FUNDING REQUIREMENTS
AUGUST 4/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	DALLAS CTY CONST #5	02-183-T368	06/09/09	01.0100.0000.341700	**$40.00**	C#02-183-T368, PAYMENT OF SVC FEES, D/CLK
		Default	BEVERLY NEWBORG	04-613-T26	06/17/09	01.0100.0000.341700	**$2.01**	C#04-613-T26, REFUND OVERPAYMENT OF FEES, D/CLK
		Default	HOWARD CTY SHERIFF	05-960-T368	06/26/09	01.0100.0000.341700	**$55.00**	C#05-960-T368, PAYMENT OF SVC FEES, D/CLK
		Default	LONE STAR PAWN		06/26/09	01.0100.0000.341700	**$42.00**	C#05-960-T368, REFUND OVERPAYMENT OF COURT COSTS, D/CLK
		Default	MARISOL MELENDEZ	05/21/09	05/21/09	01.0100.0000.341700	**$1.00**	C#09-050-T26, REFUND OVERPAYMENT OF COURT COSTS, D/CLK
		Default	TARRANT CTY CONST #8	06-094-T26	06/05/09	01.0100.0000.341700	**$100.00**	C#06-094-T26, PAYMENT OF SVC FEES, D/CLK
		Default	GONZALES CTY SHERIFF	06-507-T368	06/05/09	01.0100.0000.341700	**$150.00**	C#06-507-T368, PAYMENT OF SVC FEES, D/CLK
		Default	TRAVIS CTY CONST #4		06/05/09	01.0100.0000.341700	**$60.00**	C#06-507-T368, PAYMENT OF SVC FEE, D/CLK
		Default	CORYELL CTY SHERIFF	06-733-T26	06/03/09	01.0100.0000.341700	**$60.00**	C#06-733-T26, PAYMENT OF SVC FEES, D/CLK
		Default	HARRIS CTY CONST #2	07-454-T277	06/05/09	01.0100.0000.341700	**$75.00**	C#07-454-T277, PAYMENT OF SVC FEES, D/CLK
		Default	CELSO CARDENAS	08-06114-2	07/13/09	01.0100.0000.207015	**$800.00**	C#08-06114-2, RESTITUTION, JUANITA GONZALES HERNANDEZ, C/ATTY
		Default	BURNET CTY SHERIFF	08-760-T368	06/12/09	01.0100.0000.341700	**$75.00**	C#08-760-T368, PAYMENT OF SVC FEES, D/CLK
		Default	TAYLOR INVESTIGATIONS		06/12/09	01.0100.0000.341700	**$95.00**	C#08-760-T368, PAYMENT OF SVC FEES, D/CLK
		Default	TARRANT CTY CONST #6	08-798-T277	06/01/09	01.0100.0000.341700	**$50.00**	C#08-798-T277, PAYMENT OF SVC FEES, D/CLK
		Default	WHARTON CTY SHERIFF	08-844-T368	06/09/09	01.0100.0000.341700	**$75.00**	C#08-544-T368, PAYMENT OF SVC FEES, D/CLK
		Default	HIDALGO CTY SHERIFF	09-344-T26	06/12/09	01.0100.0000.341700	**$60.00**	C#09-344-T26, PAYMENT OF SVC FEES, D/CLK
		Default	ANNA BROWNING	09-369-T277	06/12/09	01.0100.0000.341700	**$10.00**	C#09-369-T277, REFUND OVERPAYMENT OF FEES, D/CLK
		Default	CITY OF HUTTO	2005-16005J3	07/20/09	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	CYNTHIA NUNN	2009-10133J3	07/22/09	01.0100.0000.209700	**$25.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16510J3	07/20/09	01.0100.0000.209600	**$90.95**	C#A997679, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-16511J3	07/20/09	01.0100.0000.209600	**$133.45**	C#A997679, FINE, JP#3
		Default	MOSES ORTEGA SANCHEZ	2009-17634J3	07/20/09	01.0100.0000.209700	**$175.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-17702J3	07/21/09	01.0100.0000.209600	**$157.25**	C#A997718, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-17728J3	07/21/09	01.0100.0000.209600	**$27.20**	C#A997670, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-27717J3	07/21/09	01.0100.0000.209600	**$48.45**	C#A997716, FINE, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231Z	07/13/09	01.0100.0000.207022	**$467.16**	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
					07/13/09	01.0100.0000.341902	**-$23.36**	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	BARTLETT SCHOOL DISTRICT	4NT-07-0463	07/17/09	01.0100.0000.351304	**$25.00**	REC #127502, CCC FOR CC, JP#4
		Default	TAYLOR ISD	4NT-08-0236	07/13/09	01.0100.0000.351304	**$50.00**	REC#127350, JA FOR RA, JP#4
		Default	TAYLOR ISD	4NT-09-0089A	07/16/09	01.0100.0000.351304	**$245.00**	REC #127433, LD FOR AM, JP#4
		Default	HUTTO ISD	4NT-09-0268B	07/13/09	01.0100.0000.351304	**$43.75**	REC#127358, AR FOR RR, JP#4
		Default	RICARDO RANGEL	4NT-09-0320	07/17/09	01.0100.0000.207008	**$500.00**	REC #127141, FERNANDO CRUZ-TAPIA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-07-0094	07/16/09	01.0100.0000.209600	**$425.00**	REC #127455, MICHAEL M COLLERAN, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0034	07/13/09	01.0100.0000.209600	**$63.75**	REC #127363, STEVEN E SECREST, JP#4

		Default	TEXAS PARKS & WILDLIFE	4PW-09-0035	07/16/09	01.0100.0000.209600	**$63.75**	REC #127441, JAMES D LAKE, JP#4
		Default	MARK POWELL	97-731-FC1	06/08/09	01.0100.0000.341700	**$21.00**	C#97-731-FC1, REFUND OVERPAYMENT OF COURT COSTS, D/CLK
		Default	BEXAR CTY SHERIFF	JUN 09	07/22/09	01.0100.0000.341700	**$240.00**	JUL 09, PAYMENT OF SVC FEES, D/CLK
		Default	DALLAS CTY CONST #1		07/22/09	01.0100.0000.341700	**$2,510.00**	PAYMENT OF SVC FEES, JUN 09, D/CLK
		Default	HARRIS CTY CONST #1		07/22/09	01.0100.0000.341700	**$150.00**	JUN 09, PAYMENT OF SVC FEES, D/CLK
		Default	MCCREARY,VESELKA,BRAGG & ALLEN		07/22/09	01.0100.0000.341700	**$170.80**	PAYMENT OF SVC FEES, JUN 09, D/CLK
		Default	TRAVIS CTY CONST #5		07/22/09	01.0100.0000.341700	**$3,295.00**	PAYMENT OF SVC FEES, D/CLK
		Default	CITY OF CEDAR PARK	TX-TXS-009000	07/27/09	01.0100.0000.207009	**$2,210.61**	MUTUAL AID REIMBURSEMENT HURRICANE IKE-ORANGE, TEXAS
		Default	CITY OF LEANDER		07/27/09	01.0100.0000.207009	**$1,871.93**	MUTUAL AID REIMBURSEMENT HURRICANE IKE-ORANGE, TEXAS
		Default	FLORENCE VFD		07/27/09	01.0100.0000.207009	**$708.83**	MUTUAL AID REIMBURSEMENT HURRICANE IKE-ORANGE, TEXAS
							Total Dept.: 15,495.53	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	1563634884	06/19/09	01.0100.0211.004211	**$42.99**	A#221581469-00001, MAY 20-JUN 19/09, PCT#1
		COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	33817	06/29/09	01.0100.0211.004621	**$135.97**	S#A3063901, JUL 09, PCT#1
		COMMISSIONER PCT 1	VERIZON WIRELESS	6293232333	06/19/09	01.0100.0211.004211	**$42.99**	A#221581469-00001, JUN 20-JUL 19/09, PCT#1
							Total Dept.: 221.95	
	0212	COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	212693733	07/10/09	01.0100.0212.004621	**$96.44**	S#31727740, JUN 09, PCT#2
							Total Dept.: 96.44	
	0400	COUNTY JUDGE	KYOCERA MITA AMERICA, INC	33465	06/29/09	01.0100.0400.004621	**$126.06**	renewal of contract for CS-2560 S#H8600601; $126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; $19.270 per montl
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	33466	06/29/09	01.0100.0400.004621	**$19.27**	renewal of contract for CS-2560 S#H8600601; $126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; $19.270 per montl
							Total Dept.: 145.33	
	0402	HUMAN RESOURCES	OFFICE DEPOT, INC	480961819	07/13/09	01.0100.0402.003100	**$8.28**	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	WILLIAM R JONES, DO	JUL 09	07/22/09	01.0100.0402.004718	**$95.00**	A#WILPR0000, JUL 9/09, PRE-EMPL PHYSICAL, HR
		HUMAN RESOURCES	ROBERT UMSTATTD	JUN 09;A	07/10/09	01.0100.0402.004718	**$380.00**	A#WILPR0000, JUN 17-30/09, PRE-EMP PHYSICALS, HR
							Total Dept.: 483.28	
	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	9127403	07/13/09	01.0100.0403.004621	**$174.00**	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ $174.00 = $2,088.00
							Total Dept.: 174.00	
	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01-TRS-582	07/22/09	01.0100.0409.004100	**$10,000.00**	INVESTMENT ADVISORY SERVICES, APR 1/09 THROUGH JUN 30/09
							Total Dept.: 10,000.00	
	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	00-5491-2A	07/09/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BETSY F LAMBETH	04-2483-FC1A	07/20/09	01.0100.0425.004130	**$182.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	06-1191-FC4	07/10/09	01.0100.0425.004130	**$1,700.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	LISA GODDARD GIKAS	06-125-FC4	07/10/09	01.0100.0425.004130	**$1,500.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	TODD S DUDLEY	06-7637-3	07/07/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SARA W NAYLOR	07-062-FC4	07/10/09	01.0100.0425.004130	**$688.68**	COURT APPOINTED ATTORNEY CC#4

		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-2376-FC4	07/10/09	01.0100.0425.004130	**$1,500.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-2790-FC2	07/10/09	01.0100.0425.004130	**$4,575.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	07-2934-3	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	GREGORY SHERWOOD	07-5096-3	07/09/09	01.0100.0425.004130	**$500.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RICK GUZMAN	07-8272-1	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DAX GARVIN	07-8665-1	07/09/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	08-01133-1	06/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEYS, CC#1
		COUNTY COURTS AT LAW	SHANE M BOASBERG	08-01484-1	07/09/09	01.0100.0425.004130	**$525.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-01700-3	07/07/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	08-02844-1	07/10/09	01.0100.0425.004130	**$100.00**	JOHN MICHAEL ROBERTS, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-03791-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-04308-3	07/15/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-04553-1	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-04580-1	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-04610-1	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	SHARON D HUCK	08-04918-1A	06/17/09	01.0100.0425.004125	**$515.40**	C#08-04918-1, TRANSCRIPTS, MAR 9-10/09, CC#1
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	08-05318-3	07/07/09	01.0100.0425.004130	**$100.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-05930-1	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-05973-3	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RHETT BRANIFF	08-06405-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ARIEL PAYAN	08-07129-1	07/20/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-07261-1	07/09/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-07436-3	07/09/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	08-07549-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	08-07781-1	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1

		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-08008-1	06/29/09	01.0100.0425.004130	**$125.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-08215-1	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-08262-1	07/10/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	TODD S DUDLEY	08-08327-3	07/15/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	08-08346-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-08460-1	07/10/09	01.0100.0425.004130	**$350.00**	C#09-03338-2, CARLOS AMAYA, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-08528-1	07/09/09	01.0100.0425.004130	**$575.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	08-08550-1	07/09/09	01.0100.0425.004130	**$175.00**	KELLY M URIBE, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-1272-FC4	07/10/09	01.0100.0425.004130	**$1,500.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	TERENCE DAVIS	08-131-FC4A	07/10/09	01.0100.0425.004130	**$800.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	AKINS & NOWLIN & PREWITT, LLP	08-1605-FC4	07/10/09	01.0100.0425.004130	**$494.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY		07/10/09	01.0100.0425.004130	**$807.30**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-282-FC4A	07/10/09	01.0100.0425.004130	**$2,200.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-447-FC3A	07/09/09	01.0100.0425.004130	**$487.50**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LISA M MIMS	08-765-FC4A	07/10/09	01.0100.0425.004130	**$900.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-00124-1	07/10/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-00456-3	07/07/09	01.0100.0425.004130	**$100.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	09-00635-3	07/09/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RYAN DECK	09-00789-1	07/09/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-00979-1	06/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-01047-1	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DAVE HOWARD	09-01083-3	07/15/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	09-01150-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-01205-1	07/20/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-01240-1	06/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1

		COUNTY COURTS AT LAW	GEORGE V GUERRY	09-01477-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	09-01563-1	07/09/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-01717-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	09-01772-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-01821-1	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-01854-1	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-01952-1	07/09/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-01973-1	07/20/09	01.0100.0425.004130	**$100.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-02349-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-02411-1	06/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-02415-1	07/20/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-02475-2	07/09/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EVANS & PEEK	09-02637-2	07/20/09	01.0100.0425.004130	**$525.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-02788-1	07/10/09	01.0100.0425.004130	**$100.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-03275-1	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-03607-1	06/29/09	01.0100.0425.004130	**$100.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-03720-1	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	09-03737-3	07/15/09	01.0100.0425.004130	**$100.00**	C#09-03736-3, JAMES SHAFER, CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-03738-3	07/14/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-03778-1	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-03797-3	07/15/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-03804-3	07/07/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	09-03843-1	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-03854-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-03926-3	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-03929-3	07/09/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	09-03977-1	07/10/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	TERENCE DAVIS	09-1217-FC4	07/10/09	01.0100.0425.004130	**$500.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1431-FC1	07/20/09	01.0100.0425.004130	**$650.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-1510-FC4	07/10/09	01.0100.0425.004130	**$539.50**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	LAURA BLANCHARD	19	06/29/09	01.0100.0425.004141	**$900.00**	JUN 2-25/09, INTERPRETING, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2055	07/06/09	01.0100.0425.004141	**$185.50**	C#09-03524-3, INTEPRETING, JUL 1/09, CC#3
		COUNTY COURTS AT LAW	CSD BUSINESS OFFICE	40-5245	07/08/09	01.0100.0425.004141	**$260.00**	JUN 2 6/09, INTERPRETING, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8012	07/01/09	01.0100.0425.004141	**$130.00**	C#08-2711-DC4, INTERPRETING, CC#4
		COUNTY COURTS AT LAW	LISA M MIMS	99-325-F26-FC4B	07/10/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY CC#4
							Total Dept.: 36,039.88	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	33245	06/29/09	01.0100.0426.004621	**$3.29**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	33246	06/29/09	01.0100.0426.004621	**$131.03**	Copier Renewal $131.03 per mo. for 12 months and $3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
							Total Dept.: 134.32	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	36387	06/29/09	01.0100.0427.004621	**$81.13**	S#K3023745, JUL 09, CC#2
							Total Dept.: 81.13	
	0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	36124	06/29/09	01.0100.0428.004621	**$23.95**	NEW COPIER RENTAL KM/CS-2540 w/duplexing (sub KM/CS-3040) + DOC. PROCESS.; DUAL 500 SHEET DRAWER; 1000 SHEET FINISHER & ATTACH. KIT; May 09 Thru Sep 09 Monthly $ 115.52
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	36125	06/29/09	01.0100.0428.004621	**$91.57**	NEW COPIER RENTAL KM/CS-2540 w/duplexing (sub KM/CS-3040) + DOC. PROCESS.; DUAL 500 SHEET DRAWER; 1000 SHEET FINISHER & ATTACH. KIT; May 09 Thru Sep 09 Monthly $ 115.52
							Total Dept.: 115.52	
	0435	DISTRICT COURTS	JAMES L JARVIS	04-1706-F395	07/21/09	01.0100.0435.004130	**$400.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	RICHARD JONES	04-573-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	ARIEL PAYAN	04-912-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	DUKE HILDRETH	07-1260-K26	07/16/09	01.0100.0435.004130	**$1,000.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	07-1718-K26	07/14/09	01.0100.0435.004100	**$1,155.00**	PSYCH EXAM/REPORT, JUL 11-14/09, 26TH
		DISTRICT COURTS	MARVIN N KING	07-1781-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	LISA DAVID	07/30/09	07/30/09	01.0100.0435.004002	**$2,580.00**	REPLENISH JURY FUND, D/CRT

