

MONTGOMERY CENTRAL APPRAISAL DISTRICT
 JANUARY 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
4535			AAA COFFEE SERVICE	56510		167.55	COFFEE SUPPLIES
4536			AT&T	60010		1046.58	PHONE SERVICE
4538			CHASE	205		666.94	HP DIGITAL CAMERAS
4539			CINTAS FIRST AID & SAFETY	65510		55.05	1ST AID SUPPLIES
4540			CITY OF CONROE	57010		196.93	SEWER/ WATER
4541			CITY OF CONROE	57010		159.60	SEWER/ WATER
4542			CONROE COPY CENTER	205		1387.46	MAPPING SUPPLIES
4543			CONSOLIDATED COMMUNICATIONS	60010		126.74	LONG DISTANCE SVC
4544			COSTAR REALTY INFORMATION	62010		604.84	SALES INFO
4545			DELL	205		9360.81	PE1900 SERVER & 3 PC'S - GIS
4600			DOCUMATION OF EAST TEXAS	62710		1396.20	PRINTERS RENTAL
4547			EASTMAN KODAK COMPANY	62510		492.00	READER PRINTER MAINT
4548			ENTERGY	57010		2522.40	UTILITIES
4549			LASALLE BANK	64510		7127.89	COMPUTER LEASE PRINCIPAL
4549			LASALLE BANK	65510		241.53	COMPUTER LEASE INTEREST
4550			LASON	205		1198.86	PER PROP RENDITIONS
4551			MILLER BROTHERS PLUMBING, INC.	65510		234.85	RESTROOM REPAIR
4552			OFFICE DEPOT	205		1504.00	OFFICE SUPPLIES
4553			PBFC & MOTT, L.L.P.	205		20000.00	PROFESSIONAL SVC
4553			PBFC & MOTT, L.L.P.	205		2763.59	PROFESSIONAL SVC
4554			REAGAN QUALITY LIGHTING	65510		766.50	LIGHTING
4555			SPEED PRINTING	205		820.39	OFFICE SUPPLIES
4556			TACA	58510		85.00	08 FEES MARK C.
4557			TROPHY HOUSE	56510		61.25	PLAQUES
4558			USA MOBILITY WIRELESS, INC	60010		177.00	PAGERS
4560			CINTAS	65510		8.00	1ST AID SUPPLIES
4561			DELL	205		8862.24	PE2900 SERVER FOR GIS
4563			AIRPAC, INC	54010		80.64	AIRCRAFT REGISTERED
4564			AT&T	60010		999.99	PHONE SERVICE
4565			BENNIE DAVIS	57510		100.00	ARB MEETING 01/122
4566			BLOSSOM SHOP	56510		56.50	FLOWERS
4567			CHARLES PALMER	57510		100.00	ARB MEETING 01/122
4568			CINTAS	65510		29.25	1ST AID SUPPLIES
4569			CONSOLIDATED COMMUNICATIONS	60010		2465.12	PHONE SVC
4570			CROWN BLDG SVC	66010		1183.00	JANITORIAL SVC
4570			CROWN BLDG SVC	66510		200.00	JANITORIAL SUPPLIES
4571			DELL	205		8862.24	PE2900 SERVER FOR GIS
4572			DENNIS BAUGHMAN	57510		100.00	ARB MEETING 01/22
4573			FRED GREER	57510		100.00	ARB MEETING 01/22
4574			GARY CHATMAN	52510		246.09	SOFTWARE / TAX FORMS
4575			GEORGE NAMI	57510		100.00	ARB MEETING 01/22
4576			JANET HOFFMAN	54510		113.49	TRAVEL
4577			JOHN GOLDING	57510		125.00	ARB MEETING 01/22
4578			JOHN BURGE	57510		100.00	ARB MEETING 01/22
4579			LASON	53510		2262.88	RENDITIONS PER PROP
4580			LEE HELSTROM	52010		625.00	ARB LIAISON OFFICER
4581			MAY ETIE	57510		100.00	ARB MEETING 01/22
4582			OCE IMAGISTICS	62710		268.00	COPIER RENTAL
4583			OFFICE DEPOT	52510		118.31	OFFICE SUPPLIES
4584			PBFC & MOTT, L.L.P.	205		8784.21	PROFESSIONAL SVC
4585			PITNEY BOWES	62710		864.75	MAINT MAIL EQUIPMENT
4586			ROBERT FIELD	57510		100.00	ARB MEETING 01/22
4587			SANDRA GEORGE	57510		100.00	ARB MEETING 01/22
4588			TYLER TECHNOLOGIES	205		3070.97	SYSTEM UPGRADE
4589			TOTAL LAWN CARE	67010		450.00	LAWN SERVICE
4590			TAAD	58510		1100.00	ANNUAL CONFERENCE
4591			TERRY F. BOWIE	57510		100.00	ARB MEETING 01/22
4592			VERIZON WIRELESS	60010		74.99	WIRELESS NET
4593			WOODFOREST NATIONAL BANK	64510		3522.29	BUILDING NOTE PRINCIPAL
4593			WOODFOREST NATIONAL BANK	65510		792.54	BUILDING NOTE INTEREST

ACCOUNT 205 IS FOR ITEMS PURCHASED FOR 2007 AND PAID IN 2008

MONTGOMERY CENTRAL APPRAISAL DISTRICT
FEBRUARY 2007 CHECK REGISTER

ck #	voucher #	v# name	code1	code2	amt	memo
4562		OCE IMAGISTICS INC	62710		268.00	COPIER RENTAL
4601		A+COMPUTER SERVICE	61010		2887.50	PC MAINTENANCE AGREEMENT
4602		AAA STANDARD COFFEE SERVICE	58510		95.25	COFFEE SUPPLIES
4603		ABC PEST CONTROL	65510		81.70	COMMERCIAL SVC
4604		AIRCRAFT BLUEBOOK	54010		155.47	AIRCRAFT BOOK
4605		BREN-TECH	65510		486.78	REPAIR INSIDE & OUTSIDE LIGHT
4606		CITY OF CONROE	57010		172.28	WATER
4607		CITY OF CONROE	57010		28.80	SEWER/WATER
4608		POSTMASTER	53010		500.00	POSTAGE DEPOSIT
4609		CONSOLIDATED COMMUNICATIONS	60010		204.45	LONG DISTANCE SVC
4610		COSTAR REALTY INFORMATION	62010		750.00	COMMERCIAL SALES
4611		DOCUMENTATION OF EAST TEXAS	62710		32.15	PRINTERS RENTAL
4612		ENTERGY	57010		1798.70	UTILITIES
4613		FURNITURE FOR BUSINESS	205		7509.55	FURNITURE
4614		J. TYLER	205		3895.80	FURNITURE
4615		LASALLE BANK	64510		7146.19	COMPUTER LEASE PRINCIPAL
4615		LASALLE BANK	65510		223.24	COMPUTER LEASE INTEREST
4616		LIONEL BUSINESS FORMS	53510		2161.65	CKS / ENVELOPES
4617		LISA KURZY	62010		230.97	APPRAISAL SUPPLIES
4618		MARK ALLEN	54510		172.32	TRAVEL AUSTIN-REPORTS
4619		MONTGOMERY COUNTY CIS	61010		444.00	SERVER LICENSE 3 USERS
4620		OFFICE DEPOT	52510		447.23	OFFICE SUPPLIES
4621		THE PERSONAL ADVISOR	54010		199.00	PUBLICATION
4622		SPEED PRINTING	52510		528.58	OFFICE SUPPLIES
4622		SPEED PRINTING	52510		154.11	COMPUTER SUPPLIES
4623		USA MOBILITY WIRELESS, INC	60010		177.00	PAGERS
4624		WASTE MANAGEMENT	65510		102.55	WASTE PICKUP
4625		WOODFOREST NATIONAL BANK	64510		3527.69	BUILDING NOTE PRINCIPAL
4625		WOODFOREST NATIONAL BANK	65510		1002.88	BUILDING NOTE INTEREST
4598		JANET HOFFMAN	54510		96.46	TRAVEL
4599		SAM'S CLUB DIRECT	54310		127.12	COMPUTER SUPPLIES
4628		A+COMPUTER SERVICE	54310		1423.60	TONER
4629		BALDWIN COOK	52510		325.54	CALANDARS
4630		BLOSSOM SHOP	56510		154.50	FLOWERS
4631		COLE	54010		528.95	MONTGOMERY COUNTY DIRECT
4632		CONSOLIDATED COMMUNICATIONS	60010		2560.86	PHONE SERVICE
4633		CROWN BLDG SVC	66010		1183.00	JANITORIAL SVC
4633		CROWN BLDG SVC	66510		200.00	JANITORIAL SUPPLIES
4634		DELL	61010		3305.88	3 DESK TOP PC'S
4635		FEDEX	53010		7.90	EXPRESS MAIL
4637		LEE HELSTROM	52010		625.00	ARB LIAISON - FEBRUARY
4638		MARK ALLEN	54510		811.42	TRAVEL TAAD CONF
4639		MARK CASTLESCHOULD	54510		264.61	TRAVEL TAAD CONF
4641		STEVE COMPTON	54510		227.25	TRAVEL TAAD CONF
4642		TROPHY HOUSE	52510		8.50	NAMEPLATES

