

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_	
NON-DEPARTMENTAL	ARANSAS COUNTY, TEXAS	300-390	STATE SALES TAX PAYA	OCT 2009 SALES TAX - TRANS	111.56	
		300-390	STATE SALES TAX PAYA	OCT 2009 SALES TAX - R&B	0.48	
		300-390	STATE SALES TAX PAYA	OCT 2009 SALES TAX - SHIRT	0.00	
	STATE COMPTROLLER	300-390	STATE SALES TAX PAYA	OCT 2009 SALES TAX - TRANS	1,720.46	
		300-390	STATE SALES TAX PAYA	OCT 2009 SALES TAX - R&B	7.40	
	LEROY MOODY	300-746	DIST.CLERK COLLECTED	OUT OF CO A-09-3045-TX-A	80.00	
	JERI D COX	110-105	A/R EMPLOYEE	MILEAGE	233.42	
		110-105	A/R EMPLOYEE	MEAL PER DIEM	110.00	
	TEXAS PARKS & WILDLIFE	300-613	JP COLLECT FOR OTHER	FINES COLLECTED JP2 10/22-	229.50	
		300-613	JP COLLECT FOR OTHER	FINE COLLECTED JP2 10/27-1	212.50	
	RUDY CACERES	300-746	DIST.CLERK COLLECTED	OUT OF CO A-09-3045-TX-A	70.00	
	NON VENDOR	RENDON, JOSEP	300-603	OVERPAYMENT/REFUNDS	REFUND OVERPAYMENT 08-2320	180.00
		HILTON COLLE	110-105	A/R EMPLOYEE	JERI COX - LODGING	379.50
		ATTORNEY GEN	300-746	DIST.CLERK COLLECTED	COURT COST CREDIT A-07-007	93.90
		ATTORNEY GEN	300-746	DIST.CLERK COLLECTED	COURT COST CREDIT A-94-037	23.07
	MICHAEL GREGG	300-746	DIST.CLERK COLLECTED	SERVICE FEE A-09-0186-CV-A	121.75	
		300-746	DIST.CLERK COLLECTED	SERVICE FEE A-09-0186-CV-A	3.25	
	ATTORNEY GENERAL OF TEXAS	300-746	DIST.CLERK COLLECTED	COURT COST CREDIT A-07-007	93.90	
		300-746	DIST.CLERK COLLECTED	COURT COST CREDIT A-09-012	38.28	
		300-746	DIST.CLERK COLLECTED	COURT COST CREDIT A-94-037	23.07	
		300-746	DIST.CLERK COLLECTED	COURT COST CREDIT A-94-037	23.07	
		300-746	DIST.CLERK COLLECTED	COURT COST CREDIT A-94-037	23.07	
	CONSTABLE JACK F. ABERCIA	300-746	DIST.CLERK COLLECTED	TAX SERVICE A-08-3079-TX-B	70.00	
		300-746	DIST.CLERK COLLECTED	TAX SERVICES A-09-3050-TX-	75.00	
	CONSTABLE BRUCE ELFANT	300-746	DIST.CLERK COLLECTED	TAX SERVICE A-06-3082-TX-A	65.00	
	CONSTABLE JERRY BOUCHER	300-746	DIST.CLERK COLLECTED	OUT OF CO A-06-3045-TX-A	70.00	
	MIKE DUPREE	300-746	DIST.CLERK COLLECTED	OUT OF CO A-06-3045-TX-A	60.00	
	RON HICKMAN	300-746	DIST.CLERK COLLECTED	TAX SERVICEA-7-3007-TX-B 1	75.00	
	LAURA REDMOND	110-105	A/R EMPLOYEE	TRAVEL ADVANCE 11/18-11/19	204.95	
	AMANDA LAFERNEY	110-105	A/R EMPLOYEE	TRAVEL ADVANCE 11/18-11/19	75.00	
	CONSTABLE BEN ADAMCIK	300-746	DIST.CLERK COLLECTED	TAX SERVICE A-09-3029-TX-C	70.00	
	SHERIFF LESLIE COTTEN	300-746	DIST.CLERK COLLECTED	TAX SERVICE A-04-3119-TX-C	60.00	
	YO RANCH RESORT & CONFERENCE	110-105	A/R EMPLOYEE	LODGING - LAURA REDMOND	95.23	
	SHERIFF KENNETH L. MOORE	300-746	DIST.CLERK COLLECTED	TAX SERVICE A-07-3007-TX-B	60.00	
	SHERIFF LEO SAMANIEGO	300-746	DIST.CLERK COLLECTED	TAX SERVICE A-07-3007-TX-B	100.00	
	SHERIFF DON ANDERSON	300-746	DIST.CLERK COLLECTED	TAX SERVICE A-06-3082-TX-A	150.00	
	SHERIFF GLEN SACHTLEBEN	300-746	DIST.CLERK COLLECTED	TAX SERVICES A-06-3082-TX-	300.00	
	W.R.HIERHOLZER	300-746	DIST.CLERK COLLECTED	TAX SERVICES A-04-3119-TX-	60.00	
	SHERIFF TERRY PICKERING	300-746	DIST.CLERK COLLECTED	TAX SERVICE A-04-3119-TX	65.00	
	SHERIFF JOHNNY BROWN	300-746	DIST.CLERK COLLECTED	TAX SERIVCE A-04-3119-TX	55.00	
				TOTAL:	5,488.36	
GEN ADMIN COMM COURT	UNITED STATES TREASURY	401-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	407.61	
		401-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	95.31	
	OFFICE DEPOT	401-310	OFFICE SUPPLIES	CO JUDGE - TONER	156.58	
		401-310	OFFICE SUPPLIES	CO JUDGE - TONER	137.68	
	FEDEX	401-420	POSTAGE	CO JUDGE 10/6 SHIP SAA SEC	17.79	
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	6,837.36	
				TOTAL:	7,652.33	
COUNTY CLERK	UNITED STATES TREASURY	403-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	412.07	
		403-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	96.38	
	OFFICE DEPOT	403-310	OFFICE SUPPLIES	CO CLERK - ENVELOPES/ CARD	37.96	
		403-310	OFFICE SUPPLIES	CO CLERK - TONER	235.12	

