Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	08-435-T277	06/29/09	01.0100.0000.207024	**810.00**	WRIT, C#08-435-T277, R#074197, R#074272, R#56397, CONST#4
					06/29/09	01.0100.0000.341904	**-231.00**	WRIT, C#08-435-T277, R#074197, R#074272, R#56397, CONST#4
		Default	JONNA HILTON	115526GF	06/22/09	01.0100.0000.209800	**230.00**	R# 11552GF, 12166GF, 12197GF, C#02-350-K26, REFUND EXTRADITION FEE DEPOSIT, A PROB
		Default	CITY OF LIBERTY HILL	2005-24392J3	06/23/09	01.0100.0000.341803	**50.00**	WARRANTY FEE, JP#3
		Default	CITY OF LIBERTY HILL	2005-24393J3	06/23/09	01.0100.0000.341803	**50.00**	WARRANTY FEE, JP#3
		Default	CITY OF LIBERTY HILL	2006-11534J3	06/23/09	01.0100.0000.341803	**50.00**	WARRANTY FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-14883J3	06/23/09	01.0100.0000.209600	**48.45**	C#A959781, FINE, JP#3
		Default	EDGAR VENEGAS	2009-15829J3	06/24/09	01.0100.0000.209700	**10.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16399J3	06/22/09	01.0100.0000.209600	**69.70**	C#A997672, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16445J3	06/23/09	01.0100.0000.209600	**85.00**	C#A997669, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16479J3	06/24/09	01.0100.0000.209600	**85.00**	C#A997683, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16509J3	06/24/09	01.0100.0000.209600	**48.45**	C#A997675, FINE, JP#3
		Default	GIVE YOU A BREAK BAIL BONDS	2009-68245	06/08/09	01.0100.0000.341400	**20.00**	OVERPAYMENT, C/CLK
		Default	BENJAMIN F DAVIS III	2009-68278	06/09/09	01.0100.0000.341400	**10.00**	OVERPAYMENT, C/CLK
		Default	GEOFFREY C PRICE	2009-68284	06/09/09	01.0100.0000.341400	**16.00**	OVERPAYMENT, C/CLK
		Default	BENNETT FLAHERTY	2009-68287	06/10/09	01.0100.0000.341400	**7.00**	OVERPAYMENT, C/CLK
		Default	GIVE YOU A BREAK BAIL BONDS	2009-68392	06/16/09	01.0100.0000.341400	**20.00**	OVERPAYMENT, C/CLK
		Default	MUNICIPAL SERVICES BUREAU	39113-B	05/29/09	01.0100.0000.351303	**149.45**	MAY 09, A#256-1, JP#3
		Default	FIRST AMERICAN TITLE	465646	06/10/09	01.0100.0000.341400	**40.00**	OVERPAYMENT, C/CLK
		Default	PROPERTY TAX SOLUTIONS LLC	465697	06/11/09	01.0100.0000.341400	**8.00**	OVERPAYMENT, C/CLK
		Default	TRANSTAR NATIONAL TITLE	466232	06/15/09	01.0100.0000.341400	**40.00**	OVERPAYMENT, C/CLK

		Default	CAPITAL TITLE OF TEXAS LLC	466259	06/15/09	01.0100.0000.341400	8.00	OVERPAYMENT, C/CLK
		Default	CAPITAL FARM CREDIT	466279	06/15/09	01.0100.0000.341400	8.00	OVERPAYMENT, C/CLK
		Default	UNITED HERITAGE CREDIT UNION	466474	06/16/09	01.0100.0000.341400	8.00	OVERPAYMENT, C/CLK
		Default	CITY NATIONAL BANK OF TAYLOR	466656	06/17/09	01.0100.0000.341400	8.00	OVERPAYMENT, C/CLK
		Default	KPKM II VENTURES LTD	466741	06/18/09	01.0100.0000.341400	34.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-08-0018	06/23/09	01.0100.0000.351304	50.00	R#127024, AM FOR KM, JP#4
		Default	TAYLOR ISD	4NT-09-0175	06/23/09	01.0100.0000.351304	0.50	R#127006, VM FOR RM, JP#4
		Default	CITY OF HUTTO	4TR-06-2241	06/18/09	01.0100.0000.341804	150.00	R#4TR-06-0934, 4TR-06-0935, RAQUEL R GOMEZ, JP#4
		Default	MONEY BOX	53685A	06/24/09	01.0100.0000.207022	835.00	WRIT #53685, JAMES ALAN COAK DBA B.R.S. CONSTRUCTION, CONST#2
					06/24/09	01.0100.0000.341902	-49.27	WRIT #53685, JAMES ALAN COAK DBA B.R.S. CONSTRUCTION, CONST#2
							Total Dept.: 2,668.28	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0211.002050	24.68	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	97071	05/27/09	01.0100.0211.004621	135.97	S#A3063901, JUN 09, PCT#1
		COMMISSIONER PCT 1	TEXAS MONTHLY	JUL 09;BIRKMAN	06/23/09	01.0100.0211.003901	21.00	1 YR SUBSCRIPT RENEWAL, JUN 09, PCT#1
		COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	JUN 09;PCT#1	06/23/09	01.0100.0211.003901	37.00	A#24368, SUBSCRIPT RENEWAL 1YR, PCT#1
							Total Dept.: 218.65	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	06/17/09	06/17/09	01.0100.0212.003005	700.00	MAY 28/09, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0212.002050	19.61	C#08-H0620, WORKERS COMP
							Total Dept.: 719.61	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	06/23/09	06/23/09	01.0100.0213.004231	139.92	MAY 4-JUN 18/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0213.002050	22.50	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 3	SPRINT	JUN 09;PCT#3	06/22/09	01.0100.0213.004209	59.99	A#157948813, MAY 19-JUN 18/09, PCT#3
							Total Dept.: 222.41	
	0214	COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0214.002050	22.61	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	96507	05/27/09	01.0100.0214.004621	9.91	FAX SYSTEM
					05/27/09	01.0100.0214.004621	5.01	MM-13-32, 32MB FAX MEMORY BOARD

					05/27/09	01.0100.0214.004621	**126.06**	RENEWAL OF STATE OF TEXAS CONTRACT NO. 985-A6 PHOTOCOPIERS RENTAL CONFIGURATION 8 CLASSIFICATION D KM/CS-2500/DP-410/DF-410/DU-410(2)PF-4 STAND/SURGE PROTECTOR MONTHLY RENTAL INCL.5,000 COPIES EXCESS COPY CHARGE $0.0105
					05/27/09	01.0100.0214.004621	**9.91**	SCAN SYSTEM
					05/27/09	01.0100.0214.004621	**2.07**	SD-100-256 A MEMORY UPGRADE
							Total Dept.: 175.57	
	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0400.002050	**65.54**	C#08-H0620, WORKERS COMP
		COUNTY JUDGE	SAM'S CLUB	JUL 09;PV	06/19/09	01.0100.0400.004999	**35.00**	M#3411607443066, C#6259, P VASQUEZ, C/JUDGE
							Total Dept.: 100.54	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11569753	06/07/09	01.0100.0402.004310	**282.35**	C#12465967, EMP ADS, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0402.002050	**42.64**	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	79476953	05/18/09	01.0100.0402.004621	**288.21**	IKON copier lease, model #MP8000
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	79719554	06/17/09	01.0100.0402.004621	**288.21**	IKON copier lease, model #MP8000
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0900-8290	06/16/09	01.0100.0402.004705	**9.00**	VID#34054054050000, MAY 09, CRIMINAL HISTORY REQUESTS, HR
		HUMAN RESOURCES	ROBERT UMSTATTD	JUN 09	06/11/09	01.0100.0402.004718	**475.00**	A#WILPR0000, JUN 3-11/09, PRE EMP PHYSICALS, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO		06/11/09	01.0100.0402.004718	**1,900.00**	A#WILPR0000, JUN 5-11/09, PRE EMP PHYSICALS, HR
							Total Dept.: 3,285.41	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0403.002050	**52.16**	C#08-H0620, WORKERS COMP
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	9052493	06/12/09	01.0100.0403.004621	**174.00**	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	99165	05/27/09	01.0100.0403.004621	**74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 $74.80 MO X 11 = $822.80
					05/27/09	01.0100.0403.004621	**11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					05/27/09	01.0100.0403.004621	**5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19

		COUNTY CLERK	KYOCERA MITA AMERICA, INC	99169	05/27/09	01.0100.0403.004621	**108.57**	STOCK#: 985-01-32210-5 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 = $1,194.27
					05/27/09	01.0100.0403.004621	**11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X = $126.28
					05/27/09	01.0100.0403.004621	**5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	99341	05/27/09	01.0100.0403.004621	**74.80**	STOCK# 985-01-31210-6 KM/CS-3040 W/DUPLEXING (INDEXING AREA) MAR 09 THRU SEP 09 - 74.80/MO X 7 = 523.60
					05/27/09	01.0100.0403.004621	**11.48**	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - $11.48/MO X 7 = $80.36
					05/27/09	01.0100.0403.004621	**5.29**	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - $5.29 MO X 7 = $37.03 SURGE PROTECTOR TOTAL FOR COPIER PER MONTH = $91.57 X 7 MONTHS = $640.99
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	99345	05/27/09	01.0100.0403.004621	**74.80**	STOCK# 985-01-31210-6 KM/CS 3040 W/DUPLEXING (RECORDING AREA) MAR 09 THRU SEP 09 - $74.80/MO X 7 = $523.60
					05/27/09	01.0100.0403.004621	**11.48**	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - $11.48/MO X 7 = $80.36
					05/27/09	01.0100.0403.004621	**5.29**	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - $5.29/MO X 7 = $37.03 SURGE PROTECTOR TOTAL FOR COPIER PER MONTH = $91.57 PER MONTH X 7 = 640.99
							Total Dept.: 626.21	
	0404	COUNTY CLERK-JUDICIAL	REGINA L BROWN	06/15/09	06/15/09	01.0100.0404.004232	**585.10**	JUN 10-12/09, EXP REIMB, C/CLK

		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0404.002050	83.34	C#08-H0620, WORKERS COMP
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	69198	06/15/09	01.0100.0404.003100	124.36	HANDSET LIFTER, FOR PHONE, GY
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	95935	05/27/09	01.0100.0404.004621	153.42	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ $153.42 = $1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402)
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	99167	05/27/09	01.0100.0404.004621	108.57	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 $108.57 MO X 11 - $1,194.27
					05/27/09	01.0100.0404.004621	11.48	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11 = $126.28
					05/27/09	01.0100.0404.004621	5.29	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 = $58.19
							Total Dept.: 1,071.56	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0405.002050	22.76	C#08-H0620, WORKERS COMP
		VETERAN SERVICES	OFFICE DEPOT, INC	477449508	06/15/09	01.0100.0405.003100	83.89	Blanket Purchase Order
					06/15/09	01.0100.0405.003100	39.81	PO 113791, OFC SUP, VET SVCS
							Total Dept.: 146.46	
	0409	NON-DEPARTMENTAL	CHARLES S FRIGERIO	23984	06/08/09	01.0100.0409.004100	12,911.97	C#A-06-CV-577-SS, RICHARD WAYNE GRAVES, MAR 9-31/09
		NON-DEPARTMENTAL	ALBERT RODRIGUEZ	A-06-CV-577-SS;B	06/15/09	01.0100.0409.004100	2,925.00	A-06-CV-577-SS, RICHARD WAYNE GRAVES, THRU JUN 09
							Total Dept.: 15,836.97	
	0425	COUNTY COURTS AT LAW	H L TREADWELL	05-6763-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	06-5116-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	06/24/09	06/24/09	01.0100.0425.004002	2,976.00	REPLENISH JUROR FUND, C/CRTS
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	07-5667-3A	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	07-6569-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-02720-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1

		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-02995-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	08-03846-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-04194-1	06/10/09	01.0100.0425.004130	350.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-04643-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-05327-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-06312-1	06/10/09	01.0100.0425.004130	350.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-06500-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-06557-1	06/10/09	01.0100.0425.004130	255.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-06741-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHERYL HINDERA	08-07033-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	08-07445-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	J R HANCOCK	08-07818-3	06/08/09	01.0100.0425.004130	200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	08-07857-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-07896-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-08200-2	06/10/09	01.0100.0425.004130	275.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-08469-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-08471-1	06/10/09	01.0100.0425.004130	215.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-131-FC4F	06/19/09	01.0100.0425.004130	97.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-00008-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-00057-1	06/10/09	01.0100.0425.004130	350.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-00213-3	06/08/09	01.0100.0425.004130	225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-00440-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-00457-3	06/08/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-00615-1	06/10/09	01.0100.0425.004130	175.00	COURT APPOINTED ATTORNEY, CC#1

		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00622-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-00808-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-00930-1	06/10/09	01.0100.0425.004130	**125.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-01079-3	06/08/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-01313-3	06/08/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-01510-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-01651-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	SHAWN W DICK	09-01871-3	06/08/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	09-02018-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-02063-3	06/10/09	01.0100.0425.004130	**225.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-02089-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-02228-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	09-02234-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-02359-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-02453-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-02620-3	06/08/09	01.0100.0425.004130	**200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	09-02691-1	06/10/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02869-3	06/08/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ANTHONY RABAGO	09-03252-3	06/08/09	01.0100.0425.004130	**200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-03253-3	06/08/09	01.0100.0425.004130	**200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	09-03336-3	06/08/09	01.0100.0425.004130	**175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CAROL L COLLINS	09-339-FC4C	06/19/09	01.0100.0425.004130	**221.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	DOMINOS PIZZA	17381	06/02/09	01.0100.0425.004933	**30.64**	JURY MEALS, JUN 02/09, CC#1
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0425.002050	**5.14**	C#08-H0620, WORKERS COMP
							Total Dept.: 12,800.28	

	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0426.002050	**40.91**	C#08-H0620, WORKERS COMP
							Total Dept.: 40.91	
	0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0427.002050	**42.11**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	99635	05/27/09	01.0100.0427.004621	**82.40**	S#K3023745, JUN 09, CC#2
							Total Dept.: 124.51	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0428.002050	**42.59**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	99401	05/27/09	01.0100.0428.004621	**23.95**	NEW COPIER RENTAL KM/CS-2540 w/duplexing (sub KM/CS-3040) + DOC. PROCESS.; DUAL 500 SHEET DRAWER; 1000 SHEET FINISHER & ATTACH. KIT; May 09 Thru Sep 09 Monthly $ 115.52
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	99402	05/27/09	01.0100.0428.004621	**91.57**	NEW COPIER RENTAL KM/CS-2540 w/duplexing (sub KM/CS-3040) + DOC. PROCESS.; DUAL 500 SHEET DRAWER; 1000 SHEET FINISHER & ATTACH. KIT; May 09 Thru Sep 09 Monthly $ 115.52
							Total Dept.: 158.11	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0429.002050	**43.28**	C#08-H0620, WORKERS COMP
		COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	97484	05/27/09	01.0100.0429.004621	**108.57**	S#K3082908, JUN 09, CC#4
							Total Dept.: 151.85	
	0435	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	06-1301-K277	06/19/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	06-870-J395	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LISA DAVID	06/30/09	06/30/09	01.0100.0435.004002	**120.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	DAVID A SCHULMAN	07-1580-K277	06/19/09	01.0100.0435.004130	**4,383.14**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	07-2831-F425	06/12/09	01.0100.0435.004130	**897.00**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	BOURQUE LAW FIRM	08-012-J395	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	08-015-F425	06/12/09	01.0100.0435.004130	**533.00**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	B JEANE CLARKE	08-045-J395	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1313-F425D	06/12/09	01.0100.0435.004130	**195.00**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	LINDA GUADARRAMA	08-1471-K26	06/22/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 26TH

