FUNDING REQUIREMENTS
AUG 25/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	STORMY WILKINSON	09-01580-2	08/04/09	01.0100.0000.207015	$264.71	C#09-01580-2, RESTITUTION, JARED LEE MACDONALD, C/ATTY
		Default	JUSTIN PARIS	13116GF	08/11/09	01.0100.0000.209800	$1,500.00	C#08-612-K277, REFUND EXTRADITION FEE, A PROB
		Default	TEXAS PARKS & WILDLIFE	2009-15063J3	08/10/09	01.0100.0000.209600	$48.45	C#A997653, FINE, JP#3
		Default	CIRKIEL & ASSOCIATES	2009-69035A	07/31/09	01.0100.0000.341400	$13.00	C#05-0498-CP1-4, OVERPAYMENT GUARDIANS REPORT, C/CLK
		Default	ROBERT G DEVLIN	2009-69105	08/03/09	01.0100.0000.341400	$20.00	REFUND, C#09-0988-CC4, C/CLK
					08/03/09	01.0100.0000.341902	$590.00	REFUND, C#09-0988-CC4, C/CLK
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231Z-1	08/03/09	01.0100.0000.207022	$399.27	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
					08/03/09	01.0100.0000.341902	-$19.96	WRIT #287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	LIBERTY HILL POLICE DEPT	2CR-0806801	08/06/09	01.0100.0000.341802	$50.00	JAN 10/09, WARRANT FEE, L GILLENTINE, JP#2
		Default	CITY OF HUTTO	2CR-0807375	08/06/09	01.0100.0000.341802	$100.00	JUN 18/09, WARRANT FEE, K PRUETT, JP#2
		Default	MICHAEL STERLING	2CR0814154	07/02/09	01.0100.0000.209700	$120.00	R#1083755, OVERPAYMENT, JP#2
		Default	LISA A SIARKOWSKI	2CR0904123	07/01/09	01.0100.0000.209700	$42.00	R#1083722, OVERPAYMENT, JP#2
		Default	JO JONES	2CR0907970	07/24/09	01.0100.0000.209700	$140.00	R#1084400, OVERPAYMENT, JP#2
		Default	LAND RECORDS OF TEXAS	472749	07/29/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	VALERO TITLE INC	472905	07/30/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	472923	07/30/09	01.0100.0000.341400	$30.00	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	472927	07/30/09	01.0100.0000.341400	$66.00	OVERPAYMENT, C/CLK
		Default	TED W HEJL	472994	07/30/09	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	TRANSTAR NATIONAL TITLE	473325	08/03/09	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
		Default	WRIGHT GINSBERG BRUSILOW PC	473326	08/03/09	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	473752	08/05/09	01.0100.0000.341400	$30.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	473754	08/05/09	01.0100.0000.341400	$13.00	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE	473770	08/05/09	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-08-0168	08/06/09	01.0100.0000.351304	$200.00	R#127873, SV FOR AV, JP#4
		Default	HUTTO ISD	4NT-08-0632	08/06/09	01.0100.0000.351304	$125.00	R#127874, ND FOR ANT, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0105	08/06/09	01.0100.0000.209600	$255.00	R#127880, BARRY BARKER JR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0039	08/07/09	01.0100.0000.209600	$29.75	R#127960, MANUEL LUNA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0040	08/07/09	01.0100.0000.209600	$85.00	R#127927, MIGUEL A DELACRUZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0041	08/06/09	01.0100.0000.209600	$212.50	R#127875, JUAN A GARCIA, JP#4
		Default	BONNIE PENICK	9210GF	08/05/09	01.0100.0000.209800	$500.00	C#04-573-K26, REFUND EXTRADITION FEE DEPOSIT, A PROB
		Default	PENCO CONSTRUCTION CO	D-1-GN-07-002320B	08/12/09	01.0100.0000.207021	$1,000.00	WRIT#D-1-GN-07-002320, JOEL LORANC, CONST#1
					08/12/09	01.0100.0000.341901	-$100.00	WRIT#D-1-GN-07-002320, JOEL LORANC, CONST#1
							Total Dept.: 5,779.72	
	0211	COMMISSIONER PCT 1	TEXAS ASSN OF COUNTIES	22238	08/03/09	01.0100.0211.004232	$250.00	2009 TAC ANNUAL CONF, AUG 24-26/09, L BIRKMAN, PCT#1
							Total Dept.: 250.00	
	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	AUG 09;6036	08/01/09	01.0100.0212.004211	$20.91	A#6036, JUL 09, PCT#2
							Total Dept.: 20.91	
	0213	COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	08/17/09	08/17/09	01.0100.0213.004610	$1,699.27	A#WILLI20176, #9, RENT FOR SEP 09, PCT#3

							Total Dept.: 1,699.27	
	0400	COUNTY JUDGE	WHITNEY LAAS	08/10/09	08/10/09	01.0100.0400.004231	$36.69	JUN 15-AUG 10/09, EXP REIMB, C JUDGE
							Total Dept.: 36.69	
	0402	HUMAN RESOURCES	FAMILY MEDICAL CENTER OF GEORGETOWN	06/16/09	06/16/09	01.0100.0402.004718	$100.00	A#5620.0, PRE EMP PHYSICAL, JUN 16/09
		HUMAN RESOURCES	HILL COUNTRY NEWS	07/02/09	07/02/09	01.0100.0402.004310	$360.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/05/09	07/05/09	01.0100.0402.004310	$138.60	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/12/09	07/12/09	01.0100.0402.004310	$107.80	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/19/09A	07/19/09	01.0100.0402.004310	$92.40	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/26/09A	07/26/09	01.0100.0402.004310	$92.40	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11583217	07/26/09	01.0100.0402.004310	$174.45	C#12465967, EMP AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680702	07/31/09	01.0100.0402.004310	$30.00	A#5104092, JUL 09 WEB AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27781366	07/30/09	01.0100.0402.004310	$360.00	A#5104092, AUG 09, EMP AD, HR
		HUMAN RESOURCES	RICHARD CONNELL, PHD	7926	07/22/09	01.0100.0402.004718	$225.00	JUL 09, PRE EMP PSYCH EVALS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	90704	07/04/09	01.0100.0402.004310	$252.00	A#001344, EMP AD, HR
							Total Dept.: 1,932.65	
	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	69636	08/05/09	01.0100.0403.003100	$59.00	See Attached
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	9823	08/01/09	01.0100.0403.004210	$677.10	C#C5000069, JUL 09, REMOTE SITE BILLING, C/CLK
							Total Dept.: 736.10	
	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	69636	08/05/09	01.0100.0404.003100	$266.92	See Attached
		COUNTY CLERK-JUDICIAL	FLORES & ASSOCIATES	89527	08/07/09	01.0100.0404.003100	$167.96	PRINTER CARTRIDGES FOR HP4000/4050
							Total Dept.: 434.88	
	0409	NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	08/04/09B	08/04/09	01.0100.0409.004310	$45.15	PUB NOT, INV FOR BIDS, 2010 FY, MEDICAL SUP FOR EMS, PUR
		NON-DEPARTMENTAL	CHISM COMPANY	09-113780	07/30/09	01.0100.0409.004510	$1,375.00	AWNINGS AT INNER LOOP ANNEX PER ATTACHED PROPOSAL BUDGET LINE # 28
		NON-DEPARTMENTAL	ASPEN AIR INC	1210980	07/29/09	01.0100.0409.004510	$6,929.00	HVAC system materials, equipment and labor for remodel of EMS annex per proposal
		NON-DEPARTMENTAL	CORPORATE FACILITIES MANAGEMENT SERVICES, LLC	1977	05/31/09	01.0100.0409.004510	$5,000.00	REPAIR AND REPLACEMENT OF JAIL KITCHEN FLOOR PER ATTACHED PROPOSAL BUDGET LINE # 5
		NON-DEPARTMENTAL	PATTILLO, BROWN & HILL, LLP	277864	07/31/09	01.0100.0409.004181	$16,000.00	INTERIM BILLING FOR ANNUAL INDEPENDENT AUDIT SERVICES
		NON-DEPARTMENTAL	GREENSWITCH TEAM INC	45	08/04/09	01.0100.0409.004510	$1,687.00	ELECTRICAL ENERGY SAVINGS CONTROLLER INSTALLED AT CHILDREN'S ADVOCACY CENTER PER ATTACHED PROPOSAL
							Total Dept.: 31,036.15	
	0425	COUNTY COURTS AT LAW	PATRICIA L BROWN & ASSOCIATES	05-222-FC3	07/29/09	01.0100.0425.004130	$357.50	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	06-1396-FC3A	07/24/09	01.0100.0425.004130	$390.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	06-9021-2	08/03/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	MIKE DAVIS	07-10354-3	07/21/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	07-2732-FC2D	08/06/09	01.0100.0425.004130	$286.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-2732-FC4A	08/06/09	01.0100.0425.004130	$650.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	08-05386-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-05691-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-05722-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-05986-2	08/03/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-06676-2	08/03/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-07735-3	08/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-08154-3	08/05/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-2027-FC4	08/06/09	01.0100.0425.004130	$773.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-2890-FC2	08/03/09	01.0100.0425.004130	$2,184.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-653-FC3A	07/29/09	01.0100.0425.004130	$1,472.90	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-00348-2	08/03/09	01.0100.0425.004130	$400.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-01093-3	07/28/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-01110-3	08/05/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-01303-2	08/03/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	09-01501-3	07/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-01632-2	08/03/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-01713-3	07/30/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-01874-3	08/05/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-02106-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RYAN DECK	09-02579-2	08/03/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-02601-2	08/03/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CLOVIS MARTIN	09-02651-2	08/03/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-02747-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-02882-2	08/03/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-03076-2	08/03/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-03245-2	08/03/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	09-03393-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	09-03525-3	07/27/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-03816-2	08/03/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-03827-2	08/03/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MAUREEN BURROWS	09-0397-03	07/13/09	01.0100.0425.004100	$945.00	PSYCH EVAL & REPORT, JUL 11-13/09, CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04414-2	08/03/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-04478-2	08/03/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-04496-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-04500-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-04504-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-04505-2	08/03/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-04574-3	07/29/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ANTHONY RABAGO	09-04601-2	08/03/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-04657-3	07/29/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MATTHEW C NICHOLS	09-04663-2	08/03/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-04664-2	08/03/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	09-04672-2	08/03/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-04687-3	08/05/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-04704-2	08/03/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-04747-3	08/05/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHERYL HINDERA	09-04921-3	08/05/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-4684-2	08/03/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	STUMP & STUMP	09-485-FC3A	07/23/09	01.0100.0425.004130	**$54.16**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2085	07/30/09	01.0100.0425.004141	**$185.50**	JUL 29/09, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	90717WMSN3	07/17/09	01.0100.0425.004141	**$467.50**	C#08-1637-FC2, INTERPRETING, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUL 09;DWI/DRUG COURT	08/03/09	01.0100.0425.004130	**$1,500.00**	COURT APPOINTED ATTORNEY CC#2
							Total Dept.: 18,766.06	
	0426	COUNTY COURT AT LAW 1	POSTMASTER, GEORGETOWN	AUG 09;CC#1	08/17/09	01.0100.0426.004212	**$150.00**	AUG 17/09, POSTAGE, CC#1
		COUNTY COURT AT LAW 1	DELL COMPUTER CORP	XD7849JF7	05/12/09	01.0100.0426.003010	**$69.00**	COMPUTER KEYBOARD QUOTE# 486308493 CONTRACT# 48ABO
							Total Dept.: 219.00	
	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	AUG 09;6767	08/01/09	01.0100.0427.004211	**$11.45**	A#6767, JUL 09, CC#2
							Total Dept.: 11.45	
	0428	COUNTY COURT AT LAW 3	D & L PRINTING, INC	68999	08/03/09	01.0100.0428.004350	**$115.45**	4-PART COURT APPT. ATTY. FORMS
							Total Dept.: 115.45	
	0435	DISTRICT COURTS	CLARK & CLARK	00-1700-F395	07/31/09	01.0100.0435.004130	**$325.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	00-546-F395A	07/31/09	01.0100.0435.004130	**$350.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CLARK & CLARK	01-2081-F395B	07/31/09	01.0100.0435.004130	**$215.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BETSY F LAMBETH	03-2506-FC1A	07/31/09	01.0100.0435.004130	**$572.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BROCK KALMBACH	05-1092-K277	08/10/09	01.0100.0435.004130	**$350.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	05-984-F395	07/31/09	01.0100.0435.004130	**$350.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	ARIEL PAYAN	06-1781-K277	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ARIEL PAYAN	06-1846-K277	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	06-768-K277	08/10/09	01.0100.0435.004130	**$1,000.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	JAMES WAYNE PORTER	07-129-F395	07/31/09	01.0100.0435.004130	**$650.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	W W TORREY	07-1661-K277	08/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	GREGORY SHERWOOD	07-1763-F395	07/31/09	01.0100.0435.004130	**$2,956.67**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	JAMES WAYNE PORTER		07/31/09	01.0100.0435.004130	**$1,000.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	KELLY A SUNDBERG		07/31/09	01.0100.0435.004130	**$1,550.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LISA M MIMS	07-2905-F395C	07/31/09	01.0100.0435.004130	**$950.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	MURRAY WALKER & ASSOC	07-764-F395B	07/31/09	01.0100.0435.004130	**$250.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	08-110-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CLARK & CLARK	08-1565-F395A	07/31/09	01.0100.0435.004130	**$195.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LINDA GUADARRAMA	08-1660-K26	08/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH

		DISTRICT COURTS	HINES, RANC & HOLUB	08-1680-K277	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-1699-K277	08/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	BRIAN BERNARD	08-1718-K277	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-196-F395	07/31/09	01.0100.0435.004130	**$1,150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-2532-F395	07/31/09	01.0100.0435.004130	**$347.75**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	JOHN R DUER	08-295-J395	07/29/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-327-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-340-K277	08/10/09	01.0100.0435.004130	**$3,519.82**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	MARVIN N KING	08-361-J395	07/29/09	01.0100.0435.004130	**$1,000.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-366-J395A	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	MURRAY WALKER & ASSOC	08-763-F395B	07/31/09	01.0100.0435.004130	**$364.00**	ITIO BS, BS, RS, CHILDREN, 395TH
		DISTRICT COURTS	LEONARD R MORGAN	09-009-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DUKE HILDRETH	09-058-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LEIGH DELAREZA	09-063-J395	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	09-064-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DUKE HILDRETH	09-087-J395	08/03/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	SARA W NAYLOR	09-087-K26	08/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	LISA M MIMS	09-089-J395	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-090-J395	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	09-091-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LISA M MIMS	09-093-J395	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	09-095-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-100-J395	08/03/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	KATHRYN SALZER	09-1007-K26	08/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-1038-K277	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LEIGH DELAREZA	09-114-J395	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	J R HANCOCK	09-121-J395	07/29/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	R SCOTT MAGEE		08/06/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DUKE HILDRETH	09-137-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	09-141-J395	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	LEIGH DELAREZA	09-151-J395	07/29/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DUKE HILDRETH	09-162-J395	07/29/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-189-J395	08/03/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	J R HANCOCK	09-221-J395	07/29/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DAVE HOWARD	09-237-J395	08/06/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-242-J395	08/03/09	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	SARA W NAYLOR	09-446-K277	08/05/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-493-K277	08/10/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-630-K277	08/10/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	MIKE DAVIS	09-746-K277	08/10/09	01.0100.0435.004130	**$514.57**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-802-K277	08/05/09	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	09-820-K277	08/10/09	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEYS, 277TH