MONTGOMERY CENTRAL APPRAISAL DISTRICT
MARCH 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
4644			A+COMPUTER SERVICE	54310		115.00	UPS COOLING FAN
4645			AAA STANDARD COFFEE SERVICE	56510		322.73	COFFEE SUPPLIES
4646			AT&T	60010		992.59	PHONE SERVICE
4647			BETTER WAY	65510		272.00	AC / COMPUTER ROOM
4648			CHASE BANK ONE	54510		985.35	TAAD COMPTON CASTLESCHOU
4648			CHASE BANK ONE	61010		249.95	SOFTWARE PEACHTREE
4649			COMPLIANACE TESTING	51910		135.00	DRUG SCREENING
4650			CONSOLIDATED COMMUNICATIONS	60010		127.64	LONG DISTANCE SVC
4651			COSTAR GROUP	62010		750.00	COMM SALES DATA
4652			ENTERGY	57010		1801.03	UTILITIES
4653			GEI CAL GRAPH	62510		22.88	MAPPING COPIER
4654			HEREFORD, LYNCH, SELLARS, & KIRKHAM	60510		4500.00	PLEDGE COLLATERAL AUDIT
4655			SCAUG	58510		500.00	CONFERENCE GIS
4656			SPEED PRINTING	52510		781.22	OFFICE SUPPLIES
4656			SPEED PRINTING	54310		202.67	COMPUTER SUPPLIES
4657			THE SRS GRUP, INC.	67510		59.85	ALARM MONITORING SVC
4658			TOTAL LAWN CARE	67010		450.00	LAWN SERVICE
4659			TEXAS ASSO OF COUNTIES	55510		1345.50	WORKERS COMP 2ND QT
4660			USA MOBILITY	60010		177.00	PAGERS
4661			VERIZON WIRELESS	60010		110.00	WIRELESS NET
4662			WASTE MANAGEMENT	65510		167.45	WASTE PICKUP
4663			WOODFOREST NATIONAL BANK	64510		3586.77	PRINCIPAL BUILDING
4663			WOODFOREST NATIONAL BANK	65010		718.06	INTEREST BUILDING
4665			BENNIE DAVIS	57510		350.00	ARB MEETING 03/18
4666			BETTER WAY	65510		75.00	AC / COMPUTER ROOM
4667			CHARLES "PETE" PALMER	57510		350.00	ARB MEETING 03/18
4668			CINTAS FIRST AID & SAFETY	65510		67.20	1ST AID SUPPLIES
4669			CITY OF CONROE	57010		223.01	WATER
4670			CITY OF CONROE	57010		41.25	SEWER/ WATER
4671			CONSOLIDATED COMMUNICATIONS	60010		2656.12	PHONE SERVICE
4672			CROWN BLDG SVC	66010		1183.00	JANITORIAL SVC
4672			CROWN BLDG SVC	66510		200.00	JANITORIAL SUPPLIES
4673			DAVID LASSITER	67010		1225.00	POWERWASHING
4674			DENNIS BAUGHMAN	57510		350.00	ARB MEETING 03/18
4675			DOCUMATION	62710		635.00	PRINTERS RENTAL
4676			FRED GREER	57510		350.00	ARB MEETING 03/18
4677			GEI	62510		239.00	ENG COPIER MAINT
4678			GEORGE NAMI	57510		350.00	ARB MEETING 03/18
4679			JANET HOFFMAN	54510		78.78	TRAVEL
4680			JOHN GOLDING	57510		611.17	ARB MEETING 03/18
4681			JOHN BURGE	57510		350.00	ARB MEETING 03/18
4682			LASALLE BANK	64510		7182.92	PRINCIPAL COMPUTER
4682			LASALLE BANK	65010		186.50	INTEREST COMPUTER
4683			LASON	53010		40000.00	POSTAGE FOR NOTICES
4684			LEE HELSTROM	52010		625.00	ARB LIAISON OFFICER
4686			MAY ETIE	57510		350.00	ARB MEETING 03/18
4687			OCE - IMAGISTICS	62710		288.00	COPIER RENTAL
4688			OFFICE DEPOT	52510		179.66	OFFICE SUPPLIES
4689			PBFC & MOTT, L.L.P.	60510		3016.35	PROFESSIONAL SVC
4690			PREPAID LEGAL SERVICES	51910		569.80	LEGAL SERVICES
4691			ROBERT FIELD	57510		350.00	ARB MEETING 03/18
4692			SAM'S CLUB DIRECT	52510		80.98	SUPPLIES
4693			SANDRA GEORGE	57510		350.00	ARB MEETING 03/18
4694			TYLER TECHNOLOGIES	61010		20895.00	SOFTWARE MAINT
4695			TAOC	55510		145.00	WORKERS COMP BAL DUE
4696			TERRY F. BOWIE	57510		350.00	ARB MEETING 03/18
4697			THERESA SCHUTZE	57510		350.00	ARB MEETING 03/18
4697			VERIZON WIRELESS	60010		26.15	WIRELESS PHONE

MONTGOMERY CENTRAL APPRAISAL DISTRICT
 APRIL 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
4700			AAA STANDARD COFFEE SERVICE	56510		276.36	COFFEE SUPPLIES
4701			APPRAISAL INSTITUTE	54010		48.00	APPRAISAL JOURNAL
4702			AT&T	60010		985.13	PHONE SERVICE
4703			CHASE BANK ONE	54010		500.00	PUBLIC DATA RENEWAL
4704			CITY OF CONROE	57010		166.06	WATER
4705			CITY OF CONROE	57010		45.40	SEWER/ WATER
4706			COMPLIANCE TESTING SOLUTIONS	51910		180.00	DRUG SCREENING
4707			COSTAR GROUP	62010		750.00	COMM SALES DATA
4708			DELL	61010		968.25	DESK TOP PC'S
4709			DIXIE BECK	54510		80.60	TRAVEL
4710			DOCUMATION	62710		635.00	PRINTERS RENTAL
4711			ENTERGY	57010		3197.98	UTILITIES
4712			HOUSTON COMMUNITY NEWSPAPER	58010		149.90	PUBLIC NOTICE
4713			PBFC & MOTT, L.L.P.	60510		705.27	PROFESSIONAL SVC
4714			PHONETICS, INC	54310		383.66	SENSAPHONE
4715			PRITCHARD & ABBOTT, INC.	60510		21250.00	MINERAL CONTRACT
4716			SAM'S CLUB	55010		105.00	MEMBERSHIP RENEWAL
4717			SANDRA GEPRGE	54510		38.38	TRAVEL
4718			SPEED PRINTING	52510		382.12	OFFICE SUPPLIES
4719			TOTAL LAWN CARE STUART STANDLEY	67010		450.00	LAWN SERVICE
4720			USA MOBILITY	60010		177.40	PAGERS
4721			WASTE MANAGEMENT	65510		135.00	WASTE PICKUP
4722			WOODFOREST NATIONAL BANK	64510		3560.84	PRINCIPAL BUILDING
4722			WOODFOREST NATIONAL BANK	65010		753.99	INTEREST BUILDING
4724			A+COMPUTER	61010		2887.50	MAINTENANCE CONTRACT
4725			ABC PEST CONTROL	65510		81.70	PEST CONTROL
4726			BLOSSOM SHOP	56510		64.00	FLOWERS
4727			CINTAS	65510		150.15	FIRST AID SUPPLIES
4728			POSTMASTER CONROE	53010		175.00	RENEWAL REPLY MAIL
4729			CONSOLIDATED COMMUNICATIONS	60010		2634.02	PHONE SERVICE
4730			CROWN BLDG SVC	66010		1183.00	JANITORIAL SVC
4730			CROWN BLDG SVC	66510		200.00	JANITORIAL SUPPLIES
4731			FEDEX	53010		5.98	EXPRESS MAIL
4732			GARY CHATMAN	54510		141.90	TRAVEL
4733			JANET HOFFMAN	54510		122.21	TRAVEL
4734			LASALLE BANK	64510		7201.35	PRINCIPAL COMPUTER
4734			LASALLE BANK	65010		168.07	INTEREST COMPUTER
4735			LASON	53510		21417.90	NOTICE OF APPRASIED VALUE
4736			LEE HELSTOROM	52010		625.00	ARB LIAISON OFFICER
4737			NOTARY PUBLIC AGENCY	55510		99.75	NOTARY "JACLYN SMITH"
4738			OCE / IMAGISTICS	62710		268.00	COPIER RENTAL
4739			OFFICE DEPOT	52510		1633.01	OFFICE SUPPLIES
4740			PITNEY BOWES	62710		864.75	MAIL EQUIPMENT LEASE
4741			SAM'S CLUB DIRECT	52510		310.73	OFFICE SUPPLIES
4742			SUSAN GILSTRAP	54510		887.48	TRAVEL
4743			TAAO	58510		960.00	REGISTRATION
4744			TESSELLATIONS INC	58510		1000.00	CLASS "PAT MILLER"
4746			VERIZON WIRELESS	60010		33.64	WIRELESS PHONE