		DISTRICT COURTS	MARVIN N KING	08-088-J395	07/16/09	01.0100.0435.004130	**$250.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	MIKE DAVIS	08-1337-K368	07/14/09	01.0100.0435.004130	**$6,500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	SARA W NAYLOR	08-1800-K368	07/07/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	08-1855-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	CHERYL E SLACK	08-1926-F425	07/15/09	01.0100.0435.004130	**$494.00**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	CAROL L COLLINS	08-2397-F425C	07/15/09	01.0100.0435.004130	**$347.75**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	RYAN DECK	08-259-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CAROL L COLLINS	08-2985-F425C	07/15/09	01.0100.0435.004130	**$838.50**	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	LUCAS C WILSON	08-312-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	08-345-J395	07/20/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAVE HOWARD		07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	08-362-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	09-032-J395	07/16/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LUCAS C WILSON	09-045-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	SHAWN W DICK	09-057-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	09-065-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	MARVIN N KING	09-071-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	B JEANE CLARKE	09-072-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-099-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-101-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	09-104-J395	07/20/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	SHAWN W DICK	09-111-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAVE HOWARD	09-118-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-137-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	B JEANE CLARKE	09-148-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	RAY A BASS	09-164-K368	07/15/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	MARVIN N KING	09-199-J395	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	09-207-J395	07/16/09	01.0100.0435.004130	**$500.00**	M.B.L., 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	09-211-J395	07/16/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAVE HOWARD	09-219-J395	07/16/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-378-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MIKE DAVIS	09-381-K368	07/14/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	KATHRYN SALZER	09-399-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	JOHN R DUER	09-453-K368	07/08/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	BROCK KALMBACH	09-678-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-679-K368	07/14/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	RICHARD JONES	09-699-K368	07/14/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	TODD S DUDLEY	09-703-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-737-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MICHAEL B WALKER	09-767-K368	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-847-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-884-K368	07/08/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	09-972-K26	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	33615	07/06/09	01.0100.0435.003100	**$14.00**	NAT 00867 Legal Pads, 1 dz
					07/06/09	01.0100.0435.003100	**$8.40**	PAP9610131 Flexgrip Ultra Pens, 1 doz
					07/06/09	01.0100.0435.003120	**$44.64**	Dell Fax Cartiridge Model 1600n.
		DISTRICT COURTS	SHARP ELECTRONICS CORP	90133757220	07/12/09	01.0100.0435.004621	**$175.30**	Sharp AR-M355U Copier

		DISTRICT COURTS	COMMUNICATION BY HAND	90717WMSN1	07/17/09	01.0100.0435.004141	**$250.00**	C#9022785, JUN 6/09, INTERPRETING, 26TH
		DISTRICT COURTS	JOHN R DUER	97-819-K26	07/16/09	01.0100.0435.004141	**$75.00**	FRANCISCO GONZALES, 26TH
		DISTRICT COURTS	RYAN DECK	CHAMBER FILE;AC	07/16/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	WARREN O WATERMAN	CHAMBER FILE;CAJ	07/16/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	CHAMBER FILE;SS	07/16/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
							Total Dept.: 35,232.59	
	0440	DISTRICT ATTORNEY	TERESA HALL	09-194-K368	07/17/09	01.0100.0440.004125	**$80.00**	B VALVERDE, JUL 15/09, D/ATTY
		DISTRICT ATTORNEY	APPLE INC	1800208332	06/29/09	01.0100.0440.003010	**$2,610.55**	see attached quote
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	20038789	07/20/09	01.0100.0440.003301	**$96.87**	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	23	07/10/09	01.0100.0440.004203	**$471.00**	902432, SANE EXAMS, JUL 1/09, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	24	07/10/09	01.0100.0440.004203	**$942.00**	09-06-4919, SANE EXAMS, JUL 2/09, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	32685	06/29/09	01.0100.0440.004620	**$82.68**	S#J3106396, JUL 09, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	32686	06/29/09	01.0100.0440.004620	**$11.48**	S#L3314690, JUL 09, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33546	06/29/09	01.0100.0440.003100	**$141.55**	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	36112	06/29/09	01.0100.0440.004621	**$335.89**	Rental of Km/CS-5050 Copier, Customer Number 59303-247, rental period 6-09 through 9-30-09, $335.89 per month *Contact: Sandi Andrews 943-1234
		DISTRICT ATTORNEY	WEST GROUP	6059771574	06/22/09	01.0100.0440.005758	**$182.00**	A#1000642998, TX CASES 3D 277-278, D/ATTY
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	69452I	07/15/09	01.0100.0440.003100	**$64.01**	blanket order for office supplies
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	69477I	07/20/09	01.0100.0440.003100	**$134.58**	blanket order for office supplies
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	69798292	07/05/09	01.0100.0440.004623	**$264.44**	Apple Financial Services Lease Agreement #4486009-001, $264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	LEXIS NEXIS	906034961	06/30/09	01.0100.0440.004210	**$58.00**	A#1096DV, JUN 09, ON-LINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	ALAMO AREA COUNCIL OF GOVERMENTS	JUL 09;WILLIAMS	07/20/09	01.0100.0440.004232	**$45.00**	AUG 27/09, COURSE #3232, H WILLIAMS, D/ATTY
							Total Dept.: 5,520.05	
	0441	425TH DISTRICT COURT	JAMES F CLAWSON, JR	07/12/09	07/12/09	01.0100.0441.004010	**$44.00**	JUL 10/09, VISITING JUDGE, 425TH
							Total Dept.: 44.00	
	0451	J.P. PRECINCT 1	DAIN JOHNSON	07/29/09	07/29/09	01.0100.0451.004002	**$260.00**	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	212693736	07/10/09	01.0100.0451.004621	**$140.00**	S#31734192, JUN 09, JP#1
		J.P. PRECINCT 1	MINOLTA DIV KMBS USA	212693951	07/10/09	01.0100.0451.004621	**$99.00**	S#31746115, JUN 09, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	69472	07/17/09	01.0100.0451.003100	**$62.82**	BLANKET FOR OFFICE SUPPLIES

		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	JUL 09;466-5943	07/19/09	01.0100.0451.004209	**$110.36**	A#826472680, JUN 20-JUL 19/09, JP#1
							Total Dept.: 672.18	
	0452	J.P. PRECINCT 2	NOTARY PUBLIC UNDERWRITERS AGENCY	JUL 09;BF,LJ, ME	07/24/09	01.0100.0452.004410	**$432.00**	Notary Public Application Bond Fees for Bobbie Fuller, Linda Jernigan and Melissa East **PLEASE CUT CHK AND MAIL MAIL WITH APPLICATIONS**
							Total Dept.: 432.00	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/10/09;CS	07/10/09	01.0100.0453.004192	**$200.00**	CYNTHIA ST. GERMAINE, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2274785	06/30/09	01.0100.0453.004141	**$286.44**	A#902-0504214, JUN 09, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	JUL 09;JP#3	07/01/09	01.0100.0453.004209	**$64.49**	A#826438359, JUN 2-JUL 1/09, JP#3
		J.P. PRECINCT 3	PITNEY BOWES INC		07/21/09	01.0100.0453.004212	**$92.37**	C#21570570867, PHONE #48038442, POSTAGE, JP#3
							Total Dept.: 643.30	
	0454	J.P. PRECINCT 4	BONNIE HILTON	07/21/09	07/21/09	01.0100.0454.004232	**$24.20**	JUL 16/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	ALBERT P JOHNSON	4TR-07-3565	07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CURTIS GENZ		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ERIC EAKIN		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KENNEDY D TRAHAN		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LAURA OCHOA-TARANGO		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MAGDALENA JIMENEZ		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	PATRICIA HUGHES		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHARON L DOWELL		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ALICIA A CARPO	4TR-07-3625	07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ANTHONY COLVIN		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ARTHUR GEORGE LOPEZ		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	BARBARA K BLUEMEL SCHULTZ		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CAMMY DELHAYE		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DAVID CRUNK		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DEBORAH BEGLEY		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DOUGLAS DANIEL DIXON		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	E JANE KILGORE		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JENNA LANE		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MONICA JANKOVIC		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	PAUL VIDAL		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	RUBEN BANDA		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHAWN C BRENTS		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	STEPHANIE SANCHEZ		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	WILMA POPE WELBORN		07/17/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CAROL DENISE HUGHES	4TR-08-2846	07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ERIC SCOTT RIGGS		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JANET ROBERTA VOSSETEIG		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JUDITH A DUPLER		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KRYSTINA BARRON		07/13/09	01.0100.0454.004002	**$10.00**	JURORS, JP#4

		J.P. PRECINCT 4	MALISSA MATHEWS CRUMBLEY		07/13/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MICHAEL FRANCIS ZRNICH		07/13/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MOLLY C LYNCH		07/13/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SHAWN WILSON		07/13/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TOM BRYSON PERRIN		07/13/09	01.0100.0454.004002	$10.00	JURORS, JP#4
							Total Dept.: 364.20	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	19940950	07/13/09	01.0100.0475.003301	$111.44	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	20038766	07/20/09	01.0100.0475.003301	$148.10	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200405698	07/10/09	01.0100.0475.003312	$6,034.59	A#A6UJ9A00024T, IV-E LEGAL IQ & FY 2009 CLAIM, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	9127399	07/13/09	01.0100.0475.004621	$211.30	C#230427, S#KYJ02738, JUL 09, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	JUL 09;869-9383	07/11/09	01.0100.0475.004209	$43.35	A#826469527, JUN 12-JUL 11/09, C/ATTY
							Total Dept.: 6,548.78	
	0492	ELECTIONS	RICK BARRON	07/16/09	07/16/09	01.0100.0492.004232	$1,154.98	JUL 13-15/09, EXP REIMB, AIRFARE, HOTEL & PARKING, ELECT
		ELECTIONS	MARIA A VENZOR	07/20/09	07/20/09	01.0100.0492.004232	$478.30	JUL 10-19/09, EXP REIMB, ELECT
		ELECTIONS	CAROLYN HEBERT	07/21/09	07/21/09	01.0100.0492.004231	$22.77	JUL 19-21/09, EXP REIMB, ELECT
		ELECTIONS	LEANDER ISD	07/22/09	07/22/09	01.0100.0492.001150	$4,959.56	SECURITY FOR NOV 08 ELECTION (10), ELECT
		ELECTIONS	RHODA K EASTES		07/22/09	01.0100.0492.004232	$479.90	JUL 11-18/09, EXP REIMB, BAGGAGE, TAXI, ELECT
		ELECTIONS	KYOCERA MITA AMERICA, INC	32607	06/29/09	01.0100.0492.004621	$326.38	RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge $326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009
		ELECTIONS	VERIZON SOUTHWEST	JUL 09, 948-4003	07/16/09	01.0100.0492.004211	$22.75	#512-1948-4003, JUN 16-JUL 16/09, ELECT
		ELECTIONS	AT&T WIRELESS SERVICES INC	JUL 09;864-5289	07/18/09	01.0100.0492.004209	$2.25	A#826458784, JUN 19-JUL 18/09, ELECT
		ELECTIONS	U S POSTAL SERVICE	JUL 09;ELECT	07/29/09	01.0100.0492.004212	$1,000.00	PLS CUT CK TO...CMRS-USPSPB PO BOX 0566 CAROL STREAM IL 60132-0566 PLS INCLUDE ON CK...ACCT #48041479
							Total Dept.: 8,446.89	
	0495	COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	33284	06/29/09	01.0100.0495.004621	$272.86	S#F7X01552, JUL 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	36106	06/29/09	01.0100.0495.004621	$19.27	FAX SYSTEM FOR KM/CS-4050
					06/29/09	01.0100.0495.004621	$271.19	KM/CS-4050 DOCUMENT IMAGING SYSTEM
		COUNTY AUDITOR	DELL COMPUTER CORP	XD7WDFPC8	06/01/09	01.0100.0495.003010	$2,315.00	DELL SCANNER
							Total Dept.: 2,878.32	
	0497	COUNTY TREASURER	KATHY KOHUTEK	07/09/09	07/09/09	01.0100.0497.004231	$13.20	JUN 7-JUL 8/09, EXP REIMB, TREAS
					07/09/09	01.0100.0497.004232	$140.00	JUN 7-JUL 8/09, EXP REIMB, TREAS
							Total Dept.: 153.20	
	0499	CO TAX ASSESSOR COLLECTOR	CHRISTINE WEATHERSBEE	07/08/09	07/08/09	01.0100.0499.004231	$36.30	JUN 15-29/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	07/14/09	07/14/09	01.0100.0499.004232	$60.00	JUN 7-12/09, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE		07/14/09	01.0100.0499.004231	**$16.50**	JUL 13/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	145298-1	07/14/09	01.0100.0499.003100	**$16.95**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	33147	06/29/09	01.0100.0499.004621	**$145.91**	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02-06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	33148	06/29/09	01.0100.0499.004621	**$121.08**	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985-02-06017-5, SD-100-256A. 10/01/08-09/30/08
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	33149	06/29/09	01.0100.0499.004621	**$121.08**	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	35859	06/29/09	01.0100.0499.004621	**$9.91**	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 $9.91 MO X 11 = $109.01
					06/29/09	01.0100.0499.004621	**$11.48**	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 $11.48 MO X 11=$126.28
					06/29/09	01.0100.0499.004621	**$23.12**	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 $23.12 MO X 11 = $254.32
					06/29/09	01.0100.0499.004621	**$5.29**	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 $5.29 MO X 11 - $58.19
					06/29/09	01.0100.0499.004621	**$5.01**	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 $5.01 MO X 11 = $55.11
					06/29/09	01.0100.0499.004621	**$0.83**	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 $.83 MO X 11 = $9.13
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	35860	06/29/09	01.0100.0499.004621	**$74.80**	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 - $74.80 MO X 11 = $822.80