		DISTRICT COURTS	BROCK KALMBACH	09-824-K277	08/10/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-829-K277	08/10/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	09-830-K26	08/10/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	2026	05/27/09	01.0100.0435.004141	$85.25	MAY 26/09, INTERPRETING, 395TH
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	33700	07/15/09	01.0100.0435.003120	$35.34	EL175001 Fax Cart
					07/15/09	01.0100.0435.003120	$73.47	VQU5942A HP toner refurbished
		DISTRICT COURTS	LEON TRANSLATIONS INC	7964	06/12/09	01.0100.0435.004141	$97.50	C#01-1137-F395, SPANISH INTERP, 395TH
		DISTRICT COURTS	ECO LANGUAGE CONSULTANTS, INC	90135	07/29/09	01.0100.0435.004141	$2,025.00	MAY 18/09, TRANSCRIPTIONS IN SPANISH & ENGLISH, TEXAS V. SERGIO BARCENAS, 277TH
		DISTRICT COURTS	CLARK & CLARK	96-1019-F277-395C	07/31/09	01.0100.0435.004130	$280.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	99-489-K26	07/29/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;AB	07/29/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	CHAMBER FILE;DM	07/30/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	CHAMBER FILE;GPG	07/30/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	CHAMBER FILE;RT	07/30/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEYS, 395TH
							Total Dept.: 43,356.37	
	0436	26TH DISTRICT COURT	BILLY RAY STUBBLEFIELD	08/12/09	08/12/09	01.0100.0436.004232	$91.35	AUG 5-6/09, EXP REIMB, 26TH
		26TH DISTRICT COURT	RURAL ASSN FOR COURT ADMINISTRATION	AUG 09;WILBURN	08/01/09	01.0100.0436.003900	$25.00	MEMB DUES, 2009-2010, B WILBURN, 26TH
							Total Dept.: 116.35	
	0439	395TH DISTRICT COURT	ALAN MAYFIELD	07/15/09	07/15/09	01.0100.0439.004010	$328.50	JUL 6-9/09, VISITING JUDGE, 395TH
							Total Dept.: 328.50	
	0440	DISTRICT ATTORNEY	THOMAS M MCMINN	07/13/09	07/13/09	01.0100.0440.004125	$155.00	C#07-601-FC4, OCT 28/08 & JAN 28/09, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	PAMELA POPE	08/11/09	08/11/09	01.0100.0440.004232	$363.29	AUG 7-8/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13616	05/21/09	01.0100.0440.004932	$85.60	C#08-339-K277, G DURDEN, TRAIL EXP, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13617	05/21/09	01.0100.0440.004932	$85.60	C#08-339-K277, A PYE, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13689	07/13/09	01.0100.0440.004932	$695.45	C#09-1150-K368, C HERNDON, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	20300459	08/03/09	01.0100.0440.003301	$102.76	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	20411920	08/01/09	01.0100.0440.003301	$78.54	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	26365	08/04/09	01.0100.0440.003901	$1,753.00	PO 119223, ANNO CRIMINAL LAWS OF TX(22), CODE OF CRIMINAL PROCEDURE(13), D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	6299761939	08/04/09	01.0100.0440.004209	$174.05	A#620803582-00001, JUL 5-AUG 4/09, D/ATTY
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	71457175	07/18/09	01.0100.0440.004623	$385.54	Dell Financial Services, lease for contract #001-6453634-001, 12 OPTI 740 pcs, lease period August 2009 through September 2009.
		DISTRICT ATTORNEY	LEXIS NEXIS	907080188	07/31/09	01.0100.0440.004210	$58.00	A#1096DV, JUL 09, ON LINE CHGS, D/ATTY
							Total Dept.: 3,936.83	
	0450	DISTRICT CLERK	DONETTE BIRKELBACH	08/07/09	08/07/09	01.0100.0450.004231	$39.60	JUN 18-AUG 6/09, EXP REIMB, D/CLK

		DISTRICT CLERK	SECAP FINANCE	1097774-JY09	08/03/09	01.0100.0450.004216	**$325.00**	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct Meter, Soft-guard Rate Update Protection 15 lb scale interfaced weighing, Diff weighing for 15 lb s DP Series PC Interface Port, Maint. Agree. $310.00/mo. 6/09 - 9/09
							Total Dept.: 364.60	
	0451	J.P. PRECINCT 1	WEST GROUP	818779971	08/01/09	01.0100.0451.004210	**$94.54**	A#1000434230, JUL 09 ON-LINE CHARGES, JP#1
		J.P. PRECINCT 1	WEST GROUP	818781743	08/01/09	01.0100.0451.004210	**$95.00**	A#1003339572, JUL 09 ON-LINE CHARGES, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS	907176991	07/31/09	01.0100.0451.004210	**$53.00**	A#119MFP, JUL 09 ON-LINE CHARGES, JP#1
							Total Dept.: 242.54	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/31/09;RM	07/31/09	01.0100.0452.004192	**$200.00**	RONALD MORGAN, JP#2
		J.P. PRECINCT 2	DEBORAH D ODOM	08/05/09	08/05/09	01.0100.0452.004231	**$25.30**	JUN 10-22/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	DELMA E DOGGETT		08/05/09	01.0100.0452.004231	**$16.50**	JUN 26-JUL 2/09, EXP REIMB, JP#2
					08/05/09	01.0100.0452.004232	**$16.50**	JUN 26-JUL 2/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-02000	08/05/09	01.0100.0452.004190	**$2,300.00**	MARCIA SHARIFFBEY, JP#2
		J.P. PRECINCT 2	SECAP FINANCE	1043547-JY09	08/03/09	01.0100.0452.004216	**$264.00**	60 month rental DP400 auto feed w/ 10 lb scale Diff Weighing for 10 LB scale $132.00/mo June 09 thru Sept 09 132 x 4 = $528.00 To be billed on annual basis beginning Oct. 1 2009
		J.P. PRECINCT 2	EDNA STAUDT	19-AUG-09	08/19/09	01.0100.0452.004002	**$300.00**	REIMBURSEMENT OF JURY FUND, JP#2
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	25333976	08/05/09	01.0100.0452.003100	**$8.90**	Shipping and Handling
					08/05/09	01.0100.0452.003100	**$50.88**	T5000 Alpha RL 500 - C
					08/05/09	01.0100.0452.003100	**$50.88**	T5000 Alpha RL 500 - D
					08/05/09	01.0100.0452.003100	**$33.92**	T5000 Alpha RL 500 - H
					08/05/09	01.0100.0452.003100	**$25.44**	T5000 Alpha RL 500 - J
					08/05/09	01.0100.0452.003100	**$50.88**	T5000 Alpha RL 500 - O
					08/05/09	01.0100.0452.003100	**$50.88**	T5000 Alpha RL 500 - W
		J.P. PRECINCT 2	PITNEY BOWES INC	AUG 09;JP#2	08/10/09	01.0100.0452.004212	**$1,850.00**	Postage Lot = $1850.00 **PLEASE CUT CHK AND MAIL WITH COUPON**
							Total Dept.: 5,244.08	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02074	07/29/09	01.0100.0453.004190	**$2,300.00**	JOSEPH DANIEL SIMPSON, JP#3
		J.P. PRECINCT 3	ACCURINT	1452310-20090731	07/31/09	01.0100.0453.004210	**$167.75**	A#1452310, JUL 09, SEARCHES, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2291729	07/31/09	01.0100.0453.004141	**$283.92**	A#902-0504214, JUL 09, JP#3
		J.P. PRECINCT 3	D & L PRINTING, INC	68493	07/31/09	01.0100.0453.004350	**$156.40**	Item 1, Envelopes, White Case Jackets, Printing On One Side, Lot of 5000
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	906162	07/29/09	01.0100.0453.004192	**$320.00**	JUN 24/09, ANN REEDER, JP#3

		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	907176	07/29/09	01.0100.0453.004192	$320.00	JUL 14/09, CALEB STERLING KOKE, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	AUG 09;JP#3	08/01/09	01.0100.0453.004209	$63.04	A#826438359, JUL 2-AUG 1/09, JP#3
		J.P. PRECINCT 3	POSTMASTER, GEORGETOWN		08/11/09	01.0100.0453.004212	$200.00	REPLENISH POSTAGE, JP#3
							Total Dept.: 3,811.11	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/19/09;MEC	06/19/09	01.0100.0454.004192	$600.00	MARIA E CONNELLY, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/20/09;FM	06/20/09	01.0100.0454.004192	$200.00	FRED MICHAELIS, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/17/09;LMGZ	07/17/09	01.0100.0454.004192	$200.00	LUIS MANUEL GUERRERO ZAPATA, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/17/09;RF	07/17/09	01.0100.0454.004192	$600.00	RANDALL FINCH, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/18/09;GS	07/18/09	01.0100.0454.004192	$200.00	GREGORY SIKES, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/19/09;GB	07/19/09	01.0100.0454.004192	$200.00	GERALD BRADEN, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/19/09;HD	07/19/09	01.0100.0454.004192	$200.00	HIPOLITO DELACRUZ, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/19/09;JA	07/19/09	01.0100.0454.004192	$200.00	JORGE AQUILERA, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/27/09;JL	07/27/09	01.0100.0454.004192	$200.00	JESSIE LEWIS, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	08/07/09	08/07/09	01.0100.0454.004231	$170.06	JUN 24-JUL 27/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-01789	06/18/09	01.0100.0454.004190	$2,300.00	JOHNNY RAY FEAGAN, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02116	07/24/09	01.0100.0454.004190	$2,300.00	MONA MARIE SAVOY-ENOCH, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02158	07/29/09	01.0100.0454.004190	$2,300.00	JESUS VALDEZ-SOSTENES, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02231	07/30/09	01.0100.0454.004190	$2,300.00	SHELLY ANNETTE KOEHLMOOS, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02490	07/28/09	01.0100.0454.004190	$2,300.00	GREGORY LYNN SIKES, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02497	07/28/09	01.0100.0454.004190	$2,300.00	GERARD BRADEN, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	09-02513	07/29/09	01.0100.0454.004190	$2,300.00	HIPOLITO MEDINA DE LA CRUZ, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2009061	06/17/09	01.0100.0454.004192	$500.00	JAMES TOBAK TRANSFER, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2009063	06/22/09	01.0100.0454.004192	$500.00	CHRISTOPHER PARKER TRANSFER, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2009072	07/07/09	01.0100.0454.004192	$500.00	MARY KENDLE TRANSFER, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29926	07/09/09	01.0100.0454.004190	$1,525.00	C#0906107, MAY 22/09, AUTOPSY FRANCISCO GALVAN, JP#4

		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29939	07/10/09	01.0100.0454.004190	$1,850.00	C#0907443, JUN 23/09, AUTOPSY CHRISTOPHER THOMAS PARKER, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29952	07/20/09	01.0100.0454.004190	$1,850.00	C#0906343, MAY 28/09, AUTOPSY ISRAEL DIAZ, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30024	06/30/09	01.0100.0454.004190	$300.00	C#0904414, JUN 30/09, AUTOPSY J D BLATTNER, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30033	07/27/09	01.0100.0454.004190	$1,525.00	C#0907227, JUN 18/09, AUTOPSY JIM JESS TOBAK, JP#4
							Total Dept.: 27,420.06	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	20134159	07/27/09	01.0100.0475.003301	$123.90	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	20300456	08/03/09	01.0100.0475.003301	$123.76	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	AUG 09;6700	08/01/09	01.0100.0475.004211	$131.63	A#6700, JUL 09, C/ATTY
		COUNTY ATTORNEY	TEXAS WORKFORCE COMMISSION	PC1122	07/29/09	01.0100.0475.004210	$375.00	BY 2009, 3RD QTR, MAR-MAY 09, ONLINE ACCESS, C/ATTY
							Total Dept.: 754.29	
	0476	PERSONAL BOND OFFICE	OFFICE DEPOT, INC	481242407001	07/29/09	01.0100.0476.003100	$19.80	TIME/DATE STAMPER RIBBON
							Total Dept.: 19.80	
	0492	ELECTIONS	SECAP FINANCE	1044552-JY09	08/03/09	01.0100.0492.004216	$302.00	DP525 WOW incl. USPS don/int. rates, 50 dept. acct. meter Soft-guard rate update protection 15 lb scale interface DP Series PC interface port Maint. Agreement June 2009 - Sept 2009 $302.00/mo 4 x 302 = 1208.00 Annual Billing - Oct 2009
		ELECTIONS	OFFICE DEPOT, INC	1112270730	07/29/09	01.0100.0492.004251	$62.71	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09
							Total Dept.: 364.71	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/02/09	07/02/09	01.0100.0494.004310	$126.00	PUB NOT, REQ FOR PROPOSALS, PUBLIC SAFETY TECH PROGRAM, DATA CONSOLIDATION, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/13/09	07/13/09	01.0100.0494.004310	$245.70	PUB NOT, REQ FOR PROPOSALS, PUBLIC SAFETY TECH PROGRAM, DATA CONSOLIDATION, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/04/09	08/04/09	01.0100.0494.004310	$47.25	PUB NOT, INV FOR BIDS, 2010 FY PRINTING SVCS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/04/09A	08/04/09	01.0100.0494.004310	$47.25	PUB NOT, INV FOR BIDS, 2010 FY, CONTRACT ASPHALT, CONCRETE, ROAD SIGNS, BASE & CEMENT, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	4092795	07/19/09	01.0100.0494.004310	$297.20	PUB NOTICE, SEALED BIDS, 2010 CONTRACT, AGGREGATE, CONCRETE, HAULING FOR URS, PUR
		PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	4092803	07/19/09	01.0100.0494.004310	$303.76	PUB NOTICE, SEALED BIDS, 2010 CONTRACT FOR PRINTING SERVICES, PUR
		PURCHASING DEPT	D & L PRINTING, INC	69060	07/31/09	01.0100.0494.004350	$193.87	PURCHASE ORDER FORMS LOT = 4,000
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	AUG 09;20935	08/01/09	01.0100.0494.004211	$32.46	A#20935, JUL 09, PUR
							Total Dept.: 1,293.49	

	0495	COUNTY AUDITOR	DAVID U FLORES	07/27/09	07/27/09	01.0100.0495.004232	**$864.57**	JUN 26-JUL 2/09, EXP REIMB, AUD
		COUNTY AUDITOR	DELL COMPUTER CORP	XD981PRJ7	07/16/09	01.0100.0495.003010	**$136.74**	MONITOR, ULTRASHARP 1708FP BLK
		COUNTY AUDITOR	DELL COMPUTER CORP	XD981R356	07/16/09	01.0100.0495.003010	**$136.74**	MONITOR, ULTRASHARP 1708FP BLK
							Total Dept.: 1,138.05	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	147-600109	08/01/09	01.0100.0497.004300	**$4,544.05**	C#172404, AUG 09, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	482239381	07/29/09	01.0100.0497.003100	**$19.49**	Blanket order for office supplies effective 6/10/09. Please do not send P.O. to vendor
							Total Dept.: 4,563.54	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1015150	08/01/09	01.0100.0503.004500	**$595.00**	10/1/08-9/30/09 WIRERACK MAINTENANCE BILLED MONTHLY @ $595.00/MO
		INFORMATION TECHNOLOGY	FDDI, INC	173460	08/03/09	01.0100.0503.003010	**$487.25**	POWER SUPPLY, POWER IDU FOR BH 150/300 (2), ITS
		INFORMATION TECHNOLOGY	NEW HORIZONS COMPUTER LEARNING CTR	201136	08/03/09	01.0100.0503.004232	**$1,305.00**	2780 Maintaining a Microsoft SQL Server 2005 Database Aug 17th-Aug 21st 2009 Rory Tierney
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	482963875	07/31/09	01.0100.0503.003100	**$68.02**	JULY 09 BLANKET- OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	22ND CENTURY TECHNOLOGIES INC	7732	08/04/09	01.0100.0503.004100	**$14,463.68**	33 WEEK PROJECT - AUTOMATE AND INTEGRATE THE ANNUAL SALARY PROCESS AND DAILY EMPLOYEE/ASSIGNMENT MAINTENANCE IN ORACLE UTILIZING COMPENSATION WORK BENCH AND SELF SERVICE ANALYST'S NAME: DHARMESH AGARWAL 1340 HOURS @ $82.18 PER HOUR
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	79507	07/31/09	01.0100.0503.004505	**$21,104.30**	APRIL-JUNE 2009 TSG SUPPORT
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	942183682	07/01/09	01.0100.0503.003115	**$183.68**	JULY 09 BLANKET- COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	942359992	07/13/09	01.0100.0503.003115	**$90.45**	JULY 09 BLANKET- COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	942653346	07/28/09	01.0100.0503.003115	**$34.47**	JULY 09 BLANKET- COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	942708908	07/30/09	01.0100.0503.003115	**$114.18**	JULY 09 BLANKET- COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;197-0041	08/01/09	01.0100.0503.004211	**$7,665.13**	A#512-197-0041, AUG 1-SEP 1/09, ITS
					08/01/09	01.0100.0503.004214	**$1,075.55**	A#512-197-0041, AUG 1-SEP 1/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;930-3313	08/07/09	01.0100.0503.004211	**$49.20**	A#512-930-3313, AUG 7- SEP 7/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 09;ITS	08/09/09	01.0100.0503.004210	**$54.70**	A#003 8630 007834801, AUG 16-SEP 15/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;L00-3761	08/04/09	01.0100.0503.004211	**$817.58**	A#512-L00-3761, AUG 4- SEP 4/09, ITS
		INFORMATION TECHNOLOGY	MTM TECHNOLOGIES INC	MC077034	07/31/09	01.0100.0503.003011	**$545.00**	APPSENSE MNGT SUITE USER LICENSE
					07/31/09	01.0100.0503.003011	**$125.35**	APPSENSE SOFTWARE SUBSCRIPTION & SUPPORT
							Total Dept.: 48,778.54	
	0509	WMSN CTY BUILDINGS	TEXAS ASSN OF COUNTIES	09-221	06/29/09	01.0100.0509.004541	**$1,000.00**	FILE#09-221, DOL JUN 11/09, ACCIDENT DEDUCTIBLE, J BLANCHINI & R P FORREST, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185590804	08/04/09	01.0100.0509.004810	**$7,660.20**	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09