MONTGOMERY CENTRAL APPRAISAL DISTRICT
MAY 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
4747			A+COMPUTER SERVICE	54310		695.00	TONER
4748			AAA STANDARD COFFEE SERVICE	56510		308.57	COFFEE SUPPLIES
4749			AT&T	60010		991.00	PHONE SERVICE
4750			BENNIE DAVIS	57510		200.00	ARB MEETING 05/13
4751			BETTER WAY AIR CONDITION & HEATING	65510		272.00	CHANGE FILTERS
4752			CHASE CARD SERVICES	54310		457.90	EXTERNAL HARD DRIVES
4752			CHASE CARD SERVICES	54510		29.36	LAAKE & CHATMAN SEMINAR
4753			CITY OF CONROE	57010		161.70	WATER
4754			CITY OF CONROE	57010		37.10	SEWER/ WATER
4755			COMPLIANCE TESTING SOLUTIONS	51910		90.00	DRUG SCREENING
4756			COLOR INTERIOER	65510		1029.74	FLOORING BREAK ROOM
4757			POSTMASTER CONROE	53010		500.00	RESERVE REPLY MAIL
4758			COSTAR GROUP	62010		750.00	COMM SALES DATA
4759			DENNIS BAUGHMAN	57510		200.00	ARB MEETING 05/13
4760			DOCUMATION	62710		660.00	PRINTERS RENTAL
4761			ENTERGY	57010		3337.26	ELECTRIC USAGE
4762			FRED GREER	57510		200.00	ARB MEETING 05/13
4763			GEI	62510		9.89	ENGINEERING COPIER
4764			GEORGE NAMI	57510		200.00	ARB MEETING 05/13
4765			HOUSTON COMMUNITY NEWSPAPER	58010		689.53	PUBLIC NOTICE
4766			JOHN GOLDING	57510		250.00	ARB MEETING 05/13
4767			JOHN BURGE	57510		200.00	ARB MEETING 05/13
4768			MAY ETIE	57510		200.00	ARB MEETING 05/13
4769			MILLER BROTHERS PLUMBING, INC.	65510		75.00	RESTROOM REPAIR
4770			OFFICE DEPOT	52510		474.96	OFFICE SUPPLIES
4770			OFFICE DEPOT	54310		521.09	COMPUTER SUPPLIES
4771			PBFC & MOTT, L.L.P.	60510		2155.25	PROFESSIONAL SVC
4772			QUALITY WATER SYSTEMS OF TEXAS, LP	65510		99.45	CHG WATER FILTER
4773			ROBERT FIELD	57510		200.00	ARB MEETING 05/13
4774			SANDRA GEORGE	57510		200.00	ARB MEETING 05/13
4775			TYLER TECHNOLOGIES	60510		1694.00	MINERAL NOTICE CONVERSION
4776			SPEED PRINTING	52510		644.50	OFFICE SUPPLIES
4776			SPEED PRINTING	52510		261.98	OFFICE SUPPLIES
4777			TOTAL LAWN CARE STUART STANDLEY	67010		450.00	LAWN SERVICE
4778			TERRY F. BOWIE	57510		200.00	ARB MEETING 05/13
4779			THERESA SCHUTZE	57510		200.00	ARB MEETING 05/13
4780			USA MOBILITY	60010		177.40	PAGERS
4781			VERIZON WIRELESS	60010		55.00	WEB SERVICE
4782			WASTE MANAGEMENT	65510		135.00	WASTE PICKUP
4783			WOODFOREST NATIONAL BANK	64510		3597.36	BUILDING NOTE - PRINCIPAL
4783			WOODFOREST NATIONAL BANK	65010		717.47	BUILDING NOTE - INTEREST
4785			BENNIE DAVIS	57510		600.00	ARB MEETING 5/22
4786			CHARLIE "PETE" PALMER	57510		200.00	ARB MEETING 5/22
4787			CINTAS	65510		74.05	FIRST AID SUPPLIES
4788			CNA SURETY	57010		350.00	SURETY BOND POLICY
4789			CONSOLIDATED COMMUNICATIONS	60010		2821.60	PHONE SERVICES
4790			CROWN BLDG SVC	66010		1183.00	JANITORIAL SVC
4790			CROWN BLDG SVC	66510		200.00	JANITORIAL SUPPLIES
4791			DENNIS BAUGHMAN	57510		600.00	ARB MEETING 5/22
4792			DOCUMATION OF EAST TEXAS	62710		111.51	PRINTERS RENTAL
4793			FRED GREER	57510		400.00	ARB MEETING 5/22
4794			GEORGE NAMI	57510		600.00	ARB MEETING 5/22
4795			JANET HOFFMAN	54510		126.25	TRAVEL
4796			JOHN GOLDING	57510		750.00	ARB MEETING 5/22
4797			JOHN BURGE	57510		400.00	ARB MEETING 5/22
4798			LASALLE BANK	64510		7201.35	COMPUTER - PRINCIPAL
4798			LASALLE BANK	65010		188.07	COMPUTER - INTEREST
4799			LASON	53510		1582.60	MAILING NOTICES
4800			LEE HELSTROM	52010		625.00	LIAISON OFFICER-MAY
4801			MAY ETIE	57510		600.00	ARB MEETING 5/22
4802			OCE / IMAGISTICS	62710		268.00	COPIER RENTAL
4803			PITCHARD & ABBOTT	60510		1567.42	MINERAL NOTICES
4804			ROBERT FIELD	57510		600.00	ARB MEETING 5/22
4805			SAM'S CLUB DIRECT	52510		260.36	SUPPLIES
4806			SANDRA GEORGE	57510		600.00	ARB MEETING 5/22
4807			TERRY F. BOWIE	57510		600.00	ARB MEETING 5/22
4808			THERESA SUCHUTZE	57510		600.00	ARB MEETING 5/22
4809			VERIZON WIRELESS	60010		34.02	CELLULAR PHONE

MONTGOMERY CENTRAL APPRAISAL DISTRICT
JUNE 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
4812	54310		A+COMPUTER SERVICE			759.60	PRINTER SUPPLIES
4813	56510		AAA STANDARD COFFEE SERVICE			188.34	COFFEE SUPPLIES
4814	60010		AT&T			992.59	PHONE SERVICE
4815	57510		BENNIE DAVIS			1100.00	ARB HEARINGS
4816	57510		CHARLES "PETE" PALMER			1100.00	ARB HEARINGS
4817	52510		CHASE BANK ONE			190.62	DIGITIZER SUPPLIES
4818	65510		CINTAS			84.20	FIRST AID SUPPLIES
4819	57010		CITY OF CONROE			208.34	WATER
4820	57010		CITY OF CONROE			49.55	SEWER/ WATER
4821	53010		POSTMASTER			500.00	BUSINESS REPLY PERMIT
4822	62010		COSTAR REALTY INFORMATION			750.00	COMMERCIAL SALES
4823	57510		DENNIS BAUGHMAN			1200.00	ARB MEETING
4824	62710		DOCUMATION OF EAST TEXAS			111.51	PRINTERS RENTAL
4825	57010		ENTERGY			3666.19	ELECTRIC USAGE
4826	57510		FRED GREER			1000.00	ARB MEETING
4827	53010		PITNEY BOWES			7000.00	POSTAGE METER RESERVE
4828	62510		GEI			239.00	COPIER RENTAL
4829	57510		GEORGE NAMI			1200.00	ARB MEETING
4830	58010		HOUSTON COMMUNITY NEWSPAPERS			483.43	PROPERTY TAX PROTEST
4831	57510		JOHN GOLDING			1500.00	ARB MEETING
4832	57510		JOHN BURGE			1200.00	ARB MEETING
4833	53510		LASON SYSTEM, INC.			604.18	CAD LETTERS
4833	53010		LASON SYSTEM, INC.			930.37	NCOA /CASS
4833	53510		LASON SYSTEM, INC.			3711.57	APPRAISAL NOTICES
4834	54510		MARGE MILLER			55.51	TRAVEL
4835	57510		MAY ETIE			1200.00	ARB MEETING
4835	54510		MAY ETIE			36.38	TRAVEL
4836	65510		MILLER BROTHERS PLUMBING, INC.			101.50	RESTROOM REPAIR
4837	52510		OFFICE DEPOT			299.91	OFFICE SUPPLIES
4838	60510		PBFC & MOTT, L.L.P.			2863.96	LEGAL SERVICES
4839	53010		PITNEY BOWES			455.93	POSTAGE MACHINE SUPPLIES
4840	65510		REAGAN QUAITY LIGHTING			358.50	LIGHTING SUPPLIES
4841	57510		ROBERT FIELD			1200.00	ARB MEETING
4842	57510		SANDRA GEORGE			400.00	ARB MEETING
4843	52510		SPEED PRINTING			566.61	OFFICE SUPPLIES
#REF!	65510		THE SRG GROUP, INC.			120.00	INSTALLED CAMERA
4844	67510		THE SRG GROUP, INC.			59.85	ALARM MONITORING
4845	67010		TOTAL LAWN CARE STUART STANDLEY			450.00	LAWN SERVICE
4846	55510		TEXAS ASSOCIATION OF COUNTIES			1345.50	WORKERS COMP
4847	58510		TCDRS			370.00	CONFERENCE REGISTRATION
4848	57510		TERRY F. BOWIE			1200.00	ARB MEETING
4849	57510		THERESA SCHUTZE			1200.00	ARB MEETING
4850	60010		USA MOBILITY			197.40	PAGERS
4851	60010		VERIZON WIRELESS			55.00	WEB SERVICE
4852	65510		WASTE MANAGEMENT			135.00	WASTE PICKUP
4853	64510		WOODFOREST NATIONAL BANK			3586.61	BUILDING NOTE PRINCIPAL
4853	65010		WOODFOREST NATIONAL BANK			728.22	BUILDING NOTE INTEREST
4854	58010		WOODFOREST NATIONAL BANK			136.76	REIMBURSE PETTY CASH
4856	54310		A+COMPUTER			200.00	TONER CARTRIDGE
4857	56510		AAA STANDARD COFFEE SERVICE			125.32	COFFEE SUPPLIES
4858	65510		ABC PEST CONTROL			81.70	PEST CONTROL
4859	57510		BENNIE DAVIS			2000.00	ARB HEARINGS JUNE
4860	57510		CHARLES "PETE" PALMER			1500.00	ARB HEARINGS JUNE
4861	60010		CONSOLIDATED COMMUNICATIONS			3488.57	PHONE SERVICE
4862	66010		CROWN BUILDING SERVICES			1183.00	JANITORIAL SVC
4862	66510		CROWN BUILDING SERVICES			200.00	JANITORIAL SUPPLIES
4863	54310		DELL			545.49	3 19" FLAT PANEL MONITORS
4863	63010		DELL			3079.99	COLOR SCANNER
4864	57510		DENNIS BAUGHMAN			2000.00	ARB MEETING JUNE
4865	62710		DOCUMATION OF EAST TEXAS			548.49	PRINTERS RENTAL
4866	57510		FRED GREER			100.00	ARB MEETING JUNE
4867	57510		GEORGE NAMI			2000.00	ARB MEETING JUNE
4868	53010		JACK DANIEL'S DELIVERY SERVICES, INC			53.75	DELIVERY SERVICE
4869	54510		JANET HOFFMAN			125.24	TRAVEL
4870	57510		JOHN GOLDING			2500.00	ARB MEETING JUNE
4871	57510		JOHN BURGE			2000.00	ARB MEETING JUNE
4872	52010		LEE HELSTROM			625.00	LIAISON OFFICER
4873	57510		MAY ETIE			2000.00	ARB MEETING JUNE
4874	65510		MILLER BROTHERS PLUMBING, INC.			100.00	A/C DRAIN CLEAN OUT
4875	62710		OCE / IMAGISTICS			288.00	COPIER RENTAL
4876	52510		OFFICE DEPOT			935.58	OFFICE SUPPLIES
4876	54310		OFFICE DEPOT			564.35	COMPUTER SUPPLIES
4877	53010		PITNEY BOWES			5000.00	POSTAGE RESERVE ACCT
4878	57510		ROBERT FIELD			2000.00	ARB MEETING JUNE

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4879	57510	SANDRA GEORGE	1800.00 ARB MEETING JUNE
4880	57510	TERRY F. BOWIE	1800.00 ARB MEETING JUNE
4881	57510	THERESA SCHUTZE	2000.00 ARB MEETING JUNE
4882	60010	VERIZON WIRELESS	33.76 WIRELESS PHONE
4883	54310	A+COMPUTERS	189.90 TONER CARTRIDGE
4884	56510	BLOSSOM SHOP	60.00 FLOWERS
4885	54010	JUST TEXAS	2500.00 VEHICLE REPORT '08
4886	64510	LASALLE BANK	7219.83 COMPUTER LEASE - PRINCIPAL
4886	65010	LASALLE BANK	149.59 COMPUTER LEASE - INTEREST
4887	52510	OFFICE DEPOT	27.23 OFFICE SUPPLIES
4888	60510	PBFC & MOTT, L.L.P.	1860.39 LEGAL SERVICES
4889	60010	VERIZON WIRELESS	55.00 WEB SERVICE

