Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	06-538-T26A	07/13/09	01.0100.0000.207024	**$300.00**	WRIT C#06-538-T26, R#56398, RR#13043GF, LIZA ORTIZ DBA EL CHILITO CAFE, CONST#4
					07/13/09	01.0100.0000.341904	**-$180.00**	WRIT C#06-538-T26, R#56398, RR#13043GF, LIZA ORTIZ DBA EL CHILITO CAFE, CONST#4
		Default	WILLIAMSON CTY CHILD WELFARE BOARD	07/07/09	07/07/09	01.0100.0000.207002	**$340.00**	APR-JUN 09, JURY DONATIONS
		Default	OLD SETTLER'S ASSOCIATION	07/15/09	07/15/09	01.0100.0000.209100	**$100.00**	ROOM RENTAL FOR ADOPT A TROOP EVENT
		Default	PHILLIP DOYLE	11382GF	07/06/09	01.0100.0000.209800	**$1,400.00**	C#04-127-K368, REFUND EXTRADITION FEE DEPOSIT, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2009-14882J3	07/02/09	01.0100.0000.209600	**$48.45**	C#A959790, FINE, JP#3
		Default	US RECORDINGS, INC	461604	05/13/09	01.0100.0000.341400	**$500.00**	OVERPAYMENT, C/CLK
		Default	AMERISTAR TITLE COMPANY	467651	06/25/09	01.0100.0000.341400	**$77.00**	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	467681	06/25/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	WALGREEN COMPANY	468309	06/30/09	01.0100.0000.341400	**$32.00**	OVERPAYMENT, C/CLK
		Default	ARMBRUST & BROWN LLP	468317	07/01/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	HOMETOWN TITLE AGENCY	468798	07/02/09	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	VELOCITY CREDIT UNION	468806	07/02/09	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	JOSEPH BRUMMETT	4TR-09-2869	06/30/09	01.0100.0000.209700	**$5.00**	REC#127135, REFUND, JP#4
		Default	JESSICA LYNN HENDERSON	59283	07/08/09	01.0100.0000.341400	**$7.00**	OVERPAYMENT, C/CLK
		Default	LUIS JAVIER REYNA	59296	07/08/09	01.0100.0000.341400	**$30.00**	OVERPAYMENT, C/CLK
		Default	WILLIAMSON CTY CRISIS CENTER	87	06/30/09	01.0100.0000.207012	**$7,186.09**	2ND QTR 2008-2009-APR THRU JUN 09, FAMILY PROTECTION
		Default	TEXAS PARKS & WILDLIFE	A959793	07/08/09	01.0100.0000.209600	**$48.45**	C#A959793, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	A959794	07/08/09	01.0100.0000.209600	**$48.45**	C#A959794, FINE, JP#3
							Total Dept.: 9,982.44	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	1552763897	05/19/09	01.0100.0211.004211	**$42.99**	A#221581469-00001, APR 20-MAY 19/09, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	JUL 09;6064	07/01/09	01.0100.0211.004211	**$6.99**	A#6064, JUN 09, PCT#1
		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0211.003670	**$4.95**	USPS, STAMPS, PCT #1
					06/22/09	01.0100.0211.004999	**$56.84**	AMERICAN ASSOC NOTARY, EMBOSSER, BOOK COVER, SEALS, PCT #1
							Total Dept.: 111.77	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	07/01/09	07/01/09	01.0100.0212.004231	**$152.65**	JUN 2-30/09, EXP REIMB, PCT#2
							Total Dept.: 152.65	
	0213	COMMISSIONER PCT 3	RACHEL RULL	06/16/09	06/16/09	01.0100.0213.004231	**$45.65**	APR 16-JUN 16/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	VALERIE COVEY	06/30/09	06/30/09	01.0100.0213.004231	**$188.10**	MAY 9-JUN 15/09, EXP REIMB, PCT#3
					06/30/09	01.0100.0213.004232	**$44.50**	MAY 9-JUN 15/09, EXP REIMB, PCT#3

		COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	07/16/09	07/16/09	01.0100.0213.004610	**$1,699.27**	JUL 09, COUPON 8, #WILLI20176, RENT, PCT#3
		COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0213.003006	**$184.46**	BEST BUY, CAMERA, CASE BATTERIES, MEMORY CARD, PCT #3
					06/22/09	01.0100.0213.003100	**$22.83**	OFFICE DEPOT, OFFICE SUPPLIES, PCT #3
					06/22/09	01.0100.0213.003120	**$45.44**	OFFICE DEPOT, PRINTER SUPPLIES, PCT #3
					06/22/09	01.0100.0213.003901	**$54.60**	COX, SUBSCRIPTION, PCT #3
							Total Dept.: 2,284.85	
	0214	COMMISSIONER PCT 4	PETE CORREA	07/02/09	07/02/09	01.0100.0214.004231	**$231.55**	JUN 3-30/09, EXP REIMB, PCT#4
							Total Dept.: 231.55	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	05/03/09;MNU	05/03/09	01.0100.0400.004310	**$65.10**	A#WMCOJD, MONTHLY NEWS UPDATE AD, C/JUDGE
							Total Dept.: 65.10	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	06/04/09	06/04/09	01.0100.0402.004310	**$336.00**	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	06/07/09	06/07/09	01.0100.0402.004310	**$131.25**	A#122107, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		06/07/09	01.0100.0402.004310	**$107.80**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	06/14/09	06/14/09	01.0100.0402.004310	**$131.25**	A#122107, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		06/14/09	01.0100.0402.004310	**$107.80**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	06/21/09	06/21/09	01.0100.0402.004310	**$103.13**	A#122107, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		06/21/09	01.0100.0402.004310	**$92.40**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	06/28/09	06/28/09	01.0100.0402.004310	**$131.25**	A#122107, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		06/28/09	01.0100.0402.004310	**$107.80**	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	USPS HASLER CMRS-TMS	07/09/09;HR/BNFTS	07/09/09	01.0100.0402.004212	**$125.00**	Postage for meter located in HR; meter #48050934; Check required, please hold for pick-up
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11573792	06/21/09	01.0100.0402.004310	**$261.40**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11575972	06/28/09	01.0100.0402.004310	**$324.25**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680678	06/30/09	01.0100.0402.004310	**$30.00**	A#5104092, WEB EMP AD, JUN 09, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27781302	06/30/09	01.0100.0402.004310	**$360.00**	A#5104092, EMP AD, JUL 09 ISSUE, HR
		HUMAN RESOURCES	ELSEVIER INC	60264023	06/25/09	01.0100.0402.004310	**$316.25**	A#81226, EMP AD, HR
		HUMAN RESOURCES	ELSEVIER INC	60264862	06/26/09	01.0100.0402.004310	**$266.25**	A#81226, JUL 09, EMP AD, HR
		HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0402.003006	**$152.98**	BEST BUY, CAMERA, H/R
					06/22/09	01.0100.0402.004232	**$895.00**	WORLD AT WORK, CBT TEST AND BINDER, HR
							Total Dept.: 3,979.81	
	0403	COUNTY CLERK	COUNTY & DISTRICT CLERKS ASSN OF TEXAS	09-10;RISTER	06/23/09	01.0100.0403.003900	**$110.00**	DUES JUL 09-JUN 10, N RISTER, C/CLK
		COUNTY CLERK	PROPERTY RECORDS INDUSTRY ASSOCIATION		06/23/09	01.0100.0403.003900	**$250.00**	MEMB #28504, RENEWAL, AUG 1/09-JUL 31/10, N RISTER, C/CLK

		COUNTY CLERK	SECAP FINANCE	1047035-JN09	07/03/09	01.0100.0403.004216	**$310.00**	60 month rental DP525 WOW incl. USPS Dom/Int meter Soft-guard Rate update protection 15 lb scale with Diff. Weighing Maintenance Agreement $310.00/mo. June 09 - Sept 09 310 x 4 = 1240.00 Annual Billing to Begin Oct 1 2009
		COUNTY CLERK	BURK'S REPROGRAPHIC	413438	06/30/09	01.0100.0403.004621	**$440.00**	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ $440.00 = $5,280.00
		COUNTY CLERK	FLORES & ASSOCIATES	89110	06/26/09	01.0100.0403.003100	**$263.80**	SEE ATTACHED
		COUNTY CLERK	PITNEY BOWES INC	JUN 09;C/CLK	06/21/09	01.0100.0403.004212	**$1,500.00**	ADVANCE POSTAGE FOR METER 4258859 - COUNTY CLERK ACCOUNT # 8000-9090-0522-8072
							Total Dept.: 2,873.80	
	0404	COUNTY CLERK-JUDICIAL	TYLER TECHNOLOGIES	79292	06/24/09	01.0100.0404.004232	**$150.00**	C#114, USER CONF JUN 09-R BROWN, C/CLK
		COUNTY CLERK-JUDICIAL	FLORES & ASSOCIATES	89110	06/26/09	01.0100.0404.003100	**$263.80**	SEE ATTACHED
		COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	JUL 09;6753	07/01/09	01.0100.0404.004211	**$11.67**	A#6753, JUN 09, C/CLK
		COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0404.003100	**$20.66**	WALMART, OFFICE DEPOT, CLOROX WIPES, STAMP, C CLK
		COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	JUN 09;C/CLK	06/21/09	01.0100.0404.004212	**$1,000.00**	ADVANCE POSTAGE FOR METER 4258859 - COUNTY CLERK ACCOUNT # 8000-9090-0522-8072
							Total Dept.: 1,446.13	
	0409	NON-DEPARTMENTAL	MIKE DAVIS	12593	06/30/09	01.0100.0409.004100	**$281.25**	A#2394-014, CC LAW JUDGES LITIGATION, JUN 1-29/09
		NON-DEPARTMENTAL	MIKE DAVIS	12594	06/30/09	01.0100.0409.004100	**$163.17**	A#2394-019, SIMON/LINCOLN FEDERAL SUIT C#06:08-CV-01WSS, JUN 1-29/09
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18758	06/29/09	01.0100.0409.004100	**$2,060.50**	F#92675-89, B#721, LITIGATION, LINDA S DAVIS, MAY 26-JUN 12/09
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18759	06/29/09	01.0100.0409.004100	**$2,321.50**	F#92675-97, B#862, LANDFILL, MAY 26-JUN 22/09
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18760	06/29/09	01.0100.0409.004100	**$5,097.50**	F#92675-99, B#925, LITIGATION-PUPKO, MAY 28-JUN 23/09
		NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	4937	05/01/09	01.0100.0409.004100	**$150.00**	MAR 6/09, GENERAL, DOL RESPONSE
		NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	5024	05/20/09	01.0100.0409.004100	**$4,673.87**	MAR 4-APR 30/09, ROBERT MAIER
							Total Dept.: 14,747.79	
	0425	COUNTY COURTS AT LAW	CLARK & CLARK	07-1964-FC4A	07/02/09	01.0100.0425.004130	**$260.00**	M., CHILDREN, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	07-2149-FC2-FC4D	07/02/09	01.0100.0425.004130	**$195.00**	W., CHILDREN, CC#4
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-1217-FC1	06/30/09	01.0100.0425.004130	**$767.00**	R.A.L., CC#1

	COUNTY COURTS AT LAW	MARVIN N KING		06/30/09	01.0100.0425.004130	**$780.00**	R.A.L., CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	08-1605-FC4A	07/02/09	01.0100.0425.004130	**$65.00**	J., R., CHILDREN, CC#4
	COUNTY COURTS AT LAW	RANDALL J PICK	08-2952-FC4A	07/02/09	01.0100.0425.004130	**$146.25**	F.P., I.P., A.P., H.P., CHILDREN, CC#4
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-02370-2	05/07/09	01.0100.0425.004130	**$225.00**	CHRISTOPHER JASON MEDINA, CC#2
	COUNTY COURTS AT LAW	LAURA BLANCHARD	18	06/29/09	01.0100.0425.004141	**$900.00**	JUN 09, INTERPRETING, CC#1
	COUNTY COURTS AT LAW	EAGLE OFFICE PRODUCTS, INC	69046I	06/01/09	01.0100.0425.003100	**$46.66**	BROTHER TONER CARTRIDGE
				06/01/09	01.0100.0425.003100	**$151.65**	HP TONER CARTRIDGE
				06/01/09	01.0100.0425.003100	**$35.64**	PEN,ROLLBALL,GELINK,FN,BE
	COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	JUL 09;21615	07/01/09	01.0100.0425.004211	**$6.29**	A#21615, JUN 09, INDIGENT COORDINATOR, C/CRTS
						Total Dept.: 3,578.49	
0426	COUNTY COURT AT LAW 1	SAM ROBERTSON	06/05/09	06/05/09	01.0100.0426.004010	**$363.13**	JUN 04/09, VISITING JUDGE, CC#1
	COUNTY COURT AT LAW 1	SAM ROBERTSON	06/23/09	06/23/09	01.0100.0426.004010	**$1,065.88**	JUN 22-23/09, VISITING JUDGE, CC#1
						Total Dept.: 1,429.01	
0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	JUL 09;6767	07/01/09	01.0100.0427.004211	**$10.13**	A#6767, JUN 09, CC#2
	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0427.004232	**$90.95**	OMINI HOTEL, JUDGE ATTENDED CRIMINAL JUSTICE CONFERENCE, CC#2
						Total Dept.: 101.08	
0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	JUL 09;1982	07/01/09	01.0100.0428.004211	**$11.12**	A#1982, JUN 09, CC#3
						Total Dept.: 11.12	
0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0429.004212	**$61.60**	POSTAGE, CC#4
						Total Dept.: 61.60	
0435	DISTRICT COURTS	RAY A BASS	00-133-K26	07/02/09	01.0100.0435.004130	**$500.00**	MARIA DEANDA, 26TH
	DISTRICT COURTS	RICHARD S HOFFMAN	02-263-K277	07/01/09	01.0100.0435.004130	**$750.00**	FRANKLIN B ALVARADO, 277TH
	DISTRICT COURTS	RICHARD S HOFFMAN	02-919-K277	07/01/09	01.0100.0435.004130	**$750.00**	FRANKLIN B ALVARADO, 277TH
	DISTRICT COURTS	RICHARD S HOFFMAN	05-501-K26	07/02/09	01.0100.0435.004130	**$500.00**	C#09-822-K26, JASTIN R SMITH, 26TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	06-1251-K277	06/30/09	01.0100.0435.004130	**$500.00**	LUCIO ARREDONDO, 277TH
	DISTRICT COURTS	DAVE HOWARD	06-615-K26	07/02/09	01.0100.0435.004130	**$500.00**	SANTIAGO JAMES FUENTES, 26TH
	DISTRICT COURTS	LEONARD R MORGAN	07-1188-K26	06/29/09	01.0100.0435.004130	**$500.00**	KATHARINE RAE GODFREY, 26TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	07-2751-F425	07/07/09	01.0100.0435.004130	**$1,586.00**	D., 425TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-2822-425	07/01/09	01.0100.0435.004130	**$2,491.00**	B.W., 425TH
	DISTRICT COURTS	LISA DAVID	07/17/09	07/17/09	01.0100.0435.004002	**$3,084.00**	REPLENISH JURY FUND, D/CLK
	DISTRICT COURTS	DAVID A SCHULMAN	08-1008-K277	07/06/09	01.0100.0435.004130	**$4,466.66**	CHARLES BLACKBURN, JR., 277TH
	DISTRICT COURTS	EVA EAKIN	08-1190-K277	07/01/09	01.0100.0435.004130	**$500.00**	JAMES W HAYES, 277TH
	DISTRICT COURTS	LINDA GUADARRAMA	08-1208-K277	07/01/09	01.0100.0435.004130	**$500.00**	TIMOTHY ALONZO NERO, 277TH
	DISTRICT COURTS	RYAN DECK	08-1276-K277	07/06/09	01.0100.0435.004130	**$500.00**	ROBERT LEE HERMAN, JR., 277TH

		DISTRICT COURTS	TERESA HALL	08-1397-K368	07/06/09	01.0100.0435.004125	**$2,038.80**	JURY TRIAL, APR 13-15/09, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	08-1483-K277	07/01/09	01.0100.0435.004130	**$500.00**	AHMEEN BURROUGHS, 277TH
		DISTRICT COURTS	JUSTIN M JACKSON	08-1750-F425	07/07/09	01.0100.0435.004130	**$799.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	DAVID A SCHULMAN	08-383-K277	07/06/09	01.0100.0435.004130	**$1,386.22**	QUINCEY LAKEITH GIBSON, 277TH
		DISTRICT COURTS	LESLIE J HALASZ	08-425-K26	06/29/09	01.0100.0435.004130	**$500.00**	COLE RAYMOND RONGEY, 26TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-593-K26	06/29/09	01.0100.0435.004130	**$500.00**	CARL PITOCHELLI, 26TH
		DISTRICT COURTS	CAROL L COLLINS	08-629-F425	07/01/09	01.0100.0435.004130	**$988.00**	N.Q., S.Q., 425TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-003-K26	07/02/09	01.0100.0435.004130	**$500.00**	FRANKLIN WILLIAMS, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-008-J395	06/25/09	01.0100.0435.004130	**$500.00**	ITMO DL, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-081-J395	06/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CLARK & CLARK	09-1343-F425	07/07/09	01.0100.0435.004130	**$715.00**	O.E.L., T.E.L., 425TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-247-K277	07/06/09	01.0100.0435.004130	**$500.00**	IAN EMDEN, 277TH
		DISTRICT COURTS	MIKE DAVIS	09-397-K26	07/01/09	01.0100.0435.004130	**$500.00**	ROLANDO VALLE, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-445-K277	07/06/09	01.0100.0435.004130	**$500.00**	EILEEN PACHECO, 277TH
		DISTRICT COURTS	JOHN R DUER	09-486-K277	07/06/09	01.0100.0435.004130	**$500.00**	RICHARD ALAN STEINLE, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	09-517-K277	06/30/09	01.0100.0435.004130	**$500.00**	ANTHONY TONY DEAN JORDAN, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	09-553-K26	07/02/09	01.0100.0435.004130	**$500.00**	ANDREW M COLEY, 26TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-576-K26	07/01/09	01.0100.0435.004130	**$500.00**	ANACLETO RODRIGUEZ, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-614-K26	07/02/09	01.0100.0435.004130	**$500.00**	DANIELLE HERRERA, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-653-K277	07/01/09	01.0100.0435.004130	**$500.00**	ROBERT HOLLOWAY, 277TH
		DISTRICT COURTS	MAUREEN BURROWS	09731K26	06/29/09	01.0100.0435.004100	**$1,050.00**	PSYCH EXAM/REPORT, JUN 25-29/09, 26TH
		DISTRICT COURTS	AIMEE WALKER	1529	07/06/09	01.0100.0435.004125	**$250.80**	C#08-340-K277, JUL 6/09, REPORTER'S RECORD, 277TH
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	33525	06/24/09	01.0100.0435.003006	**$35.99**	PEL SP5 Digital Postal Scale
		DISTRICT COURTS	LEON TRANSLATIONS INC	7946	06/04/09	01.0100.0435.004141	**$195.00**	C#05-1262, 09-030, 09-330, SPANISH, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7958	06/10/09	01.0100.0435.004141	**$195.00**	C#08-845-K277, SPANISH, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7966	06/12/09	01.0100.0435.004141	**$195.00**	C#08-845-K277, SPANISH, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	7980	06/18/09	01.0100.0435.004141	**$195.00**	C#08-1566-K277, 09-753-K277, SPANISH, 277TH
		DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0435.004933	**$101.87**	PIZZA HUT, MEAL FOR JURORS, 277TH
							Total Dept.: 32,773.84	
	0436	26TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	33340	06/02/09	01.0100.0436.003100	**$84.99**	17 FEL 00706 Bankers Boxes
					06/02/09	01.0100.0436.003100	**$30.59**	ESS 45303 7" Expanding Vertical File Pockets
					06/02/09	01.0100.0436.003100	**$42.49**	ESS 59303 3" Expansion Legal Hanging Files
					06/02/09	01.0100.0436.003100	**$28.00**	MEV DVR-1 Datavac Shuttle Cordless Computer Vacuum
					06/02/09	01.0100.0436.003100	**$11.45**	REA RR1237 Pathkleen paper path cleaning sheets
					06/02/09	01.0100.0436.003100	**$23.08**	SMD 71189 Legal Expanding Wallets

		26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0436.003100	**$14.96**	RADIOSHACK, STOP WATCH, BATTERY, 26TH
							Total Dept.: 235.56	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUL 09;6762	07/01/09	01.0100.0437.004211	**$8.55**	A#6762, JUN 09, 277TH
							Total Dept.: 8.55	
	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0438.004212	**$44.20**	USPS, POSTAGE, 368TH
							Total Dept.: 44.20	
	0439	395TH DISTRICT COURT	JAMES F CLAWSON, JR	06/19/09	06/19/09	01.0100.0439.004010	**$88.00**	JUN 19/09, VISITING JUDGE, 395TH
		395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0439.003100	**$95.68**	OFFICE DEPOT, ENV, TAPE, PENS, TABS, 395TH
							Total Dept.: 183.68	
	0440	DISTRICT ATTORNEY	AUSTIN COURT REPORTERS INC	06/29/09	06/29/09	01.0100.0440.004125	**$125.00**	JUN 24/09, GRAND JURY PROCEEDINGS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	19851588	07/06/09	01.0100.0440.003301	**$68.03**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	VERIZON WIRELESS	6286499301	07/04/09	01.0100.0440.004209	**$178.45**	A#620803582-00001, JUN 5-JUL 4/09, D/ATTY
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	693291	07/01/09	01.0100.0440.003100	**$146.10**	blanket order for office supplies
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0440.003100	**$3.84**	WALMART, PEN, D ATTY
					06/22/09	01.0100.0440.003398	**$123.02**	WALMART, CD/DVD TAPES, D ATTY
					06/22/09	01.0100.0440.004932	**$20.40**	OFFICE DEPOT, SUBWAY, LUNCH FOR WITNESS, TAPE, D ATTY
							Total Dept.: 664.84	
	0450	DISTRICT CLERK	LISA DAVID	07/01/09	07/01/09	01.0100.0450.004232	**$218.70**	JUN 29-30/09, EXP REIMB, D/CLK
		DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSN OF TEXAS	09-10;LDAVID	06/23/09	01.0100.0450.003900	**$110.00**	ASSOC DUES FOR JULY 2009-JUNE 2010, L DAVID, D/CLK
		DISTRICT CLERK	CAPITAL GRAPHICS, INC	90115	03/30/09	01.0100.0450.004350	**-$32.30**	PO 114596, INV#80913, CREDIT SALES TAX, D/CLK
		DISTRICT CLERK	CAPITAL GRAPHICS, INC	90219	07/01/09	01.0100.0450.004350	**$400.00**	Misc printed items to include an Execution Docket Binder No. 23 with no indexes numbered front and back 1-750 and addtional set of pages numbered 501-750 front and back.
					07/01/09	01.0100.0450.004350	**$11.75**	PO 117955, DOCKET BINDER, INDEX PAPER, D/CLK
		DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0450.003100	**$42.73**	OFFICE DEPOT, OFFICE SUPPLIES, D CLK
					06/22/09	01.0100.0450.004232	**$99.06**	CASA OLE, SALTGRASS, CHILIS, MCALISTER, MEAL FOR 3 , GCAT CONFERENCE IN GALVESTON, TX, MAY 19-20,2009, D CLK
					06/22/09	01.0100.0450.004232	**$391.00**	HOTEL GALVEZ, OVERNIGHT STAY FOR 2 , GCAT CONFERENCE IN GALVESTON, TX, MAY 19-20,2009, D CLK
							Total Dept.: 1,240.94	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/28/09;PC	06/28/09	01.0100.0451.004192	**$200.00**	PETER CUOMO, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-01934	06/26/09	01.0100.0451.004190	**$2,300.00**	BALLINGER MILLS, JP#1
		J.P. PRECINCT 1	ACCURINT	1149950-20090630	06/30/09	01.0100.0451.004210	**$50.00**	A#1149950, JUN 09, MINIMUM COMMITMENT BALANCE, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,B RAGG & ALLEN	21631	07/01/09	01.0100.0451.004100	**$47.40**	JPCR0726350, JUN 09, FINES, JP#1

