/7 EXPENSES WACO CONF	R	10/25/2010			046850		
43 613-4680	TRAVEL/TRAINING		10/4-10/7 MILEAGE	212.00				
43 613-4680	TRAVEL/TRAINING		10/4-10/7 MEAL PER D	76.50				288.50
4978	NORMAN HURT							
I-4576	COMPUTER REPAIRS	R	10/25/2010			046851		
10 499-4760	MAINT & SUPPORT/COMPUTERS		COMPUTER REPAIRS	187.50				187.50
2822	PATTI HUTSON							
I-09-7-8136	7/16-9/16 SPARKS FEES	R	10/25/2010			046852		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT		7/16-9/16 SPARKS FEE	675.00				
I-10-5-8382	LAFOUR FEES	R	10/25/2010			046852		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT		LAFOUR FEES	200.00				
I-10-9-8452	LOZANO FEES	R	10/25/2010			046852		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT		LOZANO FEES	200.00				
I-23224	ESPARZA FEES	R	10/25/2010			046852		
10 436-4532	CONTRACT SERV, LEGAL INDG C CT		ESPARZA FEES	125.00				
I-JUAREZ	JUAREZ FEES	R	10/25/2010			046852		
10 436-4533	CONTRACT SERV,LEGAL INDG D CT		JUAREZ FEES	200.00				1,400.00
226	IKON OFFICE SOLUTIONS							
I-83367008	9/25-10/24 RENT	R	10/25/2010			046853		
10 403-4770	RENTAL		9/25-10/24 RENT	155.00				
I-83379014	10/1-10/31 RENT	R	10/25/2010			046853		
23 458-4770	RENTAL		10/1-10/31 RENT	133.00				288.00
1913	INTAB INC							
I-130444A	LABELS,SHIPPING,WRIST COILS	R	10/25/2010			046854		
10 403-4640	ELECTION EXPENSES		LABELS,SHIPPING,WRIS	106.56				106.56

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1705	INTERSTATE BATTERIES OF VICTOR							
I-069410	BATTERIES	R	10/25/2010			046855		
10 406-4310	OFFICE SUPPLIES & EXPENSES	BATTERIES		15.95				15.95
229	JA CO HERALD/TRIBUNE							
I-23839	9/29 SEX OFFENDER AD	R	10/25/2010			046856		
10 560-4310	OFFICE SUPPLIES & EXPENSES	9/29 SEX OFFENDER AD		19.60				
I-23840	9/29 SEX OFFENDER AD	R	10/25/2010			046856		
10 560-4310	OFFICE SUPPLIES & EXPENSES	9/29 SEX OFFENDER AD		21.20				40.80
559	JACKSON COUNTY CHAMBER OF COMM							
I-10/10	10/10 INS PER COURT ORDER	R	10/25/2010			046857		
10 510-4713	INS, BOARD OF DEVELOPMENT	10/10 INSURANCE PER		329.16				329.16
1	JARRED JENNINGS							
I-201010214067	1 DAY SERVICE	R	10/25/2010			046858		
10 466-4657	PETIT JURY, J.P. COURT	JARRED JENNINGS:1 DA		8.00				8.00
1	JENNIFER PRATT							
I-201010214058	1 DAY SERVICE	R	10/25/2010			046859		
10 466-4657	PETIT JURY, J.P. COURT	JENNIFER PRATT:1 DAY		8.00				8.00
2881	JOE LYNN BONNOT DDS							
I-████████	████████ EXTRACT,EVAL,FILM	R	10/25/2010			046860		
10 561-4645	INMATE, MEDICAL	████████ EXTRACT,EVAL,F		175.00				175.00
5155	JPMORGAN CHASE BANK NA							
C-803910701	COUPLINGS,NIPPLES CREDITS	R	10/25/2010			046861		
10 561-4750	REPAIR & MAINTENANCE	COUPLINGS,NIPPLES CR		12.94CR				
I-01237	RAZORS	R	10/25/2010			046861		
81 565-4421	INMATE, SUPPLIES	RAZORS		10.28				
I-01382	PAPER TOWELS,LYSOL,CLEANER	R	10/25/2010			046861		
41 611-4310	OFFICE SUPPLIES & EXPENSES	PAPER TOWELS,LYSOL,C		26.36				
I-01406	BLADES,JIG SAW,BATTERIES	R	10/25/2010			046861		
41 611-4375	PARTS, SUPPLIES, REPAIRS	BLADES,JIG SAW,BATTE		47.66				
I-02859	ENVELOPES	R	10/25/2010			046861		
22 630-4310	OFFICE SUPPLIES & EXPENSES	ENVELOPES		2.47				
I-06001	STEP STOOLS	R	10/25/2010			046861		
42 612-4375	PARTS, SUPPLIES, REPAIRS	STEP STOOLS		52.97				
I-06033	SHOE BOX	R	10/25/2010			046861		
81 565-4421	INMATE, SUPPLIES	SHOE BOX		1.47				
I-07763	PAINT,INSECT REPELLANT	R	10/25/2010			046861		
10 561-4750	REPAIR & MAINTENANCE	PAINT,INSECT REPELLA		168.12				
I-09701	PAINT PENS	R	10/25/2010			046861		
10 561-4310	OFFICE SUPPLIES & EXPENSES	PAINT PENS		7.04				
I-10/10	10/10 INMATE RX,FOOD	R	10/25/2010			046861		
10 561-4410	FOOD	10/10 INMATE FOOD		90.72				
10 561-4647	INMATE, RX & MEDICAL SUPP	10/10 INMATE RX		72.09				
I-10742	SHOOTING BAG,SHIPPING	R	10/25/2010			046861		