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	36007	06/29/09	01.0100.0499.004621	**$210.94**	REPLACING PO 114288. COPIER FOR MOTOR VEHICLES W/SCANNING CAPABILITIES 985-01-66210-4 KM/CS-3060/DP-670-/PF-670 DF-730/AK-670 SURGE PROTECTOR $210.94 PER MO. EFFECTIVE FEB 1, 2009
		CO TAX ASSESSOR COLLECTOR	D & L PRINTING, INC	68451	07/07/09	01.0100.0499.004350	**$1,435.00**	PRINTED WINDOW ENVELOPES
		CO TAX ASSESSOR COLLECTOR	BOARD OF TAX PROFESSIONAL EXAMINERS	JUL 09;LAWRENCE	07/22/09	01.0100.0499.004232	**$80.00**	BTPE #72400, EXAM FEE, G LAWRENCE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS		07/22/09	01.0100.0499.004232	**$300.00**	AUG 3-6/09, RTA REVIEW, G LAWRENCE, TAX A/C
							Total Dept.: 2,674.20	
	0503	INFORMATION TECHNOLOGY	WALKERCOM INC	1115322	07/09/09	01.0100.0503.004544	**$30.00**	ESTIMATE FREIGHT
					07/09/09	01.0100.0503.004544	**$955.60**	PHONE REPAIRS PER Q# 6584
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 09;EMS#13	07/27/09	01.0100.0503.004210	**$59.95**	A#100901901, AUG 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 09;EMS#14	07/27/09	01.0100.0503.004210	**$59.95**	A#100902001, AUG 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 09;EMS#21	07/27/09	01.0100.0503.004210	**$59.95**	A#100901501, AUG 09, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 09;180-4003	07/15/09	01.0100.0503.004211	**$280.00**	A#512-180-4003, JUL 15-AUG 14/09, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 09;352-7109	07/19/09	01.0100.0503.004211	**$56.90**	A#512-352-7109, JUL 19-AUG 18/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;863-0475	07/13/09	01.0100.0503.004211	**$17.58**	A#512-863-0375, JUN 13-JUL 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;864-7114	07/10/09	01.0100.0503.004211	**$74.23**	A#512-864-7114, JUL 10-AUG 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;868-1257	07/19/09	01.0100.0503.004211	**$34.84**	A#512-868-1257, JUL 19-AUG 19/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;868-5214	07/10/09	01.0100.0503.004211	**$79.81**	A#868-5214, JUL 10-AUG 10/09, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 09;A48-6033	07/15/09	01.0100.0503.004211	**$3,065.45**	A#512-A48-6033, JUL 15-AUG 14/09, ITS
					07/15/09	01.0100.0503.004214	**$829.59**	A#512-A48-6033, JUL 15-AUG 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;AR4-4885	07/13/09	01.0100.0503.004211	**$33.74**	A#512-AR4-4885, JUL 13-AUG 13/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;AR6-7474	07/10/09	01.0100.0503.004211	**$20.04**	512-AR6-7474, JUL 10-AUG 10/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;FD6-4554	07/10/09	01.0100.0503.004211	**$17.29**	512-FD6-4554, JUL 10-AUG 10/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 09;GFD	07/17/09	01.0100.0503.004210	**$61.95**	A#100002 8630 710573401, JUL 26-AUG 25/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 09;GFS#3	07/24/09	01.0100.0503.004210	**$61.95**	A#100001 8630 709121101, AUG 09, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;PL0-0396	07/16/09	01.0100.0503.004211	$92.10	A#512-PL0-0396, JUL 16-AUG 16/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;TX8-7865	07/13/09	01.0100.0503.004211	$8.64	A#512-TX8-7865, JUL 13-AUG 13/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 09;WILLIS	07/24/09	01.0100.0503.004210	$61.95	A#100002 8630 709123201, AUG 09, ITS
							Total Dept.: 5,961.51	
	0509	WMSN CTY BUILDINGS	WOODSMAN SERVICE COMPANY	07/09/09	07/09/09	01.0100.0509.004810	$0.00	BLANKET ORDER FOR TREE TRIMMING SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1270284	07/08/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1742188	07/06/09	01.0100.0509.004510	$110.40	BLANKET ORDER FOR BULBS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1746672	07/13/09	01.0100.0509.004510	$125.60	BLANKET ORDER FOR BULBS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185590707	07/31/09	01.0100.0509.004810	$7,660.20	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185790707	07/31/09	01.0100.0509.004810	$857.09	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2542235	06/26/09	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIRS AND PARTS APR 09 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2542967	07/07/09	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2542968	07/07/09	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2543415	07/13/09	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIRS AND PARTS APR 09 - SEP 09
		WMSN CTY BUILDINGS	TRANE PARTS CENTER	2917907R1	06/30/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	33467	06/29/09	01.0100.0509.004621	$126.06	RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ $126.06 PER MONTH OCT 08 - SEP 09
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	47970098	06/30/09	01.0100.0509.003318	$68.43	Blanket Order for Janitorial Supplies Jun 09 - Sep 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4990237	07/14/09	01.0100.0509.004510	$311.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5304294	07/07/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5304330	07/07/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5306137	07/08/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5314579	07/13/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5314845	07/13/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09

		WMSN CTY BUILDINGS	GRAINGER	9028063288	07/06/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9028864040	07/07/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	924627	07/09/09	01.0100.0509.004510	**$228.37**	BLANKET ORDER FOR LOCKS AND SUPPLIES MAR 09 - SEP 09
							Total Dept.: 9,487.15	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	07/24/09	07/24/09	01.0100.0510.004100	**$120.00**	UMPIRE SVC, JUL 20/09 THRU JUL 24/09, PARKS
		PARKS DEPARTMENT	GLENN BIRDWELL		07/24/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUL 20/09 THRU JUL 24/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		07/24/09	01.0100.0510.004100	**$210.00**	UMPIRE SVC, JUL 20/09 THRU JUL 24/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		07/24/09	01.0100.0510.004100	**$130.00**	UMPIRE SVC, JUL 20/09 THRU JUL 24/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		07/24/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUL 20/09 THRU JUL 24/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		07/24/09	01.0100.0510.004100	**$60.00**	UMPIRE SVC, JUL 20/09 THRU JUL 24/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		07/24/09	01.0100.0510.004100	**$120.00**	UMPIRE SVC, JUL 20/09 THRU JUL 24/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		07/24/09	01.0100.0510.004100	**$205.00**	UMPIRE SVC, JUL 20/09 THRU JUL 24/09, PARKS
		PARKS DEPARTMENT	TEXAS AMATEUR ATHLETIC FEDERATION	20493	07/28/09	01.0100.0510.003900	**$470.00**	ANNUAL TEAM FEES FOR SOFTBALL, 54 TEAMS, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86641372	07/16/09	01.0100.0510.003311	**$10.04**	UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 09/1315900	07/24/09	01.0100.0510.004430	**$246.25**	A#104167, JUN 3-JUL 2/09, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 09/3000	07/24/09	01.0100.0510.004430	**$37.63**	A#107194, JUN 3-JUL 13/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/31377	07/11/09	01.0100.0510.004430	**$162.59**	A#1858-0402-00, JUN 10-JUL 11/09, PARKS
							Total Dept.: 1,891.51	
	0540	EMS	MOTOROLA, INC	13740776	07/03/09	01.0100.0540.003003	**$6,589.20**	VHF XTL2500 P25 Trunking PRICING PER HGAC CONTRACT
		EMS	MCKESSON MEDICAL SURGICAL, INC	17128536	06/23/09	01.0100.0540.003307	**$366.90**	DILTIAZEM 25MG/5ML VIALS @ 10 VIALS PER PACKAGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	17140205	06/24/09	01.0100.0540.003200	**$34.00**	ET TUBE: UNCUFFED, SIZE 2.5MM
		EMS	MCKESSON MEDICAL SURGICAL, INC	17158160	06/26/09	01.0100.0540.003200	**$635.85**	ADULT NONREBREATHER MASKS
		EMS	MCKESSON MEDICAL SURGICAL, INC	17188459	06/30/09	01.0100.0540.003307	**$20.00**	ATROPINE 1MG/10ML PFS
		EMS	ON SITE SERVICES	18050	06/30/09	01.0100.0540.004705	**$245.00**	C#WILCOU, PRE-EMP DRUG SCREENS, JUN 09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-59	07/13/09	01.0100.0540.004101	**$11,173.61**	JUN 30/09, JUL 1-11/09, BILLING & COLLECTIONS, EMS
		EMS	MATRX MEDICAL	3362762	06/24/09	01.0100.0540.003200	**$789.60**	NON-DISPOSABLE PILLOWS
		EMS	CVC, INC	589711	06/25/09	01.0100.0540.003200	**$6,070.00**	EZIO VIDACARE LD NEEDLE SET (BOX OF 5) SOLE SOURCE APPROVED IN COURT 9-2-08
					06/25/09	01.0100.0540.003200	**$88.71**	PO 119447, NEEDLE SETS, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9536	07/01/09	01.0100.0540.005700	**$33,800.00**	2009 Type I Remount AmbulanceH-GAC Conversion cost per unit (3)
							Total Dept.: 59,812.87	
	0542	HAZ-MAT	ATLAS RV	07/17/09	07/17/09	01.0100.0542.004543	**$354.95**	Leadner Trailer AC Repair

		HAZ-MAT	TEXAS FLEET FUEL LTD	20039116	07/20/09	01.0100.0542.003301	**$28.76**	BLANKET FOR FUEL Expires 09-25-09
		HAZ-MAT	AHS RESCUE & ARIZONA HIKING SHACK	2620	07/14/09	01.0100.0542.003110	**$10.00**	Shiping Cost
					07/14/09	01.0100.0542.003110	**$478.00**	Terrain master saddle for litter wheel
							Total Dept.: 871.71	
	0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20090630	06/30/09	01.0100.0551.004210	**$297.90**	A#1248561, JUN 09, SEARCHES, CONST#1
		CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	212693655	07/10/09	01.0100.0551.004621	**$91.71**	S#31730632, JUN 09, CONST#1
		CONSTABLE PRECINCT 1	WEST GROUP	6059897857	06/29/09	01.0100.0551.004350	**$150.00**	A#1000210593, BLACK'S LAW DICTIONARY 9TH, CONST#1
							Total Dept.: 539.61	
	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	274308	07/09/09	01.0100.0552.003008	**$453.60**	8-STL-74300 STREAMLIGHT STRION LED W/O CHARGER **BUYBOARD MEMBER, BUYBOARD PRICING**
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	34113	06/29/09	01.0100.0552.004621	**$97.29**	S#J3070878, JUL 09, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	470839	07/08/09	01.0100.0552.003311	**$39.99**	1- 5.11 TACTICAL 74003-019 TDU RIPSTOP PANT
					07/08/09	01.0100.0552.003311	**$44.99**	1- 5.II TACTICAL 71001-019 TDU RIPSTOP XL SHIRT
					07/08/09	01.0100.0552.003311	**$8.00**	1- EMBROIDERED DEPT BADGE
					07/08/09	01.0100.0552.003311	**$7.50**	1- PREMIER EMBLEM "CONSTABLE" BACK PATCH
					07/08/09	01.0100.0552.003311	**$4.00**	1- W/NAME STRIP - CHEST RIGHT
					07/08/09	01.0100.0552.003311	**-$8.00**	PO 120093, UNIFORMS, CONST#2
		CONSTABLE PRECINCT 2	MOBILE MOUNTING SOLUTIONS	902191	07/10/09	01.0100.0552.003002	**$20.00**	FREIGHT CHARGES
					07/10/09	01.0100.0552.003002	**-$13.00**	PO 119642, PASSENGER SIDE MOUNTING PACKAGE, CONST#2
					07/10/09	01.0100.0552.003002	**$423.00**	I LC SW.CSA.LS.GMT.A PASSENGER SIDE MOUNTING PKG FOR 2000-2007 SILVERADO TAHOE NHB INCLUDING: SIDEWINDER, COBRA SWING ARM. LAZY SUSAN 10" TUBE
							Total Dept.: 1,077.37	
	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	1166454	07/14/09	01.0100.0553.003008	**$350.00**	S#SO09002238, X26 RETURN, BLACK/SILVER, DPM, CONST#3
		CONSTABLE PRECINCT 3	GLASS WRECKER SERVICE, INC	224479	07/06/09	01.0100.0553.004541	**$137.75**	TOW 06 CROWN VIC, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	26758	06/01/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	26759	06/01/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	26897	06/17/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	27021	06/24/09	01.0100.0553.004541	**$7.25**	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT. 1, 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	PRODUCTIVITY CENTER, INC	271509	07/15/09	01.0100.0553.004210	**$295.00**	ACCESS TO STATE WIDE TCLEDDS SYSTEM
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	275480	07/20/09	01.0100.0553.003008	**$16.95**	LATEX GLOVES - ITEM # HLM-48217 SIXE XL ORDER # DPT000095552

		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	412617188	07/11/09	01.0100.0553.004621	**$114.00**	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ $114.00 PER MO. X 12 = $1368 + $232 FOR OVERAGES
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	470405	07/10/09	01.0100.0553.003311	**$13.90**	REPLACEMENT CLASS A CLIP ON TIES - LONG 20"
					07/10/09	01.0100.0553.003311	**$23.80**	REPLACEMENT CLASS A TIES - CLIP ON REGULAR LENGTH 18"
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	472442	07/10/09	01.0100.0553.003311	**$119.40**	DARK NAVY OTTO UNIFORM CAP (SMALL/MEDIUM)
		CONSTABLE PRECINCT 3	TEXAS GANG INVESTIGATORS ASSN	7292	07/21/09	01.0100.0553.004232	**$400.00**	TEXAS GANG TRAINING FOR RODNEY HENK AND RAYMOND BALADEZ
		CONSTABLE PRECINCT 3	TECH DEPOT	B090616061V1	07/10/09	01.0100.0553.003010	**$78.80**	DESKJET F4480 ALL IN ONE- QUOTE# B090616061 - NUMBER RQ09-997736-42C
							Total Dept.: 1,578.60	
	0554	CONSTABLE PRECINCT 4	TAYLOR DAILY PRESS	450	07/06/09	01.0100.0554.003901	**$84.00**	1 YR SUBSCRIPTION, CONST#4
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	468596	07/13/09	01.0100.0554.003311	**$299.90**	5.11 polo size Large
					07/13/09	01.0100.0554.003311	**$149.95**	5.11 polo size small
					07/13/09	01.0100.0554.003311	**$120.00**	Embroidery
							Total Dept.: 653.85	
	0560	COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000252	07/09/09	01.0100.0560.005741	**$5,650.58**	BLANKET FOR JANUARY - SEPTEMBER 2009 (137 MOBILECOP SOFTWARE & 50 INFO SERVER LICENSES) = MONTHLY RENTAL $5,650.58 YEARLY TOTAL $67,806.95 SHIP TO IT/BILL SO SANDELL/NEWSOM/PATROL/943-5270
		COUNTY SHERIFF	ON SITE SERVICES	18050	06/30/09	01.0100.0560.004705	**$245.00**	C#WILCOU, PRE-EMP DRUG SCREENS, JUN 09
		COUNTY SHERIFF	BEST WESTERN, DESOTO	AUG 09;KIDWELL	07/22/09	01.0100.0560.004229	**$171.76**	HOTEL FOR ARMORER SCHOOL JOHNATHAN KIDWELL CONF # 4406343464 >>NEED CHECK AT S.O. BY AUG 5<<
		COUNTY SHERIFF	SAFETY KLEEN CORP	M005838512	07/06/09	01.0100.0560.004511	**$111.00**	BLANKET ORDER FOR PARTS CLEANING AT THE RANGE FOR NOV 08, JAN 09 MAR 09, MAY 09, JULY 08 AND SEPT 09: $114.OO EVERY 8 WEEKS GUN RANGE-ATTN: JAMES LAFOSSE 3901 COUNTY RD 130 HUTTO, TX 78634 512-517-6849 512-943-1352
							Total Dept.: 6,178.34	
	0562	DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	33616	07/06/09	01.0100.0562.003100	**$15.29**	Heavyduty clasp envelope, 12 x 15.5, brown, 100/box
					07/06/09	01.0100.0562.003100	**$0.24**	PO 119623, OFC SUP, DPS/GT
					07/06/09	01.0100.0562.003100	**$11.78**	intregra, retractable, gel pen w/metal clip, blue ink, 0.7 mm, dozer