		J.P. PRECINCT 1	WEST GROUP	6059877740	06/26/09	01.0100.0451.003901	**$75.00**	A#1000434230, TX PROP CODE ANNO PAM, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	69351	07/02/09	01.0100.0451.003100	**$47.71**	BLANKET FOR OFFICE SUPPLIES
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0451.004232	**$78.32**	SILVER LEGACY HOTEL, PRE REGISTRATION FOR TRAINING, JP #1
					06/22/09	01.0100.0451.004999	**$41.79**	AS AWARD, ACRYLIC AWARD, JP#1
							Total Dept.: 2,840.22	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-01751	07/01/09	01.0100.0452.004190	**$2,300.00**	ISAAC R BRADLEY, JP#2
		J.P. PRECINCT 2	LESESNE AUDIO VISUAL	13227	07/06/09	01.0100.0452.003006	**$2,020.00**	Courtroom wireless microphones and microphone for Judge's bench, includes mini power supply and installation
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	25237497	06/27/09	01.0100.0452.003100	**$1,380.00**	11 pt charts, reinforced end tab, 2 clips, Lot = 5000
					06/27/09	01.0100.0452.003100	**$14.00**	Ideal Mini Stamp (Inquest Record #________)
		J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0452.003100	**$4.49**	OFFICE DEPOT, ENVELOPES, JP #2
					06/22/09	01.0100.0452.004232	**$7.88**	BENNIGANS, MEAL, TEXAS JUSTICE COURT TRAINING, MAY 12-15,09, JP #2
					06/22/09	01.0100.0452.004232	**$174.45**	OMNI HOTELS, OVERNIGHT STAY, TEXAS JUSTICE COURT TRAINING, MAY 12-15,09, JP #2
							Total Dept.: 5,900.82	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02035	07/01/09	01.0100.0453.004190	**$2,300.00**	JUVENAL MARTINEZ, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02075	07/01/09	01.0100.0453.004190	**$2,300.00**	MASON OLIVER DICKSON, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	JUL 09;6718	07/01/09	01.0100.0453.004211	**$39.53**	A#6718, JUN 09, JP#3
		J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0453.003100	**$30.00**	HEB, HAND SANITIZER, JP #3
					06/22/09	01.0100.0453.003100	**$45.80**	STAMP PAD, RECORD BOOK, JP #3
					06/22/09	01.0100.0453.003100	**$54.96**	TARGET, WALL CLOCK, JP #3
							Total Dept.: 4,770.29	
	0454	J.P. PRECINCT 4	ACCURINT	1335474-20090630	06/30/09	01.0100.0454.004210	**$50.00**	A#1335474, JUN 09, JP#4
		J.P. PRECINCT 4	GTX AWARDS & ENGRAVING	632	06/26/09	01.0100.0454.003100	**$9.75**	NAME BADGE FOR CHARLOTTE PAGE - WHITE ALUMINUM AND BLUE COLOR IMPRINT WITH WILLIAMSON COUNTY SEAL
		J.P. PRECINCT 4	LANTANA COMMUNICATIONS CORP	9001700	06/19/09	01.0100.0454.003006	**$210.00**	AVAYA 6424D+ TELEPHONE - REFURBISHED
					06/19/09	01.0100.0454.003006	**$15.00**	SHIPPING
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0454.003100	**$29.60**	WALMART, HAND SANITIZER, JP #4
					06/22/09	01.0100.0454.004232	**$31.29**	BERNARDOS, MEAL, GCAT CONFERENCE, MAY 19-20,2009, JP #4
					06/22/09	01.0100.0454.004232	**$74.70**	GAIDOS, MEAL FOR 2 , GCAT CONFERENCE, MAY 19-20,2009, JP #4
					06/22/09	01.0100.0454.004232	**$330.00**	GOV CLLCTRS, GCAT REGISTRATION, JP #4
					06/22/09	01.0100.0454.004232	**$225.82**	HOTEL GALVEZ, OVERNIGHT STAY FOR 2 , GCAT CONFERENCE, MAY 19-20,2009, JP #4
					06/22/09	01.0100.0454.004232	**$75.92**	MARIO'S, MEAL, GCAT CONFERENCE, MAY 19-20,2009, JP #4
							Total Dept.: 1,052.08	
	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/17/09;HH	05/17/09	01.0100.0475.004932	**$253.50**	A#WCALGL, CIT PUB HEATHER HAGEN, C#09-0227-CC4, C#08-6735-1, C/ATTY

		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/24/09;FOU	05/24/09	01.0100.0475.004932	$269.10	W#WCALGL, CIT PUB FRANCISCO OCAMP UGARTE, C#08-04328-2, 09-142-CC2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/24/09;JLL	05/24/09	01.0100.0475.004932	$257.40	A#WCALGL, CIT PUB JOSE LUIS LONGORIA, C#09-0307-CC2, 07-0805-2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/24/09;LR	05/24/09	01.0100.0475.004932	$261.30	A#WCALGL, CIT PUB LAZARO RODRIGUEZ, C#08-1557-CC4, 08-04640-1, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/24/09;RCL	05/24/09	01.0100.0475.004932	$265.20	W#WCALGL, CIT PUB RENE CORONADO LOPEZ, C#09-0144-CC3, 08-04259-3, C/ATTY
		COUNTY ATTORNEY	JANA DUTY	06/09/09	06/09/09	01.0100.0475.004932	$86.90	JUN 2-3/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	GEOFFREY PURYEAR	06/30/09	06/30/09	01.0100.0475.004231	$87.91	JUN 1-15/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	KIEL EVANS	07/01/09	07/01/09	01.0100.0475.004231	$175.82	MAY 4-25, JUN 22-29/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	U S POSTAL SERVICE	07/16/09;C/ATTY	07/16/09	01.0100.0475.004212	$1,800.00	METER#48053540, POSTAGE BY MAIL, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20090531	03/31/09	01.0100.0475.004210	$101.90	A#1012336, MAY 09, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20090630	06/30/09	01.0100.0475.004210	$69.80	A#1012336, JUN 09, C/ATTY
		COUNTY ATTORNEY	PRESTO PRINTING	181540	06/19/09	01.0100.0475.004350	$86.82	BUSINESS CARDS FOR PAUL H. DAVIS, KIEL G. EVANS, BRANDON K. DAKROUB, CHRISTINE MORIN, DOYLE "DEE" HOBBS, JR., HENRY W. "HANK" PREJEAN, AND LAURA GONZALEZ TAYLOR PLEASE SEND PROOF BEFORE PRINTING SHIP CARDS TO: 405 S. MLK, BOX 7
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	19851586	07/06/09	01.0100.0475.003301	$87.37	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	478201140	06/22/09	01.0100.0475.003100	$141.40	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	478573191	06/22/09	01.0100.0475.003100	$80.38	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	478583475	06/22/09	01.0100.0475.003100	$156.50	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	479301319	06/29/09	01.0100.0475.003100	$2.50	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	ACRATOD OF AUSTIN, INC	6190910	06/19/09	01.0100.0475.003100	$160.30	LABELS FOR YEAR 09' N1309'S & N1282'S
					06/19/09	01.0100.0475.003100	$12.30	SHIPPING
		COUNTY ATTORNEY	D & L PRINTING, INC	68228	06/30/09	01.0100.0475.004350	$163.75	5000 WINDOW ENVELOPES FOR HOT CHECK DIVISION LOT=5000
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-232-83305	06/18/09	01.0100.0475.004932	$24.31	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-240-95552	06/25/09	01.0100.0475.004932	$15.40	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0475.003100	$22.48	WALMART, BATTERIES, C ATTY
					06/22/09	01.0100.0475.003398	$79.86	WALMART, VIDEOTAPES, C ATTY
					06/22/09	01.0100.0475.003398	$164.76	WALMART,CD/DVD, C ATTY
							Total Dept.: 4,826.96	
	0492	ELECTIONS	TAYLOR DAILY PRESS	06/03/09	06/30/09	01.0100.0492.004310	$100.80	CTY ELECT PRCT BOUNDARY CHRGES, ELECT
		ELECTIONS	KAY SPARKMAN	06/25/09	06/25/09	01.0100.0492.004231	$26.40	JUN 13/09, EXP REIMB, ELECT
		ELECTIONS	D & L PRINTING, INC	67572	06/22/09	01.0100.0492.004350	$20.25	BLANKET FOR MISCELLANEOUS PRINTING JANUARY THRU APRIL 2009

		ELECTIONS	D & L PRINTING, INC	67661	06/22/09	01.0100.0492.004350	**$91.45**	ELECTION DAY COMPENSATION FORMS Letter size, 3-part carbon treated (white/yellow/pink) 1 LOT = 500 FORMS
		ELECTIONS	D & L PRINTING, INC	67949	06/19/09	01.0100.0492.004350	**$79.44**	BLANKET FOR MISCELLANEOUS PRINTING JANUARY THRU APRIL 2009
		ELECTIONS	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0492.004251	**$803.66**	OFFICE DEPOT, TONER, OFFICE SUPPLIES, ELECT
		ELECTIONS	PITNEY BOWES INC	JUN 09;ELECT	06/22/09	01.0100.0492.004212	**$2,000.00**	A#21571531868, POSTAGE METER REFILL, ELECT
							Total Dept.: 3,122.00	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/04/09A	06/04/09	01.0100.0494.004310	**$132.00**	PUB NOT, REQUEST FOR QUALIFICATIONS, ARCHIT/ENGINEER DESIGN SERVICES, EMERG OPS CNTR, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/22/09	06/22/09	01.0100.0494.004310	**$194.70**	PUB NOT, REQUEST FOR QUALIFICATIONS, ARCHIT/ENGINEER DESIGN SERVICES, EMERG OPS CNTR, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/24/09	06/24/09	01.0100.0494.004310	**$142.00**	PUB NOT, INVITATION FOR BIDS, GAS SERVICE EXTENTION FOR ROUND ROCK ANNEX, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/24/09A	06/24/09	01.0100.0494.004310	**$46.20**	PUB NOT INVITATION FOR BIDS FOR GUARD RAIL MATERIALS, RUBBER ASPHALT SEALER FOR URS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/29/09	06/29/09	01.0100.0494.004310	**$74.55**	PUB NOT, INVITATION FOR BIDS, GAS SERVICE EXTENSION FOR ROUND ROCK ANNEX, PUR
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	JUL 09;20935	07/01/09	01.0100.0494.004211	**$42.55**	A#20935, JUN 09, PUR
		PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0494.003100	**$89.82**	OFFICE DEPOT, TONER, PUR
					06/22/09	01.0100.0494.003100	**$168.28**	OFFICE DEPOT, OFFICE SUPPLIES, PUR
					06/22/09	01.0100.0494.003100	**$50.95**	TECHDEPOT, RECORDER, PUR
					06/22/09	01.0100.0494.003900	**$400.00**	NATIONAL PURCHASING , MEMBERSHIP DUES, PUR
					06/22/09	01.0100.0494.003900	**$710.00**	NIGP, MEMBERSHIP DUES, PUR
					06/22/09	01.0100.0494.004212	**$32.35**	USPS, POSTAGE, PUR
					06/22/09	01.0100.0494.004232	**$575.00**	NIGP, 2009 ANNUAL FORUM-DELEGATE, PUR
					06/22/09	01.0100.0494.004232	**$2,190.00**	REGISTRATION FOR THE NIGP EDUCATIONAL TRAINING, PUR
							Total Dept.: 4,848.40	
	0495	COUNTY AUDITOR	JALYN MORRIS	07/02/09	07/02/09	01.0100.0495.004231	**$34.10**	MAY 22-JUN 26/09, EXP REIMB, AUD
		COUNTY AUDITOR	MELANIE DENNY	07/06/09	07/06/09	01.0100.0495.004232	**$306.70**	JUN 26-JUL 02/09, EXP REIMB, AUD
		COUNTY AUDITOR	JULIE M KILEY	07/14/09	07/14/09	01.0100.0495.004232	**$1,082.65**	JUN 26-JUL 2/09, EXP REIMB, AUD
		COUNTY AUDITOR	OFFICE MATE	23018	06/29/09	01.0100.0495.003100	**-$18.51**	PO 119473, DIGITAL POSTAL SCALE, AUD
					06/29/09	01.0100.0495.003100	**$33.74**	POSTAL SCALE, DIGITAL
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	JUL 09;6701	07/01/09	01.0100.0495.004211	**$15.10**	A#6701, JUN 09, AUD
		COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0495.003900	**$175.00**	IAPP ANNUAL MEMBERSHIP, AUD
					06/22/09	01.0100.0495.004212	**$3.56**	USPS, POSTAGE, AUD
					06/22/09	01.0100.0495.004212	**$5.70**	USPS, STAMPS, AUD
					06/22/09	01.0100.0495.004231	**$67.09**	PAPPASITO, HYATT, MEAL, ECO STIMULAS MEETING, MAY 27,09, AUD
					06/22/09	01.0100.0495.004232	**$138.06**	LAQUINTA INN, OVRNIGHT STAY DURING IDEA FOUNDATION CERTIFICATION, AUD
					06/22/09	01.0100.0495.004232	**$45.35**	PAPPASITO, MEAL, COUNTY AUD INSTITUTE, MAY 05-08, AUD
					06/22/09	01.0100.0495.004232	**$265.00**	TRAINING MATERIAL /BOOKS FOR CIA PART III, AUD
							Total Dept.: 2,153.54	

	0497	COUNTY TREASURER	OFFICE DEPOT, INC	478245130	06/22/09	01.0100.0497.003100	**$343.79**	Blanket order for office supplies effective 6/10/09. Please do not send P.O. to vendor
		COUNTY TREASURER	OFFICE DEPOT, INC	478245677	06/22/09	01.0100.0497.003100	**$39.52**	Blanket order for office supplies effective 6/10/09. Please do not send P.O. to vendor
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	JUL 09;6708	07/01/09	01.0100.0497.004211	**$6.12**	A#6708, JUN 09, TREAS
		COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0497.003100	**$118.88**	BANKERS EXCHANGE, MACHINE MAINT, TREAS
					06/22/09	01.0100.0497.004212	**$338.52**	USPS, POSTAGE, TREAS
		COUNTY TREASURER	COUNTY TREASURERS ASSN OF TEXAS	SEPT 09;WOOD	07/13/09	01.0100.0497.004232	**$125.00**	CONF REG, SEP 14-18/09, V WOOD, TREAS
							Total Dept.: 971.83	
	0499	CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	06/23/09	06/23/09	01.0100.0499.004231	**$23.10**	MAY 13/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	06/29/09	06/29/09	01.0100.0499.004231	**$33.00**	JUN 16-22/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL		06/29/09	01.0100.0499.004231	**$49.50**	JUN 1-30/09, EXP REIMB, TAX A/C
					06/29/09	01.0100.0499.004232	**$154.00**	JUN 1-30/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JENNIFER GRANT		06/29/09	01.0100.0499.004231	**$16.50**	JUN 24/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE		06/29/09	01.0100.0499.004231	**$16.50**	JUN 26/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	06/30/09	06/30/09	01.0100.0499.004231	**$11.55**	JUN 1-15/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	07/02/09	07/02/09	01.0100.0499.004232	**$127.67**	JUN 22-24/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	JUL 09;6707	07/01/09	01.0100.0499.004211	**$117.51**	A#6707, JUN 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U S POSTAL SERVICE	JUL 09;TAX A/C	07/15/09	01.0100.0499.004212	**$20,000.00**	PO 119978, METER #48031140, POSTAGE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0499.003100	**$64.40**	WALMART, FILTER, TAX AC
					06/22/09	01.0100.0499.003100	**$86.05**	WALMART, OFFICE SUPPLIES, TAX AC
					06/22/09	01.0100.0499.004212	**$167.00**	MARK OF DISTINCTION, TAPE, INK, TAX AC
					06/22/09	01.0100.0499.004232	**$223.00**	AMERICAN, SOUTHWEST, TRANSPORT TO IAAO CONFNCE, SEPT 13-16,09, TAX AC
							Total Dept.: 21,089.78	
	0503	INFORMATION TECHNOLOGY	JEFFERY A SMITH	07/01/09	07/01/09	01.0100.0503.004232	**$240.00**	JUN 21-26/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	OTIS COUFAL		07/01/09	01.0100.0503.004232	**$80.00**	JUN 29-30/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CLAYTON PURSLEY	07/02/09	07/02/09	01.0100.0503.004232	**$76.00**	JUN 29-30/09, EXP REIMB, ITS

		INFORMATION TECHNOLOGY	CORE NAP LP	1014916	07/01/09	01.0100.0503.004500	**$595.00**	10/1/08-9/30/09 WIRERACK MAINTENANCE BILLED MONTHLY @ $595.00/MO
		INFORMATION TECHNOLOGY	CROSS TELECOM	105604	06/25/09	01.0100.0503.003012	**$2,020.00**	SCC GROWTH CABINET AND INSTALLATION
					06/25/09	01.0100.0503.004969	**$195.50**	PO 118352, CABINET & INSTALLATION, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 09;155-1109	07/01/09	01.0100.0503.004211	**$220.00**	A#512-155-1109, JUL 1-JUL 31/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;197-0041	07/01/09	01.0100.0503.004211	**$7,711.12**	A#512-197-0041, JUL 1-AUG 1/09, ITS
					07/01/09	01.0100.0503.004214	**$1,093.41**	A#512-197-0041, JUL 1-AUG 1/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JUL 09;793-2168	07/04/09	01.0100.0503.004214	**$37.17**	A#254-793-2168, JUL 4-AUG 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	JUL 09;846-1190	07/04/09	01.0100.0503.004214	**$216.85**	A#512-846-1190, JUL 4-AUG 3/09, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 09;A07-0234	07/03/09	01.0100.0503.004211	**$2,547.71**	A#512-A07-0234, JUL 3-AUG 2/09, ITS
					07/03/09	01.0100.0503.004214	**$449.60**	A#512-A07-0234, JUL 3-AUG 2/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;AA4-3321	07/01/09	01.0100.0503.004211	**$43.22**	A#512-AA4-3321, JUL 1-AUG 1/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 09;ITS	07/09/09	01.0100.0503.004210	**$54.70**	A#003 8630 007834801, JUL 16-AUG 15/09, ITS
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0503.003011	**$59.95**	APPTIX, HOSTED SERVICES, ITS
					06/22/09	01.0100.0503.003115	**$120.97**	NEWEGG, CABLES, FLASH, ITS
					06/22/09	01.0100.0503.003115	**$251.33**	OFFICE DEPOT, DEEP SURPLUS, CABLE, ROUTER, BRDND, ITS
					06/22/09	01.0100.0503.004210	**$0.01**	AMZN PMTS, BILLING ADJUSTMENT, ITS
					06/22/09	01.0100.0503.004210	**$60.17**	FOTOLIA, GODADDY, MONTHLY RENEWAL, DOMAIN REGISTRATION, ITS
					06/22/09	01.0100.0503.004232	**$270.74**	FRONTIER, TRANSPORT, STORAGE NETWORK CONF, OCT 12,09, ITS
					06/22/09	01.0100.0503.004232	**-$264.42**	HOUSING FOR THE INAAU CONFERENCE IN FL, MAY 17-MAY 21,2009, ITS
					06/22/09	01.0100.0503.004232	**$1,050.00**	NAGW, 2009 NATIONAL NAGW CONFERENCE, SEPT 16- 18, 09, ITS
					06/22/09	01.0100.0503.004232	**$478.40**	SOUTHWEST, TRAINING, ITS
					06/22/09	01.0100.0503.004232	**$28.50**	TEXACO, GAS, KRONOS COMMUNITY CONFERENCE, MAY 19,09, ITS
					06/22/09	01.0100.0503.004232	**$503.25**	WESTIN, HYATT, TAGITM ANNUAL MAY 11-15,09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;763-1460	06/28/09	01.0100.0503.004211	**$172.33**	A#512-763-1460, JUN 28-JUL 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;930-0040	06/28/09	01.0100.0503.004211	**$36.11**	A#512-930-0040, JUN 28-JUL 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;930-3292	06/22/09	01.0100.0503.004211	**$68.78**	A#512-930-3292, JUN 22-JUL 22/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;943-1100	06/28/09	01.0100.0503.004211	**$313.55**	A#512-943-1100, JUN 28-JUL 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;AA6-4050	06/28/09	01.0100.0503.004211	**$43.12**	A#512-AA6-4050, JUN 28-JUL 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;FD8-1748	06/22/09	01.0100.0503.004211	**$8.62**	A#512-FD8-1748, JUN 22-JUL 22/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 09;TX8-7798	06/22/09	01.0100.0503.004211	**$8.62**	A#512-TX8-7798, JUN 22-JUL 22/09,ITS
							Total Dept.: 18,790.31	
	0509	WMSN CTY BUILDINGS	LOWE'S	901263	05/29/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES FEB 09 - SEP 09