		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185590805	08/31/09	01.0100.0509.004810	$7,634.38	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
					08/31/09	01.0100.0509.004810	$25.82	PO114327, AUG 09, A#1855, MAINT
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185790804	08/04/09	01.0100.0509.004810	$857.09	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185790805	08/31/09	01.0100.0509.004810	$857.09	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ $8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	186090804	08/04/09	01.0100.0509.004810	$450.00	BLANKET ORDER FOR EXTRA LAWN MAINTENANCE SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	194290804	08/04/09	01.0100.0509.004810	$48.00	BLANKET ORDER FOR EXTRA LAWN MAINTENANCE SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2133910	08/10/09	01.0100.0509.004510	$30.18	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	TEXAS DEPT OF LICENSING	30170	08/06/09	01.0100.0509.004500	$20.00	ELEVATOR CERTIFICATE FEE, MAINT
		WMSN CTY BUILDINGS	FASTENAL CO, INC	34631	07/15/09	01.0100.0509.004510	$10.95	BLANKET ORDER FOR HARDWARE AND FASTENERS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	35000	07/31/09	01.0100.0509.004510	$185.72	BLANKET ORDER FOR HARDWARE AND FASTENERS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	39372	08/04/09	01.0100.0509.004510	-$461.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES
					08/04/09	01.0100.0509.004510	$461.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	39421	07/30/09	01.0100.0509.004510	-$89.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES
					07/30/09	01.0100.0509.004510	$89.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	39423	07/08/09	01.0100.0509.004510	-$609.83	BLANKET ORDER FOR HVAC CONTRACT SERVICES
					07/08/09	01.0100.0509.004510	$609.83	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	39424	07/22/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	39425	07/31/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - AC SUPPLIES/SERVICES
		WMSN CTY BUILDINGS	ASPEN AIR INC	39426	07/30/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - AC SUPPLIES/SERVICES
		WMSN CTY BUILDINGS	ASPEN AIR INC	39427	07/31/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	39428	07/30/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	39430	08/03/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5362080	08/07/09	01.0100.0509.004510	-$800.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES
					08/07/09	01.0100.0509.004510	$800.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5365438	08/10/09	01.0100.0509.004510	$211.74	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	69193	07/31/09	01.0100.0509.004999	$41.58	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09

		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	850183	08/06/09	01.0100.0509.003318	$2,223.41	BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9047548145	08/03/09	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC FILTERS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9048593397	08/04/09	01.0100.0509.004510	$42.24	BLANKET ORDER FOR HVAC FILTERS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9050416040	08/06/09	01.0100.0509.004510	$0.00	AUG 09 BLANKET - HARDWARE
							Total Dept.: 21,298.40	
	0510	PARKS DEPARTMENT	JAMES RONALD ESCH JR	07/10/09	07/10/09	01.0100.0510.004100	$220.00	UMPIRE SVC, JUL 6-10/09, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA	08/14/09	08/14/09	01.0100.0510.004100	$120.00	UMPIRE SVC, AUG 10-14/09, PARKS
		PARKS DEPARTMENT	GLENN BIRDWELL		08/14/09	01.0100.0510.004100	$30.00	UMPIRE SVC, AUG 10-14/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		08/14/09	01.0100.0510.004100	$165.00	UMPIRE SVC, AUG 10-14/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		08/14/09	01.0100.0510.004100	$165.00	UMPIRE SVC, AUG 10-14/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		08/14/09	01.0100.0510.004100	$135.00	UMPIRE SVC, AUG 10-14/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		08/14/09	01.0100.0510.004100	$60.00	UMPIRE SVC, AUG 10-14/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		08/14/09	01.0100.0510.004100	$165.00	UMPIRE SVC, AUG 10-14/09, PARKS
		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-081	08/12/09	01.0100.0510.004209	$476.93	A#348561128, JUL 9-AUG 8/09, PARKS
		PARKS DEPARTMENT	TXU ENERGY	55375114023	08/07/09	01.0100.0510.004430	$83.27	A#900011896671, JUL 6-AUG 4/09, PARKS
		PARKS DEPARTMENT	TXU ENERGY	55375114024	08/07/09	01.0100.0510.004430	$15.67	A#900011896836, JUL 6-AUG 4/09, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	70901;JUL 09	08/03/09	01.0100.0510.004430	$2,713.53	JUL 09, RAW WATER SUPPLY AGREEMENT, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/32671	08/11/09	01.0100.0510.004430	$162.96	A#1858-0402-00, JUL 11-AUG 11/09, PARKS
							Total Dept.: 4,512.36	
	0540	EMS	RESCUE TRAINING, INC	009-5341	07/17/09	01.0100.0540.004232	$2,385.00	Advanced Preparedness Team Tactical Medic 52 hour DHR CEU training course September 14-18, 2009 in Corpus Christi, TX for Kevin Krienke, Bryan Wiseman and Dan Ketchum **PLEASE CUT CHK AND HOLD**
		EMS	TAYLOR BEDDING	163399-001	06/11/09	01.0100.0540.003005	$180.14	TWIN STANDARD LENGTH BOX SPRING; BR6000 SERIES
					06/11/09	01.0100.0540.003005	$270.20	TWIN STANDARD LENGTH MATTRESS; BR 6000 SERIES
		EMS	MCKESSON MEDICAL SURGICAL, INC	17103471	06/19/09	01.0100.0540.003200	$1,470.00	IV INJECTION SITE TUBING, WITH PRE-SLIP (SAFELINE) REMOVEABLE INJECTION SITE.
					06/19/09	01.0100.0540.003307	$280.00	ATROPINE 1MG/10ML PFS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-62	07/27/09	01.0100.0540.004101	$4,612.98	JUL 27/09, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-64	07/29/09	01.0100.0540.004101	$4,487.02	JUL 28/09, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-65	08/03/09	01.0100.0540.004101	$4,544.04	JUL 17-27/09, AUG 2/09, BILLING & COLLECTIONS, EMS
		EMS	CITY OF GEORGETOWN	200908061943	08/07/09	01.0100.0540.004999	$98.00	C#5C-000100, ACCESS CARDS, DRAKE, MILLER, EMS
		EMS	TEXAS FLEET FUEL LTD	20411818	08/10/09	01.0100.0540.003301	$3,475.80	Blanket PO for 10/08 - 03/09
		EMS	ROUND ROCK WELDING SUPPLY	212582	07/16/09	01.0100.0540.003200	$62.10	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030

		EMS	ROUND ROCK WELDING SUPPLY	212583	07/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212584	07/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212585	07/16/09	01.0100.0540.003200	**$83.70**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212586	07/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212587	07/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212588	07/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212589	07/16/09	01.0100.0540.003200	**$27.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212590	07/16/09	01.0100.0540.003200	**$64.80**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212591	07/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212592	07/16/09	01.0100.0540.003200	**$56.70**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212593	07/16/09	01.0100.0540.003200	**$72.90**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212594	07/16/09	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030

		EMS	ROUND ROCK WELDING SUPPLY	212595	07/16/09	01.0100.0540.003200	**$121.50**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212597	07/16/09	01.0100.0540.003200	**$21.60**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	212598	07/16/09	01.0100.0540.003200	**$32.40**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	MARKETING & SERVICE ASSOCIATES	27333	08/04/09	01.0100.0540.004541	**$48.00**	FREIGHT
					08/04/09	01.0100.0540.004541	**$1,845.00**	replacement lightbar Command Vehicle
		EMS	ABC DOORS	336050	07/17/09	01.0100.0540.004543	**$658.41**	Repair EMS bay door at RRFS #3 COST INCLUDES MATERIALS AND LABOR
		EMS	MILLER UNIFORM & EMBLEMS, INC	470703	07/10/09	01.0100.0540.003311	**$350.00**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	472105	07/15/09	01.0100.0540.003311	**$16.00**	Custom Leg Braid Striping for Pants.
		EMS	MILLER UNIFORM & EMBLEMS, INC	472567	07/22/09	01.0100.0540.003311	**$348.21**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	472579	07/20/09	01.0100.0540.003311	**$350.00**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	TEXAS AMBULANCE ASSOCIATION	495	08/06/09	01.0100.0540.003900	**$125.00**	Texas Ambulance Assoication 2009 Membership prorated dues for 8/01/09 - 12/31/09
		EMS	WORLDPOINT ECC INC	5057789	07/30/09	01.0100.0540.003101	**$30.00**	BLS for HCP course completion cards
					07/30/09	01.0100.0540.003101	**$60.00**	HS AED course completion card
					07/30/09	01.0100.0540.003101	**$30.00**	HS CPR course completion cards
					07/30/09	01.0100.0540.003101	**$90.00**	HS FA course completion cards
					07/30/09	01.0100.0540.003101	**$9.15**	shipping
		EMS	ROUND ROCK WELDING SUPPLY	766655	08/03/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	766656	08/03/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	766659	08/03/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	AT&T	AUG 09;365-1132	08/07/09	01.0100.0540.004211	**$87.67**	A#512-365-1132, AUG 7-SEP 6/09, EMS
		EMS	AT&T	AUG 09;365-1557	08/07/09	01.0100.0540.004211	**$80.26**	A#512-365-1557, AUG 7-SEP 6/09, EMS
		EMS	AT&T	AUG 09;671-6515	08/09/09	01.0100.0540.004211	**$58.72**	A#512-671-6515, AUG 9-SEP 8/09, EMS
		EMS	VERIZON SOUTHWEST	AUG 09;931-0102	08/04/09	01.0100.0540.004211	**$117.41**	A#512-931-0102, AUG 4-SEP 4/09, EMS
		EMS	TIME WARNER CABLE	AUG 09;EMS#41	08/08/09	01.0100.0540.004211	**$54.00**	A#086603002, AUG 17-SEP 16/09, EMS

		EMS	SPRINT	AUG 09;EMS-20	08/14/09	01.0100.0540.004211	$11.74	A#158336020, THRU AUG 13/09, EMS
							Total Dept.: 27,211.65	
	0542	HAZ-MAT	TEXAS ASSN OF COUNTIES	09-0156	06/29/09	01.0100.0542.004541	$1,000.00	FILE #09-0156, DOL APR 20/09, DEDUCTIBLE, MARTY HERRIN/JOSE ACEVES, HAZ MAT
		HAZ-MAT	TEXAS FLEET FUEL LTD	20412245	08/10/09	01.0100.0542.003301	$60.89	BLANKET FOR FUEL Expires 09-25-09
		HAZ-MAT	USA MOBILITY	S0341672H	08/01/09	01.0100.0542.004209	$36.00	PAGER SERVICE expires 09-28-09
							Total Dept.: 1,096.89	
	0551	CONSTABLE PRECINCT 1	D & L PRINTING, INC	69013	07/30/09	01.0100.0551.004350	$90.33	regular mail envelopes
					07/30/09	01.0100.0551.004350	$93.13	regular window mail envelopes
							Total Dept.: 183.46	
	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	AUG 09;6037	08/01/09	01.0100.0552.004211	$26.48	A#6037, JUL 09, CONST#2
		CONSTABLE PRECINCT 2	U S POSTAL SERVICE	AUG 09;CONST#2	08/20/09	01.0100.0552.004212	$1,000.00	A#106000214853, POSTAGE METER RESET, CONST#2
							Total Dept.: 1,026.48	
	0553	CONSTABLE PRECINCT 3	POLICE & SHERIFF'S PRESS INC	22314	07/31/09	01.0100.0553.004999	$12.44	PO 115906, SECURE ID CARD, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	269367	05/29/09	01.0100.0553.003002	$55.83	KIDDE FC 100 2.5 LB 1A10BC EXTINGUISHER ITEM # KIDDE-440162
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	277812	08/06/09	01.0100.0553.003008	$809.95	TASER X26E BLACK W/BLADE TECH HOLSTER ITEM # AT-26011
		CONSTABLE PRECINCT 3	LOCATE PLUS	676530	07/31/09	01.0100.0553.004210	$779.62	C#10000028509, LOCATE PLUS USAGE, LP POLICE PRO, CONST#3
							Total Dept.: 1,657.84	
	0554	CONSTABLE PRECINCT 4	ROUND ROCK LEADER	09-10;CONST#4	07/24/09	01.0100.0554.003901	$40.95	A#012628891, SUB THRU JUN 07/10, CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	481809277	07/23/09	01.0100.0554.003006	$1,582.39	Fellowes C-420C Cross Shredder Commercial
		CONSTABLE PRECINCT 4	AT&T WIRELESS SERVICES INC	JUL 09;818-7414	07/19/09	01.0100.0554.004209	$350.60	A#838480936, JUN 20-JUL 19/09, CONST#4
							Total Dept.: 1,973.94	
	0560	COUNTY SHERIFF	WAL MART STORES, INC	08/06/09	08/06/09	01.0100.0560.003671	$200.00	GIFT CARDS FOR VICTIM ASSISTANCE TO USE FOR VICTIMS. **PLEASE CUT CHK AND HOLD FOR PEGGY BRAUN** PBRAUN/RBLAKE/943-1313
		COUNTY SHERIFF	WOLF RANCH TOWN CENTER		08/06/09	01.0100.0560.003671	$306.00	GIFT CARDS (INCLUDING CARD FEE)FOR VICTIM ASSISTANCE TO USE FOR VICTIMS **PLEASE CUT CHK AND HOLD FOR PEGGY BRAUN** PBRAUN/RBLAKE/943-1313
		COUNTY SHERIFF	APPLIED CONCEPTS, INC	176961	08/03/09	01.0100.0560.004623	$79.17	STALKER LIDAR RADAR & MISC ITEMS LISTED ON QUOTE#48609 FOR ACCT #103011--FOR NARC. PAYMENT FOR JUNE-SEPT '09 ONLY SLATTER-THOMAS/SUPPORT 512-943-1312

		COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	ID1000254	08/04/09	01.0100.0560.005741	**$5,650.58**	BLANKET FOR JANUARY - SEPTEMBER 2009 (137 MOBILECOP SOFTWARE & 50 INFO SERVER LICENSES) = MONTHLY RENTAL $5,650.58 YEARLY TOTAL $67,806.95 SHIP TO IT/BILL SO SANDELL/NEWSOM/PATROL/943-5270
							Total Dept.: 6,235.75	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	176962	08/03/09	01.0100.0562.004623	**$541.67**	MTH #12 THRU #23 OF RENEWAL CONTRACT # 66557A FOR (6) STALKER RADAR UNITS OCT. 1, 2008 THRU SEPT. 30, 2009 $541.67 PER MONTH
							Total Dept.: 541.67	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09	07/01/09	01.0100.0570.003316	**$110.00**	JUL 1/09, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;BRH	07/01/09	01.0100.0570.003316	**$55.00**	09-12009, RAMIREZ-HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;DSF	07/01/09	01.0100.0570.003316	**$55.00**	09-120089, SAUCEDO-FUENTES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;FL	07/01/09	01.0100.0570.003316	**$55.00**	09-120148, LARIOS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;GN	07/01/09	01.0100.0570.003316	**$55.00**	09-120055, NIURULU, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;JA	07/01/09	01.0100.0570.003316	**$55.00**	09-120061, ALMENDAREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;RGG	07/01/09	01.0100.0570.003316	**$55.00**	09-120016, GARCIA-RANGEL, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;RR	07/01/09	01.0100.0570.003316	**$55.00**	03-80521, RODRIGUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;RT	07/01/09	01.0100.0570.003316	**$55.00**	97-48632, TORRES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/01/09;TM	07/01/09	01.0100.0570.003316	**$55.00**	97-46453, MARTINEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/08/09	07/08/09	01.0100.0570.003316	**$110.00**	JUL 8/09, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/08/09;BG	07/08/09	01.0100.0570.003316	**$55.00**	09-120252, GAMBLE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/08/09;DT	07/08/09	01.0100.0570.003316	**$55.00**	08-114704, TERRANCE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/08/09;LM	07/08/09	01.0100.0570.003316	**$55.00**	09-120209, MADDOX, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/15/09	07/15/09	01.0100.0570.003316	**$110.00**	JUL 15/09, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/15/09;EM	07/15/09	01.0100.0570.003316	**$55.00**	06-99274, MILLS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/15/09;ER	07/15/09	01.0100.0570.003316	**$55.00**	09-120383, REYES, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/15/09;HG	07/15/09	01.0100.0570.003316	**$55.00**	00-62005, GUERRERO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/15/09;HH	07/15/09	01.0100.0570.003316	**$55.00**	9-121435, HARMON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/15/09;HS	07/15/09	01.0100.0570.003316	**$55.00**	08-115524, SALANO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/15/09;NQ	07/15/09	01.0100.0570.003316	**$55.00**	08-115982, QUIROZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/22/09	07/22/09	01.0100.0570.003316	**$110.00**	JUL 22/09, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/22/09;ALR	07/22/09	01.0100.0570.003316	**$55.00**	09-120440, LOPEZ-ROBLES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/22/09;EH	07/22/09	01.0100.0570.003316	**$55.00**	08-111248, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/22/09;HG	07/22/09	01.0100.0570.003316	**$55.00**	00-62005, GUERRERO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/22/09;ME	07/22/09	01.0100.0570.003316	**$55.00**	07-108681, ESPINOZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/22/09;MM	07/22/09	01.0100.0570.003316	**$55.00**	09-120462, MORENO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/22/09;WT	07/22/09	01.0100.0570.003316	**$55.00**	09-116950, TUCK, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/29/09	07/29/09	01.0100.0570.003316	**$110.00**	JUL 29/09, TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/29/09;AM	07/29/09	01.0100.0570.003316	**$55.00**	09-120662, MCDONALD, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/29/09;AT	07/29/09	01.0100.0570.003316	**$55.00**	08-113076, TORRES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/29/09;BC	07/29/09	01.0100.0570.003316	**$55.00**	09-120617, CORTEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/29/09;GV	07/29/09	01.0100.0570.003316	**$55.00**	09-120681, VALDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	07/29/09;RG	07/29/09	01.0100.0570.003316	**$55.00**	06-101815, GALINDO, JAIL
		COUNTY JAIL	DALE HSIEH	08/11/09	08/11/09	01.0100.0570.004116	**$2,677.50**	JUL 24- AUG 3/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100157376	07/16/09	01.0100.0570.003316	**$98.63**	LATYEIA MADDOX, JAIL
		COUNTY JAIL	LAB SAFETY SUPPLY	1013871422	07/30/09	01.0100.0570.003305	**$321.00**	8 X 12 POLY BAGS
					07/30/09	01.0100.0570.003305	**$80.54**	ESTIMATED SHIPPING REF QUOTE #QC00436296
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1038160971	07/30/09	01.0100.0570.003200	**$246.00**	RED SHARPS CONTAINER, 2.5QT
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1038160972	07/30/09	01.0100.0570.003200	**$164.00**	RED SHARPS CONTAINER, 2.5QT
					07/30/09	01.0100.0570.003200	**$415.00**	RED SHARPS CONTAINER, 5QT
		COUNTY JAIL	ALAMO AREA COUNCIL OF GOVERNMENTS	11027	07/13/09	01.0100.0570.004232	**$300.00**	PO#118748, JUL 7-OCT 10/09, YOHO, PRESCOTT, GILES, HOWE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1221335ARA9660	07/20/09	01.0100.0570.003316	**$93.00**	JOSE ROA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1221335ARA9730	07/15/09	01.0100.0570.003316	**$201.00**	JOSE ROA, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	1303419ARA9730	07/21/09	01.0100.0570.003316	**$91.92**	SCOTT MCLEOD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1303419ARA9780	07/22/09	01.0100.0570.003316	**$142.93**	SCOTT MCLEOD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1303419ARA9780A	07/21/09	01.0100.0570.003316	**$21.55**	SCOTT MCLEOD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1303419ARA9780B	07/21/09	01.0100.0570.003316	**$128.00**	SCOTT MCLEOD, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	131214	07/28/09	01.0100.0570.003316	**$153.20**	EV BOZZIO, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	147370A	07/28/09	01.0100.0570.003316	**$44.52**	JONATHAN BOBO, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	17443516	07/29/09	01.0100.0570.003200	**$72.08**	CURETTE, DISPOSABLE EAR LOOP END
					07/29/09	01.0100.0570.003200	**$77.36**	DRESSING, XEROFORM
					07/29/09	01.0100.0570.003200	**$1.00**	FUEL CHARGE
					07/29/09	01.0100.0570.003200	**-$0.50**	PO#120255, XEROFORM, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	17443607	07/29/09	01.0100.0570.003200	**$291.60**	DRESSING, END ECOFIX
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1898727ARA9840	07/18/09	01.0100.0570.003316	**$21.55**	JUAN RAMOS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1899409ARA9840	07/09/09	01.0100.0570.003316	**$24.28**	JUAN MIRANDA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1900087ARA9660	07/20/09	01.0100.0570.003316	**$24.28**	NORMA QUIROZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1900087ARA9660A	07/20/09	01.0100.0570.003316	**$24.82**	NORMA QUIROZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1901089ARA9780	07/22/09	01.0100.0570.003316	**$23.18**	KENNETH BAKEMAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1901095ARA9780	07/24/09	01.0100.0570.003316	**$434.78**	MICHAEL BEAKLEY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1901162ARA9780	07/22/09	01.0100.0570.003316	**$91.92**	ADRIENNE HODGES, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	200907	07/31/09	01.0100.0570.003316	**$1,134.67**	A#407, JUL 09, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20108750	07/11/09	01.0100.0570.003316	**$128.38**	CRAIG A MILLER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20129506	07/24/09	01.0100.0570.003316	**$403.76**	MICHAEL BEAKLEY, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20130292	07/22/09	01.0100.0570.003316	**$250.81**	MARIA SANCHEZ, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20137404	07/27/09	01.0100.0570.003316	**$317.66**	SCOTT A MCLEOD, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20137799	07/27/09	01.0100.0570.003316	**$82.60**	CODY RICHARDS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20138610	07/27/09	01.0100.0570.003316	**$50.82**	BRANDON HARRIS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20142069	07/29/09	01.0100.0570.003316	**$229.19**	LARRY P FLORES, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20142434	07/29/09	01.0100.0570.003316	**$59.50**	ARTHUR RADEBAUGH, JAIL
		COUNTY JAIL	OFFICE MAX INC	21069	07/30/09	01.0100.0570.003100	**$10.40**	#12 RUBBER BANDS
					07/30/09	01.0100.0570.003100	**$14.30**	1.5 X 2 STICKY NOTES, 12 PK
					07/30/09	01.0100.0570.003100	**$51.90**	3 X 3 STICKY NOTES, 24 PK
					07/30/09	01.0100.0570.003100	**$5.90**	BLACK BALLPOINT STICK PENS
					07/30/09	01.0100.0570.003100	**$19.86**	HP15 BLACK INK CARTRIDGE
					07/30/09	01.0100.0570.003100	**$13.44**	HP45 BLACK INK CARTRIDGE
					07/30/09	01.0100.0570.003100	**$39.76**	HP88 BLACK INK CARTRIDGE
					07/30/09	01.0100.0570.003100	**$77.24**	HP88 COLOR COMBO CARTRIDGES
					07/30/09	01.0100.0570.003100	**$43.16**	HP96 & 97 COLOR COMBO CARTRIDGES

					07/30/09	01.0100.0570.003100	$35.40	ORANGE HIGHLIGHTERS
					07/30/09	01.0100.0570.003100	$17.60	PC201 FAX CARTRIDGE, 2 PK
					07/30/09	01.0100.0570.003100	$12.11	PC401 FAX CARTRIDGE, 2 PK
					07/30/09	01.0100.0570.003100	$22.70	PEN STYLE MARKERS
					07/30/09	01.0100.0570.003100	$20.40	PINK HIGHLIGHTERS
					07/30/09	01.0100.0570.003100	$169.38	Q5950A BLACK TONER CARTRIDGE
					07/30/09	01.0100.0570.003100	$240.84	Q5952A YELLOW TONER CARTRIDGE
					07/30/09	01.0100.0570.003100	$240.84	Q5953A MAGENTA TONER CARTRIDGE
					07/30/09	01.0100.0570.003100	$8.90	STENO PADS
					07/30/09	01.0100.0570.003100	$32.96	TZ231 LABELING TAPE, 2 PK
					07/30/09	01.0100.0570.003100	$25.25	WHITE OUT TAPE, 4/PK
					07/30/09	01.0100.0570.003100	$35.60	YELLOW HIGHLIGHTERS
		COUNTY JAIL	OFFICE MAX INC	21437	07/31/09	01.0100.0570.003100	$19.30	3 X 5 INDEX CARDS
		COUNTY JAIL	CENTRAL PARK SURGERY CENTER	231098-1	07/31/09	01.0100.0570.003316	$2,000.00	EV BOZZIO, JAIL
		COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	24629	07/22/09	01.0100.0570.003316	$191.22	EV BOZZIO, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	276898	07/30/09	01.0100.0570.003311	$47.48	BDU PANT, SIZE LG/LONG FOR OFF. SPEC. ALLEY
					07/30/09	01.0100.0570.003311	$118.70	BDU PANT, SIZE MED/REG FOR NEW DEPUTY VALERIE SMITH
		COUNTY JAIL	GT DISTRIBUTORS, INC	277620	08/05/09	01.0100.0570.003311	$80.22	L/S TACTICAL SHIRT, SIZE 2XL FOR DEPUTY GARZA
		COUNTY JAIL	ULINE	28653731	07/30/09	01.0100.0570.003100	$320.00	3.5 X 6.5 BROWN ENVELOPES REF QUOTE 0031710702
					07/30/09	01.0100.0570.003100	$156.00	6 X 9 BROWN ENVELOPES
					07/30/09	01.0100.0570.003100	$52.00	ESTIMATED SHIPPING
					07/30/09	01.0100.0570.003100	-$2.53	PO#120258, ENVELOPES, JAIL
		COUNTY JAIL	CLIFTON B O'MEARA MD	31001-09080043	08/04/09	01.0100.0570.003316	$241.00	JOSE QUEZADA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	436098	07/14/09	01.0100.0570.003316	$95.17	CRAIG A MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	436122	07/15/09	01.0100.0570.003316	$66.44	CRAIG A MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	436123	07/16/09	01.0100.0570.003316	$95.82	CRAIG A MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	436125	07/13/09	01.0100.0570.003316	$95.17	CRAIG A MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	437072	07/21/09	01.0100.0570.003316	$145.03	SCOTT A MCLEOD, JAIL
		COUNTY JAIL	SHELL FLEET PLUS	65139552908	08/04/09	01.0100.0570.003301	$546.76	4TH QTR BLANKET FOR FUEL
		COUNTY JAIL	D & L PRINTING, INC	68456	08/03/09	01.0100.0570.004232	$1,430.89	ACADEMY MANUALS, 100 SETS
		COUNTY JAIL	D & L PRINTING, INC	68886	07/31/09	01.0100.0570.004350	$1,746.36	JAIL LOG BOOKS, QTY 350
		COUNTY JAIL	D & L PRINTING, INC	68887	07/31/09	01.0100.0570.004350	$306.10	3 PART NOTICE OF RELEASE, JP/MUNICIPAL, 2500
					07/31/09	01.0100.0570.004350	$90.16	INTAKE ENVELOPES, 2500
					07/31/09	01.0100.0570.004350	$172.00	RETURN ADDRESS ENVELOPES W/TINT
		COUNTY JAIL	D & L PRINTING, INC	69117	07/30/09	01.0100.0570.004350	$52.20	BACKGROUND HISTORY STATEMENT(LONG FORM), 100 SETS
		COUNTY JAIL	D & L PRINTING, INC	69160	08/03/09	01.0100.0570.004350	$100.00	RECEPTION BONDSMAN VISITATION FORM, 5000 QTY.
		COUNTY JAIL	D & L PRINTING, INC	69161	08/04/09	01.0100.0570.004350	$385.25	INMATE VISITATION LIST 2009, 20000 QTY.
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81411336	07/29/09	01.0100.0570.003316	$7,679.31	CRAIG A MILLER, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	842426	07/22/09	01.0100.0570.003318	$420.40	5L MULTI-SURFACE CLEANER

				07/22/09	01.0100.0570.003318		$418.90	VIREX II 256 GERMICIDAL CLEANER **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	845975	07/29/09	01.0100.0570.003318	-$83.78	PO 120046, CLEANER, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	846529	07/30/09	01.0100.0570.003318	$29.95	SAFETY YELLOW GIANT DOOR STOP
		COUNTY JAIL	GULF COAST PAPER CO, INC	850185	08/06/09	01.0100.0570.003318	$86.58	PO 120046, CLEANER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021621	07/27/09	01.0100.0570.003316	$61.17	CRAIG A MILLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021621A	07/27/09	01.0100.0570.003316	$61.92	CRAIG A MILLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021621B	07/27/09	01.0100.0570.003316	$12.10	CRAIG A MILLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021639	07/28/09	01.0100.0570.003316	$45.09	CRAIG A MILLER, JAIL
		COUNTY JAIL	GRAINGER	9045473304	07/30/09	01.0100.0570.003318	$623.70	UPRIGHT VAC, 12" PATH, CLOTH BAG REF QUOTE 2008836533 **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GRAINGER	9048499678	08/04/09	01.0100.0570.003006	$52.07	STEP STOOL, 2 STEP REF QUOTE #2008856615 **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9117282	07/16/09	01.0100.0570.003316	$56.85	THOMAS TURNER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9128114	07/18/09	01.0100.0570.003316	$211.87	JUAN RAMOS, JAIL
		COUNTY JAIL	BARNES & NOBLE.COM	9136906923	07/30/09	01.0100.0570.003901	$87.21	"CORRECTIONAL MENTAL HEALTH HANDBOOK" CAPTAIN POKLUDA
					07/30/09	01.0100.0570.003901	-$0.81	PO#120259, MENTAL HEALTH HANDBOOK, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9146224	07/21/09	01.0100.0570.003316	$122.39	MARKUM W PEAVEY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9153522	07/21/09	01.0100.0570.003316	$191.13	SCOTT A MCLEOD, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9153682	07/22/09	01.0100.0570.003316	$187.26	ADRIENNE M HODGES, JAIL
		COUNTY JAIL	ROBINSON TEXTILES	95543	07/24/09	01.0100.0570.003305	$88.00	WHITE PANTS, SIZE 2X
					07/24/09	01.0100.0570.003305	$100.00	WHITE PANTS, SIZE 3X
					07/24/09	01.0100.0570.003305	$88.00	WHITE PANTS, SIZE M
					07/24/09	01.0100.0570.003305	$88.00	WHITE PANTS, SIZE XL
					07/24/09	01.0100.0570.003305	$76.00	WHITE SHIRT, SIZE: XL :**STENCIL "INMATE" FRONT AND BACK
					07/24/09	01.0100.0570.003305	$96.00	YELLOW PANTS, SIZE 2X : **STENCIL "INMATE" LEFT LEG, FRONT AND BACK
					07/24/09	01.0100.0570.003305	$96.00	YELLOW PANTS, SIZE M
		COUNTY JAIL	BESTLINE COMMUNICATIONS	AUG 09;20993	08/01/09	01.0100.0570.004211	$223.57	A#20993, JUL 09, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000127089	07/27/09	01.0100.0570.003001	$163.86	JANITORIAL CART, 12 BUSHEL