					07/06/09	01.0100.0562.003100	**$9.60**	invisible tape, 3/4" x 1296", rol
					07/06/09	01.0100.0562.003100	**$5.92**	packing tape,1.5" core, 2" x 2.2 yards
					07/06/09	01.0100.0562.003100	**$19.38**	staples, sf4-5m Premium, 5000/box **BUYBOARD MEMBER, BUYBOARD PRICING**
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 09;217-6051	07/12/09	01.0100.0562.004209	**$33.75**	A#832058487, JUN 13-JUL 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 09;217-6054	07/12/09	01.0100.0562.004209	**$25.53**	A#832149998, JUN 13-JUL 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 09;924-2050	07/12/09	01.0100.0562.004209	**$26.63**	A#832153187, JUN 13-JUL 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUL 09;924-7193	07/12/09	01.0100.0562.004209	**$26.55**	A#832157216, JUN 13-JUL 12/09, DPS/GT
							Total Dept.: 174.67	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	33696	06/29/09	01.0100.0564.004621	**$150.28**	S#K3130545, JUL 09, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JUN 09;307693314	06/29/09	01.0100.0564.004209	**$68.05**	A#307693314, MAY 29-JUN 28/09, DPS/W
							Total Dept.: 218.33	
	0570	COUNTY JAIL	HAROLD PRESCOTT	07/14/09	07/14/09	01.0100.0570.004232	**$140.00**	JUL 7-10/09, EXP REIMB, JAIL
		COUNTY JAIL	JAMES GILES		07/14/09	01.0100.0570.004232	**$140.00**	JUL 7-10/09, EXP REIMB, JAIL
		COUNTY JAIL	SUZANNE KEITH	07/15/09	07/15/09	01.0100.0570.004232	**$140.00**	JUN 28-JUL 1/09, EXP REIMB, JAIL
		COUNTY JAIL	CHARLES W YOHO	07/16/09	07/16/09	01.0100.0570.004232	**$140.00**	JUL 7-10/09, EXP REIMB, JAIL
		COUNTY JAIL	MACON WHITELEY	07/17/09	07/17/09	01.0100.0570.004232	**$140.00**	JUN 22-25/09, EXP REIMB, JAIL
		COUNTY JAIL	DALE HSIEH	07/22/09	07/22/09	01.0100.0570.004116	**$2,125.00**	JUL 10-20/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	ON SITE SERVICES	18050	06/30/09	01.0100.0570.004705	**$105.00**	C#WILCOU, PRE-EMP DRUG SCREENS, JUN 09
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1889141ARA701	06/03/09	01.0100.0570.003316	**$27.55**	FRANCISCO BEJAR, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	20038687	07/20/09	01.0100.0570.003301	**$115.02**	4TH QTR FUEL BLANKET
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20076693	06/27/09	01.0100.0570.003316	**$13,545.05**	TYRONE A FERGUSON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20079210	06/29/09	01.0100.0570.003316	**$539.98**	ANDREW SHEINBEIN, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20089790	07/07/09	01.0100.0570.003316	**$79.10**	DARAH D JOHNSON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20089927	07/02/09	01.0100.0570.003316	**$317.66**	WILLIAM E AGUILAR, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20092557	07/02/09	01.0100.0570.003316	**$317.66**	JAMES B STEINER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20098928	07/06/09	01.0100.0570.003316	**$59.50**	NEVADA PIERCE, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20099054	07/06/09	01.0100.0570.003316	**$54.18**	RICHARD TOLAR, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20105428	07/09/09	01.0100.0570.003316	**$59.78**	JUAN MIRANDA, JAIL
		COUNTY JAIL	CHRISTOPHER S ENGLISH	31297-090700A	07/10/09	01.0100.0570.003316	**$447.65**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	CHRISTOPHER S ENGLISH	31297-090700B	07/09/09	01.0100.0570.003316	**$164.73**	TERRY MILLIANOES, JAIL

		COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	38358211	06/24/09	01.0100.0570.003316	**$579.35**	TYRONE ANTHONY FERGUSON, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000850	07/31/09	01.0100.0570.003306	**$13,373.01**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	434699ARA8591	06/21/09	01.0100.0570.003316	**$69.55**	TONYA CORDOVA, JAIL
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	470210	07/14/09	01.0100.0570.003311	**$244.75**	CLASS A PANTS, SIZE 38 X LOF FOR DEPUTY MICHAEL MACK
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	470371	07/09/09	01.0100.0570.003311	**$39.43**	CLASS A MEDIC SHIRT, SIZE 32 FOR NEW MEDIC WHITNEY BRIGGS (BASIC PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
					07/09/09	01.0100.0570.003311	**$48.95**	CLASS A PANT, SIZE 4 X LOF FOR NEW MEDIC WHITNEY BRIGGS BID 09WCA035
					07/09/09	01.0100.0570.003311	**$106.40**	S/S MEDIC SHIRTS, SIZE 34 (PATCHES LIKE ABOVE)
		COUNTY JAIL	OFFICE DEPOT, INC	479917427	07/07/09	01.0100.0570.003005	**$24.99**	DELIVERY FEE
					07/07/09	01.0100.0570.003005	**$586.30**	OFFICE CHAIR (LT. WATTS)
		COUNTY JAIL	OFFICE DEPOT, INC	480748439	07/13/09	01.0100.0570.003100	**$2.93**	#12 RUBBERBANDS
					07/13/09	01.0100.0570.003100	**$17.64**	1 1/2 INCH VIEW BINDERS
					07/13/09	01.0100.0570.003100	**$16.00**	10 X 13 ENVELOPES
					07/13/09	01.0100.0570.003100	**$30.72**	AA BATTERIES, 24 CT
					07/13/09	01.0100.0570.003100	**$8.25**	BLACK MARKERS
					07/13/09	01.0100.0570.003100	**$65.88**	DOT MATRIX LABELS
					07/13/09	01.0100.0570.003100	**$6.26**	LAMINATING POUCHES
					07/13/09	01.0100.0570.003100	**$23.15**	MANILA FILE FOLDERS
					07/13/09	01.0100.0570.003100	**$4.73**	PACKING TAPE
					07/13/09	01.0100.0570.003100	**$4.07**	STAMP PADS
					07/13/09	01.0100.0570.003100	**$25.55**	STANDARD WHITE ENVELOPES
		COUNTY JAIL	OFFICE MAX INC	501571	07/07/09	01.0100.0570.003100	**$2.95**	BLACK BALL POINT STICK PENS
					07/07/09	01.0100.0570.003100	**$6.68**	CANNED AIR
					07/07/09	01.0100.0570.003100	**$10.85**	DRY ERASE MARKERS
					07/07/09	01.0100.0570.003100	**$19.21**	HP88 BLACK INK CARTRIDGE
					07/07/09	01.0100.0570.003100	**-$0.53**	PO 119734, TONER CRTGS, JAIL
					07/07/09	01.0100.0570.003100	**$380.97**	Q5942A BLACK TONER CARTRIDGE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	551809ARA8970	07/06/09	01.0100.0570.003316	**$322.00**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	61243-10945	05/07/09	01.0100.0570.003316	**$39.82**	JONATHAN BOBO, JAIL
		COUNTY JAIL	OFFICE MAX INC	630954	07/14/09	01.0100.0570.003100	**$1.64**	#19 RUBBERBANDS
					07/14/09	01.0100.0570.003100	**$156.38**	64A BLACK TONER CARTRIDGE
					07/14/09	01.0100.0570.003100	**$9.42**	ASSORTED HIGHLIGHTERS
					07/14/09	01.0100.0570.003100	**$13.98**	CANNED AIR, 2 PK
					07/14/09	01.0100.0570.003100	**$6.32**	ENVELOPE MOISTENER, 2 PK
					07/14/09	01.0100.0570.003100	**$21.58**	HP 96 & 97 COMBO PACK
					07/14/09	01.0100.0570.003100	**$13.44**	HP45A BLACK INK CARTRIDGE
					07/14/09	01.0100.0570.003100	**$39.42**	HP88 BLACK CARTRIDGE
					07/14/09	01.0100.0570.003100	**$38.62**	HP88 COLOR COMBO CARTRIDGE
					07/14/09	01.0100.0570.003100	**$5.05**	WHITE OUT TAPE
					07/14/09	01.0100.0570.003100	**$5.08**	YELLOW HIGHLIGHTERS
		COUNTY JAIL	SHELL FLEET PLUS	65139552907	07/06/09	01.0100.0570.003301	**-$16.26**	PO 117804 & 117622, A#065-139-552, FUEL, JAIL
					07/06/09	01.0100.0570.003301	**$1,048.42**	THIRD QTR BLANKET FOR FUEL

		COUNTY JAIL	ICS	69340	07/09/09	01.0100.0570.003009	**$1,870.00**	MATTRESSES
		COUNTY JAIL	UNIVERSITY ORTHOPAEDICS & SPORTS MEDICINE CLINIC	71129-09070036	07/06/09	01.0100.0570.003316	**$114.11**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052087008A	05/07/09	01.0100.0570.003316	**$312.17**	VERNER MCCARLEY, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052091552A	05/08/09	01.0100.0570.003316	**$9,113.25**	STACEY L RODRIGUEZ, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052096732A	05/10/09	01.0100.0570.003316	**$6,140.26**	AVILIO SOLIZ, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052104069A	05/12/09	01.0100.0570.003316	**$1,605.06**	VICTOR VARGAS, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052132101A	05/18/09	01.0100.0570.003316	**$660.02**	LEE M KILLINGSWORTH, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052140278	05/02/09	01.0100.0570.003316	**$818.80**	DILLON PARKER, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052147906A	05/22/09	01.0100.0570.003316	**$323.91**	ANGEL RODRIGUEZ, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052160244A	05/26/09	01.0100.0570.003316	**$621.28**	SCOTT A MCCORMICK, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052161330A	05/26/09	01.0100.0570.003316	**$592.61**	ANGEL RODRIGUEZ, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052167303A	05/27/09	01.0100.0570.003316	**$539.24**	WILLIAM GORDON, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052168792A	05/28/09	01.0100.0570.003316	**$1,306.16**	RANDALL BRINK, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052172315A	05/28/09	01.0100.0570.003316	**$3,744.79**	JOHN PENNEY, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052172315B	05/28/09	01.0100.0570.003316	**$632.80**	JOHN PENNEY, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052189285A	06/10/09	01.0100.0570.003316	**$8,575.23**	DONOVAN ROJO, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052193991A	06/03/09	01.0100.0570.003316	**$312.17**	JOSE QUEZADA, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052194203A	06/03/09	01.0100.0570.003316	**$1,421.15**	JOSE QUEZADA, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052194475A	06/03/09	01.0100.0570.003316	**$310.34**	STEVEN PONCIANO, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052194998A	06/03/09	01.0100.0570.003316	**$1,421.15**	STEVEN PONCIANO, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052195048A	06/03/09	01.0100.0570.003316	**$323.91**	FRANCISCO BEJAR, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052257973	06/02/09	01.0100.0570.003316	**$3,860.60**	STEVEN D BIGGS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81374374	06/27/09	01.0100.0570.003316	**$5,462.61**	DAWANA WHETSEL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81374385	06/27/09	01.0100.0570.003316	**$1,595.78**	DAWANA WHETSEL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81385720	07/06/09	01.0100.0570.003316	**$139.36**	DYLAN C BAKER, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	839163	07/16/09	01.0100.0570.003009	**$2.80**	FUEL CHARGE **BUYBOARD MEMBER, BUYBOARD PRICING**
					07/16/09	01.0100.0570.003009	**$1,100.10**	TOILET PAPER
					07/16/09	01.0100.0570.003318	**$451.50**	PAPER ROLL TOWELS
					07/16/09	01.0100.0570.003318	**$367.75**	PAPER TRI-FOLD TOWELS
		COUNTY JAIL	GULF COAST PAPER CO, INC	839169	07/16/09	01.0100.0570.003111	**$25.54**	PO 119373, MOP, SQUEEGEES, JAIL
					07/16/09	01.0100.0570.003318	**$447.00**	5" HEADBAND, MED. GREEN
		COUNTY JAIL	EDWARDS MEDICAL SUPPLY, INC	885266	07/10/09	01.0100.0570.003200	**$27.69**	INSULIN SYRINGE W/NEEDLE 1CC, 100CT
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021109	06/26/09	01.0100.0570.003316	**$58.31**	DAWANA WHETSEL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021109A	06/26/09	01.0100.0570.003316	**$59.80**	DAWANA WHETSEL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021109B	06/26/09	01.0100.0570.003316	**$26.74**	DAWANA WHETSEL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021231	07/04/09	01.0100.0570.003316	**$41.99**	JESSICA J SIVIK, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8900292	07/04/09	01.0100.0570.003316	**$113.90**	JESSICA J SIVIK, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	95770789	07/06/09	01.0100.0570.003200	**$47.76**	ORABASE W/BENZOCAINE, 5MG
					07/06/09	01.0100.0570.003200	**$98.88**	ORAJEL MAX STRENGTH, .25OZ
					07/06/09	01.0100.0570.003200	**$127.70**	UNISTICK 2 LANCET, 100CT
		COUNTY JAIL	AUSTIN RADIOLOGICAL	986402ARA8880	03/16/07	01.0100.0570.003316	**$23.18**	MELINDA PIRUL, JAIL
		COUNTY JAIL	ADAM BARTA	JUL 09	07/01/09	01.0100.0570.004116	**$6,000.00**	JUL 09, COUNTY JAIL DOCTOR
		COUNTY JAIL	TODD C HARRIS DDS		07/31/09	01.0100.0570.003317	**$6,666.67**	JUL 09, DENTAL SERVICES, JAIL
		COUNTY JAIL	BESTLINE COMMUNICATIONS	JUL 09;20993	07/01/09	01.0100.0570.004211	**$236.11**	A#20993, JUN 09, JAIL
							Total Dept.: 103,800.99	
	0572	ADULT PROBATION	PITNEY BOWES CREDIT CORP	1069047-JY09	07/13/09	01.0100.0572.004216	**$113.00**	stock#sbta 985-54-53060 dm400c digital mailing system, 5ib 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	GULF COAST PAPER CO, INC	842846	07/23/09	01.0100.0572.004901	**$502.82**	BAGS AND LINERS WS60 38X58 WHITE 55 GAL 100/ROLL, 56
		ADULT PROBATION	WILLIAMSON CTY CSCD	QTR4;08/09	08/01/09	01.0100.0572.004717	**$36,250.00**	QTRLY PMT FOR PRE TRIAL OFFICER
							Total Dept.: 36,865.82	
	0576	JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	09-10;CY;SM	07/17/09	01.0100.0576.003900	**$70.00**	ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR S. MATTHEW AND C. YOUNG. ***PLEASE SEND ATTACHED CARDS ALONG WITH CHECK TO VENDOR***
		JUVENILE SERVICES	ON SITE SERVICES	18050	06/30/09	01.0100.0576.004705	**$70.00**	C#WILCOU, PRE-EMP DRUG SCREENS, JUN 09
		JUVENILE SERVICES	MARRIAGE & FAMILY THERAPY ASSOCIATES	AUG 09;BH	07/12/09	01.0100.0576.004232	**$175.00**	REGISTRATION FEES FOR B. HALL TO ATTEND 13TH ANNUAL CONFERENCE ON CLINICAL ISSUES THE COMPREHENSIVE INTER- SYSTEMS APPROACH TO SEX OFFENDER CASE MANAGEMENT IN SAN ANGELO, TEXAS ON AUGUST 14 & 15, 2009. ***CUT CHECK AND MAIL TO VENDOR***
		JUVENILE SERVICES	BELDING SKILLS TRAINING & DEVELOPMENT	JUL 09;JUV	07/24/09	01.0100.0576.004232	**$2,000.00**	FINAL BILLING FOR SHAUN BELDING SPEAKING AT STAFF RETREAT FOR WILLIAMSON COUNTY JUVENILE SERVICES AT THE COMMUNITY CENTER IN SAN GABRIEL PARK JULY 28 & 29, 2009. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	BELDING SKILLS TRAINING & DEVELOPMENT	JUL 09;JUV2	07/24/09	01.0100.0576.004232	**$1,274.45**	ROUND TRIP AIRFARE FOR SHAUN BELDING FROM OTTAWA, CANADA TO AUSTIN, TEXAS. MR. BELDING WILL BE SPEAKING AT A STAFF RETREAT FOR WILLIAMSON COUNTY JUVENILE SERVICES JULY 28 & 29, 2009. ***PLEASE CUT CHECK AND HOLD FOR DEPT PICK-UP***