	WMSN CTY BUILDINGS	LOWE'S	901365A	06/02/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES FEB 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901382	06/03/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901653	06/16/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901787	06/22/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	902039	05/28/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES FEB 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	902247	06/23/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	902703A	06/10/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	902758	06/17/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	903597	06/12/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	914498	06/04/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	992925	06/12/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0509.003001	**$40.95**	THE HOME DEPOT, TOOLS, MAINT
				06/22/09	01.0100.0509.003900	**$336.00**	IFMA ANNUAL MEMBERSHIP DUES, MAINT
				06/22/09	01.0100.0509.004232	**$745.00**	REGISTRATION FEE FOR THE IFMA CONFERENCE, ORLANDO FLORIDA OCT 07-09,09, MAINT
				06/22/09	01.0100.0509.004510	**$26.00**	CRUMP PLUMBING, ADAPTOR, MAINT
				06/22/09	01.0100.0509.004510	**$67.60**	HOME DEPOT, ELECTRICAL PARTS, MAINT
				06/22/09	01.0100.0509.004510	**$233.04**	NXKEM, FLAT ROOF REPAIR, MAINT
				06/22/09	01.0100.0509.004510	**-$147.84**	TEXAS LAUNDRY, REFUND OF INCORRECT CHARGE, MAINT
				06/22/09	01.0100.0509.004510	**$740.13**	TEXAS LAUNDRY, TO BE CREDITED BACK, MAINT
				06/22/09	01.0100.0509.004510	**$12.97**	THE HOME DEPOT, FUSE, MAINT
				06/22/09	01.0100.0509.004510	**$21.35**	THE HOME DEPOT, GARAGE DOOR LUBE, MAINT
				06/22/09	01.0100.0509.004510	**$8.03**	THE HOME DEPOT, PIPE FITTING, PIPE, MAINT
				06/22/09	01.0100.0509.004510	**$17.88**	THE HOME DEPOT, SUPER GLUE, MAINT
				06/22/09	01.0100.0509.004510	**$50.00**	TRAVIS TILE, LAMINATE, MAINT
				06/22/09	01.0100.0509.004810	**$47.50**	AGRO DIST, PLANTS, MAINT
				06/22/09	01.0100.0509.004810	**$38.87**	EWING IRRIGATION, NOZZLE, MAINT
				06/22/09	01.0100.0509.004810	**$89.77**	HOME DEPOT, SUPPLIES FOR FLOWERS, MAINT
				06/22/09	01.0100.0509.004810	**$107.25**	JOSS GROWERS, LAWN SERVICE, MAINT
				06/22/09	01.0100.0509.004810	**$250.30**	LANDMARK, FLOWERS, FERTILIZER, MAINT
				06/22/09	01.0100.0509.004810	**$13.25**	LOWES, HARDWOOD, MAINT
				06/22/09	01.0100.0509.004810	**$15.98**	MCINTRIES GARDEN, BUG SPRAY, MAINT
						Total Dept.: 2,714.03	
0510	PARKS DEPARTMENT	AL GONSOROWSKI	07/10/09	07/10/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUL 6-10/09, PARKS
	PARKS DEPARTMENT	CARL RUSSO		07/10/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUL 6-10/09, PARKS
	PARKS DEPARTMENT	FRANK I CARDONA		07/10/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUL 6-10/09, PARKS
	PARKS DEPARTMENT	GLENN BIRDWELL		07/10/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUL 6-10/09, PARKS

		PARKS DEPARTMENT	JAMES RONALD ESCH JR		07/10/09	01.0100.0510.004100	**$220.00**	UMPIRE SVC, JUL 6-10/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		07/10/09	01.0100.0510.004100	**$120.00**	UMPIRE SVC, JUL 6-10/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		07/10/09	01.0100.0510.004100	**$120.00**	UMPIRE SVC, JUL 6-10/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		07/10/09	01.0100.0510.004100	**$180.00**	UMPIRE SVC, JUL 6-10/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		07/10/09	01.0100.0510.004100	**$75.00**	UMPIRE SVC, JUL 6-10/09, PARKS
		PARKS DEPARTMENT	HORIZON	15111180-01	06/24/09	01.0100.0510.004542	**$68.31**	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
		PARKS DEPARTMENT	HORIZON	15111180-02	06/25/09	01.0100.0510.004542	**$272.99**	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
		PARKS DEPARTMENT	HORIZON	15111180-03	06/25/09	01.0100.0510.004542	**$131.69**	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
		PARKS DEPARTMENT	HORIZON	15111282	06/24/09	01.0100.0510.004542	**$36.62**	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
		PARKS DEPARTMENT	FEED STORE	23902	05/11/09	01.0100.0510.003670	**$23.00**	VARIOUS SUPPLIES NEEDED FOR DONKIES; MONEY IS FROM PARK DONATIONS
		PARKS DEPARTMENT	FEED STORE	23928	05/07/09	01.0100.0510.003670	**$17.00**	VARIOUS SUPPLIES NEEDED FOR DONKIES; MONEY IS FROM PARK DONATIONS
		PARKS DEPARTMENT	FEED STORE	23953	05/13/09	01.0100.0510.003670	**$26.05**	VARIOUS SUPPLIES NEEDED FOR DONKIES; MONEY IS FROM PARK DONATIONS
		PARKS DEPARTMENT	FEED STORE	24002	05/21/09	01.0100.0510.003670	**$17.00**	VARIOUS SUPPLIES NEEDED FOR DONKIES; MONEY IS FROM PARK DONATIONS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2592262-2161-4	06/16/09	01.0100.0510.004430	**$635.11**	EXTRA DUMPSTER BEING DROPPED OFF FOR MAY TOURNAMENTS MAY 16 TO JUNE 7
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2594990-2161-8	07/01/09	01.0100.0510.004430	**$171.44**	EXTRA DUMPSTER BEING DROPPED OFF FOR MAY TOURNAMENTS MAY 16 TO JUNE 7
		PARKS DEPARTMENT	DIAL ONE ELECTRIAL	34162	06/18/09	01.0100.0510.004510	**$1,430.00**	ELECTRICAL STORM HAS CAUSED DAMAGE TO SPORT LIGHT POLES; NORTH FIELD HAS 3 POLES OUT; TENNIS HAS 2 COURTS OUT. STAFF IS CHECKING STATUS OF OTHER FIELDS. GAMES ARE BEING PLAYED AT SOFTBALL FIELDS AND TENNIS COURTS NOW.
		PARKS DEPARTMENT	DIAL ONE ELECTRIAL	34203	06/18/09	01.0100.0510.004510	**$155.00**	ELECTRICAL STORM HAS CAUSED DAMAGE TO SPORT LIGHT POLES; NORTH FIELD HAS 3 POLES OUT; TENNIS HAS 2 COURTS OUT. STAFF IS CHECKING STATUS OF OTHER FIELDS. GAMES ARE BEING PLAYED AT SOFTBALL FIELDS AND TENNIS COURTS NOW.
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	36124	06/24/09	01.0100.0510.004100	**$600.00**	REPAIR BROKEN IRRIGATION LINES, PARKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	36160	06/30/09	01.0100.0510.003541	**$9,521.67**	MOWING, TRIMMING, WEEDING, SPRAYING, CLEANING UP FLOWER BEDS, AREAS AT CP AND LAKE CREEK. CONTRACT HAS DETAILS.6 MONTHS X 9521.67
		PARKS DEPARTMENT	TXU ENERGY	56175054410	07/09/09	01.0100.0510.004430	**$32.63**	A#900011896671, JUN 4-JUL 6/09, PARKS
		PARKS DEPARTMENT	TXU ENERGY	56175054411	07/09/09	01.0100.0510.004430	**$16.69**	A#90001896836, JUN 4-JUL 6/09, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	70901	07/07/09	01.0100.0510.004430	**$2,682.00**	JUN 09, RAW WATER SUPPLY AGREEMENT, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86628114	06/23/09	01.0100.0510.003311	**$20.00**	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
		PARKS DEPARTMENT	CINTAS CORP	86629701	06/25/09	01.0100.0510.003311	**$10.04**	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
		PARKS DEPARTMENT	SPORT SUPPLY GROUP INC	93160095	06/22/09	01.0100.0510.004542	**$113.98**	000030, BBPR4 WAY; ADULT 4 WAY PITCHERS RUBBER. SEE EMAIL NOTE
					06/22/09	01.0100.0510.004542	**$119.98**	000040, BBHPHWODBM, HOME PLATE. SEE EMAIL

		PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0510.003100	**$128.98**	OFFICE DEPOT, CRTDGS, PARKS
					06/22/09	01.0100.0510.003554	**$16.26**	WALMART, BENADRYL AND BANDAGES, PARKS
					06/22/09	01.0100.0510.003670	**$90.00**	TREESCAPE, OAK PIECES, PARKS
					06/22/09	01.0100.0510.003900	**$12.52**	TEXAS DEPART OF AG, MEMBERSHIP DUES, PARKS
					06/22/09	01.0100.0510.004111	**$36.62**	HEB, KIDS TREATS FOR DINO DAY, PARKS
					06/22/09	01.0100.0510.004111	**$200.00**	PAIGE'S BAKERY, DINO CAKE, PARKS
					06/22/09	01.0100.0510.004111	**$421.63**	WALMART, FOOD, TABLE CLOTHS, PAPER GOODS, PARKS
					06/22/09	01.0100.0510.004212	**$84.00**	USPS, 10 BOOKS OF STAMPS, PARKS
					06/22/09	01.0100.0510.004510	**$31.95**	CEDAR PARK LOCK, DUPLICATE KEYS, PARKS
					06/22/09	01.0100.0510.004510	**$45.72**	FERGUSON ENT, EQUIP REPAIR, PARKS
					06/22/09	01.0100.0510.004510	**$86.00**	SAFEGUARD, DUPLICATE KEYS, PARKS
					06/22/09	01.0100.0510.004542	**$10.00**	AGRILIFE, SOIL TESTING, PARKS
					06/22/09	01.0100.0510.004542	**$314.72**	HOME DEPOT, BUG SPRAY, HAND SOAP, BOOTS, GLOVES, REBAR, PARKS
					06/22/09	01.0100.0510.004542	**$197.78**	HOME DEPOT, CONCRETE, PARKS
					06/22/09	01.0100.0510.004542	**$22.09**	HOME DEPOT, NEON CORDS, PARKS
					06/22/09	01.0100.0510.004542	**$39.57**	HOME DEPOT, SOFTBALL FENCE, PARKS
					06/22/09	01.0100.0510.004542	**$3.27**	USPS, POSTAGE, PARKS
					06/22/09	01.0100.0510.004542	**$0.00**	
					06/22/09	01.0100.0510.004543	**$119.07**	PROFESSIONAL TURF, TURF PROD, PARKS
					06/22/09	01.0100.0510.004543	**$6.23**	TRACTOR SUPPLY, LYNCH PINS, PARKS
					06/22/09	01.0100.0510.004620	**$76.80**	HOME DEPOT, CONCRETE MIXER, PARKS
							Total Dept.: 18,999.41	
	0540	EMS	TEXAS FLEET FUEL LTD	19622757	06/29/09	01.0100.0540.003301	**$3,733.92**	Blanket PO for 10/08 - 03/09
		EMS	TEXAS FLEET FUEL LTD	19851485	07/06/09	01.0100.0540.003301	**$3,947.64**	Blanket PO for 10/08 - 03/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-55	06/17/09	01.0100.0540.004101	**$7,863.41**	JUN 17/09, BILLING & COLLECTIONS, EMS
		EMS	CITY OF GEORGETOWN	200906231872	06/29/09	01.0100.0540.004999	**$49.00**	C#5C-000100, ACCESS CARD, BUTCH DENNIS, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC	471319	06/25/09	01.0100.0540.003311	**$99.00**	Blauer Knit Short Sleeve Cool Max Shirt **BUYBOARD MEMBER, BUYBOARD PRICING**
					06/25/09	01.0100.0540.003311	**$17.34**	EMT-P Patch Licensed.
					06/25/09	01.0100.0540.003311	**$254.72**	Uniform Cargo Trousers- Ladies. Fechheimer
					06/25/09	01.0100.0540.003311	**$160.07**	Uniform Jacket, Blauer.
					06/25/09	01.0100.0540.003311	**$36.65**	Uniform Shirt, Mens Long Sleeve, Elbeco.
					06/25/09	01.0100.0540.003311	**$63.90**	Uniform Shirt, Mens Short Sleeve, Elbeco.
					06/25/09	01.0100.0540.003311	**$5.47**	Uniform Tie, S.Broome
					06/25/09	01.0100.0540.003311	**$33.38**	Uniform Trousers Ladies. Martins. For new Hires Elizabeth Young, Juliana Roberts, and Michele Robinson
		EMS	AT&T	JUL 09;259-1735	07/01/09	01.0100.0540.004211	**$64.50**	A#512-259-1735, JUL 09, EMS
		EMS	AT&T	JUL 09;260-1029	07/03/09	01.0100.0540.004211	**$55.36**	A#512-260-1029, JUL 3-AUG 02/09, EMS
		EMS	BESTLINE COMMUNICATIONS	JUL 09;6737	07/01/09	01.0100.0540.004211	**$35.23**	A#6737, JUN 09, EMS
		EMS	TIME WARNER CABLE	JUL 09;EMS#41	07/08/09	01.0100.0540.004211	**$54.00**	A#086603002, JUL 17-AUG 16/09, EMS
		EMS	CITY OF GEORGETOWN	JUL09-200903024	07/01/09	01.0100.0540.004211	**$200.00**	A#1A-000400, JUN 09, PHONE STATION 3&4, EMS

		EMS	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0540.003001	**$7.50**	WALMART, THERMOMETER, EMS
					06/22/09	01.0100.0540.003010	**$64.00**	DISCOUNT ELECTRONICS, PARTS FOR LAPTOP, EMS
					06/22/09	01.0100.0540.003010	**$44.99**	OFFICE DEPOT, KYBRD FOR BUTCH, EMS
					06/22/09	01.0100.0540.003010	**$159.99**	OFFICE DEPOT, MONITOR, EMS
					06/22/09	01.0100.0540.003100	**$4.71**	OFFICE DEPOT, CASE, EMS
					06/22/09	01.0100.0540.003100	**$31.50**	WALMART, STORAGE BOX, EMS
					06/22/09	01.0100.0540.003110	**$21.68**	HOME DEPOT, TIE WRAPS, LIGHT BULBS, EMS
					06/22/09	01.0100.0540.003200	**$68.00**	WALMART, WATER, EMS
					06/22/09	01.0100.0540.003318	**$195.70**	WALMART, CLEANING PRODUCTS, EMS
					06/22/09	01.0100.0540.004210	**$59.85**	SURVEYMONKEY COM. SUBSCRIPTION RENEWAL, EMS
					06/22/09	01.0100.0540.004212	**$101.44**	USPS, POSTAGE, EMS
					06/22/09	01.0100.0540.004232	**$21.00**	AMPCO, PARKING, WHILE AT EMS CHARTS USER CONFERENCE, EMS
					06/22/09	01.0100.0540.004232	**$107.16**	HOLIDAY INN- PITTSBURGH, OVRNIGHT STAY, EMS CHARTS USER CONFERENCE, MAY 4-5,09, EMS
					06/22/09	01.0100.0540.004232	**$101.36**	PAYLESS CAR RENTAL, EMS CHARTS USER CONFERENCE, MAY 4-5,09, EMS
					06/22/09	01.0100.0540.004232	**$216.20**	SOUTHWEST, TRANSPORT TO EMS CHARTS USER CONFERENCE, EMS
					06/22/09	01.0100.0540.004232	**$193.20**	SOUTHWEST, TRANSPORTATION TO EMS LEADERSHIP FORUM, TAMPA FL AUG 3-7,09, EMS
					06/22/09	01.0100.0540.004232	**$920.64**	SPRINGHILL SUITES - PITTSBURGH, OVERNIGHT STAY(2), CAB FARE WHILE AT EMS CHARTS USER CONFERENCE, EMS
					06/22/09	01.0100.0540.004232	**$37.93**	YELLOW CAB, CAB FARE WHILE AT EMS CHARTS USER CONFERENCE, EMS
					06/22/09	01.0100.0540.004541	**$8.00**	THE CAR POOL, CAR WASH, EMS
					06/22/09	01.0100.0540.004541	**$214.87**	WALMART, HOSE, CAR WASH FLUIDS, EMS
					06/22/09	01.0100.0540.004999	**$19.38**	WALMART, FAN, SINK SET, EMS
		EMS	AT&T	JUN 09;244-9207	06/23/09	01.0100.0540.004211	**$81.79**	A#512-244-9207, JUN 23-JUL 22/09, EMS
		EMS	AT&T	JUN 09;246-1887	06/25/09	01.0100.0540.004211	**$58.71**	A#512-246-1887, JUN 25-JUL 24/09, EMS
		EMS	TIME WARNER CABLE	JUN 09;EMS	07/01/09	01.0100.0540.004211	**$55.34**	A#307692901, JUL 12-AUG 11/09, EMS
		EMS	USA MOBILITY	S0342000G	07/01/09	01.0100.0540.004209	**$910.50**	A#0342000-7, JUL 09, EMS
							Total Dept.: 20,379.03	
	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0541.004212	**$13.16**	USPS, STAMPS, EMER MGMT
					06/22/09	01.0100.0541.004541	**$109.90**	MAC HAIK FORD LNCLN, REPLACEMENT KEYS, EMER MGMT
							Total Dept.: 123.06	
	0542	HAZ-MAT	INDUSTRIAL AIR SERVICES INC	04/28/09	04/28/09	01.0100.0542.004543	**$526.00**	SCBA Maintenance FIVE FACE MASKS, UPPER AND LOWER TWO AIR PACKS
		HAZ-MAT	AHS RESCUE & ARIZONA HIKING SHACK	2395	04/30/09	01.0100.0542.003110	**$9,948.12**	General Rescuer Gear
					04/30/09	01.0100.0542.003110	**$165.00**	Shipping Charges
		HAZ-MAT	INDUSTRIAL AIR SERVICES INC	24436	06/11/09	01.0100.0542.004543	**$700.00**	Yearly Air Flow Test
		HAZ-MAT	SAFEWARE INC	3139292	06/30/09	01.0100.0542.003110	**$611.25**	Bio-detection test 14 month shelf life
		HAZ-MAT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0542.003110	**$199.00**	MICRO ESSENTIAL, CHEK DISPENSER, HAZ MAT
					06/22/09	01.0100.0542.003905	**$48.00**	HEB, WALMART, WATER, HAZ MAT
					06/22/09	01.0100.0542.004543	**$407.88**	MCCOYS, HOME DEPOT, MATERIALS TO REPAIR GENERATOR MOUNT, HOLES, HAZ MAT

		HAZ-MAT	USA MOBILITY	S0341672G	07/01/09	01.0100.0542.004209	**$36.00**	PAGER SERVICE expires 09-28-09
							Total Dept.: 12,641.25	
	0551	CONSTABLE PRECINCT 1	PUBLIC AGENCY TRAINING COUNCIL, INC	120059	06/25/09	01.0100.0551.004232	**$275.00**	SEMINAR ID#8293, SEP 21-22/09, M TUREK, CONST#1
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	469894	06/25/09	01.0100.0551.003311	**$879.45**	UNIFORMS, CONST#1
		CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0551.003004	**$131.94**	GT DISTRIBUTORS, FEDERAL CARTRIDGE, CONST #1
					06/22/09	01.0100.0551.003005	**$34.87**	OFFICE DEPOT, BOOKCASE, CONST #1
					06/22/09	01.0100.0551.003008	**$16.95**	GT DISTRIBUTORS, TEKLINER BELT, CONST #1
					06/22/09	01.0100.0551.003901	**$69.75**	GT DISTRIBUTORS, POCKET SIZE TEXAS BOOK, CONST #1
					06/22/09	01.0100.0551.004212	**$842.00**	USPS, STAMPS, CONST #1
					06/22/09	01.0100.0551.004232	**$379.80**	GT DISTRIBUTORS, CLEAN FIRE, CONST #1
					06/22/09	01.0100.0551.004232	**$200.00**	TEXAS POLIC ASSOC, TCLEOSE COURSE, CONST #1
					06/22/09	01.0100.0551.004232	**$150.00**	TEXAS POLICE ASSOC, TCLEOSE COURSE, CONST #1
							Total Dept.: 2,979.76	
	0552	CONSTABLE PRECINCT 2	TEXAS ASSN OF COUNTIES	09-0126	06/29/09	01.0100.0552.004541	**$1,000.00**	F#09-0126, DOL 03/27/09 COFFMAN/BONNET, DEDUCTIBLE, CONST#2
		CONSTABLE PRECINCT 2	ACCURINT	1012350-20090630	06/30/09	01.0100.0552.004210	**$100.00**	A#1012350, JUN 09 CONTRACT FEE, CONST#2
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0552.003008	**$234.75**	GT DISTRIBUTORS, BATTERIES, CONST #2
					06/22/09	01.0100.0552.004232	**$432.27**	INN OF THE HILLS, TX JUSTICE COURT TRAINING CENTER , MAY 19-22,09, CONST #2
							Total Dept.: 1,767.02	
	0553	CONSTABLE PRECINCT 3	RAYMOND BALADEZ	07/06/09	07/06/09	01.0100.0553.004232	**$180.00**	JUN 29-JUL 3/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	RODNEY HENK		07/06/09	01.0100.0553.004232	**$180.00**	JUN 29-JUL 3/09, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69348	07/02/09	01.0100.0553.003100	**$170.12**	OFFICE SUPPLIES FOR APRIL 3, 2009 - JUNE 30, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69370	07/07/09	01.0100.0553.003100	**$17.04**	OFFICE SUPPLIES FOR APRIL 3, 2009 - JUNE 30, 2009
		CONSTABLE PRECINCT 3	TEXAS POLICE ASSOCIATION	9000632	07/02/09	01.0100.0553.004232	**$195.00**	BASIC INSTRUCTOR COURSE FOR JOHN JACKSON - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;ALEXANDER	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE CLASS - CURTIS WALLACE, ROY HART, CARLOS ARAUJO, RODNEY HENK, WESLEY ALEXANDER, DEAN STRINGER, JOHN JACKSON & BARRY SIMMONS - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;ARAUJO	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE CLASS - CURTIS WALLACE, ROY HART, CARLOS ARAUJO, RODNEY HENK, WESLEY ALEXANDER, DEAN STRINGER, JOHN JACKSON & BARRY SIMMONS - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;BALADEZ	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE TRAINING FOR RAYMOND BALADEZ - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	TEXAS POLICE ASSOCIATION	JUL 09;CONST#3	07/01/09	01.0100.0553.004232	**$580.00**	BUILDING ENTRY TRAINING FOR RODNEY HENK, DEAN STRINGER, RAYMOND BALADEZ & CARLOS ARAUJO - CUT CHECK TO VENDOR
					07/01/09	01.0100.0553.004232	**$0.00**	PO 119701, REG JUL 29-30/09, HENK STRINGER, BALADEZ, ARAUJO, CONST#3
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;HART	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE CLASS - CURTIS WALLACE, ROY HART, CARLOS ARAUJO, RODNEY HENK, WESLEY ALEXANDER, DEAN STRINGER, JOHN JACKSON & BARRY SIMMONS - CUT CHECK TO VENDOR