		DISTRICT COURTS	DAVE HOWARD	08-149-J395	06/17/09	01.0100.0435.004130	**150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1523-F425B	06/12/09	01.0100.0435.004130	**130.00**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-163-J395	06/08/09	01.0100.0435.004130	**150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-1786-K277	06/17/09	01.0100.0435.004130	**500.00**	JAMES ADAM ACKERSON, 277TH
		DISTRICT COURTS	SARA W NAYLOR	08-201-J395	06/17/09	01.0100.0435.004130	**150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LEONARD R MORGAN	08-274-J395	06/15/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	WARREN O WATERMAN	08-349-J395	06/18/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-355-J395	06/17/09	01.0100.0435.004130	**750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ALLYSON ROWE	08-378-K277	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LAURA B BARKER	08-432-K277	06/18/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-768-F425D	06/12/09	01.0100.0435.004130	**81.25**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	KATHRYN SALZER	08-952-K277	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	DAVE HOWARD	09-008-J395	06/17/09	01.0100.0435.004130	**150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-012-J395	06/15/09	01.0100.0435.004130	**650.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LISA MIMS	09-037-J395	06/16/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAVE HOWARD	09-051-J395	06/17/09	01.0100.0435.004130	**150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ROBERT KIESLING	09-061-J395	06/18/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	09-062-J395	06/18/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	09-066-J395	06/17/09	01.0100.0435.004130	**750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	09-068-J395	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAVE HOWARD	09-070-J395	06/15/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	JACK N WEBERNICK	09-089-K277	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	09-092-J395	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-103-J395	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH

		DISTRICT COURTS	BOURQUE LAW FIRM	09-137-J395	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	09-186-J395	06/17/09	01.0100.0435.004130	**150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	WARREN O WATERMAN	09-293-K277	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	09-391-K277	06/17/09	01.0100.0435.004130	**500.00**	STEVEN BLAKE HARDISON, 277TH
		DISTRICT COURTS	TODD A NICKLE	09-416-K26	06/22/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-443-K277	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ARIEL PAYAN	09-456-5277	06/18/09	01.0100.0435.004130	**750.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	JACK N WEBERNICK	09-478-K277	06/19/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	TODD A NICKLE	09-577-K26	06/22/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	RICHARD JONES	09-646-K26	06/22/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	WARREN O WATERMAN	09-750-K26	06/22/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-776-K26	06/22/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	SHAWN W DICK	09-814-K26	06/22/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	CAROL L COLLINS	09-992-F425A	06/12/09	01.0100.0435.004130	**442.00**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0435.002050	**30.46**	C#08-H0620, WORKERS COMP
		DISTRICT COURTS	JACK N WEBERNICK	99-286-K277	06/17/09	01.0100.0435.004130	**500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	SARA W NAYLOR	CHAMBER FILE;CS	06/17/09	01.0100.0435.004130	**150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	SARA W NAYLOR	CHAMBER FILE;LW	06/17/09	01.0100.0435.004130	**150.00**	COURT APPOINTED ATTORNEYS, 395TH
							Total Dept.: 26,411.85	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0436.002050	**20.80**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.80	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0437.002050	**20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0438.002050	**21.19**	C#08-H0620, WORKERS COMP
							Total Dept.: 21.19	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0439.002050	**20.62**	C#08-H0620, WORKERS COMP
							Total Dept.: 20.62	

	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-201-K26	06/17/09	01.0100.0440.004125	57.00	C#09-201-K26, MAR 19/09, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	19313721	06/22/09	01.0100.0440.003301	206.15	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0440.002050	673.44	C#08-H0620, WORKERS COMP
		DISTRICT ATTORNEY	WEST GROUP	6058579524	04/22/09	01.0100.0440.005758	162.50	A#1000642998, TX CASES 3D 272-273, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6058682583	04/28/09	01.0100.0440.005758	309.00	A#1000642998, TX VERN STAT BUS & COM V1 & V5(3 BKS), D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6058713789	04/29/09	01.0100.0440.005758	162.50	A#1000642998, TX CASES 3D 274, D/ATTY
		DISTRICT ATTORNEY	D & L PRINTING, INC	67806	06/09/09	01.0100.0440.004350	58.00	1000 No 10 Non Window Envelopes, pre printed return address (same art work as windown envelopes), $58.00 per box
					06/09/09	01.0100.0440.004350	63.45	1000 No. 10 Window envelopes, pre printed with return address (same art work as non window envelopes) $63.45 per box CONTACT: SANDI ANDREWS 943-1234
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	86490.1	06/04/09	01.0100.0440.003005	161.12	(2) Comfortask Task Swivel Chairs, Burgundy
					06/04/09	01.0100.0440.003005	197.16	7800 Series Mid-Back Task Chair, Tectonic Black
					06/04/09	01.0100.0440.003006	0.00	(2) Comfortask Task Swivel Chairs, Burgundy
					06/04/09	01.0100.0440.003006	0.00	7800 Series Mid-Back Task Chair, Tectonic Black
					06/04/09	01.0100.0440.003006	0.00	PO 118526, CHAIR, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 09;AIR	06/10/09	01.0100.0440.004236	394.60	AA AIR, JUN 10/09, OW FROM CHICAGO OHARE, C#09-688-K368, K ROEMELING, D/ATTY
					06/10/09	01.0100.0440.004236	1,542.80	AA AIR, JUN 18-19/09, RT TO SACRAMENTO, C#09-725-K368, L FELTON, D BARNES, D/ATTY
					06/10/09	01.0100.0440.004236	397.20	AA AIR, JUN 19/09, OW FROM SACRAMENTO, C#09-725-K368, N GIBSON, D/ATTY
					06/10/09	01.0100.0440.004236	1,518.40	AA AIR, JUN 9-10/09, RT TO CHICAGO OHARE, C#09-688-K368, M FAUTHEREE, T BARNETT, D/ATTY
							Total Dept.: 5,903.32	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0441.002050	19.74	C#08-H0620, WORKERS COMP
							Total Dept.: 19.74	
	0450	DISTRICT CLERK	LISA DAVID	06/23/09	06/23/09	01.0100.0450.004232	501.35	JUN 14-18/09, EXP REIMB, D/CLK
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0450.002050	124.88	C#08-H0620, WORKERS COMP
		DISTRICT CLERK	D & L PRINTING, INC	68007	06/11/09	01.0100.0450.004350	350.32	Docket sheets for all courts, court cost notices, printed envelopes.
							Total Dept.: 976.55	
	0451	J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0451.002050	56.00	C#08-H0620, WORKERS COMP

		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	212514113	06/10/09	01.0100.0451.004621	**140.00**	RENTAL COPIER RENEWAL, D13510 SERIAL # 31734192 @ $140 A MONTH 10/01/08 TO 09/31/09
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	21310	06/16/09	01.0100.0451.004100	**54.30**	JPCR0711600, FINES, MAY 09, JP#1
							Total Dept.: 250.30	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/16/09;TMR	06/16/09	01.0100.0452.004192	**200.00**	THOMAS MANS RADLEY, JP#2
		J.P. PRECINCT 2	EDNA STAUDT	06/17/09	06/17/09	01.0100.0452.004231	**173.80**	MAY 5-JUN 17/09, EXP REIMB, JP#2
					06/17/09	01.0100.0452.004232	**110.55**	MAY 5-JUN 17/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	SHERI FRIEDMAN	06/18/09	06/18/09	01.0100.0452.004231	**52.25**	MAY 19-JUN 18/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-01748	06/18/09	01.0100.0452.004190	**2,300.00**	ROJER ALEXIS GONZALES, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-01784	06/18/09	01.0100.0452.004190	**2,300.00**	BRANDON FLOWERS, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-01831	06/18/09	01.0100.0452.004190	**2,300.00**	WILLIAM WALTER LAND, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0452.002050	**56.54**	C#08-H0620, WORKERS COMP
							Total Dept.: 7,493.14	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/15/09;JDS	06/15/09	01.0100.0453.004190	**0.00**	JOSEPH DANIEL SIMPSON, JP#3
					06/15/09	01.0100.0453.004192	**200.00**	JOSEPH DANIEL SIMPSON, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/15/09;MOD	06/15/09	01.0100.0453.004192	**200.00**	MASON OLIVER DIXON, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-01737	06/18/09	01.0100.0453.004190	**2,300.00**	RODRIGO ENRIQUEZ, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-01782	06/09/09	01.0100.0453.004190	**2,300.00**	DENNIS WAYNE HOBRATSCH, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0453.002050	**78.08**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 3	MITCHELL TIME & PARKING	28078	06/16/09	01.0100.0453.003100	**53.75**	5650 RapidPrint Ribbon, Red Ink
					06/16/09	01.0100.0453.003100	**10.00**	Shipping Charge Please fax p.o. to (512)371-7181.
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	96626	05/27/09	01.0100.0453.004621	**210.94**	Copier renewal for KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $210.94

		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	96627	05/27/09	01.0100.0453.004621	**126.06**	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ 126.06 per month
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	96628	05/27/09	01.0100.0453.004621	**126.06**	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ $126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	96629	05/27/09	01.0100.0453.004621	**5.29**	Stock #: 985-02-14004-3; Dual 500 Drawer PF-670; 10/01/2008 thru 09/30/2009; 12 months @ 5.29 per month
					05/27/09	01.0100.0453.004621	**2.07**	Stock #: 985-02-14020-9; 256 MB Memory Upgrade SD-100-256B; 10/01/2008 thru 09/30/2009; 12 months @$2.07
		J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;ALCALA	06/30/09	01.0100.0453.004232	**75.00**	AUG 18/09, M ALCALA, JP#3
							Total Dept.: 5,687.25	
	0454	J.P. PRECINCT 4	MARILYN GRIMM	06/17/09	06/17/09	01.0100.0454.004231	**24.20**	JUN 17/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0454.002050	**54.03**	C#08-H0620, WORKERS COMP
		J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	30769-1	06/11/09	01.0100.0454.003100	**15.93**	FREIGHT
					06/11/09	01.0100.0454.003100	**750.00**	INKJET NETLABELS, 8 X 1-1/2" SELF ADHESIVE; 6 LABELS/SHEET, 100 SHEETS/PKG
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	97136	05/27/09	01.0100.0454.004621	**288.01**	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035-SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	97137	05/27/09	01.0100.0454.004621	**97.29**	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	97577	05/27/09	01.0100.0454.004621	**19.27**	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
							Total Dept.: 1,248.73	
	0475	COUNTY ATTORNEY	SHARON D HUCK	08-04918-1	06/17/09	01.0100.0475.004932	**209.50**	ISAAC BARTOL, MAR 9-10/09, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-629-F425/ES	05/23/09	01.0100.0475.004932	**165.20**	A#1380, CIT PUB ESPIRIDION SOTO, C#08-629-F425, ITIO NS, QB, ASB, Q CHILDREN, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;MKH	06/19/09	01.0100.0475.003900	**55.00**	MEMB ID#9387, MK HIGHTOWER, JUL 09-10, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;RVG	06/19/09	01.0100.0475.003900	**55.00**	MEMB ID#20617, RV GONZALEZ, JUL 09-10, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;TAG	06/19/09	01.0100.0475.003900	**60.00**	MEMB ID#25193, TA GRAVES, JUL 09-10, C/ATTY

		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0475.002050	**719.15**	C#08-H0620, WORKERS COMP
		COUNTY ATTORNEY	TERRI POPEJOY	2009-0028	06/10/09	01.0100.0475.004932	**50.00**	C#07-2317-F425, ITIO AB, A CHILD, MAR 10/08, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	477025560	06/08/09	01.0100.0475.003100	**37.74**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	477098625	06/08/09	01.0100.0475.003100	**141.40**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	477566815	06/15/09	01.0100.0475.003100	**59.29**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	477747649	06/15/09	01.0100.0475.003100	**155.40**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	477747757	06/15/09	01.0100.0475.003100	**6.78**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	WEST GROUP	6058811097	05/01/09	01.0100.0475.003901	**170.21**	A#1000809970, TX VERNONS ANNO STAT SUB MAY 01-31/09, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6058811101	05/01/09	01.0100.0475.003901	**79.50**	A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, MAY 1-31/09, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-216-64105	06/04/09	01.0100.0475.004932	**11.40**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-224-52859	06/11/09	01.0100.0475.004932	**12.58**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	905068295	05/31/09	01.0100.0475.004210	**38.00**	A#1097ZH, MAY 09, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	9052489	06/12/09	01.0100.0475.004621	**211.30**	C#230427, S#KJY02738, JUN 09, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	905369455	05/31/09	01.0100.0475.004210	**36.00**	A#135XBB, MAY 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	96268	05/27/09	01.0100.0475.004621	**324.71**	S#E7X02007, JUN 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	96482	05/27/09	01.0100.0475.004621	**356.83**	S#E7701611, JUN 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	97001	05/27/09	01.0100.0475.004621	**293.52**	S#L3053527, JUN 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	97002	05/27/09	01.0100.0475.004621	**3.75**	FM1-8MB, JUN 09, C/ATTY
							Total Dept.: 3,252.26	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0476.002050	**8.37**	C#08-H0620, WORKERS COMP
							Total Dept.: 8.37	
	0492	ELECTIONS	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0492.002050	**246.78**	C#08-H0620, WORKERS COMP
							Total Dept.: 246.78	
	0494	PURCHASING DEPT	JONATHAN HARRIS	06/15/09	06/15/09	01.0100.0494.004232	**311.95**	JUN 9-12/09, EXP REIMB, PUR
		PURCHASING DEPT	BARRY BECKER	06/18/09	06/18/09	01.0100.0494.004232	**1,235.03**	JUN 9-11/09, EXP REIMB, PUR