		JUVENILE SERVICES	NOTARY PUBLIC UNDERWRITERS AGENCY	JUL 09;MK	07/12/09	01.0100.0576.004410	**$104.75**	NOTARY PUBLIC FEES FOR M. KLING. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	SEP 09;JUV/3	07/12/09	01.0100.0576.004232	**$75.00**	REGISTRATION FEES FOR R. MURRAY, F. JANSEN AND N. CHISUM TO ATTEND 2009 DATA COORDINATORS WORKSHOP IN AUSTIN, TEXAS ON SEPTEMBER 29 - 30, 2009. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
							Total Dept.: 3,769.20	
	0581	911 COMMUNICATIONS	SHANE SWENO	07/06/09	07/06/09	01.0100.0581.004232	**$122.25**	JUN 29-JUL 1/09, EXP REIMB, TOLLS, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	20038932	07/20/09	01.0100.0581.003301	**$32.67**	Fuel
		911 COMMUNICATIONS	OFFICE DEPOT, INC	479991512	07/07/09	01.0100.0581.003006	**$1,582.39**	Fellowes C-420C Shredder for PSAP
		911 COMMUNICATIONS	OFFICE DEPOT, INC	480645873	07/09/09	01.0100.0581.003005	**$1,177.20**	Hon 3-drawer files
					07/09/09	01.0100.0581.003005	**$24.99**	Shipping
		911 COMMUNICATIONS	MOTOROLA, INC	78118450	08/01/09	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
		911 COMMUNICATIONS	SPRINT	918228816-020	07/20/09	01.0100.0581.004209	**$404.06**	A#918228816, JUN 17-JUL 16/09, 911 COMM
		911 COMMUNICATIONS	ICOM AMERICA, INC	9835522	07/13/09	01.0100.0581.003003	**$47.68**	chager adapter
							Total Dept.: 3,787.12	
	0630	HEALTH DISTRICT	SPRINT	897404621-060	07/20/09	01.0100.0630.004209	**$321.10**	A#897404621, JUN 17-JUL 16/09, H/DEPT
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	AUG 09	08/01/09	01.0100.0630.004704	**$140,173.58**	AUG 09, HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 140,494.68	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	AUG 09	08/01/09	01.0100.0635.004720	**$17,069.50**	AUG 09, HISTORICAL COMMISSION
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	AUG 09	08/01/09	01.0100.0640.004611	**$2,833.33**	AUG 09, RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	AUG 09;SR	08/01/09	01.0100.0640.004614	**$3,133.33**	AUG 09, SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	JUL 09	08/01/09	01.0100.0640.004703	**$5,250.00**	JUL 09, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		08/01/09	01.0100.0640.004967	**$5,625.00**	JUL 09, CRISIS CENTER
							Total Dept.: 16,841.66	
	0645	CHILD WELFARE	BRIAN & ANGELA SMITH	JUL 09	07/21/09	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	EUGENE & BRENDA KAY WHITE		07/21/09	01.0100.0645.003305	**$250.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RON PURANGO		07/21/09	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	TONY & KARMIN GAYTAN		07/21/09	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ERIK & SARAH RUNNERSTROM	JUL 09;0PD	07/21/09	01.0100.0645.003305	**$250.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	EUGENE & BRENDA KAY WHITE	JUL 09;2	07/21/09	01.0100.0645.003305	**$350.00**	CLOTHING-CHILD WELFARE

		CHILD WELFARE	ROBERT DAVID RICKEY& TERESA THOMAS	JUL 09;AH	07/21/09	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LUIS & BEATRICE PADILLA	JUL 09;ARJ	07/21/09	01.0100.0645.003305	**$250.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RAMONA GARCIA	JUL 09;CH	07/21/09	01.0100.0645.003305	**$250.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAN GILLOTTE & ROSIE WEAVER	JUL 09;JP	07/21/09	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ERIC & TARRIE ZIENTEK	JUL 09;JZ	07/21/09	01.0100.0645.003305	**$250.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CHARLES & LINNIE BRANTON	JUL 09;LB	07/21/09	01.0100.0645.003305	**$175.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CHARLES & LINNIE BRANTON	JUL 09;MB	07/21/09	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	IRENE MENDOZA	JUL 09;NSQ	07/21/09	01.0100.0645.003305	**$250.00**	CLOTHING-CHILD WELFARE
							Total Dept.: 2,625.00	
	0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	33272	06/29/09	01.0100.0665.004621	**$324.71**	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF 710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies $0.0075 excess copy charge 12 mths x 324.71
					06/29/09	01.0100.0665.004621	**$11.18**	985-02-120011-0 PH-5A Punch Unit for DF-710 12 mths x 11.18
							Total Dept.: 335.89	
	1002	GTOWN HEALTH DEPT	OLIVER ROOFING SYSTEMS	12679	07/10/09	01.0100.1002.004510	**$798.00**	ROOF REPAIR AT GEORGETOWN HEALTH CLINIC PER ATTACHED PROPOSAL
							Total Dept.: 798.00	
	1007	DPS/DRIVER'S LICENSE	TRANE PARTS CENTER	2917907R1	06/30/09	01.0100.1007.004510	**$214.20**	PO 119501, DRAIN PAN, DPS DRIVERS LIC
							Total Dept.: 214.20	
	1008	SHERIFF ADMIN/JAIL	TEXAS LAUNDRY SERVICE COMPANY	10777	06/30/09	01.0100.1008.004510	**$150.00**	BLANKET ORDER FOR LAUNDRY EQUIPMENT REPAIR AND PARTS JUN 09 - SEP 09
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2542967	07/07/09	01.0100.1008.004512	**$288.40**	PO 1199828, CASTERS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2542968	07/07/09	01.0100.1008.004512	**$553.81**	PO 119828, PAN W/DRAIN, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	798559	07/02/09	01.0100.1008.004510	**$732.67**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL JUN 09 - SEP 09
		SHERIFF ADMIN/JAIL	GRAINGER	9028063288	07/06/09	01.0100.1008.004510	**$403.65**	PO 118438, STRAINER CK STOP ASSY, JAIL
							Total Dept.: 2,128.53	
	1026	CENTRAL MAIN FACILITY	GRAINGER	9028864040	07/07/09	01.0100.1026.004510	**$212.58**	PO 118438, SOLENOID VALVE, CENT MAINT
							Total Dept.: 212.58	
	1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING	5304294	07/07/09	01.0100.1032.004510	**$81.98**	PO 118937, SADDLE VALVE, CP ANX
		CEDAR PARK ANNEX	INSCO DISTRIBUTING	5304330	07/07/09	01.0100.1032.004510	**$37.43**	PO 118937, PARTS, CP ANX
							Total Dept.: 119.41	
	1033	TAYLOR ANNEX	TRANE PARTS CENTER	2917907R1	06/30/09	01.0100.1033.004510	**$877.20**	PO 119501, COMPRESSOR, TAY ANX
							Total Dept.: 877.20	
	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	1270284	07/08/09	01.0100.1042.004510	**$15.56**	PO 118436, BALL PLUGS, GRANGER
		GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2542235	06/26/09	01.0100.1042.004512	**$101.25**	PO 118018, VALVE RELIEF, GRANGER
		GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2543415	07/13/09	01.0100.1042.004512	**$571.71**	PO 118018, DRAIN ASSY, GRANGER

		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5306137	07/08/09	01.0100.1042.004510	**$15.12**	PO 118937, PARTS, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5314579	07/13/09	01.0100.1042.004510	**$1,746.06**	PO 119855, COND UNIT & PARTS, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5314845	07/13/09	01.0100.1042.004510	**$18.70**	PO 118937, NITROGEN, GRANGER
							Total Dept.: 2,468.40	
	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL	64725957	07/02/09	01.0100.1043.004500	**$3,800.00**	REPAIRS TO FIRE SPRINKLER SYSTEM AT INNER LOOP ANNEX PER ATTACHED PROPOSAL
		INNERLOOP ANNEX	PLANT INTERSCAPES	89260	07/01/09	01.0100.1043.004810	**$131.25**	LEASE AND MAINTENANCE OF INDOOR PLANTS AT HUMAN RESOURCES OFFICE BILLED @ $125.00 PER MONTH
							Total Dept.: 3,931.25	
	1048	JP PCT 4 BLDG	GLASS & DOOR CO	05-7801	07/09/09	01.0100.1048.004510	**$245.00**	SERV CALL FOR ENTRY DOOR, JP#4
							Total Dept.: 245.00	
	1058	SKINNER BUILDINGS	WOODSMAN SERVICE COMPANY	07/09/09	07/09/09	01.0100.1058.004810	**$725.00**	PO 118471, PRUNE (3) LIVE OAKS, REMOVE MULBERRY, SKINNER BLDG
							Total Dept.: 725.00	
	2007	PATROL DIVISION	DONALD KEITH ALLEN	07/07/09	07/07/09	01.0100.2007.004232	**$265.50**	JUN 28-JUL 3/09, EXP REIMB, SHF
		PATROL DIVISION	DANNY W COLBURN	07/08/09	07/08/09	01.0100.2007.004232	**$265.50**	JUN 28-JUL 3/09, EXP REIMB, SHF
		PATROL DIVISION	BRYAN JORDAN	07/14/09	07/14/09	01.0100.2007.004232	**$220.00**	JUN 28-JUL 03/09, EXP REIMB, SHF
		PATROL DIVISION	ALBERT ORTIZ	07/15/09	07/15/09	01.0100.2007.004232	**$720.00**	JUN 8-JUL 3/09, EXP REIMB, SHF
		PATROL DIVISION	JOHN RICHTER		07/15/09	01.0100.2007.003900	**$55.00**	JUL 9/09, EXP REIMB, SHF
		PATROL DIVISION	WAL MART STORES, INC	07/29/09	07/29/09	01.0100.2007.003006	**$178.00**	EMERSON 19" LCD HDTV FLAT SCREEN TELEVISION NEED CHECK CUT - PLEASE SEND CHECK TO SHANNON AT WEST ANNEX **PLEASE RUSH CHECK** SANDELL/NEWSOM/PATROL/943-5270
					07/29/09	01.0100.2007.003006	**$158.00**	MAGNAVOX DVD/VHS PLAYER/RECORDER
		PATROL DIVISION	S & L MOBILE TOOLS INC	12244	07/14/09	01.0100.2007.003002	**$199.00**	rechargeable battery jump box Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	BEXAR CTY CLERK	2009MH1254	05/31/09	01.0100.2007.004703	**$392.00**	WANDA MCDANIEL, SHF
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25260267	07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY CONNOLLY LOT = 250 FOR $10.75
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY FRY LOT = 250 FOR $10.75
					07/08/09	01.0100.2007.004350	**$21.50**	BUSINESS CARDS FOR DEPUTY GAMEZ LOT = 500 FOR $21.50
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY GUINN LOT = 250 FOR $10.75
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY LANIER LOT = 250 FOR $10.75
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY LAWRENCE LOT = 250 FOR $10.75
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY ROBERTS LOT = 250 FOR $10.75

					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY SCHAEFER LOT = 250 FOR $10.75
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY SILGUERO LOT = 250 FOR $10.75
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY STIFFLEMIRE LOT = 250 FOR $10.75
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR DEPUTY WILLIBY LOT = 250 CARDS FOR $10.75 SANDELL/NEWSOM/PATROL/260-4244
					07/08/09	01.0100.2007.004350	**$10.75**	BUSINESS CARDS FOR LT. BRIGGS LOT = 250 FOR $10.75
		PATROL DIVISION	GT DISTRIBUTORS, INC	274505	07/10/09	01.0100.2007.003008	**$799.90**	CMI Intoxilyzer SD2 Hubbard/Newsom/Patrol 943-5270
					07/10/09	01.0100.2007.003008	**$29.95**	Shipping
		PATROL DIVISION	GT DISTRIBUTORS, INC	274606	07/10/09	01.0100.2007.003311	**$190.95**	D. Colburn Mocean Bike Shorts 963-9232 Size 4C
					07/10/09	01.0100.2007.003311	**$210.45**	D. Lugo Mocean shorts 963-9232 Size 46 Hubbard/Newson/patrol
					07/10/09	01.0100.2007.003311	**$190.95**	K. Allen Mocean bike Shorts 963-9232 Size 4C
					07/10/09	01.0100.2007.003311	**$190.95**	M. D'elia Mocean Bike Shorts 963-9232 Size 40
					07/10/09	01.0100.2007.003311	**$190.95**	R. Allen Mocean Bike Shorts 963-9232 Size 36
					07/10/09	01.0100.2007.003311	**$190.95**	S. Mezayek Mocean bike shorts 963-9232 Size 4C
		PATROL DIVISION	GT DISTRIBUTORS, INC	274703	07/13/09	01.0100.2007.003311	**$85.47**	DEPUTY BARNER 5'11 TACTICAL PANTS BLACK SIZE 34 X 36 EXTRA LONG KBREDER/NEWSOM/PATROL
		PATROL DIVISION	PRECISION TOWING	28872	06/30/09	01.0100.2007.004715	**$94.05**	INFINITI, WHITE, SHF
		PATROL DIVISION	PRECISION TOWING	28888	07/04/09	01.0100.2007.004715	**$94.05**	97 FORD ECONOLINE, WHITE, SHF
		PATROL DIVISION	PRECISION TOWING	28892	07/05/09	01.0100.2007.004715	**$89.30**	01 CHEVY IMPALA, WHITE, SHF
		PATROL DIVISION	ARNOLD OIL COMPANY	3-31131-3	07/15/09	01.0100.2007.003002	**$320.00**	Jumper cables, 4 guage 16 foot long regular clamps with side terminal adapter Aline Auto Parts - Round Rock (subsidiary of Arnold Oil Company) Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	470224	07/15/09	01.0100.2007.003311	**$287.80**	REPLACEMENT PANTS - GARY MAREK 8680 NAVY PANT W/RED STRIPE 31 X 30.5 SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	470394	07/13/09	01.0100.2007.003311	**$56.95**	JENNIFER SAFFEL CLASS A DRESS MEDIUM BLUE SIZE 34 WITH ACO SHOULDER AND BADGE PATCH
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471391	07/07/09	01.0100.2007.003311	**$100.00**	Sewing (Labor) Hubbard/Newsom/Patrol 943-2570
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471392	07/07/09	01.0100.2007.003311	**$80.00**	SEWING FEE FOR SERVICE HASH MARKS ON LONG SLEEVE SHIRTS