		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;HENK	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE CLASS - CURTIS WALLACE, ROY HART, CARLOS ARAUJO, RODNEY HENK, WESLEY ALEXANDER, DEAN STRINGER, JOHN JACKSON & BARRY SIMMONS - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;JACKSON	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE CLASS - CURTIS WALLACE, ROY HART, CARLOS ARAUJO, RODNEY HENK, WESLEY ALEXANDER, DEAN STRINGER, JOHN JACKSON & BARRY SIMMONS - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;SIMMONS	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE CLASS - CURTIS WALLACE, ROY HART, CARLOS ARAUJO, RODNEY HENK, WESLEY ALEXANDER, DEAN STRINGER, JOHN JACKSON & BARRY SIMMONS - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;STRINGER	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE CLASS - CURTIS WALLACE, ROY HART, CARLOS ARAUJO, RODNEY HENK, WESLEY ALEXANDER, DEAN STRINGER, JOHN JACKSON & BARRY SIMMONS - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 09;WALLACE	07/02/09	01.0100.0553.004232	**$75.00**	LEGISLATIVE UPDATE CLASS - CURTIS WALLACE, ROY HART, CARLOS ARAUJO, RODNEY HENK, WESLEY ALEXANDER, DEAN STRINGER, JOHN JACKSON & BARRY SIMMONS - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0553.003008	**$126.55**	RADIOSHACK, BATTERIES, CONTROLS, CONST #3
					06/22/09	01.0100.0553.004212	**$20.00**	USPS, POSTAGE, CONST #3
					06/22/09	01.0100.0553.004999	**$13.39**	THE HOME DEPOT, PARTS, CONST #3
							Total Dept.: 2,157.10	
	0554	CONSTABLE PRECINCT 4	CAPITAL AREA COUNCIL OF GOVERNMENTS	06/25/09	06/25/09	01.0100.0554.004232	**$40.00**	PO 119562, SIT JUL 23/09, C JAKUBOWSKI, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	JUL 09;6694	07/01/09	01.0100.0554.004211	**$15.13**	A#6694, JUN 09, CONST#4
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0554.003004	**$101.97**	GT DISTRIBUTORS, AMMO, CONST #4
					06/22/09	01.0100.0554.003101	**$51.89**	WALMART, HOT WHEELS, CONST #4
					06/22/09	01.0100.0554.003321	**$63.04**	WALMART, 5 VIDEOTAPES, CONST #4
					06/22/09	01.0100.0554.004212	**$425.32**	USPS, POSTAGE, CONST #4
					06/22/09	01.0100.0554.004350	**$209.91**	TX DIST & CTY ATTY, CHARGING MANUAL, CONST #4
					06/22/09	01.0100.0554.004541	**$308.48**	MPD, PYTHON III, CONST #4
							Total Dept.: 1,215.74	
	0560	COUNTY SHERIFF	APPLIED CONCEPTS, INC	175481	07/01/09	01.0100.0560.004623	**$79.17**	STALKER LIDAR RADAR & MISC ITEMS LISTED ON QUOTE#48609 FOR ACCT #103011--FOR NARC. PAYMENT FOR JUNE-SEPT '09 ONLY SLATTER-THOMAS/SUPPORT 512-943-1312
		COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	2064611	06/30/09	01.0100.0560.004511	**$92.40**	FOR THE GUN RANGE: TRASH PICK UP AND A 4 YARD CONTAINER AT APPROX $95 PER MONTH OCT 2008 - SEPT 2009 ACT # 6-1947 3901 COUNTY ROAD 130 HUTTO, TX 78634 512-943-1352

		COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0560.003671	**$117.70**	QUALITY INN, VICTIMS SAFE PLACE TO STAY, SHF
					06/22/09	01.0100.0560.004229	**$128.82**	WORLDPOINT, FIRST AID COURSE, SHF
							Total Dept.: 418.09	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	175482	07/01/09	01.0100.0562.004623	**$541.67**	MTH #12 THRU #23 OF RENEWAL CONTRACT # 66557A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 2009 $541.67 PER MONTH
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;217-6051/OLD	06/18/09	01.0100.0562.004209	**$0.86**	A#826368252, MAY 19-JUN 18/09, NEW A#832058487, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;217-6052/0LD	06/18/09	01.0100.0562.004209	**$1.73**	A#826369402, MAY 19-JUN 18/09, NEW A#832102675, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;217-6053/0LD	06/18/09	01.0100.0562.004209	**$2.04**	A#826380463, MAY 19-JUN 18/09, NEW A#832144391, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;217-6054/0LD	06/18/09	01.0100.0562.004209	**$1.62**	A#826376047, MAY 19-JUN 18/09, NEW A#832149998, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;924-2050/0LD	06/19/09	01.0100.0562.004209	**$0.86**	A#826380805 (OLD), MAY 20-JUN 19/09, NEW A#832153187, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;924-3164/0LD	06/19/09	01.0100.0562.004209	**$4.00**	A#826460200, MAY 20-JUN 19/09, NEW A#832160539, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 09;924-7193/0LD	06/19/09	01.0100.0562.004209	**$0.86**	A#826373613 (OLD), MAY 20-JUN 19/09, NEW A#832157216, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 09;217-6051	05/18/09	01.0100.0562.004209	**$25.21**	A#826368252, APR 19-MAY 18/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 09;217-6054	05/18/09	01.0100.0562.004209	**$25.21**	A#826376047, APR 19-MAY 18/09, DPS/GT
							Total Dept.: 604.06	
	0564	DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0564.003100	**$157.94**	OFFICE DEPOT, PRINTER CARTRIDGE, PENS, POST-ITS, DPS-W
					06/22/09	01.0100.0564.003398	**$225.61**	GOOGLE, VIDEO TAPES, DPS-W
							Total Dept.: 383.55	
	0570	COUNTY JAIL	VIRGINIA COOPER	06/27/09	06/27/09	01.0100.0570.004232	**$140.00**	JUN 22-25/09, EXP REIMB, JAIL
		COUNTY JAIL	DIANE NEWSOM	06/30/09	06/30/09	01.0100.0570.004232	**$98.00**	JUN 22-25/09, EXP REIMB, JAIL
		COUNTY JAIL	TAMMY COOLEY	07/01/09	07/01/09	01.0100.0570.004232	**$140.00**	JUN 22-29/09,EXP REIMB, JAIL
		COUNTY JAIL	DIANA ESPINOSA	07/02/09	07/02/09	01.0100.0570.004232	**$140.00**	JUN 28-JUL 1/09, EXP REIMB, JAIL
		COUNTY JAIL	WENDY D NIRA		07/02/09	01.0100.0570.004232	**$140.00**	JUN 28-JUL 01/09, EXP REIMB, JAIL
		COUNTY JAIL	ZILLAH C BOBO		07/02/09	01.0100.0570.004232	**$140.00**	JUN 28-JUL 01/09, EXP REIMB, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100003311	06/11/08	01.0100.0570.003316	**$59.52**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100004842	06/17/08	01.0100.0570.003316	**$68.93**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100010361	07/15/08	01.0100.0570.003316	**$48.52**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100012356	07/22/08	01.0100.0570.003316	**$48.52**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100014369	07/29/08	01.0100.0570.003316	**$48.52**	ELIZABETH ARELLANO, JAIL

		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100017041	08/07/08	01.0100.0570.003316	**$1,045.66**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100024837	09/08/08	01.0100.0570.003316	**$122.33**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100105707	04/09/09	01.0100.0570.003316	**$15.00**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100105707A	04/09/09	01.0100.0570.003316	**$145.93**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100136641	06/08/09	01.0100.0570.003316	**$118.52**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100136641A	06/08/09	01.0100.0570.003316	**$12.00**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	141	07/01/09	01.0100.0570.004000	**$15,603.00**	JUL 09, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TX	18551	06/02/09	01.0100.0570.003316	**$242.73**	MITCHELL MILLER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1880781ARA8230	06/02/09	01.0100.0570.003316	**$21.55**	MITCHELL MILLER, JAIL
		COUNTY JAIL	COOK'S DIRECT INC	194417	06/26/09	01.0100.0570.003111	**$189.96**	APRONS
					06/26/09	01.0100.0570.003111	**$96.87**	BOUFFANT CAPS
					06/26/09	01.0100.0570.003111	**$266.40**	CLOTH TOWELS
					06/26/09	01.0100.0570.003111	**$37.20**	COTTON GLOVES
					06/26/09	01.0100.0570.003111	**$100.00**	ESTIMATED SHIPPING REF QUOTE SR73800
					06/26/09	01.0100.0570.003111	**$77.52**	OVEN MITTS
		COUNTY JAIL	TEXAS FLEET FUEL LTD	19851486	07/06/09	01.0100.0570.003301	**$72.76**	THIRD QTR BLANKET FOR FUEL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200906	06/30/09	01.0100.0570.003316	**$1,084.98**	A#407, JUN 09, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	232733ARA8041	05/28/09	01.0100.0570.003316	**$21.55**	JOHN PENNEY, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	272843	06/25/09	01.0100.0570.003311	**$47.48**	BDU PANTS SIZE:SMALL/REGULAR FOR NEW C/O CHELSEA ESTRADA
		COUNTY JAIL	AMERCARE PRODUCTS, INC	291333	06/11/09	01.0100.0570.003009	**$270.40**	BAR SOAP
					06/11/09	01.0100.0570.003009	**$181.48**	TOOTHBRUSHES, SHORT HANDLE ONLY
					06/11/09	01.0100.0570.003009	**$375.50**	TOOTHPASTE W/FLUORIDE
		COUNTY JAIL	CLIFTON B O'MEARA MD	31001-090600W5	06/12/09	01.0100.0570.003316	**$1,590.00**	JOSE QUEZADA, JAIL
		COUNTY JAIL	REITPATH	32410	06/02/09	01.0100.0570.003316	**$36.58**	MITCHELL MILLER, JAIL
		COUNTY JAIL	REITPATH	32440	06/16/09	01.0100.0570.003316	**$50.43**	DARRELL BLUNSON, JAIL
		COUNTY JAIL	REITPATH	32440A	06/16/09	01.0100.0570.003316	**$17.50**	DARRELL BLUNSON, JAIL
		COUNTY JAIL	OFFICE MAX INC	388616	06/30/09	01.0100.0570.003100	**$64.60**	END TAB MANILA FOLDERS
					06/30/09	01.0100.0570.003100	**$81.36**	Q6470A BLACK TONER CARTRIDGE
					06/30/09	01.0100.0570.003100	**$162.72**	Q6471A CYAN TONER CARTRIDGE
					06/30/09	01.0100.0570.003100	**$162.72**	Q6472A YELLOW TONER CARTRIDGE
					06/30/09	01.0100.0570.003100	**$81.36**	Q6473A MAGENTA TONER CARTRIDGE

		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000842	06/16/09	01.0100.0570.003306	**$11,678.38**	THIRD QTR BLANKET FOR INMATE MEALS
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000844	06/19/09	01.0100.0570.003306	**$12,243.56**	THIRD QTR BLANKET FOR INMATE MEALS
		COUNTY JAIL	DIAMOND DRUGS INC	431112	06/24/09	01.0100.0570.003307	**$89.28**	ENSURE PLUS, 8OZ 24/CASE
		COUNTY JAIL	CRANEL, INC	461411	06/25/09	01.0100.0570.004544	**$15.00**	ESTIMATED SHIPPING
					06/25/09	01.0100.0570.004544	**$72.00**	SCANNER PAD ASSEMBLY
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	471209	06/26/09	01.0100.0570.003311	**$48.95**	CLASS A PANT, SIZE 12 X LOF FOR NEW C/O CHRISTINA MCNEELY
					06/26/09	01.0100.0570.003311	**$56.95**	CLASS A SHIRT, SIZE 36 FOR NEW C/O CHRISTINA MCNEELEY
		COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	527497188	05/17/09	01.0100.0570.003316	**$319.76**	RUBEN YZQUIERDO, JAIL
		COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	527616145	05/18/09	01.0100.0570.003316	**$211.16**	RUBEN YZQUIERDO, JAIL
		COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	527616146	05/19/09	01.0100.0570.003316	**$211.16**	RUBEN YZQUIERDO, JAIL
		COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	527616147	05/21/09	01.0100.0570.003316	**$284.31**	RUBEN YZQUIERDO, JAIL
		COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	527616148	05/20/09	01.0100.0570.003316	**$211.16**	RUBEN YZQUIERDO, JAIL
		COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	527616149	05/22/09	01.0100.0570.003316	**$211.16**	RUBEN YZQUIERDO, JAIL
		COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	527616151	05/24/09	01.0100.0570.003316	**$211.16**	RUBEN YZQUIERDO, JAIL
		COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	527616152	05/23/09	01.0100.0570.003316	**$211.16**	RUBEN YZQUIERDO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81296040A	04/26/09	01.0100.0570.003316	**$536.76**	DAVID S OWINGS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	813690	06/01/09	01.0100.0570.003111	**$561.60**	STYROFOAM TRAYS
		COUNTY JAIL	GULF COAST PAPER CO, INC	831320	07/01/09	01.0100.0570.003111	**$0.00**	FUEL CHARGE
					07/01/09	01.0100.0570.003111	**$122.85**	STYROFOAM TRAYS
		COUNTY JAIL	GULF COAST PAPER CO, INC	831419	07/01/09	01.0100.0570.003009	**$1,100.10**	TOILET PAPER
					07/01/09	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					07/01/09	01.0100.0570.003318	**$451.50**	ROLLED PAPER TOWELS
					07/01/09	01.0100.0570.003318	**$367.75**	TRI-FOLD PAPER TOWELS **BUYBOARD MEMBER, BUYBOARD PRICING**

		COUNTY JAIL	GULF COAST PAPER CO, INC	831420	07/01/09	01.0100.0570.003318	**$96.80**	20-30 GAL CAN LINERS
					07/01/09	01.0100.0570.003318	**$826.40**	40 X 45 RHINO CAN LINERS
					07/01/09	01.0100.0570.003318	**$99.96**	DMQ DISINFECTANT CLEANER
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8746330	06/24/09	01.0100.0570.003316	**$169.58**	TYRONE A FERGUSON, JAIL
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	906339	06/29/09	01.0100.0570.003008	**$69.00**	MICROFLEX GLOVES, SMALL
		COUNTY JAIL	ROBINSON TEXTILES	95282	06/26/09	01.0100.0570.003009	**$247.80**	TOWEL, WHITE SUPER 20X40, 5.5LB
		COUNTY JAIL	AMERICAN MESSAGING	H4218509JG	07/01/09	01.0100.0570.004209	**$128.88**	A#H4-218509, JUL 09, JAIL
		COUNTY JAIL	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0570.003009	**$29.51**	BOB BARKER, COMBS, JAIL
					06/22/09	01.0100.0570.003009	**$68.00**	WALMART, COMBS, JAIL
					06/22/09	01.0100.0570.003306	**$7.57**	BURGER KING, JUNE 1-2,2009, MEAL, I/M JM, JAIL
					06/22/09	01.0100.0570.003306	**$5.19**	MCDONALD, MEAL, TRANSPORT I/M VG. MAY 06-07,09, JAIL
					06/22/09	01.0100.0570.003306	**$5.51**	MCDONALDS, MEAL FOR I/M D GUTHRIE, MAY 12-13, JAIL
					06/22/09	01.0100.0570.003306	**$5.09**	SONIC, BENCH WARRANT C F,MEAL, MAY 18-19,209, JAIL
					06/22/09	01.0100.0570.003306	**$5.50**	WHATABURGER MEALS, TRANSPORT I/M AJ, MAY 18-19,09 , JAIL
					06/22/09	01.0100.0570.004231	**$180.80**	BEST WESTERN, OVERNIGHT STAY, TRANSPORT I/M VG. MAY 06-07,09, JAIL
					06/22/09	01.0100.0570.004231	**$97.97**	CANDLEWOOD, NEDERLAND, BURGER KING, CHILI, JUNE 1-2,2009, MEAL, OVERNIGHT, TRANSPORT I/M JM, JAIL
					06/22/09	01.0100.0570.004231	**$9.72**	DOS FLORES, MEALS FOR OFFICERS, MAY 06-7,09, JAIL
					06/22/09	01.0100.0570.004231	**$128.15**	FAIRFIELD INN- ODESSA, GOLDEN CORRAL, MCDONALD, OVRNIGHT STAY, MEAL, TRANSPORT I/M D GUTHRIE,MAY 12-13, 09, JAIL
					06/22/09	01.0100.0570.004231	**$24.73**	GARDEN BUFFET, MCDONALD, OFFICER'S MEALS, TRANSPORT I/M VG. MAY 06-07,09, JAIL
					06/22/09	01.0100.0570.004231	**$130.58**	HAMPTON INN- LUBBOCK, SUBWAY, WHATABURGER, SONIC, OVRNIGHT STAY, MEALS, TRANSPORT I/M AJ, MAY 18-19,09, JAIL
					06/22/09	01.0100.0570.004231	**$137.03**	HOLIDAY INN - FTWRTH, MEAL, OVERNIGHT STAY, TRANSPORT I/M CR, JUNE 01-06,09, JAIL
					06/22/09	01.0100.0570.004231	**$86.14**	HOLIDAY INN, DENNY'S, MEAL, OVRNIGHT STAY,TRANSPORT I/M EC, MAY 14-15,09, JAIL
					06/22/09	01.0100.0570.004231	**$136.67**	HOLIDAY INN-HENDERSON, TAQUERIA, SONIC, GOLDEN CORRAL, BENCH WARRANT C F, MAY 18-19,209, JAIL
					06/22/09	01.0100.0570.004231	**$41.07**	PARRILLA, MEALS FOR OFFICERS, MAY 06-7,09, JAIL
					06/22/09	01.0100.0570.004231	**$74.95**	SUPER 8 MOTEL, OVERNIGHT STAY,TRANSPORT I/MS BP, RC , JAIL
					06/22/09	01.0100.0570.004231	**$93.36**	SUPER 8-SWEETWATER, STORMS, LITTLE PANDA, MEAL, OVRNIGHT STAY FOR OFFICER, TRANSPORT I/M RJ, MAY 26-27,09, JAIL
					06/22/09	01.0100.0570.004232	**$195.50**	HYATT- DALLAS, COURSE FOR JS ON RECRUITING PUBLIC SAFETY VOLUNTEERS, JAIL
					06/22/09	01.0100.0570.004232	**$297.72**	RADISSON HOTEL SAN ANTONIO, HOTEL RESERVATION 6 EMPLOYEES, MAY 28-29,09, RIOT PREVENTION COURSE, JAIL
					06/22/09	01.0100.0570.004232	**$324.56**	RADISSON MARKET -SA, MAY 27-28,09, GUARDIAN TACTICAL COURSE FOR 2 EMPLOYEES, JAIL
					06/22/09	01.0100.0570.004992	**$27.45**	WALMART, PAINT SUPPLIES, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000123905	06/26/09	01.0100.0570.003009	**$1,251.00**	MATTRESS COVER, HEAVY 25X75X4
							Total Dept.: 57,688.80	

0572	ADULT PROBATION	PITNEY BOWES CREDIT CORP	1069047-JN09	06/13/09	01.0100.0572.004216	**$113.00**	stock#sbta 985-54-53060 dm400c digital mailing system, 5lb intergrated weighing/985-54-53460 diff weighing for 5-10 lb scales intellilink interface psd meter required; 60 mo lease @ $113.00 p/m; 06/01/09 - 09/30/09 fiscal year. cpa contrac
	ADULT PROBATION	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0572.003005	**$1,398.07**	EAGLE OFFICE, FURNITURE, A PROB
						Total Dept.: 1,511.07	
0576	JUVENILE SERVICES	CHRIS CORNMAN	06/24/09;DL	06/24/09	01.0100.0576.003317	**$94.00**	C#5377, EVAL, BITE WINGS, DL, JUV
	JUVENILE SERVICES	CHRIS CORNMAN	06/24/09;TM	06/24/09	01.0100.0576.003317	**$94.00**	C#5378, EVAL, BITE WINGS, TM, JUV
	JUVENILE SERVICES	DONNA WASIELEWSKI	06/26/09	06/26/09	01.0100.0576.004231	**$37.40**	JUN 1-23/09, EXP REIMB, JUV
				06/26/09	01.0100.0576.004232	**$110.00**	JUN 1-23/09, EXP REIMB, JUV
				06/26/09	01.0100.0576.004999	**$11.98**	JUN 1-23/09, EXP REIMB, JUV
	JUVENILE SERVICES	BROOKE HALL	06/29/09	06/29/09	01.0100.0576.004232	**$789.05**	JUN 21-24/09, EXP REIMB, JUV
	JUVENILE SERVICES	FRANCES L JANSEN	06/30/09	06/30/09	01.0100.0576.004232	**$27.00**	JUN 29-30/09, EXP REIMB, PARKING/TRAINING, JUV
	JUVENILE SERVICES	ALFRED C BERRY	07/01/09	07/01/09	01.0100.0576.004231	**$115.57**	JUN 11-12 & JUN 29-30/09, EXP REIMB, JUV
				07/01/09	01.0100.0576.004232	**$16.00**	JUN 11-12 & JUN 29-30/09, EXP REIMB, JUV
	JUVENILE SERVICES	DARA SANTIFER		07/01/09	01.0100.0576.004232	**$140.00**	JUN 21-24/09, EXP REIMB, JUV
	JUVENILE SERVICES	SAMARA HENDERSON		07/01/09	01.0100.0576.003901	**$9.98**	JUN 1-30/09, EXP REIMB, JUV
				07/01/09	01.0100.0576.004231	**$17.60**	JUN 1-30/09, EXP REIMB, JUV
				07/01/09	01.0100.0576.004232	**$16.00**	JUN 1-30/09, EXP REIMB, JUV
	JUVENILE SERVICES	MATTHEW SMITH	07/02/09	07/02/09	01.0100.0576.004232	**$16.00**	JUN 29-30/09, EXP REIMB, JUV
	JUVENILE SERVICES	MICHELLE KELLEY		07/02/09	01.0100.0576.004232	**$73.75**	JUN 29-JUL 2/09, EXP REIMB, JUV
	JUVENILE SERVICES	ANITA ANDERSON	07/06/09	07/06/09	01.0100.0576.004232	**$663.90**	JUN 29-JUL 03/09, EXP REIMB, JUV
	JUVENILE SERVICES	SABRINA SIMPSON		07/06/09	01.0100.0576.004232	**$180.00**	JUN 29-JUL 03/09, EXP REIMB, JUV
	JUVENILE SERVICES	DATA PROJECTIONS, INC	320918	06/22/09	01.0100.0576.004543	**$506.41**	PROJECTOR BULB FOR TRAINING ROOM IN JUVENILE JUSTICE CENTER, MODEL PAN-ET-LA780.
				06/22/09	01.0100.0576.004543	**$15.00**	SHIPPING & HANDLING
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000074	06/26/09	01.0100.0576.003306	**$2,995.15**	BLANKET ORDER FOR FOOD SERVICES FOR ACADMEY & DETENTION - JUNE 2009
				06/26/09	01.0100.0576.003306	**$2,479.20**	PO 119266, JUN 18-24/09, FOOD SVC, JUV
	JUVENILE SERVICES	OFFICE DEPOT, INC	478172894	06/22/09	01.0100.0576.003100	**$73.66**	HP36A BLACK LASER TONER CARTRIDGE MODEL CB436A. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	69297	06/25/09	01.0100.0576.003100	**$7.80**	INTEGRA BALLPOINT STICK PENS: FOUR (4) DOZEN OF EACH...... ITA 30027, MEDIUM POINT, BLACK; ITA 30029, MEDIUM POINT, RED, ITA 30028, MEDIUM POINT, BLUE.
				06/25/09	01.0100.0576.003100	**$22.14**	INTEGRA ROLLERBALL PENS ITA 36172, BLACK, 0.7MM, TWO DOZEN; ITA 36173, BLUE, TWO DOZEN; ITA 36174, RED, TWO DOZEN
				06/25/09	01.0100.0576.003100	**$1.96**	PO 119153, ENVELOPES, PENS, JUV
				06/25/09	01.0100.0576.003100	**$11.37**	PREMIUM YELLOW ADHESIVE NOTES SPR19783, 3" X 3"