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
	MASTERFILES, INC	403-470	MISCELLANEOUS	ACCT 5671 - COLLECTIONS	113.85
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	7,391.84_
				TOTAL:	8,287.22
VETERAN'S SERVICE	UNITED STATES TREASURY	405-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	36.58
		405-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	8.56
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	590.00_
				TOTAL:	635.14
EMERGENCY MANAGEMENT	UNITED STATES TREASURY	406-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	13.81
		406-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	3.23
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	225.34_
				TOTAL:	242.38
NON-DEPARTMENTAL	UNITED STATES TREASURY	409-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	61.84
		409-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	14.46
	ARCIT	409-425	CONFERENCES & ASSOC	2009-10 MEMBERSHIP DUES	385.00
	GLOBAL SOURCE LINK, INC.	409-310	OFFICE SUPPLIES	LASER PAYROLL VOUCHERS	475.67
	MHM RESOURCES INC	409-410	PROFESSIONAL SERVICE	POP ANNUAL COMPLIANCE FEE	185.00
	LOWE'S BUSINESS ACCOUNT	409-470	MISCELLANEOUS	TAXES CREDITED BACK	13.15-
	CHARLIE MARSHALL FUNERAL HOM	409-410	PROFESSIONAL SERVICE	TRANSPORT FEE NCME D. JAME	250.00
	OFFICE DEPOT	409-313	MISCELLANEOUS SUPPLI	NON-DEPT COFFEE STIRRERS	4.80
		409-310	OFFICE SUPPLIES	JAM PAXTON - INK/ GUMPAD	64.98
	SAFEGUARD BUSINESS SYSTEMS	409-310	OFFICE SUPPLIES	PRE-PRINTED W-2 & 1099'S	248.33
	PACIFIC TELEMANAGEMENT SERVI	409-421	TELEPHONE	COURTHOUSE PAYPHONE OCT09	76.50
	SANTA PAULA, LLC	409-410	PROFESSIONAL SERVICE	JAMES PAXTON CONSULT FEE-F	3,333.33
		409-470	MISCELLANEOUS	MILEAGE REIMBURSEMENT	132.00
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	1,039.52_
				TOTAL:	6,258.28
INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	415-455	MISC REPAIRS & MAINT	SEE CREDIT QKF0288	167.50
		415-455	MISC REPAIRS & MAINT	CREDIT FOR INV QFQ8688	167.50-
	CHARTER COMMUNICATIONS	415-418	MAINTENANCE AGREEMEN	ACT8752160500237701 10/21-	777.99
	UNITED STATES TREASURY	415-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	266.34
		415-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	62.28
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	4,325.63_
				TOTAL:	5,432.24
JUDICIAL COUNTY COURT	S. REESE ROZZELL	426-401	ATTORNEY FEES	ATTY FEES 24271-24273, 243	230.00
	ANITA O'ROURKE	426-401	ATTORNEY FEES	ATTORNEY FEES 23752	95.00
		426-401	ATTORNEY FEES	ATTORNEY FEES 3335	315.00
	STAN TURPEN	426-401	ATTORNEY FEES	ATTORNEY FEES 24056, 23949	248.00
		426-401	ATTORNEY FEES	ATTORNEY FEES A-95-0371-CV	174.00
	UNITED STATES TREASURY	426-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	217.63
		426-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	126.57
	MARK STOLLEY	426-401	ATTORNEY FEES	ATTORNEY FEES 23371, 23372	290.00
	PATRICIA A. ASACK, P.C.	426-401	ATTORNEY FEES	ATTORNEY FEES 23700	245.00
		426-401	ATTORNEY FEES	ATTORNEY FEES 24224-24225	155.00
		426-401	ATTORNEY FEES	ATTORNEY FEES 24339	150.00
	RANDALL E. PRETZER	426-401	ATTORNEY FEES	ATTORNEY FEES 24252	410.00

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	8,881.21_
				TOTAL:	11,537.41
DISTRICT COURT	ARANSAS COUNTY, TEXAS	435-483	JUROR EXPENSE	REPLACE STALE DATED CK#101	6.00
	ELIDA DELEON	435-470	MISCELLANEOUS	REIMBURSE EXPENSE AUG-OCT	26.80
	UNITED STATES TREASURY	435-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	10.91
		435-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	2.55
	OFFICE DEPOT	435-470	MISCELLANEOUS	JUROR COFFEE - CREAMER	7.45
	NON VENDOR - JU LAIRD, ALVIN	435-483	JUROR EXPENSE	LAIRD, ALVIN R:	6.00
	RINCHE-CANTU	435-483	JUROR EXPENSE	RINCHE-CANTU, GLENDA A:	6.00
	ORTIZ, JOSE	435-483	JUROR EXPENSE	ORTIZ, JOSE A:	6.00
	DELEON, ELOY	435-483	JUROR EXPENSE	DELEON, ELOY J:	6.00
	WILLIAMS, LA	435-483	JUROR EXPENSE	WILLIAMS, LAURIE E:	6.00
	TAYLOR, DEBR	435-483	JUROR EXPENSE	TAYLOR, DEBRA:	6.00
	LIZCANO, MOD	435-483	JUROR EXPENSE	LIZCANO, MODESTO E:	6.00
	ANCIRA, MART	435-483	JUROR EXPENSE	ANCIRA, MARTIN J:	6.00
	DEFOREST, TH	435-483	JUROR EXPENSE	DEFOREST, THOMAS G:	6.00
	HIGDON, BARB	435-483	JUROR EXPENSE	HIGDON, BARBARA L:	6.00
	DICKEY, ROBB	435-483	JUROR EXPENSE	DICKEY, ROBBIE D:	6.00
	LYLE, ANNITA	435-483	JUROR EXPENSE	LYLE, ANNITA M:	6.00
	BROWNELL, JU	435-483	JUROR EXPENSE	BROWNELL, JUDITH K:	6.00
	SVEHLA, STAN	435-483	JUROR EXPENSE	SVEHLA, STANLEY C:	6.00
	NIEHAUS, MEL	435-483	JUROR EXPENSE	NIEHAUS, MELVIN:	6.00
	ESSLINGER, J	435-483	JUROR EXPENSE	ESSLINGER, JANIS R:	6.00
	PETERSON, GR	435-483	JUROR EXPENSE	PETERSON, GRETA K:	6.00
	GARCIA, RICH	435-483	JUROR EXPENSE	GARCIA, RICHARD:	6.00
	THORNBERRY,	435-483	JUROR EXPENSE	THORNBERRY, RYAN W:	6.00
	CANTU, CARLO	435-483	JUROR EXPENSE	CANTU, CARLOS S:	6.00
	HOLLAND, HAR	435-483	JUROR EXPENSE	HOLLAND, HARRIET P:	6.00
	CARABAJAL, R	435-483	JUROR EXPENSE	CARABAJAL, RUBY P:	6.00
	HENRY, ADAM	435-483	JUROR EXPENSE	HENRY, ADAM C:	6.00
	NESTER, KARE	435-483	JUROR EXPENSE	NESTER, KAREN F:	6.00
	NARO, ALMA T	435-483	JUROR EXPENSE	NARO, ALMA T:	6.00
	EVANS, ALONZ	435-483	JUROR EXPENSE	EVANS, ALONZO WADE:	6.00
	ADAMS, THELM	435-483	JUROR EXPENSE	ADAMS, THELMA L:	6.00
	ANDERSON, PA	435-483	JUROR EXPENSE	ANDERSON, PAMELA:	6.00
	SIMMONS, JER	435-483	JUROR EXPENSE	SIMMONS, JERRY:	6.00
	MACLEAN, FAR	435-483	JUROR EXPENSE	MACLEAN, FARRIN L:	6.00
	CALDWELL, RI	435-483	JUROR EXPENSE	CALDWELL, RICHARD W:	6.00
	ANDERSON, DE	435-483	JUROR EXPENSE	ANDERSON, DEBORAH B:	6.00
	TURNER, MELV	435-483	JUROR EXPENSE	TURNER, MELVA:	6.00
	IVY, BILLY W	435-483	JUROR EXPENSE	IVY, BILLY W:	6.00
	HENDRIX, MAR	435-483	JUROR EXPENSE	HENDRIX, MARSHA A:	6.00
	JANSSEN, CHR	435-483	JUROR EXPENSE	JANSSEN, CHRISTOPHER:	6.00
	AUSTIN, HARO	435-483	JUROR EXPENSE	AUSTIN, HAROLD W:	6.00
	KENNEL, ALY	435-483	JUROR EXPENSE	KENNEL, ALYSSA:	6.00
	WINN JR, WAY	435-483	JUROR EXPENSE	WINN JR, WAYNE:	6.00
	BENEFIELD, S	435-483	JUROR EXPENSE	BENEFIELD, STEVEN J:	6.00
	O'CONNOR, DO	435-483	JUROR EXPENSE	O'CONNOR, DONALD T:	6.00
	WIATREK, KAR	435-483	JUROR EXPENSE	WIATREK, KAREN G:	6.00
	ROEDER, ROBE	435-483	JUROR EXPENSE	ROEDER, ROBERT E:	6.00
	MCCREADY, TH	435-483	JUROR EXPENSE	MCCREADY, THOMAS W:	6.00
	MCLEOD, MART	435-483	JUROR EXPENSE	MCLEOD, MARTHA:	6.00
	CANNON, JANE	435-483	JUROR EXPENSE	CANNON, JANET J:	6.00

