Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	ALAN PASTOR	07-794-K368	07/28/09	01.0100.0000.209800	$2,000.00	C#07-794-K368, REFUND EXTRADITION DEPOSIT, R#13051GF, A/PROB
		Default	OMNI BASE SERVICES OF TEXAS, LP	07/24/09	07/24/09	01.0100.0000.207009	$1,773.08	2ND QTR 2009, FAILURE TO APPEAR FEES, JP#2
		Default	TADLISABNI EL HASSANE	09-01463-1	07/20/09	01.0100.0000.207015	$100.00	C#09-01463-1, RESTITUTION, PEDRO CRUCES, C/ATTY
		Default	SCOTT SMITH	11637GF	07/22/09	01.0100.0000.209800	$1,650.00	C#05-526-K26, REFUND EXTRADITION FEE DEPOSIT, A/PROB
		Default	TEXAS PARKS & WILDLIFE	127693	07/27/09	01.0100.0000.209600	$85.00	REC#127693, ALLEN LEE JONES, JP#4
		Default	TEXAS PARKS & WILDLIFE	2004-26891J3	07/29/09	01.0100.0000.209600	$102.00	C#A0710534, JP#3
		Default	CITY OF JARRELL	2009-10566J3	07/22/09	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	RICKEY EILAND	2009-15810J3	07/23/09	01.0100.0000.209700	$50.00	OVERPAYMENT, JP#3
		Default	ROBERT WEAVER	2009-16431J3	07/27/09	01.0100.0000.209700	$25.00	OVERPAYMENT, JP#3
		Default	RICARDO C ESPANA	2009-17799J3	07/27/09	01.0100.0000.209700	$10.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-17994J3	07/27/09	01.0100.0000.209600	$48.45	C#A997715, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18003J3	07/29/09	01.0100.0000.209600	$85.00	C#A997671, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18119J3	07/29/09	01.0100.0000.209600	$48.45	C#1006490, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18128J3	07/29/09	01.0100.0000.209600	$48.45	C#1006497, FINE, JP#3
		Default	MARK MORALES & ASSOCIATES	2009-68935	07/17/09	01.0100.0000.341400	$13.00	REFUND, C/CLK
		Default	JAMES D ROSENBLATT	2009-68973	07/20/09	01.0100.0000.341400	$55.00	REFUND, C/CLK
		Default	ELLIOTT LAW OFFICE	2009-68975	07/20/09	01.0100.0000.341400	$9.00	REFUND, C/CLK
		Default	CIRKIEL & ASSOCIATES	2009-69035	07/22/09	01.0100.0000.341400	$76.00	REFUND OVERPAYMENT, J PARKER, C/CLK
		Default	PATRICIA MARES ORTIZ	2CR0813504	08/04/09	01.0100.0000.341802	$10.00	R#1079312, REFUND, JP#2
		Default	MUNICIPAL SERVICES BUREAU	39469-B	06/30/09	01.0100.0000.351303	$1,054.55	JUN 09, A#256-1, JP#3
		Default	DOCX, LLC	469949	07/13/09	01.0100.0000.341400	$8.50	OVERPAYMENT, C/CLK
		Default	U S DEPT OF JUSTICE # 280	470205	07/13/09	01.0100.0000.341400	$6.00	OVERPAYMENT, C/CLK
		Default	ALLIANCE ASSOCIATION MGMT INC	470231	07/14/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	WALGREEN COMPANY	470258	07/14/09	01.0100.0000.341400	$32.00	OVERPAYMENT, C/CLK
		Default	CITY NATIONAL BANK OF TAYLOR	470453	07/15/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	AMERISTAR TITLE COMPANY	470683	07/16/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	470698	07/16/09	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	PTS PROCESSING INC	470756	07/20/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	WALGREEN COMPANY	470915	07/17/09	01.0100.0000.341400	$64.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	471487	07/21/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	HUTTO ISD	4NT-07-0536	07/23/09	01.0100.0000.351304	$150.00	REC#127587, CS FOR BPS, JP#4
		Default	TAYLOR ISD	4NT-08-0033	07/23/09	01.0100.0000.351304	$125.00	REC#127605, AV FOR LV, JP#4
		Default	TAYLOR ISD	4NT-08-0507	07/23/09	01.0100.0000.351304	$50.00	REC#127592, SJ FOR AJ, JP#4
		Default	TAYLOR ISD	4NT-08-0546	07/23/09	01.0100.0000.351304	$50.00	REC#127593, JJ FOR AJ, JP#4

		Default	TAYLOR ISD	4NT-08-0682	07/23/09	01.0100.0000.351304	**$50.00**	REC#127606, JL FOR SS, JP#4
		Default	TAYLOR ISD	4NT-08-0684	07/23/09	01.0100.0000.351304	**$50.00**	REC#127589, DG FOR DG, JP#4
		Default	TAYLOR ISD	4NT-08-0696	07/23/09	01.0100.0000.351304	**$50.00**	REC#127603, JL FOR SS, JP#4
		Default	TAYLOR ISD	4NT-08-0739	07/23/09	01.0100.0000.351304	**$50.00**	REC#127597, HC FOR TT, JP#4
		Default	HUTTO ISD	4NT-09-0268C	07/27/09	01.0100.0000.351304	**$43.75**	REC#127683, AR FOR RR, JP#4
		Default	HUTTO ISD	4NT-09-0268D	07/27/09	01.0100.0000.351304	**$43.75**	REC#127683, AR FOR RR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0036	07/23/09	01.0100.0000.209600	**$63.75**	REC#127609, C#A997723, CLAYTON S GING, JP#4
		Default	JOHN THOMAS PENNY III	4TR-09-3060	07/24/09	01.0100.0000.209700	**$22.00**	REC#127675, OVERPAYMENT REFUND, JP#4
		Default	CASH MASTER	53199	07/22/09	01.0100.0000.207022	**$1,571.83**	C#53199, HONIG, DANIEL EDMOND D/B/A WATERWORKZ COMMERCIAL, CONST#2
					07/22/09	01.0100.0000.341902	**-$157.18**	C#53199, HONIG, DANIEL EDMOND D/B/A WATERWORKZ COMMERCIAL, CONST#2
		Default	SARA W NAYLOR	59355	07/22/09	01.0100.0000.341400	**$23.00**	REFUND OVERPAYMENT, J VICKREY, C/CLK
		Default	RANDY'S WRECKER SERVICE	C#08-452-C26	07/30/09	01.0100.0000.207024	**$476.40**	C#08-452-C26, MAUREEN L DAVID, CONST#4
		Default	BRANDI ERNEST	C#JC9900157B	07/30/09	01.0100.0000.207024	**$98.75**	C#JC9900157B, REFUND OVERPAYMENT, CONST#4
		Default	MCKAY, KEITH & STATE FARM INSURANCE CO		07/30/09	01.0100.0000.207024	**$5,625.05**	C#JC9900157B, BRANDI ERNEST, CONST#4
					07/30/09	01.0100.0000.341904	**-$610.75**	C#JC9900157B, BRANDI ERNEST, CONST#4
							Total Dept.: 15,254.83	
	0211	COMMISSIONER PCT 1	TAMMY SMITH	07/23/09	07/23/09	01.0100.0211.004231	**$160.60**	MAY 28-JUL 10/09, EXP REIMB, PCT#1
					07/23/09	01.0100.0211.004232	**$13.75**	MAY 28-JUL 10/09, EXP REIMB, PCT#1
							Total Dept.: 174.35	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	07/22/09	07/22/09	01.0100.0212.004231	**$291.85**	JUN 2-30/09, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0212.004212	**$4.95**	USPS, POSTAGE, PCT #2
							Total Dept.: 296.80	
	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	AUG 09;PCT#3	07/27/09	01.0100.0213.004210	**$61.95**	A#100001 8630 709115401, AUG 6-SEP 5/09, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	JUL 09;869-2238	07/22/09	01.0100.0213.004211	**$124.92**	A#512-869-2238, JUL 22-AUG 22/09, PCT#3
		COMMISSIONER PCT 3	SPRINT	JUL 09;PCT#3	07/22/09	01.0100.0213.004209	**$59.99**	A#157948813,JUN 19-JUL 18/09, PCT#3
		COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0213.003010	**$204.96**	BEST BUY, PRINTER & INK, PCT #3
					07/15/09	01.0100.0213.004999	**$19.96**	HOME DEPOT, STEP LADDER, PCT #3
							Total Dept.: 471.78	
	0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	JUL 09;818-6144	06/17/09	01.0100.0214.004210	**$45.76**	A#830842427, JUN 18-JUL 17/09, PCT#4
					06/17/09	01.0100.0214.004210	**$38.49**	A#830842427, MAY 13-17/09 SHORT PAID DUE TO CREDIT COMING, PCT#4
					06/17/09	01.0100.0214.004210	**-$40.39**	A#830842427, MAY 18-JUN 17/09 ACTUAL CREDIT RECEIVED, PCT#4
		COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0214.004999	**$38.42**	HOME DEPOT, PLUNGER, BROOM, COMM #4
							Total Dept.: 82.28	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	07/05/09;MNU	07/05/09	01.0100.0400.004310	**$65.10**	A#WMCOJD, MONTHLY NEWS UPDATE AD, C/JUDGE
		COUNTY JUDGE	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0400.004212	**$44.00**	POSTAGE, C/JUDGE
							Total Dept.: 109.10	

0402	HUMAN RESOURCES	LISA ZIRKLE	07/27/09	07/27/09	01.0100.0402.004232	$199.68	JUL 12-13/09, EXP REIMB, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11579844	07/12/09	01.0100.0402.004310	$324.25	A#12465967, EMP AD, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11581514	07/19/09	01.0100.0402.004310	$261.40	A#12465967, EMP AD, HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	481694866	07/20/09	01.0100.0402.003100	$48.39	2008-2009 Blanket Order for Office Depot, HR Department 402
	HUMAN RESOURCES	CORNELL SMITH & MIERL, LLP	5170	07/13/09	01.0100.0402.004100	$1,686.15	MAY 8-14/09, PROF SERVICES, J HILL, HR
	HUMAN RESOURCES	IKON OFFICE SOLUTIONS	79951000	07/18/09	01.0100.0402.004621	$288.21	IKON copier lease, model #MP8000
	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0900-9275	07/16/09	01.0100.0402.004705	$3.00	VID#340540540500000, JUN 09, CRIMINAL HISTORY REQUESTS, HR
	HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JH	08/01/09	01.0100.0402.004209	$19.72	A#H4-216969, AUG 09, HR
	HUMAN RESOURCES	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0402.003101	$518.67	SHRM, DVDS, H/R
				07/15/09	01.0100.0402.003398	$26.99	AMAZON, DVD, H/R
				07/15/09	01.0100.0402.003398	$320.47	SHRM, DVDS, H/R
				07/15/09	01.0100.0402.004232	-$87.50	HRCI EXAM, CLASS CANCELED CREDIT, H/F
						Total Dept.: 3,609.43	
0403	COUNTY CLERK	SECAP FINANCE	1047035-JUL09	08/01/09	01.0100.0403.004216	$310.00	60 month rental DP525 WOW incl. USPS Dom/Int meter Soft-guard Rate update protection 15 lb scale with Diff. Weighing Maintenance Agreement $310.00/mo. June 09 - Sept 09 310 x 4 = 1240.00 Annual Billing to Begin Oct 1 2009
	COUNTY CLERK	PRESTO PRINTING	181698	06/25/09	01.0100.0403.004350	$10.86	BUSINESS CARDS FOR NANCY RISTER BLACK INK LOT = 1000
				06/25/09	01.0100.0403.004350	$4.48	SHIPPING
	COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	2527031	07/11/09	01.0100.0403.004350	$815.00	MARRIAGE LICENSE ENVELOPES Fold over pocket envelope MARBLE CRUSH WHITE GOLD INK LOT = 3000 USE THIS ADDRESS: NANCY E. RISTER WILLIAMSON COUNTY CLERK 405 MARTIN LUTHER KING GEORGETOWN, TX 78626 www.wilcogov.org
				07/11/09	01.0100.0403.004350	$63.00	SHIPPING
	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	69440	07/13/09	01.0100.0403.003100	$266.15	SEE ATTACHED

		COUNTY CLERK	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0403.003100	**$4.28**	WALMART, CLOROX WIPES, C CLK
		COUNTY CLERK	CDW GOVERNMENT, INC	PRG5649	07/20/09	01.0100.0403.003100	**$355.00**	FUJITSU SCANAID CONSUMABLE KIT
							Total Dept.: 1,828.77	
	0404	COUNTY CLERK-JUDICIAL	FILINGSUPPLIES.COM	2295	06/24/09	01.0100.0404.003100	**$360.00**	SIDE TAB STORAGE BOX - LEGAL
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	69440	07/13/09	01.0100.0404.003100	**$45.55**	SEE ATTACHED
		COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0404.003100	**$4.85**	WALMART, TAB INSERTS, C CLK
							Total Dept.: 410.40	
	0409	NON-DEPARTMENTAL	TEXHEALTH CENTRAL TEXAS	07/23/09	07/23/09	01.0100.0409.004998	**$80,000.00**	PARTICIPATION IN EMPLOYER HEALTH COVERAGE PROGRAM, AUG 01/09-JUL 31/10
		NON-DEPARTMENTAL	ASPEN AIR INC	1210916	07/16/09	01.0100.0409.004510	**$6,339.00**	A/C FOR JAIL SERVER ROOM PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	5171	07/13/09	01.0100.0409.004100	**$1,282.50**	MAY 09, ROBERT MAIER
		NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0409.004999	**$116.95**	NOTARY APPL FOR M SIFUENTES, DPS/W
					07/15/09	01.0100.0409.004999	**$74.35**	WILDFIRE, LUNCH FOR COMMISSIONERS
							Total Dept.: 87,812.80	
	0425	COUNTY COURTS AT LAW	RICK GUZMAN	01-6212-2	07/21/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	06-3885-2	07/21/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	06-9014-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RICHARD S HOFFMAN	07-1655-3	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	07-1783-FC1	04/28/09	01.0100.0425.004130	**$1,300.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JUSTIN COPELAND	08-00110-2	07/21/09	01.0100.0425.004130	**$400.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-00668-2	07/21/09	01.0100.0425.004130	**$175.00**	ISAAC CASTILLO, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-01024-2	07/21/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-03683-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-03895-3	07/21/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	STUMP & STUMP	08-0445-FC4A	07/28/09	01.0100.0425.004130	**$731.25**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	R SCOTT MAGEE	08-06387-3	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-06510-3	07/20/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	08-06696-2	07/21/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-07457-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-07724-2	07/21/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07731-3	07/16/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-07896-1	07/21/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOSEPH NEWBERRY	08-08347-1	07/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#1
		COUNTY COURTS AT LAW	JUDY LEECRAFT	08-08543-2	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	STEVEN A GONZALES	08-1121-FC2	07/14/09	01.0100.0425.004130	**$1,137.50**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-2177-FC4A	07/28/09	01.0100.0425.004130	**$338.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-00028-2	07/21/09	01.0100.0425.004130	**$325.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-0011M	07/21/09	01.0100.0425.004130	**$330.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-00526-2	07/21/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-00841-2	07/21/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-01254-2	07/21/09	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-01739-2	07/22/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	09-01929-2	07/21/09	01.0100.0425.004130	**$275.00**	CHRISTOPHER DAVID OSBORNE, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-01999-2	07/21/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CLOVIS MARTIN	09-02038-3	07/16/09	01.0100.0425.004130	**$100.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ANTHONY RABAGO	09-02485-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02602-2	07/21/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-02932-2	07/21/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-03138-2	07/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-03241-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EVA EAKIN	09-03243-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-03271-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-03298-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-03330-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	PETERSON & PETERSON	09-0336-CP4	07/28/09	01.0100.0425.004130	**$835.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-03445-2	07/21/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	LESLIE J HALASZ	09-03642-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-03710-3	07/20/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EVA EAKIN	09-03746-2	07/21/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-03748-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ANTHONY RABAGO	09-03790-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	09-03809-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-03825-2	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-03831-2	07/08/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-03832-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-03867-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-03869-3	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-03878-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ANTHONY RABAGO	09-03880-2	07/21/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-03882-2	07/21/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	09-03921-3	07/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-03932-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-03962-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-04062-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-04143-3	07/22/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-04158-3	07/08/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-04200-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-04283-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-04286-3	07/16/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-04345-2	07/21/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-04413-2	07/21/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CLOVIS MARTIN	09-04438-2	07/21/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-04476-3	07/16/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-04488-2	07/21/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-04497-2	07/21/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-1354-3	07/21/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DOMINOS PIZZA	17583	07/14/09	01.0100.0425.004933	$26.06	STOVE #6826, JUL 14/09, FOOD FOR JURORS, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUN 09;DWI/DRUGCOURT	07/21/09	01.0100.0425.004130	$1,500.00	COURT APPOINTED ATTORNEY CC#2
							Total Dept.: 19,672.81	
	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0427.003100	$79.79	OFFICE DEPOT, STAMPS, CC #2
							Total Dept.: 79.79	
	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0428.004212	$44.00	HEB, POSTAGE, CC#3
							Total Dept.: 44.00	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	34223	06/29/09	01.0100.0429.004621	$108.57	PO 107145, S#K3082908, JUL 09, CC#4
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	RUSSELL D HUNT, JR	04-524-K26	07/02/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	TODD S DUDLEY	06-1687-K277	07/22/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LUCAS C WILSON	06-514-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	EVA EAKIN	07-126-K368	07/28/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	EVANS & PEEK	07-564-K277A	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	SARA W NAYLOR	07-719-K368	07/28/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-1033-K277	07/22/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LAURA B BARKER	08-1078-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	TODD S DUDLEY	08-1106-K277	07/22/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	KATHRYN SALZER	08-132-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	TODD S DUDLEY	08-1354-K277	07/22/09	01.0100.0435.004130	$1,950.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RYAN DECK	08-1778-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-1783-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	08-1831-K277	07/27/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LEONARD R MORGAN	08-267-K368	07/28/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-707-K277	07/24/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	08-844-K277	07/24/09	01.0100.0435.004130	$5,960.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ARIEL PAYAN	09-104-K277	07/24/09	01.0100.0435.004130	$800.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-246-K368	07/28/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEY, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-470-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-484-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-530-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-569-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-570-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ARIEL PAYAN	09-607-K277	07/27/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-616-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	DAVE HOWARD	09-645-K277	07/22/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-662-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH

		DISTRICT COURTS	DAVE HOWARD	09-663-K277	07/22/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-677-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	W W TORREY	09-691-K277	07/22/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	SARA W NAYLOR	09-743-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ARIEL PAYAN	09-749-K277	07/27/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-768-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	EVANS & PEEK	09-857-K277	07/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	EVA EAKIN	09-871-K277	07/24/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	AIMEE WALKER	1530	07/22/09	01.0100.0435.004125	$4,036.70	C#08-339-K277, TRANSCRIPTS, JUL 22/09, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8042	07/09/09	01.0100.0435.004141	$195.00	C#05-1262-K277, 08-1372-K277, SPANISH, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8046	07/13/09	01.0100.0435.004141	$195.00	C#08-1566-K277, SPANISH, 277TH
		DISTRICT COURTS	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0435.004212	$133.00	US POSTAL, POSTAGE, D/CRTS
					07/15/09	01.0100.0435.004212	$39.60	USPS, POSTAGE, D/ CRTS
					07/15/09	01.0100.0435.004933	$71.79	DOMINO'S PIZZA, FOOD FOR THE JURORS, C#08-845-K277, 277TH
							Total Dept.: 29,831.09	
	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0436.003100	$14.99	OFFICE DEPOT, DUSTER, 26TH
					07/15/09	01.0100.0436.004212	$134.60	USPS POSTAL, POSTAGE, 26TH
					07/15/09	01.0100.0436.004232	$175.00	TEXAS CTR, REGISTRATION FEE 2009 JUDICIAL EDU CONFERENCE, 26TH
							Total Dept.: 324.59	
	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0437.003100	$33.19	OFFICE DEPOT, NOTE CARDS, MARKERS, 277TH
					07/15/09	01.0100.0437.004212	$44.00	HEB, POSTAGE, 277TH
					07/15/09	01.0100.0437.004999	$20.35	FEDX, DOCUMENTS DELIVERED, 277TH
							Total Dept.: 97.54	
	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0438.004212	$45.00	POSTAGE, 368TH
							Total Dept.: 45.00	
	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	20134162	07/27/09	01.0100.0440.003301	$72.49	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	SHI GOVERNMENT SOLUTIONS	30F80	07/13/09	01.0100.0440.003010	$390.00	see attached
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	695361	07/24/09	01.0100.0440.003100	$28.54	blanket order for office supplies
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	9-264-31185	07/16/09	01.0100.0440.004932	$6.60	A#1219-7791-5, TRIAL EXPENSE, D/ATTY
		DISTRICT ATTORNEY	CHAPMAN COURT REPORTING SERVICE	9080	07/15/09	01.0100.0440.004125	$461.00	REPORTER'S RECORD, FEB 17/09, T DAIL, D/ATTY
		DISTRICT ATTORNEY	MARLENE ERIVES	GT052009A	07/18/09	01.0100.0440.004125	$265.00	C#09-253-K26, W STONE, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0440.003010	$212.00	AMBROSIA, SOFTWARE DOWNLOAD, D ATTY
					07/15/09	01.0100.0440.003010	$105.53	MOBILE ME, SUBSCRIPTION, D ATTY
					07/15/09	01.0100.0440.003100	$38.80	OFFICE DEPOT, BINDCOVER, D ATTY
					07/15/09	01.0100.0440.003321	$9.39	HEB, FILM PROCESSING, D ATTY

					07/15/09	01.0100.0440.003901	$148.00	JONES MCCLURE,BOOKS, PUBLICATIONS, D ATTY
					07/15/09	01.0100.0440.004232	$430.00	DALLAS CHILDREN ADVOC, REGISTRATION FEE, D ATTY
					07/15/09	01.0100.0440.004932	$37.74	OFFICE DEPOT, COLOR PAPER, D ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	SEP 09;D/ATTY;11	07/23/09	01.0100.0440.004232	$3,025.00	CONF REG, SEP 23-25/09, 11 ATTENDEES, D/ATTY
							Total Dept.: 5,230.09	
	0450	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSN OF TEXAS	07/13/09	07/13/09	01.0100.0450.003901	$20.00	PICTORIAL, JUL 09, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	120008886CR	07/22/09	01.0100.0450.003100	-$10.00	TONER CREDIT, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	33670	07/13/09	01.0100.0450.003100	$599.12	Printer cartridges and general office supplies
		DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	44903	07/20/09	01.0100.0450.003100	$628.55	Rubber Stamps, Stamp Pads, Stamp Pad Ink
		DISTRICT CLERK	OFFICE DEPOT, INC	481114392001	07/14/09	01.0100.0450.003100	$209.48	General office supplies
		DISTRICT CLERK	DATA DRIVER PRODUCTS	7355	07/21/09	01.0100.0450.003100	$100.00	SERVICE CALL, REPLACE SCAN LAMP, D/CLK
		DISTRICT CLERK	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0450.004232	$1,035.08	ISLA GRAND HOTEL- SOUTH PADRE, OVRNIGHT STAY WHILE ATTENDING 114 TH ANNUAL COUNTY & D CLKS CONVENTION, JUNE 14-18,09, D CLK
					07/15/09	01.0100.0450.004232	$188.27	MARRIOTT- TYLER, OVERNIGHT STAY/MEALS, COLLABORATE INNOVATE INTEGRATE CONFERENCE, JUNE 29-20,09, D CLK
					07/15/09	01.0100.0450.004232	$255.00	OMNI HOTEL-CORPUS, OVRNIGHT STAY, JUNE 15-18,09, CORRECTIONAL MNGMT INSTITUE, D CLK
					07/15/09	01.0100.0450.004232	$103.20	TRAVEL LODGE, CHARGED IN ERROR, REFUNDED CTY, D CLK
							Total Dept.: 3,128.70	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-02257	07/24/09	01.0100.0451.004190	$2,300.00	PETER CUOMO, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	34310	06/29/09	01.0100.0451.004621	$19.27	STOCK # 985-02-14001-9 DOCUMENT PROCESSOR SEPT. 09- $11.48/ MTH FOR TWO COPIERS X 3= $68.88
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	69545	07/24/09	01.0100.0451.003100	$106.24	BLANKET FOR OFFICE SUPPLIES
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0451.004232	$385.70	SILVER LEGACY, DOLLAR RAC, HOTEL, CAR RENTAL, CONFERENCE JUNE 15-16/09, JP #1
							Total Dept.: 2,811.21	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/14/09;JLM	07/14/09	01.0100.0452.004192	$200.00	JOHN LUKE METZLER, JP#2
		J.P. PRECINCT 2	LINDA MCDANIEL	07/23/09	07/23/09	01.0100.0452.004231	$16.50	JUL 22/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	PRESTO PRINTING	182291	07/15/09	01.0100.0452.004350	$4.48	Shipping
					07/15/09	01.0100.0452.004350	$7.68	Thermograph Business Cards, One Color, Black, Lot =250, for Linda Jernigan
					07/15/09	01.0100.0452.004350	$7.68	Thermograph Business Cards, One Color, Black, Lot=250, for Sheri Friedman
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	212693933	07/10/09	01.0100.0452.004621	$95.00	Renew Copier Rental Minolta Model DI2010, AFR 19, A016, PF124 $95/mo, 10/1/08 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193

		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	32987	06/29/09	01.0100.0452.004621	$108.57	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ $108.57
					06/29/09	01.0100.0452.004621	$18.09	COPIER RENEWAL, 985-02-07005-9 DF-78 INTERNAL FINISHER 12 MTHS @ $18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	32988	06/29/09	01.0100.0452.004621	$150.28	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	32989	06/29/09	01.0100.0452.004621	$22.46	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ $22.46
					06/29/09	01.0100.0452.004621	$21.24	COPIER RENEWAL,985-02-07007-5 PF-70 DUAL 500 SHEET DRAWERS FOR 12 MONTHS @ $21.24
		J.P. PRECINCT 2	D & L PRINTING, INC	68412	07/02/09	01.0100.0452.004350	$70.10	2-part NCR Judgment and Order of Sanctions Youth Tobacco Violations Lot=500
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	69534	07/23/09	01.0100.0452.003100	$163.35	Classic Collection Pad Holder, Black, Ltr
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240JH	08/01/09	01.0100.0452.004209	$24.53	A#H4-202240, AUG 09, JP#2
		J.P. PRECINCT 2	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0452.003901	$54.99	UNSHACKLED, PUB, BOOKS, JP #2
							Total Dept.: 964.95	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-01383	07/23/09	01.0100.0453.004190	$2,300.00	JAMES HARVEY HUMPHREYS, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02112	07/20/09	01.0100.0453.004190	$2,300.00	WILLIAM ANDREW WARREN, JP#3
		J.P. PRECINCT 3	SECAP FINANCE	1040816-JY09	07/13/09	01.0100.0453.004216	$234.00	60 Month Rental, 4 Months @ $219.00 Per Month, DP-525 without WOW, 10-Pound Scale, Diff-Weigh Scale Option, PC Port, Rate Updates, Maintenance Including Delivery, Training, etc. Invoice Monthly.
		J.P. PRECINCT 3	MARK OF DISTINCTION	42278A	07/08/09	01.0100.0453.004216	$76.00	5" Adhesive Tape Rolls (3/carton)
					07/08/09	01.0100.0453.004216	$79.00	Inkjet Cartridge
					07/08/09	01.0100.0453.004216	$12.00	SHIPPING
		J.P. PRECINCT 3	AUSTIN TYPEWRITER & COMPUTER INC	68333	07/08/09	01.0100.0453.003006	$599.00	Nakajima AE-740 Electronic Typewriter With Memory and Display Including 1 Year Parts and Labor Warranty
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69439	07/13/09	01.0100.0453.003901	$35.00	2009 Mapsco Book
					07/13/09	01.0100.0453.003901	-$0.05	PO 118246, MAPSCO BOOK, JP#3
							Total Dept.: 5,634.95	
	0454	J.P. PRECINCT 4	JUDY S HOBBS	06/05/09	06/05/09	01.0100.0454.004231	$177.76	MAY 21-27/09, JUN 3-22/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	JESSICA SCHMIDT	07/22/09	07/22/09	01.0100.0454.004231	$24.20	JUN 26-JUL 22/09, EXP REIMB, JP#4
					07/22/09	01.0100.0454.004232	$44.37	JUN 26-JUL 22/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID		07/22/09	01.0100.0454.004231	$83.60	JUL 8-11/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDI LEWIS	07/23/09	07/23/09	01.0100.0454.004231	$20.90	JUL 22-23/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	143920	06/02/09	01.0100.0454.003100	$16.50	DELUXE STAPLE REMOVER
					06/02/09	01.0100.0454.003100	$23.54	FILE, WALL, 1 POCKET, SKE
					06/02/09	01.0100.0454.003100	$475.00	HP LASERJET INK CARTRIDGE 4250/4350 BLACK
					06/02/09	01.0100.0454.003100	$230.00	HP LASERJET INK CARTRIDGE 4300
					06/02/09	01.0100.0454.003100	$8.04	NUKOTE RIBBON

					06/02/09	01.0100.0454.003100	$23.65	OPTIMA DESK STAPLER
					06/02/09	01.0100.0454.003100	$18.62	S27 SUPERFLATCLINCH STAPLER
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2276486	06/30/09	01.0100.0454.004141	$5.88	A#902-0596114, JUN 09, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	33882	06/29/09	01.0100.0454.004621	$288.01	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035- SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	33883	06/29/09	01.0100.0454.004621	$97.29	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
		J.P. PRECINCT 4	ABBY D RODRIGUEZ	4NT-08-0610	07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DONNA WRIGHT THOMAS		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ERIKA ALVEO		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	HARVEY A MEYER		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	HELEN CASTRO		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	HUNTER BENTLY		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JOHN UPTON		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JOHN VRANA		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JUI-YUN HSIUNG		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KAREN MARLENE DIERKS		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KEVIN DERTING		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LORI EICHHORN		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MANUEL C ESCOBEDO		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MELVIN W MILLS		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RUEBEN SLADEK		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SATORI MATSUMAE		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SUSAN D DUNAWAY		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WILLIAM THOMAS BICHLER		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	YAZAN SHAHEEN		07/20/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CARI ENLOW	4PW-08-0105	07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CECILE V HAY		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DAN CALLAWAY		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DANIEL ARTHUR		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DANNY TREVINO		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DAVID F LUTZ		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JONATHAN SIVEK		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MARLAINA LYNETTE BONNET		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MICHAEL REY ZAPATA		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SHARON ADAMS THORNHILL		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WENDY DAUM		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WILLIAM T WRIGHT		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	AMY SWANKS	4TR-09-2395	07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BRIAN SCHILLER		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4

		J.P. PRECINCT 4	BRIDGET ESTELLE		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DAVID DELAROSA		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DUSTIN SCOTT		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ERIC DELGADO		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	GRACE KOTCELLA		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	LISA DANEK		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RHONDA GARCIA		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RUBIE M VOLEK		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SARAH HUGHES		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	STACY SKRHAK		07/17/09	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WEST GROUP	818582409	06/30/09	01.0100.0454.004210	$79.00	A#1000572373, JUN 09, DATA BASE ALLOCATION, JP#4
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0454.003100	$76.78	OFFICE DEPOT, OFC SUP, JP #4
							Total Dept.: 2,123.14	
	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	06/07/09A	06/07/09	01.0100.0475.004932	$273.00	CIT BY PUB, H HERNANDEZ CASTRUITA, C/ATTY
		COUNTY ATTORNEY	ALISON TIERNEY	07/20/09	07/20/09	01.0100.0475.004231	$11.00	JUN 4, JUL 9-16/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	HENRY HANK PREJEAN	07/27/09	07/27/09	01.0100.0475.004232	$256.71	JUL 14-17/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	33010	06/29/09	01.0100.0475.004621	$324.71	S#E7X02007, JUL 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	33219	06/29/09	01.0100.0475.004621	$356.83	S#E7701611, JUL 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	33747	06/29/09	01.0100.0475.004621	$293.52	S#L3053527, JUL 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	33748	06/29/09	01.0100.0475.004621	$3.75	FM1-8MB, JUL 09, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	481416144	07/16/09	01.0100.0475.003100	$12.00	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	WEST GROUP	6059336567	06/01/09	01.0100.0475.003901	$170.21	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6059336568	06/01/09	01.0100.0475.003901	$79.50	A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6059758594	06/22/09	01.0100.0475.003901	$297.96	A#1000809970, TX SESSION LAWS SERV PAM DICOUNTED SUB, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-256-11964	07/09/09	01.0100.0475.004932	$14.88	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-264-02892	07/16/09	01.0100.0475.004932	$7.20	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0475.003100	$7.68	WALMART, PENS, C/ATTY
					07/15/09	01.0100.0475.003398	$69.23	WALMART, DVDS, C/ATTY
					07/15/09	01.0100.0475.003398	$0.00	
					07/15/09	01.0100.0475.004232	$1,521.97	JUL 09-10,09 C CHO, JULY 6-17-09, H PREJEAN, TRAINING, C/ATTY
							Total Dept.: 3,700.15	
	0492	ELECTIONS	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0492.004232	$328.40	AMERICAN, AIRFARE, ELECTION TRAINING, ELEC
					07/15/09	01.0100.0492.004232	$351.39	DELTA, YAHOO, TRIP TO PROFESSIONAL EDUCATION TRAINING, ELECT
					07/15/09	01.0100.0492.004251	$2.40	HOME DEPOT, CINDER BLOCKS FOR TABLE SUPPORT, ELEC
							Total Dept.: 682.19	
	0494	PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	4092787	07/19/09	01.0100.0494.004310	$290.64	PUB NOTICE, SEALED BIDS, 2010 CONTRACT, MEDICAL SUPPLIES FOR EMS, PUR

		PURCHASING DEPT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0494.003900	$525.00	AICPA, TSCPA, ANNUAL MEMBERSHIP, PUR
					07/15/09	01.0100.0494.004232	$729.39	COURT MARRIOTT, NIGP CONFERENCE, JUNE 10-12, PUR
							Total Dept.: 1,545.03	
	0495	COUNTY AUDITOR	ROUND ROCK LEADER	07/18/09;PH-AC	07/18/09	01.0100.0495.004310	$38.80	A#1528, NOTICE OF PUBLIC HEARING ABOUT ANNUAL COMPENSATION, JUL 28/09, AUD
		COUNTY AUDITOR	CCG SYSTEMS, INC	12922	07/22/09	01.0100.0495.004232	$5,000.00	FASTER SOFTWARE UPGRADE TRAINING
					07/22/09	01.0100.0495.004232	-$100.00	PO 118971, ON-SITE TRAINING, FASTER FLEET SOFTWARE, AUD
		COUNTY AUDITOR	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0495.003100	$5.87	WALMART, BATTERY, AUD
					07/15/09	01.0100.0495.003900	$200.00	AICPA, MEMBERSHIP DUES, AUD
					07/15/09	01.0100.0495.004212	$94.50	USPS, POSTAGE, AUD
					07/15/09	01.0100.0495.004232	$1,940.30	GFOA CONFERENCE, JUN 24-JUL 1,09, HOTEL, CAR RENTAL, PARKING, AUD
					07/15/09	01.0100.0495.004232	$3,160.43	GFOA CONFERENCE, JUNE 28- JULY 1,09, HOTEL STAY(2), MEAL, AUD
							Total Dept.: 10,339.90	
	0497	COUNTY TREASURER	EASTMAN KODAK COMPANY SERVICE PARTS	274I79868	07/05/09	01.0100.0497.004500	$618.50	S#F3210619, BURSTER MAINT, TREAS
		COUNTY TREASURER	CANON FINANCIAL SERVICES INC	9127401	07/13/09	01.0100.0497.004621	$240.81	LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR $240.81 MO/$2889.72 YR DO NOT SEND PO TO VENDOR
		COUNTY TREASURER	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0497.003100	$22.37	OFFICE DEPOT, SCALE, ENVELOPES, TREAS
					07/15/09	01.0100.0497.004212	$757.55	USPS, POSTAGE, TREAS
					07/15/09	01.0100.0497.004232	$281.37	CTY INVESTMENT OFFICER TRAINING, JUNE 8-10,09, HOTEL, TREAS
					07/15/09	01.0100.0497.004232	$281.37	INN OF THE HILLS, OVRNIGHT STAY, 2009 CTY INVESTMENT OFFICER TRN, JUNE 8-10,09, TREAS
		COUNTY TREASURER	DELL COMPUTER CORP	XD7DKDP32	05/18/09	01.0100.0497.003006	$18.00	OPTIPLEX 740 QUOTE #486124481 SEND PO TO ITS & COPY TO ROSE NEMEC AT TREASURER 943.1589
		COUNTY TREASURER	DELL COMPUTER CORP	XD7FWT5M1	05/20/09	01.0100.0497.003006	$951.20	OPTIPLEX 740 TOWER ONLY QUOTE #479573772 SEND PO TO VENDOR & COPY TO ROSE NEMEC AT TREASURER 943.1589
		COUNTY TREASURER	DELL COMPUTER CORP	XD7JTNX73	05/21/09	01.0100.0497.003006	$1,148.84	OPTIPLEX 740 QUOTE #486124481 SEND PO TO ITS & COPY TO ROSE NEMEC AT TREASURER 943.1589
							Total Dept.: 4,320.01	
	0499	CO TAX ASSESSOR COLLECTOR	DAHILL INDUSTRIES	114015	07/10/09	01.0100.0499.004544	$167.50	ID#43208, SERVICE LABOR, TAX A/C