VENDOR SET: 01 Jackson County

BANK: FPB PROSPERITY BANK - POOLED

DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5155	JPMORGAN CHASE BANK NACONT							
I-10742	SHOOTING BAG, SHIPPING	R	10/25/2010			046861		
10 560-4445	SUPPLIES, LAW ENFORCEMENT		SHOOTING BAG, SHIPPIN	153.07				
I-123607	CAR DOOR WEDGES, SHIPPING	R	10/25/2010			046861		
10 560-4445	SUPPLIES, LAW ENFORCEMENT		CAR DOOR WEDGES, SHIP	129.65				
I-181987	9/22-9/23 POWERS LODGING	R	10/25/2010			046861		
10 561-4648	INMATE, TRANSPORT EXP		9/22-9/23 POWERS LOD	89.00				
I-2226127	GRAND JURY BAKERY	R	10/25/2010			046861		
10 466-4950	UNCLASSIFIED		GRAND JURY BAKERY	20.86				
I-2226318	GRAND JURY BAKERY	R	10/25/2010			046861		
10 466-4950	UNCLASSIFIED		GRAND JURY BAKERY	32.25				
I-2226516	GRAND JURY BAKERY	R	10/25/2010			046861		
10 466-4950	UNCLASSIFIED		GRAND JURY BAKERY	17.44				
I-2226716	GRAND JURY BAKERY	R	10/25/2010			046861		
10 466-4950	UNCLASSIFIED		GRAND JURY BAKERY	21.98				
I-2226914	GRAND JURY BAKERY	R	10/25/2010			046861		
10 466-4950	UNCLASSIFIED		GRAND JURY BAKERY	21.88				
I-42551	WRENCH SETS, SCREWDRIVERS, MISC	R	10/25/2010			046861		
10 561-4750	REPAIR & MAINTENANCE		WRENCH SETS, SCREWDR	73.88				
I-45214	PIPE ELBOW, NIPPLES, MISC	R	10/25/2010			046861		
10 560-4759	REP & MAINT, FIREARMS TRAINING		PIPE ELBOW, NIPPLES, M	34.61				
I-507098	TRANSPORT MEALS	R	10/25/2010			046861		
10 561-4648	INMATE, TRANSPORT EXP		TRANSPORT MEALS	8.18				
I-53987	BATTERY PACKS	R	10/25/2010			046861		
10 561-4750	REPAIR & MAINTENANCE		BATTERY PACKS	179.94				
I-60029	TRANSPORT MEAL	R	10/25/2010			046861		
10 561-4648	INMATE, TRANSPORT EXP		TRANSPORT MEAL	11.24				
I-810068	9/29-9/30 LOUDERBACK LODGING	R	10/25/2010			046861		
10 560-4680	TRAVEL/TRAINING		9/29-9/30 LOUDERBACK	132.25				
I-88456	9/21-9/22 MATHIS LODGING	R	10/25/2010			046861		
10 450-4680	TRAVEL/TRAINING		9/21-9/22 MATHIS LOD	90.95				
I-9/10	9/10 INMATE RX, FOOD	R	10/25/2010			046861		
10 561-4647	INMATE, RX & MEDICAL SUPP		9/10 INMATE RX	2,350.97				
10 561-4410	FOOD		9/10 INMATE FOOD	244.02				
I-SI-113136	EAR MUFFS, SHIPPING	R	10/25/2010			046861		
10 560-4445	SUPPLIES, LAW ENFORCEMENT		EAR MUFFS, SHIPPING	243.93				
I-SI-113402	RELOADING POWDER, SHIPPING	R	10/25/2010			046861		
10 560-4445	SUPPLIES, LAW ENFORCEMENT		RELOADING POWDER, SHI	67.46				4,389.80
5396	ASHLEY KAZMIR							
I-10/28/10	10/28-10/29 MEAL PER DIEM	V	10/25/2010			046867		82.50
5396	ASHLEY KAZMIR							
C-CHECK	ASHLEY KAZMIR	VOIDED	V	10/25/2010		046867		82.50