		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	471393	07/07/09	01.0100.2007.003311	**$113.90**	LONG SLEEVE TAN SHIRTS WITH 4 SERVICE HASH MARKS FOR JOEY BRIGGS SIZE: 14 1/2 X 32/33 KAREN L/ 943-1352
		PATROL DIVISION	TRAVIS CTY CLERK	9-001129	07/06/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001129, STEPHANIE FRIDDLE, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001143	07/06/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001143, JONAS WELLS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001177	07/06/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-001177, DAVID HEARNE, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001178	07/06/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001178, ASAD JEIZAN, SHF
		PATROL DIVISION	HARRIS CTY SHERIFF	AUG 09;JC	07/13/09	01.0100.2007.004232	**$24.00**	LAW ENFORCEMENT AND THE OCCULT AUG 19-21, 2009 IN HARRIS COUNTY FOR: JENNIFER SAFFEL >>MAIL FEE CHECK<<
		PATROL DIVISION	COUNTRY INN & SUITES, HUMBLE	AUG 09;JS	07/13/09	01.0100.2007.004232	**$298.35**	HOTEL ATTENDING OCCULT SCHOOL AUG 18-21 FOR: JENNIFER SAFFEL #6DNCGYV >>NEED CHECK AT S.O. BY AUG 12<< FORWARD TO KAREN
		PATROL DIVISION	HOLIDAY INN, NEW BRAUNFELS	AUG 09;SHF/4	07/13/09	01.0100.2007.004232	**$542.40**	HOTEL FOR SWIFT WATER R-2 RECERT AUG 20-23 X-REF PO #118153 FOR: (2 ROOMS X 3 NIGHTS) DERRICK DUTTON MARC VIVAS GONZALO VIVAS JOHN KIDWELL #60174446 >>NEED CHECK AT S.O. BY AUG 19<< FORWARD TO KAREN
		PATROL DIVISION	TECH DEPOT	B09072822V1	07/07/09	01.0100.2007.003008	**$2,513.25**	226595 Olympus FE-25 digital camera Hubbard/Newsom/Patrol 943-5270 DIR-SDD-792

		PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 09;KW	07/14/09	01.0100.2007.004232	**$25.00**	APPLICATION FEE FOR MENTAL HEALTH OFFICER CERTIFICATION FOR: KENNETH WILSON FORWARD CHECK TO KAREN AT S.O.>> DO NOT MAIL
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JUL 09;SHF	07/24/09	01.0100.2007.004623	**$48.58**	A#100001 8630 710569401, AUG 09, SHF
		PATROL DIVISION	TEXAS DEPT OF PUBLIC SAFETY		07/21/09	01.0100.2007.003530	**$15.00**	DWI Statutory Warning
					07/21/09	01.0100.2007.003530	**$15.00**	Notice of Suspension
					07/21/09	01.0100.2007.003530	**$15.00**	Peace Officer's Sworn Report Hubbard/Newsom/Patrol 512-943-5270 Please send Check with Faxed Form
					07/21/09	01.0100.2007.003530	**$25.00**	Speciman Routing Report
					07/21/09	01.0100.2007.003530	**$70.00**	Syringe Transport tubes
					07/21/09	01.0100.2007.003530	**$87.50**	cartons of Mouthpieces
					07/21/09	01.0100.2007.003530	**$240.00**	crtns of Alcohol Blood Test Kit
							Total Dept.: 11,363.40	
	2008	CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	338621	07/14/09	01.0100.2008.003321	**$9.18**	1ST QUARTER BLANKET ORDER FILM PROCESSING PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	EVIDENT INC	47913A	07/13/09	01.0100.2008.003530	**$15.00**	APPLICANT FINGERPRINT CARDS 100/PKG
					07/13/09	01.0100.2008.003530	**$168.00**	BLACK MEDIUM DUTY BODY BAGS
					07/13/09	01.0100.2008.003530	**$65.00**	CRIMINAL FINGERPRINT CARDS 500/PACKAGE PBRAUN/RBLAKE/943-1313
					07/13/09	01.0100.2008.003530	**$275.00**	MICRO-BURST VARIABLE GLUE HEATING PLATE
					07/13/09	01.0100.2008.003530	**$60.00**	PHENOLPHTHALEIN PRESUMPTIVE BLOOD TEST KIT
					07/13/09	01.0100.2008.003530	**$41.00**	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	518092	06/29/09	01.0100.2008.003530	**$89.80**	MULTI-PURPOSE WATERLESS CLEANER TOWELS
					06/29/09	01.0100.2008.003530	**$14.35**	REUSABLE EVIDENCE TIES 100/PACKAGE

					06/29/09	01.0100.2008.003530	**$145.65**	RIFLE EVIDENCE BOX 25/BOX PBRAUN/RBLAKE/943-1313
					06/29/09	01.0100.2008.003530	**$92.50**	SHIPPING
					06/29/09	01.0100.2008.003530	**$23.30**	SUPER CLEANER TOWELETTES 100/PACKAGE
							Total Dept.: 998.78	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	05/25/09	05/25/09	01.0100.2009.004715	**$103.55**	97 KAWASAKI M/C NINJA, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	06/05/09	06/05/09	01.0100.2009.004715	**$103.55**	06 DODGE P/U WHITE, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	06/16/09	06/16/09	01.0100.2009.004715	**$103.55**	93 TOYOTA PU/RED, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	06/18/09	06/18/09	01.0100.2009.004715	**$103.55**	91 TOYOTA, RED, SHF
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	08/03/09	08/03/09	01.0100.2009.003901	**$39.92**	A#007301201, AUG 3-SEP 27/09, RENEWAL, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10646	05/21/09	01.0100.2009.004715	**$118.75**	99 FORD TAURUS, TAN, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10649	05/23/09	01.0100.2009.004715	**$118.75**	CHEVY 1500, GREEN, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10762	06/23/09	01.0100.2009.004715	**$118.75**	NISSAN FRONTIER, RED, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10768	06/26/09	01.0100.2009.004541	**$118.75**	09 FORD CROWN VIC, GREY, DOOR 4907, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10786	06/18/09	01.0100.2009.004715	**$118.75**	INFINITY BOAT, SILVER/GREY, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10982	05/10/09	01.0100.2009.004715	**$118.75**	02 CHEVY CORVETTE, BLACK, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	20038687	07/20/09	01.0100.2009.003301	**$6,069.33**	QRTLY FUEL BLNKT JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212693784	07/10/09	01.0100.2009.004621	**$99.00**	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 $99 MO X 12 MO = $1188.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212693820	07/10/09	01.0100.2009.004621	**$95.00**	TRAINING COPIER RENEWAL SERIAL # 31705545 ID#M1966 DI2010 $95 MO X 12 MO = $1140.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212693893	07/10/09	01.0100.2009.004621	**$51.60**	FLEET COPIER RENEWAL SERIAL # 31777537 ID # M1968 D1152 $48 MO X 12 MO =$576.00 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	270014	05/22/09	01.0100.2009.004541	**$129.95**	Battery, Sealed 28A PER Quote # 41602 Hubbard/ Newsom/ Patrol 943-5270

					05/22/09	01.0100.2009.004541	**$37.48**	Labor
					05/22/09	01.0100.2009.004541	**-$96.18**	PO 119012, BATTERY, SHF
					05/22/09	01.0100.2009.004541	**$6.70**	Shop supplies
		SUPPORT SERVICES DIVISION	FALSE ALARM REDUCTION ASSN	2803	07/08/09	01.0100.2009.003900	**$150.00**	1 YR MEMBERSHIP 07-09/06-10 FOR FRAN/ INV. 2803 SEND CHECK W/ FAXED FORM SLATTER/CHAPMAN-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28634	06/25/09	01.0100.2009.004541	**$89.30**	09 FORD CROWN VIC, BROWN, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28649	07/01/09	01.0100.2009.004715	**$89.30**	00 CHEVY PRISM, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28790	06/26/09	01.0100.2009.004715	**$94.05**	93 FORD ESCORT, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28803	06/23/09	01.0100.2009.004715	**$89.30**	91 CHEVY, CREAM, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28840	07/11/09	01.0100.2009.004541	**$94.05**	06 FORD CROWN VIC, BLK & WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28861	06/29/09	01.0100.2009.004715	**$94.05**	09 FORD CROWN VIC, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28862	06/29/09	01.0100.2009.004541	**$94.05**	09 FORD CROWN VIC, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28871	06/30/09	01.0100.2009.004715	**$94.05**	05 DIRTBIKE, BLK, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28903	07/01/09	01.0100.2009.004541	**$94.05**	09 FORD CROWN VIC, BLK/WHITE, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	28906	07/01/09	01.0100.2009.004541	**$89.30**	WC UNIT #411, C#C09-07-0252, 2004 FORD CROWN VIC, BLK/WHITE, SHF
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	470202	07/13/09	01.0100.2009.003311	**$62.65**	LONG SLEEVE SHIRT FOR JAMES CARMONA WITH 5 SERVICE HASH MARKS SIZE: 18 X 35 KAREN L 943-1352
					07/13/09	01.0100.2009.003311	**$109.24**	SHORT SLEEVE TAN SHIRTS FOR JAMES CARMONA SIZE: 2XL
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	470377	07/10/09	01.0100.2009.003311	**$7.00**	NAVY BLUE WITH GOLD LETTERS 1 EACH SHERIFF 1 EACH G. BREDER KAREN/ 943-1352

					07/10/09	01.0100.2009.003311	**$59.40**	TAN KOOL-MAX SHIRT FOR GLEN BREDER SIZE: 3XL WITH REGULAR SHOULDER PATCHES BADGE PATCH BID 09WCA035
		SUPPORT SERVICES DIVISION	BROWNELLS, INC	5457539.00	07/13/09	01.0100.2009.003008	**$1,232.06**	AR15/M16/M4 PREMIUM ARMORER'S KIT CONSISTING OF: 080-216-004: AR15/M16 STD ARMORER'S KIT TOOLS ONLY 080-216-003: UPGRADE KIT FOR STD ARMORER'S KIT 636-000-003: MIL-SPEC TOOL BOX LT. CARMONA/ KAREN-512-943-1352
					07/13/09	01.0100.2009.003008	**$449.00**	ML40440 UNIV. SIGHT INSTAL/ ADJUST TOOL
					07/13/09	01.0100.2009.003008	**$10.50**	SHIPPING COSTS UPS-GROUND
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552907	07/06/09	01.0100.2009.003301	**$35.51**	QRTLY BLNKT FUEL APRIL,MAY,JUNE KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-263-32037	07/16/09	01.0100.2009.004212	**$90.50**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUL 09;331-1988	07/17/09	01.0100.2009.004211	**$29.86**	A#512-331-1988, JUL 17-AUG 16/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUL 09;331-8893	07/17/09	01.0100.2009.004211	**$27.25**	A#512-331-8893, JUL 17-AUG 16/09, SHF
							Total Dept.: 10,743.97	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10679806	07/09/09	01.0200.0210.003552	**-$72.50**	PO 119490, CONCRETE, URS
					07/09/09	01.0200.0210.003552	**$290.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX 4 YDS @ $72.50 PER YD= $290.00 FOR SIDEWALK REPAIR ON NORTH FIELD REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10680700	07/13/09	01.0200.0210.003552	**-$145.00**	PO 119491, CONCRETE, URS
					07/13/09	01.0200.0210.003552	**$290.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX 4 YDS @$72.50 PER YD FOR SIDEWALK REPAIR ON PARKLAND DRIVE REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10681307	07/15/09	01.0200.0210.003552	**$507.50**	TRANSIT MIX CONCRETE 4.5 SACK MIX 8 YDS @ 72.50 PER YD= $580.00 FOR SIDEWALK REPAIR ON BURLY WOOD TRAIL AND SPLIT RAIL PKWY REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	126153	07/09/09	01.0200.0210.003599	**$1,556.00**	PALLET(S) BAGGED LIME QUANTITY: 8 @ $194.50 EA. SHRINK WRAP AND PALLET DEPOSIT INCLUDED IN PRICE FOR GRANGER, FLORECE, TAYLOR AND GEORGETOWN RESTOCK USED FOR BLEEDING ON COUNTY ROADS FROM HEAT REQ. RON ROBERTS
		UNIFIED ROAD SYSTEM	EVANS, EWAN & BRADY INS AGENCY, INC	178061	09/01/09	01.0200.0210.004410	**$100.00**	P#TX534725BERGERON, SEP 1/09-SEP 01/10, G BERGERON, URS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	192000	07/14/09	01.0200.0210.003551	**$2,856.60**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	192001	07/14/09	01.0200.0210.003551	**$262.30**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75PER TON FOR STOCK AT CMF REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	192243	07/16/09	01.0200.0210.003551	**$62.37**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75PER TON FOR STOCK AT CMF REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	192504	07/20/09	01.0200.0210.003551	**$340.24**	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ $ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	196125	07/17/09	01.0200.0210.003109	**$1,555.26**	2 X 4 X 16 FT. SPF KILNDRIED #2 QUANTITY: 294 @ $5.29 EA FOR GRANGER YD STOCK REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	34127	06/29/09	01.0200.0210.004621	**$235.48**	BLANKET FOR COPY RENATL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	34128	06/29/09	01.0200.0210.004621	**$43.67**	BLANKET FOR COPY RENATL & SUPPLIES
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	34570	07/13/09	01.0200.0210.003553	**$3.77**	BLANKET FOR NUTS, BOLTS SCREWS & ETC. FOR SIGNS
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	3829	07/16/09	01.0200.0210.003553	**$585.00**	BLACK VINYL SHEETING (NR) 30" X 50 YDS
					07/16/09	01.0200.0210.003553	**$110.00**	CLEAR TRANSFER TAPE 15" X 100 YDS
					07/16/09	01.0200.0210.003553	**$178.00**	CLEAR TRANSFER TAPE 24 " X 100 YDS
					07/16/09	01.0200.0210.003553	**$114.00**	CLEAR TRANSFER TAPE 5" X 100 YDS FOR SIGN SHOP RESTOCK REQ. RON ROBERTS
					07/16/09	01.0200.0210.003553	**$1,860.00**	E.C. FILM GREEN 30 " X 50 YDS