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
	MALLERY, JAM	435-483	JUROR EXPENSE	MALLERY, JAMES D:	6.00
	PANCHAL, SHI	435-483	JUROR EXPENSE	PANCHAL, SHIRISH C:	6.00
	GEARY, VIRGI	435-483	JUROR EXPENSE	GEARY, VIRGIL K:	6.00
	BERCKMOES, V	435-483	JUROR EXPENSE	BERCKMOES, VERNON L:	6.00
	SINGLETERRY,	435-483	JUROR EXPENSE	SINGLETERRY, RUBEN:	6.00
	BALENTINE, S	435-483	JUROR EXPENSE	BALENTINE, SPENCER R:	6.00
	ALLISON, LIN	435-483	JUROR EXPENSE	ALLISON, LINDA:	6.00
	RAMOS, VIVIA	435-483	JUROR EXPENSE	RAMOS, VIVIANA R:	6.00
	SPRINKLE, JA	435-483	JUROR EXPENSE	SPRINKLE, JAE T:	6.00
	ICETON, JACL	435-483	JUROR EXPENSE	ICETON, JACLAN B:	6.00
	CLEVELAND, T	435-483	JUROR EXPENSE	CLEVELAND, TERESA KAY:	6.00
	KRINSKY, ROS	435-483	JUROR EXPENSE	KRINSKY, ROSA N:	6.00
	PHAM, HONG	435-483	JUROR EXPENSE	PHAM, HONG:	6.00
	RESENDEZ, JU	435-483	JUROR EXPENSE	RESENDEZ, JUAN C:	6.00
	WRIGHT, MARY	435-483	JUROR EXPENSE	WRIGHT, MARY G:	6.00
	EVANS, KAREN	435-483	JUROR EXPENSE	EVANS, KAREN A:	6.00
	BARRERA, CHE	435-483	JUROR EXPENSE	BARRERA, CHELSEA R:	6.00
	ENNIX, BONET	435-483	JUROR EXPENSE	ENNIX, BONETTA S:	6.00
	ARANSAS CO A	435-483	JUROR EXPENSE	ARANSAS CO ASSIST DEPT:	120.00
	CRIME VICTIM	435-483	JUROR EXPENSE	CRIME VICTIM'S COMP FUND:	24.00
	FISHER, JAME	435-483	JUROR EXPENSE	FISHER, JAMES H:	46.00
	CRUZAN, KENN	435-483	JUROR EXPENSE	CRUZAN, KENNETH W:	46.00
	COLSON, STEV	435-483	JUROR EXPENSE	COLSON, STEVEN I:	46.00
	WILLIAMS, JO	435-483	JUROR EXPENSE	WILLIAMS, JOAN M:	46.00
	HAAS, GRETCH	435-483	JUROR EXPENSE	HAAS, GRETCHEN:	46.00
	HOYT, PATRIC	435-483	JUROR EXPENSE	HOYT, PATRICIA A:	46.00
	HENDERSON, E	435-483	JUROR EXPENSE	HENDERSON, ERIC G:	46.00
	TYSON, KARL	435-483	JUROR EXPENSE	TYSON, KARL L:	46.00
	UPHAM, STEPH	435-483	JUROR EXPENSE	UPHAM, STEPHANIE:	46.00
	HICKMAN, DAV	435-483	JUROR EXPENSE	HICKMAN, DAVID R:	46.00
	BLACK, PAMEL	435-483	JUROR EXPENSE	BLACK, PAMELA A:	46.00
	ACKERMAN, KA	435-483	JUROR EXPENSE	ACKERMAN, KATHREEN:	46.00
	ARANSAS CO A	435-483	JUROR EXPENSE	ARANSAS CO ASSIST DEPT:	46.00
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	176.00_
				TOTAL:	1,355.71
DISTRICT CLERK	UNITED STATES TREASURY	450-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	535.84
		450-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	125.32
	OFFICE DEPOT	450-310	OFFICE SUPPLIES	DIST CLERK - CORRECTION TA	12.24
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	9,031.70_
				TOTAL:	9,705.10
JUSTICE OF THE PEACE #	NUECES COUNTY MEDICAL EXAMIN	455-482	COURT COSTS	09-1127-SC J MAYFIELD 8/24	2,000.00
	UNITED STATES TREASURY	455-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	239.64
		455-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	56.04
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	4,370.77_
				TOTAL:	6,666.45
JUSTICE OF THE PEACE #	UNITED STATES TREASURY	460-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	277.88
		460-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	64.99
	OFFICE DEPOT	460-310	OFFICE SUPPLIES	JP2 - CALENDAR REFILL	5.42
		460-310	OFFICE SUPPLIES	JP2 - LABELS	11.09

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	4,533.78_
				TOTAL:	4,893.16
COUNTY ATTORNEY	MEDICAL ARTS CLINIC	475-482	COURT COSTS	PATIENT 96582 10/20 MENTAL	350.00
		475-482	COURT COSTS	PATIENT 96582 10/20 MENTAL	350.00
	WEST PAYMENT CENTER	475-312	LAW BOOKS	CO ATTY - SERVICE SUB/VERN	1,498.75
	UNITED STATES TREASURY	475-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	626.17
		475-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	146.45
	FEDEX	475-420	POSTAGE	CO ATTY 10/1 SHIP REFUGIO	28.73
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	10,652.94_
				TOTAL:	13,653.04
ELECTIONS	HART INTERCIVIC, INC.	490-313	MISCELLANEOUS SUPPLI	eSlate batteries	264.00
		490-313	MISCELLANEOUS SUPPLI	shipping	30.00
	UNITED STATES TREASURY	490-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	266.22
		490-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	62.27
	OFFICE DEPOT	490-313	MISCELLANEOUS SUPPLI	ELECTIONS - COPY PAPER	5.97
		490-313	MISCELLANEOUS SUPPLI	CO CLERK - PRINT CARTRIDGE	104.23
	AMG PRINTING & MAILING, LLC	490-420	POSTAGE	POSTAGE FOR VR CARDS	3,074.50
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	4,484.94_
				TOTAL:	8,292.13
COUNTY AUDITOR	UNITED STATES TREASURY	495-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	436.94
		495-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	102.19
	OFFICE DEPOT	495-310	OFFICE SUPPLIES	AUDITOR - CALCULATOR	114.95
		495-310	OFFICE SUPPLIES	AUDITOR - LBLS/CART/PLNR/F	515.61
		495-310	OFFICE SUPPLIES	AUDITOR - CALENDARS	16.38
		495-310	OFFICE SUPPLIES	AUDITOR - WHITE CARD STOCK	7.69
		495-310	OFFICE SUPPLIES	AUDITOR - #10 ENVELOPES	9.04
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	7,220.77_
				TOTAL:	8,423.57
COUNTY TREASURER	UNITED STATES TREASURY	497-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	333.40
		497-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	77.98
	OFFICE DEPOT	497-310	OFFICE SUPPLIES	TREASURER - RIBBON	1.68
		497-310	OFFICE SUPPLIES	TREASURER - WHITE INDEX	4.03
	CARD SERVICE CENTER	497-425	CONFERENCES & ASSOC	EMBASSY SUITES - GRAPEVINE	450.24
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	5,422.49_
				TOTAL:	6,289.82
TAX ASSESSOR-COLLECTOR	DELUXE BUSINESS CHECKS & SOL	499-310	OFFICE SUPPLIES	TAX OFFICE - LASER CHECKS	127.78
	LASER PRINTERS AND MAILING S	499-310	OFFICE SUPPLIES	2009 TAX STMT PRINTING	1,115.90
		499-410	PROFESSIONAL SERVICE	2009 TAX STMT PRINTING	3,311.48
		499-420	POSTAGE	2009 TAX STMT PRINTING	330.91
	UNITED STATES TREASURY	499-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	525.88
		499-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	123.00
	AT&T	499-421	TELEPHONE	TAX OFFICE T 1 LINE	220.00
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	9,181.19_
				TOTAL:	14,936.14
PUBLIC FACILITIES	CITY OF ROCKPORT	510-441	UTILITIES	HA-3425-00 610 E.CONCHO AN	225.29
		510-441	UTILITIES	HA-3560-00 602 E.CONCHO CO	58.41
		510-441	UTILITIES	HK-0800-01 611 E.MIMOSA EX	687.10
		510-441	UTILITIES	HK-1095-00 701 E.MIMOSA LI	123.04