		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	145676	07/17/09	01.0100.0499.003100	**$64.78**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD. STE 101 ROUND ROCK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	145677	07/17/09	01.0100.0499.003100	**$0.09**	PO 120025, OFC SUP, TAX A/C
					07/17/09	01.0100.0499.003100	**$68.12**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	145750	07/24/09	01.0100.0499.003100	**$17.77**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	33903	06/29/09	01.0100.0499.004621	**$235.48**	S#L3053232, JUL 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	33904	06/29/09	01.0100.0499.004621	**$50.04**	S#Y3066483, JUL 09, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0499.003100	**$45.24**	WALMART, OFC SUP, TAX A/C
					07/15/09	01.0100.0499.004232	**$2,089.23**	JUN 07-11/09, TAX A/C CONF(5), TAX A/C
							Total Dept.: 2,738.25	
	0503	INFORMATION TECHNOLOGY	RICHARD SEMPLE	07/24/09	07/24/09	01.0100.0503.004232	**$1,649.50**	JUL 13-17/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	WALKERCOM INC	1115397	07/15/09	01.0100.0503.003012	**$20.00**	ESTIMATE FREIGHT
					07/15/09	01.0100.0503.003012	**$707.55**	TN2224B - REFURB DIGITAL LINE CARDS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6293892871	07/20/09	01.0100.0503.004210	**$188.76**	PO 114280, A#220882402-00001, JUN 21-JUL 20/09, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9127402	07/13/09	01.0100.0503.004621	**$209.44**	10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ $209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 09;EMS#11	08/04/09	01.0100.0503.004210	**$59.95**	A#302669001, AUG 12-SEP 11/09, ITS
		INFORMATION TECHNOLOGY	POSTMASTER, GEORGETOWN	AUG 09;ITS	08/04/09	01.0100.0503.004212	**$100.00**	POSTAGE, AUG 09, ITS
		INFORMATION TECHNOLOGY	AT&T	JUL 09;733-5380	07/21/09	01.0100.0503.004211	**$150.17**	A#512-733-5380, JUL 21-AUG 20/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;930-3109	07/25/09	01.0100.0503.004211	**$185.58**	A#512-930-3109, JUL 25-AUG 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;930-3292	07/22/09	01.0100.0503.004211	**$68.63**	A#512-930-3292, JUL 22-AUG 22/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;FD8-1748	07/22/09	01.0100.0503.004211	**$8.64**	A#512-FD8-1748, JUL 22-AUG 22/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 09;ITS/EA	07/30/09	01.0100.0503.004210	**$4,495.00**	A#100001 8630 711106101, AUG 9-SEP 8/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;TX8-7798	07/22/09	01.0100.0503.004211	**$8.64**	A#512-TX8-7798, JUL 22-AUG 22/09, ITS
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0503.003011	**$59.95**	APPTIX, MONTHLY FEE FOR SHARE POINT, ITS
					07/15/09	01.0100.0503.003011	**$199.99**	GO DADDY, HIGH ASSURANCE SSL, ITS

					07/15/09	01.0100.0503.004210	**$0.01**	AMZN PMTS, VIEW USAGE REPORT, ITS
					07/15/09	01.0100.0503.004210	**$9.98**	GODADDY, RENEWAL FEE, ITS
					07/15/09	01.0100.0503.004231	**$20.00**	TXTAG, TOLL FEE, ITS
					07/15/09	01.0100.0503.004232	**$285.02**	AVIS, TECH MENTOR CONFERENCE ORLANDO FL, JUN 22-26,09 ITS
					07/15/09	01.0100.0503.004232	**$59.99**	BARNES & NOBLE, SQL SERVER BOOK, ITS
					07/15/09	01.0100.0503.004232	**$1,395.00**	ESI INTERNATIONAL, GIS TRAINING, ITS
					07/15/09	01.0100.0503.004232	**$1,395.00**	EVENTS REGISTRATION, KRONOS TECHKNOWLEDGY, NOV 7-11,09, ITS
					07/15/09	01.0100.0503.004232	**$963.62**	FRONT RANGE CENTENNIAL DISCOVERY & LICENSE COURSE, JUNE 15-217,09, HOTEL, CAR RENTAL, GAS, PARKING, ITS
					07/15/09	01.0100.0503.004232	**$263.20**	KRONOS TECHKNOWLEDGY, NOV 7-11,09, HOTEL RESERVATION, ITS
					07/15/09	01.0100.0503.004232	**$744.46**	LOEWS HOTEL, TECH MENTOR CONFERENCE ORLANDO FL, JUN 22-26,09 ITS
					07/15/09	01.0100.0503.004232	**$192.10**	MARRIOTT, TX USER CONFERENCE, OVERNIGHT STAY, JUNE 29-30,09, ITS
					07/15/09	01.0100.0503.004232	**$51.00**	PARKING CO, TECH MENTOR CONFERENCE ORLANDO FL, JUN 22-26,09 ITS
					07/15/09	01.0100.0503.004232	**$219.20**	UNITED, AIRFARE, TECH MENTOR CONFERENCE ORLANDO FL, JUN 22-26,09 ITS
					07/15/09	01.0100.0503.004232	**$1,745.00**	VM WORLD 2009 CONFERENCE, TRAINING AUG 31-SEP 3,2009, ITS
					07/15/09	01.0100.0503.004232	**$26.94**	YAHOO, AIRFARE PROTECTION PLAN, TECH MENTOR CONFERENCE ORLANDO FL, JUN 22-26,09 ITS
					07/15/09	01.0100.0503.004505	**$89.00**	TECHREPUBLIC, PRO SUBSCRIPTION, ITS
							Total Dept.: 15,571.32	
	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	132219	07/20/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	281697	07/14/09	01.0100.0509.004510	**$143.07**	BLANKET ORDER FOR LOCKS AND SUPPLIES MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	281750	07/16/09	01.0100.0509.004510	**$192.39**	BLANKET ORDER FOR LOCKS AND SUPPLIES MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	34494	07/08/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND FASTENERS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	409094	07/16/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6296446161	07/25/09	01.0100.0509.004209	**$65.35**	A#921290656-00001, JUN 26-JUL 25/09, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	8013319	06/26/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 09 - MAR 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	839162	07/16/09	01.0100.0509.003318	**$2,867.46**	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9003696425	05/29/09	01.0100.0509.004510	**$3,717.12**	BLANKET ORDER FOR HVAC FILTERS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	TECH DEPOT	B09075916V1	07/13/09	01.0100.0509.003010	**$198.00**	HP Deskjet 6988 - printer - color - ink-jet, QUANTITY OF 2 @ $99 EACH Contract Number: RQ09-997736-42C PER ATTACHED QUOTE# B090613498
		WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0509.003001	**$84.20**	HOME DEPOT, SPADE, CRIMP, MAINT
					07/15/09	01.0100.0509.004232	**$15.00**	DALLAS BOTANICAL, TRAINING, MAINT
					07/15/09	01.0100.0509.004510	**$10.54**	HOME DEPOT, MARKER PAINT, MAINT
					07/15/09	01.0100.0509.004510	**$113.26**	HOME DEPOT, MISC SUPPLIES, MAINT

					07/15/09	01.0100.0509.004510	$50.97	HOME DEPOT, PLUMBING PARTS, MAINT
					07/15/09	01.0100.0509.004510	$49.74	HOME DEPOT, PLUMBING, HOSE, MAINT
					07/15/09	01.0100.0509.004510	$30.92	HOME DEPOT, VENT BRUSH, SPRAYER, MAINT
					07/15/09	01.0100.0509.004510	-$740.13	TX LAUNDRY, REFUND, MAINT
					07/15/09	01.0100.0509.004510	$917.51	VENT DEFLECTORS, NAIL GUN SUPPLIES, HARDWARE, MAINT
							Total Dept.: 7,715.40	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	07/28/09	07/28/09	01.0100.0510.004231	$309.65	JUN 1-30/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA	07/31/09	07/31/09	01.0100.0510.004100	$120.00	UMPIRE SVC JUL 27-09 THRU JUL 31/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		07/31/09	01.0100.0510.004100	$180.00	UMPIRE SVC JUL 27-09 THRU JUL 31/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		07/31/09	01.0100.0510.004100	$60.00	UMPIRE SVC JUL 27-09 THRU JUL 31/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		07/31/09	01.0100.0510.004100	$60.00	UMPIRE SVC JUL 27-09 THRU JUL 31/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		07/31/09	01.0100.0510.004100	$60.00	UMPIRE SVC JUL 27-09 THRU JUL 31/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		07/31/09	01.0100.0510.004100	$60.00	UMPIRE SVC JUL 27-09 THRU JUL 31/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		07/31/09	01.0100.0510.004100	$120.00	UMPIRE SVC JUL 27-09 THRU JUL 31/09, PARKS
		PARKS DEPARTMENT	FEED STORE	24221	07/02/09	01.0100.0510.003670	$21.55	VARIOUS SUPPLIES NEEDED FOR DONKIES; MONEY IS FROM PARK DONATIONS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2599859-2161-0	08/01/09	01.0100.0510.004430	$156.31	EXTRA DUMPSTER BEING DROPPED OFF FOR MAY TOURNAMENTS MAY 16 TO JUNE 7
					08/01/09	01.0100.0510.004430	$14.42	PO 118657, A#161-1480982-2161-0, AUG 09, PARKS
		PARKS DEPARTMENT	GEORGETOWN OUTDOOR POWER, INC	313519	07/16/09	01.0100.0510.003001	$1,778.00	REPLACING STOLEN TOOLS AT BSPP; PRUNER, BACKPACK BLOWER, TRIMMERS
		PARKS DEPARTMENT	AUSTIN LANDSCAPE SUPPLIES	D44074	06/10/09	01.0100.0510.003554	$5,832.00	FERTILED DIRT TO TOP DRESS SOCCER FIELDS TO ADD MORE NITROGEN TO SPORTS TURF.
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/1377	07/25/09	01.0100.0510.004430	$37.18	A#1732-2185-00, APR 23-MAY 4/09, PARKS
					07/25/09	01.0100.0510.004430	$35.50	A#1732-2185-00, JUN 24-JUL 25/09, PARKS
					07/25/09	01.0100.0510.004430	$35.99	A#1732-2185-00, MAY 24-JUN 25/09, PARKS
					07/25/09	01.0100.0510.004430	-$75.00	A#1732-2185-00, MEMBERSHIP REFUND ON MAY BILL, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/14043	07/25/09	01.0100.0510.004430	$58.49	A#1783-3215-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	JUL 09/142940	07/31/09	01.0100.0510.004430	$2,550.76	A#004-003830-00, JUN 15-JUL 15/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/1789	07/25/09	01.0100.0510.004430	$1,258.63	A#1645-6133-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/2789	07/25/09	01.0100.0510.004430	$41.02	A#1783-3413-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/28476	07/25/09	01.0100.0510.004430	$86.71	A#1783-3181-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/3148	07/25/09	01.0100.0510.004430	$1,120.07	A#1645-2975-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/52160	07/25/09	01.0100.0510.004430	$109.20	A#1783-3389-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/5347	07/25/09	01.0100.0510.004430	$69.94	A#1783-3363-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/5673	07/25/09	01.0100.0510.004430	$111.48	A#1645-1183-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	JUL 09/611856	07/29/09	01.0100.0510.004430	$275.72	A#91089500, JUN 17-JUL 17/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/6286	07/25/09	01.0100.0510.004430	$1,399.01	A#1645-2710-00, JUN 24-JUL 25/09, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/8486	07/25/09	01.0100.0510.004430	**$52.17**	A#1783-3231-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/87692	07/25/09	01.0100.0510.004430	**$315.55**	A#1826-7017-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	JUL 09/91089600	07/29/09	01.0100.0510.004430	**$213.48**	A#91089600, JUL 09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/9713	07/25/09	01.0100.0510.004430	**$220.11**	A#1783-3397-00, JUN 24-JUL 25/09, PARKS
		PARKS DEPARTMENT	AT&T	JUL 09;246-1592	07/25/09	01.0100.0510.004210	**$79.98**	A#512-246-1592, JUL 25-AUG 24/09, PARKS
					07/25/09	01.0100.0510.004211	**$138.25**	A#512-246-1592, JUL 25-AUG 24/09, PARKS
		PARKS DEPARTMENT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0510.003001	**$106.24**	BOOTS, PHONE, PARKS
					07/15/09	01.0100.0510.003318	**$48.29**	HOME DEPOT,SOAP, FAB, PARKS
					07/15/09	01.0100.0510.003554	**$10.98**	HOME DEPOT, FIRE ANT KILLER, PARKS
					07/15/09	01.0100.0510.004232	**$156.00**	PESTICIDE TRAINING, PARKS
					07/15/09	01.0100.0510.004510	**$9.48**	HOME DEPOT, PAD LOCK & KEY, PARKS
					07/15/09	01.0100.0510.004510	**$144.93**	ITEMS NEEDED FOR FACILITIES ISSUES THAT MAY ARISE FOR BSPP, SWWCP, AND CP.
					07/15/09	01.0100.0510.004510	**$93.81**	PO #117961, LOCKS, BULBS, KEYS, PARKS
					07/15/09	01.0100.0510.004510	**$83.22**	PO 117961, LOCKS, KEYS, PARKS
					07/15/09	01.0100.0510.004510	**$438.99**	REPAIR WATER FOUNTAIN, PARKS
					07/15/09	01.0100.0510.004542	**$23.60**	CONCRETE, PARKS
					07/15/09	01.0100.0510.004542	**$706.07**	ITEMS NEEDED FOR BSPP, SWWCP, & CP FOR PARK MAINTENANCE ITEMS, GROUNDS MAINT ISSUES.
							Total Dept.: 18,727.78	
	0540	EMS	TEXAS FLEET FUEL LTD	20038686	07/20/09	01.0100.0540.003301	**$3,355.64**	Blanket PO for 10/08 - 03/09
		EMS	TEXAS FLEET FUEL LTD	20134060	07/27/09	01.0100.0540.003301	**$3,875.62**	Blanket PO for 10/08 - 03/09
		EMS	CITY OF CEDAR PARK	AUG 09;FS#3&4	07/16/09	01.0100.0540.004211	**$200.00**	AUG 09, EMS PHONES, FIRE STN#3&4, EMS
		EMS	CHANDLER CREEK LP	AUG 09;RENT	07/21/09	01.0100.0540.004610	**$2,063.99**	Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09
		EMS	AT&T	JUL 09;244-9207	07/23/09	01.0100.0540.004211	**$67.56**	A#512-244-9207, JUL 23-AUG 22/09, EMS
		EMS	AT&T	JUL 09;246-1887	07/25/09	01.0100.0540.004211	**$59.09**	A#512-246-1887, JUL 25-AUG 24/09, EMS
		EMS	AT&T	JUL 09;255-0855	07/21/09	01.0100.0540.004211	**$70.88**	A#512-255-0855, JUL 21-AUG 20/09, EMS
		EMS	AT&T	JUL 09;671-6515	07/09/09	01.0100.0540.004211	**$58.76**	A#512-671-6515, JUL 9-AUG 8/09, EMS
		EMS	AT&T	JUL 09;918-9878	07/19/09	01.0100.0540.004210	**$49.95**	A#512-918-9878, JUL 19-AUG 18/09, EMS
					07/19/09	01.0100.0540.004211	**$67.53**	A#512-918-9878, JUL 19-AUG 18/09, EMS
		EMS	VERIZON SOUTHWEST	JUL 09;931-2946	07/16/09	01.0100.0540.004211	**$31.76**	A#512-931-2946, JUL 16-AUG 16/09, EMS
		EMS	SPRINT	JUL 09;EMS	07/21/09	01.0100.0540.004211	**$16.86**	A#631406830, THRU JUL 20/09, EMS
		EMS	SUDDENLINK COMMUNICATIONS		07/24/09	01.0100.0540.004210	**$63.16**	A#100001 8630 709018501, AUG 09, EMS
		EMS	TIME WARNER CABLE		07/30/09	01.0100.0540.004211	**$63.17**	A#307692901, AUG 12-SEP 11/09, EMS
		EMS	SPRINT	JUL 09;EMS-20	07/14/09	01.0100.0540.004211	**$11.74**	A#158336020, THRU JUL 13/09, EMS
		EMS	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0540.003005	**$29.81**	HOME DEPOT, LAMP EMS
					07/15/09	01.0100.0540.003100	**$19.90**	FEDX KINKO, LAM POUCH CARDS, EMS
					07/15/09	01.0100.0540.003100	**$13.48**	OFFICE DEPOT, PAPER, EMS
					07/15/09	01.0100.0540.003100	**$24.85**	WALMART, STICKY NOTES, EMS
					07/15/09	01.0100.0540.003200	**$68.28**	FEDX KINKO, LAMINATED RSI CARDS, EMS
					07/15/09	01.0100.0540.003200	**$99.99**	GT DISTRIBUTORS, MEDICAL BACK PACKS, EMS
					07/15/09	01.0100.0540.003200	**$139.44**	WALMART, WATER, CUPS, SNACKS, EMS

					07/15/09	01.0100.0540.003318	$59.93	WALMART, MOP, CLEANING SUPPLIES, EMS
					07/15/09	01.0100.0540.004232	$546.40	COURTYARD, HOTEL,EMS EDUCATOR COURSE, JUNE 12-14,09, EMS
					07/15/09	01.0100.0540.004232	$1,092.80	MARRIOTT, EMS EDUCATOR COURSE, JUNE 12-14,09, EMS
					07/15/09	01.0100.0540.004350	$88.53	OFFICE DEPOT, PRINTING, BINDING, EMS
					07/15/09	01.0100.0540.004510	$1,482.19	HOPE LUMBER, LONE STAR, HOME DEPOT, BUILDING MATERIALS, EMS
					07/15/09	01.0100.0540.004541	$21.99	NTB, TIRE REPAIR, EMS
					07/15/09	01.0100.0540.004541	$72.72	SAFEGUARD, ACADEMY, DUPLICATE KEYS, PLASTIC BINS, EMS
					07/15/09	01.0100.0540.004541	$8.00	THE CAR POOL, CAR WASH, EMS
					07/15/09	01.0100.0540.004541	$48.36	WALMART, GARDEN HOSE NOZZLE, EMS
					07/15/09	01.0100.0540.004541	$0.00	
							Total Dept.: 13,872.38	
	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0541.003901	$34.95	BARNES & NOBLE, BOOKS, EMERG MGMT
							Total Dept.: 34.95	
	0542	HAZ-MAT	ATLAS RV	07/22/09	07/22/09	01.0100.0542.004543	$97.50	BLANKET PO FOR AC REPAIR Close 09/29/09
		HAZ-MAT	ATLAS RV	07/24/09	07/24/09	01.0100.0542.004543	$779.00	BLANKET PO FOR AC REPAIR Close 09/29/09
		HAZ-MAT	CASCO INDUSTRIES, INC	71670	07/17/09	01.0100.0542.003110	$455.28	Rope Bags
					07/17/09	01.0100.0542.003110	$23.78	Rope ID Markers
					07/17/09	01.0100.0542.003110	$60.00	Shipping Cost
					07/17/09	01.0100.0542.003110	$4.00	Shrink Tubing
		HAZ-MAT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0542.003110	$63.86	LOWES, BATTERIES, KNEE PADS, HAZ MAT
					07/15/09	01.0100.0542.004232	$475.00	ADVANCED ROPE RESCUE COURSE, HAZ MAT
					07/15/09	01.0100.0542.004543	$93.68	LOWES, PLUG, CORD, HAZ MAT
					07/15/09	01.0100.0542.004543	$53.59	TRAILER REPAIRS, HAZ MAT
							Total Dept.: 2,105.69	
	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	20150579	07/27/09	01.0100.0551.003301	$1,126.40	BLANKET FOR FUEL
		CONSTABLE PRECINCT 1	PHILPOTT MOTORS	220339	07/07/09	01.0100.0551.005700	$34,287.00	2009 Ford Crown Victoria Police Interceptor with emergency equipment
		CONSTABLE PRECINCT 1	AT&T WIRELESS SERVICES INC	JUL 09;CONST#1	07/20/09	01.0100.0551.004210	$233.35	A#997112595, JUN 21-JUL 20/09, CONST#1
		CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0551.003002	$255.80	GT DISTRBUTORS, SHIELD PRINTER MOUNT, CONST #1
							Total Dept.: 35,902.55	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	19940947	07/13/09	01.0100.0552.003301	$391.82	Blanket PO for Texas Fleet Fuel
					07/13/09	01.0100.0552.003301	$76.51	PO 119329, A#BG356362, JUL 6-12/09, CONST#2
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	JUL 09;466-6277	07/19/09	01.0100.0552.004210	$362.08	A#837837322, JUN 20-JUL 19/09, CONST#2
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0552.003002	$479.65	COP STUFF, GT DISTRIBUTORS, CUP HOLDERS, LIGHTS, FLASHER, CONST #2
					07/15/09	01.0100.0552.004541	$15.00	CAR WASH, CONST#2
							Total Dept.: 1,325.06	
	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	20150580	07/27/09	01.0100.0553.003301	$355.04	BLANKET ORDER FOR AUTOMOTIVE FUEL SERVICES
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	473029	07/29/09	01.0100.0553.003311	$41.70	CLASS A UNIFORM CLIP ON TIE - DARK NAVY - LONG
		CONSTABLE PRECINCT 3	GALLS INCORPORATED	5990889800014	07/22/09	01.0100.0553.003002	$809.90	EMERGENCY TRAFFIC CONE SET - REFLECTIVE - PORTABLE (PACK & POP) ITEM #HS289