					07/16/09	01.0200.0210.003553	**$930.00**	E.C. FILM RED 30" X 50 YDS
					07/16/09	01.0200.0210.003553	**$425.00**	WHITE EG REFLECTIVE SHEETING 30" X 50 YDS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	480796783	07/10/09	01.0200.0210.003100	**$10.98**	INCLINE SORTER
					07/10/09	01.0200.0210.003100	**$29.07**	OXFORD HANGING FILE FOLDERS, LEGAL SIZE, PACK OF 6
		UNIFIED ROAD SYSTEM	NIECE EQUIPMENT LP	6666	07/10/09	01.0200.0210.005003	**$8,160.00**	WATER SPRAY SYSTEM COMPLETE FOR WATER TRUCK FOR FLEET DEPARTMENT SEE ATTACHED QUOTE FOR DESCRIPTION REQ. MICHAEL FOX
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68042	06/25/09	01.0200.0210.003556	**$2,076.12**	AGGREGATE TYPE B GRADE 4 400 TONS @ $12.00 PER TON FOR SEAL COATING CR 303 REQ. JEFF IVEY
					06/25/09	01.0200.0210.003556	**-$264.00**	PO 119354, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	730971	07/20/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	76021	07/14/09	01.0200.0210.003550	**$41.25**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	76066	07/17/09	01.0200.0210.003550	**$55.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	76068	07/17/09	01.0200.0210.003550	**$55.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	779338	07/15/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	779340	07/16/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	CINTAS CORP	86638882	07/13/09	01.0200.0210.003311	**$39.36**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86639814	07/14/09	01.0200.0210.003311	**$30.00**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86640578	07/15/09	01.0200.0210.003311	**$78.37**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86640735	07/15/09	01.0200.0210.003311	**$121.48**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86640736	07/15/09	01.0200.0210.003311	**$182.49**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86641595	07/16/09	01.0200.0210.003311	**$80.47**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	883-10	07/14/09	01.0200.0210.003542	**$526.35**	REFLECTIVE PAVEMENT MARKERS (165) EA @ $3.19 FOR CR 245 STRIPING REQ. RON ROBERTS
					07/14/09	01.0200.0210.003542	**$4,060.00**	WHITE 4" STRIPE 14,000 FT @ $0.29 PER FT = $4060.00
					07/14/09	01.0200.0210.003542	**$4,060.00**	YELLOW 4" STRIPE 14,000 FT @ $0.29 PER FT = $4060.00
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	883-11	07/14/09	01.0200.0210.003542	**-$281.30**	PO 119037, CONTRACT STRIPING, URS
					07/14/09	01.0200.0210.003542	**$4,060.00**	WHITE 4" STRIPE 14,000 FT @ $0.29 PER FT = $4060.00
					07/14/09	01.0200.0210.003542	**$6,554.00**	YELLOW 4" STRIPE 22,600 FT @ $0.29 PER FOOT= $6554.00

		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	883-12	07/14/09	01.0200.0210.003542	**$899.58**	REFLECTIVE PAVEMENT MARKERS (282) EA @$3.19 = $899.58 FOR CR 101 STRIPING REQ. RON ROBERTS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400268475	07/02/09	01.0200.0210.003550	**$12,436.87**	HFRS-2P 19,500 GAL @ 2.4803 PER GAL FOR SEAL COATING CR 484 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400272745	07/09/09	01.0200.0210.003550	**$12,448.68**	HFRS-2P 27,500 GAL @ $2.4803 PER GAL FOR SEAL COATING CR 414 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400273711	07/10/09	01.0200.0210.003550	**$13,641.65**	HFRS-2P 5500 GAL @ $2.4803 PER GAL FOR SEAL COATING CR 446 REQ. JEFF IVEY
					07/10/09	01.0200.0210.003550	**-$1,140.21**	PO 119679, ASPHALT, URS
		UNIFIED ROAD SYSTEM	AT&T	JUL 09;778-5655	07/15/09	01.0200.0210.004211	**$40.82**	A#512-778-5655, JUL 15-AUG 14/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	JUL 09;859-2825	07/13/09	01.0200.0210.004211	**$79.40**	A#512-859-2825, JUL 13-AUG 13/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 09;SECLIGHT	07/21/09	01.0200.0210.004430	**$7.70**	A#037-0615-00, JUN 11-JUL 11/09, URS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	18050	06/30/09	01.0100.0210.004705	**$210.00**	C#WILCOU, PRE-EMP DRUG SCREENS, JUN 09
							Total Dept.: 80,716.82	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	JUL 09;CCS	07/01/09	01.0340.0340.004704	**$1,000.00**	JUL 09, ADMIN FEE FOR CCS PROGRAM
							Total Dept.: 1,000.00	
	0341	OUTREACH DEPARTMENT	OFFICE DEPOT, INC	479164114	06/30/09	01.0340.0341.003100	**$19.97**	Appointment Book
					06/30/09	01.0340.0341.003100	**$19.06**	Dymo Black on White Tape
					06/30/09	01.0340.0341.003100	**$4.80**	Expo fine point wet-erase pens
					06/30/09	01.0340.0341.003100	**$33.95**	Office Depot Copy Paper
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	479164942	06/30/09	01.0340.0341.003100	**$3.72**	Accu-Stamp Red "Mailed"
					06/30/09	01.0340.0341.003100	**$3.72**	Accu-Stamp Red "Received"
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	479532490	06/29/09	01.0340.0341.003005	**$149.99**	Harrington High-Back chair
		OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	5216	06/30/09	01.0340.0341.004999	**$35.00**	SHREDDING, MOT
							Total Dept.: 270.21	
0350	0680	LAW LIBRARY	WEST GROUP	6059080468	05/18/09	01.0350.0680.005758	**$121.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059349372	06/01/09	01.0350.0680.005758	**$214.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059349373	06/01/09	01.0350.0680.005758	**$181.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059518481	06/05/09	01.0350.0680.005758	**$82.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059518482	06/05/09	01.0350.0680.005758	**$105.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059518530	06/05/09	01.0350.0680.005758	**$82.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059518531	06/05/09	01.0350.0680.005758	**$105.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059525868	06/05/09	01.0350.0680.005758	**$105.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059537582	06/08/09	01.0350.0680.005758	**$583.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059551026	06/09/09	01.0350.0680.005758	**$631.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059557254	06/10/09	01.0350.0680.005758	**$92.00**	A#1000572819, TX PRACT V3, V3A, V4, V5 & V5A LAND, LAW/LIB

		LAW LIBRARY	WEST GROUP	6059557531	06/10/09	01.0350.0680.005758	**$92.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059557739	06/10/09	01.0350.0680.005758	**$92.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059575002	06/11/09	01.0350.0680.005758	**$87.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059575503	06/11/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059585900	06/11/09	01.0350.0680.005758	**$615.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059586187	06/11/09	01.0350.0680.005758	**$307.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059601269	06/12/09	01.0350.0680.005758	**$585.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059659877	06/16/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059665087	06/16/09	01.0350.0680.005758	**$373.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059665089	06/16/09	01.0350.0680.005758	**$235.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059672399	06/16/09	01.0350.0680.005758	**$235.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059690318	06/17/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059710356	06/18/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059742135	06/19/09	01.0350.0680.005758	**$64.75**	A#1000646672, FED SUPP 2D V600, LAW/LIB
		LAW LIBRARY	WEST GROUP	6059750688	06/19/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059765203	06/22/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059765204	06/22/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059765205	06/22/09	01.0350.0680.005758	**$91.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059771455	06/22/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059772537	06/22/09	01.0350.0680.005758	**$182.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059811063	06/23/09	01.0350.0680.005758	**$64.75**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059846358	06/24/09	01.0350.0680.005758	**$153.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059861060	06/24/09	01.0350.0680.005758	**$131.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059861061	06/24/09	01.0350.0680.005758	**$249.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059861221	06/24/09	01.0350.0680.005758	**$129.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6059879862	06/26/09	01.0350.0680.005758	**$498.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	818603209	06/30/09	01.0350.0680.005758	**$1,336.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	818608348	06/30/09	01.0350.0680.005758	**$1,897.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	JUL 09	08/01/09	01.0350.0680.004100	**$600.00**	JUL 09, LAW LIBRARY MAINTENANCE
							Total Dept.: 10,958.00	
0355	0355	COURT REPORTER SERVICE	JOAN V WILSON	200915	07/07/09	01.0355.0355.004135	**$410.00**	JUL 2 & 6 HALF DAY, JUL 7/09 FULL DAYS, 425TH
		COURT REPORTER SERVICE	KAREN GOH	JUL 08/09	07/06/09	01.0355.0355.004135	**$565.00**	JUL 6-7/09 FULL DAYS, JUL 8/09 HALF DAY, CC#2
							Total Dept.: 975.00	
0375	0375	ELECTION SVS CONTRACT	REED STODDARD	05/09/09	05/09/09	01.0375.0375.001150	**$245.00**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VERIZON WIRELESS	1561482356	07/13/09	01.0375.0375.004209	**$241.47**	A#321037890-00001, MAY 14-JUN 13/09, ELECT
		ELECTION SVS CONTRACT	VERIZON WIRELESS	6290630469	07/13/09	01.0375.0375.004209	**-$261.93**	A#321037890-00001, JUN 14-JUL 13/09, ELECT
							Total Dept.: 224.54	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	AUG 09	08/01/09	01.0385.0385.004500	**$5,219.00**	A#4393000, AUG 09, ANTHEMS, RECORD MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	TECH DEPOT	B09045520V1	05/18/09	01.0385.0385.005740	**$11,160.48**	CANON DR 3080CII - DOCUMENT SCANNER MFG#9673A002 QUOTE# B09045520 CONTRACT #RQ03-505674-16A

		RCDS MGMT AND PRSRV - CO CLRK	TECH DEPOT	B09045522V1	05/05/09	01.0385.0385.005740	**$5,499.95**	G7224863 FUJITSU FI 6770 DOCUMENT SCANNER MFG# PA03576-BOO5
		RCDS MGMT AND PRSRV - CO CLRK	TECH DEPOT	B09045522V2	05/14/09	01.0385.0385.005740	**$540.99**	2 YEAR MISCPROD 3000-5999.99/24M ESC
							Total Dept.: 22,420.42	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107334	07/16/09	01.0390.0390.004100	**$85.00**	JUL 16/09, SHREDDING FOR TAX A/C
		RCDS MGMT AND PRSRV - CO WIDE	DOCUDATA SOLUTIONS LLC	91665678	06/30/09	01.0390.0390.004100	**$1,240.89**	IMAGES, INDEX FIELDS FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	DELL COMPUTER CORP	XD7WDFPC8	06/01/09	01.0390.0390.003010	**$2,700.99**	DELL SCANNER
							Total Dept.: 4,026.88	
0407	0697	D/A WELFARE FRAUD DEPT	V QUEST OFFICE MACHINES & SUPPLIES	33304.1	07/01/09	01.0407.0697.004999	**$10.78**	Supplies for grand jury/victims/witnesses/law enforcement: plastic utensils, paper plates, napkins, coffee cups, etc.
							Total Dept.: 10.78	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	58368C	02/26/09	01.0410.0411.003104	**-$61.25**	A#1257, CREDIT FOR OVERPAYMENT, SHF
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	64403	06/11/09	01.0410.0411.003104	**$64.90**	QRTLY BLNKT FOR VETERINARIAN SERVICES K9 APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	64404	06/11/09	01.0410.0411.003104	**$10.96**	QRTLY BLNKT FOR VETERINARIAN SERVICES K9 APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	66208	07/13/09	01.0410.0411.003104	**$43.55**	K9 ADDITIONAL BLNKT FOR VETERINARIAN SERVICES KBREDER/NEWSOM/PATROL
					07/13/09	01.0410.0411.003104	**$65.60**	QRTLY BLNKT FOR K9 VETERINARIAN SERVICES JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	66209	07/13/09	01.0410.0411.003104	**$236.93**	QRTLY BLNKT FOR K9 VETERINARIAN SERVICES JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	66210	07/13/09	01.0410.0411.003104	**$172.98**	QRTLY BLNKT FOR K9 VETERINARIAN SERVICES JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	66839	07/22/09	01.0410.0411.003104	**$81.70**	QRTLY BLNKT FOR K9 VETERINARIAN SERVICES JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
							Total Dept.: 615.37	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78118445	08/01/09	01.0507.0507.004500	**$8,403.76**	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78118689	07/02/09	01.0507.0507.004500	**$31,206.25**	The Motorola Maintenance Contract for the Regional Communications System Infrastructure, period 2/1/09 thru 9/30/09
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78118690	07/02/09	01.0507.0507.004500	**$31,206.25**	The Motorola Maintenance Contract for the Regional Communications System Infrastructure, period 2/1/09 thru 9/30/09

		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78118692	07/02/09	01.0507.0507.004500	**$31,206.25**	The Motorola Maintenance Contract for the Regional Communications System Infrastructure, period 2/1/09 thru 9/30/09
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78118693	07/02/09	01.0507.0507.004500	**$31,206.25**	The Motorola Maintenance Contract for the Regional Communications System Infrastructure, period 2/1/09 thru 9/30/09
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78118694	07/06/09	01.0507.0507.004500	**$31,206.25**	The Motorola Maintenance Contract for the Regional Communications System Infrastructure, period 2/1/09 thru 9/30/09
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78118699	07/02/09	01.0507.0507.004500	**$31,206.25**	The Motorola Maintenance Contract for the Regional Communications System Infrastructure, period 2/1/09 thru 9/30/09
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 09;AB0-3971	07/01/09	01.0507.0507.004430	**$404.56**	512-AB0-3971, JUL 1-AUG 1/09, WC RADIO
							Total Dept.: 196,045.82	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	07/16/09	07/16/09	01.0545.0545.004100	**$420.00**	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	CHLOR AIR	1118	07/09/09	01.0545.0545.003318	**$7.85**	SHIPPING
					07/09/09	01.0545.0545.004510	**$750.00**	REPLACEMENT CANNISTERS FOR KENNEL CHORINATION SYSTEM, KSD-100
		ANIMAL SERVICES	MED VET INTERNATIONAL	124783-1-1	07/14/09	01.0545.0545.003200	**$250.00**	SUTURE CASSETTE, SIZE 0, PD10
					07/14/09	01.0545.0545.004975	**$163.17**	BORDETELLA VACCINE, 25DS/TRAY, RXV-BORD-SP1
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	212596	07/16/09	01.0545.0545.003200	**$2.70**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215215304	07/15/09	01.0545.0545.004968	**$262.50**	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	335513	07/16/09	01.0545.0545.004968	**$34.50**	KITTEN MILK REPLACMENET, KMR POWDER, 12OZ, GE-KMRP-12
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	33609	07/06/09	01.0545.0545.003100	**$14.60**	BADGE HOLDER, BAU67820
					07/06/09	01.0545.0545.003100	**$32.00**	HP PRINT CARTRIDGE, BLACK, C4844A
					07/06/09	01.0545.0545.003100	**$35.00**	HP PRINT CARTRIDGE, CYAN C4836A
					07/06/09	01.0545.0545.003100	**$35.00**	HP PRINT CARTRIDGE, MAGENTA, C4837A
					07/06/09	01.0545.0545.003100	**$35.00**	HP PRINT CARTRIDGE, YELLOW, C4838A
					07/06/09	01.0545.0545.003100	**$35.00**	LANYARDS, 100/BX, BAU65619
					07/06/09	01.0545.0545.003100	**$21.25**	SCOTCH TAPE, MMM810K12 **BUYBOARD MEMBER, BUYBOARD PRICING**
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	33985	06/29/09	01.0545.0545.004621	**$104.34**	S#A3065866, JUL 09, ANML SVCS
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4420695150	07/13/09	01.0545.0545.004975	**$305.00**	FLEA TREATMENT, CAPSTAR, BLUE, 11.4MG, BULK PACK, 61035
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	839341	07/16/09	01.0545.0545.003318	**$48.89**	LIME-OFF HEAVY DUTY CLEANER, LIME1
					07/16/09	01.0545.0545.003318	**$60.75**	MOP HEADS, BLUE MEDIUM, 12/PK, MBL
					07/16/09	01.0545.0545.003318	**$59.40**	PREMIER LAUNDRY DETERGENT, 40LB, PREMIER40
					07/16/09	01.0545.0545.003318	**$2.80**	SHIPPING
		ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	86647	06/30/09	01.0545.0545.003200	**$198.75**	KETAMINE, 100MG, 10ML BTL, QTY 25/BX
					06/30/09	01.0545.0545.003200	**$12.39**	SHIPPING