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
		510-441	UTILITIES	HK-1100-00 319 N.CHURCH TA	183.44
		510-441	UTILITIES	HK-1200-00 301 N.LIVEOAK C	2,143.29
	SCOTTY'S LOCK & KEY	510-450	BLDG REPAIRS & MAINT	CTHSE - DUPLICATE KEYS	12.95
	SIGWALD SERVICE, INC.	510-410	PROFESSIONAL SERVICE	SERVICE R&B FURNACE	70.00
	CITY OF ARANSAS PASS	510-441	UTILITIES	ACCT 05-0410-00 9/08-10/12	10.58
	UNITED STATES TREASURY	510-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	288.27
		510-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	67.42
	LOWE'S BUSINESS ACCOUNT	510-450	BLDG REPAIRS & MAINT	FURRING STRPS	30.00
		510-313	MISCELLANEOUS SUPPLI	LADDER	62.10
		510-450	BLDG REPAIRS & MAINT	FAN & LIGHT	62.95
	PRO-BUILD SOUTH	510-450	BLDG REPAIRS & MAINT	PUBLIC FACILITIES	155.28
		510-313	MISCELLANEOUS SUPPLI	PUBLIC FACILITIES	26.77
	G & K SERVICES	510-311	CLEANING & JANITORIA	MICRO MOPS 10/26/09	36.91
		510-496	UNIFORMS	UNIFORM SERVICE 10/26/09	50.66
		510-311	CLEANING & JANITORIA	MICRO MOPS 11/02/09	36.91
		510-496	UNIFORMS	UNIFORM SERVICE 11/02/09	50.02
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	5,118.36_
				TOTAL:	9,499.75
FIRE PROTECTION	UNITED STATES TREASURY	543-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	5.89
		543-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	1.38
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	96.15_
				TOTAL:	103.42
CONSTABLE #1	UNITED STATES TREASURY	550-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	84.26
		550-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	19.71
	A-Z COMMUNICATIONS	550-470	MISCELLANEOUS	CONSTABLE RADAR CERTIFICAT	180.00
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	1,369.24_
				TOTAL:	1,653.21
COUNTY SHERIFF	CITY OF ROCKPORT	565-441	UTILITIES	HA-3300-01 714 E CONCHO LE	378.08
	TEXAS PARKS & WILDLIFE	565-495	TRAINING	10 OFFICERS REGISTRATION	250.00
	CUSTOM PRINTING	565-310	OFFICE SUPPLIES	ENVELOPES	300.00
	UNITED STATES TREASURY	565-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	2,265.64
		565-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	529.85
	QUILL CORPORATION	565-310	OFFICE SUPPLIES	SO - DVD RW DISKS 25-PK (7	182.91
	OFFICE DEPOT	565-310	OFFICE SUPPLIES	SO - HILTR/LABEL/STAPLER	40.63
		565-310	OFFICE SUPPLIES	SO - FILE FOLDERS	56.95
	CARQUEST AUTO PARTS OF ROCKP	565-453	MOTOR VEHICLE REPAIR	SHERIFF OFFICE	247.85
		565-453	MOTOR VEHICLE REPAIR	ALTERNATOR 23774	264.15
	THE COUNCIL COMPANY	565-310	OFFICE SUPPLIES	SO - MEMO BOOKS	46.80
	PRO-BUILD SOUTH	565-450	BLDG REPAIRS & MAINT	PUBLIC SAFETY CENTER	37.42
	FONDREN FORENSICS, INC	565-495	TRAINING	TRAINING CLASS	6,200.00
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	38,184.52_
				TOTAL:	48,984.80
LICENSE & WEIGHT	CHARTER COMMUNICATIONS	566-470	MISCELLANEOUS	ACT8752160500245233 10/21-	94.99
		566-470	MISCELLANEOUS	ACT8752160700128304 10/21-	105.04
	UNITED STATES TREASURY	566-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	153.57
		566-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	35.92
	A-1 NORM'S PORTABLES	566-470	MISCELLANEOUS	L&W TOILET OCT09	80.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	2,497.95_
				TOTAL:	2,967.47
JAIL	CITY OF ROCKPORT	567-441	UTILITIES	HK-1300-00 811 E.CONCHO JA	5,292.61
	CHEVRON AND TEXACO BUSINESS	567-331	GAS, OIL, LUBRICANTS	ACCT 7898783787 OCT09	47.10
	JIMMY WOODS PRODUCE	567-332	FOOD	JAIL FOOD OCTOBER	124.70
		567-332	FOOD	JAIL FOOD OCTOBER	147.10
		567-332	FOOD	JAIL FOOD OCTOBER	236.60
		567-332	FOOD	JAIL FOOD OCTOBER	195.75
	SCOTTY'S LOCK & KEY	567-450	BLDG REPAIRS & MAINT	JAIL - CYLINDER HUB FOR E	208.50
	FAMOUS UNIFORMS, INC.	567-496	UNIFORMS	PATCHES C. GILLA	24.00
	WALMART COMMUNITY	567-332	FOOD	JAIL FOOD OCTOBER	105.60
	UNITED STATES TREASURY	567-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	3,743.58
		567-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	875.53
	PFG TEXAS - VICTORIA	567-332	FOOD	JAIL FOOD OCTOBER	1,935.97
		567-332	FOOD	JAIL FOOD OCTOBER	1,699.93
		567-332	FOOD	JAIL FOOD OCTOBER	1,592.56
		567-332	FOOD	JAIL FOOD OCTOBER	1,254.51
	FARMER BROS. CO.	567-332	FOOD	JAIL FOOD OCTOBER	456.07
	LOWE'S BUSINESS ACCOUNT	567-450	BLDG REPAIRS & MAINT	LIGHT BULB	6.98
	GLOBAL EQUIPMENT COMPANY, IN	567-450	BLDG REPAIRS & MAINT	CASTERS JAIL FOOD CARTS	76.00
		567-450	BLDG REPAIRS & MAINT	FREIGHT	17.71
	AUTO-CHLOR SERVICES, LLC	567-313	MISCELLANEOUS SUPPLI	JAIL DISHWASHER OCTOBER	539.05
	CENTRAL RESTAURANT PRODUCTS,	567-313	MISCELLANEOUS SUPPLI	Kitchen Tools and Supplie	352.43
	PRO-BUILD SOUTH	567-450	BLDG REPAIRS & MAINT	JAIL	92.59
	MARIO GUTIERREZ	567-488	TRAVEL & MEALS	MEAL PER DIEM	45.00
	MAXIM HEALTHCARE SERVICES, I	567-124	OVERTIME PAY	WEEKEND 9/19/09 J.VILLALOB	892.75
		567-124	OVERTIME PAY	WEEKEND 9/26/09 J.VILLALOB	763.25
	SECURITY EQUIPMENT CORPORATI	567-315	PROTECTIVE SUPPLIES	SABRE INERT/SABRE RED CROS	238.90
	BELIEVER'S PLUMBING	567-450	BLDG REPAIRS & MAINT	REPAIR 4" CPPER WATER LIN	813.00
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	63,205.53_
				TOTAL:	84,983.30
DISPATCHERS	IKON OFFICE SOLUTIONS	569-456	EQUIPMENT RENTAL	DISPATCH COPIER 10/17-11/1	256.43
	INDUSTRIAL COMMUNICATIONS	569-456	EQUIPMENT RENTAL	RADIO SVC MAINT 11/01-11/3	240.00
	GLOBALSTAR USA	569-421	TELEPHONE	SATELITE PHONE 10/16-11/15	26.10
	OFFICE DEPOT	569-310	OFFICE SUPPLIES	DISPATCH-PINDER/POSTIT/CAR	159.16_
				TOTAL:	681.69
CORRECTIONS	UNITED STATES TREASURY	570-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	34.29
		570-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	10.01
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	705.00_
				TOTAL:	749.30
HIGHWAY PATROL	UNITED STATES TREASURY	585-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	65.02
		585-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	15.21
	OFFICE DEPOT	585-310	OFFICE SUPPLIES	DPS - FAX DRUM	89.10
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	1,092.14_
				TOTAL:	1,261.47
HEALTH & SANITATION IN	ROCKPORT PRINTING	590-313	MISCELLANEOUS SUPPLI	250 B CARDS-D.JIMENEZ	75.00
	UNITED STATES TREASURY	590-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	347.69
		590-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	81.32
	TEXAS COMMISSION ON ENVIRONM	590-492	SEPTIC PERMIT FEE	OSSF PERMIT SEP 30	80.00