					06/25/09	01.0100.0576.003100	**$17.37**	PREMIUM YELLOW ADHESIVE NOTES SPR19784, 3" X 5"
					06/25/09	01.0100.0576.003100	**$28.98**	SPARCO REMOVABLE STRIP ENVELOPES: SPR 00906, 9" X 12", 28#, 100/BX
					06/25/09	01.0100.0576.003100	**$5.67**	THE FOLLOWING OFFICE SUPPLIES AS ADVERTISED IN "BARGAIN BUYS FLYER": PREMIUM YELLOW ADHESIVE NOTES SPR19772, 1/1/2" X 2"
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	69302	06/26/09	01.0100.0576.003100	**$23.52**	INTEGRA LIQUID INK ROLLERBALL PENS: TWO (2) DOZEN EACH...... ITA 30088, 0.7MM, BLACK ITA 30089, 0.7MM, BLUE
					06/26/09	01.0100.0576.003100	**-$1.96**	PO 119153, PENS, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	8604908	06/06/09	01.0100.0576.003316	**$48.28**	PO 119139, MED, ZGH, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	8641352	06/13/09	01.0100.0576.003316	**$95.73**	PO 119139, MED, JLC, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	95737502	06/09/09	01.0100.0576.003200	**$204.78**	MEDICAL SUPPLIES FOR JUVENILE SERVICES NURSE'S STATIONS PER ATTACHED QUOTE 237787. ***PLEASE SEND QUOTE TO VENDOR ALONG WITH COPY OF PURCHASE ORDER***
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	JUL 09;6732	07/01/09	01.0100.0576.004211	**$275.39**	A#6732, JUN 09, JUV
		JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0576.003009	**$51.14**	LINENS/TOILETRIES, JUV
					06/22/09	01.0100.0576.003009	**$88.52**	WAL-MART, TOILETRIES, JUV
					06/22/09	01.0100.0576.003009	**$45.83**	WALMART, SUNCARE, JUV
					06/22/09	01.0100.0576.003100	**$6.68**	WAL-MART, COLOR TAPE, JUV
					06/22/09	01.0100.0576.003110	**$3.76**	PUSH PINS, CARD REELS, JUV
					06/22/09	01.0100.0576.003110	**$42.46**	WAL-MART, IRONS, JUV
					06/22/09	01.0100.0576.003200	**$20.28**	ALCOHOL-MEDICATION, JUV
					06/22/09	01.0100.0576.003200	**$22.75**	WALMART, FOOTCREAM, ALCOHOL, JUV
					06/22/09	01.0100.0576.003305	**$40.00**	MENS SOCKS, JUV
					06/22/09	01.0100.0576.003305	**$344.00**	WAL-MART, VANS, SHOES, JUV
					06/22/09	01.0100.0576.003306	**$32.93**	SNACKS, JUV
					06/22/09	01.0100.0576.003318	**$18.17**	DUSTPAN, WASTEBASKET, JUV
					06/22/09	01.0100.0576.003318	**$83.42**	WAL-MART, LINENS, TOILETRIES, HANGERS, KLNX, JUV
					06/22/09	01.0100.0576.004705	**$292.04**	FINGERPRINT SERVICE,(28) PEOPLE, JUV
					06/22/09	01.0100.0576.004705	**$31.29**	FINGERPRINT,(3) EMPLOYEES, JUV
					06/22/09	01.0100.0576.004999	**$129.76**	DVD/VCR, JUV
					06/22/09	01.0100.0576.004999	**$22.79**	GOODWILL, EMPLOYEE REIMB, JUV
		JUVENILE SERVICES	AT&T	JUN 09;863-7776	06/28/09	01.0100.0576.004211	**$158.74**	A#030 452 5214 001, THRU JUN 28/09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	JUN 09;931-2398	06/22/09	01.0100.0576.004211	**$38.31**	A#512-931-2398, JUN 22-JUL 22/09, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUN 09;J339	06/30/09	01.0100.0576.003101	**$57.16**	A#100001 8630 711288701, JUL 8-AUG 7/09, JUV

	JUVENILE SERVICES	LA HACIENDA PHARMACY	JUN 09;JH	06/25/09	01.0100.0576.003307	**$5.00**	JUN 1-25/09, RX758103, JH, JUV
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	JUN 09;JUV	07/04/09	01.0100.0576.004231	**$30.09**	A#23456799, JUN 4-JUL 4/09, JUV
	JUVENILE SERVICES	LA HACIENDA PHARMACY	JUN 09;NM	06/25/09	01.0100.0576.003307	**$15.00**	MAY 30-JUN 25/09, RX758151, NM, JUV
	JUVENILE SERVICES	LA HACIENDA PHARMACY	JUN 09;TG	06/25/09	01.0100.0576.003307	**$195.03**	MAY 30-JUN 25/09, RX10097, RX755462, TG, JUV
	JUVENILE SERVICES	BOB BARKER CO, INC	UT1000117503	04/30/09	01.0100.0576.003009	**$138.72**	TOILETRIES AND LINENS FOR ACADEMY PER ATTACHED QUOTE UT1000091704.
	JUVENILE SERVICES	BOB BARKER CO, INC	UT1000123325	06/19/09	01.0100.0576.003009	**-$87.41**	TOILETRIES AND LINENS FOR ACADEMY PER ATTACHED QUOTE UT1000091704.
				06/19/09	01.0100.0576.003318	**$0.00**	LATEX EXAM GLOVES PER ATTACHED QUOTE UT1000091704.
						Total Dept.: 11,049.14	
0581	911 COMMUNICATIONS	VALARIE HARGETT	06/29/09	06/29/09	01.0100.0581.004232	**$129.01**	JUN 22-24/09, EXP REIMB, TOLLS, 911 COMM
	911 COMMUNICATIONS	CATHIE JOHNSON	07/04/09	07/04/09	01.0100.0581.004232	**$115.50**	JUN 29-JUL 01/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	19623004	06/29/09	01.0100.0581.003301	**$36.69**	Fuel
				06/29/09	01.0100.0581.003301	**$0.00**	
	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	19851731	07/06/09	01.0100.0581.003301	**$37.82**	Fuel
				07/06/09	01.0100.0581.003301	**$0.00**	
	911 COMMUNICATIONS	OMNI HOUSTON HOTEL	AUG 09;MP;PC	06/29/09	01.0100.0581.004232	**$596.70**	Hotel room for Patrick Cobb for Texas Nena Conference August 21-27 confirmation 40001192912
				06/29/09	01.0100.0581.004232	**$795.60**	Hotel rooms for Melissa Pogue and Gene Smith for Texas NENA Conference August 21-26 Houston confirmation 40001102736 and 40001102737 **PLEASE CUT CHK AND HOLD FOR GENE SMITH**
	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0581.003010	**$59.99**	OFFICE DEPOT, KEYBOARD, 911 COMM
				06/22/09	01.0100.0581.003301	**$85.15**	CHEVRON, JIFFY MART, GAS, 911 COMM
				06/22/09	01.0100.0581.003318	**$70.02**	SAM'S, SWIFFER, 911 COMM
	911 COMMUNICATIONS	USA MOBILITY	S0342771G	07/01/09	01.0100.0581.004209	**$528.50**	A#0342771-3, JUL 09, 911 COMM
						Total Dept.: 2,454.98	
0583	EMERGENCY SERVICES DEPARTMENT	FASTENAL CO, INC	34038	06/16/09	01.0100.0583.003110	**$71.28**	Tools and consummable supplies
	EMERGENCY SERVICES DEPARTMENT	FASTENAL CO, INC	34131	06/23/09	01.0100.0583.003110	**$1,134.67**	Port-a-cool evaporative cooling unit, 16" for 1,000 sq. ft.
				06/23/09	01.0100.0583.003110	**$15.00**	Shipping
	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0583.003005	**$310.44**	OFFICE DEPOT,CHAIR , ESD
				06/22/09	01.0100.0583.003100	**$71.98**	OFFICE DEPOT, MARKERS, ERASER, ESD
				06/22/09	01.0100.0583.003100	**$147.32**	OFFICE DEPOT, PRINTER CARTRIDGES, ESD
				06/22/09	01.0100.0583.003120	**$67.69**	OFFICE DEPOT, TONER, ESD
				06/22/09	01.0100.0583.004541	**$10.99**	WASH TUB, CAR WASH, ESD
						Total Dept.: 1,829.37	

	0630	HEALTH DISTRICT	PD MORRISON ENTERPRISES, INC	09;RF	07/15/09	01.0100.0630.004905	**$962.22**	COBRA PREMIUM FOR JUL 01/09-JAN 30/10, RF, H/DEPT
							Total Dept.: 962.22	
	0660	RECYCLING CENTER	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0660.003110	**$127.92**	HOME DEPOT, STRETCH WRAP, RECYCLE CTR
							Total Dept.: 127.92	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	07/01/09	07/01/09	01.0100.0665.004231	**$144.10**	JUN 1-30/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BOB WHITNEY	07/06/09	07/06/09	01.0100.0665.004212	**$9.89**	JUN 1-30/09, EXP REIMB, EXT SVC
					07/06/09	01.0100.0665.004231	**$857.56**	JUN 1-30/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT		07/06/09	01.0100.0665.004231	**$625.35**	JUN 3-30/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	JUL 09;6726	07/01/09	01.0100.0665.004211	**$34.33**	A#6726, JUN 09, EXT SVC
		EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.0665.003100	**$22.46**	HEADSET, EXT SERV
					06/22/09	01.0100.0665.003100	**$182.12**	OFFICE DEPOT, DESK DISPENSER, NOTE PADS CD CASE, STAND, EXT SVCS
					06/22/09	01.0100.0665.003100	**$61.89**	OFFICE DEPOT, RUBBERBANDS, DIVIDERS, PENS, EXT SVCS
					06/22/09	01.0100.0665.003101	**$7.66**	AMAZON, BOOK ON HEALTHY EATING, EXT SVCS
					06/22/09	01.0100.0665.003101	**$7.37**	EDUCATIONAL BOOK, MOM'S GUIDE TO MEALS, EXT SVCS
					06/22/09	01.0100.0665.003101	**$11.87**	FOOD FOR EDUCATIONAL DEMO, EXT SVCS
					06/22/09	01.0100.0665.003101	**$60.00**	PURPLE CIRCLE MAGAZINE, 3 YR SUBSCRIPTION, EXT SVCS
					06/22/09	01.0100.0665.003101	**$7.29**	TRACTOR SUPPLY, FEED, EXT SVC
					06/22/09	01.0100.0665.004212	**$88.00**	POSTAGE, EXT SVCS
					06/22/09	01.0100.0665.004231	**$129.00**	REGISTRATION FOR 2009 STATE 4-H ROUNDUP JUNE 9-11,09, EXT SERV
					06/22/09	01.0100.0665.004232	**$30.00**	CONTINENTAL, BAGGAGE FEES, EXT SVC
					06/22/09	01.0100.0665.004232	**$30.00**	CONTINENTIAL, BAGGAGE FEE, EXT SVC
					06/22/09	01.0100.0665.004232	**$39.55**	FAIRFIELD INN, OVERNIGHT STAY, 4-H TRAINING CLASS, EXT SVC
					06/22/09	01.0100.0665.004232	**$11.55**	IAH EINSTEINS, MEAL, CYFAR 09 CONFERENCE, MAY 17- 21,09, EXT SERV
					06/22/09	01.0100.0665.004232	**$85.02**	MO'S, HOULIHANS, THE GREENE TURTLE, MERCADOS, SCHLOTSZKYS, MEALS, CYFAR 09 CONFERENCE, FOCUS ON 4-H TRAINING, EXT SRV
					06/22/09	01.0100.0665.004232	**$82.51**	MO'S, HRC, STRBUCK, MEALS DURNING THE 2009 STATE 4H CONFERENCE, MAY 18-20,09 EXT SVC
					06/22/09	01.0100.0665.004232	**$13.00**	SUPERSHUTTLE, TRANSPORTATION, CYFAR 09 CONFERENCE, MAY 17- 21,09, EXT SERV
					06/22/09	01.0100.0665.004232	**$13.00**	SUPERSHUTTLE, TRANSPORTATION, MAY 18,09, EXT SVC
					06/22/09	01.0100.0665.004232	**$57.00**	TEXAS 4H AND YOUTH, REGISTRATION FOR 2009 STATE 4-H ROUNDUP, EXT SVC
					06/22/09	01.0100.0665.004232	**$57.00**	TEXAS 4H, 2009 STATE 4-H ROUNDUP ,REGISTRATION FEE, EXT SVC
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUN 09;869-3804	06/24/09	01.0100.0665.004209	**$102.54**	A#833408165, MAY 25-JUN 24/09, EXT SVC
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUN 09;869-6765A	06/24/09	01.0100.0665.004209	**$61.76**	A#833408245, MAY 25-JUN 24/09, EXT SVC
		EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUN 09;966-0242	06/24/09	01.0100.0665.004209	**$87.14**	A#833408381, MAY 25-JUN 24/09, EXT SVC
							Total Dept.: 2,918.96	
	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUL 09/1332.8	07/08/09	01.0100.1000.004430	**$15.33**	A#80-000187637-0369693-8, JUN 4-JUL 6/09, CRTHSE
		WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1000.004510	**$124.98**	HYDRO HOIST INTL, ELECTRICAL PEDESTAL, CRTHSE
							Total Dept.: 140.31	

1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUL 09/847.4	07/08/09	01.0100.1002.004430	**$15.92**	A#80-000187637-0611330-1, JUN 4-JUL 6/09, GEO H/DEPT
						Total Dept.: 15.92	
1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1110071565028	06/30/09	01.0100.1003.004430	**$21.38**	A#5 866 729-6, MAY 4-JUN 3/09, TAY H/DEPT
	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1110071565069	06/30/09	01.0100.1003.004430	**$841.61**	A#5 876 271-7, MAY 4-JUN 3/09, TAY H/DEPT
	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUL 09/16.2	07/07/09	01.0100.1003.004430	**$19.89**	A#80-000187637-0444050-8, JUN 3-JUL 2/09, TAY H/DEPT
	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1003.004510	**$85.60**	THE TRANE COMPANY, DRAIN PAN, TAYLOR HLTH
						Total Dept.: 968.48	
1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1110071565119	06/30/09	01.0100.1005.004430	**$2,131.79**	A#5 884 379-8, MAY 13-JUN 15/09, RR ANX BLDG A
	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1005.004510	**$11.29**	HOME DEPOT, LIGHT SWITCH, RR ANEX
						Total Dept.: 2,143.08	
1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1110071565127	06/30/09	01.0100.1006.004430	**$2,456.65**	A#5 884 380-6, MAY 13-JUN 15/09, RR ANX BLDG B
						Total Dept.: 2,456.65	
1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	640602	06/23/09	01.0100.1008.004990	**$245.00**	GREASE TRAP SERVICE AT JAIL
				06/23/09	01.0100.1008.004990	**$1,755.00**	GREASE TRAP SERVICE AT JAIL $2000 PER SERVICE @ 4 TIMES PER YEAR
	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUL 09/7351.5	07/08/09	01.0100.1008.004430	**$2,900.56**	A#80-000187637-0747183-1, JUN 4-JUL 6/09, JAIL
	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1008.004510	**$811.77**	HOME DEPOT, MATERIALS AND SUPPLIES, JAIL
				06/22/09	01.0100.1008.004510	**$116.16**	LOWES, BASE BOARDS, JAIL
				06/22/09	01.0100.1008.004510	**$936.60**	MECH REPS, CONTACTOR, BYPASS RELAY, JAIL
				06/22/09	01.0100.1008.004510	**$123.57**	TEXAS LAUNDRY, PUMP, JAIL
						Total Dept.: 6,888.66	
1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUL 09/8629.2	07/08/09	01.0100.1009.004430	**$2,270.97**	A#80-000187637-0887574-3, JUN 3-JUL 6/09, CRIM JUST CNTR
	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1009.004510	**$28.68**	PARCO, SOCKETS, JUST CNTR
				06/22/09	01.0100.1009.004510	**$100.00**	QUALITY CARPETS, REPAIR TORN CARPET, JUST CNTR
						Total Dept.: 2,399.65	
1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUL 09/156.6	07/08/09	01.0100.1013.004430	**$15.33**	A#80-000187637-0887424-0, JUN 4-JUL 6/09, H/ENVIRO
						Total Dept.: 15.33	
1015	EMS STATION-TAYLOR	RELIANT ENERGY	1110069799134C	04/30/09	01.0100.1015.004430	**-$38.34**	A#5 864 150-7, OVER PAID, APR 1/09, EMS#42
	EMS STATION-TAYLOR	RELIANT ENERGY	1110071564963	06/30/09	01.0100.1015.004430	**$19.16**	A#5 864 150-7, MAY 1-JUN 2/09, EMS#42
	EMS STATION-TAYLOR	RELIANT ENERGY	1110071564971	06/30/09	01.0100.1015.004430	**$216.01**	A#5 864 168-9, MAY 1-JUN 01/09, EMS#42
						Total Dept.: 196.83	
1017	ABC/GAME WARDEN	LOWE'S	901365A	06/02/09	01.0100.1017.004510	**$77.76**	PO 116526, WOOD, SHELLAC, ABC/GAME WARDEN
	ABC/GAME WARDEN	LOWE'S	901382	06/03/09	01.0100.1017.004510	**$150.60**	PO 118993, HAMMER, FLTR, SWITCH BOX, ABC/GAME WARDEN
						Total Dept.: 228.36	

	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	JUL 09/0.0	07/08/09	01.0100.1018.004430	$15.33	A#80-000187637-0611357-5, JUN 4-JUL 6/09, TRUSTEE SHOP
							Total Dept.: 15.33	
	1020	EMS ADMIN/911 ADDRESSING	LOWE'S	914498	06/04/09	01.0100.1020.004510	$64.98	PO 118993, DRILLER, PARTS, EMS/911 COMM
							Total Dept.: 64.98	
	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUL 09/5854.1	07/08/09	01.0100.1022.004430	$15.33	A#80-000187637-0747038-8, JUN 4-JUL 6/09, OLD JAIL
							Total Dept.: 15.33	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUL 09/964.6	07/08/09	01.0100.1024.004430	$15.33	A#80-000187637-0369530-2, JUN 4-JUL 6/09, RED HOUSE
							Total Dept.: 15.33	
	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUL 09/8304.6	07/10/09	01.0100.1026.004430	$36.27	A#80-000187637-0741989-9, JUN 5-JUL 9/09, CENT MAINT FAC
		CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1026.004510	$324.82	ROBERT MADDEN, CIRCUIT BOARD, CENT MAINT
							Total Dept.: 361.09	
	1029	BLDGS MAIN OFFICE	SUPERIOR SEPTIC SERVICE	36651	06/17/09	01.0100.1029.004990	$375.00	REPAIR CATCH BASIN, FAC MAINT
		BLDGS MAIN OFFICE	ATMOS ENERGY CORP	JUL 09/944.7	07/09/09	01.0100.1029.004430	$31.15	A#80-000901314-0747061-3, JUN 4-JUL 6/09, FAC MAINT
							Total Dept.: 406.15	
	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1032.004510	$249.90	AMERICAN FENCE, PINS, CP ANEX
					06/22/09	01.0100.1032.004510	$894.10	ELLIOTT ELECTRIC, ELECTRICAL CONTRACTOR , CP ANEX
					06/22/09	01.0100.1032.004510	$20.00	GLASS & DOOR, REPLACEMENT GLASS, CP ANEX
					06/22/09	01.0100.1032.004510	$41.90	HOME DEPOT, DOOR STOP, CP ANEX
					06/22/09	01.0100.1032.004510	$39.87	HOME DEPOT, PAN SCREWS, CP ANEX
					06/22/09	01.0100.1032.004510	$21.20	HOME DEPOT, RUST SPRAY, CP ANEX
					06/22/09	01.0100.1032.004510	$253.00	HULL SUPPLY, PARTS, CP ANEX
					06/22/09	01.0100.1032.004510	$60.64	LONE STAR MATERIALS, WALL BOARD, CP ANEX
					06/22/09	01.0100.1032.004510	$17.63	SHERWIN WMS, PAINT, CP ANEX
							Total Dept.: 1,598.24	
	1033	TAYLOR ANNEX	RELIANT ENERGY	1110071565077	06/30/09	01.0100.1033.004430	$2,349.57	A#5 876 272-5, MAY 4-JUN 3/09, TAY ANX
							Total Dept.: 2,349.57	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1110071565002	06/30/09	01.0100.1034.004430	$221.31	A#5 866 727-0, MAY 4-JUN 2/09, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 09/163.9	07/06/09	01.0100.1034.004430	$17.52	A#80-000886383-0735954-5, JUN 2-JUL 01/09, EMS#41
							Total Dept.: 238.83	
	1042	GRANGER FACILITY-CTTC	LOWE'S	901653	06/16/09	01.0100.1042.004510	$480.44	PO 119371, FAUCET, COPPER, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	901787	06/22/09	01.0100.1042.004510	$94.28	PO 118993, BRASS PIPES, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	902247	06/23/09	01.0100.1042.004510	$145.49	PO 119371, MOP, PAINT, SEALER, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	902758	06/17/09	01.0100.1042.004510	$48.74	PO 119371, ACCESS PANEL, COPPER, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	903597	06/12/09	01.0100.1042.004510	$429.86	PO 118993, ADHE, DRYWALL, GRANGER