							Total Dept.: 32,038.95	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	07/13/09	07/13/09	01.0100.0576.003307	$0.00	A#124, PO 119901, RX 834688, TT, JUV
					07/13/09	01.0100.0576.003307	$10.00	BLANKET PHARMACEUTICALS - JULY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	07/14/09	07/14/09	01.0100.0576.003307	$0.00	A#124, PO 119901, RX 833965, QR, JUV
					07/14/09	01.0100.0576.003307	$15.00	BLANKET PHARMACEUTICALS - JULY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	07/14/09A	07/14/09	01.0100.0576.003307	$10.00	BLANKET PHARMACEUTICALS - JULY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	07/20/09	07/20/09	01.0100.0576.003307	$35.00	BLANKET PHARMACEUTICALS - JULY 2009
		JUVENILE SERVICES	CENTEX PHARMACY	07/21/09	07/21/09	01.0100.0576.003307	$20.00	BLANKET PHARMACEUTICALS - JULY 2009
		JUVENILE SERVICES	KEVIN W ZERVAKOS	07/24/09	07/24/09	01.0100.0576.004232	$220.00	JUL 17-24/09, EXP REIMB, JUV
		JUVENILE SERVICES	ROBERTO C LOPEZ		07/24/09	01.0100.0576.004232	$220.00	JUL 19-24/09, EXP REIMB, JUV
		JUVENILE SERVICES	CEDRIC KOCIAN	07/27/09	07/27/09	01.0100.0576.004232	$1,575.90	JUL 19-24/09, EXP REIMB, JUV
		JUVENILE SERVICES	CENTEX PHARMACY		07/27/09	01.0100.0576.003307	$10.00	BLANKET PHARMACEUTICALS - JULY 2009
		JUVENILE SERVICES	RODNEY BELL		07/27/09	01.0100.0576.004232	$416.20	JUL 21-24/09, EXP REIMB, JUV
		JUVENILE SERVICES	RODNEY SHAWN		07/27/09	01.0100.0576.004232	$467.72	JUL 21-24/09, EXP REIMB, JUV
		JUVENILE SERVICES	SHAWN PEREZ		07/27/09	01.0100.0576.004232	$220.00	JUL 19-24/09, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	07/27/09;JM	07/27/09	01.0100.0576.003317	$92.00	C#5439, INTRAORAL-PERIAPICAL, EVAL, JM, JUV
		JUVENILE SERVICES	CARMELA STEARNS	07/28/09	07/28/09	01.0100.0576.003306	$25.85	JUL 18/09, EXP REIMB, HEB, JUV
		JUVENILE SERVICES	CENTEX PHARMACY		07/28/09	01.0100.0576.003307	$15.00	BLANKET PHARMACEUTICALS - JULY 2009
		JUVENILE SERVICES	LISA EVERETT	08/03/09	08/03/09	01.0100.0576.004232	$569.52	JUL 28-30/09, EXP REIMB, JUV
		JUVENILE SERVICES	SAMARA HENDERSON		08/03/09	01.0100.0576.004231	$30.80	JUL 6-27/09, EXP REIMB, JUV
		JUVENILE SERVICES	WILLIAM SALTER	08/04/09	08/04/09	01.0100.0576.004232	$164.13	AUG 3-4/09, EXP REIMB, JUV
		JUVENILE SERVICES	DAVID A MURRAY	08/05/09	08/05/09	01.0100.0576.004232	$288.15	JUL 27-30/09, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS ASSN OF COUNTIES	09-0234	08/03/09	01.0100.0576.004541	$610.09	FILE#09-0234, DOL MAY 13/09, A RUSSELL/KAT COLLINS ACCIDENT, JUV
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1322	07/31/09	01.0100.0576.004102	$3,921.19	BLANKET RESIDENTIAL SERVICES FOR Q. BRANFORD - JULY 2009 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1323	07/31/09	01.0100.0576.004102	$3,921.19	BLANKET RESIDENTIAL SERVICES FOR L. DUNAGAN - JULY 2009 31 DAYS @ $126.49 / DAY = $3,921.19 TOTAL
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	38218-0907014Q	07/24/09	01.0100.0576.003316	$210.00	MM, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	481797643	07/21/09	01.0100.0576.003100	$69.54	OFFICE SUPPLIES FOR ACADEMY ***REQUESTER WILL ORDER ON-LINE ONCE PURCHASE ORDER NUMBER IS ASSIGNED*** SIX (6) SMEAD KRAFT EXPANDING FILES WITH FLAP & ELASTIC CORD, ITEM 211052, JAN - DEC, 12 POCKETS.
					07/21/09	01.0100.0576.003100	$2.33	ONE (1) PENCIL HOLDER, ITEM 169990, BLACK.
					07/21/09	01.0100.0576.003100	-$0.06	PO 120068, OFC SUP, JUV
					07/21/09	01.0100.0576.003100	$8.06	TWO (2) PACKAGES OF PLASTIC BADGE HOLDERS, ITEM 839945, VERTICAL, 12 PER PACKAGE.
					07/21/09	01.0100.0576.003100	$10.94	TWO (2) PACKAGES OF TRANSLUCENT ID CARD REELS, ITEM 344344, 4 PER PACKAGE.
					07/21/09	01.0100.0576.003100	$5.90	TWO (2) PACKS RETRACTING ID CARD REELS, ITEM 513088, BLACK, 2 PER PACK.
		JUVENILE SERVICES	AMERICAN RED CROSS	509087	07/31/09	01.0100.0576.004232	$240.00	JUN 2-19/09, JUL 1-24/09, CLASS FEES, JUV

		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	6454330	07/08/09	01.0100.0576.004108	$868.75	R#WCJJ0609, GED FEES, JUV
		JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	8177	07/27/09	01.0100.0576.004108	$140.00	FIFTY (50) DOA-144 INSTANT DRUG TESTS.
					07/27/09	01.0100.0576.004108	$560.00	FOUR HUNDRED (400) DOA-124 INSTANT DRUG TESTS.
					07/27/09	01.0100.0576.004108	$15.25	SHIPPING & HANDLING
		JUVENILE SERVICES	SASSI INSTITUTE	83525	07/16/09	01.0100.0576.004350	$165.00	ONE PACKAGE OF 100 EACH PAPER TEST SETS, ITEM P202LG, ADOLESCENT SASSI-A2.
					07/16/09	01.0100.0576.004350	$12.00	SHIPPING
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	AUG 09;6732	08/01/09	01.0100.0576.004211	$268.01	A#6732, JUL 09, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	JUL 06;TG	07/23/09	01.0100.0576.003307	$438.88	JUN 26-JUL 23/09, RX 10115, RX 759503, RX 759504, TG, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	JUL 09;DS	07/24/09	01.0100.0576.004106	$75.00	BLANKET COUNSELING SESSIONS - JULY 2009
		JUVENILE SERVICES	LA HACIENDA PHARMACY	JUL 09;JH	07/23/09	01.0100.0576.003307	$320.06	JUN 26-JUL 23/09, RX 758103, RX 759498, RX 759499, JH, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	JUL 09;MAM	07/23/09	01.0100.0576.003307	$103.26	JUN 22-JUL 23/09, RX 759543, RX 759544, MAM, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	JUN 09;DSA	06/30/09	01.0100.0576.004106	$75.00	BLANKET COUNSELING SESSION - JUNE 2009
		JUVENILE SERVICES	CHRISTUS SPOHN CC MEMORIAL	SASC7042	04/09/09	01.0100.0576.003316	$423.36	PC#SASC7042, MEDICAL, TG, JUV
		JUVENILE SERVICES	CHRISTUS SPOHN CC MEMORIAL	SASF4055	07/22/09	01.0100.0576.003316	$413.96	PC#SASF4055, MEDICAL, JH, JUV
		JUVENILE SERVICES	NATIONAL CURRICULUM & TRAINING INSTITUTE, INC	SEP 09;JUV/4	08/11/09	01.0100.0576.004232	$1,950.00	REGISTRATION FEES FOR C. SKAGGS, J. CALHOUN-BIJOU, M. BURNS AND M. SMITH TO ATTEND "PREVENTING STAFF SEXUAL MISCONDUCT AGAINST OFFENDERS" WORKSHOP IN GEORGETOWN, TEXAS, AUGUST 31 - SEPTEMBER 02, 2009. *** HOLD CHECK FOR DEPT PICK-UP***
							Total Dept.: 19,232.98	
	0581	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	20412065	08/10/09	01.0100.0581.003301	$29.64	Fuel
		911 COMMUNICATIONS	MOTOROLA, INC	78121069	08/12/09	01.0100.0581.004500	$5,498.71	Motorola Service Contract
							Total Dept.: 5,528.35	
	0583	EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	480829565	07/10/09	01.0100.0583.003005	$274.45	Realspace PRO Fully Adjustable High-Back Fabric Chair, 45"H x 26 1/2"W x 27"D, Black Frame, Black Fabric
							Total Dept.: 274.45	
	0630	HEALTH DISTRICT	HEALTH CARE SERVICE CORPORATION	09-LC	08/18/09	01.0100.0630.004905	$1,838.52	297-72-7933 LC, COBRA PREMIUM, JUL 1/09-JAN 30/10, H DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 09;6069	08/01/09	01.0100.0630.004211	$65.89	A#6069, JUL 09, H DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 09;6071	08/01/09	01.0100.0630.004211	$130.87	A#6071, JUL 09, H DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 09;6073	08/01/09	01.0100.0630.004211	$33.20	A#6073, JUL 09, H DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 09;6091	08/01/09	01.0100.0630.004211	$19.51	A#6091, JUL 09, H DEPT
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	AUG 09;6741	08/01/09	01.0100.0630.004211	$11.41	A#6741, JUL 09, H DEPT
		HEALTH DISTRICT	TIME WARNER CABLE	AUG 09;H/DEPT	08/19/09	01.0100.0630.004210	$550.00	A#301839501, AUG 19-SEP 18/09, H DEPT

							Total Dept.: 2,649.40	
	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	08/20/09	08/20/09	01.0100.0640.004104	$15,500.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	GRANGER VFD		08/20/09	01.0100.0640.004104	$14,500.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	TAYLOR VFD		08/20/09	01.0100.0640.004104	$42,000.00	2009 RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	THRALL VFD		08/20/09	01.0100.0640.004104	$15,000.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1		08/20/09	01.0100.0640.004104	$20,000.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10		08/20/09	01.0100.0640.004104	$11,000.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3		08/20/09	01.0100.0640.004104	$12,000.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4		08/20/09	01.0100.0640.004104	$17,000.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5		08/20/09	01.0100.0640.004104	$13,000.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6		08/20/09	01.0100.0640.004104	$9,500.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7		08/20/09	01.0100.0640.004104	$15,000.00	2009/2ND HALF RURAL FIRE PROTECTION
		PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #8		08/20/09	01.0100.0640.004104	$30,000.00	2009/2ND HALF RURAL FIRE PROTECTION
							Total Dept.: 214,500.00	
	0645	CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	JUL 09;PJT	08/19/09	01.0100.0645.003305	$250.00	CLOTHING, PETER T, CLD WLFR
		CHILD WELFARE	HECTOR GARZA CENTER	JUL 09;TH	07/21/09	01.0100.0645.003305	$250.00	CLOTHING, TH, CLD WLFR
		CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	JUL 09;TP	08/19/09	01.0100.0645.003305	$250.00	CLOTHING, TIMOTHY P, CLD WLFR
							Total Dept.: 750.00	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	08/06/09	08/06/09	01.0100.0665.004231	$328.90	JUL 2-20/09, EXP REIMB, EXT SVC
		EXTENSION SERVICE	VERIZON SOUTHWEST	AUG 09;868-1172	08/04/09	01.0100.0665.004211	$139.86	512-868-1172, AUG 4-SEP 4/09, EXT SERV
							Total Dept.: 468.76	
	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	AUG 09/1335.1	08/10/09	01.0100.1000.004430	$32.54	A#80-000187637-0369693-8, JUL 6-AUG 6/09, CRTHSE
							Total Dept.: 32.54	
	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	AUG 09/16.6	08/12/09	01.0100.1003.004430	$18.10	A#80-000187637-0444050-8, JUL 2-AUG 5/09, TAY H/DEPT
							Total Dept.: 18.10	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	AUG 09/4505	08/12/09	01.0100.1005.004430	$331.40	A#01141501, AUG 09, RR ANX BLDG A
							Total Dept.: 331.40	
	1008	SHERIFF ADMIN/JAIL	ASPEN AIR INC	1211007	07/28/09	01.0100.1008.004510	$4,256.00	INSTALL AIR CURTAIN IN JAIL KITCHEN PER ATTACHED PROPOSAL
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	18332	08/01/09	01.0100.1008.004500	$235.00	MONTHLY SERVICE ON DOMESTIC WATER AT JAIL 12 @ $235.00
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	39421	07/30/09	01.0100.1008.004510	$89.00	PO 118987. ACID AWAY, AC REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	39424	07/22/09	01.0100.1008.004510	$280.00	PO 118987, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	39427	07/31/09	01.0100.1008.004510	$362.63	PO 118987, AC REAPIR, COUPLING, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	808246	08/06/09	01.0100.1008.004510	$102.26	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL JUN 09 - SEP 09
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	AUG 09/7851.6	08/10/09	01.0100.1008.004430	$3,748.03	A#80-000187637-0747183-1, JUL 6-AUG 6/09, JAIL
							Total Dept.: 9,072.92	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	39423	07/08/09	01.0100.1009.004510	$609.83	PO 118987, TEMP SENSOR, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	39425	07/31/09	01.0100.1009.004510	$1,180.95	PO 120586, REFRIGERANT, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	39426	07/30/09	01.0100.1009.004510	$210.00	PO 120586, PMI, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	39428	07/30/09	01.0100.1009.004510	$2,031.21	PO 118987, REFRIGERANT, AC REPAIR, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	GRAINGER	9047548145	08/03/09	01.0100.1009.004510	$182.16	PO 117627, FILTERS, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	AUG 09/9049.2	08/11/09	01.0100.1009.004430	$3,150.19	A#80-000187637-0887574-3, JUL 6-AUG 11/09, CRIM JUST CTR

							Total Dept.: 7,364.34	
	1012	HEALTH DEPT EDUC	ATMOS ENERGY CORP	AUG 09/5854.1	08/10/09	01.0100.1012.004430	**$15.36**	A#80-000187637-0747038-8, JUL 6-AUG 6/09, H/DEPT
							Total Dept.: 15.36	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	AUG 09/156.6	08/10/09	01.0100.1013.004430	**$15.36**	A#80-000187637-0887424-0, JUL 6-AUG 6/09, H/ENVIRO
							Total Dept.: 15.36	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	AUG 09/0.0	08/10/09	01.0100.1018.004430	**$15.36**	A#80-000187637-0611357-5, JUL 6-AUG 6/09, TRUSTEE SHOP
							Total Dept.: 15.36	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	AUG 09/964.6	08/10/09	01.0100.1024.004430	**$15.36**	A#80-000187637-0369530-2, JUL 6-AUG 6/09, RED HOUSE
							Total Dept.: 15.36	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	AUG 09/944.7	08/10/09	01.0100.1029.004430	**$15.36**	A#80-000901314-0747061-3, JUL 6-AUG 6/09, FAC MAINT
							Total Dept.: 15.36	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	39372	08/04/09	01.0100.1032.004510	**$461.00**	PO 118987. CHILLER & LEAK DETECTOR, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	39430	08/03/09	01.0100.1032.004510	**$842.38**	PO 118987, REFRIGERANT, CHILLER, CP ANX
		CEDAR PARK ANNEX	INSCO DISTRIBUTING	5362080	08/07/09	01.0100.1032.004510	**$800.00**	PO 120196, DISP CYL, CP ANX
							Total Dept.: 2,103.38	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 09/164.2	08/08/09	01.0100.1034.004430	**$17.36**	A#80-000886383-0735954-5, JUL 1-AUG 4/09, EMS#41
							Total Dept.: 17.36	
	1043	INNERLOOP ANNEX	PLANT INTERSCAPES	90743	08/03/09	01.0100.1043.004810	**$131.25**	LEASE AND MAINTENANCE OF INDOOR PLANTS AT HUMAN RESOURCES OFFICE BILLED @ $125.00 PER MONTH
		INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 09/3247.3	08/11/09	01.0100.1043.004430	**$26.56**	A#80-001090767-0887539-4, JUL 7-AUG 7/09, INNER LOOP
							Total Dept.: 157.81	
	1049	SHOWBARN	GRAINGER	9050416040	08/06/09	01.0100.1049.004510	**$277.54**	PO 120532, SHEAVE, SHOWBARN
							Total Dept.: 277.54	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	AUG 09/412.7	08/10/09	01.0100.1054.004430	**$15.36**	A#80-000187637-0369732-4, JUL 6-AUG 6/09, EMERG SERV
							Total Dept.: 15.36	
	1055	MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	AUG 09/52.1	08/10/09	01.0100.1055.004430	**$15.36**	A#80-000187637-1664348-9, JUL 6-AUG 6/09, MENTAL HEALTH BLDG
							Total Dept.: 15.36	
	1059	COMM PCT 3	CITY OF GEORGETOWN	AUG 09/53696	08/13/09	01.0100.1059.004430	**$258.54**	A#011-314-02, JUL 8- AUG 5/09, PCT#3
							Total Dept.: 258.54	
	2007	PATROL DIVISION	WILLIAMSON CTY SUN, INC	07/19/09	07/19/09	01.0100.2007.004310	**$10.00**	C#C09-07-1703, LIVESTOCK, IMPOUNDED HORSE (1), SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	176956	08/03/09	01.0100.2007.004623	**$465.00**	QRTLY RADAR BLNKT JULY, AUG,SEPT 2009 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70MO X 3 MO= $11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	176957	08/03/09	01.0100.2007.004623	**$415.97**	QRTLY RADAR BLNKT JULY, AUG,SEPT 2009 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70MO X 3 MO= $11747.10 KBREDER/NEWSOM/PATROL