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
		590-492	SEPTIC PERMIT FEE	OSSF PERMIT SEP 30	120.00
		590-492	SEPTIC PERMIT FEE	OSSF PERMIT SEP 30	70.00
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	6,099.39_
				TOTAL:	6,873.40
SOLID WASTE DISPOSAL	CITY OF ROCKPORT	595-441	UTILITIES	KF-1660-00 PRAIRIE TR.STAT	26.63
	UNITED STATES TREASURY	595-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	222.31
		595-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	51.99
	DAWSON RECYCLING, INC. DISPO	595-410	PROFESSIONAL SERVICE	9/12-9/30 TRANS DISPOSAL	12,978.59
	A-1 NORM'S PORTABLES	595-470	MISCELLANEOUS	TRANSFER STATION TOILET OC	100.00
	OFFICE DEPOT	595-470	MISCELLANEOUS	ENVIRO HEALTH - BUS CARD/L	49.86
	G & K SERVICES	595-496	UNIFORMS	UNIFORMS	41.02
		595-313	MISCELLANEOUS SUPPLI	MATS	4.48
		595-313	MISCELLANEOUS SUPPLI	MATS	4.48
		595-496	UNIFORMS	MATS	41.02
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	3,642.86_
				TOTAL:	17,163.24
FLEET OPER & MAINT	LARRY'S REPAIR & SHARPENING	600-353	REPAIR PARTS	MUFFLER - UNIT 8	53.35
	KEITH E.GREER DIST. CO.	600-353	REPAIR PARTS	SOLVENT	41.40
	WAUKESHA-PEARCE INDUSTRIES,	600-353	REPAIR PARTS	UNIT 82 AIR FILTERS	101.33
	ANDERSON MACHINERY COMPANY	600-353	REPAIR PARTS	FRONT END PARTS	600.27
	ARANSAS AUTOPLEX	600-353	REPAIR PARTS	UNIT 28 ARM REST	56.63
	H & V EQUIPMENT SERVICES, IN	600-353	REPAIR PARTS	UNIT 2 BLADE/LOCKWASHER/BO	171.84
	UNITED STATES TREASURY	600-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	337.70
		600-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	78.97
	DOLPHIN DESIGNS	600-496	UNIFORMS	HATS	260.00
	CARQUEST AUTO PARTS OF ROCKP	600-353	REPAIR PARTS	FLEET MAINTENANCE	348.34
		600-353	REPAIR PARTS	FILTER STOCK	878.62
	ATZENHOFFER CHEVROLET COMPAN	600-353	REPAIR PARTS	RADIATOR/BEARING/PLATE	1,370.08
		600-353	REPAIR PARTS	UNIT 84 SENSOR	113.89
		600-353	REPAIR PARTS	UNIT 79 SENSOR	128.20
	G & K SERVICES	600-496	UNIFORMS	UNIFORM SERVICE 10/26/09	23.67
		600-496	UNIFORMS	UNIFORM SERVICE 11/02/09	23.67
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	5,796.80_
				TOTAL:	10,384.76
WELFARE DEPARTMENT	S. REESE ROZZELL	640-401	ATTORNEY FEES	ATTORNEY FEES A-07-5068-CR	115.00
	TERRY G. COLLINS	640-401	ATTORNEY FEES	ATTORNEY FEES A-04-3119-TX	250.00
	PATRICIA G. DEATON	640-401	ATTORNEY FEES	ATTORNEY FEE PRE-INDICTMEN	270.00
	RUBEN R LERMA JR	640-401	ATTORNEY FEES	ATTORNEY FEES A-09-5085-CR	340.00_
				TOTAL:	975.00
ANIMAL CONTROL	INTERSTATE BATTERIES OF SOUT	642-453	MOTOR VEHICLE REPAIR	ACO21 - BATTERY	89.95
	WALMART COMMUNITY	642-325	ANIMAL SUPPLIES	INV 005699 CORRECTION	0.09
	UNITED STATES TREASURY	642-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	213.58
		642-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	49.95
	PRO-BUILD SOUTH	642-450	BLDG REPAIRS & MAINT	ANIMAL CONTROL	10.87
	BAY BREEZE ANIMAL CLINIC, PL	642-410	PROFESSIONAL SERVICE	SERVICES 9/12/09	99.35
	VORTECH PHARMACEUTICALS LTD.	642-320	CHEMICAL SUPPLIES	FATAL PLUS	488.50
		642-320	CHEMICAL SUPPLIES	SHIPPING	16.71



FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	3,543.56_
				TOTAL:	4,512.56
PARKS	CITY OF ROCKPORT	660-441	UTILITIES	GP-1600-03 TIGER FIELD	194.96_
				TOTAL:	194.96
EXTENSION OFFICE	ARANSAS/SAN PATRICIO COUNTY	665-425	CONFERENCES & ASSOC	AMY FREEMAN - REGISTRATION	70.00
	UNITED STATES TREASURY	665-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	88.05
		665-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	20.60
	OFFICE DEPOT	665-310	OFFICE SUPPLIES	EXTENSION - MARKERS	13.64
	AMY FREEMAN	665-488	TRAVEL & MEALS	MILEAGE	75.90
		665-488	TRAVEL & MEALS	MILEAGE	79.20
		665-488	TRAVEL & MEALS	MILEAGE	35.75
		665-488	TRAVEL & MEALS	MILEAGE	37.40
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	1,420.15_
				TOTAL:	1,840.69

FUND: PAYROLL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	UNITED STATES TREASURY	200-250	FEDERAL WITHHOLDING	FEDERAL WITHHOLDING	20,837.64
		200-250	FEDERAL WITHHOLDING	FEDERAL WITHHOLDING	59.43-
		200-252	FICA PAYABLE	FICA CONTRIBUTIONS	15,128.68
		200-254	MEDICARE PAYABLE	MEDICARE CONTRIBUTION	3,615.85
	NATIONWIDE RETIREMENT SOLUTI	200-259	DEF COMP - NATIONWID	DEFERRED COMP CONTRIBUTION	248.50
	VALIC - GROUP # 64473	200-258	DEF COMP -	DEFERRED COMP CONTRIBUTION	935.00
	TEXAS CHILD SUPPORT DISBURSE	200-266	CHILD SUPPORT PAYABL	████████████████████	202.62
		200-266	CHILD SUPPORT PAYABL	████████████████████	125.54
		200-266	CHILD SUPPORT PAYABL	████████████████████	92.31
		200-266	CHILD SUPPORT PAYABL	████████████████████	133.38
		200-266	CHILD SUPPORT PAYABL	████████████████████	140.77
		200-266	CHILD SUPPORT PAYABL	████████████████████ D	125.08
		200-266	CHILD SUPPORT PAYABL	████████████████████	359.54
		200-266	CHILD SUPPORT PAYABL	████████████████████	248.31
	INTERNAL REVENUE SERVICE	200-268	OTHER GARNISHMENTS P	████████████████████	75.00
	T G	200-268	OTHER GARNISHMENTS P	████████████████████	172.86
	WASHINGTON STATE SUPPORT REG	200-266	CHILD SUPPORT PAYABL	████████████████████	12.50
	STATE DISBURSEMENT UNIT	200-266	CHILD SUPPORT PAYABL	████████████████████	692.31
	NCO FINANCIAL SYSTEMS	200-268	OTHER GARNISHMENTS P	████████████████████	172.23
	MISSISSIPPI DEPARTMENT OF HU	200-266	CHILD SUPPORT PAYABL	████████████████████	125.09_
				TOTAL:	43,383.78