		GRANGER FACILITY-CTTC	LOWE'S	992925	06/12/09	01.0100.1042.004510	**$1,202.06**	PO 118993, MOLD DIVIDERS, GRANGER
		GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1042.004510	**$25.30**	FERGUSON ENT, PARTS FOR WATER HEATER, GRANGER
					06/22/09	01.0100.1042.004510	**$9.18**	HOME DEPOT, WIRE CONNECTORS, GRANGER
					06/22/09	01.0100.1042.004510	**$312.48**	THE HOME DEPOT, PVC PIPE, WINDOW UNIT, GRANGER
					06/22/09	01.0100.1042.004512	**$36.98**	HOME DEPOT, PARTS FOR THE ICE MACHINE, GRANGER
							Total Dept.: 2,784.81	
	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUL 09/3245.8	07/09/09	01.0100.1043.004430	**$23.72**	A#80-001090767-0887539-4, JUN 5-JUL 7/09, INNER LOOP
		INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1043.004510	**$9.95**	HOME DEPOT, BULBS, KNIFE BLADE, INNER LOOP
							Total Dept.: 33.67	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1110071565010	06/30/09	01.0100.1044.004430	**$229.43**	A#5 866 728-8, MAY 4-JUN 2/09, CONST#4
							Total Dept.: 229.43	
	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	640602	06/23/09	01.0100.1045.004990	**$0.00**	GREASE TRAP SERVICE AT JUVENILE JUSTICE CENTER $345.00 PER SERVICE @ 4 TIMES PER YEAR
		JUVENILE FACILITY	ATMOS ENERGY CORP	JUL 09/8004.4	07/10/09	01.0100.1045.004430	**$230.16**	A#80-000187637-0171034-2, JUN 5-JUL 9/09, JUV JUST CNTR
		JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1045.004510	**$490.50**	BAKER DIST CO, CONTROL BOARD, JUV JUST CTR
					06/22/09	01.0100.1045.004510	**$733.20**	DAZADI, BASKETBALL GOAL PADDING, JUV JUST CTR
					06/22/09	01.0100.1045.004510	**$23.76**	THE HOME DEPOT, HOOK, PLUMB GOOP, JUV JUST CTR
							Total Dept.: 1,477.62	
	1048	JP PCT 4 BLDG	RELIANT ENERGY	1110071565051	06/30/09	01.0100.1048.004430	**$700.99**	A#5 876 270-9, MAY 4-JUN 3/09, JP#4
							Total Dept.: 700.99	
	1049	SHOWBARN	LOWE'S	902703A	06/10/09	01.0100.1049.004510	**$16.09**	PO 118993, PIPE PLUG, SHOWBARN
		SHOWBARN	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1049.004510	**$187.28**	HOME DEPOT, REBAR, SPRAY, LINK CHAIN, SHOW BARN
							Total Dept.: 203.37	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUL 09/412.7	07/08/09	01.0100.1054.004430	**$15.33**	A#80-000187637-0369732-4, JUN 5-JUL 6/09, EMS FAC
		EMERGENCY SERVICES FACILITY	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1054.004510	**$74.97**	AMERICAN FENCE, PINS, EMR SRVC
							Total Dept.: 90.30	
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	JUL 09/52.1	07/08/09	01.0100.1055.004430	**$15.33**	A#80-000187637-1664348-9, JUN 5-JUL 6/09, MENTAL HEALTH BLDG
							Total Dept.: 15.33	
	1058	SKINNER BUILDINGS	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1058.004510	**$36.71**	HOME DEPOT, PART FOR A/C, SKINNER BLDG
							Total Dept.: 36.71	
	1059	COMM PCT 3	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1059.004510	**$55.60**	LONE STAR MATERIALS, 2x4 WOOD PLANKS, PCT #3
							Total Dept.: 55.60	
	1062	HUTTO ANNEX	RELIANT ENERGY	1110071565192	06/30/09	01.0100.1062.004430	**$795.75**	A#6 394 237-9, MAY 14-JUN 15/09, HUTTO ANX
		HUTTO ANNEX	AL CLAWSON DISPOSAL INC	AUG 09	07/15/09	01.0100.1062.004430	**$73.00**	A#01-46069 0, AUG 09, HUTTO ANX
							Total Dept.: 868.75	

	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1063.004510	**$41.79**	HOME DEPOT, CAULK, FAC SVC CTR
							Total Dept.: 41.79	
	1064	CHILD ADVOCACY CENTER	LOWE'S	901263	05/29/09	01.0100.1064.004510	**$97.79**	PO 116526, SOL ZINC, PRIMER, CHILD ADVOC
		CHILD ADVOCACY CENTER	LOWE'S	902039	05/28/09	01.0100.1064.004510	**$125.08**	PO 116526, POST, CEDAR, CHILD ADVOC
		CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.1064.004510	**$17.75**	SHERWIN WMS, PAINT, CHILD ADVOCACY
							Total Dept.: 240.62	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	1110071565200	06/30/09	01.0100.1065.004430	**$330.71**	A#6 710 672-4, MAY 11-JUN 10/09, EMS#11
							Total Dept.: 330.71	
	2007	PATROL DIVISION	ANTHONY CARTER	07/01/09	07/01/09	01.0100.2007.004232	**$100.00**	JUN 19-21/09, EXP REIMB, SHF
		PATROL DIVISION	JOSEPH T WARING JR		07/01/09	01.0100.2007.004232	**$60.00**	JUN 17-18/09, EXP REIMB, SHF
		PATROL DIVISION	SEAN COX		07/01/09	01.0100.2007.004232	**$60.00**	JUN 17-18/09, EXP REIMB, SHF
		PATROL DIVISION	RUSSELL TRAVIS	07/03/09	07/03/09	01.0100.2007.004232	**$140.00**	JUN 28-JUL 01/09, EXP REIMB, SHF
		PATROL DIVISION	DENNIS GARRETT	07/06/09	07/06/09	01.0100.2007.004232	**$220.00**	JUN 29-JUL 03/09, EXP REIMB, SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	118988	05/21/09	01.0100.2007.004232	**$295.00**	SUPERVISING PROBLEM OFFICERS JUNE 29-JULY 1 IN BAYTOWN FOR: RUSSELL TRAVIS MAIL PO REGISTERED ON-LINE
		PATROL DIVISION	JP REELS & CO	1404	07/02/09	01.0100.2007.003008	**$378.90**	ATAVC 1150 Hannay Reel, Direct Crank Rewind, w/ Camlock Brake, slotted Divider Disc 2" in from Non-Crank side & folding handles, 10" pneumatic tires, paint black Wipff/Newsom/CIT/943-1650
					07/02/09	01.0100.2007.003008	**$79.70**	shipping charges
		PATROL DIVISION	VERIZON WIRELESS	1567384970	06/28/09	01.0100.2007.004210	**$20,324.65**	AIR CARDS FOR PATROL 1 LOT = 107 AIR CARDS AT $37.99 EACH FOR 5 MOS ******FOR PURCHASES PURSUANT TO STATE OF TEXAS DIR CONTRACT NUMBER DIR-SDD-604*****************
					06/28/09	01.0100.2007.004210	**-$16,593.02**	PO 118301, A#920278043-00001, MAY 29-JUN 28/09, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	175147	06/26/09	01.0100.2007.003008	**$298.00**	RADAR COMPONENT REPAIRS WO#76099 L SLATTER/S NEWSOM-PATROL 512-943-1312
					06/26/09	01.0100.2007.003008	**$0.00**	SHIPPING
		PATROL DIVISION	APPLIED CONCEPTS, INC	175158	06/26/09	01.0100.2007.003008	**$79.00**	RADAR COMPONENT REPAIRS WO#76583

		PATROL DIVISION	APPLIED CONCEPTS, INC	175476	07/01/09	01.0100.2007.004623	$465.00	QRTLY RADAR BLNKT JULY, AUG,SEPT 2009 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70MO X 3 MO= $11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	175477	07/01/09	01.0100.2007.004623	$415.97	QRTLY RADAR BLNKT JULY, AUG,SEPT 2009 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70MO X 3 MO= $11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	175478	07/01/09	01.0100.2007.004623	$145.83	QRTLY RADAR BLNKT JULY, AUG,SEPT 2009 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70MO X 3 MO= $11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	175479	07/01/09	01.0100.2007.004623	$2,888.89	QRTLY RADAR BLNKT JULY, AUG,SEPT 2009 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70MO X 3 MO= $11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	175480	07/01/09	01.0100.2007.004623	$1,154.86	QRTLY RADAR BLNKT JULY-SEPT 2009 STALKER DSRM HARLEY RADAR QTY 4 $3295.00 STALKER DUAL FRONT & REAR ANTENNA QTY 13 $2000.00 STALKER II STAIONARY MOVING COMBO 1 $12395 TOTAL RENTAL $41575.00 MO PAY 1155.00 36 MO / 1155.00 X 3 = 3465.00
		PATROL DIVISION	INSTITUTE OF POLICE TECHNOLOGY & MGMT	2200908003	03/25/09	01.0100.2007.004232	$625.00	MANAGEMENT OF THE K-9 UNIT JULY 20-24 IN JACKSONVILLE, FL FOR: TONY CARTER MAIL CHECK-DO NOT HOLD
		PATROL DIVISION	GT DISTRIBUTORS, INC	272820	06/25/09	01.0100.2007.003311	$113.96	A. Ortiz - pants 511 Blends TAC Lites Size 34 waist 32 Lengthe (color Black) Hubbard/ Newsom/Patrol 943-5270
		PATROL DIVISION	STOPTECH, LTD	33909	06/26/09	01.0100.2007.003002	$437.00	Aluminum Tray for 3 stop sticks Hubbard/Chapman/ Patrol 943-5270
					06/26/09	01.0100.2007.003002	$72.00	Cord reel
					06/26/09	01.0100.2007.003002	$999.00	One, Stop Stick, black
					06/26/09	01.0100.2007.003002	$46.51	SHIPPING/HANDLING- STOP STICK

					06/26/09	01.0100.2007.003002	**$720.00**	UPGRADE KIT A (INCLUDES CORD REEL & 9' SLEEVE)
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471201	06/25/09	01.0100.2007.003311	**$215.85**	LYNN NORVELL PANTS / NAVY PANTS WITH RED STRIPE SIZE 32 KBREDER/NEWSOM/PATROL
					06/25/09	01.0100.2007.003311	**$148.95**	LYNN NORVELL PATROL TAN SHORT SLEEVE SHIRT SIZE M REGULAR PATCHES KBREDER/NEWSOM/PATROL
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471210	06/26/09	01.0100.2007.003311	**$125.30**	UNIFORM SHIRTS - LONG SLEEVE SHIRTS BLAUER 18.5 X 6/7 4 HASH MARKS FOR YEARS OF SERVICE
					06/26/09	01.0100.2007.003311	**$218.48**	UNIFORM SHIRTS -SHORT SLEEVE BLAUER XX-LARGE (18.5) SANDELL/NEWSOM/PATROL/260-444
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471221	06/29/09	01.0100.2007.003311	**$247.50**	D. Colburn 8130-45 (Silverton) Size XL with star badge patch and regular shoulder patches BID 09WCA035
					06/29/09	01.0100.2007.003311	**$270.40**	D. Lugo 8130-45 (Silvertan) shirt Size XXL Will need star badge patch and regular shoulder patches BID 09WCA035
					06/29/09	01.0100.2007.003311	**$247.50**	K. Allen 8130-45 (silvertan) Shirt Size LG. need star badge patch and regular shoulder patches Hubbard/Newsom/patrol 943-5270 BID 09WCA035
					06/29/09	01.0100.2007.003311	**$247.50**	M. D'Elia 8130-45 (Silvertan) Shirt Size XL Will need Star Badge Patch and Regular shoulder patches BID 09WCA035
					06/29/09	01.0100.2007.003311	**$105.00**	Military name strip for each shirt above with first initial and last name
					06/29/09	01.0100.2007.003311	**$247.50**	R. Allen 8130-45 (Silvertan) Shirt Size SMR Will need star badge patch and regular shoulder patches BID 09WCA035
					06/29/09	01.0100.2007.003311	**$360.00**	Reflective Silver (SHERIFF) Back Transfer for each shirt above

					06/29/09	01.0100.2007.003311	**$300.00**	Reflective silver cuffs for each shirt above
					06/29/09	01.0100.2007.003311	**$270.40**	S. Mezayek 8130-45 (silvertan) shirt size 2XL will need star badge patch and regular shoulder patches BID 09WCA035
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471800	06/25/09	01.0100.2007.003311	**$297.90**	REPLACEMENT SHORT SLEEVE UNIFORM SHIRTS SIZE L, 16-16.5, BLAUER 3 FOR ALBERT RICHTER 3 FOR ANTONIO LOVATO SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	OFFICE DEPOT, INC	479522043	06/29/09	01.0100.2007.003100	**$20.88**	Ativa 15' grounded cord, 3 conductors, 3 outlets Wipff/Newsom/CIT/943-1650
					06/29/09	01.0100.2007.003100	**$16.80**	Brother Model TZ-231 black on white tape, 0.5" x 26.2" Wipff/Newsom/CIT/943-1650
					06/29/09	01.0100.2007.003100	**$49.52**	HP 95 Tricolor Inkjet Cartridge with Vivera Ink Wipff/Newsom/CIT/943-1650
					06/29/09	01.0100.2007.003100	**$50.94**	HP 99 Photo Inkjet Cartridge Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	OFFICE DEPOT, INC	479568201	06/29/09	01.0100.2007.003008	**$899.50**	TDK T-160 HIGH STANDARD VHS TAPES, PACK OF 6 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TRAVIS CTY CLERK	9-001087	06/17/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001087, DAVID BLACK, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001123	06/19/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001123, KATHLEEN RICHTER, SHF
		PATROL DIVISION	AFFORDABLE REALISTIC TACTICAL TRAINING	9-55	05/15/09	01.0100.2007.004232	**$100.00**	EXCITED DELIRIUM & SUDDEN IN-CUSTODY DEATHS JUNE 18 AT DYESS AFB, ABILENE FOR: SEAN COX JOSEPH WARING MAIL FEE CHECK
		PATROL DIVISION	RESCUE TRAINING, INC	AUG 09;SHF/3	07/01/09	01.0100.2007.004232	**$300.00**	BALANCE DUE ON THE R-2 TECH TRAINING FOR: MARK DAVIS JAMES DAVID ANTHONY CARTER (WE RECEIVE REDUCED RATE ON THE RE-CERTS. THESE ARE 1ST TIME ATTENDEES.) MAIL CHECK-DO NOT HOLD

		PATROL DIVISION	TECH DEPOT	B090616068V1	06/26/09	01.0100.2007.003008	**$399.80**	Coby MP CD521 - CD/MP3 player Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	TECH DEPOT	B090616068V2	06/27/09	01.0100.2007.003008	**$90.00**	Warranty, 2 year product warranty for 24 months Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.2007.004232	**$400.00**	FBI CONFERENCE, FBINAA CONFERENCE REGISTRATION, SHF
							Total Dept.: 19,935.97	
	2008	CRIMINAL INVESTIGATION DIVISION	JAMES KNUTSON	06/22/09	06/22/09	01.0100.2008.004232	**$180.00**	MAY 31-JUN 04/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CARLOS CARDONA	06/26/09	06/26/09	01.0100.2008.004232	**$140.00**	JUN 10-14/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	1567384970	06/28/09	01.0100.2008.004210	**$4,368.85**	AIR CARDS FOR CID 1 LOT = 23 AIR CARDS AT $37.99 FOR 5 MOS
					06/28/09	01.0100.2008.004210	**-$3,543.81**	PO 118301, A#920278043-00001, MAY 29-JUN 28/09, SHF
		CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF PUBLIC SAFETY	AUG 09;BJ;BV	07/02/09	01.0100.2008.004232	**$800.00**	BASIC CRIMINAL INTERVIEW AND INTERROGATION COURSE - DPS AUGUST 3 - 7, 2009 DET. BRIAN JOHNS AND DET. BARTON VANA **PLEASE CUT CHK AND MAIL TO ADDRESS ON FORM** PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN FRISCO	JUL 09;JK;MH	07/01/09	01.0100.2008.004232	**$610.20**	HOTEL ATTENDING CELL PHONE TECHNOLOGY & FORENSIC DATA RECOVERY CERTIFICATION JULY 26-31 MARK HUNTLEY JAMES KNUTSON #64029373 --CROSS REF PO#117497-- >>NEED CHECK AT S.O. BY JULY 21<< FORWARD TO KAREN
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.2008.003008	**$14.29**	RADIO SHACK, EQUIPMENT, SHF
					06/22/09	01.0100.2008.003530	**-$91.70**	CHICKEN EXPRESS, REFUND OF TAX CHARGED ON PRIOR STATEMENT, SHF
					06/22/09	01.0100.2008.004232	**$671.22**	HOLIDAY INN, NIGHTLY STAY FOR 2, HOMICIDE INVESTIGATION TRAINING, SHF
					06/22/09	01.0100.2008.004232	**$576.25**	HOTELS.COM, OVERNIGHT STAY FOR CYBERCOP TRAINING, JUNE 01-04,09, SHF
					06/22/09	01.0100.2008.004232	**$138.00**	PAYPAL, TDIAI CONFERENCE REGISTRATION, SHF
							Total Dept.: 3,863.30	

2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	07/13/09;SHF	07/13/09	01.0100.2009.004212	**$2,000.00**	RESET POSTAGE MACHINE AT SO SEND CHECK WITH FAXED FORM L SLATTER/F THOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	RELIANT ENERGY	1110071564997	06/30/09	01.0100.2009.004511	**$61.34**	A#5 866 695-9, MAY 14-JUN 15/09, RANGE, SHF
	SUPPORT SERVICES DIVISION	RELIANT ENERGY	1110071565135	06/30/09	01.0100.2009.004511	**$84.86**	A#5 890 101-8, MAY 14-JUN 15/09, RANGE, SHF
	SUPPORT SERVICES DIVISION	RELIANT ENERGY	1110071565143	06/30/09	01.0100.2009.004511	**$75.71**	A#5 890 102-6, MAY 14-JUN 15/09, RANGE, SHF
	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1567384970	06/28/09	01.0100.2009.004210	**$2,659.30**	AIR CARDS FOR SUPPORT 1 LOT = 14 AIR CARDS AT $37.99 FOR 5 MONTHS L SLATTER/F THOMAS-SUPPORT 512-943-1312
				06/28/09	01.0100.2009.004210	**-$2,248.28**	PO 118301, A#920278043-00001, MAY 29-JUN 28/09, SHF
	SUPPORT SERVICES DIVISION	GEORGETOWN FIRE & SAFETY	1739	06/29/09	01.0100.2009.004541	**$147.50**	5LB. FIRE EXTINGUISHER RECHARGE L SLATTER/F THOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	19851486	07/06/09	01.0100.2009.003301	**$7,076.85**	FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28518	05/28/09	01.0100.2009.004715	**$94.05**	91 CHEVY BERRETA, GREEN, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28540	06/03/09	01.0100.2009.004715	**$94.05**	94 SATURN, GREEN, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28544	06/04/09	01.0100.2009.004541	**$94.05**	04 FORD CROWN VIC, BLK/WHITE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28565	05/19/09	01.0100.2009.004715	**$89.30**	TRAILER, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28574	05/21/09	01.0100.2009.004715	**$94.05**	92 PONTIAC SUNBIRD, RED, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28682	06/09/09	01.0100.2009.004715	**$94.05**	94 TOYOTA COROLLA, BLUE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28703	06/06/09	01.0100.2009.004715	**$94.05**	88 HONDA CIVIC, RED, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28714	06/12/09	01.0100.2009.004715	**$94.05**	01 CHEVY 2500, WHITE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28733	06/16/09	01.0100.2009.004715	**$89.30**	08 TOYOTA HIGHLANDER, GREEN, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28757	06/16/09	01.0100.2009.004541	**$94.05**	WC UNIT #736, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28770	06/20/09	01.0100.2009.004715	**$89.30**	92 HONDA CIVIC, BLK, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	28773	06/20/09	01.0100.2009.004541	**$94.05**	WC UNIT 843, 2008, FORD CROWN VIC, BLK/WHT, SHF

		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	37298	05/29/09	01.0100.2009.004715	**$114.00**	2001 FORD EXPEDITION, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	37473	05/28/09	01.0100.2009.004715	**$114.00**	07 CHEVY UPLANDER, BLUE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	37596	06/06/09	01.0100.2009.004715	**$114.00**	08 CADILLAC CTS, SILVER, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	38734	06/07/09	01.0100.2009.004541	**$118.75**	04 FORD CROWN VIC, BLK, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	479008573	06/29/09	01.0100.2009.003100	**$75.66**	HP 02 INK CARTRIDGE 6 COLORS SEND PO TO LANETTE AT THE WCSO L SLATTER/F THOMAS/SUPPORT 512-943-1312
					06/29/09	01.0100.2009.003100	**$37.56**	HP 02 LIGHT CYAN
					06/29/09	01.0100.2009.003100	**$37.56**	HP 02 LIGHT MAGENTA
					06/29/09	01.0100.2009.003100	**$5.74**	ZEBRA ORBITZ
		SUPPORT SERVICES DIVISION	ADAMSON INDUSTRIES CORP	88046	06/26/09	01.0100.2009.003002	**$99.75**	1ST AID KITS FOR VEHICLES LSLATTER/F THOMAS-SUPPORT 512-943-1312
					06/26/09	01.0100.2009.003002	**$15.00**	SHIPPING
		SUPPORT SERVICES DIVISION	CYCLE LIFT	9484	05/21/09	01.0100.2009.004541	**$152.10**	TOW, 2008 HARLEY, WHITE, SHF
		SUPPORT SERVICES DIVISION	CYCLE LIFT	9522	06/30/09	01.0100.2009.004541	**$130.50**	TOW, 2008 HARLEY, BLACK/WHITE, SHF
		SUPPORT SERVICES DIVISION	HOLIDAY INN, NEW BRAUNFELS	AUG 09;LH	07/01/09	01.0100.2009.004232	**$271.20**	HOTEL ATTENDING SHOOTING SCHOOL AUG 4-7 FOR: LARRY HAWKINS CONF #64044995 >>NEED CHECK AT S.O. BY JULY 29<< FORWARD TO KAREN
		SUPPORT SERVICES DIVISION	TECH DEPOT	B090617379V1	06/26/09	01.0100.2009.003008	**$145.95**	CANON POWERSHOTA100-IS DIGITAL CAMERA PER QUOTE# B090617379 **SHIP TO SHERIFF'S OFFICE*** **SEND BILL TO SHERIFF'S OFFICE*** L SLATTER/F THOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	AT&T	JUL 09;259-2634	07/01/09	01.0100.2009.004211	**$27.67**	A#512-259-2634, JUL 1-31/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUL 09;259-6487	07/01/09	01.0100.2009.004211	**$27.13**	A#512-259-6487, JUL 1-31/09, SHF
		SUPPORT SERVICES DIVISION	EMBARQ	JUL 09;846-1224	07/04/09	01.0100.2009.004511	**$45.37**	A#512-846-1224, JUL 4-AUG 3/09, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0100.2009.003010	**$279.89**	ALTEX, VIDEO PORT SPLITTERS, VIDEO CONVERTERS, SHF
					06/22/09	01.0100.2009.004511	**$39.40**	HOME DEPOT, BOARDS, SHF
					06/22/09	01.0100.2009.004511	**$278.76**	HOME DEPOT, COMPRESSOR PARTS, CLAMPS, BUCKETS, SHF
					06/22/09	01.0100.2009.004715	**$3.99**	AUTOZONE, FUSES, SHF
					06/22/09	01.0100.2009.004715	**$76.21**	HOME DEPOT, SCREWS, BOLTS, SPLICER, LUBRICANT, STORAGE UNIT, SHF
					06/22/09	01.0100.2009.004715	**$9.16**	OREILLY AUTO, MIRROR ADHESIVE KITS, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUN 09;869-7480	06/28/09	01.0100.2009.004211	**$82.88**	A#512-869-7480, JUN 28-JUL 28/09, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUN 09;930-0280	06/28/09	01.0100.2009.004211	**$36.38**	A#512-930-0280, JUN 28-JUL 28/09, SHF
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	JUN 09;SHF	07/01/09	01.0100.2009.004541	**$108.00**	BLNKT CAR WASH APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	MAY 09;SHF	07/01/09	01.0100.2009.004541	**$116.00**	BLNKT CAR WASH APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
							Total Dept.: 13,534.24	
0200	0210	UNIFIED ROAD SYSTEM	BERTHA E E S LESCHBER ESTATE	05/29/09	05/29/09	01.0200.0210.005200	**$501.00**	0.11 ACRES / G.C. LUCAS SURVEY = $501.00
					05/29/09	01.0200.0210.005200	**$4,459.00**	0.51 ACRES / G.C. LUCAS SURVEY = $4459.00
					05/29/09	01.0200.0210.005200	**$644.09**	SURVEY COST = $644.09 LAND ACQUISITION FOR ROAD WIDENING AND DRAINAGE CHANNEL FOR CR 318 HOLD CHECK FOR PICK UP BY ELTON O HEINE REQ. ELTON HEINE
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	103500	07/02/09	01.0200.0210.003599	**$225.00**	1/4" X 6" X 8" GALVANIZED BOTTOM PLATE QUANTITY: 30 @ $7.50 EA. FOR CR 109 BOX CULVERT/GUARDRAIL REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10676927	06/25/09	01.0200.0210.003552	**$440.00**	TRANSIT MIX CONCRETE 6 SACK MIX 12 YDS @ $80.00 PER YD USED TO EXTEND BOX ON CR 139 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110071564989	06/30/09	01.0200.0210.004430	**$27.48**	A#5 864 178-8, APR 30-JUN 1/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110071565044	06/30/09	01.0200.0210.004430	**$148.31**	A#5 857 128-0, MAY 6-JUN 4/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110071565085	06/30/09	01.0200.0210.004430	**$196.05**	A#5 880 348-7, MAY 8-JUN 10/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110071565101	06/30/09	01.0200.0210.004430	**$159.43**	A#5 882 106-7, MAY 11-JUN 10/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110071565168	06/30/09	01.0200.0210.004430	**$43.58**	A#5 915 834-5, APR 30-MAY 29/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1110071565184	06/30/09	01.0200.0210.004430	**$183.42**	A#5 915 836-0, APR 30-MAY 29/09, URS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	190897	06/30/09	01.0200.0210.003551	**$1,510.50**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	190986	06/30/09	01.0200.0210.003551	**$128.44**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	191085	07/02/09	01.0200.0210.003551	**$314.78**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75 PER TON FOR STOCK @ TAYLOR YARD REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2594992-2161-4	07/01/09	01.0200.0210.004991	**$149.94**	BLANKET FOR WASTE MANAGEMENT (LANDFILL)
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	312593	06/30/09	01.0200.0210.004543	**$50.94**	BLANKET FOR GENERAL REPAIRS AND EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	312809	06/21/09	01.0200.0210.003550	**$3,964.29**	HOT MIX CONCRTE TYPE D (1200) TONS @ $ 41.00 PER TON FOR OVERLAYING MORNING SIDE SUB. (MORNING SIDE CIR.,CLARKS GROVE REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68022	06/22/09	01.0200.0210.003556	**$848.52**	AGGREGATE TYPE B GRADE 4 200 TONS @ $12.00 PER TON FOR SEAL COATING CR 430 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	730533	06/29/09	01.0200.0210.003550	**$1,381.24**	LIMESTONE ROCK ASPHALT TYPE D 100 TONS AT 56.40 PER TON= 5640.00 FOR STOCK AT TAYLOR YARD REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	75911	07/03/09	01.0200.0210.003550	**$27.50**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	75913	07/03/09	01.0200.0210.003550	**$27.50**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	75915	07/03/09	01.0200.0210.003550	**$41.25**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	779306	06/30/09	01.0200.0210.004999	**$143.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804678	06/02/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804735	06/22/09	01.0200.0210.004999	**$108.90**	BLANKET FOR ICE