VENDOR SET: 01 Jackson County

BANK: FPB PROSPERITY BANK - POOLED

DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	LISA BITTERLY							
I-201010214063	1 DAY SERVICE	R	10/25/2010			046868		
10 466-4657	PETIT JURY, J.P. COURT	LISA BITTERLY:1 DAY		8.00				8.00
611	MANTEK							
I-504586	AEROSOL	R	10/25/2010			046869		
42 612-4375	PARTS, SUPPLIES, REPAIRS	AEROSOL		173.53				173.53
3654	RAUL MARTINEZ							
I-201010214060	1 DAY SERVICE	R	10/25/2010			046870		
10 466-4657	PETIT JURY, J.P. COURT	1 DAY SERVICE		8.00				8.00
1383	MATERA PAPER CO INC							
I-C006133	FRSHNR,FLR FNNSH,LINRS,CLNR,MOP	R	10/25/2010			046871		
10 510-4432	SUPPLIES, JANITORIAL CT HOUSE	FRSHNR,FLOOR FNNSH,LI		183.39				
10 595-4375	PARTS, SUPPLIES, REPAIRS	MOP		53.94				
I-C006133A	BROOM	R	10/25/2010			046871		
10 510-4431	SUPPLIES, JANITORIAL BD DEV	BROOM		6.93				
I-CLAUDE	FLOOR FINISH	R	10/25/2010			046871		
10 510-4433	SUPPLIES, JANITORIAL SERV BLDGFLOOR FINISH			282.87				527.13
276	MAURITZ HARDWARE CO							
I-11261H	WASH FLUID,FLAG,SWITCH	R	10/25/2010			046872		
42 612-4375	PARTS, SUPPLIES, REPAIRS	WASH FLUID,FLAG,SWIT		14.50				
I-11860H	RODS,PAINT,GRINDING DISC,MISC	R	10/25/2010			046872		
10 595-4375	PARTS, SUPPLIES, REPAIRS	RODS,PAINT,GRINDING		184.00				
I-11960H	GRINDER,GRINDING DISC,MISC	R	10/25/2010			046872		
10 595-4375	PARTS, SUPPLIES, REPAIRS	GRINDER,GRINDING DIS		191.00				389.50
2609	MCBEE SYSTEMS INC							
I-0014832927	DEPOSIT TICKET BKS,SHIPPING	R	10/25/2010			046873		
10 499-4310	OFFICE SUPPLIES & EXPENSES	DEPOSIT TICKET BKS,S		68.43				68.43
472	KENNETH MCELVEEN							
I-10/08/10	10/6-10/8 EXPENSES	R	10/25/2010			046874		
10 403-4680	TRAVEL/TRAINING	10/6-10/8 MILEAGE		268.30				
10 403-4680	TRAVEL/TRAINING	10/6-10/8 MEAL PER D		99.00				
10 403-4680	TRAVEL/TRAINING	REGISTRATION		35.00				402.30
537	MID-COAST FAMILY SERVICES							
I-09/27/10	PEREZ JUROR DONATION	R	10/25/2010			046875		
10 466-4656	PETIT JURY, DISTRICT COURT	PEREZ: 1 DAY SERVICE		12.00				12.00



VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE:10/01/2010 THRU 10/31/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1773	MIDWEST TAPE							
I-2310618	BOOKS	R	10/25/2010			046876		
10 650-4330	BOOKS, LIBRARY	BOOKS		74.97				
I-2317456	BOOKS	R	10/25/2010			046876		
10 650-4330	BOOKS, LIBRARY	BOOKS		179.94				254.91
2699	MIGL FEED & GRAIN CO							
I-030285	54.22T 1 1/2 TO 1 LIMESTONE	R	10/25/2010			046877		
43 613-4380	ROAD MATERIALS	54.22T 1 1/2 TO 1 LI		948.86				948.86
4683	CAROLYN MORTON							
I-10/28/10	10/28-10/29 MEAL PER DIEM	R	10/25/2010			046878		
10 650-4680	TRAVEL/TRAINING	10/28-10/29 MEAL PER		82.50				82.50
2095	O'REILLY AUTO PARTS							
I-0646-116720	ANTIFRZ,BRAKE CLNR,MTR TRTMNT	R	10/25/2010			046879		
44 614-4375	PARTS, SUPPLIES, REPAIRS	MOTOR TREATMENT,BRAK		69.56				
44 614-4370	OIL, GREASE & COOLANT	ANTIFREEZE		515.52				
I-0646-117432	V-BELT	R	10/25/2010			046879		
43 613-4375	PARTS, SUPPLIES, REPAIRS	V-BELT		10.15				595.23
1740	OFFICE DEPOT INC							
I-535481087001	PAPR,PENS,FILES,ENVELOPES,MSC	R	10/25/2010			046880		
10 437-4310	OFFICE SUPPLIES & EXPENSES	PAPER,PENS,FILES,ENV		141.68				
I-535481131001	PAPER	R	10/25/2010			046880		
10 437-4310	OFFICE SUPPLIES & EXPENSES	PAPER		72.60				
I-535639315001	CASE BINDING	R	10/25/2010			046880		
10 560-4310	OFFICE SUPPLIES & EXPENSES	CASE BINDING		50.80				
I-535639449001	CALCULATOR SPOOL	R	10/25/2010			046880		
10 560-4310	OFFICE SUPPLIES & EXPENSES	CALCULATOR SPOOL		2.51				
I-535999764001	TABS	R	10/25/2010			046880		
10 437-4310	OFFICE SUPPLIES & EXPENSES	TABS		21.12				
I-536055446001	PAPER,STAPLER	R	10/25/2010			046880		
10 499-4310	OFFICE SUPPLIES & EXPENSES	PAPER,STAPLER		201.99				
I-536058967001	BADGE,STAMP,HOLDER	R	10/25/2010			046880		
10 403-4310	OFFICE SUPPLIES & EXPENSES	BADGE,STAMP,HOLDER		12.35				
I-536336131001	CHAIR	R	10/25/2010			046880		
10 499-4310	OFFICE SUPPLIES & EXPENSES	CHAIR		59.99				
I-536583406001	PAPER	R	10/25/2010			046880		
10 437-4310	OFFICE SUPPLIES & EXPENSES	PAPER		7.69				570.73
290	OFFICE SYSTEMS CENTER							
I-01032524	MAINTENANCE AGREEMENT	R	10/25/2010			046882		
10 560-4770	RENTAL	MAINTENANCE AGREEMEN		1,050.00				1,050.00