FUND: ROAD &amp; BRIDGE FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
ROAD & BRIDGE FUND	CITY OF ROCKPORT	611-441	UTILITIES	LQ-1542-00 FM 2165 R&B	90.00
		611-441	UTILITIES	LQ-1543-00 FM 2165 R&B	63.07
		611-441	UTILITIES	LQ-1546-00 FM 2165 R&B	11.25
	VULCAN CONSTRUCTION MATERIAL	611-351	ROAD MATERIALS	GRADE 4 COVERSTONE	731.66
	COAST MATERIALS, INC.	611-351	ROAD MATERIALS	LIMESTONE	11,726.64
	DAVID VYORAL	611-425	CONFERENCES & ASSOC	MEAL PER DIEM	65.00
		611-425	CONFERENCES & ASSOC	PARKING	20.00
	UNITED STATES TREASURY	611-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	1,391.18
		611-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	325.33
	DOLPHIN DESIGNS	611-496	UNIFORMS	CAPS	650.00
	CARQUEST AUTO PARTS OF ROCKP	611-450	BLDG REPAIRS & MAINT	FUL-CRLY	29.10
		611-450	BLDG REPAIRS & MAINT	6 GREEN DISC	10.34
		611-450	BLDG REPAIRS & MAINT	6 STIKIT GOLD DISC	3.68
		611-450	BLDG REPAIRS & MAINT	6 STIKIT GOLD DICS	4.00
		611-450	BLDG REPAIRS & MAINT	6 GREEN DISC	13.94
		611-450	BLDG REPAIRS & MAINT	2 GRN MASKING TAPE	10.78
		611-450	BLDG REPAIRS & MAINT	1 GL LACQUER THINNER	12.56
		611-450	BLDG REPAIRS & MAINT	LACQ P/S GRAY	23.85
	PRO-BUILD SOUTH	611-351	ROAD MATERIALS	RYE GRASS	33.98
	G & K SERVICES	611-311	CLEANING & JANITORIA	MATS	8.96
		611-496	UNIFORMS	UNIFORMS	110.44
		611-311	CLEANING & JANITORIA	MATS	8.96
		611-496	UNIFORMS	UNIFORMS	110.44
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	23,314.55_
				TOTAL:	38,769.71

FUND: FLOOD CONTROL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
FLOOD CONTROL	CITY OF ROCKPORT	611-441	UTILITIES	LQ-1543-00 FM 2165 FLOOD C	11.12
	UNITED STATES TREASURY	611-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	162.72
		611-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	38.06
	DAVID REID	611-425	CONFERENCES & ASSOC	MEAL PER DIEM	100.00
		611-425	CONFERENCES & ASSOC	PARKING	30.00
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	2,881.72_
				TOTAL:	3,223.62

FUND: MOSQUITO CONTROL FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
MOSQUITO CONTROL EXPEN	UNIVAR USA INC	630-320	CHEMICAL SUPPLIES	KICKER 2 CASES	632.64
		630-320	CHEMICAL SUPPLIES	KICKER	316.32
	UNITED STATES TREASURY	630-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	29.80
		630-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	6.97
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	480.57_
				TOTAL:	1,466.30

FUND: LIBRARY FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
LIBRARY EXPENSES	BAKER & TAYLOR BOOKS	650-591	BOOKS	Cirque Du Freak 3	6.37
		650-591	BOOKS	Code Geass 5	6.37
		650-591	BOOKS	TJ Escape from Pyramid	16.95
		650-591	BOOKS	Tempted	9.80
		650-591	BOOKS	Apostle	14.71
		650-591	BOOKS	Crowning Glory of Calla	14.16
		650-591	BOOKS	Culture of Corruption	15.23
		650-591	BOOKS	Deadlock	14.69
		650-591	BOOKS	Girl Who Played With Fire	14.14
		650-591	BOOKS	Heartless	32.95
		650-591	BOOKS	Help	13.60
		650-591	BOOKS	Leader of the Pack	4.63
		650-591	BOOKS	Miss Julia Delivers	13.60
		650-591	BOOKS	Olive Kitteridge	8.12
		650-591	BOOKS	Pirate King	4.63
		650-591	BOOKS	That Old Cape Magic	14.14
	BRODART CO.	650-591	BOOKS	Angel Time	14.14
		650-591	BOOKS	FREIGHT	2.00
	UNITED STATES TREASURY	650-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	250.25
		650-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	58.53
	THE COUNCIL COMPANY	650-310	OFFICE SUPPLIES	LIBRARY - LAMINATING POUCH	14.64
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	4,220.15_
				TOTAL:	4,763.80

FUND: CREDIT CARD FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
TRANSFERS	ARANSAS COUNTY, TEXAS	900-912	TO GENERAL FUND	JP1 CREDIT CARD CLEARING O	10,058.34
		900-946	TO OMNI	JP1 CREDIT CARD CLEARING O	114.00
		900-948	TO COURTHOUSE SECURI	JP1 CREDIT CARD CLEARING O	197.34
		900-982	TO TECHNOLOGY	JP1 CREDIT CARD CLEARING O	201.84
		900-960	TO OFFICERS FEE ACCO	JP1 CREDIT CARD CLEARING O	7,025.69
		900-967	TO JUVENILE CASE MAN	JP1 CREDIT CARD CLEARING O	224.79
		900-912	TO GENERAL FUND	JP2 CREDITCARD CLEARING SE	8,684.68
		900-946	TO OMNI	JP2 CREDITCARD CLEARING SE	99.11
		900-948	TO COURTHOUSE SECURI	JP2 CREDITCARD CLEARING SE	173.18
		900-982	TO TECHNOLOGY	JP2 CREDITCARD CLEARING SE	183.22
		900-960	TO OFFICERS FEE ACCO	JP2 CREDITCARD CLEARING SE	3,511.00
		900-967	TO JUVENILE CASE MAN	JP2 CREDITCARD CLEARING SE	178.81_
				TOTAL:	30,652.00

FUND: CAPITAL PROJECTS FUN

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
BSSET EQUIPMENT	GT DISTRIBUTORS, INC.	565-323	OJP-US DEPT OF JUSTI	pel-1300b equip case	48.95
		565-323	OJP-US DEPT OF JUSTI	atn-pvs7-3 night vision g	5,931.10_
				TOTAL:	5,980.05



FUND: RECORDS MGMT & PRES

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
RECORDS MGMT EXPENSES	UNITED STATES TREASURY	403-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	63.27
		403-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	14.80
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	1,039.52_
				TOTAL:	1,117.59

FUND: COURTHOUSE SECURITY

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
COURTHOUSE SECURITY	UNITED STATES TREASURY	565-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	40.24
		565-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	9.41
	PRO-BUILD SOUTH	565-570	OFFICE FURNITURE & E	COURTHOUSE SECURITY	27.49
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	653.84_
				TOTAL:	730.98