					07/22/09	01.0100.0553.003002	$116.99	QUINT CUFF ITEM #DD969 (NAVY)
					07/22/09	01.0100.0553.003002	$29.99	SHIPPING & HANDLING
					07/22/09	01.0100.0553.003002	$9.89	STETHOSCOPE FOR VEHICLE FIRST AID KIT ITEM # 9U-EM264
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	JUL 09;818-6845	07/20/09	01.0100.0553.004210	$533.76	A#874533185, JUN 21-JUL 20/09, CONST#3
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0553.003010	$495.36	MEMORY CARDS, DOCKING STATIONS, CAR PLUGS, CONST #3
					07/15/09	01.0100.0553.004212	$453.71	USPS, POSTAGE, CONST #3
					07/15/09	01.0100.0553.004232	$508.00	JUN 29-JUL 1,09, TRAINING, R HENK, CONST #3
					07/15/09	01.0100.0553.004232	$966.15	JUN 3-6, JPCA CONF, CONST #3
							Total Dept.: 4,320.49	
	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	AULG 09;6694	08/01/09	01.0100.0554.004211	$16.04	A#6694, JUL 09, CONST#4
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0554.003002	$53.90	CAR SEAT ORGANIZER, CONST #4
					07/15/09	01.0100.0554.003301	$25.00	DIAMOND, FUEL, CONST #4
					07/15/09	01.0100.0554.003301	$65.75	FUEL, CONST #4
					07/15/09	01.0100.0554.003311	$164.48	SHIRTS, VEST, CONST #4
					07/15/09	01.0100.0554.004212	$17.23	POSTAGE, CONST #4
					07/15/09	01.0100.0554.004212	$17.49	USPS, POSTAGE, CONST #4
					07/15/09	01.0100.0554.004232	$58.00	JUNE 9-11/09, MEALS, TRAINING, CONST #4
					07/15/09	01.0100.0554.004541	$325.00	VEHICLE REPAIRS, CONST #4
					07/15/09	01.0100.0554.004999	$100.75	NOTARY LIC FOR S THOMAS, CONST #4
							Total Dept.: 843.64	
	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0560.003671	$388.39	UTILITY BILL, WATER, LUNCH, VIC ASST DONATION, SHF
					07/15/09	01.0100.0560.004229	$68.47	WORLD POINT, CPR CARDS, SHF
							Total Dept.: 456.86	
	0564	DPS-GTOWN WEST-NW	SPRINT	JUL 09;DPS/W	07/21/09	01.0100.0564.004209	$105.44	A#442077814, JUN 18-JUL 17/09, DPS/W
		DPS-GTOWN WEST-NW	TIME WARNER CABLE	JUL 09;DPSW	07/30/09	01.0100.0564.004210	$103.27	A#095773702, JUL 26-AUG 25/09, DPS/W
							Total Dept.: 208.71	
	0570	COUNTY JAIL	BOB BARKER CO, INC	1000126229	07/20/09	01.0100.0570.003305	$340.80	NAVY DECK SHOE, SIZE 10 ALL ITEMS REF QUOTE #UT1000100888
					07/20/09	01.0100.0570.003305	$340.80	NAVY DECK SHOE, SIZE 9
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100151617	07/06/09	01.0100.0570.003316	$26.96	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1107615ARA9030	07/06/09	01.0100.0570.003316	$24.82	RICHARD TOLAR, JAIL
		COUNTY JAIL	TASER INTERNATIONAL	1159008	04/27/09	01.0100.0570.004232	$500.00	REGISTRATION FOR 2009 MASTER INSTRUCTOR SCHOOL JULY 27 THRU JULY 31, 2009 - SCOTTSDALE, AZ AT RADISSON FORT MCDOWELL RESORT CAPT. JEFF PEARSON
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1226367ARA9030	07/07/09	01.0100.0570.003316	$96.66	DARAH JOHNSON, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	142	08/01/09	01.0100.0570.004000	$15,603.00	AUG 09, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1894128ARA9031	07/06/09	01.0100.0570.003316	$25.91	NEVADA PIERCE, JAIL
		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TX	19343	06/19/09	01.0100.0570.003316	$263.50	STEVEN D BIGGS, JAIL

		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TX	19393	06/21/09	01.0100.0570.003316	**$187.26**	TONYA CORDOVA, JAIL
		COUNTY JAIL	COOK'S DIRECT INC	195454	07/20/09	01.0100.0570.003111	**$143.00**	ESTIMATED FREIGHT REF QUOTE SR74454
					07/20/09	01.0100.0570.003111	**$1,100.00**	GATOR TRAYS
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20010560A	05/19/09	01.0100.0570.003316	**$1,433.00**	P#449331882, E FELDER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20113326	07/14/09	01.0100.0570.003316	**$182.00**	ELIZABETH ARELLANO, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20113575	07/15/09	01.0100.0570.003316	**$166.46**	JOSE J ROA, JAIL
		COUNTY JAIL	PITTSBURGH PAINTS	27963	07/28/09	01.0100.0570.003318	**$269.20**	2090 1.5 X 180 BLUE MASKING TAPE
					07/28/09	01.0100.0570.003318	**$374.00**	2090 2 X 180 BLUE MASKING TAPE REF HOLD INV #000027632
		COUNTY JAIL	AMERCARE PRODUCTS, INC	291536	07/08/09	01.0100.0570.003009	**$676.00**	BAR SOAP
					07/08/09	01.0100.0570.003009	**$234.70**	SINGLE RAZOR
					07/08/09	01.0100.0570.003009	**$375.50**	TOOTHPASTE W/FLUORIDE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	337036ARA9160	03/27/09	01.0100.0570.003316	**$261.30**	LILLIAN MABEE, JAIL
		COUNTY JAIL	REITPATH	35087	07/06/09	01.0100.0570.003316	**$54.70**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	REITPATH	35088	07/07/09	01.0100.0570.003316	**$88.83**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	REITPATH	35089	07/08/09	01.0100.0570.003316	**$20.00**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	REITPATH	35090	07/09/09	01.0100.0570.003316	**$30.00**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	REITPATH	35091	07/10/09	01.0100.0570.003316	**$55.90**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	REITPATH	35092	07/12/09	01.0100.0570.003316	**$33.00**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	REITPATH	35093	07/15/09	01.0100.0570.003316	**$10.00**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	37295	07/21/09	01.0100.0570.005000	**$79,985.00**	EXPANSION DRIVES, PARTS AND INSTALLATION NECESSARY FOR ADDITIONALVR MEMORY PER PROPOSAL SUBMITTED BY KIRK DAVIDSON ON 05/07/09
		COUNTY JAIL	AUSTIN RADIOLOGICAL	551809ARA9031	07/07/09	01.0100.0570.003316	**$160.79**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	551809ARA9161	07/06/09	01.0100.0570.003316	**$72.00**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	551809ARA9161A	07/06/09	01.0100.0570.003316	**$89.19**	TERRY MILLIANOES, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	5604	07/07/09	01.0100.0570.003307	**$9,480.97**	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES
		COUNTY JAIL	GALLS INCORPORATED	5990455401015	07/21/09	01.0100.0570.003008	**$79.99**	3 VOLT LITHIUM BATTERIES, 24 CT
					07/21/09	01.0100.0570.003008	**$5.99**	ESTIMATED SHIPPING
		COUNTY JAIL	AUSTIN RADIOLOGICAL	652883ARA9030	07/02/09	01.0100.0570.003316	**$128.00**	WILLIAM AGUILAR, JAIL
		COUNTY JAIL	ICS	69539	07/21/09	01.0100.0570.003009	**$1,870.00**	MATTRESSES **PLEASE CONTACT THE JAIL FOR DELIVERY INFORMATION**
		COUNTY JAIL	OFFICE MAX INC	705764	07/20/09	01.0100.0570.003100	**$41.17**	TN350 BLACK TONER CARTRIDGE
		COUNTY JAIL	OFFICE MAX INC	791154	07/21/09	01.0100.0570.003100	**$1,449.50**	COPY PAPER
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81305519A	05/04/09	01.0100.0570.003316	**$682.46**	STACEY L RODRIGUEZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81393742	07/16/09	01.0100.0570.003316	**$18,698.04**	CRAIG MILLER, JAIL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	81398894	07/16/09	01.0100.0570.003316	$207.48	THOMAS TURNER, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	842425	07/22/09	01.0100.0570.003318	$249.90	DMQ NEUTRAL DISINFECTANT
					07/22/09	01.0100.0570.003318	$2.80	FUEL CHARGE
					07/22/09	01.0100.0570.003318	$368.60	LEMON CLEANER
		COUNTY JAIL	GULF COAST PAPER CO, INC	842427	07/22/09	01.0100.0570.003318	$353.55	AJAX POWDER
					07/22/09	01.0100.0570.003318	$0.00	FUEL CHARGE
					07/22/09	01.0100.0570.003318	$765.75	STERIPHENE **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	842428	07/22/09	01.0100.0570.003318	$0.00	FUEL CHARGE
					07/22/09	01.0100.0570.003318	$722.40	ROLL PAPER TOWELS
					07/22/09	01.0100.0570.003318	$588.40	TRI-FOLD PAPER TOWELS **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	842429	07/22/09	01.0100.0570.003009	$0.00	FUEL CHARGE
					07/22/09	01.0100.0570.003009	$1,833.50	TOILET PAPER **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	842473	07/22/09	01.0100.0570.003111	$272.80	FOODSERVICE GLOVES
		COUNTY JAIL	UROLOGY AUSTIN PLLC	87001	06/30/08	01.0100.0570.003316	$114.11	GUADALUPE GARZA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	887655ARA9030	07/02/09	01.0100.0570.003316	$128.00	JAMES STEINER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8931113	07/06/09	01.0100.0570.003316	$116.96	DYLAN BAKER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	8984152	07/11/09	01.0100.0570.003316	$211.16	CRAIG A MILLER, JAIL
		COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	JUL 09;JAIL	07/15/09	01.0100.0570.004232	$1,590.00	"LEADERSHIP FOR SUPPORT STAFF" SEMINAR JUNE 16-18, 2009 - CORPUS CHRISTI, TX ATTENDING: TONI MACE, LISA SMITH, JEANNIE FREEBURG, PAM HIGHTOWER, DIANE NEWSOME, JUANA MELWANI, MARY JANE MARTINEZ & DIANE THOMPSON
		COUNTY JAIL	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0570.003200	$98.72	AMER MED EQUIP, STUMP SHRINKER, JAIL
					07/15/09	01.0100.0570.003306	$5.19	JUL 01,09, INMATE MEAL, JAIL
					07/15/09	01.0100.0570.003306	$6.88	JUL 2,09 INMATE MEAL, JAIL
					07/15/09	01.0100.0570.003306	$5.83	JULY1,09, INMATE MEAL, JAIL
					07/15/09	01.0100.0570.003306	$2.54	JUN 16,09 INMATE MEAL, JAIL
					07/15/09	01.0100.0570.004231	$128.75	JUL 1-2,09 OFCR, HOTEL, MEAL, INMATE TRANSPORT, JAIL
					07/15/09	01.0100.0570.004231	$560.17	JUN 2,15,16,22,23,30-JUL 1,09, JUL 01,09, OFC MEALS, CAR, HOTEL, INMATE TRANSPORT, JAIL
					07/15/09	01.0100.0570.004231	$104.81	JUN 29,09, OFCR HOTEL, MEAL, INMATE TRANSPORT, JAIL
					07/15/09	01.0100.0570.004231	$153.66	JUNE 18-19,09 OFCR MEAL, HOTEL, INMATE TRANSPORT, JAIL

					07/15/09	01.0100.0570.004231	**$160.33**	JUNE 19-30,09, OFCR MEALS, CAR, HOTEL, INMATE TRANSPORT, JAIL
					07/15/09	01.0100.0570.004231	**$273.86**	JUNE 22-23,30- JUL 1-2,09, OFC MEAL, HOTEL, INMATE TRANSPORT, JAIL
					07/15/09	01.0100.0570.004231	**$147.82**	JUNE 30-JUL 01/09, OFCR MEAL, GAS, HOTEL, INMATE TRANSPORT, JAIL
					07/15/09	01.0100.0570.004232	**$293.25**	JAN 28-29,09, CJIS TRAINING, HOTEL, JAIL
					07/15/09	01.0100.0570.004232	**$329.32**	JUN 15-18,09, TRAINING MEALS FOR 4EMP, JAIL
					07/15/09	01.0100.0570.004232	**$474.60**	JUN 7-8,09, TRAINING, HOTEL, JAIL
					07/15/09	01.0100.0570.004232	**$30.74**	JUNE 16,09, TRAINING, MEALS, JAIL
					07/15/09	01.0100.0570.004232	**$54.84**	JUNE 7-9,09 CELL EXTRACTION TRAINING, JAIL
					07/15/09	01.0100.0570.004232	**$66.09**	JUNE 7-9,09 MEALS, TRAINING, JAIL
					07/15/09	01.0100.0570.004232	**$36.45**	MAY 31-JUN 5,09, TRAINING, FUEL, JAIL
					07/15/09	01.0100.0570.004999	**$50.00**	CRAIGSLIST, EMP AD, JAIL
		COUNTY JAIL	DELL COMPUTER CORP	XD9F5FJJ1	07/22/09	01.0100.0570.003010	**$132.59**	DELL LATITUDE PRIMARY BATTERY D620 CAPTAIN POKLUDA REF QUOTE 497913183 DIR-SDD-890-TX
							Total Dept.: 146,302.25	
	0576	JUVENILE SERVICES	BROOKE HALL	07/08/09	07/08/09	01.0100.0576.003306	**$29.36**	JUL 07/09, EXP REIMB, JUV
		JUVENILE SERVICES	CARMELA STEARNS	07/16/09	07/16/09	01.0100.0576.003900	**$75.00**	JUL 16/09, EXP REIMB, DUES, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000075	07/03/09	01.0100.0576.003306	**$5,142.25**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000076	07/10/09	01.0100.0576.003306	**$4,608.25**	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2009
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	9127400	07/13/09	01.0100.0576.004621	**$66.10**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
					07/13/09	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 -SEPTEMBER 30, 2009 (ACADEMY POD)
					07/13/09	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
					07/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY RECEPTION)
					07/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMINISTRATION)

					07/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (COURT)
					07/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION CONTROL)
					07/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (PROBATION CONTROL)
					07/13/09	01.0100.0576.004621	**$184.68**	CANON IR3035 COPIER, $184.68/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY)
					07/13/09	01.0100.0576.004621	**$295.53**	CANON IR5055 COPIER, $295.53/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION ADMINISTRATION)
					07/13/09	01.0100.0576.004621	**$325.10**	CANON IR5065 COPIER, $325.10/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMIN COPY ROOM)
					07/13/09	01.0100.0576.004621	**$125.51**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009 (ROUND ROCK OFFICE)
					07/13/09	01.0100.0576.004621	**$134.23**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (CEDAR PARK OFFICE)
					07/13/09	01.0100.0576.004621	**$125.51**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (TAYLOR OFFICE)
					07/13/09	01.0100.0576.004621	**$743.82**	PO 115729, 115730, 115731, 116119, C#538220, AUG 09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	JUL 09;863-7673	07/07/09	01.0100.0576.004211	**$37.18**	A#512-863-7673, JUL 7-AUG 7/09, JUV
		JUVENILE SERVICES	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0576.003009	**$67.04**	WALMART, TOILETRIES, JUV

					07/15/09	01.0100.0576.003100	$14.88	WALMART, PENCILS, JUV
					07/15/09	01.0100.0576.003110	$46.88	WALMART, IRON BD, TAPE JUV
					07/15/09	01.0100.0576.003110	$39.80	WALMART, SKIP-BO, STORAGE BAGS, JUV
					07/15/09	01.0100.0576.003200	$29.50	WALMART, MED SUP, JUV
					07/15/09	01.0100.0576.003200	$16.88	WALMART, PEROXIDE, JUV
					07/15/09	01.0100.0576.003305	$413.00	WALMART, SHOES JUV
					07/15/09	01.0100.0576.003306	$69.92	WALMART, FOOD, JUV
					07/15/09	01.0100.0576.003318	$319.50	WALMART, JANITORIAL SUP, JUV
					07/15/09	01.0100.0576.004107	$243.15	WALMART, SOFTOUCH, CARE OF JUVENILES, JUV
					07/15/09	01.0100.0576.004231	$100.00	TX TAG, JUV
					07/15/09	01.0100.0576.004705	$52.15	FINGERPRINT SERVICES(5), JUV
					07/15/09	01.0100.0576.004705	$73.01	FINGERPRINT SERVICES(7), JUV
					07/15/09	01.0100.0576.004999	$34.98	WALMART, LK BOX, JUV
							Total Dept.: 14,083.71	
	0581	911 COMMUNICATIONS	CATRINA COSMAN	03/20/09	03/20/09	01.0100.0581.004232	$38.50	MAR 13/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MARTIN JIMINEZ	07/17/09	07/17/09	01.0100.0581.004232	$121.81	JUL 7-9/09, EXP REIMB, TOLLS, 911 COMM
		911 COMMUNICATIONS	DIRECT TV	1054764967	07/19/09	01.0100.0581.004210	$59.99	A#04521691, JUL 18-AUG 17/09, 911 COMM
		911 COMMUNICATIONS	MOTOROLA, INC	13742593	07/20/09	01.0100.0581.003003	$661.30	Medium weight headset
		911 COMMUNICATIONS	OFFICE DEPOT, INC	481433780001	07/16/09	01.0100.0581.003120	$1,742.05	Printer Cartridges
		911 COMMUNICATIONS	OFFICE DEPOT, INC	481644503001	07/20/09	01.0100.0581.003100	$143.30	Office Supplies
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	9060874T	07/20/09	01.0100.0581.004430	$303.70	A#PJQ5000, TI SER, JUN 09, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	JUL 09;818-6923	07/20/09	01.0100.0581.004209	$19.59	A#837125105, JUN 21-JUL 20/09, 911 COMM
		911 COMMUNICATIONS	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0581.003311	$128.70	MILLER UNIFORM, SHIRTS, 911 COMM
					07/15/09	01.0100.0581.003311	$99.00	MILLER, UNIFORMS, 911 COMM
					07/15/09	01.0100.0581.004212	$7.05	POSTAGE, 911 COMM
					07/15/09	01.0100.0581.004232	$98.55	JUNE 6-11,09, 911 CONF, 911 COMM
					07/15/09	01.0100.0581.004999	$91.96	EOC ACTIVATION EXP, 911 COMM
					07/15/09	01.0100.0581.004999	$11.24	OIL, TAPE, 911 COMM
							Total Dept.: 3,526.74	
	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	89924898	07/08/09	01.0100.0583.003003	$80.75	Charger Display Module
					07/08/09	01.0100.0583.003003	$35.70	Charger Wall Mount Kit
					07/08/09	01.0100.0583.003003	$490.00	Portable radio battery for XTS5000
					07/08/09	01.0100.0583.003003	$595.35	Radio Interface Box used for programming radios
					07/08/09	01.0100.0583.003003	$0.00	SHIPPING
		EMERGENCY SERVICES DEPARTMENT	TESSCO INCORPORATED	98603	07/08/09	01.0100.0583.003110	$914.33	Radio shop small tools and consummable supplies
					07/08/09	01.0100.0583.003110	$18.30	Shipping
		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	JUL 09;966-5174	07/19/09	01.0100.0583.004209	$87.36	A#838313898, JUN 20-JUL 19/09, ESD
							Total Dept.: 2,221.79	
	0630	HEALTH DISTRICT	TEXAS MEDICAL DISTRIBUTORS INC	5211388	07/06/09	01.0100.0630.004905	$9.50	100 COUNT, 30 GAUGE 0.5 ML INSULIN SYRINGES, 5/16 NEEDLE @ 36 X 9.50