		PURCHASING DEPT	PRESTO PRINTING	181238	06/09/09	01.0100.0494.004350	**7.68**	BUSINESS CARDS FOR CHRISTI TREDEMEYER PLEASE SEE ATTACHED - BLACK INK ON WHITE PAPER LOT=250 SEND PROOF BEFORE PRINTING TO FAX # 943-1575
					06/09/09	01.0100.0494.004350	**4.48**	SHIPPING
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0494.002050	**52.09**	C#08-H0620, WORKERS COMP
							Total Dept.: 1,611.23	
	0495	COUNTY AUDITOR	ARDIS RIKE	06/17/09	06/17/09	01.0100.0495.004232	**171.16**	JUN 1-4/09, EXP REIMB, AUD
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0495.002050	**178.15**	C#08-H0620, WORKERS COMP
		COUNTY AUDITOR	ABC CONSULTING	4261	06/16/09	01.0100.0495.004100	**2,350.00**	CONSULTING FEES, JUN 09, AUD
							Total Dept.: 2,699.31	
	0497	COUNTY TREASURER	VIVIAN WOOD	06/23/09	06/23/09	01.0100.0497.004232	**364.30**	MAY 14-JUN 22/09, EXP REIMB, TREAS
		COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0497.002050	**30.54**	C#08-H0620, WORKERS COMP
		COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	25196024	06/11/09	01.0100.0497.004350	**212.50**	SEE ATTACHED QUOTE FOR 5000 PRINTED DIRECT DEPOSITS, PLEASE SEND PO TO VENDOR
							Total Dept.: 607.34	
	0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	06/04/09	06/04/09	01.0100.0499.004231	**16.50**	MAY 29/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DONNA JAROSEK	06/16/09	06/16/09	01.0100.0499.004232	**20.40**	MAY 11-13/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VICKEY BRACAMONTEZ	06/18/09	06/18/09	01.0100.0499.004232	**79.53**	JUN 15-17/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	144559	06/17/09	01.0100.0499.003100	**36.64**	CUSTOM STAMP FORM MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0499.002050	**264.89**	C#08-H0620, WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUL 09;EM	06/16/09	01.0100.0499.004232	**255.00**	REGIST, JUL 27-31/09, E MALEC, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	JUN 09;TAX A/C	06/19/09	01.0100.0499.004212	**5,000.00**	M#4277379, A#48031140, POSTAGE, TAX A/C
							Total Dept.: 5,672.96	
	0503	INFORMATION TECHNOLOGY	CIBER, INC	08-065708	06/06/09	01.0100.0503.004100	**2,860.00**	MAY 09, V RAO, ITS

		INFORMATION TECHNOLOGY	VERIZON WIRELESS	1564182643	06/20/09	01.0100.0503.004210	**188.76**	A#220882402-0001, MAY 21-JUN 20/09, ITS
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0503.002050	**326.51**	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2009326	06/19/09	01.0100.0503.004505	**161.04**	JUN 09, DATA MAINT, ITS
		INFORMATION TECHNOLOGY	VERTEX INC	4056197	06/17/09	01.0100.0503.004505	**4,780.00**	8/1/09-7/31/10 VERTEX PAYROLL TAX "Q" SERIES ACCT 10176000; CONTRACT # SA10290
		INFORMATION TECHNOLOGY	TECH DEPOT	B090421321V1	04/30/09	01.0100.0503.003115	**123.00**	MAY 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	B090421321V2	05/03/09	01.0100.0503.003115	**129.00**	MAY 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	B0904357V1	05/27/09	01.0100.0503.003115	**59.85**	MAY 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	B090514552V1	05/26/09	01.0100.0503.003115	**302.07**	MAY 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	B09058043V1	05/13/09	01.0100.0503.003115	**21.11**	MAY 09 BLANKET - COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	DECISIONONE CORP	I0906111894	06/11/09	01.0100.0503.004500	**756.00**	10/1/08-9/30/09 HIGH SPEED PRINTER MAINTENANCE PD QTR @ $756.00/QTR SERIAL NOS: LAA33798; S4440SB0000C2; 93236-93506; ZBE72104
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 09;EMS#12	06/30/09	01.0100.0503.004210	**59.95**	A#100901701, JUL 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 09;EMS#13	06/30/09	01.0100.0503.004210	**59.95**	A#100901901, JUL 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 09;EMS#14	06/30/09	01.0100.0503.004210	**59.95**	A#100902001, JUL 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 09;EMS#21	06/30/09	01.0100.0503.004210	**59.95**	A#100901501, JUL 09, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 09;352-7109	06/19/09	01.0100.0503.004211	**56.62**	A#512-352-7109, JUN 19-JUL 18/09, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 09;733-5380	06/21/09	01.0100.0503.004211	**149.91**	A#512-733-5380, JUN 21-JUL 20/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;868-1257	06/19/09	01.0100.0503.004211	**35.33**	A#512-868-1257, JUN 19-JUL 19/09, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 09;A48-6033	06/15/09	01.0100.0503.004211	**2,879.03**	A#512-A48-6033, JUN 15-JUL 14/09, ITS,
					06/15/09	01.0100.0503.004214	**821.37**	A#512-A48-6033, JUN 15-JUL 14/09, ITS,
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 09;GFS#3	06/24/09	01.0100.0503.004210	**61.95**	A#100001 8630 709121101, JUL 09, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;PL0-0396	06/16/09	01.0100.0503.004211	**92.00**	A#512-PL0-0396, JUN 16-JUL 16/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 09;WILLIS	06/24/09	01.0100.0503.004210	**61.95**	A#100002 8630 709123201, JUL 09, ITS
							Total Dept.: 14,105.30	
	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1258527	06/10/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	128152	06/15/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	128501	06/15/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
		WMSN CTY BUILDINGS	BATTERIES PLUS	141-100657	06/15/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR BATTERIES AND REBUILDS NOV 08 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1724185	06/05/09	01.0100.0509.004510	**102.00**	BLANKET ORDER FOR BULBS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ON SITE SERVICES	17887	05/31/09	01.0100.0509.004705	**35.00**	C#WILCOU, DRUG SCREENS, PRE-EMP, MAY 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185590605	06/04/09	01.0100.0509.004810	**7,660.20**	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185790605	06/04/09	01.0100.0509.004810	**857.09**	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0509.002050	**1,617.56**	C#08-H0620, WORKERS COMP
		WMSN CTY BUILDINGS	WESTERN DETENTION PRODUCTS INC	20091734	06/09/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR PARACENTRIC KEYS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2540719	06/10/09	01.0100.0509.004512	**0.00**	BLANKET ORDER FOR KITCHEN REPAIRS AND PARTS APR 09 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2540720	06/10/09	01.0100.0509.004512	**0.00**	BLANKET ORDER FOR KITCHEN REPAIRS AND PARTS APR 09 - SEP 09
		WMSN CTY BUILDINGS	RADIO SHACK	366474	06/12/09	01.0100.0509.004510	**39.99**	BLANKET ORDER FOR ELECTRONIC PARTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	476679603	06/08/09	01.0100.0509.003100	**169.10**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	476679657	06/08/09	01.0100.0509.003100	**14.65**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	477192939	06/08/09	01.0100.0509.003318	**720.80**	BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5256865	06/10/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5258244	06/11/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5262993	06/15/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09

		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5265721	06/16/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5266139	06/16/09	01.0100.0509.004510	**49.88**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	60909	06/09/09	01.0100.0509.004810	**0.00**	BLANKET ORDER FOR IRRIGATION MAINTENANCE AND REPAIR JAN 09 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	61724	06/12/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	6891	06/10/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	820306	06/11/09	01.0100.0509.003318	**112.46**	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9009969438	06/08/09	01.0100.0509.004510	**0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9011899276	06/10/09	01.0100.0509.004510	**95.60**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9012934965	06/11/09	01.0100.0509.004510	**28.75**	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	96733	05/27/09	01.0100.0509.004621	**126.06**	RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ $126.06 PER MONTH OCT 08 - SEP 09
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	9F0115927634	06/16/09	01.0100.0509.003905	**1,839.28**	A#0115927634, MAY 17-JUN 16/09, MAINT
							Total Dept.: 13,468.42	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	06/24/09	06/24/09	01.0100.0510.004231	**369.60**	MAY 1-31/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	AL GONSOROWSKI	06/26/09	06/26/09	01.0100.0510.004100	**60.00**	UMPIRE SVC, JUN 22-26/09, PARKS
		PARKS DEPARTMENT	CARL RUSSO		06/26/09	01.0100.0510.004100	**60.00**	UMPIRE SVC, JUN 22-26/09, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		06/26/09	01.0100.0510.004100	**120.00**	UMPIRE SVC, JUN 22-26/09, PARKS
		PARKS DEPARTMENT	GLENN BIRDWELL		06/26/09	01.0100.0510.004100	**60.00**	UMPIRE SVC, JUN 22-26/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		06/26/09	01.0100.0510.004100	**180.00**	UMPIRE SVC, JUN 22-26/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		06/26/09	01.0100.0510.004100	**120.00**	UMPIRE SVC, JUN 22-26/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		06/26/09	01.0100.0510.004100	**60.00**	UMPIRE SVC, JUN 22-26/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		06/26/09	01.0100.0510.004100	**60.00**	UMPIRE SVC, JUN 22-26/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		06/26/09	01.0100.0510.004100	**120.00**	UMPIRE SVC, JUN 22-26/09, PARKS

		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	16211068	06/01/09	01.0100.0510.004500	**30.00**	6 MONTHS SECURITY, $ 30.00 X 6
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0510.002050	**612.61**	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	36053	06/09/09	01.0100.0510.003541	**600.00**	MOWING, WEEDING, EDGING BYERS TRACT.
		PARKS DEPARTMENT	OFFICE DEPOT, INC	476715031	06/08/09	01.0100.0510.003100	**174.04**	SUPPLIES FOR PARK MAINTENANCE, BSPP, AND ADMIN OFFICES.
		PARKS DEPARTMENT	OFFICE DEPOT, INC	476715037	06/08/09	01.0100.0510.003100	**320.40**	SUPPLIES FOR PARK MAINTENANCE, BSPP, AND ADMIN OFFICES.
		PARKS DEPARTMENT	OFFICE DEPOT, INC	476715038	06/08/09	01.0100.0510.003100	**11.54**	SUPPLIES FOR PARK MAINTENANCE, BSPP, AND ADMIN OFFICES.
		PARKS DEPARTMENT	OFFICE DEPOT, INC	476990407	06/08/09	01.0100.0510.003100	**74.53**	SUPPLIES FOR PARK MAINTENANCE, BSPP, AND ADMIN OFFICES.
		PARKS DEPARTMENT	CINTAS CORP	86616288	06/02/09	01.0100.0510.003311	**20.00**	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
		PARKS DEPARTMENT	CINTAS CORP	86620233	06/09/09	01.0100.0510.003311	**20.00**	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
		PARKS DEPARTMENT	CINTAS CORP	86624159	06/16/09	01.0100.0510.003311	**20.00**	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
							Total Dept.: 3,092.72	
	0540	EMS	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0540.002050	**8,940.11**	C#08-H0620, WORKERS COMP
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-54	06/12/09	01.0100.0540.004101	**6,667.35**	JUN 5-11/09, BILLING & COLLECTIONS, EMS
		EMS	CITY OF GEORGETOWN	200906161857	06/10/09	01.0100.0540.004999	**49.00**	C#5C-000100, ACCESS CARD, MIKE KNIPSTEIN, EMS
		EMS	ROUND ROCK WELDING SUPPLY	210372	06/16/09	01.0100.0540.003200	**64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210373	06/16/09	01.0100.0540.003200	**64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210374	06/16/09	01.0100.0540.003200	**64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210375	06/16/09	01.0100.0540.003200	**86.49**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210376	06/16/09	01.0100.0540.003200	**64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210377	06/16/09	01.0100.0540.003200	**64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210378	06/16/09	01.0100.0540.003200	**64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210379	06/16/09	01.0100.0540.003200	**27.90**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210380	06/16/09	01.0100.0540.003200	**66.96**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210381	06/16/09	01.0100.0540.003200	**64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

		EMS	ROUND ROCK WELDING SUPPLY	210382	06/16/09	01.0100.0540.003200	**58.59**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210383	06/16/09	01.0100.0540.003200	**75.33**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210384	06/16/09	01.0100.0540.003200	**64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210385	06/16/09	01.0100.0540.003200	**125.55**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210387	06/16/09	01.0100.0540.003200	**22.32**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	210388	06/16/09	01.0100.0540.003200	**33.48**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	KENTRON HEALTH CARE, INC	23654	06/10/09	01.0100.0540.003200	**486.00**	IV CATHETER 14GA X 1.25"
		EMS	MATRX MEDICAL	3341163-01	06/01/09	01.0100.0540.003200	**223.50**	ADULT BP CUFFS, MABIS
					06/01/09	01.0100.0540.003200	**90.00**	CLIP LOCK CANNULA @ 100 PER BOX
					06/01/09	01.0100.0540.003200	**126.00**	EMS SHEARS W/ SAFETY BANDAGE TIP
		EMS	ABC DOORS	334284	04/30/09	01.0100.0540.004510	**325.50**	REPAIR MOTOR OPERATOR ON SECTIONAL OVERHEAD DOOR, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	471079	06/05/09	01.0100.0540.003311	**250.01**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	471093	06/10/09	01.0100.0540.003311	**44.85**	7/16" Gold Smooth Stars Triple Premier #P1514 for Kenny Schnell
		EMS	MILLER UNIFORM & EMBLEMS, INC	471624	06/08/09	01.0100.0540.003311	**351.67**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	471666	06/03/09	01.0100.0540.003311	**349.80**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	471965	06/08/09	01.0100.0540.003311	**348.21**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	471980	06/15/09	01.0100.0540.003311	**99.00**	Blauer Knit Short Sleeve Cool Max Shirt **BUYBOARD MEMBER, BUYBOARD PRICING**
					06/15/09	01.0100.0540.003311	**11.76**	PO 119075, UNIFORMS, PATCHES, EMS
					06/15/09	01.0100.0540.003311	**254.72**	Uniform Cargo Trousers- Mens, Fechheimer.
					06/15/09	01.0100.0540.003311	**160.07**	Uniform Jacket, Blauer.
					06/15/09	01.0100.0540.003311	**63.90**	Uniform Shirt, Ladies Short Sleeve, Elbeco.
					06/15/09	01.0100.0540.003311	**36.65**	Uniform Shirt, Mens Long Sleeve, Elbeco.
					06/15/09	01.0100.0540.003311	**5.47**	Uniform Tie, S.Broome
					06/15/09	01.0100.0540.003311	**0.00**	Uniform Trousers Ladies. Martins. For new Hires Elizabeth Young, Juliana Roberts, and Michele Robinson
					06/15/09	01.0100.0540.003311	**33.38**	Uniform Trousers Mens. Martins. For new Hires Joel Miller, Jeremy Whitehead, Kevin Felty, and Jeffery Fishel BID 09WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	472152	06/12/09	01.0100.0540.003311	**99.00**	Blauer Knit Short Sleeve Cool Max Shirt **BUYBOARD MEMBER, BUYBOARD PRICING**
					06/12/09	01.0100.0540.003311	**20.52**	EMT-P Patch Licensed.
					06/12/09	01.0100.0540.003311	**254.72**	Uniform Cargo Trousers- Mens, Fechheimer.