FUND: AIRPORT FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
AIRPORT EXPENSES	ARANSAS COUNTY, TEXAS	539-470	MISCELLANEOUS	OCT 2009 SALES TAX - AIRPO	5.01
	CITY OF ROCKPORT	539-441	UTILITIES	LK-0205-00 AIRPORT	98.43
	SIGWALD SERVICE, INC.	539-450	BLDG REPAIRS & MAINT	SERVICE AIRPORT FURNACE	70.00
	STATE COMPTROLLER	539-470	MISCELLANEOUS	OCT 2009 SALES TAX - AIRPO	77.27
	U.S. DEPT. OF TRANSPORTATION	539-490	CHARTS & SUPPLIES	ACCT 701281 CHARTS 10/14	5.76
	CHARTER COMMUNICATIONS	539-450	BLDG REPAIRS & MAINT	ACCT8752160700104438 10/23	173.55
	UNITED STATES TREASURY	539-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	319.21
		539-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	74.66
	ROCKPORT ACE HARDWARE	539-450	BLDG REPAIRS & MAINT	AIRPORT - HARDWARE	4.38
	AVFUEL CORPORATION	539-331	GAS, OIL, LUBRICANTS	Purchase fuel for resale	18,669.38
		539-331	GAS, OIL, LUBRICANTS	ROUNDING CORRECTION	0.08
	A-1 NORM'S PORTABLES	539-450	BLDG REPAIRS & MAINT	AIRPORT PARK TOILET OCT09	100.00
	CARQUEST AUTO PARTS OF ROCKP	539-450	BLDG REPAIRS & MAINT	Repair Air Conditioner	256.08
	PACIFIC TELEMAGEMENT SERVI	539-421	TELEPHONE	AIRPORT PAYPHONE OCT09	76.50
	PRO-BUILD SOUTH	539-450	BLDG REPAIRS & MAINT	AIRPORT	13.68
	G & K SERVICES	539-450	BLDG REPAIRS & MAINT	AIRPORT MATS 10/26/09	4.68
		539-450	BLDG REPAIRS & MAINT	AIRPORT MATS 11/02/09	4.68
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	5,675.86_
				TOTAL:	25,629.21

FUND: INDIGENT HEALTH CARE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
INDIGENT HEALTH CARE E	QUEST DIAGNOSTICS	640-716	LABORATORY-X-RAY	QUEST FKA SBCL	112.90
		640-716	LABORATORY-X-RAY	QUEST FKA SBCL	213.71
		640-716	LABORATORY-X-RAY	QUEST FKA SBCL	20.57
		640-716	LABORATORY-X-RAY	QUEST FKA SBCL	33.12
		640-716	LABORATORY-X-RAY	QUEST FKA SBCL	28.75
		640-716	LABORATORY-X-RAY	QUEST FKA SBCL	67.07
		640-716	LABORATORY-X-RAY	QUEST FKA SBCL	51.81
		640-716	LABORATORY-X-RAY	QUEST FKA SBCL	61.98
	SPOHN MEMORIAL HOSPITAL	640-708	HOSPITAL-INPATIENT	SPOHN MEMORIAL HOSPITAL	4,717.84
	NORTH BAY HOSPITAL	640-712	HOSPITAL-OUTPATIENT	NORTH BAY HOSPITAL	218.95
		640-749	OTHER-AMBULATORY SER	NORTH BAY HOSPITAL	2,199.36
		640-732	EMERGENCY HOSPITAL	NORTH BAY HOSPITAL	111.94
		640-712	HOSPITAL-OUTPATIENT	NORTH BAY HOSPITAL	269.99
		640-732	EMERGENCY HOSPITAL	NORTH BAY HOSPITAL	191.40
		640-732	EMERGENCY HOSPITAL	NORTH BAY HOSPITAL	113.39
		640-708	HOSPITAL-INPATIENT	NORTH BAY HOSPITAL	4,978.38
		640-732	EMERGENCY HOSPITAL	NORTH BAY HOSPITAL	918.36
		640-732	EMERGENCY HOSPITAL	NORTH BAY HOSPITAL	135.14
		640-732	EMERGENCY HOSPITAL	NORTH BAY HOSPITAL	1,784.38
		640-712	HOSPITAL-OUTPATIENT	NORTH BAY HOSPITAL	17.40
	RADIOLOGY & IMAGING OF SOUTH	640-716	LABORATORY-X-RAY	RADIOLOGY & IMAGING OF S	7.64
		640-716	LABORATORY-X-RAY	RADIOLOGY & IMAGING OF S	6.82
		640-716	LABORATORY-X-RAY	RADIOLOGY & IMAGING OF S	102.83
		640-716	LABORATORY-X-RAY	RADIOLOGY & IMAGING OF S	37.10
		640-716	LABORATORY-X-RAY	RADIOLOGY & IMAGING OF S	49.45
		640-716	LABORATORY-X-RAY	RADIOLOGY & IMAGING OF S	105.83
		640-716	LABORATORY-X-RAY	RADIOLOGY & IMAGING OF S	11.73
		640-716	LABORATORY-X-RAY	RADIOLOGY & IMAGING OF S	98.46
	SURANI, SALIM, MD	640-700	PHYSICIAN-NON EMERGE	SALIM SURANI MD	305.85
	LABCORP OF AMERICA HOLDINGS	640-716	LABORATORY-X-RAY	LABCORP	233.93
	CHRISTUS SPOHN HOSPITAL SOUT	640-708	HOSPITAL-INPATIENT	SPOHN HOSPITAL-SOUTH	4,717.84
	JEROME LEE-SANG MD PA	640-700	PHYSICIAN-NON EMERGE	JEROME LEE-SANG, M.D. P.A	51.83
	CLINICAL PARTNERS PA	640-700	PHYSICIAN-NON EMERGE	CLINICAL PARTNERS PA	338.41
	DAVID H. BINDER, DDS	640-767	DENTAL	DAVID H. BINDER, DDS	216.30
	EUBANK,DALE MD PA	640-700	PHYSICIAN-NON EMERGE	DALE EUBANK MD PA	743.78
	COMMUNITY ACTION HEALTH	640-700	PHYSICIAN-NON EMERGE	COMMUNITY ACTION HEALTH	55.52
	NBH PHYSICIAN SERVICES	640-728	EMERGENCY PHYSICIAN	NBH PHYSICIAN SERVICES	55.52
		640-728	EMERGENCY PHYSICIAN	NBH PHYSICIAN SERVICES	81.24
		640-728	EMERGENCY PHYSICIAN	NBH PHYSICIAN SERVICES	55.52
		640-728	EMERGENCY PHYSICIAN	NBH PHYSICIAN SERVICES	81.24
		640-728	EMERGENCY PHYSICIAN	NBH PHYSICIAN SERVICES	55.52
		640-728	EMERGENCY PHYSICIAN	NBH PHYSICIAN SERVICES	101.00
	PORTLAND IMG CTR, LTD dba NM	640-716	LABORATORY-X-RAY	PORTLAND IMG CTR,LTD DBA	349.68
	CHRISTUS MEDICAL GROUP	640-716	LABORATORY-X-RAY	CHRISTUS MEDICAL GROUP	6.82
		640-716	LABORATORY-X-RAY	CHRISTUS MEDICAL GROUP	6.82
		640-716	LABORATORY-X-RAY	CHRISTUS MEDICAL GROUP	6.82
		640-716	LABORATORY-X-RAY	CHRISTUS MEDICAL GROUP	6.82
		640-716	LABORATORY-X-RAY	CHRISTUS MEDICAL GROUP	341.22
		640-716	LABORATORY-X-RAY	CHRISTUS MEDICAL GROUP	118.37
		640-700	PHYSICIAN-NON EMERGE	CHRISTUS MEDICAL GROUP	83.75
	CLAUDE A. MCLELLAND, MD, FAC	640-700	PHYSICIAN-NON EMERGE	CLAUDE A. MC LELLAND, MD	47.68
	COASTAL MEDICAL CLINIC	640-700	PHYSICIAN-NON EMERGE	COASTAL MEDICAL CLINIC	73.40
		640-700	PHYSICIAN-NON EMERGE	COASTAL MEDICAL CLINIC	33.95
		640-700	PHYSICIAN-NON EMERGE	COASTAL MEDICAL CLINIC	33.95