					07/06/09	01.0100.0630.004905	**$171.00**	100 COUNT, 30 GAUGE 1.0ML INSULIN SYRINGES, 5/16 NEEDLE @ 18 X 9.50 Bill to: WCCHD, Attn: Michelle Broddrick, 100 W 3rd Street, Georgetown, TX 78626
		HEALTH DISTRICT	TEXAS MEDICAL DISTRIBUTORS INC	5213173	07/16/09	01.0100.0630.004905	**-$9.50**	100 COUNT, 30 GAUGE 0.5 ML INSULIN SYRINGES, 5/16 NEEDLE @ 36 X 9.50
					07/16/09	01.0100.0630.004905	**$0.00**	PO 119745, GAUGE, H/DEPT
		HEALTH DISTRICT	ROCHE DIAGNOSTICS CORP	900732103	07/16/09	01.0100.0630.004905	**$5,434.56**	ACCU-CHEK AVIVA TEST STRIPS, 50 COUNT, 36 VIALS/CASE--(216) LATEST EXPIRATION DATE POSSIBLE
					07/16/09	01.0100.0630.004905	**$306.00**	ACCU-CHEK SOFT CLIX LANCETS, 6 BOXES/CASE, 24
					07/16/09	01.0100.0630.004905	**$40.50**	BID 08WCA046 ACCU-CHEK AVIVA GLUCOSE CONTROL SOLUTION (2 LEVELS) 6/CASE
					07/16/09	01.0100.0630.004905	**$7.00**	PO 11996, TEST STRIPS, LANCETS, GLUCOSE, H/DEPT
		HEALTH DISTRICT	MEDI VIEW	WCIHP-035	07/16/09	01.0100.0630.004063	**$5,782.00**	JUL 09, ADMIN FEE, H/DEPT
							Total Dept.: 11,741.06	
	0645	CHILD WELFARE	JAMES & CHERYL KENEFICK	JUL 09;AEP	07/21/09	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	TONY & KARMIN GAYTAN	JUL 09;DP	07/21/09	01.0100.0645.003305	**$175.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ERIK & SARAH RUNNERSTROM	JUL 09;RP	07/21/09	01.0100.0645.003305	**$175.00**	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ERIK & SARAH RUNNERSTROM	JUL 09;SG	07/21/09	01.0100.0645.003305	**$175.00**	CLOTHING, SG, CLD/WLFR
							Total Dept.: 625.00	
	0665	EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUL 09;869-3804	07/24/09	01.0100.0665.004209	**$94.02**	A#833408165, JUN 25-JUL 24/09, EXT SVC
		EXTENSION SERVICE	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.0665.003100	**$403.42**	OFFICE DEPOT, LAMP, COPY PAPER, EXT SVC
					07/15/09	01.0100.0665.003101	**$10.92**	HEB, FOOD FOR EDU AIDS, EXT SVC
					07/15/09	01.0100.0665.003101	**$25.27**	TARGET, BOWL, STORAGE UNIT, EXT SVC
					07/15/09	01.0100.0665.004212	**$31.94**	USPS, POSTAGE, EXT SRV
					07/15/09	01.0100.0665.004231	**$256.76**	TOWN PLACE, OVERNIGHT STAY FOR 4-H FCS, JULY14-15,09, EXT SVC
					07/15/09	01.0100.0665.004231	**$135.70**	TOWN PLACE, OVERNIGHT STAY FOR THE 2009 STATE 4-H ROUNDUP, JUNE 9-12,09, EXT SVC
					07/15/09	01.0100.0665.004232	**$100.00**	TEXAS 4 H, REGISTRATION, EXT SVC
							Total Dept.: 1,058.03	
	1000	WM CO COURTHOUSE	TEXAS DEPT OF LICENSING	2009011814	04/30/09	01.0100.1000.004500	**$70.00**	BOILER INSPECTION, CRTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	73012302	06/29/09	01.0100.1000.004500	**$287.28**	MONITORING SERVICE, CRTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 09/5623	07/24/09	01.0100.1000.004430	**$8,374.89**	A#006-1100-00, JUN 15-JUL 15/09, CRTHSE

		WM CO COURTHOUSE	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1000.004510	$24.57	HOME DEPOT, BULBS, ELEC PARTS, CRTHSE
					07/15/09	01.0100.1000.004510	$35.39	HOME DEPOT, CABLE, CRTHSE
							Total Dept.: 8,792.13	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 09/9576	07/24/09	01.0100.1001.004430	$1,013.44	A#006-0450-00, JUN 15-JUL 15/09, HIS SOC
							Total Dept.: 1,013.44	
	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUL 09/1643	07/29/09	01.0100.1003.004430	$98.28	A#05-2170-01, MAY 28-JUN 27/09, TAY H /DEPT
							Total Dept.: 98.28	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUL 09/7272.8	07/21/09	01.0100.1005.004430	$16.74	A#80-000187637-0692478-2, JUN 16-JUL 17/09, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1005.004510	$40.31	HOME DEPOT, HARDWARE, RR ANX BLDG A
							Total Dept.: 57.05	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUL 09/6384.8	07/21/09	01.0100.1006.004430	$96.98	A#80-000187637-0826941-7, JUN 16-JUL 17/09, RR ANX BLDG B
							Total Dept.: 96.98	
	1008	SHERIFF ADMIN/JAIL	FASTENAL CO, INC	34494	07/08/09	01.0100.1008.004510	$26.92	PO 118826, PARTS, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03075705	07/14/09	01.0100.1008.004500	$125.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 09 - SEP 09
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	63842	07/16/09	01.0100.1008.004500	$439.01	SERVICE CALL, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	8013319	06/26/09	01.0100.1008.004510	$9.77	PO 116515, HINGE, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	802213	07/16/09	01.0100.1008.004510	$587.13	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL JUN 09 - SEP 09
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUL 09/4662	07/24/09	01.0100.1008.004430	$75,996.14	A#313-1215-01, JUN 15-JUL 15/09, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUL 09/5747	07/24/09	01.0100.1008.004430	$426.00	A#313-1216-00, JUN 15-JUL 15/09, JAIL
		SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1008.004510	$261.53	HOME DEPOT, PLUMBING PARTS, JAIL
					07/15/09	01.0100.1008.004510	$35.16	SPI, CEILING TILE, JAIL
							Total Dept.: 77,906.66	
	1009	CRIMINAL JUSTICE CENTER	HAMILTON ELECTRIC WORKS, INC	409094	07/16/09	01.0100.1009.004510	$678.42	PO 117677, PUMP, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 09/10610	07/24/09	01.0100.1009.004430	$17,829.20	A#313-1212-01, JUN 15-JUL 15/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 09/16801	07/24/09	01.0100.1009.004430	$665.25	A#313-1195-00, JUN 15-JUL 15/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 09/7631	07/24/09	01.0100.1009.004430	$21,210.41	A#313-1210-02, JUN 15-JUL 15/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1009.004510	$143.40	PARCO, SOCKET CASTER, CRIM JUST CTR
							Total Dept.: 40,526.68	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/64825	07/25/09	01.0100.1010.004430	$369.73	A#0088-5707-00, JUN 24-JUL 25/09, LH ANX
		LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	JUL 09/735600	08/05/09	01.0100.1010.004430	$22.41	A#268, JUL 09, LH ANX
							Total Dept.: 392.14	
	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUL 09/497	07/29/09	01.0100.1015.004430	$75.91	A#18-1070-01, MAY 27-JUN 26/09, EMS #42
							Total Dept.: 75.91	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	JUL 09/75757	07/24/09	01.0100.1019.004430	$484.95	A#012-0305-02, JUN 15-JUL 15/09, EMS
							Total Dept.: 484.95	

1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	JUL 09/6264	07/24/09	01.0100.1020.004430	$493.47	A#012-0304-01, JUN 15-JUL 15/09, EMS/911 COMM
	EMS ADMIN/911 ADDRESSING	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1020.004510	$162.41	ROBERT MADDEN INC, CIRCUIT BOARD, EMS ADMIN/911 ADD
						Total Dept.: 655.88	
1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 09/2446990	07/24/09	01.0100.1032.004430	$257.66	A#056-000010-01, JUN 4-JUL 14/09,CP ANX
	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/44616	07/25/09	01.0100.1032.004430	$8,783.86	A#1357-9487-00, JUN 24-JUL 25/09, CP ANX
	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 09/9240400	07/24/09	01.0100.1032.004430	$600.68	A#056-000011-01, JUN 4-JUL 409, CP ANX
						Total Dept.: 9,642.20	
1033	TAYLOR ANNEX	CITY OF TAYLOR	JUL 09/15180	07/29/09	01.0100.1033.004430	$63.34	A#04-0456-01, MAY 26-JUN 25/09, TAY ANX
	TAYLOR ANNEX	CITY OF TAYLOR	JUL 09/8291	07/29/09	01.0100.1033.004430	$214.85	A#04-0455-01, MAY 26-JUN 25/09, TAX ANX
	TAYLOR ANNEX	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1033.004510	$41.83	HOME DEPOT, NUT, CONNECTOR, TAY ANX
				07/15/09	01.0100.1033.004510	$85.60	TRANE, A/C PARTS, TAYLOR ANX
						Total Dept.: 405.62	
1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUL 09/1015	07/29/09	01.0100.1034.004430	$100.13	A#25-0330-01, MAY 26-JUN 25/09, EMS#41
						Total Dept.: 100.13	
1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/43052	07/25/09	01.0100.1037.004430	$420.35	A#1418-7607-00, JUN 24-JUL 25/09, EMS#23
	EMS STATION-LEANDER	CITY OF LEANDER	JUL 09/501230	07/31/09	01.0100.1037.004430	$89.25	A#05-0372-00, JUN 8-JUL 14/09, EMS#23
						Total Dept.: 509.60	
1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	132219	07/20/09	01.0100.1042.004510	$1,146.29	PO 119438, PARTS, GRANGER
	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1042.004510	$501.72	GRANGER LUMBER, LUMBER, GRANGER
				07/15/09	01.0100.1042.004510	$30.44	HOME DEPOT, A/C PARTS, GRANGER
				07/15/09	01.0100.1042.004510	$100.57	HOME DEPOT, NAILS, SCREWS, GRANGER
				07/15/09	01.0100.1042.004510	$302.10	HOME DEPOT, REPAIRS, GRANGEF
				07/15/09	01.0100.1042.004510	$280.00	PIONEER BREAKER, ELECTRICAL PARTS, GRANGEF
				07/15/09	01.0100.1042.004512	$171.02	LOWES, TRUE VALUE, PARTS TO REPAIR DISHWASHER, GRANGEF
						Total Dept.: 2,532.14	
1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1043.004510	$23.95	HOME DEPOT, DOOR CHIME, INNER LOOP
				07/15/09	01.0100.1043.004510	$52.33	HOME DEPOT, ELECT PLUMBING PARTS, INNER LOOF
						Total Dept.: 76.28	
1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	JUL 09/283	07/29/09	01.0100.1044.004430	$52.59	A#25-0320-01, MAY 26-JUN 25/09, CONST#4
						Total Dept.: 52.59	
1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1045.004510	$46.80	BAKER DIST, HVAC PART, JUV JUST CTR
				07/15/09	01.0100.1045.004510	$217.85	BAKER DIST, WATER PUMP, JUV JUST CTR
				07/15/09	01.0100.1045.004510	$15.92	HOME DEPOT, ELECTRICAL, JUV JUST CTR
						Total Dept.: 280.57	
1048	JP PCT 4 BLDG	GLASS & DOOR CO	05-7824	07/17/09	01.0100.1048.004510	$152.50	SERVICE CALL, JP#4
	JP PCT 4 BLDG	CITY OF TAYLOR	JUL 09/617	07/29/09	01.0100.1048.004430	$102.00	A#04-0260-02, MAY 26-JUN 26/09, JP#4
	JP PCT 4 BLDG	CITY OF TAYLOR	JUL 09/6239	07/29/09	01.0100.1048.004430	$193.53	A#04-0261-00, MAY 26-JUN 25/09, JP#4
						Total Dept.: 448.03	
1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUL 09/78037	07/24/09	01.0100.1054.004430	$1,464.43	A#314-0570-06, JUN 15-JUL 15/09, EMERG SERV

							Total Dept.: 1,464.43	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	JUL 09/77736	07/24/09	01.0100.1055.004430	$804.92	A#006-0620-03, JUN 15-JUL 15/09, MENTAL HEALTH BLDG
		MENTAL HEALTH BUILDING	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1055.004510	$39.97	HOME DEPOT, FLEX DUCT, MENTAL HEALTH BLDG
							Total Dept.: 844.89	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	JUL 09/273	07/24/09	01.0100.1056.004430	$141.19	A#006-0605-03, JUN 15-JUL 15/09, BLUE STORAGE
							Total Dept.: 141.19	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	JUL 09/12843	07/24/09	01.0100.1057.004430	$144.79	A#006-0615-04, JUN 15-JUL 15/09, BROWN STORAGE
							Total Dept.: 144.79	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	JUL 09/11515	07/24/09	01.0100.1058.004430	$16.36	A#006-0590-07, JUN 15-JUL 15/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUL 09/1255	07/24/09	01.0100.1058.004430	$13.49	A#006-0596-01, JUN 15-JUL 15/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUL 09/2305	07/24/09	01.0100.1058.004430	$12.00	A#006-0585-06, JUN 15-JUL 15/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUL 09/444	07/24/09	01.0100.1058.004430	$77.00	A#006-0586-01, JUN 15-JUL 15/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUL 09/669	07/24/09	01.0100.1058.004430	$134.55	A#314-0540-01, JUN 15-JUL 15/09, SKINNER
							Total Dept.: 253.40	
	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.1063.004510	$71.82	ROBERT MADDEN INC, CONDENSTATE PAN, FAC SERV CTR
							Total Dept.: 71.82	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	09-001287	07/10/09	01.0100.2007.004703	$390.00	C#C-1-MH-09-001287, DANDRA JONES, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	09-001300	07/10/09	01.0100.2007.004703	$390.00	C#C-1-MH-09-001300, SHERYL K WENNIHAN, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	11057	07/23/09	01.0100.2007.004968	$1,127.80	TELAZOL $56.39 EA / 20 VIALS KBREDER/NEWSOM/PATROL
					07/23/09	01.0100.2007.004968	$104.00	TOLAZINE $ 104.00 EA / 1 VIAL KBREDER/NEWSOM/PATROL
		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	2009;DG	08/03/09	01.0100.2007.003900	$0.00	MEMB ID#18270, PO 120335, 1 YR. ANNUAL MEMB, D GARRETT, SHF
					08/03/09	01.0100.2007.003900	$40.00	MEMBERSHIP RENEWAL FOR DENNIS GARRETT #18270 >MAIL CHECK WITH INVOICE<
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	470249	07/20/09	01.0100.2007.003311	$237.45	REPLACEMENT PANTS NAVY WITH RED STRIPE WITH NEW SIZES FOR: RON MARSH (NEW SIZE-NEW PRICE) K.LOCK/PATROL
		PATROL DIVISION	OFFICE DEPOT, INC	478499183002	07/07/09	01.0100.2007.003100	$55.72	Major metalfab 16" card file box, double drawer, 3" x 5", black Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	OFFICE DEPOT, INC	480749494-001	07/09/09	01.0100.2007.003100	-$27.86	PO 119378, RTN CABINET, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	481048614	07/14/09	01.0100.2007.003100	$8.78	3M NOTEBOOK SCREEN CLEANING WIPES, PACK OF 24
					07/14/09	01.0100.2007.003100	$81.30	BINDER, 3RG, VNL, 8.5 X 5.5, 1"C, BLK
					07/14/09	01.0100.2007.003100	$37.10	ENERGIZER E2 PHOTO SLIDING BATTERY CHARGER, FOR NIMH AA OR AAA

					07/14/09	01.0100.2007.003100	$14.70	OFFICE DEPOT BRAND PANEL AND BORDER RECYCLED REPORT COVERS W/FASTENERS, ASSORTED COLOR, PACK OF 10
					07/14/09	01.0100.2007.003100	$8.58	PILOT EASYTOUCH RETRACTABLE BALLPOINT PENS, 1.0MM, MEDIUM POINT, CLEAR BARREL, BLUE INK, PACK OF 12
					07/14/09	01.0100.2007.003100	$29.90	WILSON JONES TOP-LOADING SHEET PROTECTORS, 8 1/2" X 5 1/2", CLEAR, PACK OF 25
		PATROL DIVISION	OFFICE DEPOT, INC	481670175001	07/20/09	01.0100.2007.003100	$27.86	PO 119378, CABINET, SHF
		PATROL DIVISION	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.2007.003008	$144.91	BICYCLE SPORTS SHOP, BIKE PARTS, SHF
					07/15/09	01.0100.2007.004232	$163.35	JUNE 1-26, TRAINING, MEALS, SHF
					07/15/09	01.0100.2007.004232	$0.50	OMNI HOTEL- CORPUS, PERSONAL PHONE CALL REFUNDED COST TO CTY SHF
							Total Dept.: 2,834.09	
	2008	CRIMINAL INVESTIGATION DIVISION	A NEW START BIORECOVERY	06/29/09	06/29/09	01.0100.2008.003530	$200.00	BLANKET ORDER FOR BIOHAZARD DISPOSAL FROM SUICIDE CASE PBRAUN/RBLAKE/943-1313
					06/29/09	01.0100.2008.003530	-$20.00	PO 119552, BIO HAZARDOUS WASTE, SHF
		CRIMINAL INVESTIGATION DIVISION	BRIAN JOHNS	07/27/09	07/27/09	01.0100.2008.004232	$220.00	JUL 19-24/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN		07/27/09	01.0100.2008.004232	$220.00	JUL 19-24/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	BARTON VANA	07/28/09	07/28/09	01.0100.2008.004232	$220.00	JUL 19-24/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	116270	03/16/09	01.0100.2008.004232	$1,390.00	CELL PHONE TECHNOLOGY & FORENSIC DATA RECOVERY CERTIFICATION JULY 27-31 IN FRISCO FOR: JAMES KNUTSON MARK HUNTLEY KAREN L 512-943-1352
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	273840	07/06/09	01.0100.2008.003311	$28.49	5.11 PANT W30-36L BLACK (BRINKMANN)
					07/06/09	01.0100.2008.003311	$28.49	5.11 PANT W30-36L KHAKI (KNUTSON) PBRAUN/RBLAKE/943-1313