					06/12/09	01.0100.0540.003311	**160.07**	Uniform Jacket, Blauer.
					06/12/09	01.0100.0540.003311	**63.90**	Uniform Shirt, Ladies Short Sleeve, Elbeco.
					06/12/09	01.0100.0540.003311	**36.65**	Uniform Shirt, Mens Long Sleeve, Elbeco.
					06/12/09	01.0100.0540.003311	**5.47**	Uniform Tie, S.Broome
					06/12/09	01.0100.0540.003311	**33.38**	Uniform Trousers Mens. Martins. For new Hires Joel Miller, Jeremy Whitehead, Kevin Felty, and Jeffery Fishel BID 09WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	472165	06/11/09	01.0100.0540.003311	**99.00**	Blauer Knit Short Sleeve Cool Max Shirt **BUYBOARD MEMBER, BUYBOARD PRICING**
					06/11/09	01.0100.0540.003311	**20.52**	EMT-P Patch Licensed.
					06/11/09	01.0100.0540.003311	**6.78**	PO 119075, UNIFORMS, PATCHES, EMS
					06/11/09	01.0100.0540.003311	**254.72**	Uniform Cargo Trousers- Mens, Fechheimer.
					06/11/09	01.0100.0540.003311	**160.07**	Uniform Jacket, Blauer.
					06/11/09	01.0100.0540.003311	**63.90**	Uniform Shirt, Ladies Short Sleeve, Elbeco.
					06/11/09	01.0100.0540.003311	**36.65**	Uniform Shirt, Mens Long Sleeve, Elbeco.
					06/11/09	01.0100.0540.003311	**33.38**	Uniform Trousers Mens. Martins. For new Hires Joel Miller, Jeremy Whitehead, Kevin Felty, and Jeffery Fishel BID 09WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	472283	06/12/09	01.0100.0540.003311	**350.00**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	472359	06/10/09	01.0100.0540.003311	**99.00**	Blauer Knit Short Sleeve Cool Max Shirt **BUYBOARD MEMBER, BUYBOARD PRICING**
					06/10/09	01.0100.0540.003311	**20.52**	EMT-P Patch Licensed.
					06/10/09	01.0100.0540.003311	**254.72**	Uniform Cargo Trousers- Mens, Fechheimer.
					06/10/09	01.0100.0540.003311	**160.07**	Uniform Jacket, Blauer.
					06/10/09	01.0100.0540.003311	**36.65**	Uniform Shirt, Ladies Long Sleeve, Elbeco.
					06/10/09	01.0100.0540.003311	**63.90**	Uniform Shirt, Mens Short Sleeve, Elbeco.
					06/10/09	01.0100.0540.003311	**5.47**	Uniform Tie, S.Broome
					06/10/09	01.0100.0540.003311	**33.38**	Uniform Trousers Mens. Martins. For new Hires Joel Miller, Jeremy Whitehead, Kevin Felty, and Jeffery Fishel BID 09WCA031
		EMS	MILLER UNIFORM & EMBLEMS, INC	472458	06/12/09	01.0100.0540.003311	**63.68**	Uniform Cargo Trousers - Men's. Fechheimer. For Shelby Kerbow to replace those ruined while on duty.
		EMS	OFFICE DEPOT, INC	477694435	06/15/09	01.0100.0540.003100	**123.92**	See Attached List From Office Depot
		EMS	ROUND ROCK WELDING SUPPLY	757655	06/16/09	01.0100.0540.003200	**21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	757658	06/16/09	01.0100.0540.003200	**51.50**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	ROUND ROCK WELDING SUPPLY	757659	06/16/09	01.0100.0540.003200	**21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
		EMS	BOUND TREE MEDICAL LLC	80267066	06/09/09	01.0100.0540.003307	**267.00**	ADENOCARD 6MG/2ML VIALS
					06/09/09	01.0100.0540.003307	**338.00**	METHYLPREDNISOLONE (SOLUMEDROL) 125MG/1ML VIAL

					06/09/09	01.0100.0540.003307	**18.00**	NUBAIN 10MG/1ML VIALS
		EMS	BOUND TREE MEDICAL LLC	80269147	06/12/09	01.0100.0540.003307	**900.00**	NITRO SPRAY
		EMS	MOORE MEDICAL, LLC	95737143	06/09/09	01.0100.0540.003200	**-3.50**	PO 119115, HEAD STETHOSCOPE, EMS
					06/09/09	01.0100.0540.003200	**137.00**	STETHOSCOPE DUAL HEAD, GENERIC
		EMS	MOORE MEDICAL, LLC	95738141	06/11/09	01.0100.0540.003200	**134.00**	SUCTION TIP, "HI-D BIG STICK" W/ CONTROL VENT
					06/11/09	01.0100.0540.003307	**53.40**	IPRATROPIUM BROMIDE (ATROVENT) 0.02% IN 2.5ML DOSE
		EMS	CHANDLER CREEK LP	JUL 09;RENT	06/23/09	01.0100.0540.004610	**2,063.99**	Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09
		EMS	AT&T	JUN 09;255-0855	06/21/09	01.0100.0540.004211	**69.51**	A#512-255-0855, JUN 21-JUL 20/09, EMS
		EMS	AT&T	JUN 09;918-9878	06/19/09	01.0100.0540.004210	**99.90**	A#512-918-9878, JUN 19-JUL 18/09, EMS
					06/19/09	01.0100.0540.004211	**68.93**	A#512-918-9878, JUN 19-JUL 18/09, EMS
		EMS	VERIZON SOUTHWEST	JUN 09;931-2946	06/16/09	01.0100.0540.004211	**31.76**	A#512-931-2946, JUN 16-JUL 16/09, EMS
		EMS	AT&T WIRELESS SERVICES INC	JUN 09;EMS	06/12/09	01.0100.0540.004209	**685.22**	A#838072465, MAY 13-JUN 12/09, EMS
					06/12/09	01.0100.0540.004210	**829.92**	A#838072465, MAY 13-JUN 12/09, EMS
		EMS	SPRINT		06/21/09	01.0100.0540.004211	**18.27**	A#631406830, THRU JUN 20/09, EMS
		EMS	SUDDENLINK COMMUNICATIONS		06/24/09	01.0100.0540.004210	**63.16**	A#100001 8630 709018501, JUL 09, EMS
							Total Dept.: 28,355.03	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0541.002050	**7.46**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.46	
	0542	HAZ-MAT	PEREZ SIGNS & GRAPHIX INC	16900	06/12/09	01.0100.0542.005700	**950.00**	Emergency Stripings COST INCLUDES SETUP & LAYOUT 7 YR. ENGINEER GRADE REFLECTIVE VINYL
		HAZ-MAT	OFFICE DEPOT, INC	477444029	06/15/09	01.0100.0542.003100	**44.99**	Office Depot Supplies
		HAZ-MAT	AT&T WIRELESS SERVICES INC	JUN 09;HAZMAT	06/12/09	01.0100.0542.004209	**45.56**	WIRELESS CARD FOR INTERNET CONNECTION AT HAZMAT SCENE Expires 09-30-09
							Total Dept.: 1,040.55	
	0551	CONSTABLE PRECINCT 1	JANICE M ALVARADO	06/18/09	06/18/09	01.0100.0551.004232	**313.25**	JUN 9-12/09, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0551.002050	**515.80**	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 1	WASH TUB	90290247169	05/04/09	01.0100.0551.004541	**7.25**	Vehicle washing for patrol vehicles
		CONSTABLE PRECINCT 1	WASH TUB	90414568961	05/11/09	01.0100.0551.004541	**7.25**	Vehicle washing for patrol vehicles
							Total Dept.: 843.55	
	0552	CONSTABLE PRECINCT 2	BRIAN L WATERS	06/18/09	06/18/09	01.0100.0552.004232	**189.50**	MAY 18-22/09, EXP REIMB, CONST#2

		CONSTABLE PRECINCT 2	DALE VANNOY		06/18/09	01.0100.0552.004232	140.00	MAY 18-22/09, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	19051873	06/15/09	01.0100.0552.003301	656.58	Blanket PO for Texas Fleet Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	19313716	06/22/09	01.0100.0552.003301	592.76	Blanket PO for Texas Fleet Fuel
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0552.002050	899.75	C#08-H0620, WORKERS COMP
							Total Dept.: 2,478.59	
	0553	CONSTABLE PRECINCT 3	RODNEY HENK	06/10/09	06/10/09	01.0100.0553.003301	15.01	JUN 2-6/09, EXP REIMB, FUEL, CONST#3
					06/10/09	01.0100.0553.004232	140.00	JUN 2-6/09, EXP REIMB, FUEL, CONST#3
		CONSTABLE PRECINCT 3	DEAN STRINGER	06/23/09	06/23/09	01.0100.0553.004232	140.00	JUN 2-6/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0553.002050	1,122.06	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69210	06/16/09	01.0100.0553.003100	36.93	OFFICE SUPPLIES FOR APRIL 3, 2009 - JUNE 30, 2009
		CONSTABLE PRECINCT 3	CONVENIENCE OFFICE SUPPLY	86487	06/16/09	01.0100.0553.003005	338.21	HIGH BACK MESH CHAIR W/VINYL SEAT ITEM# X28118577
		CONSTABLE PRECINCT 3	TEXAS POLICE ASSOCIATION	PICN09000 577	06/17/09	01.0100.0553.004232	75.00	TERRORISM, GANGS & SCHOOL SAFETY - RAYMOND BALADEZ **PLEASE CUT CHK AND MAIL**
							Total Dept.: 1,867.21	
	0554	CONSTABLE PRECINCT 4	CHRIS JAKUBOWSKI	06/15/09	06/15/09	01.0100.0554.004232	120.00	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	PATRICK CUBA		06/15/09	01.0100.0554.004232	120.00	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	TERRY CHAIDEZ		06/15/09	01.0100.0554.004232	120.00	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	THOMAS EVANS		06/15/09	01.0100.0554.004232	120.00	JUN 9-12/09, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0554.002050	775.88	C#08-H0620, WORKERS COMP
		CONSTABLE PRECINCT 4	TAYLOR FIRE SUPPLIES	62209-2	06/22/09	01.0100.0554.003102	220.25	FIRE EXT (8) MAINT, CONST#4
		CONSTABLE PRECINCT 4	AT&T WIRELESS SERVICES INC	JUN 09;818-7414	06/19/09	01.0100.0554.004210	331.38	A#838480936, MAY 20-JUN 19/09, CONST#4
							Total Dept.: 1,807.51	
	0560	COUNTY SHERIFF	ON SITE SERVICES	17887	05/31/09	01.0100.0560.004705	35.00	C#WILCOU, DRUG SCREENS, PRE-EMP, MAY 09
		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0560.002050	14,887.68	C#08-H0620, WORKERS COMP
							Total Dept.: 14,922.68	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0562.002050	8.98	C#08-H0620, WORKERS COMP
		DPS - ABC GTOWN	CSI MAPPING	3092	06/18/09	01.0100.0562.004232	2,500.00	Training Fees

		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;217-6052	06/12/09	01.0100.0562.004209	**18.31**	A#832102675, MAY 21-JUN 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;924-2050	06/12/09	01.0100.0562.004209	**18.81**	A#832153187, MAY 21-JUN 12/09, DPS/GT
							Total Dept.: 2,546.10	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0564.002050	**4.22**	C#08-H0620, WORKERS COMP
		DPS-GTOWN WEST-NW	RZ COMMUNICATIONS	38390	06/04/09	01.0100.0564.004548	**152.08**	S#5059, FIELD INSTALL, DASH MOUNT RADIO-XTL2500, DPS/W
		DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	96952	05/27/09	01.0100.0564.004621	**150.28**	S#K3130545, JUN 09, DPS/W
							Total Dept.: 306.58	
	0570	COUNTY JAIL	JEFF PEARSON	06/10/09	06/10/09	01.0100.0570.004232	**222.00**	MAY 31-JUN 5/09, EXP REIMB, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1042783AR A7621	05/07/09	01.0100.0570.003316	**42.00**	PAMELA DUHON, JAIL
		COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL, INC	118951	05/20/09	01.0100.0570.004232	**1,475.00**	"COURT SECURITY" SEMINAR JUNE 23 - JUNE 25, 2009 - NEW BRAUNFELS, TX ATTENDING: DIANE NEWSOM, WENDI COLYER, MACON WHITELY, VIRGINIA COOPER, TAMMY COOLEY AND PHILLIP SCHMIDT
		COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL, INC	118966	05/20/09	01.0100.0570.004232	**295.00**	"COURT SECURITY" SEMINAR JUNE 23 - JUNE 25, 2009 - NEW BRAUNFELS, TX ATTENDING: DIANE NEWSOM, WENDI COLYER, MACON WHITELY, VIRGINIA COOPER, TAMMY COOLEY AND PHILLIP SCHMIDT
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	136029-0906003	06/12/09	01.0100.0570.003316	**67.80**	CHRISTOPHER A TAYLOR, JAIL
		COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	14501	05/28/09	01.0100.0570.003316	**96.84**	DONOVAN ROJO, JAIL
		COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	14502	05/28/09	01.0100.0570.003316	**96.84**	RANDALL BRINK, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	147370	05/29/09	01.0100.0570.003316	**153.20**	JONATHAN BOBO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1593330AR A7140	05/13/09	01.0100.0570.003316	**434.78**	DEBRA MAGIE, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	17014854	06/10/09	01.0100.0570.003200	**144.56**	CONTAINER, SPEC W/LID, 100/CASE□
					06/10/09	01.0100.0570.003200	**2.50**	FUEL CHARGE
					06/10/09	01.0100.0570.003200	**-2.00**	PO 119193, CONTAINERS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1741261AR A7540	05/26/09	01.0100.0570.003316	**167.00**	ANGEL RODRIGUEZ, JAIL
		COUNTY JAIL	ON SITE SERVICES	17887	05/31/09	01.0100.0570.004705	**70.00**	C#WLCOU, DRUG SCREENS, PRE-EMP, MAY 09