		PATROL DIVISION	APPLIED CONCEPTS, INC	176958	08/03/09	01.0100.2007.004623	$145.83	QRTLY RADAR BLNKT JULY, AUG,SEPT 2009 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70MO X 3 MO= $11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	176959	08/03/09	01.0100.2007.004623	$2,888.89	QRTLY RADAR BLNKT JULY, AUG,SEPT 2009 12 STALKER II SB 5 DSR 2 LIDAR LASER 52 STALKER DUAL RADARS 3915.70MO X 3 MO= $11747.10 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	APPLIED CONCEPTS, INC	176960	08/03/09	01.0100.2007.004623	$1,154.86	QRTLY RADAR BLNKT JULY-SEPT 2009 STALKER DSRM HARLEY RADAR QTY 4 $3295.00 STALKER DUAL FRONT & REAR ANTENNA QTY 13 $2000.00 STALKER II STAIONARY MOVING COMBO 1 $12395 TOTAL RENTAL $41575.00 MO PAY 1155.00 36 MO / 1155.00 X 3 = 3465.00
		PATROL DIVISION	GT DISTRIBUTORS, INC	277601	08/05/09	01.0100.2007.003311	$38.19	R. Kee Mocean Bike shorts 963-9232 Size 36 Hubbard/Newsom/Patrol
		PATROL DIVISION	GT DISTRIBUTORS, INC	277618	08/05/09	01.0100.2007.003311	$53.48	BLACK BDU PANT - REPLACEMENTS 2XL-R SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	OFFICE DEPOT, INC	473071110	05/04/09	01.0100.2007.003530	$229.57	Dry-erase boards, 16" x 16", white board, aluminum frame Hostage Negotiation Team supplies to carry in officer cars Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	OFFICE DEPOT, INC	473437465	05/04/09	01.0100.2007.003530	-$229.57	PO 118357, RETURNED MARKERS FROM INV#473071110, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	473559	08/04/09	01.0100.2007.003311	$79.15	#8680 UNIFORM PANT W/RED STRIPE - NEW G. WHITCRAFT 46
					08/04/09	01.0100.2007.003311	$54.62	TAN SHORT SLEEVE SHIRT - REPLACEMENT G. WHITCRAFT XX-LARGE SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	OFFICE DEPOT, INC	482498734	07/28/09	01.0100.2007.003100	$3.37	Alliance Eco rubber bands, # 54, 1 lb., assorted sizes Wipff/Newsom/CIT/943-1650
					07/28/09	01.0100.2007.003100	$26.76	Avery white inkjet labels, address, 1" x 2 5/8", box of 750 Wipff/Newsom/CIT/943-1650

					07/28/09	01.0100.2007.003100	**$13.78**	Columbian brown kraft open end catalog envelopes, 9" x 12", box of 250 Wipff/Newsom/CIT/943-1650
					07/28/09	01.0100.2007.003100	**$25.36**	Columbian white wove # 10 business envelopes, 4 1/8" x 9 1/2", white, box of 100 Wipff/Newsom/CIT/943-1650
					07/28/09	01.0100.2007.003100	**$10.70**	Hefty 1-zip travel bags, box of 7 Wipff/Newsom/CIT/943-1650
		PATROL DIVISION	OFFICE DEPOT, INC	482513403	07/28/09	01.0100.2007.003100	**$215.90**	2 SIDES CD SLEEVES PACK 100 KBREDER/NEWSOM/PATROL
					07/28/09	01.0100.2007.003100	**$20.52**	BIC RETRACTABLE BALLPOINT PENS MED POINT BLK KBREDER/NEWSOM/PATROL
					07/28/09	01.0100.2007.003100	**$14.96**	BRAND DUSTER 10 OZ KBREDER/NEWSOM/PATROL
					07/28/09	01.0100.2007.003100	**$11.73**	FORAY RETRACTABEL BALL POINT PENS MED POINT BLK KBREDER/NEWSOM/PATROL
					07/28/09	01.0100.2007.003100	**$9.17**	PAPERMATE MED POINT BLK KBREDER/NEWSOM/PATROL
					07/28/09	01.0100.2007.003100	**$9.17**	PAPERMATE MED POINT RED KBREDER/NEWSOM/PATROL
					07/28/09	01.0100.2007.003100	**$11.42**	PAPERMATE RETRACTABLE BALLPOINT PEN BLK KBREDER/NEWSOM/PATROL
					07/28/09	01.0100.2007.003100	**$12.50**	SHARPIE TWIN TIP CD/CDV MARKERS KBREDER/NEWSOM/PATROL
					07/28/09	01.0100.2007.003100	**$121.25**	STENO BOOKS 6X9 WHITE KBREDER/NEWSOM/PATROL
		PATROL DIVISION	OFFICE DEPOT, INC	482513596	07/28/09	01.0100.2007.003100	**$13.86**	PAPERMATE RETRACTABLE PEN FINE POINT BLK KBREDER/NEWSOM/PATROL
		PATROL DIVISION	TRAVIS CTY CLERK	9-001304	07/23/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001304, DAVID STEVENS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001305	07/23/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-001305, DAVID STEVENS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001373	07/22/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-001373, SUE ELLEN PURTZER, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001386	07/22/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001386, ASHLEE SODERSTROM, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001387	07/22/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001387, DIANE WADDINGTON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001428	07/27/09	01.0100.2007.004703	**$365.00**	C-1-MH-09-001428, BRYANT GARRETT, SHF
		PATROL DIVISION	CUEVAS DISTRIBUTION, INC	908042	08/06/09	01.0100.2007.003008	**$345.00**	DIAMOND GRIP POWDER-FREE MICROFLEX EXAM GLOVES DELIVER TO SHERIFF'S OFFICE - NOT JAIL SANDELL/NEWSOM/PATROL/260-4244
							Total Dept.: 8,436.44	
	2008	CRIMINAL INVESTIGATION DIVISION	LARRY HAWKINS	08/10/09	08/10/09	01.0100.2008.004232	**$140.00**	AUG 5-7/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	RICHARD DELAVEGA		08/10/09	01.0100.2008.004232	**$140.00**	AUG 5-7/09, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	ACCURINT	1270711-20090731	07/31/09	01.0100.2008.004210	**$674.00**	BLANKET ORDER - INTERNET SERVICE JULY, 2009 - SEPTEMBER, 2009 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	206027	08/06/09	01.0100.2008.003530	**$39.00**	1 OZ PEPPERMINT OIL
					08/06/09	01.0100.2008.003530	**$77.50**	GUNSHOT RESIDUE KIT FOR SCANNING ELECTRON MICROSCOPE ANALYSIS 2/PKG
					08/06/09	01.0100.2008.003530	**$87.80**	INSTANT SHOOTER ID KIT
					08/06/09	01.0100.2008.003530	**$51.00**	NIK POUCH COCAINE FIELD TEST
					08/06/09	01.0100.2008.003530	**$51.00**	NIK POUCH METH/ECSTASY FIELD TEST
					08/06/09	01.0100.2008.003530	**$448.50**	QUICKCHECK BLOODSTAIN TEST KIT
					08/06/09	01.0100.2008.003530	**$11.95**	QUICKCHECK NARCOTIC ID KITS (HEROIN) PBRAUN/RBLAKE/943-1313
					08/06/09	01.0100.2008.003530	**$46.75**	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25313516	07/29/09	01.0100.2008.004350	**$32.25**	BUSINESS CARDS FOR HIGGINBOTHAM, VANA, AND BARTON. 250/BOX PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	277335	08/04/09	01.0100.2008.003311	**$1,175.82**	ABA LEVEL IIIA BODY ARMOR WITH EXTRA BLUE CARRIER FOR: JAMES KNUTSON AND RICHARD DELAVEGA
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	90252	08/06/09	01.0100.2008.003100	**$30.78**	MINI 4-DRAWER TOWER, PLASTIC, BLACK/CLEAR
					08/06/09	01.0100.2008.003100	**$32.18**	MINI 5-DRAWER TOWER, PLASTIC BLACK/CLEAR
					08/06/09	01.0100.2008.003100	**$3.86**	NOTE PADS, 1 1/2" X 2", YELLOW
					08/06/09	01.0100.2008.003100	**$2.41**	PLASTIC HEAD PUSH PINS, STEEL, 3/8" POINT, CLEAR, 100/PKG
					08/06/09	01.0100.2008.003100	**$2.41**	PLASTIC HEAD PUSH PINS, STEEL, 3/8" POINT, RAINBOW COLOR, 100/PKG
					08/06/09	01.0100.2008.003100	**$9.84**	SIX OUTLET POWER STRIP, 120v 4FT CORD, PLATINUM
					08/06/09	01.0100.2008.003100	**$22.34**	SPACEMAKER CUBE ORGANIZER, CLEAR PBRAUN/RBLAKE/943-1313

		CRIMINAL INVESTIGATION DIVISION	DALLAS CHILDRENS ADVOCACY CENTER	SEP 09;SS;DW	08/05/09	01.0100.2008.004232	**$70.00**	DRUG ENDANGERED CHILDREN CONF IN PLANO SEPT 10 FOR: STEVEN SHANKS DOUGLAS WAGGONER >>MAIL CHECK WITH FORMS<<
		CRIMINAL INVESTIGATION DIVISION	HAMPTON INN, PLANO		08/05/09	01.0100.2008.004232	**$123.17**	HOTEL ATTENDING THE DRUG ENDANGERED CHILDREN SEPT 9-10 FOR: STEVEN SHANKS DOUGLAS WAGGONER >>NEED CHECK AT S.O. BY SEPT 2<<
		CRIMINAL INVESTIGATION DIVISION	ASSOCIATED BAG COMPANY	Y572298	07/31/09	01.0100.2008.003530	**$158.90**	13" X 18" ZIPPER BAGS, CASE/1000
					07/31/09	01.0100.2008.003530	**$67.00**	36" X 48" INFECTIOUS WASTE BAGS PKG/50 PBRAUN/RBLAKE/943-1313
					07/31/09	01.0100.2008.003530	**$36.02**	SHIPPING
					07/31/09	01.0100.2008.003530	**$30.45**	TORK 2 PLY PAPER TOWEL ROLLS 30/CASE
							Total Dept.: 3,564.93	
	2009	SUPPORT SERVICES DIVISION	DAVID DENSON	08/07/09	08/07/09	01.0100.2009.003301	**$40.00**	JUL 30/09, EXP REIMB, FUEL, SHF
		SUPPORT SERVICES DIVISION	NATIONAL ASSN OF CHIEFS OF POLICE	09-10;JW	08/05/09	01.0100.2009.003900	**$50.00**	12 MONTH MEMBERSHIP FOR SHERIFF JAMES WILSON 08-09/07-10 SEND CK WITH FAXED FORM L SLATTER/R CHAPMAN-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	09080602	08/06/09	01.0100.2009.004541	**$268.00**	BLNKT FOR APRIL,MAY,JUNE 2009 CAR WASH FOR GEORGETOWN KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	09080603	08/06/09	01.0100.2009.004541	**$268.00**	BLNKT FOR CAR WASH GTOWN JULY,AUG,SEPT 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	117051	03/31/09	01.0100.2009.004232	**$295.00**	INTERNAL AFFAIRS JUNE 8-10 IN FRISCO FOR: TROY BROGDEN MAIL PO

		SUPPORT SERVICES DIVISION	PEREZ SIGNS & GRAPHIX INC	17296	08/04/09	01.0100.2009.004541	**$70.00**	ROOF GRAPHICS APPLIED 829 L SLATTER/R CHAPMAN-SUPPORT 512-943-1312
					08/04/09	01.0100.2009.004541	**$20.00**	TAIL GRAPHICS APPLIED 829
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	20411819	08/10/09	01.0100.2009.003301	**$6,940.23**	QRTLY FUEL BLNKT JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	272237	06/18/09	01.0100.2009.004541	**$77.95**	REPAIR CAMERA LIGHTS, V#679325, SHF
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	275120	07/30/09	01.0100.2009.004541	**$208.60**	15,000 ML SERVICE '08 HD MOTORCYCLES 4817, XY3896, 1HD1FHM1X8Y661311 (BAXTER) 4818, XY3895, 1HD1FHM1X8Y660918 (METCALFE) 4819, XY3894, 1HD1FHM118Y679325 (G. MAREK) 4821, XY3897, 1HD1FHM138Y679116 (ROBERTSON) SANDELL/THOMAS/PATROL/260-4244
					07/30/09	01.0100.2009.004541	**$710.38**	V#679116, PO 115316, 2008 SVCS, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	277088	07/31/09	01.0100.2009.003008	**$39.00**	AMERIGLO INFRARED GLO STICK 10 PACK LSLATTER/ FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552908	08/04/09	01.0100.2009.003301	**$88.25**	QRTLY FUEL BLNKT JULY,AUG,SEPT 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-286-76923	08/06/09	01.0100.2009.004212	**$36.20**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	TEXAS WORKFORCE COMMISSION	PC1125	07/29/09	01.0100.2009.004210	**$375.00**	BLANKET ORDER FOR 1-09/9-30-09 TEXAS WORKFORCE COMMISSION CONTRACT ADMENDMENT #2909PER080/ PAUL JORDAN LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					07/29/09	01.0100.2009.004210	**$0.00**	PO 116021, BY 2009 3RD QTR, MAR-MAY 09, ON-LINE ACCESS, SHF
							Total Dept.: 9,486.61	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10685580	08/04/09	01.0200.0210.003552	**$1,880.00**	TRANSIT MIX CONCRETE 6 SACK 4000 PSI 70 YDS @ $80.00 PER YD TO REPAOR DECKS ON CR 336 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107585403	07/31/09	01.0200.0210.004620	**$308.47**	BLANKET FOR ACETYLENE OXYGEN TANK RENTAL

		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10783	07/29/09	01.0200.0210.003551	**$5,615.14**	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	10791	07/30/09	01.0200.0210.003551	**$5,150.45**	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	TEXAS CRUSHED STONE CO	194009	08/05/09	01.0200.0210.003551	**$333.64**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75PER TON FOR STOCK AT CMF REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	194133	08/06/09	01.0200.0210.003551	**$336.68**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75PER TON FOR STOCK AT CMF REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	194255	08/07/09	01.0200.0210.003551	**$727.13**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75PER TON FOR STOCK AT CMF REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	194373	08/10/09	01.0200.0210.003551	**$336.97**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75PER TON FOR STOCK AT CMF REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	196813	07/30/09	01.0200.0210.003552	**$603.12**	EZY MIX CONCRETE MIX 168 BAGS @ $3.59 EA FOR STOCK AT CMF REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	197034	08/04/09	01.0200.0210.003110	**$26.97**	MISCELLANEOUS OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	HOME DEPOT	1974296	07/23/09	01.0200.0210.003109	**$65.65**	BLANKET FOR CONCRETE/SURVEYING SUPPLIES
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2601395-2161-1	08/01/09	01.0200.0210.004991	**$82.34**	BLANKET FOR WASTE MANAGEMENT (LANDFILL)
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2601396-2161-9	08/01/09	01.0200.0210.004991	**$205.00**	BLANKET FOR WASTE MANAGEMENT (LANDFILL)
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	314463	08/07/09	01.0200.0210.004543	**$18.84**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	47461	07/31/09	01.0200.0210.004430	**$18.00**	BLANKET FOR PROPANE /BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	HOME DEPOT	4974202	07/20/09	01.0200.0210.003599	**$50.96**	BLANKET FOR ITEM IN USE FOR REPAIRS & MAINTANENCE

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	5363	08/04/09	01.0200.0210.004999	$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-08-0004	08/05/09	01.0200.0210.003558	$68.40	18" BAND 4 PCS @ $17.10 EA
					08/05/09	01.0200.0210.003558	$86.64	24" BAND 4 PCS @ $21.66 EA
					08/05/09	01.0200.0210.003558	$109.44	30" BAND P PCS. @ $27.36 EA
					08/05/09	01.0200.0210.003558	$164.08	36" BAND 4 PCS @ $41.02 EA FOR GRANGER YD STOCK- EXTENDING CULVERTS ON COUNTY ROADS REQ. ALAN SHIROCKY
					08/05/09	01.0200.0210.003558	$50.00	BAND BOLT AND NUT 1/2" X 8" CARRIAGE BOLT 50 PCS. @ $1.00 EA
					08/05/09	01.0200.0210.003558	-$57.88	PO 120330, CONCRETE, METAL & CULVERT SUPPLIES, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68151	07/22/09	01.0200.0210.003556	$168.96	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 227 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68156	07/22/09	01.0200.0210.003556	$176.88	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	68157	07/22/09	01.0200.0210.003551	$1,692.60	FLEX BASE GRADE 1 MATERIAL TX DOT ITEM 247 TYPE A 5300 TONS @ 4.25 PER TON = $23,375.00 FOR CONSTRUCTION OF CR 335 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68158	07/23/09	01.0200.0210.003556	$3,238.68	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 217 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68159	07/23/09	01.0200.0210.003556	$1,180.68	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 227 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68165	07/24/09	01.0200.0210.003556	$2,019.36	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 215 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68167	07/24/09	01.0200.0210.003556	$842.04	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 217 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68169	07/27/09	01.0200.0210.003556	$1,674.60	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 215 REQ. JEFF IVEY