					07/06/09	01.0100.2008.003311	**$28.49**	5.11 PANT W32-32L BLACK (BLAKE)
					07/06/09	01.0100.2008.003311	**$56.98**	5.11 PANT W32-34L KHAKI (HANCOCK & WALDON)
					07/06/09	01.0100.2008.003311	**$56.98**	5.11 PANT W34-30L KHAKI (JORDAN, P & BOGAN)
					07/06/09	01.0100.2008.003311	**$56.98**	5.11 PANT W34-32L KHAKI HAWKINS,JORDAN B)
					07/06/09	01.0100.2008.003311	**$28.49**	5.11 PANT W34-34L KHAKI (HUGHEY)
					07/06/09	01.0100.2008.003311	**$28.49**	5.11 PANT W34-36L KHAKI (SHEROUSE)
					07/06/09	01.0100.2008.003311	**$56.98**	5.11 PANT W36-32L KHAKI (FOSTER & SHANKS)
					07/06/09	01.0100.2008.003311	**$28.49**	5.11 PANT W36-36L KHAKI (GOMEZ)

					07/06/09	01.0100.2008.003311	$85.47	5.11 PANT W38-36L KHAKI (MAREK, NEWELL, AND WAGGONER)
					07/06/09	01.0100.2008.003311	$28.49	5.11 PANT W42-32L KHAKI (DE LA VEGA)
					07/06/09	01.0100.2008.003311	$28.49	5.11 PANT W42-36L KHAKI (HICKS)
					07/06/09	01.0100.2008.003311	$28.49	5.11 PANT W44-32L KHAKI (HUNTLEY)
					07/06/09	01.0100.2008.003311	$33.49	5.11 PANT W54 UNHEMMED KHAKI - HEM TO 34(MAUGHAM)
					07/06/09	01.0100.2008.003311	$28.49	5.11 PANT- W30-32L- GREY (BRIGGS)
					07/06/09	01.0100.2008.003311	$29.45	511 PROFESSIONAL LONG SLEEVE BLAKE POLO SHIRT -XLARGE (DE LA VEGA)
					07/06/09	01.0100.2008.003311	$30.74	511 PROFESSIONAL SHORT SLEEVE BLACK POLO SHIRT -3X-LARGE (MAUGHAM)
					07/06/09	01.0100.2008.003311	$57.48	511 PROFESSIONAL SHORT SLEEVE BLACK POLO SHIRT -XX-LARGE (HICKS & HUNTLEY)
					07/06/09	01.0100.2008.003311	$143.70	511 PROFESSIONAL SHORT SLEEVE BLACK POLO SHIRT - MEDIUM (BRINKMANN,BRIGGS, HANCOCK, AND BOGAN,WALDON)

					07/06/09	01.0100.2008.003311	**$114.96**	511 PROFESSIONAL SHORT SLEEVE BLACK POLO SHIRT -LARGE (JORDAN,P,SHEROUSE, SHANKS AND HUGHEY)
					07/06/09	01.0100.2008.003311	**$229.92**	511 PROFESSIONAL SHORT SLEEVE BLACK POLO SHIRT -X-LARGE (BARTZ, KNUTSON,HAWKINS,JORDAN B, FOSTER,GOMEZ,MAREK,WAGGONER)
					07/06/09	01.0100.2008.003311	**$28.74**	511 PROFESSIONAL SHORT SLEEVE GREEN POLO SHIRT -LARGE (BLAKE)
					07/06/09	01.0100.2008.003311	**$28.74**	511 PROFESSIONAL SHORT SLEEVE TALL BLACK POLO SHIRT -X-LARGE (NEWELL)
					07/06/09	01.0100.2008.003311	**$285.20**	WILCO STAR WITH CID IN STANDARD BLOCK LETTERING UNDER STAR AND PLEASE MATCH GOLD LETTERING TO STAR.
		CRIMINAL INVESTIGATION DIVISION	GUIDANCE SOFTWARE, INC	3001814	04/14/09	01.0100.2008.003011	**$1,299.00**	ENCASE PREMIUM LICENSE SUPPORT PROGRAM - 3 YEAR SERVICE PRODUCT # 100403000 AND 310400032 (FOR FORENSIC DETECTIVE) PBRAUN/RBLAKE/943-1313
							Total Dept.: 5,109.71	
	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	07/14/09;SHF	08/04/09	01.0100.2009.004212	**$2,000.00**	RESET POSTAGE FOR SHERIFF'S OFFICE POSTAGE MACHINE SEND CK WITH FAXED FORM SLATTER/CHAPMAN-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TOM CURRAN	07/19/09	07/19/09	01.0100.2009.004232	**$140.00**	JUL 16-19/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JEROD MORRIS	07/21/09	07/21/09	01.0100.2009.004232	**$140.00**	JUL 16-19/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	MARCO GOMEZ		07/21/09	01.0100.2009.004232	**$140.00**	JUL 1 6-19/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	APPLIED CONCEPTS, INC	176186	07/20/09	01.0100.2009.003008	**$158.00**	16' ANTENNA CABLE
					07/20/09	01.0100.2009.003008	**$118.00**	18' ANTENNA CABLE

					07/20/09	01.0100.2009.003008	$49.00	REMOTE CABLING KIT FOR RADAR SLATTER/CHAPMAN-SUPPORT 512-943-1312
					07/20/09	01.0100.2009.003008	$6.00	SHIPPING
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	20134061	07/27/09	01.0100.2009.003301	$6,716.24	QRTLY FUEL BLNKT JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	472731	07/23/09	01.0100.2009.003311	$99.30	SHORT SLEEVE TAN SHIRT WITH SGT CHEVRONS FOR DERRICK DUTTON SIZE: M
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	481072963	07/14/09	01.0100.2009.003100	$24.87	HP 45
					07/14/09	01.0100.2009.003100	$102.54	HP 97 INK JET CARTRIDGE
					07/14/09	01.0100.2009.003100	$10.94	INTERDEPARTMENTAL ENVELOPES SEND PO TO LANETTE SLATTER AT THE SHERIFF'S OFFICE L SLATTER/R CHAPMAN-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	481073153	07/14/09	01.0100.2009.003100	$249.32	42A BLACK TONER CARTRIDGE
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	68458	07/10/09	01.0100.2009.004350	$96.60	LEFT HAND WINDOW ENVELOPES FOR ALARMS ONE LOT=2500 QUOTE PER JANICE AT D&L PRINTING LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					07/10/09	01.0100.2009.004350	-$24.60	PO 119593, ENVELOPES, SHF
					07/10/09	01.0100.2009.004350	$155.04	RIGHT HAND WINDOW ENVELOPES FOR ALARMS ONE LOT=2500
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-271-53619	07/23/09	01.0100.2009.004212	$81.45	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013JH	08/01/09	01.0100.2009.004209	$334.96	A#H4-208013, AUG 1-31/09, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4214698JH	08/01/09	01.0100.2009.004209	$2.79	A#H4-214698, AUG 1-31/09, CREDIT JUL 20-31/09, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019JH	08/01/09	01.0100.2009.004209	$54.96	A#H4-219019, AUG 1-31/09, SHF

		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 09/39100	07/24/09	01.0100.2009.004511	$29.09	A#100926, JUN 1-JUL 9/09, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUL 09;246-1155	07/25/09	01.0100.2009.004211	$27.18	A#512-246-1155, JUL 25-AUG 24/09, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0100.2009.003008	$246.50	GDS, 20 RD MAGAZINES, XS SIGHT, SIGHT SYSTEMS, SHF
					07/15/09	01.0100.2009.003010	$95.97	OFFICE DEPOT, USB, SHF
					07/15/09	01.0100.2009.003301	$41.00	FUEL, SHF
					07/15/09	01.0100.2009.003901	$99.00	GT DISTRIBUTORS, BOOK, SHF
					07/15/09	01.0100.2009.004232	$335.61	HOLIDAY INN- FRISCO, OVRNIGHT STAY, I.A. SCHOOL, SHF
					07/15/09	01.0100.2009.004511	$47.54	HOME DEPOT, WATER FOR RANGE, SHF
					07/15/09	01.0100.2009.004511	$29.54	WALMART, PADLOCKS, KEYS, RANGE, SHF
					07/15/09	01.0100.2009.004715	$34.30	HOME DEPOT, CABLE TIES, KEY,SHF
					07/15/09	01.0100.2009.004999	$65.77	WALMART, TAPE, PAINT, MIRROR, BAR STOOL,SHF
							Total Dept.: 11,706.91	
0200	0210	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10721	07/16/09	01.0200.0210.003551	$4,190.30	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 TX DOT ITEM 247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10729	07/20/09	01.0200.0210.003551	$5,333.71	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 TX DOT ITEM 247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	107404	07/21/09	01.0200.0210.003551	$4,215.73	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 TX DOT ITEM 247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107523380	07/14/09	01.0200.0210.003102	$30.80	18" WEIGHTED FLAGS ON 36" DOWEL
					07/14/09	01.0200.0210.003102	$76.80	24" WEIGHTED FLAG ON 26" DOWEL
					07/14/09	01.0200.0210.003102	$64.50	EAGLE SAFETY CAN 2 GAL. E42
					07/14/09	01.0200.0210.003102	$37.35	EAGLE SAFETY CAN 5 GAL. E42
					07/14/09	01.0200.0210.003102	$189.80	STOP/SLOW PADDLE W/STAFF SAFETY SUPPLIES FOR DEPARTMENT REQ. LEE GARRETT
					07/14/09	01.0200.0210.003102	$198.00	UVEX S1603 BANDIT GLASSES
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107526892	07/15/09	01.0200.0210.004543	$102.54	BLANKET FOR ORGINAL OXYGEN ACETYLENE TANK @ CMF
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	192614	07/21/09	01.0200.0210.003551	$282.91	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	SKINNER TRANSPORTATION INC	29028	06/17/09	01.0200.0210.003550	$120.00	BLANKET FOR DEMMURRAGE CHARGES

		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	313809	07/23/09	01.0200.0210.004543	**$58.73**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	SAFEWAY RENTAL EQUIPMENT CO, INC	4505828	07/21/09	01.0200.0210.003109	**$780.00**	12" LONG END SNAP TIES 100 CT BOX QUANTITY: 10 @ $78.00 EA
					07/21/09	01.0200.0210.003109	**$269.98**	14" X 125 X 1 WET/DRY DIAMOND SAW BLADE ASPHALT/CONCRETE BLADE QUANTITY: 2 @ $134.99 EA FOR STOCK AND BOX CULVERT ON CR 108 REQ. ROBERT FAILS
					07/21/09	01.0200.0210.003109	**$172.80**	8" LONG END SNAP TIES 100 CT BOX QUANTITY: 4 @ $43.20 EA
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	504264	07/21/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	504265	07/21/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5372	07/20/09	01.0200.0210.003109	**$29.07**	BLANKET FOR CONCRETE/SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5382	07/22/09	01.0200.0210.003001	**$25.08**	SMALL TOOLS & EQUIPTMENT
					07/22/09	01.0200.0210.003109	**$24.98**	BLANKET FOR CONCRETE/SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68063	06/30/09	01.0200.0210.003551	**$2,009.53**	SUPER FLEX BASE TYPE A GRADE 1 TX DOT ITEM 247 10,000 TONS @ 4.25 PER TON = $42,500.00 TO RECONSTRUCT REMAINING 11,000 FT OF CR 219 REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68071	07/01/09	01.0200.0210.003556	**$3,621.72**	AGGREGATE TYPE B GRADE 4 800 TONS @ $12.00 PER TON FOR SEAL COATING CR 414 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68076	07/02/09	01.0200.0210.003556	**$4,449.00**	AGGREGATE TYPE B GRADE 4 800 TONS @ $12.00 PER TON FOR SEAL COATING CR 414 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68107	07/14/09	01.0200.0210.003556	**$6,852.12**	AGGREGATE TYPE B GRADE 4 700 TONS @ $12.00 PER TON FOR SEAL COATING CR 481 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68114	07/15/09	01.0200.0210.003556	**$1,482.60**	AGGREGATE TYPE B GRADE 4 700 TONS @ $12.00 PER TON FOR SEAL COATING CR 481 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68121	07/16/09	01.0200.0210.003556	**$1,328.04**	AGGREGATE TYPE B GRADE 3 250 TONS @ $12.00 PER TON FOR SEAL COATING CR 304 WEST REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68129	07/17/09	01.0200.0210.003551	**$3,081.46**	SUPER FLEX BASE TYPE A GRADE 1 TX DOT ITEM 247 10,000 TONS @ 4.25 PER TON = $42,500.00 TO RECONSTRUCT REMAINING 11,000 FT OF CR 219 REQ. CLIFFORD TSCHOERNER

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68131	07/17/09	01.0200.0210.003556	$923.88	AGGREGATE TYPE B GRADE 3 250 TONS @ $12.00 PER TON FOR SEAL COATING CR 304 WEST REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	733268	07/13/09	01.0200.0210.003550	$11,382.16	LIMESTONE BLACK ASPHALT TYPE AA 200 TONS @58.20 PER TON FOR GRANGER STOCKPILE AND TO REPAIR BASE FAILURES TO CR 352, 361 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	733269	07/13/09	01.0200.0210.003550	$7,304.10	LIMESTONE ROCK ASPHALT TYPE D 125.5 TONS @ $58.20 PER TON FOR GRANGER YARD STOCKPILE REQ. ALAN SHIROCKY DO NOT MAIL OUT PO
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	733270	07/13/09	01.0200.0210.003550	$11,077.54	LIMESTONE ROCK ASPHALT TYPE AA TX DOT ITEM 330 200 TONS @ $56.40 PER TON FOR TAYLOR YARD STOCKPILE- TO REPAIR BASE FAILURES REQ. ALAN SHIROCKY
					07/13/09	01.0200.0210.003550	$1,383.49	LIMESTONE ROCK ASPHALT TYPE D COLD MIX ITEM 330 100 TONS @ $56.40 PER TON FOR TAYLOR YARD STOCK & PATCHING POTHOLES REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	733271	07/13/09	01.0200.0210.003550	$1,373.34	LIMESTONE ROCK ASPHALT TYPE D COLD MIX ITEM 330 100 TONS @ $56.40 PER TON FOR TAYLOR YARD STOCK & PATCHING POTHOLES REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	733272	07/13/09	01.0200.0210.003550	$2,883.17	LIMESTONE ROCK ASPHALT TYPE D COLD MIX ITEM 330 100 TONS @ $56.40 PER TON FOR TAYLOR YARD STOCK & PATCHING POTHOLES REQ. ALAN SHIROCKY
					07/13/09	01.0200.0210.003550	-$1,499.11	PO 119868, ASPHALT, URS
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	76087	07/01/09	01.0200.0210.003550	$55.00	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	779346	07/23/09	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	CINTAS CORP	86642767	07/20/09	01.0200.0210.003311	$39.36	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86643717	07/21/09	01.0200.0210.003311	$30.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86644481	07/22/09	01.0200.0210.003311	$78.37	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86644638	07/22/09	01.0200.0210.003311	$182.49	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86645510	07/23/09	01.0200.0210.003311	$80.47	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86646686	07/27/09	01.0200.0210.003311	$39.36	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	9G0013250311	07/16/09	01.0200.0210.003905	$145.58	BLANKET FOR BOTTLE WATER @ CMF
					07/16/09	01.0200.0210.003905	$42.87	BLANKET FOR BOTTLE WATER @CMF
		UNIFIED ROAD SYSTEM	TEXAS AGRILIFE EXTENSION SERVICE	A902813	07/17/09	01.0200.0210.003901	$6.00	PO 119872, PUBLICATION B-5068, RIGHT OF WAY PEST CONTROL, URS

					07/17/09	01.0200.0210.003901	$35.00	ROW OF WAY TRAINING BOOK TO BE USED BY HERBICIDE CREW TO KEEP UP WITH CURRENT LICENSE TESTING REQ. S.G. BENGSTON
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUL 09/2030	07/29/09	01.0200.0210.004430	$70.37	A#22-0160-01, MAY 26-JUN 25/09, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	JUL 09/663600	07/24/09	01.0200.0210.004430	$20.20	A#34, JUL 09, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/77158	07/25/09	01.0200.0210.004430	$125.69	A#0088-5616-00, JUN 24-JUL 25/09, URS
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0200.0210.004210	$75.94	HUGHESNET, SERVICE CHARGE, URS
					07/15/09	01.0200.0210.004541	$1,530.00	TX TAG, TOLL FEE, URS
							Total Dept.: 76,742.82	
0340	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0340.0341.004210	$420.00	PROTUS, IP, MAY 17-JUN 16,09, MY FAX SVC, MOT
					07/15/09	01.0340.0341.004908	$43.46	CVS, CLIENT MEDS, MOT
					07/15/09	01.0340.0341.004908	$60.00	GEOTWN, CLIENT MED CARE, MOT
					07/15/09	01.0340.0341.004908	$95.00	GUS DRUG, CLIENT PSYCH MEDS, MOT
					07/15/09	01.0340.0341.004908	$6.68	GUS PHARMACY, MEDS DISPENSER, MOT
					07/15/09	01.0340.0341.004908	$24.35	GUS, CLIENT NP MEDS, MOT
					07/15/09	01.0340.0341.004908	$295.02	HEB, CVS, CLIENT P/NP MEDS, MOT
					07/15/09	01.0340.0341.004908	$69.17	RELIANT, CLIENT UTILITES, MOT
					07/15/09	01.0340.0341.004908	$15.00	ROUND ROCK COMM CLINIC, CLIENT MED CARE, MOT
					07/15/09	01.0340.0341.004908	$21.60	WALGREENS, CLIENT MEDS, MOT
					07/15/09	01.0340.0341.004908	$191.51	WALMART, CLIENT NP MEDS, MOT
					07/15/09	01.0340.0341.004908	$103.68	WALMART, CLIENT P MEDS, MOT
							Total Dept.: 1,345.47	
0350	0680	LAW LIBRARY	STATE BAR OF TEXAS	10049	01/31/09	01.0350.0680.005758	-$5.73	A#0045511, CREDIT FOR TAX, LAW/LIB
		LAW LIBRARY	STATE BAR OF TEXAS	198543	12/31/08	01.0350.0680.005758	$84.73	A#0045511, TX PATTERN JURY CHRGS-BUSINESS 08, LAW/LIB
							Total Dept.: 79.00	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	07/09/09	07/09/09	01.0355.0355.004135	$220.00	JUL 9/09, FULL DAY, CC#1
		COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	2514	07/16/09	01.0355.0355.004135	$110.00	JUL 16/09, HALF DAY, 395TH
		COURT REPORTER SERVICE	VIRGINIA BUNTING	42-062209/062309	07/07/09	01.0355.0355.004135	$375.00	JUN 22/09 FULL DAY, JUN 23/09 HALF DAY, CC#1
							Total Dept.: 705.00	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	274538	07/10/09	01.0360.0360.003008	$75.90	TASER EXTENDED DPM X26
		COURTHOUSE SECURITY	OFFICE DEPOT, INC	480909312	07/16/09	01.0360.0360.003398	$17.75	VHS CASSETTE TAPES
		COURTHOUSE SECURITY	VERIZON WIRELESS	6297208172	07/26/09	01.0360.0360.004209	$49.21	A#621335894-00001, JUN 27-JUL 2 6 /09, CRTHSE SEC
		COURTHOUSE SECURITY	OFFICE MAX INC	705764	07/20/09	01.0360.0360.003398	$11.30	VHS/VCR VIDEO HEAD CLEANER
							Total Dept.: 154.16	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0370.0370.004212	$974.16	UPS STORE, POSTAGE, ALT DISP
							Total Dept.: 974.16	
0376	0376	ELECTION DISCRETIONARY DEPT	JULIE SEIPPEL	07/22/09	07/22/09	01.0376.0376.004232	$802.62	JUL 13-19/09, EXP REIMB, ELECT
							Total Dept.: 802.62	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	VERIZON WIRELESS	6292682914	07/18/09	01.0390.0390.004209	$36.36	A#921291951-00001, JUN 19-JUL 18/09, MINUS OVERPMT FROM INV#1552252191, CTY WIDE