		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TX	18256	05/28/09	01.0100.0570.003316	**228.34**	RANDALL L BRINK, JAIL
		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TX	18305	05/28/09	01.0100.0570.003316	**178.55**	JOHN PENNY, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	19313620	06/22/09	01.0100.0570.003301	**34.11**	THIRD QTR BLANKET FOR FUEL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0570.002050	**14,690.24**	C#08-H0620, WORKERS COMP
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20016704	05/22/09	01.0100.0570.003316	**113.39**	CHRISTOPHER TAYLOR, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	265567	04/28/09	01.0100.0570.003311	**123.70**	L/S TACTICAL SHIRTS, SIZE SM/SHORT FOR C/O GENEVA ANDERSON
		COUNTY JAIL	GT DISTRIBUTORS, INC	267161	05/12/09	01.0100.0570.003008	**183.00**	HATCH LIGHTWEIGHT KEVLAR HOOD
		COUNTY JAIL	GT DISTRIBUTORS, INC	271178	06/11/09	01.0100.0570.003311	**118.70**	BDU PANT, SIZE SM/XSHORT FOR NEW CLERK CHRISTINA MCNEELY
		COUNTY JAIL	GT DISTRIBUTORS, INC	271859	06/17/09	01.0100.0570.003311	**71.22**	BDU PANTS SIZE:SMALL/REGULAR FOR NEW C/O CHELSEA ESTRADA
					06/17/09	01.0100.0570.003311	**113.70**	TACTICAL S/S SHIRTS SIZE:SMALL FOR NEW C/O CHELSEA ESTRADA
		COUNTY JAIL	REITPATH	28520	05/12/09	01.0100.0570.003316	**26.58**	VICTOR VARGAS, JAIL
		COUNTY JAIL	AMERCARE PRODUCTS, INC	291313	06/09/09	01.0100.0570.003009	**150.20**	COMBS
		COUNTY JAIL	REITPATH	29982	05/28/09	01.0100.0570.003316	**10.00**	RANDALL BRINK, JAIL
		COUNTY JAIL	REITPATH	29988	05/28/09	01.0100.0570.003316	**61.11**	JOHN PENNY, JAIL
		COUNTY JAIL	CLIFTON B O'MEARA MD	31000-090600	06/12/09	01.0100.0570.003316	**413.00**	STEVEN PONCIANO, JAIL
		COUNTY JAIL	CLIFTON B O'MEARA MD	31001-090600	06/11/09	01.0100.0570.003316	**220.00**	JOSE QUEZADA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	417158	05/21/09	01.0100.0570.003316	**66.44**	ELVIS O FELDER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	421189	06/04/09	01.0100.0570.003316	**179.56**	MICHAEL BRANDON GORDON, JAIL
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5016983201	05/10/09	01.0100.0570.003316	**606.58**	AVILIO SOLIZ, JAIL
		COUNTY JAIL	TEXAS LAUNDRY SERVICE COMPANY	670216	06/12/09	01.0100.0570.005000	**10,011.00**	COMMERCIAL GAS DRYER, FREIGHT, DELIVERY AND SET-UP PER PROPOSAL DATED 03/18/09
		COUNTY JAIL	D & L PRINTING, INC	67611	06/08/09	01.0100.0570.004232	**34.05**	"CORRECTIONAL SETTING" MANUAL, BLACK INK ONLY, 20 COUNT
					06/08/09	01.0100.0570.004232	**136.17**	X26 USER COURSE MANUAL, BLACK INK, 20 CT
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7774845	04/10/09	01.0100.0570.003316	**78.74**	PAMELA SCHWEBEL, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052088110	05/07/09	01.0100.0570.003316	**194.47**	PAMELA K DUHON, JAIL

		COUNTY JAIL	SETON WILLIAMSON	8052089574	05/07/09	01.0100.0570.003316	**642.53**	DAMIEN ASHTON, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052132101	05/18/09	01.0100.0570.003316	**205.58**	LEE M KILLINGSWOTH, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052160244	05/26/09	01.0100.0570.003316	**193.52**	SCOTT A MCCORMICK, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052161330	05/26/09	01.0100.0570.003316	**184.59**	ANGEL RODRIGUEZ, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052167303	05/27/09	01.0100.0570.003316	**167.96**	WILLIAM A GORDON, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052168792	05/28/09	01.0100.0570.003316	**406.84**	RANDALL L BRINK, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052172315	05/28/09	01.0100.0570.003316	**1,166.41**	JOHN PENNY, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052187487	06/03/09	01.0100.0570.003316	**7,175.65**	DOUGLAS J STRAIT, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052189285	06/10/09	01.0100.0570.003316	**2,670.97**	DONOVAN ROJO, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052193991	06/03/09	01.0100.0570.003316	**97.23**	JOSE QUEZADA, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052194203	06/03/09	01.0100.0570.003316	**442.65**	JOSE QUEZADA, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052194475	06/03/09	01.0100.0570.003316	**96.66**	STEVEN PONCIANO, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052194998	06/03/09	01.0100.0570.003316	**442.65**	STEVEN PONCIANO, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052195048	06/03/09	01.0100.0570.003316	**100.89**	FRANCISCO BEJAR, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81276977	04/12/09	01.0100.0570.003316	**11,941.51**	SHELLIE LEDFORD, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81347804	06/04/09	01.0100.0570.003316	**4,572.59**	MICHAEL B GORDON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81354938	06/09/09	01.0100.0570.003316	**70.04**	KYLE D PRATHER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8323921	05/22/09	01.0100.0570.003316	**91.55**	CHRISTOPHER TAYLOR, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8331724	05/19/09	01.0100.0570.003316	**61.06**	EDWARD FUNDERBURKE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8347773	05/20/09	01.0100.0570.003316	**187.26**	STACEY L RODRIGUEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8444246	05/28/09	01.0100.0570.003316	**78.74**	FREDRICK A HUNTER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019446	03/12/09	01.0100.0570.003316	**75.85**	DONNA WHITE, JAIL

		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887020489	05/20/09	01.0100.0570.003316	**57.84**	STACEY L RODRIGUEZ, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887020736	06/04/09	01.0100.0570.003316	**75.35**	MICHAEL B GORDON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	889526ARA 7500	05/20/09	01.0100.0570.003316	**67.10**	STACEY RODRIGUEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	889526ARA 7500A	05/20/09	01.0100.0570.003316	**504.07**	STACEY RODRIGUEZ, JAIL
		COUNTY JAIL	OZARKA NATURAL SPRING WATER	9F0121974 919	06/06/09	01.0100.0570.004999	**0.00**	ESTIMATED SHIPPING
					06/06/09	01.0100.0570.004999	**639.96**	WATER COOLERS/DISPENSERS
		COUNTY JAIL	ADAM BARTA	JUN 09	06/01/09	01.0100.0570.004116	**6,000.00**	JUN 09, COUNTY JAIL DOCTOR
		COUNTY JAIL	TODD C HARRIS DDS		06/30/09	01.0100.0570.003317	**6,666.67**	JUN 09, DENTAL SERVICES, JAIL
		COUNTY JAIL	FABRICLEAN SUPPLY OF HOUSTON LTD	S1813226.0 01	06/16/09	01.0100.0570.003318	**260.00**	BLEACH
					06/16/09	01.0100.0570.003318	**934.76**	EMBRACE DETERGENT
					06/16/09	01.0100.0570.003318	**0.00**	FUEL CHARGE
		COUNTY JAIL	BOB BARKER CO, INC	UT1000122 355	06/12/09	01.0100.0570.003318	**82.66**	SIMPLE GREEN **TXMAS -8-840140**
							Total Dept.: 77,669.51	
	0572	ADULT PROBATION	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0572.002050	**6.43**	C#08-H0620, WORKERS COMP
							Total Dept.: 6.43	
	0576	JUVENILE SERVICES	AZLEWAY, INC	10373	05/31/09	01.0100.0576.004102	**1,120.00**	BLANKET RESIDENTIAL SERVICES FOR Z. PRICE - MAY 2009 31 DAYS @ $40.00 / DAY = $1240.00 TOTAL
		JUVENILE SERVICES	ON SITE SERVICES	17887	05/31/09	01.0100.0576.004705	**35.00**	C#WILCOU, DRUG SCREENS, PRE-EMP, MAY 09
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	19051874	06/15/09	01.0100.0576.003301	**33.78**	BLANKET GASOLINE CHARGES - JUNE 2009
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0576.002050	**4,478.23**	C#08-H0620, WORKERS COMP
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000070	06/05/09	01.0100.0576.003306	**6,311.25**	BLANKET ORDER FOR FOOD SERVICES FOR ACADMEY & DETENTION - JUNE 2009
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	356531	06/08/09	01.0100.0576.003301	**22.40**	BLANKET GASOLINE CHARGES - JUNE 2009
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	425849090	05/18/09	01.0100.0576.004231	**0.60**	A#23456799, APR-MAY/09, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	425849094	05/18/09	01.0100.0576.004231	**0.90**	A#23456799, APR-MAY/09, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	509	06/04/09	01.0100.0576.004108	**3,000.00**	BLANEKT ORDER FOR MONITORING SERVICES - MAY 2009

					06/04/09	01.0100.0576.004108	**-2,246.25**	PO 118550, MAY 09, MONITORING SVC, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	56349	05/31/09	01.0100.0576.004108	**2,800.00**	BLANKET ORDER FOR DRUG TESTING - MAY 2009
					05/31/09	01.0100.0576.004108	**-690.38**	PO 118549, MAY 09, DRUG SCREEN W/CONFIRM, JUV
		JUVENILE SERVICES	MUNICIPAL SERVICES BUREAU	802717	06/06/09	01.0100.0576.004231	**1.60**	L#CJG006, MAY 19-JUN 6/09, TOLL, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	JUN 09;863-7673	06/07/09	01.0100.0576.004211	**38.06**	A#512-863-7673, JUN 7-JUL 7/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUN 09;JUV	06/18/09	01.0100.0576.003101	**499.95**	A#100001 8630 710593701, JUN 4-18/09, JUV
							Total Dept.: 15,405.14	
	0581	911 COMMUNICATIONS	KELLI STEFFEK	06/07/09	06/07/09	01.0100.0581.004232	**115.50**	JUN 1-3/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DAVID FRIAR	06/10/09	06/10/09	01.0100.0581.004232	**66.00**	JUN 1-3/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KIMBERLY THOMAS	06/11/09	06/11/09	01.0100.0581.004232	**180.00**	JUN 6-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DAWN E THRANE	06/14/09	06/14/09	01.0100.0581.004232	**456.12**	JUN 7-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	NATALIE BROWN	06/16/09	06/16/09	01.0100.0581.004232	**180.00**	JUN 7-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHELLE PORTER	06/16/09A	06/16/09	01.0100.0581.004232	**380.20**	JUN 7-11/09, EXP REIMB, PARKING, 911 COMM
		911 COMMUNICATIONS	CATRINA COSMAN	06/18/09	06/18/09	01.0100.0581.004232	**358.20**	JUN 6-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	CATRINA COSMAN	06/18/09A	06/18/09	01.0100.0581.004232	**115.50**	JUN 15-17/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0581.002050	**260.51**	C#08-H0620, WORKERS COMP
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	9050867T	06/18/09	01.0100.0581.004430	**303.70**	A#PJQ5000, T1 SER, MAY 09, 911 COMM
							Total Dept.: 2,415.73	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0583.002050	**42.99**	C#08-H0620, WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	FASTENAL CO, INC	33734	05/29/09	01.0100.0583.003110	**35.48**	Tools and consummable supplies

		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	76289587	05/22/09	01.0100.0583.004548	**393.00**	Flat rate repair of portable radio
		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	JUN 09;966-5174	06/19/09	01.0100.0583.004209	**87.96**	A#838313898, MAY 20-JUN 19/09, ESD
							Total Dept.: 559.43	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0630.002050	**869.55**	C#08-H0620, WORKERS COMP
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	JUL 09	07/01/09	01.0100.0630.004704	**140,173.58**	JUL 09, HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 141,043.13	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JUL 09	07/01/09	01.0100.0635.004720	**17,069.50**	JUL 09, HISTORICAL COMMISSION
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUL 09	07/01/09	01.0100.0640.004611	**2,833.33**	JUL 09, RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUL 09;SR	07/01/09	01.0100.0640.004614	**3,133.33**	JUL 09, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	JUN 09	07/01/09	01.0100.0640.004703	**5,250.00**	JUN 09, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		07/01/09	01.0100.0640.004967	**5,625.00**	JUN 09, CRISIS CENTER
							Total Dept.: 16,841.66	
	0645	CHILD WELFARE	ANTHONY & MAUREEN CHRISTIAN	MAY 09	06/22/09	01.0100.0645.003305	**100.00**	CLOTHING, DCC, CLD WLFR
		CHILD WELFARE	BRYAN MIDDLETON	MAY 09;PF/A	06/30/09	01.0100.0645.003305	**100.00**	CLOTHING, PF, CLD WLFR
							Total Dept.: 200.00	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0660.002050	**143.65**	C#08-H0620, WORKERS COMP
							Total Dept.: 143.65	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	06/17/09	06/17/09	01.0100.0665.004231	**344.20**	JUN 9-12/09, EXP REIMB, EXT SVCS
		EXTENSION SERVICE	DUSTIN COUFAL	06/18/09	06/18/09	01.0100.0665.004231	**120.00**	JUN 9-12/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0100.0665.002050	**24.69**	C#08-H0620, WORKERS COMP
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	96535A	05/27/09	01.0100.0665.004621	**324.71**	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
					05/27/09	01.0100.0665.004621	**11.18**	985-02-120011-0 PH-5A Punch Unit for DF-710 12 mths x 11.18
							Total Dept.: 824.78	

	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 09/5317	06/23/09	01.0100.1000.004430	**5,707.83**	A#006-1100-00, MAY 18-JUN 15/09, CRTHSE
							Total Dept.: 5,707.83	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN 09/2927	06/23/09	01.0100.1001.004430	**753.14**	A#006-0450-00, MAY 18-JUN 15/09, HIS SOC
							Total Dept.: 753.14	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2594995-2161-7	07/01/09	01.0100.1005.004430	**398.15**	A#161-0260798-2161-2, JUL 09, RR ANX BLDG A
							Total Dept.: 398.15	
	1006	ROUND ROCK ADDITION BLDG B	GRAINGER	9009969438	06/08/09	01.0100.1006.004510	**448.44**	PO 118438, EMERG EXIT, RR ANEX BLDG B
							Total Dept.: 448.44	
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1258527	06/10/09	01.0100.1008.004510	**61.13**	PO 118436, PARTS, JAIL
		SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	128152	06/15/09	01.0100.1008.004510	**169.78**	PO 113749, PART, JAIL
		SHERIFF ADMIN/JAIL	BATTERIES PLUS	141-100657	06/15/09	01.0100.1008.004510	**15.99**	PO 115261, BATTERIES, JAIL
		SHERIFF ADMIN/JAIL	WESTERN DETENTION PRODUCTS INC	20091734	06/09/09	01.0100.1008.004510	**94.50**	PO 113983, PARACENTRIC KEYS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2540720	06/10/09	01.0100.1008.004512	**87.03**	PO 118018, GASKET, JAIL
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5262993	06/15/09	01.0100.1008.004510	**542.62**	PO 118937, PARTS, JAIL
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5265721	06/16/09	01.0100.1008.004510	**105.11**	PO 118937, SUPER SEAL HVACR, JAIL
		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	637516	06/09/09	01.0100.1008.004990	**0.00**	GREASE TRAP SERVICE AT JAIL $2000 PER SERVICE @ 4 TIMES PER YEAR
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 09/4393	06/23/09	01.0100.1008.004430	**57,461.44**	A#313-1215-01, MAY 18-JUN 15/09, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 09/5579	06/23/09	01.0100.1008.004430	**189.75**	A#313-1216-00, MAY 18-JUN 15/09, JAIL
		SHERIFF ADMIN/JAIL	FOX SERVICE CO, INC	SV141137	05/18/09	01.0100.1008.004510	**828.52**	COUPLING, LABOR, JAIL
							Total Dept.: 59,555.87	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 09/10193	06/23/09	01.0100.1009.004430	**12,811.05**	A#313-1212-01, MAY 18-JUN 15/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 09/16586	06/23/09	01.0100.1009.004430	**226.50**	A#313-1195-00, MAY 18-JUN 15/09, CRIM JUST CNTR