FUND: INDIGENT HEALTH CARE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
		640-700	PHYSICIAN-NON EMERGE	COASTAL MEDICAL CLINIC	47.68
		640-700	PHYSICIAN-NON EMERGE	COASTAL MEDICAL CLINIC	81.24
		640-700	PHYSICIAN-NON EMERGE	COASTAL MEDICAL CLINIC	47.68
	MOORE, JACOB J. MD, PA	640-700	PHYSICIAN-NON EMERGE	JACOB J MOORE MD PA	73.06_
			TOTAL:		25,118.74

FUND: A.C. ASSISTANCE PROG

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
ASSISTANCE DEPARTMENT	CITY OF ROCKPORT	640-499	ASSISTANCE PROGRAM	WATER ASST ACCT PC-0825-00	59.87
	UNITED STATES TREASURY	640-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	283.11
		640-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	66.21
	FIRST CHOICE POWER	640-499	ASSISTANCE PROGRAM	ELECT ASST ACCT65500120101	35.58
	OFFICE DEPOT	640-310	OFFICE SUPPLIES	TREASURER - CARTRIDGES	36.71
	THE COUNCIL COMPANY	640-310	OFFICE SUPPLIES	TREASURER - PENS	51.11
	ULINE	640-461	TEFAP STORAGE	COMMODITIES BAGS	373.92
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	4,626.31_
				TOTAL:	5,532.82

FUND: ARRA GRANT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
ARRA GRANT 09-10	CITY OF ROCKPORT	640-441	UTILITIES	WATER ASST ACCT LA-2207-01	100.00
		640-441	UTILITIES	WATER ASST ACCT IU-3025-10	100.00
		640-441	UTILITIES	WATER ASST ACCT LF-1060-01	75.00
		640-441	UTILITIES	WATER ASST ACCT AU-0500-05	60.06
	CPL RETAIL ENERGY AGENCY COM	640-441	UTILITIES	ELECTRIC ASST ACCT 9275579	100.00
	STREAM ENERGY PLEDGE DEPT.	640-441	UTILITIES	ELECTRIC ASST ACCT 1146483	100.00
	ROUTT, EARLINE	640-459	ASSISTANCE RENT	PARTIAL RENT 2015 S KOSSOU	100.00_
				TOTAL:	635.06

FUND: HEALTH CARE SALES TA

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
EXPENDITURES	CITY OF ROCKPORT	640-774	UTILITIES HEALTH CAR	HA-3425-00 610 E.CONCHO MH	112.65
		640-774	UTILITIES HEALTH CAR	HK-0350-00 517 E.MIMOSA WI	102.73
	JERRY'S PHARMACY	640-763	INMATE MEDICAL SUPPL	ACCT 22 OCTOBER 2009 CHARG	191.27
		640-760	INMATE PRESCRIPTIONS	ACCT 22 OCTOBER 2009 CHARG	6.60
	NORTH BAY HOSPITAL	640-766	MEDICAL & HOSPITAL	PATIENT M000034069 9/01/09	2,120.64
		640-765	PRISONER MEDICAL	PATIENT VAC72596 10/09/09	680.05
		640-765	PRISONER MEDICAL	PATIENT VAC72992 10/13/09	60.32
		640-765	PRISONER MEDICAL	PATIENT VAC73619 10/16/09	316.39
		640-765	PRISONER MEDICAL	PATIENT VAC73934 10/20/09	1,027.47
		640-765	PRISONER MEDICAL	PATIENT VAC74215 10/23/09	53.65
		640-765	PRISONER MEDICAL	PATIENT VAC74367 10/25/09	207.64
	X-RAY ON WHEELS, INC.	640-765	PRISONER MEDICAL	ACCT 65 JULY09	121.00
	RADIOLOGY & IMAGING OF SOUTH	640-765	PRISONER MEDICAL	PATIENT V19220232 10/09/09	7.64
		640-765	PRISONER MEDICAL	PATIENT V19221266 10/20/09	37.10
	SHARON L. ROGERS, PH.D., ABP	640-768	PRE EMPLOYMENT PHYSI	PSYCH TEST 10/20 R. LOPEZ	300.00
		640-768	PRE EMPLOYMENT PHYSI	PSYCH TEST 10/20 F. DELARO	300.00
	NBH PHYSICIAN SERVICES	640-765	PRISONER MEDICAL	PATIENT VAC72716 10/09/09	81.24
		640-765	PRISONER MEDICAL	PATIENT VAC73088 10/13/09	41.09
		640-765	PRISONER MEDICAL	PATIENT VAC74107 10/20/09	81.24
		640-765	PRISONER MEDICAL	PATIENT VAC74421 10/25/09	55.52
	CENTRAL TEXAS MEDICAL EQUIPM	640-765	PRISONER MEDICAL	PATIENT 1100016681 10/29/0	425.00_
				TOTAL:	6,329.24



FUND: CHAPTER 19 VOTER REG

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
CHAPTER 19 VOTER REG	COLOR GRAPHICS CO.	403-470	MISCELLANEOUS	VOTING CONFIRMATION CARDS	437.50_
				TOTAL:	437.50

FUND: JUVENILE CASE MNG FU

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
JUVENILE CASE MANAGER	UNITED STATES TREASURY	456-201	SOCIAL SECURITY TAXE	FICA CONTRIBUTIONS	70.29
		456-201	SOCIAL SECURITY TAXE	MEDICARE CONTRIBUTION	16.44
	**PAYROLL EXPENSES			10/29/2009 - 11/09/2009	1,010.20_
				TOTAL:	1,096.93

FUND: COMMISSARY PROFIT FU

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
COMMISSARY EXPENDITURE	ARANSAS COUNTY, TEXAS	565-710	SALES TAX REMIT TO S	OCT 2009 SALES TAX - COMMI	0.00_
				TOTAL:	0.00

FUND: 2009 CAPITAL PROJECT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
TRANSFER STATION EQUIP WASTE	EQUIP-MAYFAB	595-580	MACHINERY & EQUIPMEN	10 40YD HD CONTAINERS	49,597.98_
				TOTAL:	49,597.98

FUND: ESCHEAT/UNCLAIMED FU

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT_
TRANSFER EU FUNDS	TEXAS STATE COMPTROLLER	900-710	REMIT TO STATE	UNCLAIMED PROPERTY HOLDER	283.96_
				TOTAL:	283.96

===== FUND TOTALS =====

120	GENERAL FUND	312,577.50
150	PAYROLL FUND	43,383.78
200	ROAD & BRIDGE FUND	38,769.71
220	FLOOD CONTROL FUND	3,223.62
400	MOSQUITO CONTROL FUND	1,466.30
410	LIBRARY FUND	4,763.80
420	CREDIT CARD FUND	30,652.00
430	CAPITAL PROJECTS FUND	5,980.05
450	RECORDS MGMT & PRES FUND	1,117.59
480	COURTHOUSE SECURITY FUND	730.98
500	AIRPORT FUND	25,629.21
520	INDIGENT HEALTH CARE	25,118.74
530	A.C. ASSISTANCE PROGRAM	5,532.82
540	ARRA GRANT	635.06
550	HEALTH CARE SALES TAX FND	6,329.24
650	CHAPTER 19 VOTER REG	437.50
670	JUVENILE CASE MNG FUND	1,096.93
720	COMMISSARY PROFIT FUND	0.00
760	2009 CAPITAL PROJECTS	49,597.98
910	ESCHEAT/UNCLAIMED FUNDS	283.96

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GRAND TOTAL: 557,326.77  
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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: \* All \*  
VENDOR: THRU ZZZZZZ  
ITEM DATE: 0/00/0000 THRU 99/99/9999  
GL POST DATE: 10/29/2009 THRU 11/09/2009  
CHECK DATE: 10/29/2009 THRU 11/09/2009  
INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

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PAYROLL SELECTION

PAYROLL EXPENSES: YES  
CHECK DATE: 10/29/2009 THRU 11/09/2009

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PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Department  
DESCRIPTION: Distribution  
GL ACCTS: YES  
REPORT TITLE: ARANSAS COUNTY COMMISSIONER'S COURT 11-09-09  
SIGNATURE LINES: 0