					07/18/09	01.0390.0390.004209	-$0.11	A#921291951-00001, OVERPMT FROM INV#1552252191 FOR MAY 18 BILL, CTY WIDE
							Total Dept.: 36.25	
0399	0000	Default	BRAD ALLEN DAVIS	2CR0813392	06/26/09	01.0399.0000.208750	$30.00	R#1084341, REFUND TLFTA FEE, B DAVIS, JP#2
		Default	B & V BAIL BOND	33342	07/01/09	01.0399.0000.208560	$15.00	BOND REFUND, JOHN P ANTHONY, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	33353	06/30/09	01.0399.0000.208560	$15.00	BOND REFUND, D CISNEROS, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	33354	07/07/09	01.0399.0000.208560	$15.00	BOND REFUND, A P MARTINEZ, JAIL
							Total Dept.: 75.00	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	758	07/21/09	01.0406.0696.004999	$142.50	COFFEE SUPPLIES, C/ATTY
		COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0406.0696.004999	$26.30	SUBWAY, C/ATTY
							Total Dept.: 168.80	
0407	0697	D/A WELFARE FRAUD DEPT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0407.0697.004999	$40.62	WALMART, COFFEE, DATTY
					07/15/09	01.0407.0697.004999	$14.88	WALMART, WATER, D ATTY
							Total Dept.: 55.50	
0408	0698	DIST ATTY ASSETS-FORFEITURE	MICHAEL JARRETT	07/28/09B	07/28/09	01.0408.0698.004232	$1,184.34	JUL 19-24/09, EXP REIMB, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	FEDERAL EXPRESS CORP	9-264-31185	07/16/09	01.0408.0698.004999	$5.70	A#1219-7791-5, TRIAL EXPENSE, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0408.0698.004232	$969.76	INVESTIGATION TRAINING, JUNE 1-5 2009, HOTEL, D ATTY
					07/15/09	01.0408.0698.004232	$677.75	ROUGH CREEK LODGE, OVERNIGHT AND MEAL FOR 5 AT INVESTIGATOR RETREAT, JUNE 11-12,09, D ATTY
		DIST ATTY ASSETS-FORFEITURE	NATIONAL DISTRICT ATTORNEYS ASSN	SEP 09;CH,JP	08/04/09	01.0408.0698.004232	$1,140.00	COURSE REG, SEP 13-17/09, C HENSON, J PREZAS, D/ATTY
							Total Dept.: 3,977.55	
0410	0411	DRUG SEIZURE-JUSTICE	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0410.0411.003008	$189.98	TRACTOR SUPPLY CO, DOG HOUSE, SHF
							Total Dept.: 189.98	
	0413	DRUG SEIZURE-STATE AND LOCAL	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0410.0413.004234	$34.52	LUBY'S, CHINA BUFFET, MEALS FOR CPR TRAINERS, SHF
							Total Dept.: 34.52	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	9060874T	07/20/09	01.0507.0507.004430	$303.70	A#PJQ5000, TI SER, JUN 09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0507.0507.003001	$84.98	HOME DEPOT, MATERIALS FOR SHELVES, WC RADIO
							Total Dept.: 388.68	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-023	05/27/09	01.0508.0508.004100	$16,247.69	P#10717, WA#2, CONSERVATION FOUNDATION THRU MAY 9/09
		WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0508.0508.004212	$7.39	USPS, POSTAGE, CONSERVATION FUND
							Total Dept.: 16,255.08	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	07/20/09	07/20/09	01.0545.0545.004100	$350.00	SPAY & NEUTER PROCEDURES

		ANIMAL SERVICES	ILSE M BLACK	07/21/09	07/21/09	01.0545.0545.004100	$105.00	VETERINARY PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	07/23/09	07/23/09	01.0545.0545.004100	$90.00	PO 119928, SPAY/NEUTER SVC, ANML SVC
					07/23/09	01.0545.0545.004100	$260.00	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	07/25/09	07/25/09	01.0545.0545.004100	$175.00	VETERINARY PROCEDURES
		ANIMAL SERVICES	CHLOR AIR	1127	07/23/09	01.0545.0545.003318	$600.00	CASE KLORMAN TABS, HSE100
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200952403	07/23/09	01.0545.0545.004975	$252.00	SNAP, IDEX FELV TEST, 30KIT, 106442
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215242944	07/22/09	01.0545.0545.004968	$29.28	ADULT CANNED DOG FOOD, 7037
					07/22/09	01.0545.0545.004968	$31.92	PUPPY CANNED FOOD, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215242945	07/22/09	01.0545.0545.004968	$262.50	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	336656	07/22/09	01.0545.0545.004975	$19.20	AMOXICILLAN SUSPENSION, 30ML, GE-AMOX-40
					07/22/09	01.0545.0545.004975	$0.01	PO 120125, AMOXI DROPS, ANML SVC
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	41796	06/19/09	01.0545.0545.003319	$85.00	A#4802, JUN 09, PEST CONTROL, ANML SVCS
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	42560	07/17/09	01.0545.0545.003319	$85.00	A#4802, JUL 09, PEST CONTROL, ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	765055	07/20/09	01.0545.0545.003200	$11.50	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F247084	07/21/09	01.0545.0545.004975	$42.90	SYRINGE, 1CC W/NEEDLE, LL, 25X5/8, NIPRO, 029504
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F247465	07/21/09	01.0545.0545.003200	$3.57	EPINEPHRINE, 30ML, 002461
					07/21/09	01.0545.0545.003200	$16.80	INSTRUMENT CLEANER, 005334
					07/21/09	01.0545.0545.003200	$9.12	SPONGES, GAUZE, 3X3, 006937
					07/21/09	01.0545.0545.004975	$5.95	EYE WASH SOLN, 002594
					07/21/09	01.0545.0545.004975	$5.26	NEEDLES, 20GA, 1.0, 100/BX, NIPRO, 029474
					07/21/09	01.0545.0545.004975	$26.25	SYRINGE, 3CC W/NEEDLE, LL, 22X1, NIPRO, 029487
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F261986	07/22/09	01.0545.0545.004975	$12.72	EXAM GLOVES, LATEX, W/O PWDR, LARGE, 032786
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F262382	07/22/09	01.0545.0545.003200	$13.84	ABSORB CARBOLIME, 3LB, 023841
					07/22/09	01.0545.0545.003200	$19.72	ISOTHESIA, 250ML, 029405
					07/22/09	01.0545.0545.004968	$12.32	PROBIOLAC POWDER, 200GRM, 031215
					07/22/09	01.0545.0545.004975	$12.72	EXAM GLOVES, LATEX W/O PWDR, SMALL, 032784
					07/22/09	01.0545.0545.004975	$12.72	EXAM GLOVES, LATEX, W/O PWDR, MEDIUM, 032785
		ANIMAL SERVICES	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0545.0545.003318	$101.60	CT MOP, SQUEEGEE, ANML SVC
					07/15/09	01.0545.0545.003318	$7.99	HOME DEPOT, SQUEEGEE, ANML SVC
					07/15/09	01.0545.0545.003318	$11.49	TRACTOR SUPPLY, MILK JUG TRAP, ANML SVC
					07/15/09	01.0545.0545.003670	$316.50	CONTINENTAL AIRLINE, TRANSPORT ANIMAL, ANML SVC
					07/15/09	01.0545.0545.003670	$19.88	HOME DEPOT, GRASS RUG, ANML SVC
					07/15/09	01.0545.0545.003670	$98.92	ORIENTAL TRADE CO, HATS, CORD, BANDANAS, ANML SVC
					07/15/09	01.0545.0545.003670	$115.28	PETSMART, KENNEL, TRAVEL BOWLS, ANML SVC
					07/15/09	01.0545.0545.004100	$32.43	ANIMAL CLINIC, MEDICAL CARE, ANML SVC
					07/15/09	01.0545.0545.004100	$575.75	BANFIELD, ANML EMERGENCY CLINIC, ANIML MEDICAL CARE, ANML SVC
					07/15/09	01.0545.0545.004212	$19.99	STAMPS, ANML SVC

					07/15/09	01.0545.0545.004212	$25.00	USPS, POSTAGE, ANML SVC
					07/15/09	01.0545.0545.004231	$20.00	TXTAG, TOLL FEE, ANML SVC
					07/15/09	01.0545.0545.004968	$80.45	PET EDGE. KENNEL GEAR, ANML SVC
					07/15/09	01.0545.0545.004968	$220.14	WALMART, KITTEN FOOD AND SUPPLIES, ANML SVC
					07/15/09	01.0545.0545.004975	$34.31	VITAMINS FOR ANIMALS, ANML SVC
					07/15/09	01.0545.0545.004975	$4.34	WALMART, MYLANTA, ANML SVC
					07/15/09	01.0545.0545.004999	$32.51	SUPPLIES & MEAL FOR FINAL INTERVIEWEE, ANML SVC
							Total Dept.: 4,266.88	
0571	0571	SUMMER SCHOOL	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0571.0571.004903	$686.23	WALMART, HEB, MCKINNEY FALLS PARK, GO PROGRAM EXPENSES
							Total Dept.: 686.23	
0600	0600	DEBT SERVICE-COUNTY WIDE	REGIONS BANK	2039	08/05/09	01.0600.0600.006900	$300.00	WILCO, TEXAS TOLL REVENUE 06, LIMITED TAX BONDS SERIES 2007 A BI#2024, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	REGIONS BANK	2046	08/05/09	01.0600.0600.006900	$300.00	WILCO, TEXAS TOLL REVENUE 06, LIMITED TAX NOTE SERIES 2008 BI#2681, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	REGIONS BANK	2101	08/05/09	01.0600.0600.006900	$300.00	WILCO, UNLIMITED TAX ROAD BONDS SERIES 2007 BI#2023, DEBT SVC
							Total Dept.: 900.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10683281	07/23/09	01.0777.0200.009999	-$145.00	PO 120113, CONCRETE SACK MIX, CR 313 WEST
					07/23/09	01.0777.0200.009999	$580.00	TRANSIT MIX CONCRETE 4.5 SACK MIX 8 YDS @ $72.50 PER YD FOR FINISHING SPECIAL PROJECT CR 313 WEST REQ. ROBERT FAILS
		RD AND BRIDGE SPECIAL PROJECTS	BAKER AICKLEN & ASSOCIATES, INC	20907029	07/07/09	01.0777.0200.009999	$13,000.00	P#0711-3-036, LIDAR CONTOURS, THRU JUN 28/09
		RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	JUL 09/2856	07/29/09	01.0777.0200.009999	$878.37	A#2-02-00007-00, JUN 23-JUL 22/09, CR313 & IH 35
							Total Dept.: 14,313.37	
	0211	COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	09WC710-1	06/30/09	01.0777.0211.009999	$152,121.44	P#09WC710, POND SPRINGS WIDENING, JUN 09, CONSTRUCTION
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1013	07/08/09	01.0777.0211.009999	$18,399.71	WA#2, ROAD BOND PROGRAM, PASS THRU PROGRAM, MAY 30-JUL 3/09
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-101	06/24/09	01.0777.0211.009999	$1,642.50	P#11832.16-POND SPRINGS ROAD, JUN 09
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32368	07/07/09	01.0777.0211.009999	$53.25	FILE#9280-1, GENERAL, JUN 9-30/09
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32393	07/07/09	01.0777.0211.009999	$11.50	FILE #8039-1, TRANSPORTATION/WATER UTILITY ISSUES, JUN 29/09
		COMMISSIONER PCT 1	MARTIN & SALINAS	9070002	07/10/09	01.0777.0211.009999	$170.97	WA#2, WC ROAD BOND PGM, PUBLIC INVOLVEMENT & OUTREACH, JUN 09
							Total Dept.: 172,399.37	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1013	07/08/09	01.0777.0212.009999	$7,359.88	WA#2, ROAD BOND PROGRAM, PASS THRU PROGRAM, MAY 30-JUL 3/09

		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32368	07/07/09	01.0777.0212.009999	$21.30	FILE#9280-1, GENERAL, JUN 9-30/09
		COMMISSIONER PCT 2	MARTIN & SALINAS	9070002	07/10/09	01.0777.0212.009999	$68.38	WA#2, WC ROAD BOND PGM, PUBLIC INVOLVEMENT & OUTREACH, JUN 09
							Total Dept.: 7,449.56	
	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING LTD	09-034	07/08/09	01.0777.0213.009999	$63,005.30	WA#1, SH 29 RELIEVER ROUTE, JUN 09
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	090632	06/30/09	01.0777.0213.009999	$747.50	J#497 (-026-027, -0806), WA#1, CR 175 ENGINEER/SURVEY SVCS, JUN 09
		COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	09WC707-2	06/30/09	01.0777.0213.009999	$396,055.07	P#09WC707, CR 175 PHASE 2A, MAY 12-JUN 30/09 CONSTRUCTION
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1013	07/08/09	01.0777.0213.009999	$18,399.70	WA#2, ROAD BOND PROGRAM, PASS THRU PROGRAM, MAY 30-JUL 3/09
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-099	06/24/09	01.0777.0213.009999	$360.00	P#11832.08-ROAD BOND PROGRAM WA#8 COUNTY ROAD 175, JUN 09
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-102	06/24/09	01.0777.0213.009999	$589.20	P#11832.17-COUNTY ROAD 104 PHASE II, JUN 09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229586	07/06/09	01.0777.0213.009999	$11,721.25	P#0809-015-01, SH 195, SEGMENT 1, WA#1, THRU JUN 21/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229587	07/06/09	01.0777.0213.009999	$24,556.20	P#0109-001-06, RM 2338;CEDAR BREAKS TO FM3405, WA#15, THRU JUN 21/09
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32368	07/07/09	01.0777.0213.009999	$74.55	FILE#9280-1, GENERAL, JUN 9-30/09
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32369	07/07/09	01.0777.0213.009999	$1,279.00	FILE #9280-20, IH 35 FRONTAGE ROADS, JUN 3-29/09
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32393	07/07/09	01.0777.0213.009999	$34.50	FILE #8039-1, TRANSPORTATION/WATER UTILITY ISSUES, JUN 29/09
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	800063698	08/05/09	01.0777.0213.009999	$27,612.03	ROW, WMCO SH 195, PARCEL 46/SMITHWICK, 1.725 ACRES OUT OF THE C.C. WYATT SURVEY, ABSTRACT NO. A-644
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	900064342	08/05/09	01.0777.0213.009999	$6,244.03	ROW, WMCO SH 195 PARCEL 42/GORE, 1.06 & 1.594 AC EASEMENT TRACTS OUT OF THE C.C. WYATT SURVEY
		COMMISSIONER PCT 3	MARTIN & SALINAS	9070002	07/10/09	01.0777.0213.009999	$239.35	WA#2, WC ROAD BOND PGM, PUBLIC INVOLVEMENT & OUTREACH, JUN 09
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993552	07/07/09	01.0777.0213.009999	$9,337.30	P#21120, CR 104, PHASE 2, WA#4, MAY 26-JUN 25/09
							Total Dept.: 560,254.98	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1013	07/08/09	01.0777.0214.009999	$14,719.76	WA#2, ROAD BOND PROGRAM, PASS THRU PROGRAM, MAY 30-JUL 3/09
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	28-CB050924-071309	07/13/09	01.0777.0214.009999	$28,962.89	P#050924.001, WA#1, CHANDLER RD, CR 368/369 EAST TO SH 95, MAY 30-JUL 3/09
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32368	07/07/09	01.0777.0214.009999	$31.95	FILE#9280-1, GENERAL, JUN 9-30/09