		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 09/7231	06/23/09	01.0100.1009.004430	**18,112.96**	A#313-1210-02, MAY 18-JUN 15/09, CRIM JUST CNTR
							Total Dept.: 31,150.51	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 09/61433	06/24/09	01.0100.1010.004430	**324.92**	A#0088-5707-00, MAY 24-JUN 24/09, LH ANX
							Total Dept.: 324.92	
	1011	LOTT BUILDING	SIMPLEX GRINNELL	64648422	06/05/09	01.0100.1011.004510	**217.46**	FIRE ALARM SERV, REQ#13646692, LOTT BLDG
							Total Dept.: 217.46	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	JUN 09/73096	06/23/09	01.0100.1019.004430	**389.74**	A#012-0305-02, MAY 18-JUN 16/09, EMS
							Total Dept.: 389.74	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	JUN 09/3458	06/23/09	01.0100.1020.004430	**374.67**	A#012-0304-01, MAY 18-JUN 15/09, EMS/911 COMM
							Total Dept.: 374.67	
	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR	60909	06/09/09	01.0100.1026.004810	**397.80**	PO 116320, REPLACE (18) SPRAY HEADS, CENT MAINT
							Total Dept.: 397.80	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2594994-2161-0	07/01/09	01.0100.1032.004430	**489.84**	A#161-1421582-2161-4, JUL 09, CP ANX
		CEDAR PARK ANNEX	SAFEGUARD LOCK & KEY	6891	06/10/09	01.0100.1032.004510	**5.00**	PO 113754, KEYS, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 09/2426190	06/24/09	01.0100.1032.004430	**244.53**	A#056-000010-01, MAY 5-JUN 4/09, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 09/43720	06/24/09	01.0100.1032.004430	**8,214.45**	A#1357-9487-00, MAY 24-JUN 24/09, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 09/9079830	06/24/09	01.0100.1032.004430	**493.67**	A#056-000011-01, MAY 5-JUN 4/09, CP ANX
							Total Dept.: 9,447.49	
	1034	EMS STAT-2604 N LAWN-TAYLOR	MOSS TRUE VALUE	61724	06/12/09	01.0100.1034.004510	**27.56**	PO 113760, ANT KILLER, HAC STEM, EMS
							Total Dept.: 27.56	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 09/39147	06/24/09	01.0100.1037.004430	**368.24**	A#1418-7607-00, MAY 24-JUN 24/09, EMS#23
							Total Dept.: 368.24	
	1042	GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2540719	06/10/09	01.0100.1042.004512	**66.75**	PO 118018, CONTACTOR, GRANGER
							Total Dept.: 66.75	
	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	637516	06/09/09	01.0100.1045.004990	**0.00**	GREASE TRAP SERVICE AT JAIL $2000 PER SERVICE @ 4 TIMES PER YEAR

					06/09/09	01.0100.1045.004990	**345.00**	GREASE TRAP SERVICE AT JUVENILE JUSTICE CENTER $345.00 PER SERVICE @ 4 TIMES PER YEAR
							Total Dept.: 345.00	
	1051	GTWN TAX OFFICE	JOHNSTONE SUPPLY	128501	06/15/09	01.0100.1051.004510	**1,129.03**	PO 117594, S#0905696095, A/C CONDENSOR, TAX A/C
		GTWN TAX OFFICE	INSCO DISTRIBUTING	5256865	06/10/09	01.0100.1051.004510	**57.00**	PO 118937, START KIT, RUN CAP, TAX A/C
		GTWN TAX OFFICE	INSCO DISTRIBUTING	5258244	06/11/09	01.0100.1051.004510	**37.10**	PO 118937, START KIT, TAX OFC
							Total Dept.: 1,223.13	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUN 09/70844	06/23/09	01.0100.1054.004430	**858.87**	A#314-0570-06, MAY 18-JUN 15/09, EMERG SERV
							Total Dept.: 858.87	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	JUN 09/73849	06/23/09	01.0100.1055.004430	**653.49**	A#006-0620-03, MAY 18-JUN 15/09, MENTAL HEALTH BLDG
							Total Dept.: 653.49	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	JUN 09/263	06/23/09	01.0100.1056.004430	**155.52**	A#006-0605-03, MAY 18-JUN 15/09, BLUE STORAGE
							Total Dept.: 155.52	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	JUN 09/12121	06/23/09	01.0100.1057.004430	**69.53**	S#006-0615-04, MAY 18-JUN 15/09, BROWN STORAGE
							Total Dept.: 69.53	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 09/11514	06/23/09	01.0100.1058.004430	**16.68**	A#006-0590-07, MAY 18-JUN 15/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 09/1242	06/23/09	01.0100.1058.004430	**13.40**	A#006-0596-00, MAY 18-JUN 15/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 09/2305	06/23/09	01.0100.1058.004430	**12.00**	A#006-0585-06, MAY 18-JUN 15/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 09/432	06/23/09	01.0100.1058.004430	**77.00**	A#006-0586-01, MAY 18-JUN 15/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 09/667	06/23/09	01.0100.1058.004430	**159.95**	A#314-0540-01, MAY 18-JUN 15/09, SKINNER BLDG
							Total Dept.: 279.03	
	2007	PATROL DIVISION	PATCHWORK & PATCHES	06/17/09	06/17/09	01.0100.2007.003311	**72.00**	Embroidery for CIT(uniform shirts) 2nd batch of shirts for vendor CIT will be embroidered in black letters over right hand breast pocket. Wipff/Newsom/CIT/943-1650 PLEASE CUT CHECK AND HOLD FOR LT. SORENSON CHK for Patchwork & Patches
		PATROL DIVISION	CLAUDE GAMEZ	06/22/09	06/22/09	01.0100.2007.004232	**267.50**	JUN 14-19/09, EXP REIMB, SHF
		PATROL DIVISION	MATTHEW T KREIDEL		06/22/09	01.0100.2007.004232	**220.00**	JUN 14-19/09, EXP REIMB, SHF
		PATROL DIVISION	BICYCLE SPORT SHOP INC	1-272204	06/11/09	01.0100.2007.003002	**210.00**	Trunk Rack Saries Bones 2 Bike Grey Hubbard/Newsom/patrol 943-5270

					06/11/09	01.0100.2007.003311	**240.00**	Helmet Giro 09 indicator White Hubbard/Newsom/Patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	271538	06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Lt. Mike Sorenson) size W38 x L32 Wipff/Newsom/CIT/943-1650
					06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Officer Gary Schultz) size W40 x L30 Wipff/Newsom/CIT/943-1650
					06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Officer Javier Melendez) size W36 x L32 Wipff/Newsom/CIT/943-1650
					06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Officer Joe Waring) size W36 x L36 Wipff/Newsom/CIT/943-1650
					06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Officer Josh Olson) size W32 x L34 Wipff/Newsom/CIT/943-1650
					06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Officer Ken Rylander) size W34 x L32 Wipff/Newsom/CIT/943-1650
					06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Officer Rey Ramirez) size W38 x L34 Wipff/Newsom/CIT/943-1650
					06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Officer Rick Romero) size W38 x L32 Wipff/Newsom/CIT/943-1650

					06/15/09	01.0100.2007.003311	**28.49**	511 pants, black, (Officer Sean Cox) size W40 x L34 Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471932	06/15/09	01.0100.2007.003311	**56.95**	JODY LANSING CLASS A DRESS MED BLUE SIZE 34 WITH ACO SHOULDER AND BADGE PATCH KBREDER/PATROL/NEWSOM
					06/15/09	01.0100.2007.003311	**56.95**	REBEKHA MONTIE 14 1/2 X 2/3 MEDIUM BLUE CLASS A WITH ACO SHOULDER AND BADGE PATCH
					06/15/09	01.0100.2007.003311	**62.65**	Sunshine Hoff 18 x 4/5 MED BLUE CLASS A WITH ACO SHOULDER AND BADGE PATCH
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471968	06/12/09	01.0100.2007.003311	**-21.60**	REPLACEMENT PANTS FOR D. LUGO
					06/12/09	01.0100.2007.003311	**237.45**	REPLACEMENT PANTS FOR D. LUGO BLAUER #8680 UNIFORM PANTS NAVY W/RED STRIPE 42 X 33.5 SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	TECH DEPOT	B0906389V 1	06/04/09	01.0100.2007.003010	**268.00**	HP Photosmart Premium C309a all-in-one Scanner MFG # CC335A#ABA Hubbard/Newsom/Patrol 943-5270
		PATROL DIVISION	JP MORGAN CHASE BANK	JUN 09;AIR	06/10/09	01.0100.2007.004232	**358.90**	AIR FARE TO LOUISVILLE JULY 23 AND RETURNING TO AUSTIN JULY 29 FOR MIKE GLEASON >>TO RESERVE FUNDS ONLY<< □FORWARD PO TO KAREN □DO NOT MAIL
					06/10/09	01.0100.2007.004232	**399.20**	FOR DEANNA LUGO JUNE -7JULY 5 (HER OTHER EXPENSES WERE COMPT)
					06/10/09	01.0100.2007.004232	**833.40**	FOR NASRO CONFERENCE: LEAVING JUNE 28, RETURNING JULY 5- CANNY COLBURN DONALD ALLEN >>TO RESERVE FUNDS ONLY<< □DO NOT MAIL-FORWARD □□PO TO KAREN□

		PATROL DIVISION	RESCUE TRAINING, INC	JUN 09;MD	06/17/09	01.0100.2007.004232	**110.00**	SWIFT WATER TECH R-2 FOR MARK DAVIS AUG 21-23 MAIL FEE CHECK
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JUN 09;SHF	06/24/09	01.0100.2007.004623	**48.58**	A#100001 8630 710569401, JUL 1-31/09, SHF
							Total Dept.: 3,676.39	
	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	203160	06/12/09	01.0100.2008.003530	**48.00**	SWABS 200 COUNT
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	203340	06/17/09	01.0100.2008.003530	**95.60**	SWAB BOXES 50/BOX
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	478049401	06/15/09	01.0100.2008.003100	**8.89**	BROTHER MODEL TZ-131 BLACK ON CLEAR TAPE
					06/15/09	01.0100.2008.003100	**8.40**	BROTHER MODEL TZ-231 BLACK ON WHITE TAPE
					06/15/09	01.0100.2008.003100	**11.86**	BROTHER MODEL TZ-335 WHITE ON BLACK TAPE
					06/15/09	01.0100.2008.003100	**8.77**	COLUMBIAN GRIP SEAL ENVELOPES 9 X 12, BROWN, BOX/100
					06/15/09	01.0100.2008.003100	**3.91**	FORAY RETRACTABLE BALLPOINT PENS MED, BLACK, PKG/12
					06/15/09	01.0100.2008.003100	**139.13**	HP Q6470A BLACK LASER TONER
					06/15/09	01.0100.2008.003100	**37.48**	OD 45A BLACK INKJET CARTRIDGE
					06/15/09	01.0100.2008.003100	**39.33**	OD PERFORATED POLY BUBBLE MAILERS, DVD, PKG/25
					06/15/09	01.0100.2008.003100	**4.64**	OD SHEET PROTECTORS, CLEAR, BOX/100
					06/15/09	01.0100.2008.003100	**32.94**	OD UNBREAKABLE 3-POCKET LETTER-SIZE WALL FILES, BLACK, PKG/3 PBRAUN/RBLAKE/943-1313
					06/15/09	01.0100.2008.003100	**9.20**	OD WRITING PADS, 8 1/2 X 11 3/4, LEGAL RULED, WHITE, PKG/12 PADS
					06/15/09	01.0100.2008.003100	**6.15**	POST-IT LINED NOTES 4 X 6 ASSTD NEON COLORS, PKG/3
					06/15/09	01.0100.2008.003100	**4.85**	SHARPIE PERMANENT FINE-POINT MARKERS, BLACK, PKG/12
					06/15/09	01.0100.2008.003100	**14.14**	TOPS STENO BOOKS, 6X9, GREEN, PKG/12
					06/15/09	01.0100.2008.003100	**3.11**	ZEBRA Z-GRIP BALLPOINT PENS, MED PT, BLACK INK, PKG/12
					06/15/09	01.0100.2008.003100	**7.26**	ZEBRA Z-GRIP BALLPOINT PENS, MED PT, RED INK, PKG/12
					06/15/09	01.0100.2008.003100	**3.11**	ZEBRA Z-GRIP BALLPOINT PENS, MED PT,BLUE INK, PKG/12