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68176	07/29/09	01.0200.0210.003556	**$488.52**	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 215 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68181	07/29/09	01.0200.0210.003556	**$338.40**	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 227 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68182	07/15/09	01.0200.0210.003551	**$2,377.11**	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	HOME DEPOT	7195226	07/17/09	01.0200.0210.003109	**$9.87**	BLANKET FOR CONCRETE/SURVEYING SUPPLIES
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	737499	07/31/09	01.0200.0210.003550	**$15,581.88**	LIMESTONE ROCK ASPHALT TYPE CC MIX 300 TONS @ $58.20 PER TON FOR STOCK AT FLORENCE YARD REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	737500	07/31/09	01.0200.0210.003550	**$1,443.94**	LIMESTONE ROCK ASPHALT TYPE CC MIX 300 TONS @ $58.20 PER TON FOR STOCK AT FLORENCE YARD REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	737501	07/31/09	01.0200.0210.003550	**$7,963.71**	LIMESTONE ROCK ASPHALT TYPE D (350) TONS @ $ 55.20 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 446 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	737502	07/31/09	01.0200.0210.003550	**$10,809.26**	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ 55.20= $11,040.00 FOR LEVELUPS ON CR 472 IN PREP FOR SEAL COAT REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CINTAS CORP	86651521	08/04/09	01.0200.0210.003311	**$30.00**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86652281	08/05/09	01.0200.0210.003311	**$59.02**	BLANKET FOR UNIFORM RENTAL AND CLEANING
					08/05/09	01.0200.0210.003311	**$19.35**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86652438	08/05/09	01.0200.0210.003311	**$206.49**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86653309	08/06/09	01.0200.0210.003311	**$80.47**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400288853	08/03/09	01.0200.0210.003550	**$9,151.49**	HFRS-2P 18000 GAL. @ $2.4803 PER GAL. FOR SEAL COATING CR 234 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400288854	08/03/09	01.0200.0210.003550	**$12,363.04**	HFRS-2P 18000 GAL. @ $2.4803 PER GAL. FOR SEAL COATING CR 234 REQ. JEFF IVEY

		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400289359	07/30/09	01.0200.0210.003550	-$11,570.89	HFRS-2P 18000 GAL. @ $2.4803 PER GAL. FOR SEAL COATING CR 234 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	HOME DEPOT	974070	07/14/09	01.0200.0210.003109	$37.90	BLANKET FOR CONCRETE/SURVEYING SUPPLIES
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	AUG 09/869.5	08/13/09	01.0200.0210.004430	$41.17	A#80-001032232-0847128-1, JUL 6-AUG 6/09, URS
		UNIFIED ROAD SYSTEM	AT&T	AUG 09;365-2311	08/07/09	01.0200.0210.004211	$110.59	A#512-365-2311, AUG 7-SEP 6/09, URS
		UNIFIED ROAD SYSTEM	EMBARQ	AUG 09;793-2089	08/04/09	01.0200.0210.004211	$81.82	A#254-793-2089-630, AUG 4-SEP 3/09, URS
		UNIFIED ROAD SYSTEM	TECH DEPOT	B090713165V1	07/31/09	01.0200.0210.003100	$106.95	HP SCANNER ROLLER KIT ROLLER REPLACEMENT FOR ENGINEERING SCANNER REQ. LISA POHLMEYER
							Total Dept.: 77,013.93	
0340	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	20411927	08/10/09	01.0340.0341.003301	$19.02	Fuel charges
							Total Dept.: 19.02	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	07/17/09	07/17/09	01.0355.0355.004135	$250.00	HALF DAYS, JUL 16-17/09, CC#3
		COURT REPORTER SERVICE	KAREN GOH	07/21/09	07/21/09	01.0355.0355.004135	$250.00	HALF DAYS JUL 20-21/09, CC#3
		COURT REPORTER SERVICE	KAREN GOH	07/23/09	07/23/09	01.0355.0355.004135	$125.00	HALF DAY, JUL 23/09, CC#3
		COURT REPORTER SERVICE	NANCY A SALINAS	206827-1	07/31/09	01.0355.0355.004135	$150.00	JUL 14/09, CRT RPTR, 395TH
							Total Dept.: 775.00	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	720429	07/31/09	01.0378.0378.003010	$540.00	PCMCIA CARDS FOR M100s
					07/31/09	01.0378.0378.003010	-$5.51	PO 116904, MEMORY CARDS (6), ELECT
					07/31/09	01.0378.0378.003010	$12.00	SHIPPING
							Total Dept.: 546.49	
0382	0382	DRUG COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	063009DDCP	06/30/09	01.0382.0382.004053	$32.73	DWI/DRUG COURT #1, JUN 09, A PROB
							Total Dept.: 32.73	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	APG3842	07/31/09	01.0385.0385.004550	$369.31	A#AX216, JUL 09, RECORDS MGMT, C/CLK
							Total Dept.: 369.31	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	PRESTO PRINTING	182754	07/31/09	01.0390.0390.003100	$15.10	2 COLOR BUSINESS CARDS FOR TONY HILL (QTY 500)
					07/31/09	01.0390.0390.003100	$4.48	FREIGHT
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	APG3861	07/31/09	01.0390.0390.004550	$170.32	C#AX316, AUG 09, D/CLK
							Total Dept.: 189.90	
0399	0000	Default	STATE COMPTROLLER	07/31/09;CVCAF	07/31/09	01.0399.0000.208310	$12.68	MONTH END JUL 31/09, COMP TO VICTIMS OF CRIME AUXILIARY FUND
		Default	OFF THE HOOK BAIL BOND	32362	06/23/09	01.0399.0000.208560	$15.00	BOND REFUND, JACQUELINE M GAYDEN, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	34014	08/06/09	01.0399.0000.208560	$15.00	BOND REFUND, ZACHARY B SEGURA, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	34034	08/06/09	01.0399.0000.208560	$15.00	BOND REFUND, ANGEL PALACIOS, JAIL
							Total Dept.: 57.68	

0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	67076	07/27/09	01.0410.0411.003104	**$35.00**	QRTLY BLNKT FOR K9 VETERINARIAN SERVICES JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	67102	07/27/09	01.0410.0411.003104	**$180.00**	QRTLY BLNKT FOR K9 VETERINARIAN SERVICES JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
							Total Dept.: 215.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 09;ICE;PHONE	06/30/09	01.0503.0505.004146	**$400.00**	MAY 09, REIMB PHONE TDH ICE
							Total Dept.: 400.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	AUG 09;AB0-3971	08/01/09	01.0507.0507.004430	**$424.79**	512-AB0-3971, AUG 1-SEP 1/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 09/93700	07/31/09	01.0507.0507.004430	**$1,448.88**	A#009-0175-00, JUN 22-JUL 22/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	SEP-09	08/15/09	01.0507.0507.004610	**$1,500.00**	SEP 09, FLORENCE TOWER LEASE
							Total Dept.: 3,373.67	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUL 09	08/11/09	01.0515.0515.004602	**$2,755.71**	JUL 09, FEE COLLECTION FOR CIVIL FILINGS
							Total Dept.: 2,755.71	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/03/09	08/03/09	01.0545.0545.004100	**$350.00**	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/06/09	08/06/09	01.0545.0545.004100	**$420.00**	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200849463	05/18/09	01.0545.0545.003318	**$48.70**	QUAT DISINFECTANCT, VEDCO 256
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200970540	08/05/09	01.0545.0545.003318	**$48.70**	QUAT DISINFECTANT, VEDCO, HWS-256, 113873
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215293726	08/05/09	01.0545.0545.004968	**$323.75**	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	340024	08/05/09	01.0545.0545.004975	**$19.20**	AMOXICILLAN SUPSENSION, GE-AMOX-4(
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5215	07/01/09	01.0545.0545.004100	**$15.00**	PARKER (22702), VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5217	07/03/09	01.0545.0545.004100	**$15.00**	TERRI NICHOLS (23527), VET SVCS, ANML SVCS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5221	07/07/09	01.0545.0545.004100	**$15.00**	TERRY FAGAN (24073), VET SVCS, ANML SVCS
		ANIMAL SERVICES	VET'S DAY OUT RELIEF	859292	08/05/09	01.0545.0545.004100	**$350.00**	SPAY & NEUTER PROCEDURES
							Total Dept.: 1,605.35	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRE TEST LABORATORY	20907022	08/04/09	01.0777.0200.009999	**$1,200.00**	ASPHALT CONCRETE EXTRACTION & GRADATION (12) @ $ 100.00 PER
					08/04/09	01.0777.0200.009999	**$780.00**	CORING, DENSITIES& THICKNESS (12) @ $ 65.00 PER FOR CONSTRUCTION OF SPECIAL PROJECT URS 313 W REQ: JERRY JANSEN
					08/04/09	01.0777.0200.009999	**$1,080.00**	HVEEM STABILITY (12) $ 90.00 PER
					08/04/09	01.0777.0200.009999	**$780.00**	THEORETIC SPECIFIC GRAVITES (12) @ $ 65.00 PER

		RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	24543	07/31/09	01.0777.0200.009999	$153.00	MID#1027.0902, CR 313 ALFONZO GONZALEZ, JUL 15-24/09
		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	73148	07/30/09	01.0777.0200.009999	$80.00	PORTABLE TOILET RENTAL (3) MONTHS @ $80.00 FOR SPECIAL PROJECT URS 313 WEST REQ. DOYLE LANGENNEGER
							Total Dept.: 4,073.00	
	0211	COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-105	07/21/09	01.0777.0211.009999	$177.76	P#11832.16, POND SPRINGS RD, THRU JUL 4/09
		COMMISSIONER PCT 1	HNTB CORPORATION	245-45026-DS-001	07/24/09	01.0777.0211.009999	$1,535.00	JOB#45026, JUN 20-JUL 17/09, WA#1, O'CONNOR BLVD ENVIRONMENTAL ASSESSMENT
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24527	07/31/09	01.0777.0211.009999	$75.25	MID#1027.0330, GENERAL P136, JUN 29-JUL 22/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24528	07/31/09	01.0777.0211.009999	$279.00	MID#1027.0430, O'CONNOR BLVD EXT P127, JUN 30-JUL 17/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24529	07/31/09	01.0777.0211.009999	$145.26	MID#1027.0470, RM 620 P167, JUN 25-JUL 21/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24535	07/31/09	01.0777.0211.009999	$54.00	MID#1027.0700, CR 111 WESTINGHOUSE RD, JUN 26/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24538	07/31/09	01.0777.0211.009999	$468.00	MID#1027.0808, POND SPRINGS RD, 2006 ROAD BOND, JUN 29-JUL 13/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24541	07/31/09	01.0777.0211.009999	$837.00	MID#1027.0813, BONDS/RM 620/HIGHLAND RESOURCES, JUL 17-24/09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24542	07/31/09	01.0777.0211.009999	$667.25	MID#1027.0900, BOND PGM GENERAL 2009, JUN 26-JUL 24/09
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	709145	07/22/09	01.0777.0211.009999	$3,098.86	P#0510.003.000, WA#3, JUN 16-JUL 15/09, O'CONNOR BLVD BETWEEN RM 620 & SH45
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A131763	05/18/09	01.0777.0211.009999	$34,938.25	P#26671, RM 620 FROM SH 45 TO IH 35, THRU MAY 3/09
							Total Dept.: 42,275.63	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	23	08/05/09	01.0777.0212.009999	$23,340.17	WA#1, CR 214, HYDRAULIC & DRAINAGE DESIGN, JUL-AUG 09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24527	07/31/09	01.0777.0212.009999	$30.10	MID#1027.0330, GENERAL P136, JUN 29-JUL 22/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24530	07/31/09	01.0777.0212.009999	$342.00	MID#1027.0600, CR 179, JUL 8-15/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24542	07/31/09	01.0777.0212.009999	$266.90	MID#1027.0900, BOND PGM GENERAL 2009, JUN 26-JUL 24/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24545	07/31/09	01.0777.0212.009999	$576.00	MID#910270703.0000, CR 214 GENERAL, JUN 26-JUL 23/09
							Total Dept.: 24,555.17	
	0213	COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-106	07/21/09	01.0777.0213.009999	$1,391.80	P#11832.17, CR 104 PHASE II, THRU JUL 4/09
		COMMISSIONER PCT 3	HUGGINS SEILER & ASSOCIATES, LP	228.03.01.02	07/30/09	01.0777.0213.009999	$9,337.98	P#228.03.01, REAGAN BLVD @ IH35, WA#3, THRU JUL 25/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24526	07/31/09	01.0777.0213.009999	$2,314.40	MID#1027.0250 PARMER LN ROW ACQUISITION, JUN 26-JUL 23/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24527	07/31/09	01.0777.0213.009999	$105.35	MID#1027.0330, GENERAL P136, JUN 29-JUL 22/09

		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24542	07/31/09	01.0777.0213.009999	**$934.10**	MID#1027.0900, BOND PGM GENERAL 2009, JUN 26-JUL 24/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24544	07/31/09	01.0777.0213.009999	**$37,739.10**	MID#910270560.0000, SH 195 MASTER PROJECT GENERAL, JUN 26-JUL 25/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24549	07/31/09	01.0777.0213.009999	**$21,011.00**	MID#1027.0702, CR 104 BONDS, JUN 26-JUL 27/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24550	07/31/09	01.0777.0213.009999	**$1,386.00**	MID#910270802.8888, RM 2238 CHISHOLM TRAIL GENERAL, JUN 17-JUL 23/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24551	07/31/09	01.0777.0213.009999	**$25,617.45**	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DR/GENERAL, JUN 26-JUL 29/09
		COMMISSIONER PCT 3	HNTB CORPORATION	248-45026-DS-007	07/24/09	01.0777.0213.009999	**$456.79**	JOB#45026, WA#7, MAY 16-JUL 17/09, IH 35 FRONTAGE RD NORTH-RE-EVALUATION
		COMMISSIONER PCT 3	HNTB CORPORATION	250-45026-DS-009	07/24/09	01.0777.0213.009999	**$20,455.38**	JOB#45026, WA#9, JUN 20-JUL 17/09, IH 35 NORTHBOUND FRONTAGE RD, PART 2, FM 2243 TO SH29
		COMMISSIONER PCT 3	AECOM USA, INC	6069927	07/16/09	01.0777.0213.009999	**$151,113.74**	JOB#60066732, WA#1, MAY 2-JUL 3/09, RONALD REAGAN BLVD NORTH PHASE IV
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	800063677	08/19/09	01.0777.0213.009999	**$16,095.03**	ROW, WMCO SH 195 PARCEL 33E/CRUZ, 1.961 AC OUT OF M J WELLS SURVEY ABS NO 646
		COMMISSIONER PCT 3	CITY OF FLORENCE	U11773-1	01/21/09	01.0777.0213.009999	**$5,762.32**	CSJ#0440-01-037, SH 195 SEG 1, APR 1-DEC 31/07, CERT#1
							Total Dept.: 293,720.44	
	0214	COMMISSIONER PCT 4	ROGERS DESIGN SERVICES	0803-9	08/05/09	01.0777.0214.009999	**$655.50**	WA#2, CR 138, SAN GABRIEL RANCH RD, HYD/DRAIN DESIGN
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24527	07/31/09	01.0777.0214.009999	**$45.15**	MID#1027.0330, GENERAL P136, JUN 29-JUL 22/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24534	07/31/09	01.0777.0214.009999	**$90.44**	MID#1027.0633, GATTIS SCHOOL RD, JUL 2-7/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24537	07/31/09	01.0777.0214.009999	**$873.00**	MID#1027.0803, FM 1460 GENERAL, JUN 29-JUL 21/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24539	07/31/09	01.0777.0214.009999	**$486.00**	MID#1027.0811, BONDS/AVERY CENTRE ROAD DISTRICT (FM 1460), JUN 30-JUL 10/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24542	07/31/09	01.0777.0214.009999	**$400.35**	MID#1027.0900, BOND PGM GENERAL 2009, JUN 26-JUL 24/09
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24546	07/31/09	01.0777.0214.009999	**$3,584.08**	MID#1027.0130, CHANDLER RD ROW ACQUISITION, JUN 26-JUL 30/09
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A132977	06/26/09	01.0777.0214.009999	**$50,480.25**	P#26259, BUS 79 - WEST LOOP 397, THRU MAY 31/09
							Total Dept.: 56,614.77	
	0401	COMMISSIONERS COURT	BRIAN & LAURA MCCORD	08/19/09	08/19/09	01.0777.0401.009999	**$2,150.00**	ROW, WMCO PASS THRU RM 2338 PHASE 1-CTSUD EASEMENTS, 0.513 AC WATERLINE
		COMMISSIONERS COURT	ERIC WINKELMANN		08/19/09	01.0777.0401.009999	**$3,835.00**	ROW, WMCO HWY 79 SEC 3/PAR 42-RELOCATION COST
		COMMISSIONERS COURT	HAROLD L DOWDY, SR & JOHNNIE B DOWDY		08/19/09	01.0777.0401.009999	**$7,135.23**	ROW, WMCO US 183 EXT PARCEL 25, RELOCATION & STORAGE COST
		COMMISSIONERS COURT	DON STACY	08/20/09	08/20/09	01.0777.0401.009999	**$3,380.00**	ROW, WMCO PASS THRU RM 2338 PARCEL B-E/STACY CTSUD EASEMENT, LOT 1 BLOCK 4 CASA LOMA ESTATES
		COMMISSIONERS COURT	KENNETH W & NORMA K SNOW		08/20/09	01.0777.0401.009999	**$6,436.00**	ROW, WMCO PASS THRU RM 2338 PARCEL 19 TEMP CONST EASEMENT, 38.89 AC OUT OF JOHN SOUTHERLAND SURVEY ABS NO 533
		COMMISSIONERS COURT	LONGHORN TITLE CO, INC	08043754	08/20/09	01.0777.0401.009999	**$7,399.86**	ROW, WMCO PASS THRU RM 2338 PARCEL 20 TEMP CONST EASEMENT, 0.455 AC OUT OF JOHN SUTHERLAND SURVEY ABS NO 553