MONTGOMERY CENTRAL APPRAISAL DISTRICT
 JULY 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
4891	61010		A+ COMPUTER SERVICE			2887.50	QTLY PC & PRINTER MAINT
4892	60010		AT&T			995.19	PHONE SERVICE
4893	57510		BENNIE DAVIS			1800.00	ARB MEETING 6/27-7/10
4894	65510		BETTER WAY			904.63	A/C REPAIR BOARDROOM
4895	60510		BOHREER & ZUCKER L.L.P.			9219.50	LEGAL SERVICES
4896	57510		CHARLES "PETE" PALMER			1800.00	ARB MEETING 6/27-7/10
4897	54510		CHASE			331.49	FRY'S & BESTBUY SUPPLIES
4898	65510		CINTAS			67.90	FIRST AID SUPPLIES
4899	57010		CITY OF CONROE			176.40	WATER / SEWER
4900	57010		CITY OF CONROE			53.70	WATER / SEWER
4901	53010		POSTMASTER CONROE			952.00	PO BOX RENEWAL
4902	62010		COSTAR GROUP			750.00	COMMERCIAL SALES
4903	67010		DAVID LASSATER			475.00	POWER WASHING BLDG
4904	57510		DENNIS BAUGHMAN			1800.00	ARB MEETING 6/27-7/10
4906	57010		ENERGY			4959.99	ELECTRIC CHARGES
4907	62710		GRAPHIC ENTERPRISES, INC			34.49	COPIER RENTAL
4908	57510		GEORGE NAMI			1800.00	ARB MEETING 6/27-7/10
4909	57510		JOHN GOLDING			2250.00	ARB MEETING 6/27-7/10
4910	57510		JOHN BURGE			1400.00	ARB MEETING 6/27-7/10
4911	57510		MAY ETIE			1800.00	ARB MEETING 6/27-7/10
4912	65510		MILLER BROTHERS PLUMBING, INC			96.50	MEN ROOM TOILET REPAIR
4913	52510		OFFICE DEPOT			391.44	OFFICE SUPPLIES
4913	54310		OFFICE DEPOT			482.55	OFFICE SUPPLIES
4914	57510		ROBERT FIELD			1800.00	ARB MEETING 6/27-7/10
4915	57510		SANDRA GEORGE			1800.00	ARB MEETING 6/27-7/10
4916	61010		TYLER TECHNOLOGIES			18965.00	SOFTWARE MAINT
4917	52510		SPEED PRINTING & OFFICE SUPPLY			1005.63	OFFICE SUPPLIES
4917	54310		SPEED PRINTING & OFFICE SUPPLY			337.92	COMPUTER SUPPLIES
4918	67010		TOTAL LAWN CARE-STAU RT STANDLEY			600.00	LAWN SERVICE
4919	57510		TERRY BOWIE			1800.00	ARB MEETING 6/27-7/10
4920	57510		THERESA SCHUTZE			1800.00	ARB MEETING 6/27-7/10
4921	60010		USA MOBILITY			197.40	PAGERS
4922	65510		WASTE MANAGEMENT			135.00	TRASH PICKUP
4923	64510		WOODFOREST NATIONAL BANK			3623.65	BUILDING NOTE - PRINCIPAL
4923	65010		WOODFOREST NATIONAL BANK			691.18	BUILDING NOTE - INTEREST
4925	62710		DOCUMATION			111.51	PRINTERS RENTAL
4926	62710		DOCUMATION			548.49	PRINTERS RENTAL
4927	54310		A+ COMPUTER			200.00	4 12A TONER CARTRIDGE
4928	56510		AAA STANDARD COFFEE SERVICE			272.84	COFFEE SUPPLIES
4929	57510		BENNIE DAVIS			2200.00	ARB MEETING 7-11-25
4931	57510		CHARLES "PETE" PALMER			1200.00	ARB MEETING 7-11-25
4932	60010		CONSOLIDATED COMMUNICATIONS			3892.82	PHONE SERVICE
4933	66010		CROWN BUILDING SERVICES			1266.00	JANITORIAL SVC
4933	66510		CROWN BUILDING SERVICES			200.00	JANITORIAL SUPPLIES
4934	57510		DENNIS BAUGHMAN			2200.00	ARB MEETING 7-11-25
4935	54510		GARY CHATMAN			227.00	TRAVEL TCDRS CONFERENCE
4936	57510		GEORGE NAMI			2200.00	ARB MEETING 7-11-25
4937	54510		JANET HOFFMAN			129.87	TRAVEL TCDRS CONFERENCE
4938	57510		JOHN GOLDING			2750.00	ARB MEETING 7-11-25
4939	57510		JOHN BURGE			2100.00	ARB MEETING 7-11-25
4940	64510		LASALLE BANK			7238.37	COMPUTER LEASE - PRINCIPAL
4940	65010		LASALLE BANK			131.05	COMPUTER LEASE - INTEREST
4941	52010		LEE HELSTROM			625.00	ARB LIAISON OFFICER
4942	57510		MAY ETIE			1800.00	ARB MEETING 7-11-25
4943	65510		MILLER BROTHERS PLUMBING			222.60	PLUMBING REPAIR
4944	62710		OCE / IMAGISTICS			651.94	COPIER RENTAL
4945	52510		OFFICE DEPOT			549.22	OFFICE SUPPLIES
4945	54310		OFFICE DEPOT			244.47	COMPUTER SUPPLIES
4946	60510		PBFC & MOTT, L.L.P.			3293.38	LEGAL SERVICES
4947	62710		PITNEY BOWES			864.75	RENTAL CHARGES
4948	60510		PRITCHARD & ABBOTT, INC			21250.00	MINERAL CONTRACT
4949	57510		ROBERT FIELD			2200.00	ARB MEETING 7-11-25
4950	56510		SAM'S CLUB DIRECT			84.39	SUPPLIES
4951	57510		SANDRA GEORGE			2200.00	ARB MEETING 7-11-25
4952	54310		TYLER TECHNOLOGIES			289.32	LS4208 BARCODE SCANNER
4953	57510		TERRY BOWIE			1800.00	ARB MEETING 7-11-25
4954	57510		TERESA SCHUTZE			2200.00	ARB MEETING 7-11-25
4955	60010		VERIZON WIRELESS			89.41	CELL / WEB SERVICE
4957	56510		AAA STANDARD COFFEE SERVICE			162.71	COFFEE SUPPLIES
4958	65510		BETTER WAY			95.00	AC REPAIR BOARDROOM
4959	65510		MILLER BROTHERS PLUMBING			114.00	RESTROOM REPAIR
4960	60010		AT&T			1158.02	PHONE SERVICE

MONTGOMERY CENTRAL APPRAISAL DISTRICT
AUGUST 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
4961	54310		A+COMPUTER SERVICE			104.00	TONER CARTRIDGES
4962	54510		ALISHA HAYES			33.22	TRAVEL
4963	65510		BETTER WAY AIR CONDITIONING & HEATING			348.00	A/C REPAIR
4964	54310		CHASE			590.07	LAKE CHATMAN-CONF AUSTIN
4964	54510		CHASE			106.32	COMPUTER SUPPLIES
4965	65510		CINTAS			79.40	SUPPLIES
4966	57010		CITY OF CONROE			203.76	WATER \ SEWER
4967	57010		CITY OF CONROE			63.00	WATER \ SEWER
4968	62010		COSTAR GROUP			750.00	PROFESSIONAL COMPS
4969	57010		ENTERGY			3650.44	ELECTRIC
4970	60510		HEREFORD, LYNCH, SELLARS & KIRKHAM, P.C.			5000.00	ANNUAL AUDIT
4971	62010		H-GAC			66478.33	OBLIQUE IMAGERY
4972	53010		JACK DANIEL'S DELIVERY SERVICE			312.51	DELIVERY SERVICE
4973	54310		OFFICE DEPOT			771.46	COMPUTER SUPPLIES
4974	52510		SPEED PRINTING			458.07	OFFICE SUPPLIES
4974	54310		SPEED PRINTING			331.97	COMPUTER SUPPLIES
4975	67010		TOTAL LAWN CARE / STUART STANDLEY			500.00	LAWN CARE
4976	60010		USA MOBILITY			197.40	PAGERS
4977	65510		WASTE MANAGEMENT			135.00	TRASH PICKUP
4978	64510		WOODFOREST NATIONAL BANK			3612.99	PRINCIPAL - BUILDING
4979	65010		WOODFOREST NATIONAL BANK			701.84	INTEREST - BUILDING
4980	54310		A+ COMPUTER SERVICE			379.80	TONER CARTRIDGES
4981	56510		AAA OFFICE COFFEE SERVICE			278.29	COFFEE SUPPLIES
4982	85510		ABC PEST CONTROL			81.70	PEST CONTROL
4983	57510		BENNIE DAVIS			1200.00	ARB HEARINGS 8/18-28
4984	57510		CHARLES "PETE" PALMER			1100.00	ARB HEARINGS 8/18-28
4985	60010		CONSOLIDATED COMMUNICATION			2614.43	PHONE SERVICE
4986	66010		CROWN BUILDING SERVICE			1246.83	JANITORIAL SVC AUG
4986	66510		CROWN BUILDING SERVICE			200.00	JANITORIAL SVC AUG
4987	57510		DENNIS BAUGHMAN			1200.00	ARB HEARINGS 8/18-28
4988	62710		DOCUMATION			1271.38	PRINTERS RENTAL
4989	62710		DOCUMATION OF EAST TEXAS INC.			660.00	PRINTERS RENTAL
4990	53010		FEDEX			40.40	SHIPPING CHARGE
4991	54510		GARY CHATMAN			149.76	TRAVEL
4992	62710		GRAPHIC ENTERPRISES, INC			17.29	COPIER RENTAL
4993	57510		GEORGE NAMI			1200.00	ARB HEARINGS 8/18-28
4994	53010		JACK DANIEL'S DELIVERY SERVICE			112.50	DELIVERY SERVICE
4995	54510		JANET HOFFMAN			101.79	TRAVEL
4996	57510		JOHN GOLDING (CHAIRMAN)			1500.00	ARB HEARINGS 8/18-28
4997	57510		JOHN BURGE			1000.00	ARB HEARINGS 8/18-28
4998	64510		LASALLE BANK			7256.84	PRINCIPAL - COMPUTER
4998	65010		LASALLE BANK			112.48	INTEREST - COMPUTER
4999	53510		LASON			15921.30	APPRAISAL ROLLS
5000	52010		LEE HELSTROM			625.00	ARB LIAISON OFFICER
5001	62010		MARK ALLEN			38.96	MICROCASSETTE
5002	54510		MARK CASTLESCHOULD			256.73	TRAVEL
5003	54010		MARSHALL & SWIFT			313.95	RESIDENTIAL HANDBOOK
5004	57510		MAY ETIE			600.00	ARB HEARINGS 8/18-28
5005	65510		MILLER BROTHERS PLUMBING, INC.			90.00	LOBBY ROOM REPAIR
5006	61510		MONTGOMERY COUNTY CLERK			100.00	PREPAID ACCOUNT
5007	62710		OCE / IMAGISTICS			586.04	COPIER RENTAL
5008	52510		OFFICE DEPOT			230.87	OFFICE SUPPLIES
5009	53010		PITNEY BOWES			5000.00	RESERVE ACCOUNT
5010	57510		ROBERT FIELD			1200.00	ARB HEARINGS 8/18-28
5011	52510		SAM'S CLUB DIRECT			122.75	OFFICE SUPPLIES
5012	57510		SANDRA GEORGE			1200.00	ARB HEARINGS 8/18-28
5013	61010		TYLER TECHNOLOGIES			2100.00	MINERAL CONVERSION '08
5014	57510		TERRY F. BOWIE			400.00	ARB HEARINGS 8/18-28
5015	57510		THERESA SCHUTZE			1200.00	ARB HEARINGS 8/18-28
5016	60010		VERIZON WIRELESS			52.73	WEB SERVICE
5018	54510		STEVE COMPTON			236.34	TRAVEL