		COMMISSIONER PCT 4	MARTIN & SALINAS	9070002	07/10/09	01.0777.0214.009999	$136.77	WA#2, WC ROAD BOND PGM, PUBLIC INVOLVEMENT & OUTREACH, JUN 09
		COMMISSIONER PCT 4	MCI WORLDCOM NETWORK SERVICES, INC	90899K	06/30/09	01.0777.0214.009999	$127,182.04	90899K TAYLOR TX WILLIAMSON COUNTY
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A133347	07/13/09	01.0777.0214.009999	$977.92	P#24540, WC BUS 79, WA#1 2ND ST IMPROVEMENTS, THRU JUN 28/09
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A133350	07/13/09	01.0777.0214.009999	$39,349.52	P#26259, WC BUS 79 WEST LOOP 397, THRU JUN 28/09
							Total Dept.: 211,360.85	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/01/09;TS	07/01/09	01.0777.0401.009999	$174.00	INV BID, TRAFFIC SIGNAL, US 183 AT FM 3405
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/15/09;TS	07/15/09	01.0777.0401.009999	$174.00	INV BID, TRAFFIC SIGNAL, US 183 AT FM 3405
		COMMISSIONERS COURT	CORDI WOODWORKS	08/04/09	08/04/09	01.0777.0401.009999	$353.51	PO 117236,COMMISSIONERS COURT DESK (EXTRA)
		COMMISSIONERS COURT	LONGHORN TITLE CO, INC	08043749	08/05/09	01.0777.0401.009999	$26,119.86	ROW, WMCO PASS THRU RM 2338-PARCEL 11A-E/ALDON, 0.437 ACRES OUT OF THE FREDERICK FOY SURVEY
		COMMISSIONERS COURT	LONGHORN TITLE CO, INC	08043761	08/05/09	01.0777.0401.009999	$29,998.86	ROW, WMCO PASS THRU RM 2338-PARCEL 51-E/ESTATE OF BETTIE WOLF, 0.24 ACRES OUT OF THE ISAAC JONES SURVEY, ABSTRACT NO. 361
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1013	07/08/09	01.0777.0401.009999	$56,145.14	WA#2, ROAD BOND PROGRAM, PASS THRU PROGRAM, MAY 30-JUL 3/09
		COMMISSIONERS COURT	PIATRA INC	1180	07/20/09	01.0777.0401.009999	$9,449.00	REPAIRS TO BYERS HOME PER BID CONTRACT FOR 8874.00 + $ 575.00 (CHANGE ORDER) FOR ADDITIONAL REPAIRS DUE TO WATER DAMAGE.
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-100	06/24/09	01.0777.0401.009999	$848.45	P#11832.13-SH 29 GEOLOGIC INVESTIGATIONS WA#13, JUN 09
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10385-004/4	06/22/09	01.0777.0401.009999	$1,052.52	P#140-10385-004, WA#4, INNERLOOP @ 1460, PROF SVCS MAY 2-29/09
		COMMISSIONERS COURT	AMERICA ROOF SOLUTIONS INC	1712	07/17/09	01.0777.0401.009999	$800.00	REMOVE AND REPLACE DAMAGED SECTION OF COPPER DOWNSPOUT AT COURTHOUSE PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790114	07/17/09	01.0777.0401.009999	$7,436.03	HZP#18007901, WA#1, US 79 SECTION 5A&B PASS THRU, MAY 31-JUN 27/09
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790213	07/17/09	01.0777.0401.009999	$127,006.91	HZ#18007902, US 79 SECTIONS 5B&5A, WA#2, CONST MGMT, MAY 31-JUN 27/09
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-21	06/22/09	01.0777.0401.009999	$233.91	LODGING, JUN 15-18/09, WEAVER, PUBLIC SAFETY TECH PROJECT
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20902020	02/19/09	01.0777.0401.009999	$2,414.32	P#0711-2-035, RR ANNEX PCT#1, THRU FEB 8/09
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20903070	03/25/09	01.0777.0401.009999	$2,419.50	P#0711-2-035, RR ANNEX PCT#1, THRU MAR 08/09
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20906045	06/12/09	01.0777.0401.009999	$4,755.25	P#0711-2-035, RR ANNEX PCT#1, THRU MAY 31/09
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	20907029	07/07/09	01.0777.0401.009999	$18,000.00	P#0711-3-036, LIDAR CONTOURS, THRU JUN 28/09
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	229614	07/06/09	01.0777.0401.009999	$8,008.30	P#0809-017-00, RM2338-FM3405 TO RONALD REAGAN, WA#1, THRU JUN 21/09
		COMMISSIONERS COURT	SURVEYING & MAPPING, INC	23351	06/25/09	01.0777.0401.009999	$91.50	CID#C038, C#1007027450, SH 29 CORRIDOR STUDY, WA#3, MAY 17-JUN 30/09

		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32368	07/07/09	01.0777.0401.009999	**$31.95**	FILE#9280-1, GENERAL, JUN 9-30/09
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	32393	07/07/09	01.0777.0401.009999	**$23.00**	FILE #8039-1, TRANSPORTATION/WATER UTILITY ISSUES, JUN 29/09
		COMMISSIONERS COURT	WARD SEPTIC TANK AND BACKHOE SERVICE	3810	06/01/09	01.0777.0401.009999	**$9,537.50**	ROW, WMCO PASS THRU RM 2338 PHASE 1-MCCORD TRACT, 0.049 AC EASEMENT-SEPTIC CONSTRUCTION
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	4105208	07/26/09	01.0777.0401.009999	**$585.84**	A#5129433553, PUBLIC NOTICE AD FOR BID INV US 183 RIVA RIDGE DR TO SH 29
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	609097	06/26/09	01.0777.0401.009999	**$28,863.91**	P#0510.004.000, WA#1, US 79, MAY 16-JUN 15/09
		COMMISSIONERS COURT	WALKER TEXAS SURVEYORS	75006	07/17/09	01.0777.0401.009999	**$15,815.00**	SURVEY OF WATER PARK AREA FOR SWWCP, PARK BONDS 06
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79378	06/30/09	01.0777.0401.009999	**$2,384.00**	CONSULTING SUPPORT FOR EVALUATING EFFORT OF LAW ENFORCEMENT DATA REVIEW AND CLEAN UF
					06/30/09	01.0777.0401.009999	**$529.79**	PO 118853, CONSULTING SUPPORT FOR EVALUATING EFFORT OF LAW ENFORCEMENT DATA REVIEW & CLEAN ULP, TRAVEL EXPENSES FOR MAY 26-28/09
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79403	07/14/09	01.0777.0401.009999	**$11,600.00**	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79403A	07/14/09	01.0777.0401.009999	**$520.00**	PHASE II SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79403B	07/14/09	01.0777.0401.009999	**$1,267.50**	PHASE III SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79403C	07/14/09	01.0777.0401.009999	**$463.32**	TRAVEL ALLOWANCE FOR CUC PROJECT
		COMMISSIONERS COURT	MARTIN & SALINAS	9070002	07/10/09	01.0777.0401.009999	**$68.38**	WA#2, WC ROAD BOND PGM, PUBLIC INVOLVEMENT & OUTREACH, JUN 09
		COMMISSIONERS COURT	MARTIN & SALINAS	9070011	07/10/09	01.0777.0401.009999	**$6,905.50**	WA#11, PI FOR MULTI-CORRIDOR TRANSPORTATION PLAN, JUN 09
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1437	08/05/09	01.0777.0401.009999	**$18,077.45**	ROW, WMCO BONDS CR 214 PARCEL 3/PRADO, 0.39 ACRES OUT OF THE RICHARD WEST SURVEY, ABSTRACT NO. 643
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993553	07/07/09	01.0777.0401.009999	**$17,081.36**	P#20863, RM 2338 WIDENING CSJ#2211-01-023, MAY 26-JUN 25/09
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0777.0401.009999	**$931.80**	DATA CABLES FOR COMM CRT
					07/15/09	01.0777.0401.009999	**$404.64**	FINISH OUT COMM CRT BENCH
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.03-16	06/30/09	01.0777.0401.009999	**$697.60**	C#WIL07091.03, WA#3, SH 29 IMPROVEMENT STUDY, MAY 1-JUN 30/09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-11	06/30/09	01.0777.0401.009999	**$46,586.50**	C#WIL0709104, SH 29 IMPROVEMENTS STUDY, BURNET C/L TO DB WOOD ROAD, JUN 09
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.05-7	06/30/09	01.0777.0401.009999	**$4,117.50**	C#WIL07091.05-7, WA#5, SH 29 SAFETY IMPROVEMENT STUDY, APR 1-JUN 30/09
							Total Dept.: 461,973.60	
0882	0882	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	10546	07/26/09	01.0882.0882.003523	**$260.00**	SOAP FOR PRESSURE WASHER
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10747	06/23/09	01.0882.0882.003523	**$51.28**	375H1 BULB, DONE
					06/23/09	01.0882.0882.003523	**$97.50**	900HALSTR LAMP, SNAPIN
					06/23/09	01.0882.0882.003523	**$9.00**	ESTIMATED SHIPPING
					06/23/09	01.0882.0882.003523	**$10.88**	H27SN12 BULB, PUSH IN
					06/23/09	01.0882.0882.003523	**$22.26**	H50SN12 BULB, SNAP IN
					06/23/09	01.0882.0882.003523	**-$46.71**	PO 119461, BULBS, CONVERTER, FLEET

		FLEET MAINTENANCE	AIRGAS, INC	107523381	07/14/09	01.0882.0882.003102	$61.00	B137500PFM - NITRILE GLOVES
					07/14/09	01.0882.0882.003102	$122.00	B137500PFXL - NITRILE GLOVES
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10774	07/08/09	01.0882.0882.003523	$227.85	55AMPCONVER CONVERTER
					07/08/09	01.0882.0882.003523	$9.00	PO 119461, AMP CONVERTER, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	10879	07/14/09	01.0882.0882.003524	$55.00	VEHICLE TOWING FOR #6001
		FLEET MAINTENANCE	CENTEX TOWING, INC	10886	07/16/09	01.0882.0882.003524	$166.25	TOW JOB FOR UNIT # 8708
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	120765	07/15/09	01.0882.0882.003523	$355.76	BRAKE DRUM
					07/15/09	01.0882.0882.003523	$198.56	BRAKE SHOES
					07/15/09	01.0882.0882.003523	$33.84	HARDWARE
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	12138	07/10/09	01.0882.0882.003001	$26.42	AP53 3/4 FEMALE
					07/10/09	01.0882.0882.003001	$21.49	EB33 1/2 EXT IMPACT
		FLEET MAINTENANCE	AUTO ZONE	1421345711	07/20/09	01.0882.0882.003522	$152.98	31950 - BATTERY
					07/20/09	01.0882.0882.003522	-$9.00	PO 120087, BATTERIES, FLEET
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	18691436	07/16/09	01.0882.0882.003523	$80.36	HF6607 - FILTER
					07/16/09	01.0882.0882.003523	$48.69	HF6633 - FILTER
					07/16/09	01.0882.0882.003523	$9.55	PO 119783, FLTRS, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030727	06/29/09	01.0882.0882.003523	$254.38	2887500 SHEILD
					06/29/09	01.0882.0882.003523	$30.00	FREIGHT
					06/29/09	01.0882.0882.003523	-$22.86	PO 119454, REAR FLAP, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030811	07/15/09	01.0882.0882.003523	$38.36	00059700 BOLT
					07/15/09	01.0882.0882.003523	$363.48	02966899 SKID
					07/15/09	01.0882.0882.003523	$100.00	ESTIMATED SHIPPING
					07/15/09	01.0882.0882.003523	-$13.51	PO 119732, SKID SHOES, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030830	07/17/09	01.0882.0882.003523	$19.18	00059700 - SKID BOLT
					07/17/09	01.0882.0882.003523	$176.76	02966899 - SKID
					07/17/09	01.0882.0882.003523	$17.48	PO 119935, SKID SHOES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	212706	07/22/09	01.0882.0882.003301	$1,608.00	EXCISE TAX
					07/22/09	01.0882.0882.003301	-$109.53	PO 120112, A#9973, FUEL, FLEET
					07/22/09	01.0882.0882.003301	$7,502.00	REGULAR UNLEADED; 4000 GLS @ 1.8755 FOR CENTRAL MAINTENANCE
					07/22/09	01.0882.0882.003301	$7,348.00	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 1.8370
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23639	06/24/09	01.0882.0882.003523	$166.40	3352592 GASKET
					06/24/09	01.0882.0882.003523	$15.00	ESTIMATED SHIPPING
					06/24/09	01.0882.0882.003523	$8.99	PO 119458, GASKETS, FLEET
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	262807	07/22/09	01.0882.0882.003523	$184.60	4261 - STROBE
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	307844	07/14/09	01.0882.0882.003523	$75.00	ESTIMATED SHIPPING
					07/14/09	01.0882.0882.003523	$7.81	PO 119883, WINDOW, WEATHERSTRIP, FLEET
					07/14/09	01.0882.0882.003523	$249.90	R201575 WINDOW
					07/14/09	01.0882.0882.003523	$21.20	R234874 WEATHERSTRIP
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	307845	07/14/09	01.0882.0882.003523	$75.00	ESTIMATED SHIPPING
					07/14/09	01.0882.0882.003523	-$21.99	PO 119882, WINDOW, & TRIM, FLEET
					07/14/09	01.0882.0882.003523	$51.00	R193788 SEALING TRIM
					07/14/09	01.0882.0882.003523	$244.80	R201574 WINDOW

		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	307928	07/16/09	01.0882.0882.003523	-$27.56	PO 119882, WEATHER STRIP, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	307929	07/16/09	01.0882.0882.003523	-$27.56	PO 119883, WEATHERSTRIP, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	307931	07/16/09	01.0882.0882.003523	$0.08	PO 119932, FLTRS, FLEET
					07/16/09	01.0882.0882.003523	$55.00	RE195491 - FILTER
					07/16/09	01.0882.0882.003523	$64.32	RE198488 - FILTER
					07/16/09	01.0882.0882.003523	$20.50	RE504836 - FILTER
					07/16/09	01.0882.0882.003523	$37.38	RE522868 - FILTER
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-08418-6	07/21/09	01.0882.0882.003303	$528.78	CHD3506 - HT450SQ
					07/21/09	01.0882.0882.003303	$591.70	CHD460 - MV32
					07/21/09	01.0882.0882.003303	$36.98	CHDIEP2205 - IEP2205
					07/21/09	01.0882.0882.003303	$293.05	CHVURSA1540CJ4 - 15W40CJ4
					07/21/09	01.0882.0882.003303	$745.54	CHVURSA1540CJD - 15W40SQ
					07/21/09	01.0882.0882.003303	$359.81	CIT466 - AW46SQ
					07/21/09	01.0882.0882.003303	$36.51	PO 120080, OIL, FLEET
		FLEET MAINTENANCE	HOSELINE INC	53369	07/14/09	01.0882.0882.003523	$295.00	CM1000MODKIT
					07/14/09	01.0882.0882.003523	$145.00	ESTIMATED SHIPPING
					07/14/09	01.0882.0882.003523	-$106.35	PO 119850, MOD KIT, FLEET
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	550424	07/11/09	01.0882.0882.003523	$145.00	REMAN SEAT
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59484402	07/14/09	01.0882.0882.003523	$76.32	031501 - ZEPRESERVE
					07/14/09	01.0882.0882.003523	$67.15	095124 - CHERRY BOMB
					07/14/09	01.0882.0882.003523	$105.53	416401 - ZEP2000
					07/14/09	01.0882.0882.003523	$8.66	PO 119931, FRESHNER, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63041195	07/14/09	01.0882.0882.003522	$145.00	368002 TIRE
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	656	07/07/09	01.0882.0882.003523	$45.00	1001244 - CAM OVER SPRING ASSY
					07/07/09	01.0882.0882.003523	$10.00	ESTIMATED FREIGHT
					07/07/09	01.0882.0882.003523	$27.00	PO 119785, CAM OVER SPRING ASSY, FLEET
		FLEET MAINTENANCE	UNDERGROUND INC	71150	06/25/09	01.0882.0882.003523	$97.29	21290C NOZZLE
					06/25/09	01.0882.0882.003523	$25.00	ESTIMATED SHIPPING
					06/25/09	01.0882.0882.003523	-$18.58	PO 119509, NOZZLE, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	71287	07/13/09	01.0882.0882.003522	$990.00	732002500 - P235/55R17
					07/13/09	01.0882.0882.003522	$298.00	732354500 - P225/60R16
					07/13/09	01.0882.0882.003522	$86.80	ZSTTD15225D - ST225/75R15
		FLEET MAINTENANCE	UNDERGROUND INC	71324	07/08/09	01.0882.0882.003523	$24.00	* 30122001 - HYDRAULIC FILTER
					07/08/09	01.0882.0882.003523	$10.00	ESTIMATED FREIGHT
					07/08/09	01.0882.0882.003523	-$4.22	PO 119860, HYDRA FLTRS, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	71422	07/22/09	01.0882.0882.003522	$240.38	758595189 - 235/70R17
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74975	07/21/09	01.0882.0882.003301	$502.50	EXCISE TAX
					07/21/09	01.0882.0882.003301	$104.62	PO 120090, A#9973, FUEL, FLEET
					07/21/09	01.0882.0882.003301	$1,862.40	REGULAR UNLEADED; 1000 GLS @ 1.8624 FOR TAYLOR YARD
					07/21/09	01.0882.0882.003301	$2,713.95	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.8093
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934499	07/21/09	01.0882.0882.003524	$100.00	POWER TRAIN DEDUCTABLE FOR #8708
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0882.0882.003001	$118.30	ENGRAVER, RACHET, LIGHT, HOSES, FLEET

					07/15/09	01.0882.0882.003303	$125.78	OIL, FLEET
					07/15/09	01.0882.0882.003523	$1,407.81	PARTS, FLEET
					07/15/09	01.0882.0882.004543	$11.87	EQUIP REPAIR, FLEET
		FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PC29237	06/25/09	01.0882.0882.003523	$27.99	00202584 SEAL
					06/25/09	01.0882.0882.003523	$50.43	00208353 BALL BEARING
					06/25/09	01.0882.0882.003523	$45.81	00222364 RING
					06/25/09	01.0882.0882.003523	$7.23	00233157 SHAFT SEAL
					06/25/09	01.0882.0882.003523	$130.94	00355011 BEARING
					06/25/09	01.0882.0882.003523	$14.77	01413252 EDGE PROTECTION
					06/25/09	01.0882.0882.003523	$100.00	ESTIMATED SHIPPING
					06/25/09	01.0882.0882.003523	-$40.91	PO 119498, BEARINGS, FLEET
							Total Dept.: 33,063.41	
0885	0886	WSMN CO BENEFITS PGM.	MICHELLE BOWDY	07/21/09	07/21/09	01.0885.0886.004231	$50.85	JUL 21/09, EXP REIMB, BNFITS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	478322703	06/30/09	01.0885.0886.003100	$226.00	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	481694866	07/20/09	01.0885.0886.003100	$52.81	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	79951000	07/18/09	01.0885.0886.004621	$450.79	IKON copier lease, model #MP8000; replace PO 115808
		WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0885.0886.003398	$487.25	L SANSONE IN-HOME WAL, DVDS, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO072009PACT	07/22/09	01.0885.0886.003600	$4,863.30	JUL 09, 1676 EMP, EAP SVCS, BNFTS
							Total Dept.: 6,131.00	
0999	0401	COMMISSIONERS COURT	PREMIER MAZDA	130509-000473	05/22/09	01.0999.0401.009999	$3,000.00	2009 MAZDA 3, VIN #JM1BK323291233980
		COMMISSIONERS COURT	HOWDY HONDA	270509-000491	06/06/09	01.0999.0401.009999	$3,000.00	2009 HONDA CIVIC, VIN#2HGFA15619H501869
		COMMISSIONERS COURT	CAPITOL KIA	270509-000492	07/10/09	01.0999.0401.009999	$3,000.00	2009 KIA RIO, VIN #KNADE243496537626
		COMMISSIONERS COURT	PREMIER MAZDA	270509-000497	06/02/09	01.0999.0401.009999	$3,000.00	2009 MAZDA B2300, VIN#4F4YR12D59PM01473
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0999.0401.009999	$1,226.25	KAESAR & BLAIR, RUBBER JAR OPENERS FOR ADVERTISING WEBSITE, MOT
					07/15/09	01.0999.0401.009999	$242.96	OFC DEPOT, CAMERA, MEMORY STICKS(2'
					07/15/09	01.0999.0401.009999	$73.92	OFFICE DEPOT, BINDERS
					07/15/09	01.0999.0401.009999	$38.22	OFFICE DEPOT, STAPLES, REMOVERS
					07/15/09	01.0999.0401.009999	$19.54	POSTAGE, AIR CHECK
					07/15/09	01.0999.0401.009999	$71.50	USPS, POSTAGE
							Total Dept.: 13,672.39	
	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JULY 09;CORP	07/15/09	01.0999.0582.009999	$380.00	CMP MANAGEMENT, REGISTRATION FOR TNRIS WORKSHOP, JUNE 19,09
							Total Dept.: 380.00	
							Sum: 2,239,670.63	