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	804742	06/24/09	01.0200.0210.004999	**$33.30**	BLANKET FOR ICE
					06/24/09	01.0200.0210.004999	**$76.70**	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	CINTAS CORP	86628101	06/23/09	01.0200.0210.003311	**$30.00**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86631082	06/29/09	01.0200.0210.003311	**$49.40**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86632018	06/30/09	01.0200.0210.003311	**$30.00**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86632806	07/01/09	01.0200.0210.003311	**$87.89**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86632972	07/01/09	01.0200.0210.003311	**$182.49**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400263630	06/25/09	01.0200.0210.003550	**$12,448.23**	HFRS-2P 11000 GAL @ $2.4803 PER GAL FOR SEAL COATING CR 106 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400265480	06/29/09	01.0200.0210.003550	**$15,061.01**	PO 119573, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400265877	06/29/09	01.0200.0210.003550	**$32,243.90**	HFRS-2P 13000 GAL. FOR $2.4803 PER GAL FOR SEAL COATING CR 118 REQ. JEFF IVEY
					06/29/09	01.0200.0210.003550	**-$17,341.71**	PO 119573, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400265878	06/29/09	01.0200.0210.003550	**$10,424.12**	SS-1 EMULSION 6000 GAL @ $1.8803 PER GAL FOR GRANGER YARD STOCK- ROAD CONSTRUCTION OF CR 335, ETC... REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400266694	06/30/09	01.0200.0210.003550	**$16,121.95**	HFRS-2P 6500 GAL. @ $2.4803 PER GAL FOR SEAL COATING CR 301 REQ. JEFF IVEY
					06/30/09	01.0200.0210.003550	**-$2,172.70**	PO 119494, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400266695	06/30/09	01.0200.0210.003550	**$14,894.74**	HFRS-2P 13000 GAL. @ $2.4803 PER GAL. FOR SEAL COATING CR 300 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400266696	06/30/09	01.0200.0210.003550	**$17,349.16**	HFRS-2P 13000 GAL. @ $2.4803 PER GAL. FOR SEAL COATING CR 300 REQ. JEFF IVEY
					06/30/09	01.0200.0210.003550	**-$2,459.38**	PO 119572, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUL 09/867.3	07/08/09	01.0200.0210.004430	**$28.92**	A#80-001032232-0847128-1, JUN 4-JUL 6/09, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	JUL 09;6724	07/01/09	01.0200.0210.004211	**$19.35**	A#6724, JUN 09, URS
		UNIFIED ROAD SYSTEM	EMBARQ	JUL 09;793-2089	07/04/09	01.0200.0210.004211	**$81.82**	A#254-793-2089-630, JUL 4-AUG 3/09, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 09/1889	06/29/09	01.0200.0210.004430	**$49.67**	A#22-0160-01, APR 26-MAY 26/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUN 09/812	07/06/09	01.0200.0210.004430	**$45.08**	A#6095113-4, MAY 29-JUN 30/09, URS
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0200.0210.004541	**$2,550.00**	TXTAG, TOLL FEE, URS
					06/22/09	01.0200.0210.004999	**$43.47**	HNS HUGHESNET.COM, EXPRESS REPAIRS, URS
							Total Dept.: 115,711.57	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	07/02/09	07/02/09	01.0340.0340.004907	**$3,600.00**	JUL 2/09, CCS PROGRAM UNINSURED, TOBACCO FUND

		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		07/02/09	01.0340.0340.004907	**$5,250.00**	JUL 02/09, CCS PROGRAM UNINSURED, TOBACCO FUND
							Total Dept.: 8,850.00	
	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0340.0341.003100	**$9.73**	OFFICE DEPOT, PENCIL, PENS, MOT
					06/22/09	01.0340.0341.003100	**$27.44**	WALGREENS, MEDICATION, MOT
					06/22/09	01.0340.0341.004541	**$852.00**	SENSIBLE SOLUTIONS, VEHICLE MAINTANCE, MOT
					06/22/09	01.0340.0341.004908	**$127.00**	AIRPORT FLASH, TRANSPORT PSYCH PATIENTS TO APPOINTMENTS, MOT
					06/22/09	01.0340.0341.004908	**$305.00**	CENTRAL TEXAS MENT, PSYCH CARE, MOT
					06/22/09	01.0340.0341.004908	**$475.00**	CENTRAL TEXAS PSYCH, AOMA-STUDENT CLINIC, MEDICAL CARE, MOT
					06/22/09	01.0340.0341.004908	**$170.98**	CVS PHARMACY,MEDICATION, MOT
					06/22/09	01.0340.0341.004908	**$140.85**	CVS, MEDICATION, MOT
					06/22/09	01.0340.0341.004908	**$350.00**	DR DENAE RICKENBACKER, PSYCH CARE (2 PATIENTS), MOT
					06/22/09	01.0340.0341.004908	**$230.00**	DR DENAE RICKENBACKER, PSYCH CARE, MOT
					06/22/09	01.0340.0341.004908	**$15.00**	GEORGETOWN CLINIC, MEDICATION, MOT
					06/22/09	01.0340.0341.004908	**$66.89**	HEB, MEDICATION, MOT
					06/22/09	01.0340.0341.004908	**$13.00**	METRO MART, GAS, MOT
					06/22/09	01.0340.0341.004908	**$69.30**	NW DIAGNOSTIC, MEDICAL CARE, MOT
					06/22/09	01.0340.0341.004908	**$7.20**	PFENNING, MEDICATION, MOT
					06/22/09	01.0340.0341.004908	**$12.00**	PFENNING, MEDICINE, MOT
					06/22/09	01.0340.0341.004908	**$53.49**	RED ROOF INN, RESPITE CARE, MOT
					06/22/09	01.0340.0341.004908	**$165.00**	RELIANT ENERGY, ELECTRICTY, MOT
					06/22/09	01.0340.0341.004908	**$95.38**	WALGREENS, PSYCH MEDICATION, MOT
					06/22/09	01.0340.0341.004908	**$159.68**	WALGREENS, PYSCH MEDICATION, MOT
					06/22/09	01.0340.0341.004908	**$28.84**	WALMART, MEDICATION, MOT
					06/22/09	01.0340.0341.004908	**$107.62**	WALMART, PSYCH MEDICATION (2 PATIENTS), MOT
					06/22/09	01.0340.0341.004999	**$24.99**	BEST BUY, CAR CHARGER, MOT
							Total Dept.: 3,506.39	
0355	0355	COURT REPORTER SERVICE	RENEA SEGGERN	2A	06/29/09	01.0355.0355.004135	**$110.00**	HALF DAY, JUN 29/09, 26TH
		COURT REPORTER SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	32681	03/27/09	01.0355.0355.004235	**$149.00**	max-com-09
		COURT REPORTER SERVICE	ATHENA TURK	9-068	06/30/09	01.0355.0355.004135	**$110.00**	JUN 30/09, HALF DAY, 277TH
							Total Dept.: 369.00	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	273533	07/01/09	01.0360.0360.003008	**$47.90**	TASER X26 EXTRA PENETRATING CARTRIDGE
		COURTHOUSE SECURITY	OFFICE MAX INC	388616	06/30/09	01.0360.0360.003100	**$28.50**	COPY PAPER
					06/30/09	01.0360.0360.003100	**$5.05**	CORRECTION TAPE
					06/30/09	01.0360.0360.003100	**$52.21**	Q6003A MAGENTA TONER CARTRIDGE
		COURTHOUSE SECURITY	OFFICE MAX INC	392417	06/30/09	01.0360.0360.003100	**$52.21**	Q6001A CYAN TONER CARTRIDGE
					06/30/09	01.0360.0360.003100	**$52.21**	Q6002A YELLOW TONER CARTRIDGE
							Total Dept.: 238.08	
0372	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0372.0451.003010	**$95.98**	FRY'S, DVD PLAYER, JP #1
							Total Dept.: 95.98	
	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69360	07/03/09	01.0372.0453.003100	**$949.47**	LaserJet Print Cartridge
							Total Dept.: 949.47	

0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	06/03/09	06/03/09	01.0375.0375.004310	**$31.50**	ACCURACY TEST OF THE ELECTRONIC VOTING EQUIP, ELECT
		ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0375.0375.004620	**$1,352.34**	ENTERPRISE RENT A CAR, BALLOT BOX TRANSPORTATION, ELECT
							Total Dept.: 1,383.84	
0382	0382	DRUG COURT	RECOVERY HEALTHCARE CORPORATION	189568	07/01/09	01.0382.0382.003008	**$170.00**	JUN 09, SCRAM FEE (1 PERSON), A/PROB
							Total Dept.: 170.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0385.0385.004544	**$55.21**	THE PRINTER WORKS, PRINTER REPAIR, C CLK
							Total Dept.: 55.21	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071113170	06/25/09	01.0390.0390.004100	**$80.00**	A#1102948, SHREDDING FOR ELECTIONS, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	5194	06/29/09	01.0390.0390.004100	**$40.00**	BLANKET PO - SHREDDING SERVICES
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	ALG9964	06/30/09	01.0390.0390.004550	**$170.32**	C#AX316, JUL 09 STORAGE FOR DISTRICT CLERK, CTY WIDE
							Total Dept.: 290.32	
0399	0000	Default	STATE COMPTROLLER	06/30/09;CVCAF	06/30/09	01.0399.0000.208310	**$121.89**	MONTH END JUN 30/09, COMP TO VICTIMS OF CRIME AUXILIARY FUND
							Total Dept.: 121.89	
0406	0696	COUNTY ATTY HOT CHECK	SAFEGUARD BUSINESS SYSTEMS, INC	25211814	06/17/09	01.0406.0696.004999	**$310.02**	2000 CHECKS FOR HOT CHECK FUND STARTING # IS 31100
		COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	652	06/23/09	01.0406.0696.004999	**$140.25**	A#29775, SUMATRA, HOUSE BLEND, C/ATTY
		COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0406.0696.004999	**$150.00**	MONTANA MIKE'S, GIFTCARDS 3@50.00, C ATTY
					06/22/09	01.0406.0696.004999	**$150.00**	WALMART, GIFTCARDS 3@50.00, C ATTY
							Total Dept.: 750.27	
0408	0698	DIST ATTY ASSETS-FORFEITURE	ASSOCIATION OF CERTIFIED ASSET FORFEITURE SPECIALISTS	JUL 09;COLEMAN	07/01/09	01.0408.0698.004999	**$75.00**	MEM DUES, T COLEMAN, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0408.0698.004232	**$17.40**	GAYLORD NATL, HOTEL DEPOSIT, INVESTIGATION & PROSECUTION OF CHLD DEATHS/ABUSE JUNE 1-5,09, D ATTY
					06/22/09	01.0408.0698.004232	**$726.00**	ROUGH CREEK LODGE, OVERNIGHT INVESTIGATOR RETREAT, JUNE 11 -JUNE 12,09, D ATTY
							Total Dept.: 818.40	
0410	0411	DRUG SEIZURE-JUSTICE	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0410.0411.003008	**$155.60**	LOWES, PATIO SQUARES, SHF
					06/22/09	01.0410.0411.003008	**$329.99**	TRACTOR SUPPLY, DOG HOUSE, SHF
					06/22/09	01.0410.0411.003104	**$239.94**	TRACTOR SUPPLY, DOG FOOD, SHF
							Total Dept.: 725.53	
	0413	DRUG SEIZURE-STATE AND LOCAL	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0410.0413.004234	**$28.31**	MCALISTER DELI, LUNCH, TRAVIS CTY CPR INSTRUCTOR, SHF
					06/22/09	01.0410.0413.004234	**$54.41**	WALMART, COFFEE, CUPS, TRAINING ROOM, SHF
							Total Dept.: 82.72	

0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 09;ICE;IHC	06/01/09	01.0503.0505.004146	**$2,780,771.00**	MAY 09, IN-HOUSE CARE R/F COMP MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 09;ICE;SGH	06/01/09	01.0503.0505.004146	**$2,663.36**	MAY 09, STATIONARY GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 09;ICE;TGH	06/01/09	01.0503.0505.004146	**$4,395.84**	MAY 09, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
							Total Dept.: 2,787,830.20	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1110071565093	06/30/09	01.0507.0507.004430	**$139.43**	A#5 882 105-9, MAY 11-JUN 10/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1110071565150	06/30/09	01.0507.0507.004430	**$20.24**	A#5 915 833-7, APR 30-MAY 30/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1110071565176	06/30/09	01.0507.0507.004430	**$672.02**	A#5 915 835-2, APR 29-MAY 30/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	54275147600	06/27/09	01.0507.0507.004430	**$16.53**	A#9000008869032, MAY 12-JUN 11/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/53922	07/07/09	01.0507.0507.004430	**$882.37**	A#1593-5302-00, JUN 7-JUL 7/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/60613	07/07/09	01.0507.0507.004430	**$726.26**	A#1578-8437-00, JUN 7-JUL 7/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 09/87069	06/30/09	01.0507.0507.004430	**$1,378.50**	A#009-0175-00, MAY 29-JUN 22/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0507.0507.003001	**$39.99**	AUTOZONE, PLASTIC CREEPER, WC RADIO
					06/22/09	01.0507.0507.003001	**$26.95**	WALMART, LIGHT, WRENCH, SILICONE, WC RADIO
							Total Dept.: 3,902.29	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	23936	04/30/09	01.0508.0508.004100	**$433.00**	MID#1027.0631, GENERAL, APR 6-14/09
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	24160	05/31/09	01.0508.0508.004100	**$162.00**	MID#1027.0631, GENERAL SERVICES, APR 29 & MAY 19/09, CONSERVATION FUND
		WMSN CO CONSERVATION DEPT	PHILMONT TRAINING CENTER	OCT 09;GB	07/07/09	01.0508.0508.004232	**$300.00**	COURSE FEE, G BOYD, OCT 5-10/09, CONSERVATION
							Total Dept.: 895.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	07/02/09	07/02/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER SURG PROC CATS & DOGS, ANML SCVS
		ANIMAL SERVICES	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLIES	119609	06/30/09	01.0545.0545.004968	**$25.75**	EXAM GLOVES, POWDER FREE LATEX, SIZE LARGE
					06/30/09	01.0545.0545.004968	**$51.50**	EXAM GLOVES, POWDER FREE LATEX, SIZE MEDIUM
					06/30/09	01.0545.0545.004968	**$51.50**	EXAM GLOVES, POWDER FREE LATEX, SIZE SMALL
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200916174	06/30/09	01.0545.0545.004975	**$371.25**	FELINE FIV/FELV IDEX SNAP, 106010

		ANIMAL SERVICES	TW MEDICAL	332653	07/01/09	01.0545.0545.003318	**$80.00**	KENNESOL, 5 GALLONS, AL-KS-5G PLEASE FAX ORDER TO TW MEDICAL
					07/01/09	01.0545.0545.004975	**$10.50**	BOTTLES, BOSTON ROUNDS, SQUEEZE BOTTLES, 2OZ, 25/BAG, MX-BOTT-01
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	831319	07/01/09	01.0545.0545.003318	**$44.13**	PAPER TOWEL, NATURAL, MULTI-FOLD, GP23304
					07/01/09	01.0545.0545.003318	**$2.80**	SHIPPING
					07/01/09	01.0545.0545.003318	**$36.67**	TOILET TISSUE, 2PLY, BT2 **BUYBOARD MEMBER, BUYBOARD PRICING**
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F069131	06/29/09	01.0545.0545.004975	**$79.26**	VIRALYS POWDER, 600GM, 025020
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F082769	06/30/09	01.0545.0545.003200	**$11.40**	GAUZE PADS, 3X3, 006937
					06/30/09	01.0545.0545.003200	**$8.40**	INSTRUMENT CLEANER, 005334
					06/30/09	01.0545.0545.003200	**$59.42**	SURGICAL DRAPE, DISPOSABLE, 031928
					06/30/09	01.0545.0545.004975	**$8.98**	BENE BAC GEL, 15GM, 000299
					06/30/09	01.0545.0545.004975	**$281.95**	CLAVAMOX TAB, 375G, 032547
					06/30/09	01.0545.0545.004975	**$15.54**	NEO POLY BAC, OPTH OINT,002598
					06/30/09	01.0545.0545.004975	**$42.90**	SYRINGE, 1CC, W/NEEDLE, LL, 25X5/8, NIPRO, 029504
					06/30/09	01.0545.0545.004975	**$42.00**	SYRINGE, 3CC, W/NEEDLE, LL, 22X1, NIPRO, 029487
					06/30/09	01.0545.0545.004975	**$38.45**	SYRINGE, 5CC, NO NEEDLE, LL, NIPRO, 029507
					06/30/09	01.0545.0545.004975	**$4.78**	VITAMIN B COMPLEX, INJ, 100ML, 015224
					06/30/09	01.0545.0545.004975	**$6.50**	VITAMIN C, INJ, 100ML, 005501
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F086062	06/30/09	01.0545.0545.003200	**$18.74**	CHLORHEXIDRINE SCRUB 2%, 030186
					06/30/09	01.0545.0545.003200	**$6.84**	GAUZE SPONGES, 3X3, 12PLY, 006937
					06/30/09	01.0545.0545.003200	**$32.20**	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735
					06/30/09	01.0545.0545.004975	**$197.20**	CLAVAMOX TAB, 250MG, 032546
					06/30/09	01.0545.0545.004975	**$38.16**	EXAM GLOVES, LATEX, PWDR FREE, LARGE, 032786
					06/30/09	01.0545.0545.004975	**$31.80**	EXAM GLOVES, LATEX, PWDR FREE, MEDIUM, 032785
					06/30/09	01.0545.0545.004975	**$25.44**	EXAM GLOVES, LATEX, PWDR FREE, SMALL, 032784
					06/30/09	01.0545.0545.004975	**$54.72**	PILL POCKETS, 033096
					06/30/09	01.0545.0545.004975	**$18.26**	SYRINGE, 10CC, NO NEEDLE, LL, NIPRO, 029510
					06/30/09	01.0545.0545.004975	**$62.66**	VIBRAMYCIN, 25ML/5ML, 60ML BTL, 008836
		ANIMAL SERVICES	CITY OF GEORGETOWN	JUL 09/4698	06/30/09	01.0545.0545.004430	**$4,203.32**	A#418-0362-00, OLD A#008-0362-00, MAY 22-JUN 22/09, ANML SVCS
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	JUL 09;21171	07/01/09	01.0545.0545.004211	**$19.19**	A#21171, JUN 09, ANML SVCS
		ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0545.0545.003001	**$44.33**	MATS, ANML SVC
					06/22/09	01.0545.0545.003100	**$13.36**	WAL-MART, BATTERIES, STAPLES, ANML SVC
					06/22/09	01.0545.0545.003100	**$7.22**	WALMART, PAPER, ANML SVC
					06/22/09	01.0545.0545.003318	**$204.85**	HOMEDEPOT, HOSES, ANML SVC
					06/22/09	01.0545.0545.003318	**$11.82**	WAL-MART, SWEEPER NZLE, ANML SVC
					06/22/09	01.0545.0545.003318	**$14.22**	WALMART, AJAX, FEBREZE, ANML SVC
					06/22/09	01.0545.0545.003318	**$109.14**	WALMART, SPRAYER, ANML SVC
					06/22/09	01.0545.0545.003318	**$5.44**	WALMART, WASTEBASET, SOAP, ANML SVC
					06/22/09	01.0545.0545.003670	**$59.80**	CASTLEROCK PET HOSPITAL, PARVO PUPPY, ANML SVC
					06/22/09	01.0545.0545.003670	**$81.99**	PETSMART, PET CONTAIN, ANML SVC