MONTGOMERY CENTRAL APPRAISAL DISTRICT
 SEPTEMBER 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
5019	60010		AT&T			1085.26	PHONE SERVICE
5020	57510		BENNIE DAVIS			600.00	ARB HEARINGS 9/2-4-08
5021	57510		CHARLES "PETE" PALMER			600.00	ARB HEARINGS 9/2-4-08
5022	54010		CHASE			500.00	PUBLICDATA
5022	54510		CHASE			777.40	CONFERENCE IRVING TX
5023	65510		CINTAS			56.10	SUPPLIES
5024	62010		COSTAR GROUP			750.00	PROF COMPS
5025	57510		DENNIS BAUGHMAN			600.00	ARB HEARINGS 9/2-4-08
5027	62710		DOCUMATION			1271.38	PRINTERS RENTAL
5028	57010		ENTERGY			4211.41	ELECTRIC USAGE
5029	57510		GEORGE NAMI			600.00	ARB HEARINGS 9/2-4-08
5030	58010		HCN			483.43	PUBLIC NOTICE
5031	57510		JOHN BURGE			600.00	ARB HEARINGS 9/2-4-08
5032	54510		MARK ALLEN			302.99	TRAVEL
5033	62710		OCE / IMAGISTICS			2915.16	COPIER RENTAL
5034	57510		ROBERT FIELD			600.00	ARB HEARINGS 9/2-4-08
5035	57510		SANDRA GEORGE			600.00	ARB HEARINGS 9/2-4-08
5036	52510		SPEED PRINTING			358.02	OFFICE SUPPLIES
5036	54310		SPEED PRINTING			136.82	COMPUTER SUPPLIES
5037	67510		THE SRG GROUP, INC			59.85	SECURITY MONITORING
5038	67010		TOTAL LAWN CARE / STUART STANDLEY			500.00	LAWN CARE
5039	55510		TAOC			1345.50	4TH QT WORKERS' COMP
5040	57510		TERRY BOWIE			600.00	ARB HEARINGS 9/2-4-08
5041	57510		THERESA SCHUTZE			600.00	ARB HEARINGS 9/2-4-08
5042	60010		USA MOBILITY			197.40	PAGERS
5043	60010		VERIZON WIRELESS			55.00	WIRELESS WEB
5044	65510		WASTE MANAGEMENT			135.00	TRASH PICKUP
5045	64510		WOODFOREST NATIONAL BANK			3626.65	PRINCIPAL - BUILDING
5045	65010		WOODFOREST NATIONAL BANK			688.18	INTEREST - BUILDING
4046	57510		JOHN GOLDING			750.00	ARB HEARINGS 9/2-4-08
4047	57510		MAY ETIE			600.00	ARB HEARINGS 9/2-4-08
5050	65510		BETTER WAY			262.50	A/C SERVICE
5050	65510		BETTER WAY			2600.00	5 TON RUUD UNIT
5051	57010		CITY OF CONROE			178.72	WATER/SEWER
5052	57010		CITY OF CONROE			41.25	WATER/SEWER
5053	51910		COMPLIANCE TESTING			225.00	DRUG SCREENING
5054	60010		CONSOLIDATED COMMUNICATION			2704.69	PHONE SERVICE
5055	62010		COSTAR GROUP			750.00	PROF COMPS
5056	54010		THE CONROE COURIER			168.00	SUBSCRIPTION RENEWAL
5057	62710		DOCUMATION			660.00	PRINTERS LEASE
5058	62710		GEI CAL GRAPH			289.00	COPIER RENTAL
5059	54510		JANET HOFFMAN			105.30	TRAVEL
5060	64510		LASALLE BANK			7275.57	PRINCIPAL - COMPUTER
5060	65010		LASALLE BANK			93.85	INTEREST - COMPUTER
5061	52010		LEE HELSTROM			625.00	ARB LIAISON OFFICER
5062	54010		MARSHALL & SWIFT			861.15	COST HANDBOOK
5063	62710		OCE / IMAGISTICS			304.83	COPIER RENTAL
5064	52510		OFFICE DEPOT			520.02	OFFICE SUPPLIES
5065	62710		PITNEY BOWES			252.00	FOLDING MACHINCE
5066	54310		SAM'S CLUB DIRECT			193.39	SUPPLIES
5067	67010		SIGNS ETC, INC.			261.80	2 FLAGS SET
5068	61010		TYLER TECHNOLOGIES			18965.00	ODYSSEY APPRAISAL
5069	67010		TOTAL LAWN CARE / STUART STANDLEY			1500.00	LAWN CARE
5070	58510		TAAD			600.00	REGISTRATION
5071	55010		TEXAS COMPTROLLER OF PUBLIC ACCOUNTS			100.00	MEMBERSHIP RENEWAL
5072	60010		VERIZON WIRELESS			89.34	WIRELESS PHONE

MONTGOMERY CENTRAL APPRAISAL DISTRICT
OCTOBER 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
5074	61010		A+COMPUTER			2887.50	QUARTERLY EQUIP MAINT
5075	66510		AAA OFFICE COFFEE SERVICE			108.75	COFFEE SUPPLIES
5076	65510		ABC PEST CONTROL			81.70	PEST CONTROL
5077	60010		AT&T			1074.78	PHONE SERVICE
5078	65510		CHASE			160.30	SUPPLIES
5078	54310		CHASE			49.95	OFFICE SUPPLIES
5079	65510		CINTAS			46.70	SUPPLIES
5080	57010		CITY OF CONROE			174.59	WATER
5081	57010		CITY OF CONROE			34.66	WATER/SEWER
5082	66010		CROWN BUILDING SERVICE			1183.00	JANITORIAL SVC
5082	66510		CROWN BUILDING SERVICE			200.00	JANITORIAL SVC
5083	57010		ENTERGY			3174.15	ELECTRIC USAGE
5084	54010		NADA USED CAR GUIDE			36.00	RENEWAL
5085	58510		OCE / IMAGISTICS			297.00	COPIER GLASS
5086	60510		PBFC & MOTT, L.L.P.			4912.74	PROF SVC
5087	58510		SAN JACINTO APPRAISAL DISTRICT			175.00	COURSE 30
5088	52510		SPEED PRINTING			934.64	OFFICE SUPPLIES
5088	62010		SPEED PRINTING			411.50	APPRAISAL SUPPLIES
5088	54310		SPEED PRINTING			297.33	COMPUTER SUPPLIES
5089	67010		STUART STANDLEY			500.00	LAWN SERVICE
5090	128		TAAD			1800.00	MEMBERSHIP RENEWAL
5091	60010		USA MOBILITY WIRELESS, INC			197.40	PAGERS
5092	65510		WASTE MANAGEMENT			135.00	WASTE PICKUP
5093	67010		MO WIGGINS FENCING			1225.00	FENCE REPAIR
5094	64510		WOODFOREST NATIONAL BANK			3662.99	PRINCIPAL - BUILDING
5094	65010		WOODFOREST NATIONAL BANK			651.84	INTEREST - BUILDING
5096	56510		AAA OFFICE COFFEE SERVICE			207.65	COFFEE SUPPLIES
5097	54510		ANGIE HORVATH			14.11	TRAVEL
5098	60010		AT&T			1089.88	PHONE SERVICE
5099	57510		BENNIE DAVIS			400.00	ARB MEETING 10-21/22
5100	57510		CHARLES "PETE" PALMER			200.00	ARB MEETING 10-21/22
5101	51910		COMPLIANCE TESTING SOLUTIONS			45.00	DRUG SCREENING
5102	60010		CONSOLIDATED COMMUNICATION			2631.31	PHONE SERVICE
5103	54510		CRAIG ATCHETEE			110.00	TRAVEL
5104	66010		CROWN BUILDING SERVICE			1183.00	JANITORIAL SVC OCT
5104	66510		CROWN BUILDING SERVICE			200.00	JANITORIAL SVC OCT
5105	57510		DENNIS BAUGHMAN			400.00	ARB MEETING 10-21/22
5106	62710		DOCUMATION			1220.00	PRINTERS LEASE
5107	54510		ERNEST BUTLER JR			88.20	TRAVEL
5108	128		ESRI			12500.00	ARC GIS SERVER
5109	57510		GEORGE NAMI			400.00	ARB MEETING 10-21/22
5110	54510		JANET HOFFMAN			122.85	TRAVEL
5111	54510		JOE McCOWN			96.37	TRAVEL
5112	57510		JOHN GOLDING			500.00	ARB MEETING 10-21/22
5113	57510		JOHN BURGE			400.00	ARB MEETING 10-21/22
5114	54510		JACOB MARTINEZ			122.60	TRAVEL
5115	64510		LASALLE BANK			7312.97	PRINCIPAL - COMPUTER
5115	65010		LASALLE BANK			56.45	INTEREST - COMPUTER
5116	57510		LEE HELSTROM			625.00	ARB LIAISON OFFICER
5117	54510		MARK ALLEN			264.28	TRAVEL
5118	54510		MARK CASTLESCHOULD			236.68	TRAVEL
5119	57510		MAY ETIE			200.00	ARB MEETING 10-21/22
5120	54510		MELISSA ROWE			128.50	TRAVEL
5121	65510		MILLER BROTHERS PLUMBING			207.38	RESTROOM REPAIR
5122	62710		OCE IMAGISTICS INC.			268.00	COPIER RENTAL
5123	52510		OFFICE DEPOT			1497.48	OFFICE SUPPLIES
5124	60510		PBFC & MOTT, L.L.P.			3903.42	PROF SVC
5125	62710		PITNEY BOWES			864.75	MAIL MACHINE RENTAL
5126	60510		PRITCHARD & ABBOTT, INC			21250.00	MINERAL CONTRACT
5127	61010		EXPERIAN			14500.00	QUICKADDRESS PRO
5128	54510		RAJAN MATHEW			121.88	TRAVEL
5129	57510		ROBERT FIELD			400.00	ARB MEETING 10-21/22
5130	52510		SAM'S CLUB DIRECT			208.01	OFFICE SUPPLIES
5131	65510		SHRED IT			1035.00	SHREDDING SERVICE
5132	54510		STEVE COMPTON			216.45	TRAVEL
5133	57510		TERRY F. BOWIE			200.00	ARB MEETING 10-21/22
5134	60010		VERIZON WIRELESS			88.68	WIRELESS PHONE
5136	54510		TONY BELINOSKI			202.75	TRAVEL