		COMMISSIONERS COURT	LONGHORN TITLE CO, INC	08043759A	08/19/09	01.0777.0401.009999	**$2,124.61**	ROW, WMCO PASS THRU RM 2338 PARCEL 52E, 0.047 AC OUT OF OLDE OAK EST BLOCK B LOT 26
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-104	07/21/09	01.0777.0401.009999	**$9,042.01**	P#11832.13, SH 29 GEOLOGIC INVESTIGATIONS, WA#13, THRU JUL 4/09
		COMMISSIONERS COURT	QUALITY CARPETS & FLOORS	1374	08/01/09	01.0777.0401.009999	**$290.00**	STRETCH CARPET IN 4 ROOMS, STAIRS, CLOSETS/REPAIR ONLY.
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-24	07/28/09	01.0777.0401.009999	**$155.94**	JUL 20-22/09, LODGING, WEAVER, PUBLIC SAFETY TECH PROJECT
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	2000-10	07/28/09	01.0777.0401.009999	**$5,861.50**	POST RFP SUPPORT, W WEAVER, PUBLIC SAFETY TECH PROJECT
		COMMISSIONERS COURT	ROGERS DESIGN SERVICES	23	08/05/09	01.0777.0401.009999	**$0.00**	WA#1, CR 214, HYDRAULIC & DRAINAGE DESIGN, JUL-AUG 09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24527	07/31/09	01.0777.0401.009999	**$45.15**	MID#1027.0330, GENERAL P136, JUN 29-JUL 22/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24531	07/31/09	01.0777.0401.009999	**$342.00**	MID#1027.0620, HWY 79 PASS THRU EAST OF TAYLOR TO THRALL, JUL 6-20/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24532	07/31/09	01.0777.0401.009999	**$1,785.82**	MID#1027.0621, HWY 79 PASS THRALL TO MILAM CTY LINE, JUN 26-JUL 25/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24536	07/31/09	01.0777.0401.009999	**$2,574.00**	MID#1027.0801, BONDS/SH29, JUN 30-JUL 24/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24542	07/31/09	01.0777.0401.009999	**$400.35**	MID#1027.0900, BOND PGM GENERAL 2009, JUN 26-JUL 24/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24547	07/31/09	01.0777.0401.009999	**$14,366.40**	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, JUN 26-JUL 29/09
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	24548	07/31/09	01.0777.0401.009999	**$6,663.26**	MID#1027.0622, HWY 79 PASS THRU EAST HUTTO TO CR 402, MAY 27-JUL 28/09
		COMMISSIONERS COURT	HNTB CORPORATION	246-45026-DS-002	07/24/09	01.0777.0401.009999	**$1,343.02**	JOB#45026, WA#2, JUN 20-JUL 17/09, IH 35 FRONTAGE RD SOUTH RE-EVALUATION
		COMMISSIONERS COURT	HNTB CORPORATION	247-45026-DS-004	07/24/09	01.0777.0401.009999	**$843.61**	JOB#45026, WA#4, JUN 20-JUL 17/09, EA FOR FM1660 & PUBLIC MEETINGS
		COMMISSIONERS COURT	HNTB CORPORATION	249-45026-DS-008	07/24/09	01.0777.0401.009999	**$14,740.44**	JOB#45026, WA#8, JUN 20-JUL 17/09, IH 35 NORTHBOUND FRONTAGE RD, PART 1 - WESTINGHOUSE RD TO FM 2243
		COMMISSIONERS COURT	URS CORPORATION	3988174	07/30/09	01.0777.0401.009999	**$16,081.91**	P#41008880, TRAVEL DEMAND MODEL, PROF SVCS ENDING JUL 17/09
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432003/01/VIII	06/25/09	01.0777.0401.009999	**$119,070.78**	US 183, WA#3, PROF SVCS THRU MAY 09
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432003/02/VIII	07/31/09	01.0777.0401.009999	**$80,542.43**	US 183, WA#3, PROF SVCS THRU JUN 09
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	5/140-10385-004	07/13/09	01.0777.0401.009999	**$2,437.73**	P#140-10385-004, INNER LOOP, WA#4, MAY 30-JUN 26/09
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	709160	07/24/09	01.0777.0401.009999	**$50,899.00**	P#0510.004.000, WA#1, US 79 EAST HUTTO TO CR 402, JUN 16-JUL 15/09
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	8/05/09	08/05/09	01.0777.0401.009999	**$176.00**	PUB NOT BID INV FOR US 183 RIVA RIDGE DR TO SH 29
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1435	08/19/09	01.0777.0401.009999	**$42,948.75**	F#9691-08-1435, ROW, WMCO BONDS CR 214 PARCEL 1/MARSHALL, 0.94 AC OUT OF RICHARD WEST SURVEY ABS NO 643
							Total Dept.: 403,070.80	

0882	0882	FLEET MAINTENANCE	GCR AUSTIN TRUCK TIRE CENTER	37093	07/22/09	01.0882.0882.003522	**$140.12**	FOAM FILL TIRE
					07/22/09	01.0882.0882.003522	**$23.68**	PO 120013, POLYFILL, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	452017	07/01/09	01.0882.0882.003523	**$107.72**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	452899	07/06/09	01.0882.0882.003523	**$6.62**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	453151	07/06/09	01.0882.0882.003523	**$36.44**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	453768	07/09/09	01.0882.0882.003523	**$124.17**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	453853	07/08/09	01.0882.0882.003523	**$308.43**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	454314	07/09/09	01.0882.0882.003523	**$27.12**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	454448	07/10/09	01.0882.0882.003523	**$18.16**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	454688	07/10/09	01.0882.0882.003523	**$34.34**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	454921	07/13/09	01.0882.0882.003523	**$326.98**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	455173	07/13/09	01.0882.0882.003523	**$27.83**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	455808	07/15/09	01.0882.0882.003523	**$322.86**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	456053	07/16/09	01.0882.0882.003523	**$224.93**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	456530	07/17/09	01.0882.0882.003523	**$2,209.23**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	456605	07/17/09	01.0882.0882.003523	**$241.47**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	456830	07/20/09	01.0882.0882.003523	**$154.98**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	456985	07/20/09	01.0882.0882.003523	**$342.05**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	458745	07/27/09	01.0882.0882.003523	**$221.22**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	459008	07/27/09	01.0882.0882.003523	**$225.48**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	459196	07/28/09	01.0882.0882.003523	**$225.48**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	459389	07/29/09	01.0882.0882.003523	**$27.80**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	459607	07/29/09	01.0882.0882.003523	**$9.89**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	459667	07/29/09	01.0882.0882.003523	**$157.44**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	730533	07/01/09	01.0882.0882.003523	**$8.99**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	730760	07/08/09	01.0882.0882.003523	**$109.55**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	730869	07/07/09	01.0882.0882.003523	**$237.55**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	730894	07/07/09	01.0882.0882.003523	**$22.00**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	731132	07/09/09	01.0882.0882.003523	**$812.34**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	731403	07/13/09	01.0882.0882.003523	**$31.78**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	731526	07/14/09	01.0882.0882.003523	**$120.93**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	731615	07/15/09	01.0882.0882.003523	**$74.75**	PARTS BLANKET FOR JULY #1

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	731915	07/21/09	01.0882.0882.003523	**$247.07**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	731987	07/20/09	01.0882.0882.003523	**$210.05**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	732466	07/27/09	01.0882.0882.003523	**$141.28**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM338407	06/03/09	01.0882.0882.003523	**-$7.26**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM383502	06/03/09	01.0882.0882.003523	**-$44.20**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM434325	06/03/09	01.0882.0882.003523	**-$8.24**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM456053	07/20/09	01.0882.0882.003523	**-$224.93**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM456530	07/23/09	01.0882.0882.003523	**-$600.00**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM456985	07/23/09	01.0882.0882.003523	**-$150.00**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM459008	07/28/09	01.0882.0882.003523	**-$225.48**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM713060A	07/08/09	01.0882.0882.003523	**-$30.00**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM721617A	05/13/09	01.0882.0882.003523	**-$1,098.00**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM731132	07/13/09	01.0882.0882.003523	**-$250.00**	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM731526	07/15/09	01.0882.0882.003523	**-$35.21**	PARTS BLANKET FOR JULY #1
							Total Dept.: 4,887.41	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	17949736	08/07/09	01.0885.0885.004061	**$2,017.88**	C#169232, JUL 09, SHARED SAVINGS, BNFTS
							Total Dept.: 2,017.88	
	0886	WSMN CO BENEFITS PGM.	SUZANNE R HAYS	08/10/09	08/10/09	01.0885.0886.004231	**$189.75**	JUN 8-AUG 5/09, EXP REIMB, BNFTS
					08/10/09	01.0885.0886.004232	**$20.00**	JUN 8-AUG 5/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	SUZANNE R HAYS	08/12/09	08/12/09	01.0885.0886.004231	**$39.05**	AUG 11/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	203408	08/05/09	01.0885.0886.004100	**$1,833.37**	C#WILLICOU, SEP 09, CALL CENTER COUNSELING, BNFTS
		WSMN CO BENEFITS PGM.	HEALTHMAPRX LLC	460	07/09/09	01.0885.0886.004100	**$2,573.50**	APR-JUN 09, DIABETES SELF-MGMT PGM, BNFTS
							Total Dept.: 4,655.67	
0999	0401	COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	063009DDCP	06/30/09	01.0999.0401.009999	**$2,592.27**	DWI/DRUG COURT #1, JUN 09, A PROB
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/12/09A	07/12/09	01.0999.0401.009999	**$176.40**	A#EMILYK, PUB NOT, APPROVAL OF PROJECT IN A FLOODPLAIN, FM 1460
		COMMISSIONERS COURT	TRI COUNTY RECOVERY CENTER	07/2009RR	07/31/09	01.0999.0401.009999	**$5,633.00**	JUL 09, DRUG COURT OUTPATIENT COUNSELING, A PROB
		COMMISSIONERS COURT	LISSETTE PADRO CALDERON	08/11/09	08/11/09	01.0999.0401.009999	**$42.24**	JUN 23-24/09, EXP REIMB, AIR CHECK
		COMMISSIONERS COURT	CAPITOL CAR CREDIT	080709-000555	07/08/09	01.0999.0401.009999	**$3,000.00**	2007 SUZUKI FORENZA, V#KL5JD56Z17K553868
		COMMISSIONERS COURT	ROGER BEASLEY MAZDA	090609-000508	06/20/09	01.0999.0401.009999	**$3,000.00**	2007 MAZDA 3, V#JM1BK343171678091
		COMMISSIONERS COURT	PREMIER MAZDA	090609-000511	06/15/09	01.0999.0401.009999	**$3,000.00**	2009 MAZDA 6, V#1YVHP81A795M20594

		COMMISSIONERS COURT	PREMIER MAZDA	150409-000434	04/15/09	01.0999.0401.009999	**$3,000.00**	2009 MAZDA B2300, 4F4YR12D69PM00798
		COMMISSIONERS COURT	COVERT FORD OF TAYLOR INC	150709-000567	07/15/09	01.0999.0401.009999	**$3,000.00**	2007 FORD F150, 1FTRX14W87FA63877
		COMMISSIONERS COURT	CARMAX AUTO STORE	150709-000570	07/15/09	01.0999.0401.009999	**$3,000.00**	2008 MERC GRAND MARQUIS, V#2MEFM75V68X619886
		COMMISSIONERS COURT	NYLE MAXWELL PONTIAC GMC	150709-000571	07/15/09	01.0999.0401.009999	**$3,000.00**	2009 PONTIAC VIBE, V#5Y2SR67059Z471187
		COMMISSIONERS COURT	LEIF JOHNSON FORD	180609-000527	06/18/09	01.0999.0401.009999	**$3,000.00**	2006 MERC MONTEGO, V#1MEHM4016G615086
		COMMISSIONERS COURT	CAPITOL CAR CREDIT	210709-000573	07/24/09	01.0999.0401.009999	**$3,000.00**	2007 DODGE CALIBER, VIN#1B3HB28BX7D544959
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	210709-000576	07/28/09	01.0999.0401.009999	**$3,000.00**	2008 NISSAN QUEST, VIN#5N1BV28U98N111251
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	21227	07/22/09	01.0999.0401.009999	**$531.78**	REPAIR 96 MAZDA PROTEGE, L#JVW-863
		COMMISSIONERS COURT	CLEO BAY SUZUKI	270409-000447	04/27/09	01.0999.0401.009999	**$3,000.00**	2008 SUZUKI XLY, V#2S3DB217886106638
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	29901	08/03/09	01.0999.0401.009999	**$409.76**	V#WILCO-00473, OXY SENSOR, V#JHMCD563XVC012208, 97 HONDA
		COMMISSIONERS COURT	NYLE MAXWELL PONTIAC GMC	300609-000539	06/30/09	01.0999.0401.009999	**$3,000.00**	2007 HONDA ACCORD, V#1HGCM56367A205618
		COMMISSIONERS COURT	DYNAMIC MOTORS INC	300609-000546	06/30/09	01.0999.0401.009999	**$3,000.00**	2008 PONT GRAND PRIX, 2G2WP552981185876
		COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	73109DDCP	07/31/09	01.0999.0401.009999	**$2,250.00**	DWI/DRUG COURT #1, JUL 09, A PROB
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	74852-1	07/17/09	01.0999.0401.009999	**$600.00**	89 NISSAN PATHFINDER, V#JN8HD16S8KW103192, REPAIR, AIR CHECK
		COMMISSIONERS COURT	KAESER & BLAIR INC	90626047	07/28/09	01.0999.0401.009999	**$1,211.16**	JAR OPENERS ROUND, MOT
		COMMISSIONERS COURT	TECH DEPOT	B090612886V3	07/24/09	01.0999.0401.009999	**$521.08**	Panasonic Protection Plus Insurance 3 -years
							Total Dept.: 52,967.69	
	0576	JUVENILE SERVICES	COLBERT RANCH	07/22/09	07/22/09	01.0999.0576.009999	**$1,500.00**	BLANKET COUNSELING - JULY 2009 $1500.00 TOTAL
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	JUN 09;JUV	07/13/09	01.0999.0576.009999	**$6,914.97**	BLANKET FOR MENTORING SERVICES TO JUVENILES - JUNE 2009
							Total Dept.: 8,414.97	
							Sum: 1,569,789.17	