					06/22/09	01.0545.0545.003670	**$194.91**	WALMART, DOG CRATE, ANML SVC
					06/22/09	01.0545.0545.003670	**$429.00**	ZOOT PET HOSPITAL, PET MEDICAL CARE, ANML SVC
					06/22/09	01.0545.0545.003900	**$119.00**	AMERICAN HUMANE ASSOC, MEMBERSHIP DUES, ANML SVC
					06/22/09	01.0545.0545.004212	**$11.72**	STAMPS.COM, 5 SHEETS OF NETSTAMP LABELS, ANML SVC
					06/22/09	01.0545.0545.004212	**$19.99**	STAMPS.COM, POSTAGE, ANML SVC
					06/22/09	01.0545.0545.004212	**$25.00**	USPS, POSTAGE, ANML SVC
					06/22/09	01.0545.0545.004231	**$20.00**	TX TAG, TOLL FEE, ANML SVC
					06/22/09	01.0545.0545.004968	**$52.38**	PETSMART, PET FOOD, ANML SVC
					06/22/09	01.0545.0545.004968	**$14.98**	PETSMART, SHAVINGS/LITTER, ANML SVC
					06/22/09	01.0545.0545.004968	**$30.42**	WAL-MART,CLEANING SUPPLIES, ANML SVC
					06/22/09	01.0545.0545.004968	**$72.63**	WALMART, CAT CARE PRODUCTS, ANML SVC
					06/22/09	01.0545.0545.004968	**$42.93**	WALMART, PET FOOD, ANML SVC
					06/22/09	01.0545.0545.004975	**$4.94**	WALGREENS, BORIC ACID, ANML SVC
					06/22/09	01.0545.0545.004975	**$5.98**	WALMART, MEDICATION, ANML SVC
					06/22/09	01.0545.0545.004975	**$22.67**	WEBVITAMINS, MEDICATION, ANML SVC
					06/22/09	01.0545.0545.004999	**$11.98**	WALMART, LUNCH MEETING, ANML SVC
		ANIMAL SERVICES	VERIZON SOUTHWEST	JUN 09;868-8189	06/25/09	01.0545.0545.004211	**$182.74**	A#512-868-8189, JUN 25-JUL 25/09, ANML SVCS
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0002115	06/30/09	01.0545.0545.004968	**$1,190.00**	PET MICROCHIPS,FDX-A, NON-ISO
							Total Dept.: 9,335.65	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	120169	07/03/09	01.0600.0600.006620	**$300.00**	A#WILLPASS-06, ADMIN FEE FOR AUG 15/09-AUG 14/10, WILCO PASS THRU TOLL REV & LIMITED TAX BIDS SERIES 2006, DEBT SVC
							Total Dept.: 300.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2009-69	06/29/09	01.0777.0200.009999	**$16,267.50**	SURVEYING SERVICES FOR CR 313 E PHASE 2 REQ. JOE ENGLAND
		RD AND BRIDGE SPECIAL PROJECTS	CLEVELAND ASPHALT PRODUCTS, INC	4331	06/06/09	01.0777.0200.009999	**$17,048.71**	MC-30 (6,500) GALLONS @ $ 3.0591 PER GALLON FOR PRIME COATING CR 269 ** SPECIAL PROJECT URS 269 ** REQ: JEFFREY IVEY
		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	70347	07/02/09	01.0777.0200.009999	**$80.00**	PORTABLE TOILET RENTAL (3) MONTHS @ $80.00 FOR SPECIAL PROJECT URS 313 WEST REQ. DOYLE LANGENNEGER
							Total Dept.: 33,396.21	
	0211	COMMISSIONER PCT 1	HNTB CORPORATION	240-45026-DS-001	06/26/09	01.0777.0211.009999	**$4,168.34**	WA#1, O'CONNOR BLVD ENVIRONMENTAL ASSESSMENT, PAY/EXP MAY 16-JUN 19/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24324	06/30/09	01.0777.0211.009999	**$22.90**	MID#1027.0330, GENERAL, JUN 5-17/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24325	06/30/09	01.0777.0211.009999	**$225.00**	MID#1027.0470, RM620, JUN 24/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24331	06/30/09	01.0777.0211.009999	**$720.00**	MID#1027.0700, CR 111/WESTINGHOUSE, JUN 23-25/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24332	06/30/09	01.0777.0211.009999	**$2,278.96**	MID#1027.0702, CR 104 BONDS, MAY 27-JUN 11/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24333	06/30/09	01.0777.0211.009999	**$4,665.09**	MID#1027.0801, BONDS/SH29, MAY 27-JUN 23/09

	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24335	06/30/09	01.0777.0211.009999	**$1,869.00**	MID#1027.0808, POND SPRINGS RD, MAY 26-JUN 24/09
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24337	06/30/09	01.0777.0211.009999	**$1,484.73**	MID#1027.0900, BOND PGM-GENERAL 2009, MAY 26-JUN 25/09
	COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	609083	06/25/09	01.0777.0211.009999	**$1,973.14**	P#0510.003.000, WA#1 & 2, O'CONNOR BLVD BETWEEN RM 620 & SH 45, MAY 16-JUN 15/09
	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0777.0211.009999	**$28.68**	HEB, SNACKS FOR PUBLIC MEETING
	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-09.06	06/30/09	01.0777.0211.009999	**$36,484.22**	WC.155, JUN 09, ROAD BOND MGMT, PASS THRU FINANCING
						Total Dept.: 53,920.06	
0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24322	06/30/09	01.0777.0212.009999	**$486.00**	MID#1027.0180, CR 276 ROW ACQUISITION, MAY 27-JUN 15/09
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24324	06/30/09	01.0777.0212.009999	**$9.16**	MID#1027.0330, GENERAL, JUN 5-17/09
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24327	06/30/09	01.0777.0212.009999	**$918.00**	MID#1027.0600, CR 179, JUN 10-24/09
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24337	06/30/09	01.0777.0212.009999	**$593.90**	MID#1027.0900, BOND PGM-GENERAL 2009, MAY 26-JUN 25/09
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24340	06/30/09	01.0777.0212.009999	**$6,860.00**	MID#91027073.0000, CR 214, GENERAL, MAY 28-JUN 24/09
	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-09.06	06/30/09	01.0777.0212.009999	**$14,593.68**	WC.155, JUN 09, ROAD BOND MGMT, PASS THRU FINANCING
						Total Dept.: 23,460.74	
0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24321	06/30/09	01.0777.0213.009999	**$45.00**	MID#1027.0150, CR 175, ROW ACQUISITION, JUN 18/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24323	06/30/09	01.0777.0213.009999	**$2,258.40**	MID#1027.0250, PARMER LANE ROW ACQUISITION, MAY 29-JUN 24/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24324	06/30/09	01.0777.0213.009999	**$32.06**	MID#1027.0330, GENERAL, JUN 5-17/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24337	06/30/09	01.0777.0213.009999	**$2,078.59**	MID#1027.0900, BOND PGM-GENERAL 2009, MAY 26-JUN 25/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24339	06/30/09	01.0777.0213.009999	**$14,509.52**	MID#910270560.0000, SH 195 GENERAL, MAY 26-JUN 25/09
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24341	06/30/09	01.0777.0213.009999	**$93,943.55**	MID#910270802.0000, BONDS/RM 2338/WILLLIAMS DR., MAY 27-JUN 29/09
	COMMISSIONER PCT 3	HNTB CORPORATION	244-45026-DS-009	06/26/09	01.0777.0213.009999	**$27,537.11**	WA#9, IH-35 NORTHBOUND FRONTAGE ROAD, PART 2-FM 2243 TO SH 29, PAY/EXP MAY 16-JUN 19/09
	COMMISSIONER PCT 3	RANGER EXCAVATING	28	07/01/09	01.0777.0213.009999	**$246,514.59**	P#05WC324, REAGAN BLVD SOUTH, PH 2
	COMMISSIONER PCT 3	TOM ARNOLD DRILLING INC	98096102	06/25/09	01.0777.0213.009999	**$2,500.00**	REVIEW ATTACHED SHEET FOR DETAILS: ESTIMATE ON DEPT OF WELL, PVC CASING, TEST FLOW, PLUGGING FOR $ 2500.00
	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-09.06	06/30/09	01.0777.0213.009999	**$51,077.90**	WC.155, JUN 09, ROAD BOND MGMT, PASS THRU FINANCING
						Total Dept.: 440,496.72	
0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	05/31/09;CR3	05/31/09	01.0777.0214.009999	**$174.00**	INV FOR BID AD, CHANDLER ROAD PHASE IIIB
	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	06/10/09;CR3A	06/10/09	01.0777.0214.009999	**$174.00**	INV FOR BID AD, CHANDLER ROAD, PHASE IIIB
	COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.02.06	06/27/09	01.0777.0214.009999	**$12,364.80**	P#228.03.02, FM 1460, MAY 26-JUN 25/09

		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24318	06/30/09	01.0777.0214.009999	**$66.00**	MID#1027.0010, HWY 79 PCT#4 (ROW ACQUISITION), MAY 27-JUN 25/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24320	06/30/09	01.0777.0214.009999	**$3,520.22**	MID#1027.0130, CHANDLER ROAD ROW ACQUISITION-P06, MAY 26-JUN 24/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24324	06/30/09	01.0777.0214.009999	**$18.33**	MID#1027.0330, GENERAL, JUN 5-17/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24336	06/30/09	01.0777.0214.009999	**$27.00**	MID#1027.0811, BONDS/AVERY CTR RD, JUN 17-18/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24337	06/30/09	01.0777.0214.009999	**$1,187.78**	MID#1027.0900, BOND PGM-GENERAL 2009, MAY 26-JUN 25/09
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A132885	06/24/09	01.0777.0214.009999	**$3,141.35**	P#24540, IMP TO 2ND ST TAYLOR, THRU MAY 31/09
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-09.06	06/30/09	01.0777.0214.009999	**$29,187.37**	WC.155, JUN 09, ROAD BOND MGMT, PASS THRU FINANCING
							Total Dept.: 49,860.85	
	0401	COMMISSIONERS COURT	GARY WILSON	06/30/09	06/30/09	01.0777.0401.009999	**$66.93**	JUN 30/09, EXP REIMB, COMM CRT MICROPHONE EXTENSIONS
		COMMISSIONERS COURT	TAMARA RAMAKER	07/08/09	07/08/09	01.0777.0401.009999	**$2,000.00**	400 SF ACCESS, CABLE & EQUIPMENT EASEMENT FOR SOUTHWESTERN BELL/AT&T, CR 179
		COMMISSIONERS COURT	LAND RESOURCES & ASSOCIATES	07/14/09	07/14/09	01.0777.0401.009999	**$1,150.00**	SEPTIC SYSTEM & IRRIGATION REPAIRS FOR WMCO PASS THRU RM2338-PARCEL 7E/MCCORD
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	18	06/22/09	01.0777.0401.009999	**$270.00**	P#140-10235-000, WA#1, US HWY 79-FM 1063 TO MILAM CTY LINE
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20906110	06/25/09	01.0777.0401.009999	**$750.00**	P#0711-2-035, WA#1, CONSTRUCTION PHASE SVCS, THRU JUN 14/09
		COMMISSIONERS COURT	EMPIRE FENCE CO	2406-1	06/09/09	01.0777.0401.009999	**$17,030.00**	10' CHAIN LINK FENCE, 18.00/IF OR 16380.00 00 ON NORTH AND SOUTH SOFTBALL FIELDS/OUTFIELD ONLY; 2 DOUBLE GATES, 325.00 EACH GATE SEE ATTACHED FOR DETAILS
					06/09/09	01.0777.0401.009999	**$3,970.00**	UNFORSEEN ADDITIONAL WORK/ITEM NEEDED OUTFIELD FENCE PROJECT . SEE ATTACHED NOTE.
		COMMISSIONERS COURT	HNTB CORPORATION	241-45026-DS-002	06/26/09	01.0777.0401.009999	**$1,713.75**	WA#2, IH 35 FRONTAGE ROAD SOUTH-RE-EVALUATION, PAYROLL/EXPENSES, MAY 16-JUN 19/09
		COMMISSIONERS COURT	HNTB CORPORATION	242-45026-DS-004	06/26/09	01.0777.0401.009999	**$4,125.75**	WA#4, EA FOR FM1660 & PUBLIC MEETINGS, PAY/EXP MAY 16-JUN 19/09
		COMMISSIONERS COURT	HNTB CORPORATION	243-45026-DS-008	06/26/09	01.0777.0401.009999	**$573.49**	WA#8, IH-35 NORTHBOUND FRONTAGE ROAD, PART 1-WESTINGHOUSE RD TO FM 2243, PAY/EXP MAR 21-JUN 19/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24324	06/30/09	01.0777.0401.009999	**$9.16**	MID#1027.0330, GENERAL, JUN 5-17/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24326	06/30/09	01.0777.0401.009999	**$4,009.50**	MID#1027.0540, US183 SAN GABRIEL TO SH29, MAY 26-JUN 26/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24328	06/30/09	01.0777.0401.009999	**$508.39**	MID#1027.0624, HWY 79 PASS THRU, JUN 16-23/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24337	06/30/09	01.0777.0401.009999	**$593.90**	MID#1027.0900, BOND PGM-GENERAL 2009, MAY 26-JUN 25/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24338	06/30/09	01.0777.0401.009999	**$437.50**	MID#910270079.0000, WMCO/BUSINESS 79-GENERAL, JUN 1-8/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24342	06/30/09	01.0777.0401.009999	**$5,213.84**	MID#1027.0622, HWY 79 PASS THRU, MAY 26-JUN 26/09
		COMMISSIONERS COURT	MOTOROLA, INC	41133805	06/30/09	01.0777.0401.009999	**$899,999.40**	Price Option 2 from 12/08/08 quote
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	609004	06/19/09	01.0777.0401.009999	**$6,341.25**	P#0510.005.005, WA#5, TIA-SH 45 & AVERY RANCH BLVD, MAY 16-JUN 15/09

		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79307C	06/25/09	01.0777.0401.009999	**$3,154.19**	TRAVEL ALLOWANCE FOR CUC PROJECT
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-2	06/30/09	01.0777.0401.009999	**$550,408.34**	CHASCO J#8011, ARCH J#7104, APP#2, WC ANNEX, PCT#1
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1395	07/14/09	01.0777.0401.009999	**$192,174.25**	0.285 ARES OU OF THE LEWIS P DYCHES SURVEY, ABS. NO. 171, WILLIAMSON COUNTY
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0777.0401.009999	**$630.00**	HULL SUPPLY, DOOR GLASS
					06/22/09	01.0777.0401.009999	**$20.25**	UPS, STAMPS
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-09.06	06/30/09	01.0777.0401.009999	**$63,165.00**	WC.155, JUN 09, ROAD BOND MGMT, PASS THRU FINANCING
							Total Dept.: 1,758,314.89	
0882	0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	213571	07/07/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					07/07/09	01.0882.0882.003301	**-$732.09**	PO 119790, A#9973, FUEL, FLEET
					07/07/09	01.0882.0882.003301	**$7,560.40**	REGULAR UNLEADED; 4000 GLS @ 1.8901 FOR CENTRAL MAINTENANCE
					07/07/09	01.0882.0882.003301	**$7,324.40**	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 1.8311
		FLEET MAINTENANCE	AIR CLEANING TECHNOLOGIES	23857	06/02/09	01.0882.0882.003523	**$825.60**	805511 EXHAUST CONVERSION KIT
					06/02/09	01.0882.0882.003523	**$32.46**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74832	07/07/09	01.0882.0882.003301	**$1,001.85**	1000 GAL @ 1.8485 REGULAR UNLEADED GASOLINE
					07/07/09	01.0882.0882.003301	**$3,815.00**	2000 GAL @ 1.9075 ULTRS LOW SULFUR DIESEL FOR GRANGER
					07/07/09	01.0882.0882.003301	**$603.00**	3000 GAL @ .201 TEXAS EXCISE TAX
					07/07/09	01.0882.0882.003301	**$589.81**	PO 119787, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74855	07/08/09	01.0882.0882.003301	**$502.50**	EXCISE TAX
					07/08/09	01.0882.0882.003301	**-$51.03**	PO 119818, A#9973, FUEL, FLEET
					07/08/09	01.0882.0882.003301	**$1,857.30**	REGULAR UNLEADED; 1000 GLS @ 1.8573 FOR FLORENCE YARD
					07/08/09	01.0882.0882.003301	**$2,657.85**	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.7719
		FLEET MAINTENANCE	FSG ELECTRIC	791738	06/27/09	01.0882.0882.004510	**$1,495.63**	INSTALL 2 DEDICATED CIRCUITS IN OIL BAY FOR NEW OIL MONITORING EQUIPMENT
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	JUL 09;17659	07/01/09	01.0882.0882.004211	**$31.83**	A#17659, JUN 09, FLEET
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0882.0882.003303	**$119.72**	WAUKESHA, AUSTIN FUEL, OIL, FLEET
					06/22/09	01.0882.0882.003523	**$1,107.67**	PARTS, FLEET
					06/22/09	01.0882.0882.003524	**$35.00**	RUSSELL GLASS & MIRROR, GLASS REPAIR, FLEET
					06/22/09	01.0882.0882.004212	**$46.41**	USPS, POSTAGE, FLEET
					06/22/09	01.0882.0882.004543	**$90.52**	MCCOYS, AIRGAS, TRACTOR SUPPLY, EQUIPMENT REPAIRS, FLEET
							Total Dept.: 30,521.83	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	17104547	05/07/09	01.0885.0885.004061	**$3,489.69**	C#169232, APR 09, SHARED SAVINGS FEE, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	17687858	07/08/09	01.0885.0885.004061	**$2,596.49**	C#169232, JUN 09, SHARED SAVINGS, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 09;CD	04/01/09	01.0885.0885.004056	**$11.80**	G#010-301175-00001, COBRA ADMIN DENTAL, APR 09, BNFTS
							Total Dept.: 6,097.98	
	0886	WSMN CO BENEFITS PGM.	MILLIMAN USA	07/01/09	07/01/09	01.0885.0886.004181	**$8,500.00**	APR-JUN 09, PROF SVC & DIRECT EXP FOR GASB 45 RETIREE MED VALUATION, HR

		WSMN CO BENEFITS PGM.	USPS HASLER CMRS-TMS	07/09/09;HR/BNFTS	07/09/09	01.0885.0886.004212	**$975.00**	Postage for meter located in Benefits; meter #48050934
		WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	778924	07/08/09	01.0885.0886.004100	**$687.50**	A#104081, DIABETES CARE CLAIMS THRU JUL 7/09, BNFTS
		WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0885.0886.004232	**$203.40**	AMERICAN, EMPLOYEE BENEFITS CONFERENCE, NOV 7-8,09, BNFTS
							Total Dept.: 10,365.90	
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	#1/065P/S	07/13/09	01.0999.0401.009999	**$18,748.00**	CDBG-LIBERTY HILL SEWER FOR OLD TOWN, DEC 01/08-JUL 01/09
		COMMISSIONERS COURT	CITY OF LIBERTY HILL	#2/065P/S	07/13/09	01.0999.0401.009999	**$18,830.00**	CDBG LIBERTY HILL SEWER FOR OLD TOWN, APR 29-JUN 24/09
		COMMISSIONERS COURT	CITY OF GEORGETOWN	#3/065P	07/06/09	01.0999.0401.009999	**$26,237.81**	CDBG-GEORGETOWN, SEP 22/08-JUN 22/09
		COMMISSIONERS COURT	CITY OF TAYLOR		07/09/09	01.0999.0401.009999	**$51,196.49**	CDBG-TAYLOR, MAY 16-JUL 01/09
		COMMISSIONERS COURT	CITY OF LIBERTY HILL	#3/065P/S	07/13/09	01.0999.0401.009999	**$180,000.00**	CDBG LIBERTY HILL SEWER FOR OLD TOWN APR 29-JUN 24/09
		COMMISSIONERS COURT	CITY OF TAYLOR	#4/065P	07/09/09	01.0999.0401.009999	**$795.30**	CDBG-TAYLOR, MAY 09
		COMMISSIONERS COURT	CITY OF LIBERTY HILL	#6/065P/S	07/13/09	01.0999.0401.009999	**$28,125.00**	CDBG LIBERTY HILL SEWER FOR OLD TOWN, APR 29-JUN 24/09
		COMMISSIONERS COURT	TRI COUNTY RECOVERY CENTER	06/2009RR	06/30/09	01.0999.0401.009999	**$5,718.00**	DRUG COURT, JUN 09, OUTPATIENT COUNSELLING
		COMMISSIONERS COURT	NATIONAL COMMUNITY DEVELOPMENT ASSN	09-10;SB	07/08/09	01.0999.0401.009999	**$50.00**	DUES, SALLY BARDWELL, JUL 09-JUN 2010
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	17493	06/10/09	01.0999.0401.009999	**$600.00**	04 HONDA VIN#2HGES26744H500343, REPAIR
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	29410	07/02/09	01.0999.0401.009999	**$303.04**	91 GMC VIN#1GTCS14A6M8551508, REPAIR
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	43009DDCP	04/30/09	01.0999.0401.009999	**$2,312.50**	DWI/DRUG COURT #1 & #2, APR 09, A PROB
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	53109DDCP	05/31/09	01.0999.0401.009999	**$2,437.50**	DWI/DRUG COURT #1 & #2, MAY 09, A PROB
		COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	72795	06/27/09	01.0999.0401.009999	**$94.50**	JUN 25/09, PUB NOTICE AD, PUBLIC HEARING JUL 28/09 FOR WC/HUD, CDBG GRANT
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	JUL 09;21071	07/01/09	01.0999.0401.009999	**$15.51**	A#21071, JUN 09, AIR CHECK TEXAS
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 09:CORP	06/22/09	01.0999.0401.009999	**$492.00**	CMI EDUCATION, COURSE REGISTRATION FEE
					06/22/09	01.0999.0401.009999	**$420.00**	MY FAX, MONTHLY CHARGES
					06/22/09	01.0999.0401.009999	**$280.21**	OFFICE DEPOT, OFFICE SUPPLIES
					06/22/09	01.0999.0401.009999	**$17.50**	USPS, POSTAGE
		COMMISSIONERS COURT	AUSTIN SUBARU	WILCO-180609-000526	06/18/09	01.0999.0401.009999	**$3,000.00**	08 NISSAN VERSA VIN#3N1BC11EX8L361978
							Total Dept.: 339,673.36	
	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	12129	02/28/09	01.0999.0576.009999	**$150.00**	FNL PROGRAM PHASE 1, MAKE UP CLASS, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	7200A	03/21/09	01.0999.0576.009999	**$100.00**	FNL PROGRAM PHASE 1 NO-SHOW, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	7467A	03/28/09	01.0999.0576.009999	**$100.00**	FNL PROGRAM PHASE 1 NO-SHOW, JUV
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	MAY 09	06/05/09	01.0999.0576.009999	**$5,775.00**	BLANKET FOR MENTORING SERVICES TO JUVENILES - MAY 2009

					06/05/09	01.0999.0576.009999	**$2,903.47**	PO 118551, MAY 09, MENTORING, JUV
							Total Dept.: 9,028.47	
	0582	911 ADDRESSING	NATIONAL EMERGENCY NUMBER ASSN	248427	03/12/09	01.0999.0582.009999	**$100.00**	CONF REG, JUN 6-11/09, TERESA BAKER, 911 ADDRESSING
		911 ADDRESSING	BESTLINE COMMUNICATIONS	JUL 09;6735	07/01/09	01.0999.0582.009999	**$6.10**	A#6735, JUN 09, 911 ADDRESSING
							Total Dept.: 106.10	
							Sum: 6,046,085.84	