MONTGOMERY CENTRAL APPRAISAL DISTRICT
 NOVEMBER 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
5140	54310		A+COMPUTERS			100.00	TONER CARTRIDGE
5141	56510		AAA OFFICE COFFEE SERVICE			126.45	COFFEE SUPPLIES
5142	65510		BETTER WAY			1119.00	A/C DRAIN LINE KIT
5143	54510		CHASE CARD SERVICES			577.33	TAAD CONFERENCE
5144	65510		CINTAS			51.90	SAFETY SUPPLIES
5145	62010		COSTAR GROUP			750.00	COMMERCIAL COMPS
5146	54510		DAVID SCHULTZ			9.64	TRAVEL
5147	62710		DOCUMATION			423.41	PRINTERS LEASE
5150	57010		ENTERGY			3150.73	ELECTRIC CHARGES
5151	63010		ESRI			8180.00	ARCGIS UPGRADE
5152	62710		GEI CAL GRAPH			14.36	COPIER RENTAL
5153	58010		HCN			90.69	PUBLIC NOTICE
5154	128		IAAO			350.00	RENEW MEMBERSHIP
5155	54510		MELISSA ROWE			84.47	TRAVEL
5156	65510		MILLER BROTHERS PLUMBING			104.00	A/C DRAIN CLEAN OUT
5157	60510		PBFC & MOTT, L.L.P.			1488.33	LEGAL SERVICE
5158	53010		PITNEY BOWES			5000.00	PREPAID POSTAGE
5159	56510		RIVERSHIRE MAINTENANCE FUND			150.00	RENTAL AGREEMENT
5160	128		SOULES INSURANCE AGENCY, INC.			26253.35	PROFESS LIAB / COMM
5161	52510		SPEED PRINTING & OFFICE SUPPLY			371.77	SUPPLIES
5161	54310		SPEED PRINTING & OFFICE SUPPLY			146.98	SUPPLIES
5162	67010		STUART STANDLEY			500.00	LAWN SERVICE
5163	51910		ERS			35.00	TX SS PROG ADM FEE
5164	60010		USA MOBILITY WIRELESS			197.40	PAGERS
5165	65510		WASTE MANAGEMENT			135.00	TRASH PICKUP
5166	64510		WOODFOREST NATIONAL BANK			3652.90	PRINCIPAL - BUILDING
5166	65010		WOODFOREST NATIONAL BANK			661.93	INTEREST - BUILDING
5169	54310		A+COMPUTER SERVICE			360.00	TONER
5170	54010		AAA OFFICE COFFEE SERVICE, INC.			171.85	COFFEE SERVICE
5171	60510		MARK BASSHAM			450.00	ARBITRATION FEE
5172	57510		BENNIE DAVIS			100.00	ARB MEETING 11-18-08
5173	65510		BETTER WAY			450.00	A/C REPAIR
5174	65510		BREN-TECH			456.10	LIGHTS REPAIR
5175	57010		CITY OF CONROE			218.59	SEWER/ WATER
5176	57010		CITY OF CONROE			34.66	SEWER/ WATER
5177	60010		CONSOLIDATED COMMUNICATIONS			2617.96	PHONE SERVICE
5178	66010		CROWN BUILDING SERVICE			1183.00	JANITORIAL SVC NOV
5178	66510		CROWN BUILDING SERVICE			200.00	JANITORIAL SUPPLIES NOV
5179	57510		DENNIS BAUGHMAN			100.00	ARB MEETING 11-18-08
5180	62710		DOCUMATION			1575.87	PRINTERS LEASE
5181	53010		FEDEX			19.30	SHIPPING CHARGE
5182	57510		GEORGE NAMI			100.00	ARB MEETING 11-18-08
5183	54510		JANET HOFFMAN			97.11	TRAVEL
5184	57510		JOHN GOLDING			125.00	ARB MEETING 11-18-08
5185	57510		JOHN BURGE			100.00	ARB MEETING 11-18-08
5186	64510		LASALLE BANK			7331.74	COMPUTER - PRINCIPAL
5186	65010		LASALLE BANK			37.68	COMPUTER - INTEREST
5187	57510		MAY ETIE			100.00	ARB MEETING 11-18-08
5188	62710		OCE MAGISTICS INC.			268.00	COPIER RENTAL
5189	52510		OFFICE DEPOT			74.89	OFFICE SUPPLIES
5190	57510		ROBERT FIELD			100.00	ARB MEETING 11-18-08
5191	57510		SANDRA GEORGE			100.00	ARB MEETING 11-18-08
5192	57510		TERRY BOWIE			100.00	ARB MEETING 11-18-08
5193	57510		THERESA SCHUTZE			100.00	ARB MEETING 11-18-08
5194	60010		VERIZON WIRELESS			34.62	WIRELESS PHONE
5196	52010		LEE HELSTROM			625.00	ARB LIAISON OFFICER

MONTGOMERY CENTRAL APPRAISAL DISTRICT
DECEMBER 2008 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
5197			A+ COMPUTER	54310		150.00	TONER CARTRIDGES
5198			AAA STANDARD COFFEE	56510		55.15	COFFEE SERVICE
5199			ABC	65510		84.97	PEST CONTROL
5200			AIRCRAFT	54010		157.52	BLUE BOOK
5201			AMY MARTIN	54510		199.25	TRAVEL
5202			AT&T	60010		1091.24	PHONE SERVICE
5203			BLOSSOM SHOP	56510		66.00	FLOWERS
5204			CHASE	54310		49.95	FORCLOSURE SALES
5205			CINTAS	65510		40.95	SUPPLIES
5206			CITY OF CONROE	57010		170.85	WATER
5206			CITY OF CONROE	57010		56.46	WATER / SEWER
5207			CITY OF CONROE	57010		25.94	WATER / SEWER
5208			COMPLIANCE TESTING	51910		45.00	DRUG SCREENING
5209			CONROE POSTMASTER	53010		38.00	PO BOX RENEWAL
5210			COSTAR GROUP	62010		750.00	COMMERCIAL REAL ESTATE
5211			DAVID LASSITOR	65510		575.00	FALL CLEANING
5212			ENERGY	57010		2811.47	ELECTRIC CHARGES
5213			LASON (HOV SERVICES)	53010		20000.00	PP POSTAGE RENDITIONS
5214			OFFICE DEPOT	52510		666.07	OFFICE SUPPLIES
5215			PAUL SORENSEN	65510		328.00	BK BD RM REPAIR
5216			PITNEY BOWES	53010		5000.00	POSTAGE RESERVE ACCT
5217			SAM'S CLUB DIRECT	52510		228.92	OFFICE SUPPLIES
5218			SPEED PRINTING	52510		245.59	OFFICE SUPPLIES
5219			STUART STANDLEY	87010		500.00	LAWN MAINT
5220			USA MOBILITY WIRELESS	60010		197.40	PAGERS
5221			VERIZON WIRELESS	60010		55.00	WIRELESS WEB
5222			WASTE MANAGEMENT	65510		135.00	WASTE SERVICE
5223			WOODFOREST NATIONAL BANK	64510		3688.05	BUILDING NOTE PRINCIPAL
5223			WOODFOREST NATIONAL BANK	65010		626.78	BUILDING NOTE INTEREST
5225			AAA OFFICE COFFEE SERVICE, INC.	56510		57.45	COFFEE SERVICE
5226			ALARM FINANCIAL SERVICES	67510		59.85	ALARM MONITORING
5227			CINTAS	65510		57.25	SUPPLIES
5228			CONSOLIDATED COMMUNICATIONS	60010		2712.38	PHONE SERVICE
5229			COSTAR GROUP	62010		777.75	PROF COMPS
5230			CROWN BUILDING SERVICE	66010		883.00	JANITORIAL SVC DEC
5230			CROWN BUILDING SERVICE	66510		500.00	JANITORIAL SUPPLIES DEC
5231			DOCUMATION OF EAST TEXAS	62710		1370.20	PRINTERS RENTAL
5232			FEDEX	53010		32.25	FEDEX EXPRESS
5233			GARY CHATMAN	54510		144.49	TRAVEL
5234			LASON (HOV SERVICES)	53010		3132.31	RENDITIONS
5235			JANET HOFFMAN	54510		112.32	TRAVEL
5236			LASALLE BANK	64510		7369.42	COMPUTER LEASE
5237			LEE HELSTROM	57510		625.00	ARB LIAISON OFFICER
5238			LINDA SEARLES	54510		105.30	TRAVEL
5239			McCORMACK	65510		492.50	FIRE EXTINGUISHER INSPECT
5240			N.A.D.A. APPRAISAL GUIDES	128		136.00	RENEWAL
5241			OCE / IMAGISTICS	62710		268.00	RENTAL COPIES
5242			OFFICE DEPOT	52510		293.53	OFFICE SUPPLIES
5243			PAUL SORENSEN	65510		31.00	EXIT LIGHTS REPAIR
5244			PBFC & MOTT, L.L.P.	60510		9487.27	PROF SVC
5245			SAM'S CLUB DIRECT	128		115.00	MEMBERSHIP
5245			SAM'S CLUB DIRECT	52510		835.45	SUPPLIES
5246			THE SIDWELL COMPANY	63010		33350.00	GIS PROF SERVICES
5247			THE SOFTWARE GROUP	128		85962.00	ORION APPRAISAL
5248			TAAO	128		1230.00	MEMBERSHIP DUES
5249			TACA	128		85.00	ANNUAL MEMBERSHIP FEE
5250			TEXAS ASSOCIATION OF COUNTIES	55510		1638.00	1ST QT WORKER'S COMP
5251			VERIZON WIRELESS	60010		89.56	WIRELESS PHONE / WEB
5252			WASTE MANAGEMENT	65510		135.00	WASTE PICKUP