		CRIMINAL INVESTIGATION DIVISION	CEDAR PARK REGIONAL MEDICAL CENTER	812200062	05/02/08	01.0100.2008.003530	**700.00**	C#C08-05-0244, BMS, SHF
		CRIMINAL INVESTIGATION DIVISION	CEDAR PARK REGIONAL MEDICAL CENTER	814200001	05/21/08	01.0100.2008.003530	**436.00**	C#C08-05-6224, AMC, SHF
		CRIMINAL INVESTIGATION DIVISION	CEDAR PARK REGIONAL MEDICAL CENTER	827000031	09/26/08	01.0100.2008.003530	**615.25**	C#C08-09-7662, DAP, SHF
		CRIMINAL INVESTIGATION DIVISION	ACADEMIC SUPERSTORE	ARINV-741432	02/26/09	01.0100.2008.003011	**102.62**	SMART DRAW BUNDLE: QUOTE #4537297 SMARTDRAW 2009 SMARTDRAW 2009 EDUCATION PRICE WIN "SMARTDRAW 2009 ""STANDARD EDITION"" MEDIA" FOR CRIME ANALYST PBRAUN/RBLAKE/943-1313
							Total Dept.: 2,340.64	
	2009	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	19313620	06/22/09	01.0100.2009.003301	**7,046.14**	FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	2009;GH	06/26/09	01.0100.2009.003900	**30.00**	1 YEAR MEMBERSHIP RENEWAL FOR GARY HASTON SEND CHECK W/ MEMBERSHIP RENEWAL FORM L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	271119	06/04/09	01.0100.2009.004541	**314.66**	15,000 ML SERVICE '08 HD MOTORCYCLES 4817, XY3896, 1HD1FHM1X8Y661311 (BAXTER) 4818, XY3895, 1HD1FHM1X8Y660918 (METCALFE) 4819, XY3894, 1HD1FHM118Y679325 (G. MAREK) 4821, XY3897, 1HD1FHM138Y679116 (ROBERTSON) SANDELL/THOMAS/PATROL/260-4244
					06/04/09	01.0100.2009.004541	**49.95**	Anti - Noise Pad
					06/04/09	01.0100.2009.004541	**42.95**	Brake Pad Kit
					06/04/09	01.0100.2009.004541	**174.95**	Brake Pads D402 PT MT90B18 BW Per Quote # 41602 Hubbard/Newsom/Patrol 943-5270
					06/04/09	01.0100.2009.004541	**149.95**	Brake Pads D402FPT MT90B16 BW
					06/04/09	01.0100.2009.004541	**4.00**	Flat Charge Total
					06/04/09	01.0100.2009.004541	**209.86**	Labor
					06/04/09	01.0100.2009.004541	**25.11**	Shop Supplies
					06/04/09	01.0100.2009.004541	**46.61**	V#1HD1FHM1X8Y661311, PO 115316, PO 119051, BRAKE LABOR, SHF

		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	272100	06/19/09	01.0100.2009.003008	**209.95**	PELICAN-1720 CASE WITH FOAM-OD GREEN PER QUOTE #QT30031385 SEND PO TO LANETTE AT WMSN CO SHERIFF'S OFFICE L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	272205	06/09/09	01.0100.2009.004541	**82.45**	Labor
					06/09/09	01.0100.2009.004541	**42.95**	Shifter Lever and Scre
					06/09/09	01.0100.2009.004541	**17.21**	Shifter Shaft Lever Hubbard/Newsom/ Patrol 943-5270
					06/09/09	01.0100.2009.004541	**5.70**	shop supplies
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	471933	06/15/09	01.0100.2009.003311	**170.85**	LONG SLEEVE TAN SHIRT WITH 3 SERVICE HASHES FOR: JEROD MORRIS NEW SIZES! KAREN L- 943-1352
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	APR 09;AIR/A	04/10/09	01.0100.2009.004232	**60.00**	CREDIT TAKEN TWICE ON MAR-APR 09 BILLS, AGNT FEE, MAR 9-13/09, RT ORLANDO, W BRIGGS, M GLEASON, SHF
					04/10/09	01.0100.2009.004232	**518.40**	CREDIT TAKEN TWICE ON MAR-APR 09 BILLS, SW AIR MAR 9-13/09, RT ORLANDO, W BRIGGS, M GLEASON, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 09/38600	06/24/09	01.0100.2009.004511	**28.52**	A#100926, MAY 7-JUN 1/09, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 09;250-9797	06/15/09	01.0100.2009.004211	**86.98**	A#512-250-9797, JUN 15-JUL 14/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 09;331-1988	06/17/09	01.0100.2009.004211	**29.76**	A#512-331-1988, JUN 17-JUL 16/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 09;331-8893	06/17/09	01.0100.2009.004211	**27.13**	A#512-331-8893, JUN 17-JUL 16/09, SHF
							Total Dept.: 9,374.08	
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	103333	06/17/09	01.0200.0210.003558	**354.00**	CONCRETE ANCHOR BOLTS- GALVANIZED 3/4" X 12" QUANTITY: (120) EA @ $2.95 FOR CONSTRUCTION OF BOX CULVERT ON CR 109 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	10434	06/18/09	01.0200.0210.003109	**639.00**	FLO ORANGE MARKING PAINT A/P QUANTITY: (20) EA @ $31.95 FOR STOCK

		UNIFIED ROAD SYSTEM	TRANSIT MIX	10673247	06/11/09	01.0200.0210.003552	**435.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX 20 YDS AT 72.50 PER YD=1450.00 FOR RIP RAP, APRONS, FLOORS, TOES AND HEADWALLS FOR CR 414 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10674301	06/16/09	01.0200.0210.003552	**725.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX 20 YDS AT 72.50 PER YD=1450.00 FOR RIP RAP, APRONS, FLOORS, TOES AND HEADWALLS FOR CR 414 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	17887	05/31/09	01.0200.0210.004705	**140.00**	C#WLCOU, DRUG SCREENS, PRE-EMP, MAY 09
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	189514	06/15/09	01.0200.0210.003551	**1,329.72**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	189659	06/16/09	01.0200.0210.003551	**386.53**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	189797	06/17/09	01.0200.0210.003551	**429.50**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	189928	06/18/09	01.0200.0210.003551	**1,311.43**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	190054	06/19/09	01.0200.0210.003551	**336.21**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	190161	06/22/09	01.0200.0210.003551	**224.15**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0200.0210.002050	**12,060.43**	C#08-H0620, WORKERS COMP
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	46211	06/15/09	01.0200.0210.004430	**310.73**	BLANKET FOR PROPANE /BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5257	06/17/09	01.0200.0210.003109	**12.89**	CONCRETE / SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67978	06/08/09	01.0200.0210.003551	**2,802.96**	SUPER FLEX BASE TYPE A GRADE 1 TX DOT ITEM 247 10,000 TONS @ 4.25 PER TON = $42,500.00 TO RECONSTRUCT REMAINING 11,000 FT OF CR 219 REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67980	06/09/09	01.0200.0210.003551	**2,037.36**	SUPER FLEX BASE TYPE A GRADE 1 TX DOT ITEM 247 10,000 TONS @ 4.25 PER TON = $42,500.00 TO RECONSTRUCT REMAINING 11,000 FT OF CR 219 REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67983	06/10/09	01.0200.0210.003551	**2,156.24**	SUPER FLEX BASE TYPE A GRADE 1 TX DOT ITEM 247 10,000 TONS @ 4.25 PER TON = $42,500.00 TO RECONSTRUCT REMAINING 11,000 FT OF CR 219 REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	727613	06/15/09	01.0200.0210.003550	**21,005.54**	LIMESTONE ROCK ASPHALT TYPE CC MIX 400 TONS @ 58.20 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	727614	06/15/09	01.0200.0210.003550	**11,012.66**	LIMESTONE ROCK ASPHALT TYPE AA TX DOT ITEM 330 200 TONS @ $56.40 PER TON FOR TAYLOR YARD STOCKPILE AND TO REPAIR BASE FAILURE ON CR 404 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	75821	06/16/09	01.0200.0210.003550	**55.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY, INC	76918	06/10/09	01.0200.0210.003100	**2.00**	24# COLOR BOND
					06/10/09	01.0200.0210.003100	**70.00**	24# COLOR BOND 36X50 YDS 2CORE NTTC PSO
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804723	06/17/09	01.0200.0210.004999	**110.00**	BLANKET FOR ICE @ CMF

		UNIFIED ROAD SYSTEM	GULF COAST PAPER CO, INC	823651	06/17/09	01.0200.0210.003318	**29.42**	MULTI FOLD PAPER TOWELS QUANTITY: 2 CASES @ $14.71 PER CASE
					06/17/09	01.0200.0210.003318	**2.80**	PO 119348, PAPER TOWELS, URS
					06/17/09	01.0200.0210.003318	**126.42**	ROLL PAPER TOWELS QUANTITY: 7 CASES @ $18.06 PER CASE FOR STOCK
		UNIFIED ROAD SYSTEM	CINTAS CORP	86606100	05/14/09	01.0200.0210.003311	**80.47**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86610128	05/21/09	01.0200.0210.003311	**80.47**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86614150	05/28/09	01.0200.0210.003311	**80.47**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86618125	06/04/09	01.0200.0210.003311	**90.67**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86622048	06/11/09	01.0200.0210.003311	**80.47**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86623208	06/15/09	01.0200.0210.003311	**49.40**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86624146	06/16/09	01.0200.0210.003311	**31.34**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86624966	06/17/09	01.0200.0210.003311	**83.39**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86625127	06/17/09	01.0200.0210.003311	**177.47**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86625996	06/18/09	01.0200.0210.003311	**102.97**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400254999	06/12/09	01.0200.0210.003550	**12,452.88**	HFRS-2P 19,500 GAL @ 2.4803 PER GAL FOR SEAL COATING CR 484 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400256367	06/15/09	01.0200.0210.003550	**12,441.08**	HFRS-2P 11000 GAL. AT 2.4803 PER GAL= 27,283.30 FOR SEAL COATING CR 468 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400256368	06/15/09	01.0200.0210.003550	**14,841.92**	HFRS-2P 11000 GAL. AT 2.4803 PER GAL= 27,283.30 FOR SEAL COATING CR 468 REQ. JEFF IVEY
					06/15/09	01.0200.0210.003550	**-2,389.04**	PO 118839, ASPHALT, URS
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	97387	05/27/09	01.0200.0210.004621	**43.67**	BLANKET FOR COPY RENATL & SUPPLIES □
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	JUN 09/43300	06/22/09	01.0200.0210.004430	**35.18**	A#51-0807-00, MAY 6-JUN 5/09, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	JUN 09/663200	06/23/09	01.0200.0210.004430	**19.93**	A#34, JUN 09, URS

		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 09/76239	06/24/09	01.0200.0210.004430	116.51	A#0088-5616-00, MAY 24-JUN 24/09, URS
							Total Dept.: 96,524.24	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	JUN 09;CCS	06/01/09	01.0340.0340.004704	1,000.00	JUN 09, ADMIN FEE FOR CCS PROGRAM
							Total Dept.: 1,000.00	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0340.0341.002050	29.54	C#08-H0620, WORKERS COMP
		OUTREACH DEPARTMENT	D & S COMMUNICATIONS	336537	06/05/09	01.0340.0341.003006	240.00	IP Telephone w/ Power Unit & Cord
					06/05/09	01.0340.0341.003006	15.00	SHIPPING
		OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	4061	06/02/09	01.0340.0341.004999	35.00	JUN 2/09, SHREDDING, MOT
		OUTREACH DEPARTMENT	TECH DEPOT	B09052135 1V1	06/03/09	01.0340.0341.003010	319.95	DIR-SDD-223 External CDRW/DVD Combo Drive
					06/03/09	01.0340.0341.003010	3,443.48	Panasonic CF 19 computer
							Total Dept.: 4,082.97	
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	JUN 09	07/01/09	01.0350.0680.004100	600.00	JUN 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 600.00	
0355	0355	COURT REPORTER SERVICE	ATHENA TURK	9-062	06/18/09	01.0355.0355.004135	660.00	JUN 16-18/09, FULL DAYS, 277TH
							Total Dept.: 660.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0360.0360.002050	340.61	C#08-H0620, WORKERS COMP
							Total Dept.: 340.61	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0370.0370.002050	1.56	C#08-H0620, WORKERS COMP
							Total Dept.: 1.56	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0384.0384.002050	21.42	C#08-H0620, WORKERS COMP
							Total Dept.: 21.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0385.0385.002050	44.83	C#08-H0620, WORKERS COMP
							Total Dept.: 44.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	1107110733 2	06/18/09	01.0390.0390.004100	85.00	A#1101330, SHREDDING FOR TAX A/C
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0390.0390.002050	4.77	C#08-H0620, WORKERS COMP

		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	212514289	06/10/09	01.0390.0390.004621	**95.00**	Konica D12010 Printer/Copier
							Total Dept.: 184.77	
0399	0000	Default	FREEDOM BAIL BONDS	29188	06/02/09	01.0399.0000.208560	**15.00**	BOND REFUND, C TAYLOR, JAIL
		Default	FREEDOM BAIL BONDS	30226	06/02/09	01.0399.0000.208560	**15.00**	BOND REFUND, D GARCIA, JAIL
		Default	FREEDOM BAIL BONDS	30931	06/02/09	01.0399.0000.208560	**15.00**	BOND REFUND, K KELLY, JAIL
		Default	FREEDOM BAIL BONDS	31027	06/02/09	01.0399.0000.208560	**15.00**	BOND REFUND, T HAYWOOD, JAIL
		Default	FREEDOM BAIL BONDS	31279	06/02/09	01.0399.0000.208560	**15.00**	BOND REFUND, C OTWELL, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	32255	06/10/09	01.0399.0000.208560	**15.00**	BOND REFUND, M SANTANA, JAIL
		Default	FREEDOM BAIL BONDS	32435	06/02/09	01.0399.0000.208560	**15.00**	BOND REFUND, A GAINER, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	32897	06/08/09	01.0399.0000.208560	**15.00**	BOND REFUND, B GONZALES, JAIL
		Default	B & V BAIL BOND	32934	06/15/09	01.0399.0000.208560	**15.00**	BOND REFUND, B PORRAS, FLEET
		Default	OFF THE HOOK BAIL BOND	33003	06/12/09	01.0399.0000.208560	**30.00**	BOND REFUND, M DUPSLOFF, JAIL
							Total Dept.: 165.00	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0406.0696.002050	**7.82**	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 09;ICE;TGH	05/25/09	01.0503.0505.004146	**5,249.99**	APR 09, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	FEB 09;ICE;TGH	05/25/09	01.0503.0505.004146	**4,577.02**	FEB 09, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAR 09;ICE;TGH	05/25/09	01.0503.0505.004146	**6,072.20**	MAR 09, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
							Total Dept.: 15,899.21	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	793715	04/28/09	01.0507.0507.003001	**48.18**	PO 118060, BRACKET, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	9050867T	06/18/09	01.0507.0507.004430	**303.70**	A#PJQ5000, T1 SER, MAY 09, WC RADIO
							Total Dept.: 351.88	
0545	0545	ANIMAL SERVICES	AUDREY CHRISTINE MIXON	06/15/09	06/15/09	01.0545.0545.004232	**94.16**	MAY 19-20/09, EXP REIMB, ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/18/09	06/18/09	01.0545.0545.004100	**310.00**	SPAY AN NEUTER SERVICES
					06/18/09	01.0545.0545.004100	**40.00**	VET SERVICES, SPAY/NEUTER PROCEDURES

		ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/19/09	06/19/09	01.0545.0545.004100	**350.00**	VET SERVICES, SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0545.0545.002050	**627.85**	C#08-H0620, WORKERS COMP
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200898355	06/18/09	01.0545.0545.004975	**115.20**	CANINE PARVO TEST, 5/BX, IDEX, 110656
					06/18/09	01.0545.0545.004975	**742.50**	FELINE FIV/FELV
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	210386	06/16/09	01.0545.0545.003200	**2.79**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215110068	06/17/09	01.0545.0545.004968	**218.75**	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	330097	06/18/09	01.0545.0545.004975	**12.80**	AMOXICILLIN SUSPENSION, 30ML, GE-AMOX-40
					06/18/09	01.0545.0545.004975	**24.00**	VITAMIN A&D INJECTABLE, ASP-3155187
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4420640042	06/05/09	01.0545.0545.004975	**152.50**	CAPSTAR, BLUE, 11.4MG, BULK BOX
					06/05/09	01.0545.0545.004975	**167.50**	CAPSTAR, GREEN, 57.0MG, BULK BOX
		ANIMAL SERVICES	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLIES	4750410000 4	06/18/09	01.0545.0545.004975	**15.45**	EXAM GLOVES, LATEX, POWDER FREE, 100/BX, C4001, SMALL
					06/18/09	01.0545.0545.004975	**30.90**	EXAM GLOVES, LATEX, POWDER FREE, 100/BX, C4002, MEDIUM
					06/18/09	01.0545.0545.004975	**25.75**	EXAM GLOVES, LATEX, POWDER FREE, 100/BX, C4003, LARGE
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	757650	06/16/09	01.0545.0545.003200	**11.50**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	818856	06/09/09	01.0545.0545.003318	**-5.00**	CREDIT FOR FUEL CHARGE, ANML SVCS
		ANIMAL SERVICES	VET'S DAY OUT RELIEF	859276	06/22/09	01.0545.0545.004100	**490.00**	SPAY/NEUTER, ANML SVCS
		ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	86161	06/02/09	01.0545.0545.004975	**390.80**	FATAL PLUS, SOL, 250ML
					06/02/09	01.0545.0545.004975	**13.84**	SHIPPING
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	97249	05/27/09	01.0545.0545.004621	**107.88**	S#A3065866, JUN 09, ANML SVCS
							Total Dept.: 3,939.17	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0635.0000.106000	**17.44**	C#08-H0620, WORKERS COMP
							Total Dept.: 17.44	
0777	0211	COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32251	06/09/09	01.0777.0211.009999	**26.50**	F#9280-1, GENERAL

		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32252	06/09/09	01.0777.0211.009999	**91.00**	F#9280-14, O'CONNOR RD
		COMMISSIONER PCT 1	MARTIN & SALINAS	9061001	06/09/09	01.0777.0211.009999	**545.31**	OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	9061002	06/09/09	01.0777.0211.009999	**84.34**	WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	9061008	06/09/09	01.0777.0211.009999	**9,992.80**	PUBLIC INVOLVEMENT SERVICES FOR POND SPRINGS RD
							Total Dept.: 10,739.95	
	0212	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32251	06/09/09	01.0777.0212.009999	**10.60**	F#9280-1, GENERAL
		COMMISSIONER PCT 2	MARTIN & SALINAS	9061001	06/09/09	01.0777.0212.009999	**218.12**	OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 2	MARTIN & SALINAS	9061002	06/09/09	01.0777.0212.009999	**33.76**	WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 262.48	
	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229354	06/02/09	01.0777.0213.009999	**10,087.90**	P#0809-015-01, SH 195, SEGMENT 1, THRU MAY 24/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229355	06/02/09	01.0777.0213.009999	**15,995.75**	P#0809-015-02, SH 195, SEGMENT 2, THRU MAY 24/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229356	06/02/09	01.0777.0213.009999	**23,672.50**	P#0809-015-03, SH 195, SEGMENT 3, THRU MAY 24/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229357	06/02/09	01.0777.0213.009999	**16,736.40**	P#0809-015-04, SH 195, SEGMENT 4, THRU MAY 24/09
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32054	06/02/09	01.0777.0213.009999	**3,814.50**	F#8039-1, TRANSPORTATION/WATER UTILITY ISSUES
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32251	06/09/09	01.0777.0213.009999	**37.10**	F#9280-1, GENERAL
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32253	06/09/09	01.0777.0213.009999	**747.00**	F#9280-20, IH 35 FRONTAGE ROADS

		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32254	06/09/09	01.0777.0213.009999	**431.00**	F#9280-21, GEORGETOWN SH 29 BYPASS
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	900064335	07/01/09	01.0777.0213.009999	**7,666.03**	WMCO SH 195-PARCEL 6/CASKEY
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	900064351	07/01/09	01.0777.0213.009999	**4,666.03**	WMCO SH 195-PARCEL 50/SWENSON
		COMMISSIONER PCT 3	MARTIN & SALINAS	9061001	06/09/09	01.0777.0213.009999	**763.44**	OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 3	MARTIN & SALINAS	9061002	06/09/09	01.0777.0213.009999	**118.14**	WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993523	06/12/09	01.0777.0213.009999	**19,725.30**	P#21120, CR 104 PHASE 2
							Total Dept.: 104,461.09	
	0214	COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32251	06/09/09	01.0777.0214.009999	**21.20**	F#9280-1, GENERAL
		COMMISSIONER PCT 4	MARTIN & SALINAS	9061001	06/09/09	01.0777.0214.009999	**436.26**	OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 4	MARTIN & SALINAS	9061002	06/09/09	01.0777.0214.009999	**67.50**	WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A131828	05/20/09	01.0777.0214.009999	**100,696.72**	P#26259, PS&E FROM WEST LOOP 397/US 79 TO US 95
							Total Dept.: 101,221.68	
	0401	COMMISSIONERS COURT	AUSTIN CRANE SERVICES	16948	06/09/09	01.0777.0401.009999	**150.00**	WMCO PASS THRU HWY 79/SECTION 3/PARCEL 44-BILLBOARD
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790113	06/12/09	01.0777.0401.009999	**5,244.49**	P#18007901, US 79 PASS THRU CONSTRUCTION MGMT
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790212	06/12/09	01.0777.0401.009999	**89,806.21**	P#18007902, US 79 PASS THRU CONSTRUCTION MGMT
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	229374	06/02/09	01.0777.0401.009999	**7,398.75**	P#0809-017-00, RM 2338-FM 3405 TO RONALD REAGAN BLVD, THRU MAY 24/09
		COMMISSIONERS COURT	SURVEYING & MAPPING, INC	23179	05/21/09	01.0777.0401.009999	**1,575.00**	C#1007027450, SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	WHITLOCK GROUP	255465	06/02/09	01.0777.0401.009999	**218.68**	Extron 26-510-21 3' VGA w/Audio Cable
					06/02/09	01.0777.0401.009999	**272.00**	Extron 26-510-23 6' VGA w/audio cable
					06/02/09	01.0777.0401.009999	**160.00**	Extron 60-758-01 2x1 VGA w/audio switch
		COMMISSIONERS COURT	WHITLOCK GROUP	255587	06/03/09	01.0777.0401.009999	**174.48**	Interlink VP4450 Presentation Remote Control
					06/03/09	01.0777.0401.009999	**75.00**	PO 118716, INTERLINK REMOTE CONTROL

		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32054	06/02/09	01.0777.0401.009999	**3,814.50**	F#8039-1, TRANSPORTATION/WATER UTILITY ISSUES
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32251	06/09/09	01.0777.0401.009999	**10.60**	F#9280-1, GENERAL
		COMMISSIONERS COURT	MARTIN & SALINAS	9061001	06/09/09	01.0777.0401.009999	**218.12**	OVERALL PROGRAM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	9061002	06/09/09	01.0777.0401.009999	**33.76**	WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	9061011	06/09/09	01.0777.0401.009999	**10,463.75**	PI FOR MULTI CORRIDOR TRANSPORTATION PLAN
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1360	07/01/09	01.0777.0401.009999	**345,980.20**	WMCO PASS THRU RM 2338-PARCEL 1
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1396	07/01/09	01.0777.0401.009999	**103,507.55**	WMCO PASS THRU RM 2338-PARCEL 30
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1400	07/01/09	01.0777.0401.009999	**2,751.30**	WMCO PASS THRU RM 2338-PARCEL 32E
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993524	06/12/09	01.0777.0401.009999	**30,745.49**	P#20863, WIDENING RM 2338
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-10	06/04/09	01.0777.0401.009999	**44,223.57**	SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD RD
							Total Dept.: 646,823.45	
0882	0882	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	10404	06/02/09	01.0882.0882.004543	**358.40**	SCALETRON CARTRIDGE
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10713879	06/11/09	01.0882.0882.003523	**188.34**	59225938 SCRAPER
					06/11/09	01.0882.0882.003523	**180.04**	59226894 SCRAPER
					06/11/09	01.0882.0882.003523	**27.40**	59946111 SPRING
					06/11/09	01.0882.0882.003523	**22.50**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	CENTEX TOWING, INC	10715	06/15/09	01.0882.0882.003524	**170.00**	VEHICLE TOWING FOR #8708
		FLEET MAINTENANCE	CENTEX TOWING, INC	10716	06/15/09	01.0882.0882.003524	**158.75**	VEHICLE TOWING FOR #8507
		FLEET MAINTENANCE	CENTEX TOWING, INC	10778	06/12/09	01.0882.0882.003524	**130.00**	TOWING FOR UNIT # 8504
		FLEET MAINTENANCE	AUTO ZONE	1421309823	06/15/09	01.0882.0882.003522	**119.98**	65B - BATTERY
					06/15/09	01.0882.0882.003522	**111.98**	78B - BATTERY
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0882.0882.002050	**785.82**	C#08-H0620, WORKERS COMP
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	212057	06/17/09	01.0882.0882.003301	**1,608.00**	EXCISE TAX
					06/17/09	01.0882.0882.003301	**-179.70**	PO 119359, A#9973, FUEL, FLEET
					06/17/09	01.0882.0882.003301	**10,685.50**	REGULAR UNLEADED; 5000 GLS @ 2.1371 FOR CENTRAL

					06/17/09	01.0882.0882.003301	**5,814.00**	ULTRA LOW SULFUR; 3000 GLS J@ 1.9380
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2121855	06/11/09	01.0882.0882.003522	**2.00**	EXCISE TAX
					06/11/09	01.0882.0882.003522	**107.79**	GC135 BATTERY
					06/11/09	01.0882.0882.003522	**15.00**	PO 119219, BATTERY, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	23390	06/16/09	01.0882.0882.003523	**170.75**	TIRE SUPPLIES
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23451	06/03/09	01.0882.0882.003523	**56.54**	403162 - SEALING DISC
					06/03/09	01.0882.0882.003523	**27.40**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	261538	06/16/09	01.0882.0882.003523	**224.50**	140920N STARTER
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	261636	06/18/09	01.0882.0882.003523	**175.00**	ALTERNATOR
		FLEET MAINTENANCE	H A WILSON MOTOR CO	299454	06/15/09	01.0882.0882.003524	**100.00**	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-00326-3	06/17/09	01.0882.0882.003303	**155.82**	CHD3504 - HT45G
					06/17/09	01.0882.0882.003303	**252.68**	KENS4254 - HP50
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-99575-2	06/15/09	01.0882.0882.003303	**528.78**	CHD3506 - HT450SQ
					06/15/09	01.0882.0882.003303	**122.34**	CHDIEP2205 - IEP2205
					06/15/09	01.0882.0882.003303	**36.98**	CIT464 - AW46G5
					06/15/09	01.0882.0882.003303	**473.02**	FMOXO5W20DSP
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59135	06/12/09	01.0882.0882.003524	**254.00**	PO 119305, WINDSHIELD, FLEET
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	609	05/29/09	01.0882.0882.003523	**18.14**	1000219 - SQUAD BENCH PADDLE HANDLE
					05/29/09	01.0882.0882.003523	**10.66**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74698	06/19/09	01.0882.0882.003301	**402.00**	2000 GAL @ .201 EXCISE TAX
					06/19/09	01.0882.0882.003301	**4,009.20**	2000 GAL @ 2.0046 ULTRA LOW SULFUR DIESEL FOR TAYLOR
					06/19/09	01.0882.0882.003301	**-678.21**	PO 119410, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86625126	06/17/09	01.0882.0882.003311	**113.78**	UNIFORM SERVICE
		FLEET MAINTENANCE	AT&T	JUN 09;819-0055	06/16/09	01.0882.0882.004211	**29.36**	A#058 152 3464 001, 512-819-0055, JUN 09, FLEET
							Total Dept.: 26,788.54	
0885	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0885.0886.002050	**29.49**	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	272401	06/15/09	01.0885.0886.004060	**1,650.00**	A#9D3002, COBRA NOTICES ADMIN CORE, AUG 1-OCT 31/09, BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	79476953	05/18/09	01.0885.0886.004621	**450.79**	IKON copier lease, model #MP8000; replace PO 115808

		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	79719554	06/17/09	01.0885.0886.004621	**450.79**	IKON copier lease, model #MP8000; replace PO 115808
		WSMN CO BENEFITS PGM.	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	AUG 09;MK	06/19/09	01.0885.0886.004232	**190.00**	REG, AUG 4-5/09, M KLEEN, BNFTS
		WSMN CO BENEFITS PGM.	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	AUG 09;SH	06/19/09	01.0885.0886.004232	**190.00**	REG, AUG 4-5/09, SR HAYS, BNFTS
							Total Dept.: 2,961.07	
0999	0401	COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	040609-000503	06/13/09	01.0999.0401.009999	**3,000.00**	2009 NISSAN VERSA, 3N1BC13E99L385493
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0999.0401.009999	**7.84**	C#08-H0620, JUL 09, WORKERS COMP
		COMMISSIONERS COURT	ROGER BEASLEY VOLVO	200509-000479	06/01/09	01.0999.0401.009999	**3,000.00**	2007 CHEV IMPALA, 2G1WT58K079139767
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	20853	06/19/09	01.0999.0401.009999	**600.00**	2004 DODGE STRATUS, EMISSION REPAIR
		COMMISSIONERS COURT	ROUND ROCK HONDA	270509-000489	05/28/09	01.0999.0401.009999	**3,000.00**	2006 NISSAN XTERRA, 5N1AN08UX6C544571
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	270509-000495	06/04/09	01.0999.0401.009999	**3,000.00**	2009 TOYOTA COROLLA, 1NXBU40E99Z097975
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	74498	06/23/09	01.0999.0401.009999	**600.00**	1997 GMC PU, EMISSION REPAIR
							Total Dept.: 13,207.84	
	0576	JUVENILE SERVICES	AZLEWAY, INC	10373	05/31/09	01.0999.0576.009999	**1,231.86**	BLANKET RESIDENTIAL SERVICES FOR B. BROWN - MAY 2009 31 DAYS @ $87.99 / DAY = $2727.69
							Total Dept.: 1,231.86	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1991	03/31/09	01.0999.0582.009999	**14.43**	C#08-H0620, JUL 09, WORKERS COMP
							Total Dept.: 14.43	
							Sum: 1,617,697.91	