							Total Dept.: 2,890.89	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CONTECH CONST PRODUCTS, INC	00-07-0024	07/09/09	01.0777.0200.009999	**$3,380.00**	LANKLOK 450 TRM QUANTITY: (13) EA @ $260.00
		RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10675585	06/19/09	01.0777.0200.009999	**$145.00**	TRANSIT MIX CONCRETE 5 YDS @ $77.50 PER YD FOR RIP RAP APRONS ON CR 269 REQ. ROBERT FAILS
							Total Dept.: 3,525.00	
	0211	COMMISSIONER PCT 1	PBS & J, INC	1048939	07/10/09	01.0777.0211.009999	**$8,247.76**	P#100007278, SH 45, O'CONNOR DRIVE PS&E SERVICES, JUN 09
		COMMISSIONER PCT 1	MARTIN & SALINAS	9070001	07/10/09	01.0777.0211.009999	**$810.00**	WC ROAD BOND PGM, OVERALL PGM DEVELOPMENT
		COMMISSIONER PCT 1	MARTIN & SALINAS	9070008	07/10/09	01.0777.0211.009999	**$4,800.00**	WA#8, PUBLIC INVOLVEMENT SVCS FOR POND SPRINGS RD
							Total Dept.: 13,857.76	
	0212	COMMISSIONER PCT 2	LONESTAR FENCE	2007122	07/13/09	01.0777.0212.009999	**$615.00**	RELOCATE FENCING, CR 179 WIDENING
		COMMISSIONER PCT 2	MARTIN & SALINAS	9070001	07/10/09	01.0777.0212.009999	**$324.00**	WC ROAD BOND PGM, OVERALL PGM DEVELOPMENT
							Total Dept.: 939.00	
	0213	COMMISSIONER PCT 3	PBS & J, INC	1049010	07/10/09	01.0777.0213.009999	**$55,636.03**	P#100006330, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES, JUN 09
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	800063695	07/29/09	01.0777.0213.009999	**$46,698.03**	ROW, 0.384, 0.238 & 0.995 ACRES OUT OF THE C.C. WYATT SURVEY A-644, WMCO PASS THRU SH195 SEG 1 PARCEL 45/BENDELE
		COMMISSIONER PCT 3	MARTIN & SALINAS	9070001	07/10/09	01.0777.0213.009999	**$1,134.00**	WC ROAD BOND PGM, OVERALL PGM DEVELOPMENT
							Total Dept.: 103,468.06	
	0214	COMMISSIONER PCT 4	MARTIN & SALINAS	9070001	07/10/09	01.0777.0214.009999	**$648.00**	WC ROAD BOND PGM, OVERALL PGM DEVELOPMENT
							Total Dept.: 648.00	
	0401	COMMISSIONERS COURT	FUGRO CONSULTANTS INC	04.30082128-2	07/06/09	01.0777.0401.009999	**$5,183.25**	P#04.30082128, CONSTRUCTION MATERIALS TESTING, WC ANX PCT#1
		COMMISSIONERS COURT	REAGAN NATIONAL ADVERTISING	07/29/09	07/27/09	01.0777.0401.009999	**$25,495.00**	WMCO PASS THRU HWY 79 SECTION 5A-BILLBOARD REMOVAL
		COMMISSIONERS COURT	MARTIN & SALINAS	9070001	07/10/09	01.0777.0401.009999	**$324.00**	WC ROAD BOND PGM, OVERALL PGM DEVELOPMENT
		COMMISSIONERS COURT	MARTIN & SALINAS	9070007	07/10/09	01.0777.0401.009999	**$150.00**	WA#7, PUBLIC INVOLVEMENT SVCS FOR SH29 CORRIDOR STUDY
							Total Dept.: 31,152.25	
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	120755	07/15/09	01.0882.0882.003523	**$99.28**	BRAKE SHOES
					07/15/09	01.0882.0882.003523	**$177.88**	DRUMS
					07/15/09	01.0882.0882.003523	**$16.92**	HARDWARE
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12860	07/13/09	01.0882.0882.003523	**$100.00**	720 - TARP REPLACEMENT
					07/13/09	01.0882.0882.003523	**$135.00**	DT105 - PULL BAR 1.25 X 105 IN
		FLEET MAINTENANCE	AUTO ZONE	1421338492	07/13/09	01.0882.0882.003522	**$152.98**	31950 - BATTERY
					07/13/09	01.0882.0882.003522	**$179.97**	65B - BATTERY
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030658	06/19/09	01.0882.0882.003523	**$132.80**	85747 CHAIN ASSY
					06/19/09	01.0882.0882.003523	**$15.00**	ESTYIMATED SHIPPING
					06/19/09	01.0882.0882.003523	**-$15.00**	PO 119060, CHAIN RAIL ASSY, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030660	06/19/09	01.0882.0882.003523	**$22.56**	00020900 NUT
					06/19/09	01.0882.0882.003523	**$4.66**	00023200 PIN
					06/19/09	01.0882.0882.003523	**$85.87**	02761500 BLADE
					06/19/09	01.0882.0882.003523	**$37.40**	02782900 BOLT
					06/19/09	01.0882.0882.003523	**$3.90**	02957089 WASHER
					06/19/09	01.0882.0882.003523	**$30.00**	ESTIMATED SHIPPING

					06/19/09	01.0882.0882.003523	**-$21.37**	PO 119363, BLADE, BOLTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	212533	07/14/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					07/14/09	01.0882.0882.003301	**-$352.94**	PO 119944, A#9973, FUEL, FLEET
					07/14/09	01.0882.0882.003301	**$8,753.50**	REGULAR UNLEADED; 5000 GLS @ 1.7507 FOR CENTRAL
					07/14/09	01.0882.0882.003301	**$5,049.60**	ULTRA LOW SULFUR DIESEL; 3000 GLS @ 1.6832
		FLEET MAINTENANCE	LINDELL SUPPLY	23473	07/14/09	01.0882.0882.003523	**$218.25**	TIRE SUPPLIES
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23580	06/22/09	01.0882.0882.003523	**$97.45**	3101926 BATTERY BOX
					06/22/09	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					06/22/09	01.0882.0882.003523	**$3.85**	PO 119263, BATTERY BOX, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23596	06/24/09	01.0882.0882.003523	**$27.66**	6600196 PRESSURE GUAGE
					06/24/09	01.0882.0882.003523	**$31.85**	6602237 BALL VALVE
					06/24/09	01.0882.0882.003523	**$16.18**	7230359 GASKET
					06/24/09	01.0882.0882.003523	**$30.00**	ESTIMATED SHIPPING
					06/24/09	01.0882.0882.003523	**$14.68**	PO 119252, BALL VALVE, GAUGE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23602	06/24/09	01.0882.0882.003523	**$185.00**	ESTIMATED SHIPPING
					06/24/09	01.0882.0882.003523	**$4,006.80**	HYDRAULIC PUMP PARTS
					06/24/09	01.0882.0882.003523	**$0.97**	PO 119221, PUMP PARTS, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23642	06/24/09	01.0882.0882.003523	**$623.97**	6602376 HYDRAULIC MOTOR
					06/24/09	01.0882.0882.003523	**$30.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23643	06/24/09	01.0882.0882.003523	**$75.80**	3341559 BUSHING
					06/24/09	01.0882.0882.003523	**$55.00**	ESTIMATED SHIPPING
					06/24/09	01.0882.0882.003523	**-$13.24**	PO 119433, BUSHINGS, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23711	07/06/09	01.0882.0882.003523	**$1,476.56**	84885 - BEARING CUP
					07/06/09	01.0882.0882.003523	**$150.00**	ESTIMATED FREIGHT
					07/06/09	01.0882.0882.003523	**-$9.80**	PO 119603, PARTS, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23718	07/07/09	01.0882.0882.003523	**$68.57**	3380024 SPRAY WAND
					07/07/09	01.0882.0882.003523	**$14.82**	PO 119817, TUBE ASSEMB, FLEET
		FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	26343	07/14/09	01.0882.0882.003523	**$25.00**	ESTIMATED SHIPPING
					07/14/09	01.0882.0882.003523	**$595.00**	HYDRAULIC MOTOR
		FLEET MAINTENANCE	NUECES POWER EQUIPMENT	29296	06/29/09	01.0882.0882.003523	**$63.04**	00549355 COUPLING
					06/29/09	01.0882.0882.003523	**$147.38**	01407554 HUB
					06/29/09	01.0882.0882.003523	**$424.48**	01407562 BEARING FLANGE
					06/29/09	01.0882.0882.003523	**$125.21**	01407570 COVER
					06/29/09	01.0882.0882.003523	**$70.00**	ESTIMATED SHIPPING
					06/29/09	01.0882.0882.003523	**$90.99**	PO 119602, BEARING FLANGE, FLEET
		FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	36073	07/08/09	01.0882.0882.003522	**$141.12**	FOAM FILL TIRE
		FLEET MAINTENANCE	CENTRAL MACHINE WORKS	42884	07/13/09	01.0882.0882.003523	**$19.92**	900GASKET
					07/13/09	01.0882.0882.003523	**$0.08**	PO 119938, GASKET, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-06627-3	07/13/09	01.0882.0882.003303	**$180.68**	AFFCP - FINAL CHARGE
					07/13/09	01.0882.0882.003303	**$479.44**	CHD3306 - HT430SQ
					07/13/09	01.0882.0882.003303	**$367.02**	CHDIEP2205 - IEP2205
					07/13/09	01.0882.0882.003303	**$107.52**	CHV7070 - GREASE
					07/13/09	01.0882.0882.003303	**$340.97**	CIT686 - AW68SQ
					07/13/09	01.0882.0882.003303	**$252.68**	KENS4254 - HP50
					07/13/09	01.0882.0882.003303	**$0.08**	PO 119930, OIL, FLEET

		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59364	07/09/09	01.0882.0882.003524	**$185.00**	WINDSHIELD REPLACEMENT FOR #1002
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63040919	07/09/09	01.0882.0882.003522	**$4,275.00**	156558 11R22.5
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63040920	07/09/09	01.0882.0882.003522	**$1,152.00**	292885 9R22.5
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	6508	06/18/09	01.0882.0882.003523	**$77.31**	31788 - LATCH
					06/18/09	01.0882.0882.003523	**$150.00**	DOOR STOP
					06/18/09	01.0882.0882.003523	**$12.50**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	654	07/01/09	01.0882.0882.003523	**$505.40**	01-0285946-04 BALLAST, LIGHTBAR
					07/01/09	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74946	07/17/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					07/17/09	01.0882.0882.003301	**$7.98**	PO 120020, A#9973, FUEL, FLEET
					07/17/09	01.0882.0882.003301	**$3,518.80**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.7594 FOR GRANGER YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74947	07/17/09	01.0882.0882.003301	**$502.50**	EXCISE TAX
					07/17/09	01.0882.0882.003301	**$13.88**	PO 120019, A#9973, FUEL, FLEET
					07/17/09	01.0882.0882.003301	**$900.40**	REGULAR UNLEADED; 500 GLS @ 1.8008 FOR FLORENCE YARD
					07/17/09	01.0882.0882.003301	**$3,518.80**	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.7594
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	90603377	06/30/09	01.0882.0882.004211	**$16.80**	A#3496, JUN 09, FLEET
		FLEET MAINTENANCE	TEXAS PATCHER	9714	07/14/09	01.0882.0882.003523	**$20.00**	ESTIMATED FREIGHT
					07/14/09	01.0882.0882.003523	**$240.00**	M06A - AGGREGATE HOSE
					07/14/09	01.0882.0882.003523	**$220.00**	M06B - AGGREGATE HOSE
		FLEET MAINTENANCE	NUECES POWER EQUIPMENT	9997	06/18/09	01.0882.0882.003523	**$30.00**	ESTIMATED SHIPPING
					06/18/09	01.0882.0882.003523	**$36.92**	H1414984 SCRAPER
					06/18/09	01.0882.0882.003523	**-$19.50**	PO 119398, SCRAPER, FLEET
							Total Dept.: 42,556.78	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUL 09;D	07/01/09	01.0885.0885.004056	**$3,581.30**	G#010-201175-00001, ADMIN FEES FOR DENTAL COVERAGE, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JUL 09;V	07/01/09	01.0885.0885.004064	**$1,393.60**	G#010-301175-00001, VISION ADMIN, JUL 09, BNFTS
							Total Dept.: 4,974.90	
	0886	WSMN CO BENEFITS PGM.	INTERNATIONAL FOUNDATION OF EMPLOYEE	14437972	07/21/09	01.0885.0886.004232	**$1,475.00**	CONF REG, NOV 8-11/09, DAN GATTIS, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	480961819	07/13/09	01.0885.0886.003100	**$19.42**	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XD94FW5D6	07/12/09	01.0885.0886.003010	**$1,388.00**	LATITUDE E5400 COMPUTER, WINDOWS XP, 160GB HARD DRIVE, 4GB MEMORY; QUOTE # 494535641 DIR-SDD-890-TX
							Total Dept.: 2,882.42	
0999	0401	COMMISSIONERS COURT	NORTH AUSTIN MUD #1	07/27/09	07/27/09	01.0999.0401.009999	**$102,284.96**	DESIGN, APPROVAL, PERMITTING, CONSTRUCTION OF RATTAN CREEK TRAIL EXTENTION PROJECT
		COMMISSIONERS COURT	SOUTH POINT HYUNDAI	090609-000510	06/16/09	01.0999.0401.009999	**$3,000.00**	2009 HYUNDAI SONATA, V#5NPET46C59H545990

		COMMISSIONERS COURT	WILLIAMSON CTY CSCD	092Q;DWI	07/28/09	01.0999.0401.009999	**$13,097.55**	GRANT #SF-09-A10-18695-03, APR 3-JUN 11/09, 2ND QTR, DWI GRANT-EDWARD BYRNE MEMORIAL JAG, DRUG CRT OFFICER
		COMMISSIONERS COURT	OFFICE DEPOT, INC	1103511172	06/30/09	01.0999.0401.009999	**$263.45**	PENS, PAPER, NOTE PADS, ENVELOPES, VARIOUS OFFICE SUPPLIES
		COMMISSIONERS COURT	COVERT CHEVROLET OLDSMOBLE BUICK OF TAYLOR INC	180609-000524	06/18/09	01.0999.0401.009999	**$3,000.00**	2009 CHEVY EQUINOX, V#2CNDL33F096234312
		COMMISSIONERS COURT	CHAMPION CHEVROLET	200509-000482	07/03/09	01.0999.0401.009999	**$3,000.00**	2006 CHEVY IMPALA, V#2G1WB58K869155779
		COMMISSIONERS COURT	TECH DEPOT	B090612886V2	07/07/09	01.0999.0401.009999	**$856.68**	Panasonic CF-VEB181AU - port replicator
		COMMISSIONERS COURT	DELL COMPUTER CORP	XD8NMNKP7	06/26/09	01.0999.0401.009999	**$18.00**	12-Outlet Surge Suppressor
		COMMISSIONERS COURT	DELL COMPUTER CORP	XD91XR839	07/08/09	01.0999.0401.009999	**$1,072.83**	Dell OptiPlex740
							Total Dept.: 126,593.47	
							Sum: 1,226,210.56	