Account 128 Prepays - 2009 expenditures

MONTGOMERY CENTRAL APPRAISAL DISTRICT
 JANUARY 2009 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
5254	61010		A+COMPUTER SERVICE			2887.50	MAINENANCE AGREEMENT
5255	56510		AAA COFFEE SERVICE			108.26	COFFEE SUPPLIES
5256	60010		AT&T			1084.73	PHONE SERVICE
5257	57510		BENNIE DAVIS			100.00	ARB MEETING 01/13
5258	65510		BETTER WAY			272.00	AC / COMPUTER ROOM
5260	57510		CHARLES "PETE" PALMER			100.00	ARB MEETING 01/13
5261	54510		CHASE BANK ONE			49.95	OFFICE SUPPLIES
5262	65510		CINTAS FIRST AID & SAFETY			57.25	SUPPLIES
5263	57510		DENNIS BAUGHMAN			100.00	ARB MEETING 01/13
5264	62710		DOCUMATION			1769.02	PRINTERS RENTAL
5265	62510		EASTMAN KODAK COMPANY			516.00	SVC AGREEMENT
5266	57010		ENTERGY			3172.10	ELECTRIC USAGE
5267	62510		GEI			255.43	ENG COPIER MAINT
5268	57510		GEORGE NAMI			100.00	ARB MEETING 01/13
5269	57510		JOHN GOLDING			125.00	ARB MEETING 01/13
5270	57510		JOHN BURGE			100.00	ARB MEETING 01/13
5271	57510		MAY ETIE			100.00	ARB MEETING 01/13
5272	52510		OFFICE DEPOT			4176.00	OFFICE SUPPLIES
5273	60510		PBFC & MOTT, L.L.P.			1942.47	PROFESSIONAL SVC
5274	57510		PETE HARGETT			100.00	ARB MEETING 01/13
5276	57510		ROBERT FIELD			100.00	ARB MEETING 01/13
5277	55010		SAM'S CLUB DIRECT			105.00	MEMBERSHIP RENEWAL
5278	57510		SANDRA GEORGE			100.00	ARB MEETING 01/13
5279	54310		THE SOFTWARE GROUP			984.00	MAXELL DATA TAPES
5280	52510		SPEED PRINTING			161.69	OFFICE SUPPLIES
5281	67010		TOTAL LAWN CARE			500.00	LAWN SERVICE
5282	57510		TERRY BOWIE			100.00	ARB MEETING 01/13
5283	58510		TEXAS COMPTROLLER OF PUBLIC ACCOUNTS			120.00	ARB SEMINAR
5284	52510		TROPHY HOUSE			8.50	DESK PLATE
8285	60010		USA MOBILITY WIRELESS, INC			197.00	PAGERS
8286	64510		WOODFOREST NATIONAL BANK			3679.06	BUILDING NOTE- PRINCIPAL
5286	65510		WOODFOREST NATIONAL BANK			635.07	BUILDING NOTE- INTEREST
5291	56510		AAA COFFEE SERVICE			120.95	COFFEE SUPPLIES
5292	65510		BETTER WAY			350.00	A/C REPAIR
5293	55010		BTPE			1745.00	REGISTRATION RENEWAL '09
5294	65510		CINTAS FIRST AID & SAFETY			54.30	SUPPLIES
5295	57010		CITY OF CONROE			214.47	SEWER/ WATER
5296	57010		CITY OF CONROE			56.46	SEWER/ WATER
5297	51910		COMPLIANACE TESTING			45.00	DRUG SCREENING
5298	53010		POSTMASTER			200.00	BUSINESS REPLY MAIL
5299	60010		CONSOLIDATED COMMUNICATIONS			2615.69	PHONE SERVICE
5300	52510		GARY CHATMAN			254.95	SOFTWARE / TAX FORMS
5301	60510		HEREFORD, LYNCH, SELLARS, & KIRKHAM			3000.00	AUDIT
5302	54510		JANET HOFFMAN			126.36	TRAVEL
5303	52010		LEE HELSTROM			1000.00	ARB LIAISON OFFICER
5304	55510		NOTARY PUBLIC UNDERWRITER			287.25	RENEWAL
5305	62710		OCE IMAGISTICS			268.00	COPIER RENTAL
5306	52510		OFFICE DEPOT			895.94	OFFICE SUPPLIES
5307	62710		PITNEY BOWES			864.75	MAINT MAIL EQUIPMENT
5308	60510		PRITCHARD & ABBOTT, INC.			22000.00	MINERAL CONTRACT
5309	65510		REGAN QUALITY LIGHTING			248.56	LIGHT BALLASTS
5310	60510		ROBERT JORDAN			450.00	ARBITRATION
5311	55510		TAOC RISK MANAGEMENT POOL			1638.00	1ST QT WORKER COMP 09
5312	60010		VERIZON WIRELESS			88.84	WIRELESS NET
5313	52510		REIMBURSE PETTY CASH			206.96	SUPPLIES

MONTGOMERY CENTRAL APPRAISAL DISTRICT
 FEBRUARY 2009 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
5315	56510		AAA STANDARD COFFEE SERVICE			147.05	COFFEE SUPPLIES
5316	54010		AIRPAC, INC			66.24	AIRCRAFT BOOK
5317	60010		AT&T			1267.86	PHONE SERVICE
5318	65510		BETTER WAY			450.00	A/C REPAIR
5319	54510		CHASE BANK ONE			49.95	OFFICE SUPPLIES
5320	54010		COLE			528.95	DIRECTORY - MONTGOMERY CT
5321	62010		COSTAR GROUP			777.75	COMM SALES DATA
5322	66010		CROWN BLDG SVC			1183.00	JANITORIAL SVC
5322	66510		CROWN BLDG SVC			512.00	JANITORIAL SUPPLIES
5323	61010		DELL			1713.54	2 DESK TOP PC'S
5323	61010		DELL			2309.10	15 19' MONTIORS
5324	57010		ENTERGY			2832.01	ELECTRIC USAGE
5325	60510		JAMIE QUINN			450.00	ARBITRATION
5326	54510		MARK ALLEN			211.48	TRAVEL TAAD CONF
5327	55510		NOTARY PUBLIC			99.75	RENEWAL
5328	54510		PAT MILLER			43.14	TRAVEL
5329	60510		PBFC & MOTT, L.L.P.			8235.28	PROFESSIONAL SVC
5330	60510		SHARON JONES			450.00	ARBITRATION
5331	52510		SPEED PRINTING			1038.30	OFFICE SUPPLIES
5332	67010		TOTAL LAWN CARE			500.00	LAWN SERVICE
5333	60010		USA MOBILITY WIRELESS, INC			197.00	PAGERS
5334	65510		WASTE MANAGEMENT			135.00	WASTE PICKUP
5335	64510		WOODFOREST NATIONAL BANK			3693.23	BUILDING NOTE - PRINCIPAL
5336	65010		WOODFOREST NATIONAL BANK			621.60	BUILDING NOTE - INTEREST
5337	56510		AAA COFFEE SERVICE			88.84	COFFEE SUPPLIES
5338	65510		CINTAS FIRST AID & SAFETY			46.45	SUPPLIES
5339	57010		CITY OF CONROE			207.33	SEWER/ WATER
5340	57010		CITY OF CONROE			25.94	SEWER/ WATER
5341	51910		COMPLIANACE TESTING			45.00	DRUG SCREENING
5342	66010		CROWN BLDG SVC			1400.00	JANITORIAL SVC
5342	66510		CROWN BLDG SVC			295.00	JANITORIAL SUPPLIES
5343	54310		DELL			146.97	ETHERNET SWITCH
5344	62710		DOCUMATION			833.22	PRINTERS RENTAL
5345	62710		DOCUMATION OF EAST TEXAS			1370.20	PRINTERS RENTAL
5346	62710		GEI			12.21	RICOH/FW740
5347	58510		HCAD			170.00	AG APPRAISAL COURSE
5348	54010		INFORMATION, INC			2511.72	VEHICLE TAX APPR GUIDE
5349	54510		JANET HOFFMAN			107.90	TRAVEL
5350	54510		JOBEY DAVIS			58.50	TRAVEL TAAD CONF
5351	52010		LEE HELSTROM			1000.00	ARB LIAISON - FEBRUARY
5352	54510		LISA KIRZY			186.63	TRAVEL TAAD CONF
5353	54510		MARK ALLEN			89.93	TRAVEL
5354	62710		OCE			268.00	RENTAL COPIER
5355	65510		ONSITE IMPROVEMENTS			894.00	COMPUTERROOM REPAIR
5356	54010		THE TEXAS PERSONNEL ADVISOR			199.00	RENEWAL
5357	58510		PTEC			50.00	CLASS MATERIALS
5358	58510		SOUTH CENTRAL ARC USER GROUP			500.00	CONFERENCE
5359	54510		TONY BELINOSKI			126.86	TRAVEL TAAD CONF
5360	60010		VERIZON WIRELESS			33.88	CELL PHONE
5362	65510		ABC PEST CONTROL			84.97	PEST CONTROL
5363	52510		SAM'S CLUB DIRECT			89.74	SUPPLIES
5364	60510		PBFC & MOTT, L.L.P.			7069.90	PROFESSIONAL SVC

MONTGOMERY CENTRAL APPRAISAL DISTRICT
MARCH 2009 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
5365	56510		AAA STANDARD COFFEE SERVICE			190.10	COFFEE SUPPLIES
5366	60010		AT&T			1193.43	PHONE SERVICE
5367	58510		BD OF TAX PROF EXAMINERS			295.00	TEST FEES
5368	65510		CHASE BANK ONE			105.05	MISC BUILDING MAINT GERALD
5369	54010		COSTAR GROUP			777.75	COMM SALES DATA
5370	57010		ENERGY			2221.57	ELECTRIC USAGE
5371	58510		HARRIS C.A.D.			340.00	RPA REVIEW
5372	54510		MELBA RODGER			80.17	TRAVEL
5373	65510		MILLER BROTHER PLUMBING			229.00	PLUMBING REPAIR
5374	52510		OFFICE DEPOT			102.97	OFFICE SUPPLIES
5375	52510		SPEED PRINTING			186.05	OFFICE SUPPLIES
5376	67010		TOTAL LAWN CARE			500.00	LAWN SERVICE
5377	58510		TAAD			50.00	CLASS
5378	60010		USA MOBILITY			197.00	PAGERS
5379	60010		VERIZON WIRELESS			55.02	WIRELESS NET
5380	65510		WASTE MANAGEMENT			135.00	WASTE PICKUP
5381	64510		WOODFOREST NATIONAL BANK			4314.83	BUILDING NOTE PRINCIPAL
5381	65010		WOODFOREST NATIONAL BANK			547.92	BUILDING NOTE INTEREST
5383	61010		A+COMPUTER			2887.50	COMPUTER MAINT
5384	56510		AAA STANDARD COFFEE SERVICE			328.49	COFFEE SUPPLIES
5385	67510		ALARM FINANCIAL SERVICES			59.85	ALARM MONITORING
5386	60010		AT&T			1186.48	PHONE SERVICE
5387	52510		BALDWIN COOKE			364.68	2010 CALENDARS
5388	57510		BENNIE DAVIS			100.00	ARB MEETING 03/17
5389	65510		BREN-TECH			2930.20	ELECTRICAL REPAIR
5390	57510		CHARLES "PETE" PALMER			100.00	ARB MEETING 03/17
5391	65510		CINTAS FIRST AID & SAFETY			42.40	SUPPLIES
5392	57010		CITY OF CONROE			178.87	WATER
5393	57010		CITY OF CONROE			25.94	SEWER/ WATER
5394	53010		CONROE POSTMASTER			952.00	PO BOX RENEWAL
5395	60010		CONSOLIDATED COMMUNICATIONS			2637.88	PHONE SERVICE
5396	54010		COSTAR GROUP			777.75	COMM SALES DATA
5397	66010		CROWN BLDG SVC			1395.00	JANITORIAL SVC
5397	66510		CROWN BLDG SVC			300.00	JANITORIAL SUPPLIES
5398	65510		DAVID LASSITER			1225.00	BUILDING & PARKING CLEANING
5399	57510		DENNIS BAUGHMAN			100.00	ARB MEETING 03/17
5400	62710		DOCUMATION			1370.20	PRINTERS RENTAL
5401	53010		FEDERAL EXPRESS			15.84	EXPRESS SERVICES
5402	61510		GEI			239.00	COPIER RENTAL
5403	57510		GEORGE NAMI			100.00	ARB MEETING 03/17
5404	53510		HOV SERVICES			102.70	RENDITIONS
5404	53010		HOV SERVICES			40000.00	PREPAID POSTAGE
5405	54510		JANET HOFFMAN			132.00	TRAVEL
5406	57510		JOHN GOLDING			125.00	ARB MEETING 03/17
5407	52010		LEE HELSTROM			1000.00	ARB LIAISON OFFICER
5408	53510		LIONEL BUSINESS FORMS			2228.05	ENVELOPES
5409	57510		MAY ETIE			100.00	ARB MEETING 03/17
5410	62710		OCE - IMAGISTICS			268.00	COPIER RENTAL
5411	52510		OFFICE DEPOT			974.23	OFFICE SUPPLIES
5411	54310		OFFICE DEPOT			668.20	COMPUTER SUPPLIES
5412	60510		PBFC & MOTT, L.L.P.			1402.59	PROFESSIONAL SVC
5413	57510		PETE HARGETT			100.00	ARB MEETING 03/17
5414	62710		PITNEY BOWES INC			287.00	EQUIP MAINTENANCE
5415	57510		ROBERT FIELD			100.00	ARB MEETING 03/17
5416	52510		SAM'S CLUB DIRECT			727.93	OFFICE SUPPLIES
5417	57510		SANDRA GEORGE			100.00	ARB MEETING 03/17
5418	53010		TYLER TECHNOLOGIES			9.20	FREIGHT
5419	58510		TAAD			200.00	REGISTRATION
5420	57510		THERESA SCHUTZE			100.00	ARB MEETING 03/17
5421	60010		VERIZON WIRELESS			109.08	WIRELESS PHONE

MONTGOMERY CENTRAL APPRAISAL DISTRICT
APRIL 2009 CHECK REGISTER

ck #	voucher #	v#	name	code1	code2	amt	memo
5423	54310		A+ COMPUTERS			300.00	TONER CARTRIDGE
5424	56510		AAA STANDARD COFFEE SERVICE			116.85	COFFEE SUPPLIES
5425	65510		ABC PEST CONTROL			84.97	PEST CONTROL
5426	54010		APPRAISAL INSTITUTE			48.00	APPRAISAL JOURNAL
5427	55010		BOTPE			210.00	REGISTRATION
5428	54310		CHASE BANK ONE			49.95	SUPPLIES
5429	57010		CITY OF CONROE			150.87	WATER
5430	65510		CINTAS FIRST AID & SAFETY			42.40	SUPPLIES
5431	57010		CITY OF CONROE			47.74	SEWER/ WATER
5431	57010		CITY OF CONROE			25.94	SEWER/ WATER
5432	62710		DOCUMATION			1370.20	PRINTERS RENTAL
5433	57010		ENTERGY			2210.19	ELECTRIC USAGE
5434	58010		HOUSTON COMMUNITY NEWSPAPER			277.31	PUBLIC NOTICE
5435	53510		HOV SERVICES			85.89	RENDITIONS
5436	60510		MICHAEL D. COPELAND			450.00	ARBITRATION
5437	52510		OFFICE DEPOT			205.80	OFFICE SUPPLIES
5438	60510		PRITCHARD & ABBOTT, INC.			21250.00	MINERAL CONTRACT
5439	52510		SPEED PRINTING			718.93	OFFICE SUPPLIES
5440	67010		TOTAL LAWN CARE STUART STANDLEY			500.00	LAWN SERVICE
5441	55510		TAOC			1638.00	WORKER'S COMP
5442	60010		USA MOBILITY			197.40	PAGERS
5443	65510		WASTE MANAGEMENT			135.00	WASTE PICKUP
5444	64510		WOODFOREST NATIONAL BANK			3721.42	BUILDING NOTE PRINCIPAL
5444	65010		WOODFOREST NATIONAL BANK			593.41	BUILDING NOTE INTEREST
5447	56510		AAA STANDARD COFFEE SERVICE			154.08	COFFEE SUPPLIES
5448	54510		BECKY LARSON			37.50	TRAVEL
5449	57510		BENNIE DAVIS			200.00	ARB SEMINAR
5450	57510		CHARLES "PETE" PALMER			200.00	ARB SEMINAR
5451	51910		COMPLIANCE TESTING			45.00	DRUG SCREENING
5452	53010		POSTMASTER CONROE			500.00	BUSINESS REPLY MAIL
5453	60010		CONSOLIDATED COMMUNICATIONS			5265.42	PHONE SERVICE
5454	66010		CROWN BLDG SVC			1395.00	JANITORIAL SVC
5454	66510		CROWN BLDG SVC			300.00	JANITORIAL SUPPLIES
5455	57510		DENNIS BAUGHMAN			200.00	ARB SEMINAR
5457	53010		FEDEX			8.28	EXPRESS SERVICE
5458	57510		GARY SAVAGE			200.00	ARB SEMINAR
5459	57510		GEORGE NAM			200.00	ARB SEMINAR
5460	53510		HOV SERVICES			19475.03	APPRAISAL NOTICES
5461	54510		JANET HOFFMAN			103.40	TRAVEL
5462	57510		JOHN GOLDING			250.00	ARB SEMINAR
5462	54510		JOHN GOLDING			180.41	TRAVEL
5463	52010		LEE HELSTOROM			1000.00	ARB LIAISON OFFICER
5464	54010		LISA KUZY			13.63	TRAVEL
5465	57510		MAY ETIE			200.00	ARB SEMINAR
5467	52510		OFFICE DEPOT			233.64	OFFICE SUPPLIES
5468	60510		PBFC & MOTT, L.L.P.			7197.75	PROFESSIONAL SVC
5469	57510		PETE HARGETT			200.00	ARB SEMINAR
5470	62710		PITNEY BOWES			864.75	MAINT MAIL EQUIPMENT
5471	60510		PRITCHARD & ABBOTT			22000.00	MINERAL CONTRACT
5472	57510		ROBERT FIELD			200.00	ARB SEMINAR
5473	52510		SAM'S CLUB DIRECT			206.27	OFFICE SUPPLIES
5474	57510		SANDRA GEORGE			200.00	ARB SEMINAR
5475	53010		TYLER TECHNOLOGIES, INC			9.20	SUPPLIES
5476	54510		SUSAN GILSTRAP			1176.51	TRAVEL GIS CONFERENCE
5477	58510		TAAD			200.00	LEGISLATIVE SEMINAR
5478	57510		TERRY BOWIE			200.00	ARB SEMINAR
5479	57510		TERESA SCHUTZE			200.00	ARB SEMINAR
5480	60010		VERIZON WIRELESS			54.66	WIRELES WEB
5481	65510		WASTE MANAGEMENT			135.00	TRASH PICKUP
5482	67010		M.O. WIGGINS FENCING			700.00	FENCE REPAIR
5483	62710		DOCUMATION			1069.78	PRINTERS RENTAL
5484	54510		MARK ALLEN			221.80	TRAVEL
5485	54510		MARK CASTLESCHOULT			207.90	TRAVEL